Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
1/28/2015	11391

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 1-30-15

APPROVED

Budget Number	Description	Amount
	Total Reimbursable Expenses	564.10
	37523552 548330 Southeastern Freight lines delivery printed material	60.00
	37523552 548330 UPS shipments of materials	97.17
	37523552 548330 Creative Printing shipment of cases of visitor guides	108.40
	37523552 548330 Creative Printing shippement of visitor guides	684.80
	37523552 548330 UPS shipment	16.08
	37523552 548330 Creative Printing delievery of printed materials	190.30
	37523552 548330 UPS shipping for trade shows	118.83
	Total Reimbursable Expenses	1,275.58
	37523552 548250 STR Inc destination Report	4,500.00
	37524552 548111 NTA due	700.00
	37523552 548520 Petanque America event sponsorship	2,500.00
	37523552 548710 Hayworth PR retainer for January	6,000.00
	37523552 548720 Hayworth PR expenses for postage media monitoring photocopies promotions special event entry fee and wire service	652.94
	37523552 548250 Hayworth PR visitor profile research	3,500.00
	37523552 548740 Hayworth PR industry meetings	167.86
	Total Reimbursable Expenses	10,320.80
	37525539 554000 FSBPA 2015 beach watch membership	2,750.00
	37524552 548180 Target Marketin promo supples	1,798.08
	37524552 548180 Target Marketing promo items	883.24
	Total Reimbursable Expenses	2,681.32

Total	$185,695.23
Balance Due	$185,695.23

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
1/28/2015	11391

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552-548019 Visitor Center Staff reimbursements from October 1, 2014- Dec 31, 2014	6,433.45
	37523552-548520 Townies Pizza: GSTC planning luncheon	44.00
	37524552-548161 The Loop: Holiday Home Tour Familiarization day	21.45
	37523552-548330 Fed Ex: shipment to Florida Encounter for Susan Hurley use at Trade show	81.50
	Total Reimbursable Expenses	146.95
	37523552-548120 Beson4 Media Group	2,182.50
	37523552 548120 The National Audubon Society Audubon Magazine Nov/Dec 2014 1/2 page	11,750.00
	37523552 548120 Beson4 Media Group Inc Frist coast magazine -Restaurant week	1,275.00
	37523552-548120 Beson4 Media Group Frist coast magazine Al aficionauto	2,155.00
	37523552 548120 Fl First Coast of Golf Q1 2015 Golf Georgia	2,395.00
	37523552 548120 Fl First Coast of Golf Golfweek.com cooperative digital campaign	4,000.00
	37523552 548120 White Publishing Jacksonville Mag 1/2 pg	1,450.00
	37523552 548120 Atlanta Magazine Double pg color ad	7,000.00
	37523552 548120 Tribune Media Group Chicago Magazine Jan issue	3,000.00
	37523552 548120 AAA World Magazine 1/2 page ad for Jan/Feb issue	3,000.00
	37523552-548120 The Local Palate Full page ad for Concours week	3,000.00
	37523552 548120 The New York times ad in paper	10,000.00
	37523552 548120 Home & Away full page ad	11,774.00
	37523552 548120 Tripadvisor 2015 Al sponsorship	23,000.00
	Total Reimbursable Expenses	85,981.50
	37524552 548019 AT&T 800 service for Depot	45.51
	37524552 548019 City of Fernandina Utility garbage pickup for depot	32.30
	37524552 548019 Staples toner for Depot	143.59
	37524552 548019 FPU electric for Depot for January	22.53
	Total Reimbursable Expenses	243.93

	Total
	Balance Due

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
1/28/2015	11391

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548240 Jackrabbit Systems annual lease fee	2,900.00
	37523552 548240 Jackrabbit Systems one-time lease setup fee	1,600.00
	37523552 548240 MMGY monthly cost to host ameilaiisland.com and video hosting for press room	325.00
	37523552 548240 MMGY monthly cost to host mobile webside	300.00
	37523552 548240 TrueLook sevice for Jan18 thru Feb 17	175.00
	37523552 548240 Tech Amelia maintenance for web cam at Bretts	405.00
	37523552 548240 Trumba Quarterly subscription	449.85
	37523552 548240 Silver Tech Dec 2014 website development project hours	36,875.00
	37523552 548240 J Grant Marketing restaurant week changes round 2	220.00
	37523552 548240 Smith and Surency google winter campaign focusing on families	10,000.00
	37523552 548240 Silver Tech website hosting for 1st quarter	750.00
	Total Reimbursable Expenses	53,999.85
	37523552 548110 Paradise Advertising Brand USA's UK multi channel campaign	388.88
	37523552 548110 Pieter Jordaan photos for the website	100.00
	37523552 548110 Paul Martinez design for great southern tailgate classic	425.00
	37523552 548110 Alienworx full day of filming	5,000.00
	37523552 548110 MY Agency Savannah Vacation home rental campaign	400.00
	37523552 548110 My Agency Savannah resize full page ads for magazine ads	625.00
	Total Reimbursable Expenses	6,938.88
	37524552 548121 Hamiton press printing of brouchers menu books for Restuarant week	1,857.23
	37524552 548121 Hamilton Press printing of menu book	277.32
	37524552-548121 Creative Printing: Value Card 2015	4,524.32
	Total Reimbursable Expenses	6,658.87
	37523552-548330 Creative Printing: shipping of visitor guides	363.70
	37523552-548330 Creative Printing: shipping of visitor guides to storage for use at visitor center	172.50
	37523552-548330 Creative Printing: shipping charges for fullfillment request	27.90

	Total
	Balance Due

1:25 PM

01/06/15

Convention & Visitors
Payroll Summary
October through December 2014

	Adrian H Kelly			Bonnie Soverign			Stephanie Whitaker			Yolanda Raven			TOTAL		
	Hours	Rate	Oct - Dec 14	Hours	Rate	Oct - Dec 14	Hours	Rate	Oct - Dec 14	Hours	Rate	Oct - Dec 14	Hours	Rate	Oct - Dec 14
Employee Wages, Taxes and Adjustments															
Gross Pay															
Hourly	75	9.45	708.75	169.75	9.45	1,604.15	173	9.45	1,634.85	202.5	9.45	1,913.63	620.25		5,861.38
Total Gross Pay	75		708.75	169.75		1,604.15	173		1,634.85	202.5		1,913.63	620.25		5,861.38
Adjusted Gross Pay	75		708.75	169.75		1,604.15	173		1,634.85	202.5		1,913.63	620.25		5,861.38
Taxes Withheld															
Federal Withholding			0.00			0.00			0.00			-32.00			-32.00
Medicare Employee			-10.28			-23.26			-23.70			-27.75			-84.99
Social Security Employee			-43.94			-99.46			-101.36			-118.65			-363.41
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00
Total Taxes Withheld			-54.22			-122.72			-125.06			-178.40			-480.40
Net Pay	75		654.53	169.75		1,481.43	173		1,509.79	202.5		1,735.23	620.25		5,380.98
Employer Taxes and Contributions															
Federal Unemployment			4.25			9.62			9.81			11.48			35.16
Medicare Company			10.28			23.26			23.70			27.75			84.99
Social Security Company			43.94			99.46			101.36			118.65			363.41
FL - Unemployment Company			10.70			24.22			24.69			28.90			88.51
Total Employer Taxes and Contributions			69.17			156.56			159.56			186.78			572.07

5861.38
+ 572.07
6433.45

Convention & Visitors
Payroll Transactions by Payee
October through December 2014

Date	Name	Num	Type	Memo	Account	Amount
Adrian H Kelly						
10/06/2014	Adrian H Kelly	5195	Paycheck		First Coast Com...	-78.54
10/20/2014	Adrian H Kelly	1646	Paycheck		Special Event F...	-52.36
11/03/2014	Adrian H Kelly	1663	Paycheck		Special Event F...	-52.37
11/17/2014	Adrian H Kelly	1681	Paycheck		Special Event F...	-183.26
12/01/2014	Adrian H Kelly	1693	Paycheck		Special Event F...	-104.73
12/15/2014	Adrian H Kelly	1714	Paycheck		Special Event F...	-130.90
12/29/2014	Adrian H Kelly	1734	Paycheck		Special Event F...	-52.37
Total Adrian H Kelly						-654.53
Bonnie Soverign						
10/06/2014	Bonnie Soverign	5197	Paycheck		First Coast Com...	-213.81
10/20/2014	Bonnie Soverign	1647	Paycheck		Special Event F...	-117.82
11/03/2014	Bonnie Soverign	1664	Paycheck		Special Event F...	-279.27
11/17/2014	Bonnie Soverign	1682	Paycheck		Special Event F...	-218.18
12/01/2014	Bonnie Soverign	1695	Paycheck		Special Event F...	-209.44
12/15/2014	Bonnie Soverign	1715	Paycheck		Special Event F...	-220.36
12/29/2014	Bonnie Soverign	1735	Paycheck		Special Event F...	-222.55
Total Bonnie Soverign						-1,481.43
Stephanie Whitaker						
10/06/2014	Stephanie Whit...	5202	Paycheck		First Coast Com...	-209.44
10/20/2014	Stephanie Whit...	1653	Paycheck		Special Event F...	-209.45
11/03/2014	Stephanie Whit...	1670	Paycheck		Special Event F...	-226.91
11/17/2014	Stephanie Whit...	1688	Paycheck		Special Event F...	-235.63
12/01/2014	Stephanie Whit...	1701	Paycheck		Special Event F...	-209.45
12/15/2014	Stephanie Whit...	1721	Paycheck		Special Event F...	-209.46
12/29/2014	Stephanie Whit...	1742	Paycheck		Special Event F...	-209.45
Total Stephanie Whitaker						-1,509.79
Yolanda Raven						
10/06/2014	Yolanda Raven	5204	Paycheck		First Coast Com...	-261.18
10/20/2014	Yolanda Raven	1655	Paycheck		Special Event F...	-296.44
11/03/2014	Yolanda Raven	1672	Paycheck		Special Event F...	-304.18
11/17/2014	Yolanda Raven	1690	Paycheck		Special Event F...	-191.99
12/01/2014	Yolanda Raven	1703	Paycheck		Special Event F...	-241.36
12/15/2014	Yolanda Raven	1723	Paycheck		Special Event F...	-183.27
12/29/2014	Yolanda Raven	1740	Paycheck		Special Event F...	-256.81
Total Yolanda Raven						-1,735.23
TOTAL						**-5,380.98**

Tourist Development Council
Check Detail
November through December 2014

Type	Num	Date	Name	Source Name	Billed Date	Item	Account	Paid Amount	Billing Status	Original Amount
Check	**eft**	**12/01/2014**	**Nassau County...**	**Townies**			**Miscellaneous**		**Billed**	**44.00**
			Nassau County ...	Townies			Miscellaneous	-44.00	Billed	44.00
TOTAL								-44.00		44.00
Check	**EFT**	**12/08/2014**	**Nassau County...**	**Fedex Kinko**			**60020.2 · Posta...**		**Billed**	**81.50**
			Nassau County ...	Fedex Kinko			60020.2 · Postage	-81.50	Billed	81.50
TOTAL								-81.50		81.50
Check	**EFT**	**12/08/2014**	**Nassau County...**	**The Loop**			**62060 · On Isla...**		**Billed**	**21.45**
			Nassau County ...	The Loop			62060 · On Isla...	-21.45	Billed	21.45
TOTAL								-21.45		21.45

TOWNIES PIZZERIA DELI
1721 SOUTH 8th STREET
FERNANDINA, FL 32034
904-277-4755

TERMINAL ID.: 065200
MERCHANT #: 8788840003728

VISA SRV: 01
**********1736 EXP:**/** KEYED
MAIL ORDER SALE
BATCH: 000157 INV: 000003
Nov 28, 14 11:20
RRN: 115720067 AUTH: 004713
TRACE #: 384332604334752
VALIDATION CODE: H264

AP

DESCRIPTION .....

BASE $37.00

TIP $ 7.00

TOTAL $ 44.-

Thank you!
I LOVE. LIVE. TOWNIES.

CUSTOMER COPY

Team lunch meeting - GSTC planning

me 548520

misc

SP EV

Cindy L. HHT
Mel C

THE LOOP PIZZA GRILL
Amelia Island
869 Sadler Road
Amelia Island, FL 32034
(904) 321-0093

1

Host: Reg 3 12/05/2014
1 2:19 PM
30053

Goat Cheese Salad	8.19
Add Caj Chic	2.99
Coke Classic (2 @2.19)	4.38
Bowl Soup Other	4.49
Subtotal	20.05
Tax	1.40
EAT IN Total	**21.45**
Visa	21.45

Auth:031914

Thank you for your business.
Join the Loop E Mail Club!
www.looppizzagrill.com
Be Happy! Eat Well! & Enjoy!

THE LOOP PIZZA GRILL
Amelia Island
869 Sadler Road
Amelia Island, FL 32034
(904) 321-0093

Server: Reg 3 DOB: 12/05/2014
02:19 PM 12/05/2014
1/1 3/30053

SALE

3145787

Visa
Card #XXXXXXXXXXXX1736
Magnetic card present: AMELIA ISLAND
Card Entry Method: S

Approval: 031914

Amount: $ 21.45

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

*** Customer Copy ***

548161
Holiday Home Tour 7am Day
Mel Crawford & Amy Lacroix

Shipment to Susan

FedEx Office

1470 SADLER RD
Fernandina Beach, FL 32034

ocation:	NIPKK
evice ID:	NIPKK-POS1
mployee:	1792052
ransaction:	840112646766

FIRST OVERNIGHT
805938376450 0.25 lb (S) 8

Scheduled Delivery Date 12/04/2014

Shipment subtotal:

Total Due: 31 50

(V) CreditCard:
**********1736

H = Weight entered manually
S = Weight read fron scale
T = Taxable iten

ect to additional charges. See FedEx Service Guide
edex.con for details. All nerchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

December 3, 2014 3:18:22 PM

548330
~~548151~~

Ponaventure

FL Encounter

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9171

Bill To
Amelia Island Convention & Vistors Bureau Deb Nordstrom 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
Villas of Amelia Island	November	1 page	1	2,155.00	2,155.00

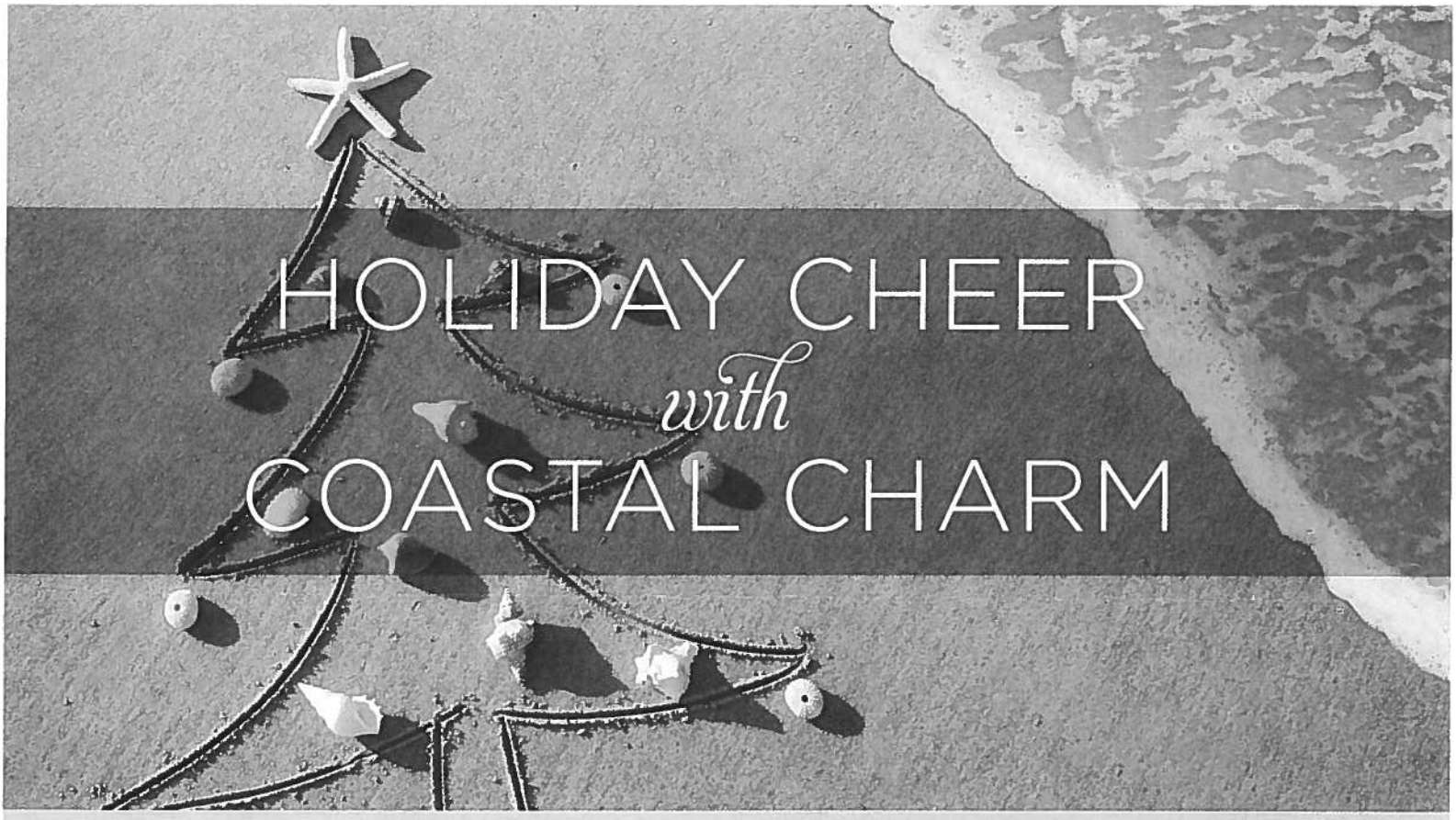
OK
D. Nordstrom

Payment must be received prior to issue date above.

1077.50 548120 ✓
1077.50 Villas

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$2,155.00
Payments/Credits	$0.00
Balance Due	$2,155.00



HOLIDAY CHEER *with* COASTAL CHARM

WINTER WONDERLAND

Put a twinkle in your travel plans by celebrating the holiday season at Omni Amelia Island Plantation's Winter Wonderland, featuring festive events, daily activities, and magical surprises at The Shops of Amelia Island Plantation.

TREE LIGHTING CELEBRATION

Benefiting Take Stock in Children

NOVEMBER 28, 5-8 P.M.

- Enjoy family-friendly activities and crafts, plus appearances by Santa, stilt walkers, and Frosty!

FESTIVAL OF TREES

Benefiting 15 local charities

NOVEMBER 28-JANUARY 1

- Vote for your favorite of 15 trees, all decorated by local charities!
- Charities receive all vote donations.

SANTA'S WORKSHOP

NOVEMBER 28-JANUARY 1
MON-THURS 4-6 P.M.
FRI-SAT 5-8 P.M.

- Make your own holiday treats with fun activities every day.
- Stroll through snow flurries and enjoy live entertainment and family activities on Friday and Saturday evenings.

Holiday packages are available.
For details and reservations,
call 1-888-261-6161
or visit omniameliaisland.com

OMNI RESORTS
amelia island plantation

39 Beach Lagoon Road Amelia Island, Florida 32034 omnihotels.com

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9172

Bill To
Amelia Island Convention & Vistors Bureau Deb Nordstrom 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
Seaside Amelia Inn	November	1/2 page	1	1,275.00	1,275.00

ok
D. Nordstrom

Payment must be received prior to issue date above.

637.50 548120 ✓
637.50 Seaside

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$1,275.00
Payments/Credits	$0.00
Balance Due	$1,275.00

★ NORTH FLORIDA'S TOP VENUES ★

THE SAINT AUGUSTINE AMPHITHEATRE

1340C A1A SOUTH • ST. AUGUSTINE, FL 32080
BOX OFFICE HOURS:
MON-FRI: 10AM-6PM ★ SAT: 9AM-5PM
CLOSED: 1PM-2PM FOR MORE INFO: (904) 209-0367

HEART
NOVEMBER 8TH

PHILLIP PHILLIPS
WITH
SAINTS OF VALORY
NOVEMBER 9TH

O.A.R.
WITH ANDY GRAMMER
NOVEMBER 14TH

DARYL HALL & JOHN OATES
DECEMBER 6TH

THE DOOBIE BROTHERS
WITH
THE MARSHALL TUCKER BAND
FEBRUARY 27TH

ZZ TOP & JEFF BECK
MAY 9TH

SING OUT LOUD SERIES

THE BLACK LILLIES
AT THE COLONIAL QUARTER
NOVEMBER 7TH

RANDY NEWMAN
AT FLAGLER'S LEWIS AUDITORIUM
NOVEMBER 9TH

THE LONE BELLOW
AT PONTE VEDRA CONCERT HALL
NOVEMBER 10TH

"LOCAL HONEY"
LOCAL ARTIST SHOWCASE
AT THE COLONIAL QUARTER
NOVEMBER 14TH

JUSTIN TOWNES EARLE
WITH CORY BRANAN
AT THE COLONIAL QUARTER
NOVEMBER 15TH

COMMUNITY FIRST CREDIT UNION'S
DECEMBER TO REMEMBER
ALL EVENT ARE FREE & OPEN TO THE PUBLIC UNLESS OTHERWISE LISTED

"IT'S A WONDERFUL LIFE"
NOVEMBER 28TH
HOLIDAY STORYTIME READING & ELF WORKSHOP
NOVEMBER 29TH
DARYL HALL & JOHN OATES TICKETED EVENT
DECEMBER 6TH
ROCKAPELLA HOLIDAY REVUE
DECEMBER 10TH
MANHATTAN TRANSFER
DECEMBER 11TH
MURRAY MIDDLE SCHOOL PRESENTS "YES, VIRGINIA"
DECEMBER 12TH
TRAMPLED BY TURTLES WITH NIKKI LANE TICKETED EVENT
DECEMBER 12TH
FOOD TRUCKS & A MOVIE FEATURING "HOME ALONE"
DECEMBER 13TH
PECHA KUCHA VOLUME 6
DECEMBER 17TH
DRIVE-IN MOVIE: "A CHRISTMAS STORY"
AT ANASTASIA STATE PARK
DECEMBER 19TH
DRIVE-IN MOVIE: "MIRACLE ON 34TH STREET"
AT PONTE VEDRA CONCERT HALL
DECEMBER 20TH
ST. AUGUSTINE FIRE DEPT. CHILI COOK OFF & MOVIE NIGHT FEATURING "HOW THE GRINCH STOLE CHRISTMAS" & "ELF"
DECEMBER 20TH

DON'T MISS A SHOW! FOLLOW US ON FACEBOOK
FACEBOOK.COM/STAUGUSTINEAMPHITHEATRE
WWW.STAUGAMPHITHEATRE.COM

PONTE★VEDRA CONCERT HALL

1050 A1A N. • PONTE VEDRA BEACH, FL 32082

SING OUT LOUD SERIES
THE LONE BELLOW
WITH KRISTIN DIABLE
NOVEMBER 10

TAB BENOIT
WITH SPECIAL GUEST
DEVON ALLMAN BAND
NOVEMBER 12

RICKY NELSON REMEMBERED
STARRING MATTHEW & GUNNAR NELSON
NOVEMBER 14

FLORIDA CHAMBER MUSIC PROJECT PRESENTS
"DELIUS & SCHUMANN"
NOVEMBER 16

TRAMPLED BY TURTLES
WITH NIKKI LANE
DECEMBER 12

MIRANDA SINGS
JANUARY 14

THE BOTH
(AIMEE MANN & TED LEO)
JANUARY 16

SHOVELS & ROPE
JANUARY 20

GAELIC STORM
JANUARY 21

IRIS DEMENT
JANUARY 23

TRAVIS TRITT
FEBRUARY 6

FLORIDA CHAMBER MUSIC PROJECT PRESENTS
"MOZART & VERDI"
FEBRUARY 8

THE CHERRY POPPIN' DADDIES
SALUTE THE MUSIC OF THE RAT PACK
FEBRUARY 13

JOHN HAMMOND
FEBRUARY 20

FLORIDA CHAMBER MUSIC PROJECT PRESENTS
"HAYDN & RAVEL"
MARCH 8

JANIS IAN & TOM PAXTON
APRIL 9

FLORIDA CHAMBER MUSIC PROJECT PRESENTS
"SHOSTAKOVICH & MENDELSSOHN"
MAY 17

DON'T MISS A SHOW! FOLLOW US ON FACEBOOK AT
FACEBOOK.COM/PONTEVEDRACONCERTHALL
WWW.PVCONCERTHALL.COM

RATE INCLUDES:
Complimentary breakfast each morning, WiFi and covered parking.

SEASIDE AMELIA INN
AMELIA ISLAND FLORIDA

2900 ATLANTIC AVENUE, AMELIA ISLAND, FL 32034
904.206.5300 | SEASIDEAMELIAINN.COM
INFO@SEASIDEAMELIAINN.COM

CONVENIENTLY LOCATED AT MAIN BEACH & JUST MINUTES FROM THE HISTORIC DISTRICT

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9170

Bill To
Amelia Island Convention & Vistors Bureau Deb Nordstrom 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine-The Residence Amelia Island	November	1/3 page	1	935.00	935.00

OK
Deb Nordstrom

Payment must be received prior to issue date above.

467.50 548120 ✓
467.50 Red ink

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$935.00
Payments/Credits	$0.00
Balance Due	$935.00

"We are very happy here but the first two months for people are hard...sometimes one full year. The problem for my family is learning English and the different culture."

— Shelan Saeed

Both Shelan and Daniel say that the struggles of adapting to a new life and new language exceed the 90 days of assistance available from social service agencies. Karen Rieley of Lutheran Social Services says she recognizes the challenges these families face.

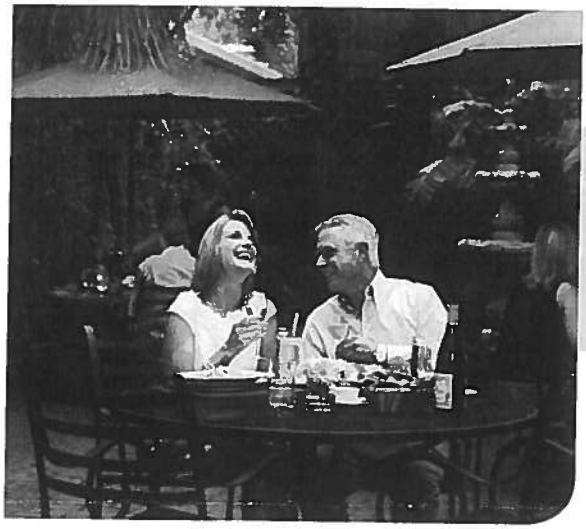
Three charities work in tandem to help refugees through the process — World Relief, Catholic Charities and Lutheran Social Services. Katie Sullivan of World Relief says they partner together to get the job done. "We have the same goal, to help them become self-sufficient."

Sullivan shared one way in which all three charities seek to bridge the gap between 90 days of services and a lifetime as an American: by connecting refugees and local families. "The most beneficial way locals can help is working individually as friendship partners," she says. "Once a week, visit, check in, help in the home, tutor English, just be a friend."

Daniel praises the Harmon family who helped upon his arrival years ago. "When it was cold," he says, "we were so happy they brought us blankets — and their son and daughter." He shared that in his culture to see someone in your home feels like genuine care.

"People, they don't want money," Shelan says about helping refugees. "If you give money, it's gone tomorrow. For the new people, they need to learn English, and I wish American people would be mindful and not speak so fast. But to really help, we need to get an education — we want to find a job."

COME RELAX AND SPEND THE HOLIDAYS WITH US!



Warm breezes and brilliant sunsets invite you to Celebrate the Holidays with the Residence Inn Amelia Island.

$25 DINING VOUCHER
To use at some of Amelia Island's favorite restaurants.
When you book using promo code W21 from now until December 30, 2014

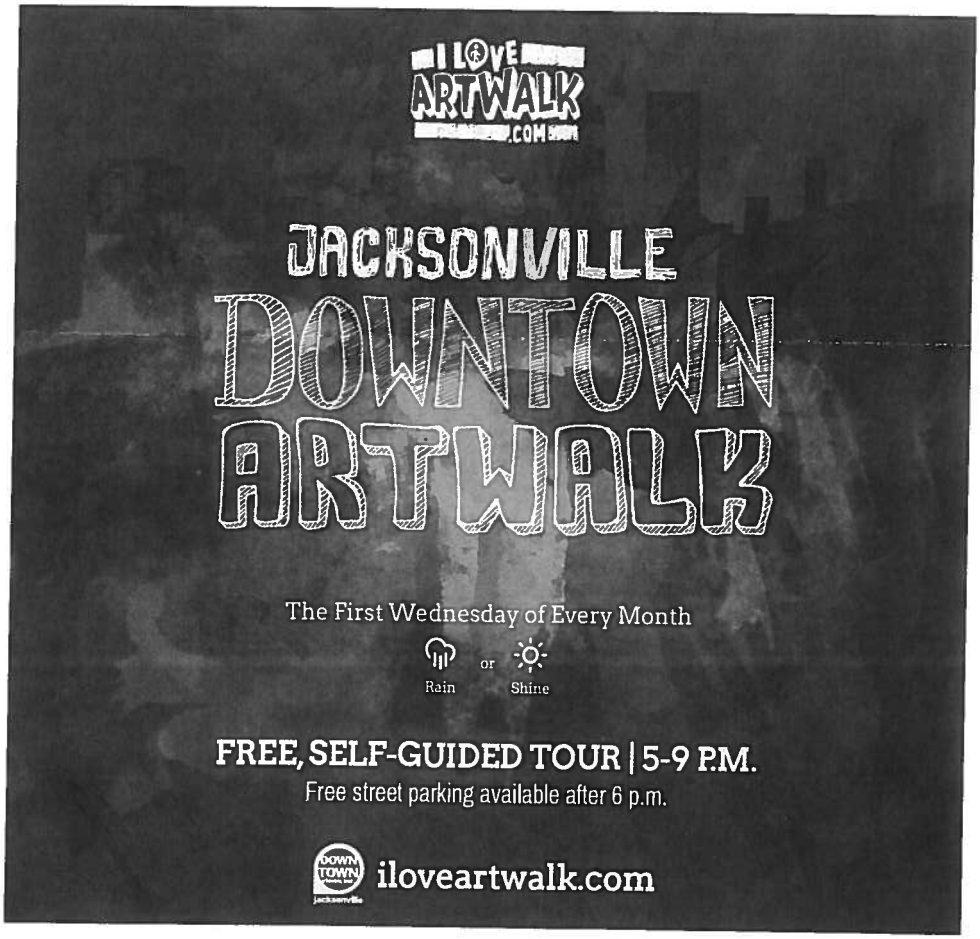
IN ADDITION:
Book arrival on Thanksgiving Eve and you will enjoy a Holiday Feast including beer, wine and libations on us!

Based on availability. Not valid with any other offers or discounted rates. Valid for stays ending 12/30/14.

Residence Inn® Marriott

Residence Inn Amelia Island
2301 Sadler Road, Fernandina Beach, FL 32034
www.ResidenceInnAmeliaIsland.com

CALL 866.245.6099 ask for booking code W21 or VISIT ONLINE at ResidenceInnAmeliaIsland.com



5281

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Benson4 Media Group Inc

$ **4,365.00

Four Thousand Three Hundred Sixty-Five and 00/100********** DOLLARS

Benson4 Media Group Inc
13500 Sutton Park Drive St 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005281⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5281

Benson4 Media Group Inc

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/1/2014	Bill		4,365.00	4,365.00		4,365.00
					Check Amount	4,365.00

First Coast Communit 4,365.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5281

Benson4 Media Group Inc

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/1/2014	Bill		4,365.00	4,365.00		4,365.00
					Check Amount	4,365.00

First Coast Communit 4,365.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Audubon

Audubon Magazine
c/o The National Audubon Society

Attn: Accounts Receivable
Address: 225 Varick Street, 7th Floor, New York, NY 10014
Phone: (212) 979-3000
Fax: (212) 979-3160

Advertising Invoice:

Advertiser: AMELIA ISLAND CVB

Bill To:

GIL LANGLEY
AMELIA ISLAND CVB
961687 GATEWAY BLVD
STE 101G
AMELIA ISLAND, FL 32034

DATE	INVOICE #	DUE DATE	SALES REP
12/17/2014	2014-1101	1/17/2015	Donna Falcone

Pub.	Issue	Year	Ad Size	Color	Gross	Net	Amount
Audubon Magazine	Nov/Dec	2014	1/2 Page Horizontal	4-Color	11,750.00	11,750.00	$11,750.00
Total							$11,750.00

Total:	$11,750.00

OK [signature] 12-30-14
548120

Please make checks payable to "The National Audubon Society"
Payment is due on or before 1/17/2015.

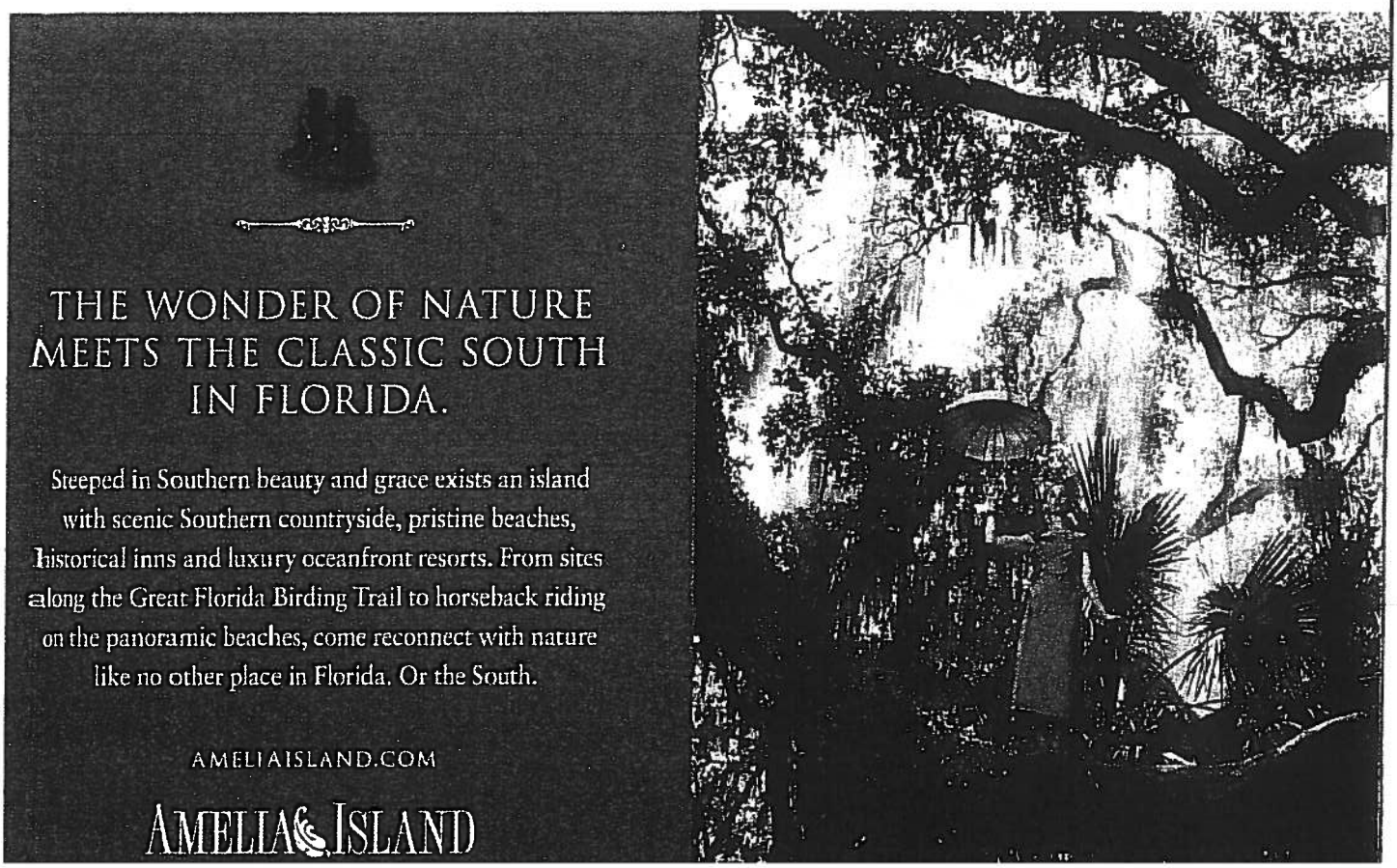
Thank you for your business

ADVERTISEMENT

FIRST-RATE BIRDING ON THE FIRST COAST

HISTORIC ARCHITECTURE, uncrowded beaches, and broad marsh views await you on Amelia Island, and what better place to start than **Fort Clinch State Park**. Among Florida's first state parks, Fort Clinch remains a gem in the state park system and is the Great Florida Birding and Wildlife Trail's northernmost gateway site. Bird the maritime hammock along the edges of the canopied road leading into the park for warblers, wrens and migrating songbirds, particularly in spring and fall. Scan the expanses of coastal salt marsh for wrens, rails, wading birds, pelicans, ducks and raptors. The park's pier is a good site to watch for seabirds, including gannets and Purple Sandpipers in winter. Nearby **Egans Creek Greenway** offers excellent opportunities to spot egrets, Ospreys, and Roseate Spoonbills in the brackish wetlands bordering the creek. Check the stands of large trees at either entrance to the Greenway for warblers. For something off the beaten path, bird by kayak the **Bells River** and **Little Tiger Island** marshes with Amelia Island Kayak for early morning and sunset views of large numbers of Roseate Spoonbills, Black-bellied Plovers, Greater Yellowlegs and other shorebirds. **Amelia Island State Park's** catwalk and fishing pier along the Nassau Sound Bridge are a good bet at low tide for migratory shorebirds, Piping Plovers, and Gull-billed Terns. Beginning birders as well as experts will find something to excite them at **The Nature Center at Omni Amelia Island Plantation**. The rookery, with both Black-crowned and Yellow-crowned Night Herons, is a favorite, as are Painted Buntings in the maritime hammocks. **AmeliaNature.com**

Kayak Amelia Island's marshes for sunset views of Roseate Spoonbills



HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

53

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/31/2014

PAY TO THE ORDER OF The National Audubon Society

$ **11,750.00

Eleven Thousand Seven Hundred Fifty and 00/100********** DOLLAR

The National Audubon Society
Attn: Accts Receivable
225 Varick Street
7th Floor
MEMO New York Ny 10014

AUTHORIZED SIGNATURE

⑈005348⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

53

The National Audubon Society

12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	2014-1101	11,750.00	11,750.00		11,750.00
					Check Amount	11,750.00

First Coast Communit 11,750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

53

The National Audubon Society

12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	2014-1101	11,750.00	11,750.00		11,750.00
					Check Amount	11,750.00

First Coast Communit 11,750.00

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9374

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine-Restaurant Week	January	1/2 Page	1	1,275.00	1,275.00

OK Amy Lacroix 12-29-14
548120

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$1,275.00
Payments/Credits	$0.00
Balance Due	$1,275.00

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9373

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine-Al Aficionauto	January	1 page	1	2,155.00	2,155.00

OK Amy Lacroix 12-29-14
#548120

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$2,155.00
Payments/Credits	$0.00
Balance Due	$2,155.00

MARCH 12–15, 2015

AMELIA CONCOURS WEEK™ FLORIDA

ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

Shift your expectations into top gear and join fellow car aficionados for four days of automotive pageantry on Amelia Island, Florida. Seven of the top automotive events in the world headline a week of pure carbureted sophistication.

MARCH 13-15 — **20TH ANNUAL AMELIA ISLAND CONCOURS D'ELEGANCE**
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 12 — **BONHAM'S AUCTION**
Fernandina Beach Golf Club

MARCH 13 — **DUPONT REGISTRY LIVE AEROPORT RECEPTION**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Airport

MARCH 13 — **GOODING & COMPANY AUCTION**
Omni Amelia Island Plantation Resort

MARCH 13 — **FESTIVALS OF SPEED**
Omni Amelia Island Plantation Resort

MARCH 14 — **CARS & COFFEE AT THE CONCOURS PRESENTED BY HEACOCK CLASSIC**
Official Amelia Island Concours d'Elegance Event
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 14 — **RM AUCTION**
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

For hotel reservations and event tickets visit **AmeliaConcoursWeek.com**

7TH ANNUAL

AMELIA ISLAND

RESTAURANT WEEK

2015

DISCOVER THE FLAVORS OF AMELIA ISLAND

Amelia Island serves an enticing array of dining options sure to please every palate. This January, try a selection of Amelia Island's irresistible, award-winning restaurants with special events and prix-fixe menus during the 7th annual Restaurant Week.

AMELIA ISLAND

COME MAKE MEMORIES®

ameliaisland.com/yummy

JANUARY 16-25

Thursday, January 15th
Kick-off Dinner
The Ritz-Carlton, Amelia Island

Saturday, January 24th
Finale Dinner
Omni Amelia Island Plantation

* *Reservations required for these two events*

Brought to you by

THE LOCAL PALATE

FOOD CULTURE OF THE SOUTH

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER - HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT - DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

534

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/31/2014

PAY TO THE ORDER OF Beson4 Media Group Inc

$ **3,430.00

Three Thousand Four Hundred Thirty and 00/100********** DOLLAR

Beson4 Media Group Inc
13500 Sutton Park Drive St 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈00534 2⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

534

Beson4 Media Group Inc

12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	9374	1,275.00	1,275.00		1,275.00
12/31/2014	Bill	9373	2,155.00	2,155.00		2,155.00
					Check Amount	3,430.00

First Coast Communit 3,430.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

534

Beson4 Media Group Inc

12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	9374	1,275.00	1,275.00		1,275.00
12/31/2014	Bill	9373	2,155.00	2,155.00		2,155.00
					Check Amount	3,430.00

First Coast Communit 3,430.00

Florida's First Coast of Golf

4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250
(904) 249-0585

Invoice

Date	Invoice #
1/1/2015	1616

Bill To
Amy Lacroix Director of Marketing Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

Due Date	2/1/2015

Description	Amount
Florida's First Coast of Golf-Q1 2015 Golf Georgia Golf Georgia Magazine-Digital & Print	2,395.00

Amy Lacroix 12-22-14
548120

Thank you for your partnership

Total	**$2,395.00**
Payments/Credits	$0.00
Balance Due	**$2,395.00**

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250
(904) 249-0585

Invoice

Date	Invoice #
1/1/2015	1617

Bill To
Amy Lacroix Director of Marketing Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

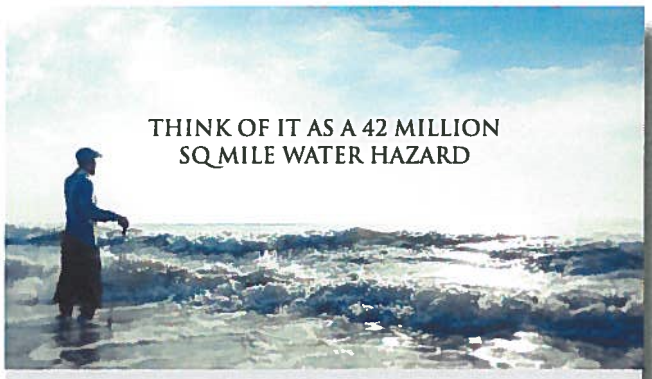
Due Date	2/1/2015

Description	Amount
Florida's First Coast of Golf-Golfweek.com Cooperative Digital Campaign-Q1 2015	4,000.00

OK Amy Lacroix 12-22-14
#548120 Interactive ADV

Thank you for your partnership

Total	**$4,000.00**
Payments/Credits	$0.00
Balance Due	**$4,000.00**



Oceanfront Golf On Amelia Island

On our island, you can play golf overlooking the ocean, the marshlands, and among 200 year old oak trees. Come play a round like no other place in Florida.

AMELIA ISLAND

visit **www.ameliaisland.com**

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

534

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/31/2014

PAY TO THE ORDER OF Florida's First Coast f Golf

$ **6,395.00

Six Thousand Three Hundred Ninety-Five and 00/100********** DOLLAR

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250

MEMO

AUTHORIZED SIGNATURE

⑈005343⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

534

Florida's First Coast f Golf

12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	1616	2,395.00	2,395.00		2,395.00
12/31/2014	Bill	1617	4,000.00	4,000.00		4,000.00
					Check Amount	6,395.00

First Coast Communit 6,395.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

534

Florida's First Coast f Golf

12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	1616	2,395.00	2,395.00		2,395.00
12/31/2014	Bill	1617	4,000.00	4,000.00		4,000.00
					Check Amount	6,395.00

First Coast Communit 6,395.00

Invoice

WHITE PUBLISHING COMPANY

1261 King Street
Jacksonville, FL 32204
Phone: (904)389-3622
Fax: (904)389-3628

Invoice #: 00040953
Date: 12/30/2014
Account #: 00005945
Sales Rep: House

Amelia Island Convention & Visitor Burea
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-

Advertiser: Amelia Island Convention & Visit
Your PO#:
Terms: NET 30

						Amount
	Publication: Jacksonville Magazine **Issue:** Jan 2015 **Ad Size:** 1/2 Pg 4C Horizontal **Position:** **Colors:**	Rate: 16 Section: Caption: pg 25 Page #: 25	Freq: 1			1,450.00

Sub Total: 1,450.00

Sales Tax:
Total: 1,450.00
Less Credits Applied: 0.00
Balance Due: 1,450.00

OK Amy Lacroix
1-5-15

548120

Please return this stub with your remittance

Invoice #: 00040953
Date: 12/30/2014
Account #: 00005945

Bill To: **Amelia Island Convention & Visitor Bureau**
Advertiser: Amelia Island Convention & Visitor
Balance Due: 1,450.00

Amount Enclosed: _____

7TH ANNUAL

AMELIA ISLAND

RESTAURANT WEEK 2015

DISCOVER THE FLAVORS OF AMELIA ISLAND

Amelia Island serves an enticing array of dining options sure to please every palate. This January, try a selection of Amelia Island's irresistible, award-winning restaurants with special events and prix-fixe menus during the 7th annual Restaurant Week.

AMELIA ISLAND

COME MAKE MEMORIES®

ameliaisland.com/yummy

JANUARY 16-25

Thursday, January 15th
Kick-off Dinner
The Ritz-Carlton, Amelia Island

Saturday, January 24th
Finale Dinner
Omni Amelia Island Plantation

* *Reservations required for these two events*

Brought to you by

THE LOCAL PALATE
FOOD CULTURE OF THE SOUTH

5363

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF White Publishing

$ **1,450.00

One Thousand Four Hundred Fifty and 00/100********** DOLLARS

White Publishing Co. Inc.
1261 King Street
Jacksonville, FL 32204

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005363⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5363

White Publishing 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	40953	1,450.00	1,450.00		1,450.00
					Check Amount	1,450.00

First Coast Communit 1,450.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5363

White Publishing 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	40953	1,450.00	1,450.00		1,450.00
					Check Amount	1,450.00

First Coast Communit 1,450.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

Atlanta
MAGAZINE
DEPT 78854, P.O. BOX 78000, DETROIT, MI 48278-0854
404-527-5500 · 404-527-5575 (FAX)

INVOICE DATE	INVOICE NO.	PAGE
12/30/14	155129	1

DUE DATE	TERMS
1/30/15	Net 30 days

BILLED TO

Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road Suite 200
Amelia Island, FL 32034
USA

SOLD TO

AME021
Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road Suite 200
Amelia Island, FL 32034
USA

CUSTOMER	CONTRACT	ISSUE DATE	PAGE NUMBER	PUBLICATION
AME021	6183	Jan 2015	2,3	Atlanta Magazine

QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
1	DN	DOUBLE PG COLOR	7,000.00

OK Amy Lacroix
1-2-15
#548120

Account Executive
Whitney Ford Dick

SALE AMOUNT	7,000.00
SALES TAX	0.00
TOTAL	7,000.00
PAYMENTS	0.00
BALANCE DUE	7,000.00

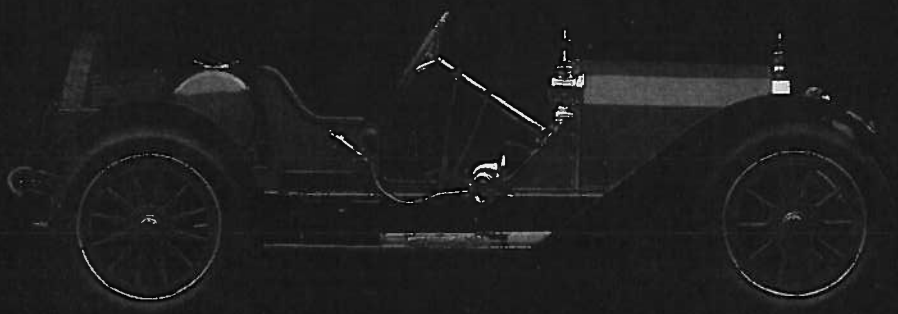
Thank You for Your Advertising!

THE 20TH ANNUAL

AMELIA ISLAND CONCOURS d'ELEGANCE

MARCH 13-15, 2015

THE RITZ-CARLTON, AMELIA ISLAND THE GOLF CLUB OF AMELIA ISLAND



HONORING

SIR STIRLING MOSS, OBE

AND THE 60TH ANNIVERSARY OF HIS MILLE MIGLIA VICTORY

CELEBRATING THE 60TH ANNIVERSARY OF MERCEDES-BENZ WORLD SPORTS CAR AND FORMULA 1 DRIVERS CHAMPIONSHIPS

FEATURING STUTZ AUTOMOBILES

BENEFITTING

THE AMELIA ISLAND CONCOURS D'ELEGANCE FOUNDATION

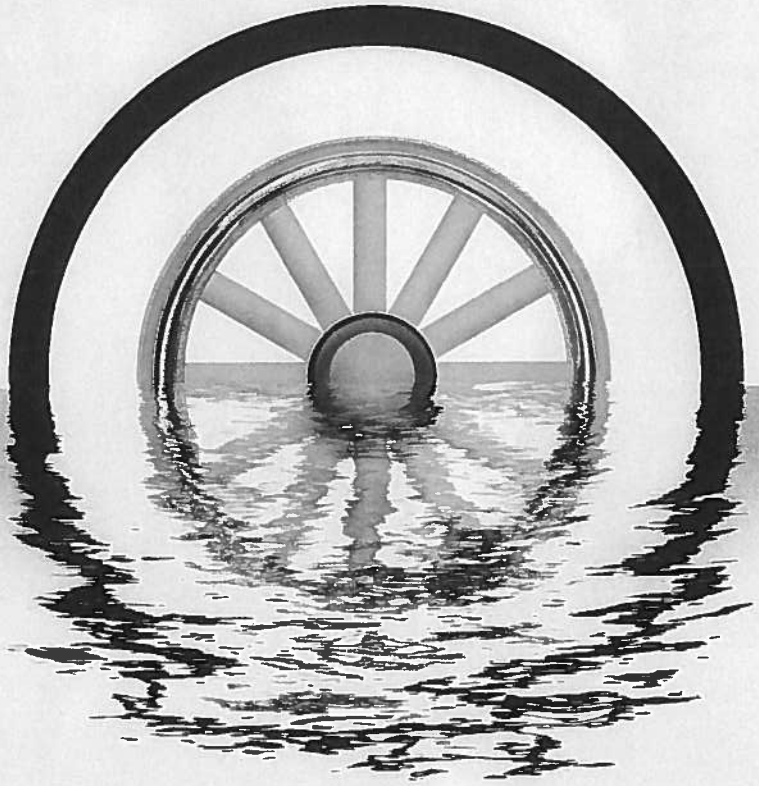
FOR ADVANCE TICKETS & EVENT INFORMATION, VISIT

WWW.AMELIACONCOURS.ORG

MERCEDES PHOTOS COURTESY OF MERCEDES-BENZ CLASSIC
STUTZ PHOTO COURTESY OF MICHAEL FURMAN

MARCH 12–15, 2015

AMELIA ISLAND AFICIONAUTO™ FLORIDA



ONE AUTOMOTIVE EVENT RISES ABOVE THE REST.

Shift your expectations into top gear and join fellow car aficionados for four days of automotive pageantry on Amelia Island, Florida. Five of the top automotive events in the world including "The Amelia" headline a week of pure carbureted sophistication.

MARCH 12	**BONHAM'S AUCTION** *Fernandina Beach Golf Club*	**MARCH 13**	**GOODING & COMPANY AUCTION** *Omni Amelia Island Plantation Resort*
MARCH 13	**FESTIVALS OF SPEED** *Omni Amelia Island Plantation Resort*	**MARCH 14**	**RM AUCTION** *The Ritz-Carlton, Amelia Island*

For hotel reservations and event tickets visit **AmeliaAficionauto.com**

5349

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF Atlanta Magazine

$ **7,000.00

Seven Thousand and 00/100********** DOLLARS

Security features. Details on back.

Atlanta Magazine
Dept 78854
PO BOX 78000
Detroit MI 48278-0854

MEMO

AUTHORIZED SIGNATURE

⑈005349⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5349

Atlanta Magazine 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	155129	7,000.00	7,000.00		7,000.00
					Check Amount	7,000.00

First Coast Communit 7,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5349

Atlanta Magazine 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	155129	7,000.00	7,000.00		7,000.00
					Check Amount	7,000.00

First Coast Communit 7,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Tribune Media Group

14839 Collections Center Drive Chicago, IL 60693-0148
adbilling@tribune.com 866-536-2718

Invoice and Summary

Billed Account #	CU00278954
Client Account #	
Invoice #	001714182
Client Name	
Billing Period	12/01/14 – 12/31/14
Due Date	01/30/15

6.1.946 1 MB 0.432 19369D11.p01 038105 1-1 6

AMELIA ISLAND
2398 SADLER RD
AMELIA ISLAND FL 32034-4585

TOTAL AMOUNT DUE 3,000.00

00027895400027895401001714182 00300000 00300000 5

To ensure proper credit, please detach and return with remittance.

Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Current Activity				
12/18/14	CTC0692887	Chicago Magazine Display JAN ISSUE CGO MAG JAN 2854652-1-0	33.83 Full Page B Ieed (3 x 10.75)		3,000.00	3,000.00
		Total Current Advertising				**3,000.00**

OK Amy Lane
548120
1-12-15

Current	1-30	31-60	61-90	91+	Unapplied Amount	
3,000.00	0.00	0.00	0.00	0.00	0.00	**Total Due:** 3,000.00

Billed Period	Billed Account #	Billed Account Name	Client Account #	Client Account Name
12/01/14-12/31/14	CU00278954	AMELIA ISLAND		

Chicago Hoy JS naperville CHICAGO Trib HomeFinder careerbuilder cars.com

5377

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/15/2015

PAY TO THE ORDER OF Tribune Media Group

$ **3,000.00

Three Thousand and 00/100********** DOLLARS

Security features. Details on back.

Tribune Media Group
14839 Collections Center Dr
Chicago, IL 60693-0148

MEMO

AUTHORIZED SIGNATURE

⑈005377⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5377

Tribune Media Group

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	1714182	3,000.00	3,000.00		3,000.00
					Check Amount	3,000.00

First Coast Communit 3,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5377

Tribune Media Group

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	1714182	3,000.00	3,000.00		3,000.00
					Check Amount	3,000.00

First Coast Communit 3,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AAA WORLD MAGAZINE
1 River Place • Wilmington, DE 19801
P. 888.222.4252 • F. 302.230.2758

Invoice

Invoice #: 20061
Invoice Date: 01/13/15
Due Date: 02/12/15

To: Amelia Island CVB
2398 Sadler Road
Amelia Island, FL 32034

Ad	Issue	Size	Color	Desc	PO #	Zones	Co-op	Amount Due
15207A	Jan/Feb 2015	1/2	4 Color	Amelia Island		12. 13		$3,000.00

Current Charges: $3,000.00
Previous Balance: $0.00
Amount Due: $3,000.00

OK Amy Lucas
#548120

TO INSURE PROPER CREDIT PLEASE RETURN THE LOWER PORTION OF THIS INVOICE WITH YOUR PAYMENT

AAA WORLD MAGAZINE
1 River Place • Wilmington, DE 19801
P. 888.222.4252 • F. 302.230.2758

Remittance Advice

Invoice #: 20061
Due Date: 2/12/2015
Re: Amelia Island CVB
Amount Due: $3,000.00

Payment Terms: **All checks payable to AAA WORLD. Please use provided envelope. All payments are due upon receipt of invoice. All credit card payments subject to a 2% processing fee**

Late Payments: A 1.5% late fee (18% per annum) will be added monthly to all balances over 30 days.

Customer Service: If you have any questions about your statement, please call 888/222-4252

Zones: 1=Delaware, 2=Keystone, 3=Maryland, 4=Potomac, 5=Shore, 6=Valley, 7=Virginia, 8=Central West Jersey, 9=Central PA, 10=Southern PA, 11=Hudson Valley, 12=Eastern PA, 13=New Jersey, 14=Delaware / Maryland,

Score a Touchdown with Your Family... Book a Cruise!

Cruise Maryland™
from the Port of Baltimore
Gateway to your Getaway!

Sailing weekly from Baltimore

Bahamas
Bermuda
Eastern/Western/
Southern Caribbean
New England/Canada

twitter@portofbalt
1.866.427.8963
cruisemaryland.com

Call your travel agent today.

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, world-class resorts, majestic oak trees, and the graciousness of true Southern hospitality, come savor the beauty and splendor of Florida's legendary Amelia Island. Choose from historical inns and hotels to luxury seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

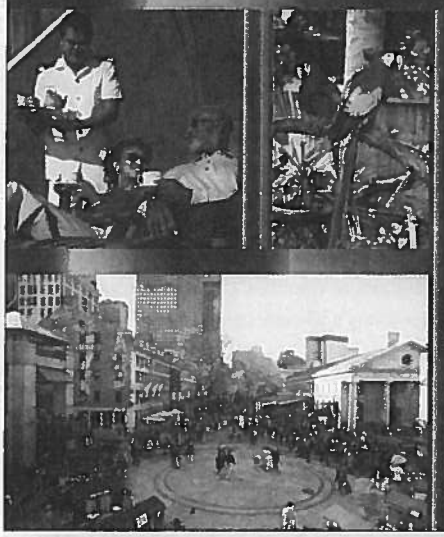
Score a Touchdown with Your Family... Book a Cruise!

Cruise Maryland™
From the Port of Baltimore
Gateway to your Getaway!

Sailing weekly from Baltimore

Bahamas
Bermuda
Eastern/Western/
Southern Caribbean
New England/Canada

twitter@portofbalt
1.866.427.8963
cruisemaryland.com



Call your travel agent today.

Royal Caribbean
Grandeur of the Seas

SOAK IN THE VIEWS
OF A FLORIDA YOU'VE ONLY
DREAMED ABOUT.

With 13 miles of unspoiled beaches, world-class resorts, majestic oak trees, and the graciousness of true Southern hospitality, come savor the beauty and splendor of Florida's legendary Amelia Island. Choose from historical inns and hotels to luxury seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

Score a Touchdown with Your Family... Book a Cruise!

Cruise Maryland™
from the Port of Baltimore
Gateway to your Getaway!

Sailing weekly from Baltimore

Bahamas
Bermuda
Eastern/Western/
Southern Caribbean
New England/Canada

twitter@portofbalt
1.866.427.8963
cruisemaryland.com

Call your travel agent today.

Royal Caribbean
Grandeur of the Seas

SOAK IN THE VIEWS
OF A FLORIDA YOU'VE ONLY
DREAMED ABOUT.

With 13 miles of unspoiled beaches, world-class resorts, majestic oak trees, and the graciousness of true Southern hospitality, come savor the beauty and splendor of Florida's legendary Amelia Island. Choose from historical inns and hotels to luxury seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES™

Score a Touchdown with Your Family... Book a Cruise!

Cruise Maryland™
from the Port of Baltimore
Gateway to your Getaway!

Sailing weekly
from Baltimore

Bahamas
Bermuda
Eastern/Western/
Southern Caribbean
New England/Canada

twitter@portofbalt
1.866.427.8963
cruisemaryland.com

Call your travel agent today.

Royal Caribbean
Grandeur of the Seas

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, world-class resorts, majestic oak trees, and the graciousness of true Southern hospitality, come savor the beauty and splendor of Florida's legendary Amelia Island. Choose from historical inns and hotels to luxury seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES™

Score a Touchdown with Your Family... Book a Cruise!

Cruise Maryland™
from the Port of Baltimore
Gateway to your Getaway!

Sailing weekly from Baltimore

Bahamas
Bermuda
Eastern/Western/
Southern Caribbean
New England/Canada

twitter@portofbalt
1.866.427.8963
cruisemaryland.com

Call your travel agent today.

Cruise Maryland Terminal
Interstate 95
Royal Caribbean
Grandeur of the Seas

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, world-class resorts, majestic oak trees, and the graciousness of true Southern hospitality, come savor the beauty and splendor of Florida's legendary Amelia Island. Choose from historical inns and hotels to luxury seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

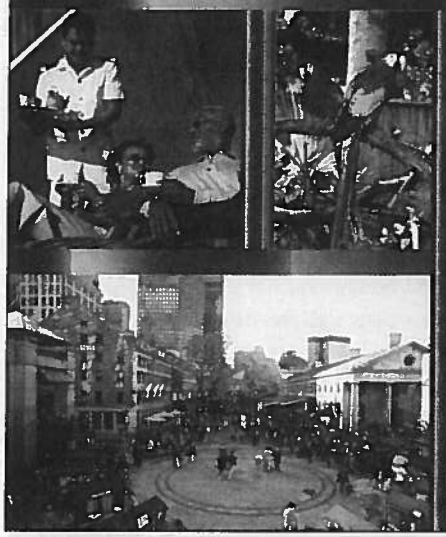
Score a Touchdown with Your Family... Book a Cruise!

Cruise Maryland™
From the Port of Baltimore
Gateway to your Getaway!

Sailing weekly from Baltimore

Bahamas
Bermuda
Eastern/Western/
Southern Caribbean
New England/Canada

twitter@portofbalt
1.866.427.8963
cruisemaryland.com



Call your travel agent today.

SOAK IN THE VIEWS
OF A FLORIDA YOU'VE ONLY
DREAMED ABOUT.

With 13 miles of unspoiled beaches, world-class resorts, majestic oak trees, and the graciousness of true Southern hospitality, come savor the beauty and splendor of Florida's legendary Amelia Island. Choose from historical inns and hotels to luxury seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

Score a Touchdown with Your Family... Book a Cruise!

Cruise Maryland™
from the Port of Baltimore
Gateway to your Getaway!

Sailing weekly from Baltimore

Bahamas
Bermuda
Eastern/Western/
Southern Caribbean
New England/Canada

twitter@portofbalt
1.866.427.8963
cruisemaryland.com

Call your travel agent today.

Royal Caribbean
Grandeur of the Seas

SOAK IN THE VIEWS
OF A FLORIDA YOU'VE ONLY
DREAMED ABOUT.

With 13 miles of unspoiled beaches, world-class resorts, majestic oak trees, and the graciousness of true Southern hospitality, come savor the beauty and splendor of Florida's legendary Amelia Island. Choose from historical inns and hotels to luxury seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

5383

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield® Check Fraud Protection for Business

1/22/2015

PAY TO THE ORDER OF AAA World (Mid-Atlantic)

$ **3,000.00

Three Thousand and 00/100********** DOLLARS

AAA World (Mid-Atlantic)
1 River Place
Wilmington, DE 19801

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005383⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5383

AAA World (Mid-Atlantic) 1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	20061	3,000.00	3,000.00		3,000.00
					Check Amount	3,000.00

First Coast Communit 3,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5383

AAA World (Mid-Atlantic) 1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	20061	3,000.00	3,000.00		3,000.00
					Check Amount	3,000.00

First Coast Communit 3,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

THE LOCAL PALATE
FOOD CULTURE OF THE SOUTH

INVOICE

Date 01/15/2015

Invoice # 1451

Bill To

Amelia Island CVB
Amy Lacroix
2398 Sadler Rd, Ste 200
Fernandina Beach, FL 32034

Due Date	Rep
01/15/2015	Ashle

Item	Description	Class	Amount
Full	Full Page Advertisement Concours Week	Feb 2015	3,000.00

Total $3,000.00

Make checks payable to The Local Palate.

Payment is due upon receipt. After 30 days, invoices are subject to a service charge of 1.5% per month on outstanding balances.

If you have any questions regarding this invoice, contact Carter Andrews at 843-793-4876 or accounting@thelocalpalate.com.

OK
1-20-15
#548120

THE LOCAL PALATE
PO BOX 639 - CHARLESTON, SC, 29402
www.thelocalpalate.com

THANK YOU FOR YOUR BUSINESS!

MARCH 12–15, 2015

AMELIA CONCOURS WEEK™ FLORIDA

ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

Shift your expectations into top gear and join fellow car aficionados for four days of automotive pageantry on Amelia Island, Florida. Seven of the top automotive events in the world headline a week of pure carbureted sophistication

MARCH 13-15 — **20TH ANNUAL AMELIA ISLAND CONCOURS D'ELEGANCE**
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 12 — **BONHAM'S AUCTION**
Fernandina Beach Golf Club

MARCH 13 — **DUPONT REGISTRY LIVE AEROPORT RECEPTION**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Airport

MARCH 13 — **GOODING & COMPANY AUCTION**
Omni Amelia Island Plantation Resort

MARCH 13 — **FESTIVALS OF SPEED**
Omni Amelia Island Plantation Resort

MARCH 14 — **CARS & COFFEE AT THE CONCOURS PRESENTED BY HEACOCK CLASSIC**
Official Amelia Island Concours d'Elegance Event
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 14 — **RM AUCTION**
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

For hotel reservations and event tickets visit **AmeliaConcoursWeek.com**

5392

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/22/2015

PAY TO THE ORDER OF The Local Palate

$ **3,000.00

Three Thousand and 00/100********** DOLLARS

Security features. Details on back.

The Local Palate
PO BOX 639
Charleston SC 29402

MEMO

AUTHORIZED SIGNATURE

⑈005392⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5392

The Local Palate

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	1451	3,000.00	3,000.00		3,000.00
					Check Amount	3,000.00

First Coast Communit 3,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5392

The Local Palate

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	1451	3,000.00	3,000.00		3,000.00
					Check Amount	3,000.00

First Coast Communit 3,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ARTISING
INVOICE

The New York Times

620 EIGHTH AVE NEW YORK, NY 10018

FED ID# 13-1102020
PHONE: (212) 556-7777

FORWARDING AND
ADDRESS CORRECTION REQUESTED

DUNS # 001315613
MEDIA # 1-133-6000

BILLED ACCOUNT NAME		
AMELIA ISLAND CVB		
BILLED A/C #	BILLING PERIOD	INVOICE NUMBER
0002080515	01/05/15-01/11/15	043000253880
BILLING DATE	TERMS OF PAYMENT	PAGE
01/11/15	PAY WITHIN 15 DAYS	1 OF 3

000013

Dear Advertiser:

PLEASE NOTE NEW REMIT-TO ADDRESS
EFFECTIVE 6/3/2014

Thank you for your continued business.
In our efforts to ensure that your ads are printed and invoiced correctly, we would like to extend a friendly reminder.

An Insertion Order is REQUIRED for every display advertisement placed in the New York Times.

For information on where to send your insertion order, please call 212-556-7777.
Your cooperation is very much appreciated.

Visit our website for on-line reservation and material submission
www.nytadvertising.com

000013
AMELIA ISLAND CVB
AMY LACROIX - DIRECTOR OF MARKETING
2398 SADLER RD SUITE 200
AMELIA ISLAND, FL 32034-4585

0002080515

DATE	PAYMENT REFERENCE #	DESCRIPTION OTHER COMMENTS/CHARGES	SAU SIZE	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
01/11/15	8001829496	NY-DS-TR AC 4C	3 X 5	15	3,194.97	47,924.50	10,000.00
PG# TR 6		Reservation # 1000682022-010-001					
		Your Reference # 192831201					
		RA: Sales approved special rate (prebilling)				-37,924.50	
		Non-SAU production					
		Total Gross Amount				10,000.00	

OK Amy Lacroix 1-21-15
#548120

Please detach and return this portion with your payment in the enclosed envelope

BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
AMELIA ISLAND CVB	0002080515	043000253880	01/05/15-01/11/15	01/11/15

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
10,000.00	

Wire Transfer and ACH Info
The New York Times
A/C #89 000 58 471
C\O Bank of New York
48 Wall Street
New York, NY 10286
ABA #021 000 018
Swift Code:IRVTUS3N XXX
Currency: U.S. Funds

REMIT TO:

THE NEW YORK TIMES
PO BOX 392088
PITTSBURGH, PA 15251-9088

☐ Check here for address change and write information in the space provided on reverse side

PAYMENT IN FULL DUE NO LATER THAN 15 DAYS FROM DATE OF INVOICE.

PLEASE NOTE NEW REMIT-TO ADDRESS EFFECTIVE 06/03/14

THANK YOU.

0002080515 043000253880 0001000000 2

SMALL INNS & LODGES

To advertise, call 800-631-8275

FLORIDA

'New in Palm Beach'

Stylish and popular for 66 years, our Palm Beach boutique hotel has had a total makeover by Carleton Varney of Dorothy Draper & Co. Ask about our Early Week specials. ...full English Breakfast included.
1800-521-5525 / www.thecolonypalmbeach.com

NEW YORK

MANHATTAN - RIVERSIDE TOWER HOTEL
$75./Room for 1 person. Doubles $90.

Suites $100.-$120. Lincoln Ctr area, Hudson River views, 18 flrs, kit'ette, 5 min to Midtown, safe, quiet, lux area. Riverside/80th Free brochure 800-724-3136 or www.riversidetowerhotel.com

PENNSYLVANIA

Philadelphia Boutique Hotel

Winter Special Rate From $99 to Feb 28, 2015
Great downtown location with designer rooms, private bath, Direct TV with 8 comp movie channels, comp 24hr fitness center, breakfast buffet. Alexander Inn, Spruce at 12th St.
Toll Free (877)ALEXINN www.alexanderinn.com

CARIBBEAN

GREAT NON-STOP RATES WITH JET BLUE

St. Maarten - www.beachsidevillas.com
OCEANEDGE, LUXURY 1,2,3 BR a/c villas. Fully equipped kitchen, BBQ. Daily Housekeeping, free Wi-Fi, Cable TV. Perfect vacation all year! Call Owner Yolanda 313-884-7706

The New York Times Store
Unique Finds for the Fall
SAVE 15% ON ORDERS OVER $99
USE CODE: GAIN15
ORDER NOW AT nytstore.com
OR CALL (888) 669-2709

The New York Tim
nytstore.co

The Ultimate Birthday Book
$179.95
NSAP2176

New York Times Bottles by Cont
$20.00 each
13755

ORDER N

5391

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/22/2015

PAY TO THE ORDER OF The New York Times

$ **10,000.00

Ten Thousand and 00/100********** DOLLARS

Security features. Details on back.

The New York Times
620 Eighth Ave
New York, NY 10018

MEMO

AUTHORIZED SIGNATURE

⑈005391⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5391

The New York Times 1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	43000253880	10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

First Coast Communit 10,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5391

The New York Times 1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	43000253880	10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

First Coast Communit 10,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

H&A media group

Home & Away, Inc

Remit Payment to:
P.O. Box 3535
Omaha, NE 68103
(402) 592-5000 ext 317
Fax (402) 331-5194

Invoice

Bill To:

AMELIA ISLAND CVB
ATTN: Amy Lacroix
2398 SADLER RD STE 200

AMELIA ISLAND, FL 32034

Account #	172808
Invoice #	27494
Invoice Date	
Order #	
Terms	Net 30 Days
Sales Rep	Dan Tomkiewicz

Advertiser:	AMELIA ISLAND CVB
Issue Date	1/1/2015

Invoice Detail #	Publication	Ad Details
0115CTNY127283	C&T - Car & Travel	Full Page, Four Color
0115CANY127494	C&T Online	Carrier Email Text Link, Four Color
0115OLMS127494	Online Media	Online Package, Four Color

Amy Lacroix 1-15-15
548120

Gross Cost for this Insertion:	$13,851.76
Agency Discounts for this Insertion:	$2,077.76
Net Cost for this Insertion:	$11,774.00
Total Surcharges for this Insertion:	$0.00
Total Due for this Insertion:	$11,774.00
Amount Prepaid for this Insertion:	$0.00
Amount To Pay for this Insertion:	$11,774.00

IF YOU THINK ALL FLORIDA BEACHES ARE THE SAME, WE WOULD LIKE TO CHANGE YOUR POINT OF VIEW.

When you visit Amelia Island, you will discover a Florida that you've only dreamed about. With 13 miles of picturesque, unspoiled beaches, majestic moss-draped oak trees, world-class resorts, and the charm and splendor of true Southern hospitality, no other Florida beach compares. Choose from historical inns and hotels to vacation rentals and luxury beach, spa and golf resorts. And soak in the beauty of Florida's legendary island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5386

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/22/2015

PAY TO THE ORDER OF Home & Away Media Groip

$ **11,774.00

Eleven Thousand Seven Hundred Seventy-Four and 00/100********** DOLLARS

Security features. Details on back.

Home & Away Media Group
PO BOX 3535
Omaha Nebraska 68103

MEMO

AUTHORIZED SIGNATURE

⑈005386⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5386

Home & Away Media Groip 1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	27494	11,774.00	11,774.00		11,774.00
					Check Amount	11,774.00

First Coast Communit 11,774.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5386

Home & Away Media Groip 1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	27494	11,774.00	11,774.00		11,774.00
					Check Amount	11,774.00

First Coast Communit 11,774.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

tripadvisor®
141 Needham Street, Newton, MA 02464

INVOICE

Invoice:	**CINV1079350**
Invoice Date:	**January 1, 2015**
Customer No:	**C401610**
Payment Terms:	**Net 30 Days**
Due Date:	**January 31, 2015**

Bill To:

Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States of America

Please Remit To:

TripAdvisor, LLC
Wires:
Beneficiary Bank: Bank of America
Bank Address: 100 West 33rd Street New York, NY 10001
ABA: 026009593
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

Checks:

TripAdvisor LLC
P. O. Box 844325
Dallas, TX 75284 - 4325

Account Manager: Melissa Surane
PO No:
Reference: 2015 AI Sponsorship
Campaign Number: 5134051
Campaign Name: TA_Amelia Island TDC_Tourism Sponsorship-_December 2014-2015

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(A)	December 1, 2014 - December 31, 2014	13	.00	0.00
2	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(B)	December 1, 2014 - December 31, 2014	13	.00	0.00
3	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(C)	December 1, 2014 - December 31, 2014	13	.00	0.00
4	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x600_(A)	December 1, 2014 - December 31, 2014	13	.00	0.00
5	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_728x90	December 1, 2014 - December 31, 2014	13	.00	0.00
6	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_970x66	December 1, 2014 - December 31, 2014	13	.00	0.00
7	Graphical Advertising (CPM)	December 1, 2014 - December 31, 2014	1	23,000.00	23,000.00

OK Amy Lucas 1-15-15
548120

Net Amount:	23,000.00
Tax:	0.00
Amount Due:	**USD 23,000.00**

Invoice Questions? Please email billing@tripadvisor.com.
Account Statement? Please visit https://customer.corp.tripadvisor.com/?mocha=304DC401610402909&custid=AB40101122

5390

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/22/2015

PAY TO THE ORDER OF Tripadvisor

$ **23,000.00

Twenty-Three Thousand and 00/100********** DOLLARS

Tripadvisor
P.O. Box 844325
Dallas, TX 75284-4325

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005390⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5390

Tripadvisor

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	CINV1079350	23,000.00	23,000.00		23,000.00
					Check Amount	23,000.00

First Coast Communit 23,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5390

Tripadvisor

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	CINV1079350	23,000.00	23,000.00		23,000.00
					Check Amount	23,000.00

First Coast Communit 23,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND CONVENTION AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Page	1 of 2
Account Number	831-000-4283 409
Billing Date	Dec 22, 2014
Questions?	1 866 288-7629
Web Site	**att.com**
Invoice	0545227200
AT&T Tax ID	13-4924710

at&t

Invoice

Bill-At-A-Glance

Previous Bill	45.51
Payment - Thank You!	45.51CR
Adjustments	.00
Balance	.00
Current Charges	45.51
Total Amount Due	**$45.51**
Payment Due Date	Jan 16, 2015

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	37.56	
Total Group #000001		37.56
Total Current Charges		**45.51**

$20 service @ depot

Current Charges

Account/Group Charges

Invoice Format Options
Prorated Charges:
1. Optional Media Services Added — 7.95
   Prorated Dec 21, 2014 thru Dec 21, 2014
   Qty: 1.00 Items at 7.95 x Factor: 1
Total Invoice Format Options — 7.95
Total Account/Group Charges — 7.95

mc

Group #000001

Sub-Account #831-000-4284 251 287254819499
Charges for CTN #904 206-6603 BETH BELCHER
Wireless Services
Recurring Charges:
Dec 13, 2014 thru Jan 12, 2015
2. OAH 2 USERS — 32.00
   Qty: 1.00 at 32.00
Total Wireless Services — 32.00

Wireless Other Charges and Credits
One Time Charges:
3. Property Tax Allotment — .28
   Qty: 1.00 at .28
4. Regulatory Cost Recovery Charge — .52
   Qty: 1.00 at .52
Total Wireless Other Charges and Credits — .80

Taxes
State:
5. FL/FL STATE COMM SERVICES TAX — 2.93
Local:
6. FL/FL STATE COMM SERVICES TAX — 1.83
Total Taxes — 4.76
Total CTN 904 206-6603 — 37.56
Total Sub-Account #831-000-4284 251 — **37.56**
Total Group #000001 — **37.56**

Total Current Charges — **45.51**

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

WIRELESS SERVICES NEWS
Find out how you can connect a tablet on your Mobile Share Value(SM) service plan. Adding a line gives you the freedom to

548019

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

534

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/31/2014

PAY TO THE ORDER OF AT&T 1

$ **45.51

Forty-Five and 51/100********** DOLLAR

AT&T
019
PO BOX 5019
Carol Stream IL 60197

MEMO

AUTHORIZED SIGNATURE

⑈00534⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 534

AT&T 1 12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	8310004283409 dec	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 534

AT&T 1 12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	8310004283409 dec	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 1/02/15
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.30
Payments Received:	32.30
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	1/27/15

Current Charges:

GARBAGE	32.30

Notes:

HAPPY HOLIDAYS!!!

Recommended Water & Sewer Impact fees Increases NOTICE: The City Commission will meet at 204 Ash St FB FL on 2/3/15 and 2/17/15 at 6pm for the public hearings on Ordinances 2014-35 & 2014-36 proposing water and sewer impact fee increase for new services. If approved, it will be effective 5/18/15.

548019 D.

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

---

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

Account Number:	1-64.43
Statement Date:	1/02/15
Due Date:	1/27/15
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	

☐ Address change noted on reverse side

5350

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLARS

Security features. Details on back.

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

⑈005350⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5350

City of Fernadina Beach Utility 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	1-64.43 dec	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5350

City of Fernadina Beach Utility 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	1-64.43 dec	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/20/14	ATL 1651752	8032581626
PLEASE PAY BY	TERMS	AMOUNT DUE
1/19/15	Net 30 Days	288.37

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

Bill to Account: @B04519

AMELIA ISLAND TOURIST DEVELOPMENT C
MELANIE CRAWFORD
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND, FL 32034

Ship to Account: AMELIA ISLAND

AMELIA ISLAND TOURIST DEVELOPMENT C
ATTN: MELANIE CRAWFORD
2398 SADLER ROAD,SUITE 200
AMELIA ISLAND, FL 32034

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3251979226
Order : 7128815106-000-001
Ordered By : MELANIE CRAWFORD
Order Date : 12/16/14

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	117468	LEXMARK 501H HY RETURN TON BLK	1		EA	1	143.59	143.59

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 143.59
Total: 143.59

548019

7859-01-00-1063703-0004-0222668

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4106
Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386

5357

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF Staples

$ **143.59

One Hundred Forty-Three and 59/100********** DOLLARS

Staples
Dept ATL
PO BOX 405386
Atlanta GA 30384-5386

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005357⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5357

Staples 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	8032581626	143.59	143.59		143.59
					Check Amount	143.59

First Coast Communit 143.59

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5357

Staples 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	8032581626	143.59	143.59		143.59
					Check Amount	143.59

First Coast Communit 143.59

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: 0281529-8
Service Period: 12/01-12/31
Route: 000150

Page: Page 1 of 1
Billing Date: 01/14/2015

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	**Total NOW Due**
$66.70	$66.70CR	$0.00	$22.53	02/03/2015	**$22.53**

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0009745
Previous Reading	-	0009722
KWH Used	=	23
Multiplying Factor	X	1
Total KWH Used	=	23.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1351	23
KWH/Day	44	1
Service Days	31	30

****Amount Includes the following charges****	
Customer Charge	23.00
Base Energy per Kwh	0.02504
PPA per KWH	0.10350

Utilize our NEW Payment Station inside your local FPU office for quick & easy payments

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	25.95
Refund Deposit - Interest	10.51CR
Fernandina Beach Franchise Fee	1.56
Fernandina Beach Municipal Tax	2.58
Florida Gross Receipts Tax	0.71
7.95% Sales Tax Utility	2.24
TOTAL CURRENT ELECTRIC CHARGES	**22.53**
Total Current Charges	**$22.53**

mc elec deposit
54809

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

542 000002561
Route: 000150

AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	02/03/2015
Account Number:	0281529-8
Amount Due:	**$22.53**

Check Number: _____

Amount Enclosed: _____

Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

FB150113 1-542-000002561-00000

02815298000000000022537

5385

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/22/2015

PAY TO THE ORDER OF Florida Public Utilities

$ **22.53

Twenty-Two and 53/100********** DOLLARS

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005385⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5385

Florida Public Utilities 1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	281529-8 jan	22.53	22.53		22.53
					Check Amount	22.53

First Coast Communit 22.53

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5385

Florida Public Utilities 1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	281529-8 jan	22.53	22.53		22.53
					Check Amount	22.53

First Coast Communit 22.53

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

JackRabbit BOOK ›› DIRECT
JackRabbitSystems.com
PO Box 33376
Santa Fe, NM 87594 USA

JackRabbit Invoice

Invoice Date	Invoice #
12/17/2014	**7700**

Rep	Terms
MW/Ri	Net 30

TO: **Amelia Island Tourist Development Council**
2398 Sadler Rd, Ste 200
Amelia Island, FL 32034

RE: www.AmeliaIsland.com

Out of state sales are exempt from NM state sales tax

Item Code	Description	Price Each	Amount
Amelia Island FL LEASE SOP	Annual Lease Fee - SOP $2,900 for up to 20 participating lodgings. Any additional lodgings beyond the 20 will be charged an annual lease fee of $145.00 each.	2,900.00	2,900.00
setup	One-time Lease Setup Fee	1,600.00	1,600.00

Approved
Lee

548240 Web Interactive

THANK YOU!

TOTAL **USD 4,500.00**

Please make check payable to: JACKRABBIT SYSTEMS INC.| PO BOX 33376 | SANTA FE, NM 87594 USA

Billing Questions? Contact us at billing@jackrabbitsystems.com or 1-505-982-2233

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

534

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/31/2014

PAY TO THE ORDER OF JackRabbit Systems, Inc.

$ **4,500.00

Four Thousand Five Hundred and 00/100********** DOLLAR

JackRabbit Systems, Inc.
PO BOX 33376
Santa Fe NM 87594

MEMO

AUTHORIZED SIGNATURE

⑈005345⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 534

JackRabbit Systems, Inc. 12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	7700	4,500.00	4,500.00		4,500.00
					Check Amount	4,500.00

First Coast Communit 4,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 534

JackRabbit Systems, Inc. 12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	7700	4,500.00	4,500.00		4,500.00
					Check Amount	4,500.00

First Coast Communit 4,500.00

MMGY GLOBAL

Invoice

MMGY Global, LLC
4601 Madison Avenue
Kansas City, MO 64112
816-472-5988

Amelia Island TDC
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Invoice #	INV-11808
Invoice Date	12/23/2014
Terms	Net 30

For December, 2014

Monthly Website Hosting Monthly cost to host the website www.ameliaisland.com, and video hosting for press room.	$325.00
Mobile Website Hosting Monthly cost to host the mobile website.	$300.00
Invoice Total	$625.00
Amount Due	$625.00

Web hosting

548240

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

53

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/31/2014

PAY TO THE ORDER OF MMGY Global

$ **625.00

Six Hundred Twenty-Five and 00/100********** DOLLAR

MMGY
4601 Madison Ave
Kansas City, MO 64112
USA

MEMO

AUTHORIZED SIGNATURE

⑈005346⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

53

MMGY Global

12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	INV-11808	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

53

MMGY Global

12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	INV-11808	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

TrueLook

Invoice

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
12/18/2014	2014-1896

Bill To

Amelia Island Convention & Visitor Bureau
Attn: Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (Jan 18, 2015 to Feb 17, 2015)	175.00	175.00

MC

548240

Total	$175.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/26wtgqh7

5360

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF True Look Webcams

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLARS

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005360⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5360

True Look Webcams 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	2014-1896	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5360

True Look Webcams 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	2014-1896	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TECH AMELIA
COMPUTER TECHNOLOGISTS

1440 south 14th street - fernandina beach, florida 32034

Client Info

Amelia Island Convention and Vistors Bureau
2398 Sadler Road, Suite 200
Amelia Island FL,32034

Date	Invoice #
01/02/2015	0102154062

Approved 8AM
WebCam @ Bretts
548240

Home Phone: 9042774369

Problem

Assistance w/ Cam @ Bretts Waterway

Solution

No lights on DSL modem.
Broken latch on outdoor box.
Need cam on internet.
Replaced latch on box. Replaced camera. Replaced network run twice while troubleshooting remote issues. Called AT&T and had them set IP statically. Cam works fine onsite but times out remotely. Called AT&T again and confirmed slow upload speed for cam may not be acceptable. Emailed Susan Hurley with all connection and setup info.

Orbit Waterproof Sprinklet box from Lowes	*$45.00*
4.00 hours of labor (90.00 an Hour)	$360.00
Sales Taxes	$0.00
	Total: *$405.00*

5359

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF Tech Amelia

$ **405.00

Four Hundred Five and 00/100********** DOLLARS

Tech Amelia
1440 South 14th Street
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005359⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5359

Tech Amelia 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	010215402	405.00	405.00		405.00
					Check Amount	405.00

First Coast Communit 405.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5359

Tech Amelia 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	010215402	405.00	405.00		405.00
					Check Amount	405.00

First Coast Communit 405.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Trumba Corporation
1200 5th Ave
Suite 1750
Seattle, WA 98101

(206)696-7200
billings@corp.trumba.com
http://www.trumba.com

TRUMBA
THE CALENDAR EXPERTS

Invoice

Date	Invoice No.
01/05/2015	19384
	Due Date
	02/04/2015

Bill To

Amelia Island Tourist Development Council
Accounts Payable C/O Melanie Crawford
2398 Sadler Rd., Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$449.85	

Please detach top portion and return with your payment.

Service Date	CID #
01/01/2015-03/01/2015	317466

Activity	Quantity	Rate	Amount
• Quarterly Trumba Connect Subscription / Publisher Account	1	299.85	299.85
• Quarterly Event Submission Feature	1	150.00	150.00
		Total	$449.85

348240

**********Tax ID #: 20-1299397**********

Any account greater than 60 days past due will be automatically be suspended until payment is received.

Thanks! Approved. Kathleen

5361

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF Trumba Corp

$ **449.85

Four Hundred Forty-Nine and 85/100********** DOLLARS

Security features. Details on back.

Trumba
1200 5th Ave Ste 1750
Seattle WA 98101

MEMO

AUTHORIZED SIGNATURE

⑈005361⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5361

Trumba Corp

1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	19384	449.85	449.85		449.85
					Check Amount	449.85

First Coast Communit 449.85

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5361

Trumba Corp

1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	19384	449.85	449.85		449.85
					Check Amount	449.85

First Coast Communit 449.85

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 21580
Invoice Date: 12/31/14
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	1/30/15

Description	Amount	Job ID
December 2014 Website Development project hours - 312.50 hours	46,875.00	580-1
Less initial deposit	-10,000.00	580-1

Subtotal	36,875.00
Payment/Credit Applied	
TOTAL	**36,875.00**

540240

Check/Credit Memo No:

Approved Rob Ly.

5355

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **36,875.00

Thirty-Six Thousand Eight Hundred Seventy-Five and 00/100********** DOLLARS

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005355⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5355

Silver Tech Inc 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	21580	36,875.00	36,875.00		36,875.00
					Check Amount	36,875.00

First Coast Communit 36,875.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5355

Silver Tech Inc 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	21580	36,875.00	36,875.00		36,875.00
					Check Amount	36,875.00

First Coast Communit 36,875.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

J GRANT
MARKETING & CONSULTING

INVOICE

DATE:	1/6/2015
PAYMENT DUE:	1/13/2015
INVOICE #	23
Customer ID	AITDC

2535 Sweet Bay Court
Broadview Heights, OH 44147
407-221-7710

BILL TO:

Gil Langley / Beth Belcher
Amelia Island TDC
2398 Sadler Road
Fernandina Beach, FL 32034
904-277-4369

DESCRIPTION			AMOUNT
Amelia Island Restaurant Week 2015 Changes (Round 2)			$220.00
Consulting (Included)			Included

SUBTOTAL	$	220.00
TAX RATE		0.000%
TAX	$	-
OTHER	$	-
TOTAL	$	220.00

OTHER COMMENTS

1. Total payment due in 5 business days.
2. Please include the invoice number on your check

BID

548240

Make all checks payable to:
J. Grant Marketing & Consulting

If you have any questions about this invoice, please contact
Jaime Grassian, jaime@jgrantmarketing.com, 407-221-7710

Thank You For Your Business!

5351

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF J. Grant Marketing & Consulting

$ **220.00

Two Hundred Twenty and 00/100********** DOLLARS

Security features. Details on back.

J. Grant Marketing & Consulting
2535 Sweet Bay Court
Broadview Heights, OH 44147

MEMO

AUTHORIZED SIGNATURE

⑈005351⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5351

J. Grant Marketing & Consulting 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	23	220.00	220.00		220.00
					Check Amount	220.00

First Coast Communit 220.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5351

J. Grant Marketing & Consulting 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	23	220.00	220.00		220.00
					Check Amount	220.00

First Coast Communit 220.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224
United States
Phone: 904-982-4915

Amelia Island Convention & Visitors Bureau
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island FL 32034

Invoice #:	1001704
Date:	January 14, 2015
Amount Due USD:	$10,000.00

Item	Description	Unit Cost ($)	Quantity	Price ($)
Digital Campaign	Google Winter Campaign focusing on families, escapees and golf for the months of January and February	10,000.00	1	10,000.00

548240

Subtotal:	**10,000.00**
Total:	**10,000.00**
Amount Paid:	**-0.00**
Balance Due USD:	**$10,000.00**

Payable within 15 days. Thank you for your business.

5375

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/15/2015

PAY TO THE ORDER OF Smith & Surrency

$ **10,000.00

Ten Thousand and 00/100********** DOLLARS

Security features. Details on back.

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005375⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5375

Smith & Surrency

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	1001704	10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

First Coast Communit 10,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5375

Smith & Surrency

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	1001704	10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

First Coast Communit 10,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 21785
Invoice Date: 1/6/15
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	2/5/15

Description	Amount	Job ID
Q1 2015 (Jan, Feb, Mar) Website Hosting	750.00	

Subtotal	750.00
Payment/Credit Applied	
TOTAL	**750.00**

approved Catherine

Check/Credit Memo No: 548240

5374

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/15/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **750.00

Seven Hundred Fifty and 00/100********** DOLLARS

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005374⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5374

Silver Tech Inc

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	21785	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5374

Silver Tech Inc

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	21785	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3569
Invoice Date	11/26/2014
Due Date	12/26/2014

Project 2014-AMI-1413 - Brand USA's UK Multi Channel Campaign - FP Print
PO Number 37523552-548110

Art Direction **$156.25**
1.25 Hours at $125.00 per hour. Labor: $156.25

Creative Direction **$250.00**
1.00 Hours at $250.00 per hour. Labor: $250.00

Associate Creative Direction **$100.00**
0.50 Hours at $200.00 per hour. Labor: $100.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($125.00)
Materials	$7.63
Expense Subtotal:	($117.37)
	($117.37)
Invoice Total	**$388.88**
Amount Due	**$388.88**

AL 12-30-14

paradise

A Strategic, Creative Communications,
Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	10/27/2014
Delivery Date:	11/21/2014
Project Name:	Brand USA's UK Multi Channel Campaign - FP Print
Project Number:	2014-AMI-1413
Estimate Name:	Brand USA's UK Multi Channel Campaign - FP Print-
Estimate Number:	EST13-01743 Rev: 1

Estimate Description: Develop a full page ad for the Brand USA's UK Multi-Channel Campaign. The ad will be a resize and revise, if needed, of one of the Creative Evolution Campaign ads.

Labor	Hours	Rate	Total
Associate Creative Direction	0.50	200.00	$100.00
Art Direction	2.25	125.00	$281.25
	2.75		$381.25
Expenses			
Materials			$7.63
			$7.63
		Subtotal	$388.88
		Sales Tax	$0.00
		Total	$388.88

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

IF YOU THINK ALL FLORIDA BEACHES ARE THE SAME, WE WOULD LIKE TO CHANGE YOUR POINT OF VIEW.

When you visit Amelia Island, you will discover a Florida that you've only dreamed about. With 13 miles of picturesque, unspoiled beaches, majestic, moss-draped oak trees, world-class resorts, and the charm and splendor of true Southern hospitality, no other Florida beach compares. Choose from historical inns and hotels to vacation rentals and luxury beach, spa and golf resorts. And soak in the beauty of Florida's legendary island.

AMELIAISLAND.COM

USA
DiscoverAmerica.com

AMELIA ISLAND
COME MAKE MEMORIES®

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

534

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/31/2014

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **388.88

Three Hundred Eighty-Eight and 88/100********** DOLLAR

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

⑈005347⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

534

Paradise Advertising & Marketing, Inc. 12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	INV-3569	388.88	388.88		388.88
					Check Amount	388.88

First Coast Communit 388.88

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

534

Paradise Advertising & Marketing, Inc. 12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	INV-3569	388.88	388.88		388.88
					Check Amount	388.88

First Coast Communit 388.88

Pieter Jordaan

INVOICE

1601 Nectarine St, Unit H2
Fernandina Beach, Fl, 32034
Phone 904-624-1188

DATE: December 22, 2014
INVOICE # 72587
FOR:

Bill To:
Amelia Island.com
Amelia Island
Florida 32034

for website pictures

DESCRIPTION	AMOUNT
Pictures emailed to Kate x 4	$ 100.00
photo 548110?	
TOTAL	$ 100.00

Make all checks payable to **Pieter Jordaan**
If you have any questions concerning this invoice, Pieter Jordaan (904) 624 1188

THANK YOU FOR YOUR BUSINESS!

approved

5354

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF Pieter Jordaan

$ **100.00

One Hundred and 00/100********** DOLLARS

Security features. Details on back.

Pieter Jordaan
1601 Nectarine ST
Unit H2
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈005354⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5354

Pieter Jordaan

1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	72587	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5354

Pieter Jordaan

1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	72587	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

date 01.08.15

to Susan Hurley
Director of Promotions & Special Events
Amelia Island Convention & Visitors Bureau

from Paul Martinez

2505 Via del Rey Rd
Fernandina Beach, Fl 32034
323.610.1080 tel
paul@dinadesignfactory.com

project 1501.a

description Logo design for the 2015 "Great Southern Tailgate Classic"

job Redesign of existing logo with three variations of the 2015 "Great Southern Tailgate Classic, Celebrating the art of Tailgating". Focus on the event from a BBQ Cookoff/Competition to a celebration of football, tailgating, food, fun and music.

This logo is to be used on ads, posters, banners, etc. Logo will be designed in black and in full color for various purposes.

cost $850

payment due 50% deposit upon approval of estimate (please make checks payable to Paul Martinez)

$425. due upon approval of estimate and the remainder due upon completion of project

548110

Thank you
Paul Martinez

APPROVED

Logo -
GST - Classic

5373

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/15/2015

PAY TO THE ORDER OF Paul Martinez

$ **425.00

Four Hundred Twenty-Five and 00/100********** DOLLARS

Security features. Details on back.

Paul Martinez
2505 Via Del Rey Rd
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005373⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5373

Paul Martinez

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	1-8-15	425.00	425.00		425.00
					Check Amount	425.00

First Coast Communit 425.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5373

Paul Martinez

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	1-8-15	425.00	425.00		425.00
					Check Amount	425.00

First Coast Communit 425.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

www.alienworx.media

www.uav-outlet.com

INVOICE

Client: Amelia Island Convention and Visitors Bureau
Project/Deliverable: Cinematography of Amelia Island
Project Date: December 13, 2014

Service	Fee
Full Day Filming	**$5,000.00**
Delivery of all raw footage	**Included**

Total Due = $5,000.00

Payment due upon receipt

Payment Address:

Alienworx
P.O. Box 30027
Savannah, GA 31410

Please make check(s) payable to: Alienworx

If you have any billing questions, please contact Mark Addona via email at mark@alienworx.media.

We enjoyed working with you and hope to have a chance to film for you again in the future!

548110

5380

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/15/2015

PAY TO THE ORDER OF Alienworx

$ **5,000.00

Five Thousand and 00/100********** DOLLARS

Security features. Details on back.

Alienworx
PO BOX 30027
Savannah GA 31410

MEMO

AUTHORIZED SIGNATURE

⑈005380⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5380

Alienworx

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	12132014	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5380

Alienworx

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	12132014	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1201**
Issue Date	01/15/2015
Due Date	02/14/2015 (Net 30)
Subject	Vacation Rental Homes Campaign - Final Invoice

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Service	Final invoice - Vacation Rental Homes Campaign: Create 2 themed print ads and coordinating interactive banner ad for the Vacation Rental Homes Market. - 3-4 concepts to choose from - to narrow down to 2 final concepts - Copywriting - headline and body copy (2 versions) - Design and create print ads within the Amelia Island branding - Design and create coordinating interactive banner ads (1 size) - Pre-press production and final native files to publication and client	1.00	$400.00	**$400.00**

Amount Due **$400.00**

Notes

*This invoice reflects the final balance due for the vacation rental homes campaign.

**Thank you for your business.
***Please reach out to Melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912.373.8998.

OK Cy Lewis
1-20-15
#548110

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1200**
Issue Date	01/14/2015
Due Date	02/13/2015 (Net 30)
Subject	Resize of Vacation Rental Homes Ads

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Service	Resize full page ads for Nashville Lifestyle and Charlotte Magazine	2.00	$125.00	**$250.00**
Service	Resize full page ad to half page for Atlanta Magazine - horizontal and vertical versions	3.00	$125.00	**$375.00**

Amount Due **$625.00**

Notes

** Final invoice for resizing ads - full page and half page, horizontal and vertical.
** Thank you for your business.

** Any questions, please contact Melissa at 912.373.8998 or melissa@myagencysavannah.com

OK Amy Lewis
1-20-15
#54810

5387

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/22/2015

PAY TO THE ORDER OF MY Agency Savannah

$ **1,025.00

One Thousand Twenty-Five and 00/100********** DOLLARS

My Agency Savannah
1 Southern Oaks Court Ste 100
Savannah GA 31405

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005387⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5387

MY Agency Savannah

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	1201	400.00	400.00		400.00
1/22/2015	Bill	1200	625.00	625.00		625.00
					Check Amount	1,025.00

First Coast Communit 1,025.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5387

MY Agency Savannah

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	1201	400.00	400.00		400.00
1/22/2015	Bill	1200	625.00	625.00		625.00
					Check Amount	1,025.00

First Coast Communit 1,025.00

Hamilton Printing & Graphics PRESS

10 South 4th Street
Fernandina Beach, Florida 32034
(904) 261-6510
fax (904) 277-8113
www.hamiltonpress.biz

Invoice

No. **23222**

Date 12/23/2014

Customer P.O. No.

Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island FL 32034

QUANTITY	DESCRIPTION	AMOUNT
2,500	Restaurant Week Brochures - 9" x 12" trifolded to 4" x 9", 100# gloss text	377.51
100	Restaurant Week Posters, 18 x 12 White 80# Cougar Opaque Cover	97.60
100	Individual Restaurant Menus (36 different menus) printed 2 sided, 4/1, 8.5 x 11 White 100# Pro Digital Silk Text, 36 sheets	928.47
25	Restaurant Menu Book with double sided menu pages	167.80
3,000	Check Inserts, 9 x 2 White 100# Pro Digital Gloss Cover - Short Grain	251.85
100	Reprint Individual Restaurant Menu for Hola! Cafe, printed 2 sided, 4/1, 8.5 x 11 White 100# Pro Digital Silk Text	34.00

Approved

548121

TERMS: INVOICES ARE DUE UPON RECEIPT

Sales Rep: Hamilton Press

Please pay from this invoice.

Thank you!

Restaurant week brochures, menus, books, inserts

SUBTOTAL	1,857.23
TAX	
SHIPPING	
TOTAL	1,857.23
DEPOSITS	0.00
AMOUNT DUE	1,857.23

7TH ANNUAL

AMELIA ISLAND

RESTAURANT WEEK

2015

DISCOVER THE FLAVORS OF AMELIA ISLAND

JANUARY 16TH thru 25TH

VISIT US DURING RESTAURANT WEEK

AMELIA ISLAND

COME MAKE MEMORIES®

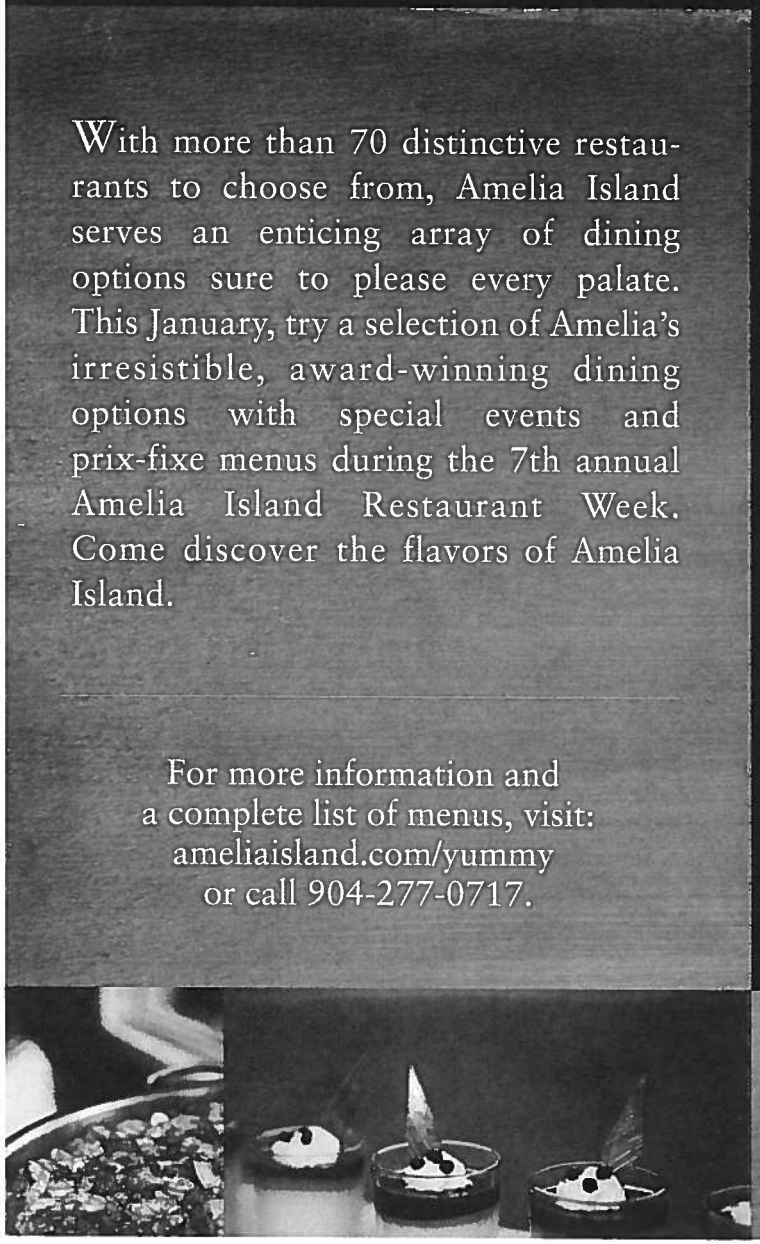
ameliaisland.com/yummy

JOIN US

Thursday, January 15th
Kick-off Dinner
The Ritz-Carlton, Amelia Island

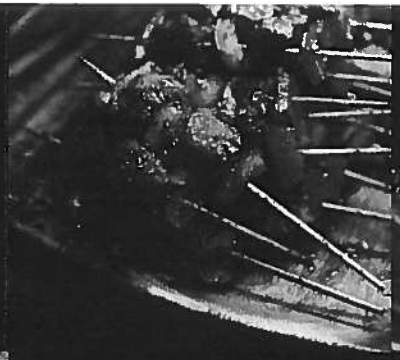
Saturday, January 24th
Finale Dinner
Omni Amelia Island Plantation

**Reservations Required for these two events.*



With more than 70 distinctive restaurants to choose from, Amelia Island serves an enticing array of dining options sure to please every palate. This January, try a selection of Amelia's irresistible, award-winning dining options with special events and prix-fixe menus during the 7th annual Amelia Island Restaurant Week. Come discover the flavors of Amelia Island.

For more information and
a complete list of menus, visit:
ameliaisland.com/yummy
or call 904-277-0717.



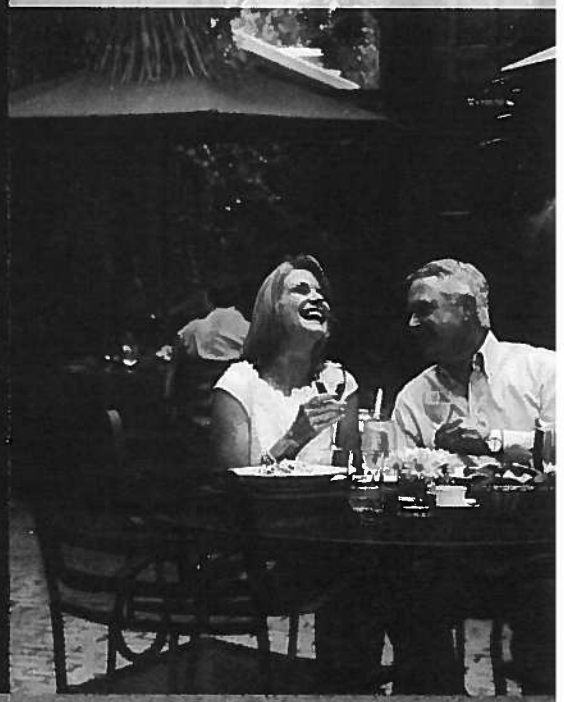
Brought to you by

THE LOCAL PALATE
FOOD CULTURE OF THE SOUTH

AMELIA ISLAND
COME MAKE MEMORIES®

7TH ANNUAL
AMELIA ISL
RESTAURANT WE
201

DISCOVER THE FL
OF AMELIA ISLA



JANUARY
16TH thru 2

LIA ISLAND
STAURANT WEEK
2015

29 South
29 South 3rd Street
904-277-7919
w.29southrestaurant.com

Zin Bistro & Wine Bar
24 First Coast Highway
904-310-6620
.barzin-bistro-winebar.com

Baxter's
19 First Coast Highway
904-277-4503

ett's Waterway Café
1 South Front Street
904-261-2660
v.brettswaterwaycafe.com

Café Karibo
27 North 3rd Street
904-277-5269
www.cafekaribo.com

Ciao Italian Bistro
302 Centre Street
904-206-4311
ww.ciaobistro-luca.com

Crab Trap
31 North 2nd Street
904-261-4749
ww.ameliacrabtrap.com

Cucina South
8 First Coast Highway #1
904-432-7920
www.cucinasouth.com

na Restaurant & Tapas
22 South 4th Street
904-261-7700
w.espanadowntown.com

GG's Bistro
1408 Lewis Street
904-261-8973
www.ggbistro.com

Halftime Sports Bar & Grill
320 South 8th Street
904-321-0303
www.halftimeameliaisland.com

Hola! Cuban Café
117 Centre Street
904-321-0163
www.holacubancafe.com

Horizons
5472 First Coast Highway
904-321-2430
www.horizonsameliaisland.com

Jack & Diane's
708 Centre Street
904-321-1444
www.jackanddianescafe.com

Joe's 2nd Street Bistro
14 South 2nd Street
904-321-2558
www.joesbistro.com

La Mancha
2709 Sadler Road
904-261-4646
www.lamancharestaurant.net

Leddy's Porch
22 South 3rd Street
904-261-7251
www.floridahouseinn.com

Le Clos
20 South 2nd Street
904-261-8100
www.leclos.com

Lu Lu's at the Thompson House
11 South 7th Street
904-432-8394
www.lulusamelia.com

Marina Seafood Restaurant
101 Centre Street
904-261-5310

Oceanside
39 Beach Lagoon Road
904-491-4113
www.omnihotels.com/ameliaisland

Pate Sucree Restaurant
232 North 2nd Street
904-626-1677
www.patesucreecookies.com

PI Infinite Combinations
19 South 3rd Street
904-432-8535

PLAE
80 Amelia Village Circle
904-277-2132
www.plaefl.net

Sandy Bottoms
2910 Atlantic Avenue
904-310-6904
www.sandybottomsamelia.com

Sliders Seaside Grill
1998 South Fletcher Avenue
904-277-6652
www.slidersseaside.com

The Courtyard Pub & Eats
316 Centre Street
904-432-7086
www.courtyardpubandeats.com

The Salty Pelican
12 North Front Street
904-277-3811
www.thesaltypelicanamelia.com

The Surf Restaurant & Bar
3199 South Fletcher Avenue
904-261-5711
www.thesurfonline.com

Verandah
142 Racquet Park Drive
904-277-5958
www.omnihotels.com/ameliaisland

7TH ANNUAL

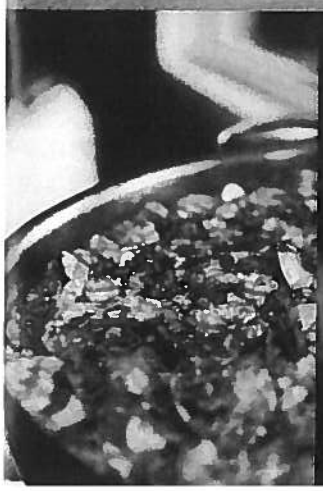
AMELIA ISLAND

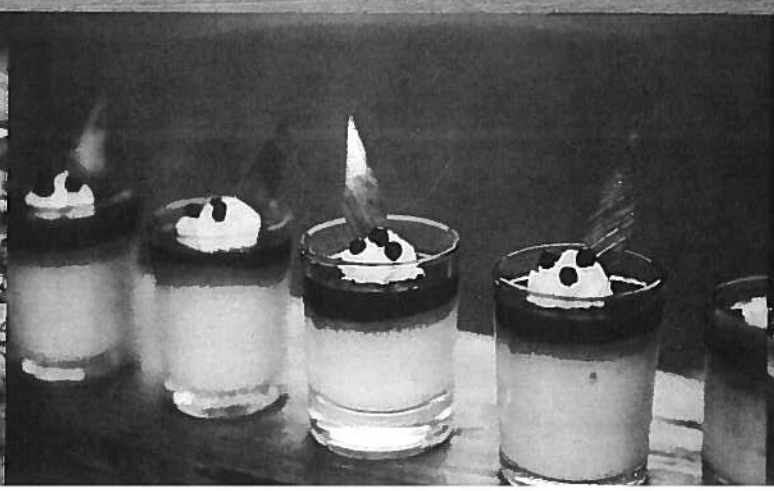
RESTAURANT WEEK

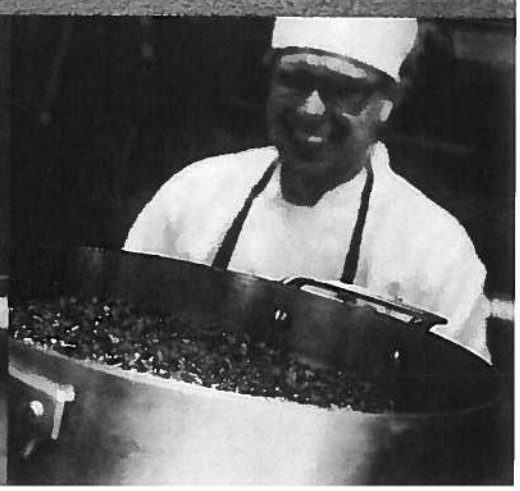
2015

DISCOVER THE FLAVORS OF AMELIA ISLAND

JANUARY 16TH thru 25TH







Hamilton Printing & Graphics PRESS

10 South 4th Street
Fernandina Beach, Florida 32034
(904) 261-6510
fax (904) 277-8113
www.hamiltonpress.biz

Invoice

No. **23291**

Date 12/23/2014

Customer P.O. No.

Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island FL 32034

QUANTITY	DESCRIPTION	AMOUNT
50	Restaurant Menu Book with double sided menu pages	277.32

APPROVED

548121

TERMS: INVOICES ARE DUE UPON RECEIPT

Sales Rep: Hamilton Press

Please pay from this invoice.

Thank you!

Restaurant Menu Book with double sided menu pages

SUBTOTAL	277.32
TAX	
SHIPPING	
TOTAL	277.32
DEPOSITS	0.00
AMOUNT DUE	277.32

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

53

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/31/2014

PAY TO THE ORDER OF Hamilton Press

$ **2,134.55

Two Thousand One Hundred Thirty-Four and 55/100********** DOLLAR

Hamilton Press
2402 Osborne Rd.
St. Mary's, GA 31558

MEMO

AUTHORIZED SIGNATURE

⑈005344⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

53

Hamilton Press

12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	23222	1,857.23	1,857.23		1,857.23
12/31/2014	Bill	23291	277.32	277.32		277.32
					Check Amount	2,134.55

First Coast Communit 2,134.55

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

53

Hamilton Press

12/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	23222	1,857.23	1,857.23		1,857.23
12/31/2014	Bill	23291	277.32	277.32		277.32
					Check Amount	2,134.55

First Coast Communit 2,134.55

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/15/2015 **57146**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15	1/15/2015	Company T...	100213

25,000	60	Value Cards	0.18097	4,524.32T
		0% Out of State	0.00%	0.00

Approved
SW

548121

We appreciate your prompt payment.

$4,524.32

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/16/2015 **57175**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **1/16/2015** **Federal Exp...** **100385/86**

1	003	Shipping-10 cases Visitor's Guides - Boston	230.20	230.20T
1	003	Shipping-6 cases Visitor's Guides - Concourse - ENT Bags; 5 cases RTB Bags	133.50	133.50T
		0% Out of State	0.00%	0.00

-hc

548330

We appreciate your prompt payment.

$363.70

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/19/2015 **57185**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15	1/19/2015	Company T...	100392

003	**Delivery 120 Cases of Visitor's Guides to Storage**	**172.50**	**172.50T**
	0% Out of State	**0.00%**	**0.00**

me

548330

We appreciate your prompt payment.

$172.50

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/21/2015 **57196**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **1/21/2015** **Federal Exp...** **100406**

1	**003**	**Shipping-1 case Visitor's Guides to Emily White**	**27.90**	**27.90T**
		0% Out of State	**0.00%**	**0.00**

mc

53 548330

We appreciate your prompt payment.

$27.90

5382

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/16/2015

PAY TO THE ORDER OF Creative Printing

$ **5,088.42

Five Thousand Eighty-Eight and 42/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005382⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5382

Creative Printing

1/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/16/2015	Bill	57175	363.70	363.70		363.70
1/16/2015	Bill	57185	172.50	172.50		172.50
1/16/2015	Bill	57196	27.90	27.90		27.90
1/21/2015	Bill	57146	4,524.32	4,524.32		4,524.32
					Check Amount	5,088.42

First Coast Communit 5,088.42

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5382

Creative Printing

1/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/16/2015	Bill	57175	363.70	363.70		363.70
1/16/2015	Bill	57185	172.50	172.50		172.50
1/16/2015	Bill	57196	27.90	27.90		27.90
1/21/2015	Bill	57146	4,524.32	4,524.32		4,524.32
					Check Amount	5,088.42

First Coast Communit 5,088.42

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ORIGINAL STATEMENT

SOUTHEASTERN FREIGHT LINES
Phone: (803) 794-7300
D-U-N-S: 00-379-3569
Fed Tax ID: 57-0301199

OK 1-5-15
by Lacroix
-Shipment of meeting brochures
548330

Freight Bill Number	204480353
Account Number	999730560
Shipment Date	12/08/2014
Shipper B/L Number	1406240
PO Number	
Origin Carrier	
Destination Carrier	
Interline Pro	
P/C	C
Invoice Date	12/26/2014
Payment Due Date	**01/10/2015**

003095 L2TSE160
AMELIA ISLAND CUB
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Total Amount Due $60.00

For Additional Information Visit Our Website: WWW.SEFL.COM

SAV ORIG TERM JAX DEST TERM	Shipper: KENNICKELL PRINTING CO 1700 E PRESIDENT ST SAVANNAH, GA 31404	Consignee: AMELIA ISLAND CUB 2398 SADLER RD STE 200 AMELIA ISLAND, FL 32034

PIECES	DESCRIPTION OF ARTICLES	TYPE CHARGE/CONDITION	WEIGHT	RATE	CHARGES
1	SKD PRINTED MATTER {NOI} IT-161870	CLASS 50.0	600		
	INSIDE DELIVERY NEEDED				
		INSD-DEL/COL			$60.00
	INSIDE DELIVERY NEEDED				
1		TOTAL	600		$60.00
	SHIPPER PHONE #912-233-4532				
	ADDITIONAL INFORMATION:				
	ATTENTION OF				
	AMYLACROIX				
	BILL OF LADING NUMBER				
	1406240				
	JOB NUMBER				
	1406240				
	CONSIGNEE PHONE				
	9044322226				
	SHIPPER PHONE NUMBER				

REMIT TO: SOUTHEASTERN FREIGHT LINES, INC. (SEFL) PO BOX 100104 COLUMBIA SC 29202-3104

▲ Detach Here ▲ **Detach and return stub with payment to address below.** ▲ Detach Here ▲

SOUTHEASTERN FREIGHT LINES
Phone: (803) 794-7300
D-U-N-S: 00-379-3569
Fed Tax ID: 57-0301199

Remittance Coupon

Freight Bill Number	204480353	Total Amount Due	$60.00
P/C	C		
Account Number	999730560	Amount Enclosed	$60.00
Invoice Date	12/26/2014		

SOUTHEASTERN FREIGHT LINES, INC.
P.O. BOX 100104
COLUMBIA, SC 29202-3104

Billing Information:
AMELIA ISLAND CUB
2398 SADLER RD STE 200
AMELIA ISLAND, FL 32034

SOUTHEASTERN FREIGHT LINES

Phone: (803) 794-7300
D-U-N-S: 00-379-3569
Fed Tax ID: 57-0301199

ORIGINAL STATEMENT

AMELIA ISLAND CUB
2398 SADLER RD STE 200
AMELIA ISLAND, FL 32034

Freight Bill Number	204480353
Account Number	999730560
Shipment Date	12/08/2014
Shipper B/L Number	1406240
PO Number	
Origin Carrier	
Destination Carrier	
Interline Pro	
P/C	C
Invoice Date	12/26/2014
Payment Due Date	**01/10/2015**

Total Amount Due $60.00

For Additional Information Visit Our Website: WWW.SEFL.COM

SAV ORIG TERM	Shipper:	KENNICKELL PRINTING CO 1700 E PRESIDENT ST SAVANNAH, GA 31404	Consignee: AMELIA ISLAND CUB 2398 SADLER RD STE 200 AMELIA ISLAND, FL 32034
JAX DEST TERM			

PIECES	DESCRIPTION OF ARTICLES	TYPE CHARGE/CONDITION	WEIGHT	RATE	CHARGES
	9122334532				

REMIT TO: SOUTHEASTERN FREIGHT LINES, INC. (SEFL) PO BOX 100104 COLUMBIA SC 29202-3104

5356

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF Southeastern Freight Lines Inc

$ **60.00

Sixty and 00/100********** DOLLARS

Security features. Details on back.

Southeastern Freight Lines Inc
PO BOX 100104
Columbia SC 29202-3104

MEMO

AUTHORIZED SIGNATURE

⑈005356⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5356

Southeastern Freight Lines Inc 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	204480353	60.00	60.00		60.00
					Check Amount	60.00

First Coast Communit 60.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5356

Southeastern Freight Lines Inc 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	204480353	60.00	60.00		60.00
					Check Amount	60.00

First Coast Communit 60.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **December 27, 2014**
Invoice number 000068805R524
Shipper number 68805R
Control ID 3N16

0740A000068805R3 77366400037936
AB 01 012141 35778 H 35 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 97.17**
Amount Outstanding (prior invoices)	**$ 0.00**
Total Amount Outstanding	**$ 97.17**

Be prepared throughout the holidays

The UPS year-end holiday schedule, along with a PDF of the last days to ship for Christmas, is available at **compass.ups.com/holidays**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 97.17
Amount due this period		**$ 97.17**

UPS payment terms require payment of this bill by January 7, 2015.

Payments not received by January 21, 2015 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 6.5% for UPS Ground Services and 8.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date December 27, 2014
Invoice Number 000068805R524
Shipper Number 68805R

Amount due this period	**$ 97.17**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 5 122714 0740 1 00000097170 4

Delivery Service Invoice

Invoice date **December 27, 2014**
Invoice number 000068805R524
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
12/22	1Z68805RP296318333	Ground Commercial	28801	4	10	9.86
		Fuel Surcharge				0.64
		Total				10.50

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Nick Poulos
Abbington Green
46 Cumberland Circle
ASHEVILLE NC 28801

	1Z68805R0296678353	2nd Day Air Residential	35601	204	12	29.80
		Residential Surcharge				3.35
		Fuel Surcharge				2.65
		Total				35.80

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Ann Bell
Ann Bell
1708 14th Avenue SE
DECATUR AL 35601

	1Z68805R0297073147	2nd Day Air Residential	35601	204	5	18.40
		Residential Surcharge				3.35
		Fuel Surcharge				1.74
		Total				23.49

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Ann Bell
Ann Bell
1708 14th Avenue SE
DECATUR AL 35601

	1Z68805R1399869960	Next Day Air Saver Residential	30040	133	Letter	22.00
		Letter				
		Customer Weight			0.1	
		Residential Surcharge				3.35
		Fuel Surcharge				2.03
		Total				27.38

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: c/o Bob Swanson
John Neuville
6115 Carington Way
CUMMING GA 30040

Total for Internet-ID: aitourist		97.17
Total UPS Internet Shipping	4 **Package(s)**	97.17
Total Outbound	4 **Package(s)**	97.17

5362

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF UPS

$ **97.17

Ninety-Seven and 17/100********** DOLLARS

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005362⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5362

UPS 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	68805r524	97.17	97.17		97.17
					Check Amount	97.17

First Coast Communit 97.17

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5362

UPS 1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	68805r524	97.17	97.17		97.17
					Check Amount	97.17

First Coast Communit 97.17

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/12/2015 **57124**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **1/12/2015** **Federal Exp...** **100320**

1	003	Shipping - 2 cases Visitor's Guides-Rhonda Moritz	71.88	71.88T
1	003	Shipping - 1 case Visitor's Guides-Donna	36.52	36.52T
		0% Out of State	0.00%	0.00

548330

We appreciate your prompt payment.

$108.40

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/12/2015 **57116**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **1/12/2015** **Federal Exp...** **100285/86**

1	**003**	**Shipping - 10 Boxes Visitor's Guides to NY**	**342.40**	**342.40T**
1	**003**	**Shipping - 10 Boxes Visitor's Guides to IL**	**342.40**	**342.40T**
		0% Out of State	**0.00%**	**0.00**

548330 R

We appreciate your prompt payment.

$684.80

5379

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/15/2015

PAY TO THE ORDER OF Creative Printing

$ **793.20

Seven Hundred Ninety-Three and 20/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005379⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5379

Creative Printing 1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	57124	108.40	108.40		108.40
1/15/2015	Bill	57116	684.80	684.80		684.80
					Check Amount	793.20

First Coast Communit 793.20

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5379

Creative Printing 1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	57124	108.40	108.40		108.40
1/15/2015	Bill	57116	684.80	684.80		684.80
					Check Amount	793.20

First Coast Communit 793.20

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **January 3, 2015**
Invoice number 000068805R015
Shipper number 68805R
Control ID F254

0740A000068805R3 77366100037413
AB 01 011062 41124 H 33 C

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 16.08**
Amount Outstanding (prior invoices)	**$ 97.17**
Total Amount Outstanding	**$ 113.25**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 8.94
3	**Adjustments & Other Charges**	$ 7.14
Amount due this period		**$ 16.08**

UPS payment terms require payment of this invoice by January 14, 2015.

Payments not received by January 28, 2015 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 6.5% for UPS Ground Services and 7.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

5 of 330

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **January 3, 2015**
Invoice Number **000068805R015**
Shipper Number **68805R**

Amount due this period	**$ 16.08**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 5 010315 0740 1 00000016080 3

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
12/30	1Z68805R0390261614	Ground Commercial	33701	3	5	8.39
		Fuel Surcharge				0.55
		Total				8.94

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Rudy Webb
Paradise Advertising
150 Second Avenue Nort h
SAINT PETERSBURG FL 33701

Total for Internet-ID: aitourist		8.94
Total UPS Internet Shipping	1 **Package(s)**	8.94
Total Outbound	1 **Package(s)**	8.94

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
12/30	12/30	292CG23SA2S	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.44
			Total	7.14

Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	1 **Request(s)**	7.14
Total Adjustments & Other Charges		7.14

5378

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/15/2015

PAY TO THE ORDER OF UPS

$ **16.08

Sixteen and 08/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005378⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5378

UPS

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	68805r105	16.08	16.08		16.08
					Check Amount	16.08

First Coast Communit 16.08

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5378

UPS

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	68805r105	16.08	16.08		16.08
					Check Amount	16.08

First Coast Communit 16.08

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/21/2015 **57201**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **1/21/2015** **Company T...** **100412**

1	003	Delivery - 35 cases Value Cards - 100412	103.95	103.95T
1	003	Delivery - 10 cases Nature Lover's Guides - 100412	33.00	33.00T
1	003	Shipping - 2 cases Artrageous Brochures - 100416	53.35	53.35T
		0% Out of State	0.00%	0.00

549330

DAP

We appreciate your prompt payment.

$190.30

5384

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/22/2015

PAY TO THE ORDER OF Creative Printing

$ **190.30

One Hundred Ninety and 30/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005384⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5384

Creative Printing

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	57201	190.30	190.30		190.30
					Check Amount	190.30

First Coast Communit 190.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5384

Creative Printing

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	57201	190.30	190.30		190.30
					Check Amount	190.30

First Coast Communit 190.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **January 10, 2015**
Invoice number 000068805R025
Shipper number 68805R
Control ID 98K5

0740A000068805R3 77366200041662
AB 01 063792 46513 H 182 C

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 118.83**
Amount Outstanding (prior invoices)	**$ 113.25**
Total Amount Outstanding	**$ 232.08**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

54f330 DAC

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 97.41
4	**Adjustments & Other Charges**	$ 21.42
Amount due this period		**$ 118.83**

UPS payment terms require payment of this invoice by January 21, 2015.

Payments not received by February 4, 2015 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 6.5% for UPS Ground Services and 7.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **January 10, 2015**
Invoice Number **000068805R025**
Shipper Number **68805R**

Amount due this period	**$ 118.83**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 6 011015 0740 1 00000118830 9

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
01/06	1Z68805R0392187086	Ground Commercial	02210	5	23	16.10
		Fuel Surcharge				1.05
		Total				17.15

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Boston Globe Travel
Seaport World Trade Ce nter
200 Seaport Blvd.
BOSTON MA 02210

	1Z68805R0391020668	Ground Commercial	11378	5	6	10.29
		Fuel Surcharge				0.67
		Total				10.96

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Freeman
New York Times Travel Show 201
1 Railroad Place
MASPETH NY 11378

	1Z68805R0391657678	Ground Commercial	11378	5	11	11.29
		Fuel Surcharge				0.73
		Total				12.02

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Freeman
New York Times Travel Show 201
1 Railroad Place
MASPETH NY 11378

	1Z68805R0394340058	Ground Commercial	11378	5	23	16.10
		Fuel Surcharge				1.05
		Total				17.15

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Freeman
New York Times Travel Show 201
1 Railroad Place
MASPETH NY 11378

	1Z68805R0391719842	Ground Commercial	60018	5	11	11.29
		Fuel Surcharge				0.73
		Total				12.02

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Susan Hurley-TRAVEL
Hyatt Regency O'Hare
9300 Bryn Mawr Ave
ROSEMONT IL 60018

	1Z68805R0393704032	Ground Commercial	60018	5	6	10.29
		Fuel Surcharge				0.67
		Total				10.96

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Susan Hurley-TRAVEL
Hyatt Regency O'Hare
9300 Bryn Mawr Ave
ROSEMONT IL 60018

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
01/06	1Z68805R0394676624	Ground Commercial	60018	5	23	16.10
		Fuel Surcharge				1.05
		Total				17.15

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Susan Hurley-TRAVEL
Hyatt Regency O'Hare
9300 Bryn Mawr Ave
ROSEMONT IL 60018

Total for Internet-ID: aitourist 97.41

Total UPS Internet Shipping 7 **Package(s)** 97.41

Total Outbound 7 **Package(s)** 97.41

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
01/06	01/06	292064H77JC	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.44
			Total	7.14

1st ref: 1Z68805R0394340058
Tracking No.: 1Z68805R0394340058
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor:2nd Suite:Suite 20
AMELIA ISLAND FL 32034

		2920640OI1H	Same Day Pickup - Web Request 6.70
			Fuel Surcharge 0.44
			Total 7.14

1st ref: 1Z68805R0394676624
Tracking No.: 1Z68805R0394676624
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor:2nd Suite:Suite 20
AMELIA ISLAND FL 32034

		293061EDIMJ	Same Day Pickup - Web Request 6.70
			Fuel Surcharge 0.44
			Total 7.14

1st ref: 1Z68805R0392187086
Tracking No.: 1Z68805R0392187086
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor:2nd Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests 3 **Request(s)** 21.42

Total Adjustments & Other Charges 21.42

5389

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/22/2015

PAY TO THE ORDER OF UPS

$ **118.83

One Hundred Eighteen and 83/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005389⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5389

UPS

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	68805r025	118.83	118.83		118.83
					Check Amount	118.83

First Coast Communit 118.83

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5389

UPS

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	68805r025	118.83	118.83		118.83
					Check Amount	118.83

First Coast Communit 118.83

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STR, Inc.
735 E. Main Street
Hendersonville, TN 37075
USA

Tel: +1 (615) 824-8664
Fax: +1 (615) 824-3848
e-mail: receivables@str.com

Invoice
329468

Gil Langley
Amelia Island, Fernandina Beach
102 Centre Street
Amelia Island, FL 32034

Gil Langley
Amelia Island, Fernandina Beach
102 Centre Street
Amelia Island, FL 32034

Account	*Purchase Order / Ref.*	*Invoice*	*Date*	Terms
21617		329468	5-Jan-2015	Due on receipt

Item	*Quantity*	*Description*	*Unit Price*	*Extended Price*
DESTIN	1	Destination Report - DMO Expires: 31-Dec-2015	4,500.00	4,500.00

GrandTotal: US$ 4,500.00

UK - CBC

548250

Please detach & remit with payment

Amelia Island, Fernandina Beach
102 Centre Street
Amelia Island, FL 32034

Amount to remit: US$ 4.500.00
Invoice: 329468
Write Account: **21,617** on payment

Remit to: STR, Inc.
735 E. Main Street
Hendersonville, TN 37075
USA

5358

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF STR Inc

$ **4,500.00

Four Thousand Five Hundred and 00/100********** DOLLARS

Security features. Details on back.

STR Inc
735 E Main St
Hendersonville TN 37075

MEMO

AUTHORIZED SIGNATURE

⑈005358⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5358

STR Inc

1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	329468	4,500.00	4,500.00		4,500.00
					Check Amount	4,500.00

First Coast Communit 4,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5358

STR Inc

1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	329468	4,500.00	4,500.00		4,500.00
					Check Amount	4,500.00

First Coast Communit 4,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

Invoice #: 116500
Invoice Date: 12/1/2014
Due Date: 1/31/2015

Amelia Island Tourism Development Council
Mr. Gil Langley
2398 Sadler Road
Suite 200
Amelia Island, FL 32034
UNITED STATES

Email: glangley@ameliaisland.com

Item	Description	Amount
2015 Annual Dues **Mar 1, 2015 - Feb 28, 2016**	**DMO: $700.00** **Optional Tourism Cares Donation: $50.00** **This amount includes a $50 tax-deductible contribution to Tourism Cares, NTA's official philanthropy. If you do not wish to contribute, deduct $50 from the total.*	**Membership Dues** **US750.00***
		Additional items
Government Issues Fund	*This fund is used to promote NTA's position on U.S. government issues and is not used to support federal candidates. If you'd like to contribute, please indicate an amount.*	$_____
	Total approved for payment Membership dues plus additional items	**$** 750

NTA Federal ID#: 31-1049903

Please note that your dues are not deductible as a charitable contribution; however, they may be deductible as a business expense to the extent provided by law. Eight percent of dues are not deductible in accordance with IRS SEC.6033. Dues are non-refundable. Questions? Call NTA Member Services at 1.800.682.8886 (U.S. or Canada) or +1.859.264.6540.

If paying by mail, please send to:
NTA
101 Prosperous Place | Suite 350
Lexington, KY 40509 USA

$700

If paying by fax, please fax to:
+1.859.264.6570

NC

Select Payment Method
☐Check enclosed payable to NTA
Charge to:☐American Express☐Visa☐MasterCard ☐Discover
If paying by credit card, please complete the following:
Card #:_____ Exp Date: _____/_____
Card Holder's Name: _____
Card Holder's Signature :_____

548111

Thank you for your continued support and best wishes for a successful year!

5352

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF NTA

$ **700.00

Seven Hundred and 00/100********** DOLLARS

Security features. Details on back.

National Tour Association
101 Prosperous Place Ste 350
Lexington KY 40509

MEMO

AUTHORIZED SIGNATURE

⑈005352⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5352

NTA

1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	116500	700.00	700.00		700.00
					Check Amount	700.00

First Coast Communit 700.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5352

NTA

1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	116500	700.00	700.00		700.00
					Check Amount	700.00

First Coast Communit 700.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Petanque America

1438-A East Oak St
Fernandina Beach, FL 32034
Ph: 904-491-1190

Invoice

DATE	INVOICE #
11/17/2014	PAO-2014-1

BILL TO
Amelia Island CVB 2398 Sadler Rd - ste 200 Fernandina Beach FL 32034

SHIP TO
Amelia Island CVB 2398 Sadler Rd - ste 200 Fernandina Beach FL 32034

Any questions? Call 904-491-1190 or email PetanqueAmerica@Gmail.com	ORDER #	PAYMENT	SHIP DATE	SHIPPED VIA
		Due on receipt	11/17/2014	

QTY	ITEM CODE	DESCRIPTION	SPECS	PRICE	AMOUNT
	PAO2014	Event sponsorship - Petanque America Open Nov 14 / 15 / 16, 2014 OK ch 548520		2,500.00	2,500.00
				FL Sales Tax (7.0%)	$0.00
				Total	**$2500.00**

These balls are made to provide you and your family many years of enjoyable use. However, as they are heavy and made from steel, caution should be used anytime the game is played. Stay well behind a player throwing a ball. Small children should only play the game under adult supervision.

Follow us on Facebook - Petanque America

5353

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/8/2015

PAY TO THE ORDER OF Petanque America, Inc.

$ **2,500.00

Two Thousand Five Hundred and 00/100********** DOLLARS

Petanque America
1438-A East Oak St
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005353⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5353

Petanque America, Inc.

1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	PAO-2014-1	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5353

Petanque America, Inc.

1/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	PAO-2014-1	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	January 1, 2015
	2398 Sadler Road, Suite 200	**DATE DUE:**	January 31, 2015
	Amelia Island, FL 32034	Invoice Number:	010115-120-99
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(January Retainer)*	**6,000.00**
Expenses			
37523552	*548720*	Postage/Shipping	**26.63**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**92.75**
PO# 37523552-548250		Visitor Profile Research *(January 2014)*	**3,500.00**
37523552	*548740*	Industry Meetings	**167.86**
37523552	*548720*	Promotions	**118.56**
37523552	*548720*	Special Event Entry Fee	**20.00**
37523552	*548720*	Wire Service	**295.00**
		BALANCE DUE	**10,320.80**

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach, Florida 32175-0697

Ormond Beach
760 W. Granada Blvd., Suite 100 · Ormond Beach, FL 32174
telephone: 386.677.7000 facsimile: 386.677.7393

Tampa
810 W. Amelia Avenue · Tampa, FL 33602
telephone: 813.318.9611 facsimile: 813.227.9431

EXPENSE SUMMARY SHEET

Expenses for December 1-31, 2014

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$10.88
Photocopies/Printing	---	---	*Internal*	$92.75
Media Monitoring Service	Monthly	---	*Internal*	$100.00
FedEx	10-Dec	1	*ck# 9135*	$15.75
Travel - K. Lane - 262 miles @ $0.565 per on 12/17/14	17-Dec	2, 4	*ck# 9162*	$148.03
Travel - K. Lane - Marche Burrette Deli	17-Dec	2-3	*ck# 9162*	$11.70
Travel - K. Lane - Dinner - McDonalds	17-Dec	2-3	*Visa*	$8.13
Surf Restaurant & Bar - Williams-Sonoma	31-Dec	5-6	*ck# 9158*	$118.56
Research Data Services Inc. *(Visitor Profile - January)*	1-Jan	7	---	$3,500.00
Marketwire	5-Jan	8-10	*ck# 9151*	$295.00
Southeast Tourism Society	6-Jan	11	*ck# 9157*	$20.00
Total Expenses				**$4,320.80**

Tracking ID: 806526090105 continued

Signed by	W.WILSON	Discount		-2.24
FedEx Use	032843715/0007169/_	Residential Delivery		3.35
		Total Charge	**USD**	**$20.29**

Dropped off: Nov 25, 2014 **Cust. Ref.:** 10 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	**Recipient**	
Automation	USAB	KATHARINA LANE	SUSAN HODLEY	
Tracking ID	806526090116	HAYWORTH CREATIVE	AMELUIA ISHNO CVB	
Service Type	FedEx Standard Overnight	700 W GRANADA BLVD STE 100	2398 SALDLER RD STE 200	
Package Type	FedEx Envelope	DRMOND BEACH FL 32174-5194 US	FERNANDINA BEACH FL 32034 US	
Zone	02			
Packages	1			
Rated Weight	N/A			
Delivered	Nov 26, 2014 11:52	Transportation Charge		18.45
Svc Area	A5	Fuel Surcharge		1.17
Signed by	S.NORDSTROM	Discount		-3.87
FedEx Use	032962204/0000200/_	**Total Charge**	**USD**	**$15.75**

Shipper Subtotal	**USD**	**$126.42**
Total FedEx Express	**USD**	**$126.42**

Hayworth Public Relations 9135

Federal Express 12/10/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/2/2014	Bill	286286008	126.42	126.42		126.42
					Check Amount	126.42

PAYMENT RECORD

Checking Inv. # 286286008 126.42

29702 653402 (12/13) 017851 Rev 11/11

(1)

1335-01-00-0020893-0001-0051391

2013 Expense List

Employee Name: Katharina Lane
Client(s): AITDC
Location of Trip: Amelia Island
Travel Date(s): 17-Dec-14
Project/Purpose of Trip: TDC Meeting

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
12/17/14	GROUND	Mileage to Amelia and back	262 miles @ $0.565	My Cash	$148.03
12/17/14	LUNCH	Marche Burrette Deli	Lunch	My Cash	$11.70
12/17/14	DINNER	McDonalds	Dinner	Visa	$8.13

Total Expenses	$167.86
On Company Credit Cards	$8.13
Using Company Cash	$0.00
Employee Paid	$159.73
Company Cash Advance	$0.00
Company Cash Remaining	$0.00
Due to Employee	$159.73

(2)

13

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:_____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
1896 S 8TH ST
FERNANDINA BEACH
FL
32034
! ! ! THANK YOU ! ! !
TEL# (904) 790-1277 Store# 4479

KS# 1 Dec.17''4 (Wed) 16:54

MFY SIDE 2 KVS Order 13

QTY	ITEM	TOTAL
1	10 McNuggets Meal	6.39
2	No Sauce	
1	S Caramel Mocha	1.20
	<Drink Upcharge>	

Subtotal	7.59
Tax	0.54
Take-Out Total	8.13
Cashless	8.13
Change	0.00

MER# 18405704
CARD ISSUER ACCOUNT#
Visa SALE **********4530
AUTHORIZATION CODE - 033832
SEQ# 380838

McDonald's Restaurant

AMELIA ISLAND PLANTATION RESORT
MARCHE BURETTE DELI
1501 LEWIS STREET
FERNANDINA BEACH
FLORIDA
904-261-6161

CHECK: 853
TABLE: 74/1
SERVER: 1057 Anne B.
DATE: DEC17'14 12:44PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX7400
EXP DATE: XX/XX
AUTH CODE: 104247
000000000000VE5 f 6 3p G 9X
V2121714124404
KATHARINA BRIERTON LANE

SUBTOTAL: 10.70
GRATUITY NOT INCLUDED

GRATUITY_____

TOTAL_____

NAME_____

SIGNATURE_____

THANK YOU

(3)

Hayworth Public Relations

9162

Katharina Lane

1/7/2015

262 miles on 12/17 for TDC meeting	148.03
Lunch - 12/17 TDC meeting	11.70

PAYMENT RECORD

Checking

Reimbursed Expenses

159.73

29702 653402 (12/13)

017851

Rev 11/11

the Surf Restaurant & Bar

INVOICE

Life is Good

Date: December 31, 2014
INVOICE # 001

The Surf Restaurant & Bar
3199 South Fletcher Ave
Fernandina Beach 32034
904-261-5711w
904-310-5131c
leipau@live.com

To **Katharina Lane**
Hayworth Public Relations
700 W. Granada Blvd.
Suite 100
Ormond Beach, FL 32174
386.677.7000
katharina@HayworthPR.com

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
	William Sonoma Cooking Demo					

Qty	Item #	Description	Unit Price	Discount	Line Total
10 lbs		Tuna	62.12		62.12
1 bag		Spring mix	9.59		9.59
1 gal		Dynamite sauce	10.75		10.75
½ case		Pita bread	22		22.00
1 ea		Keywest seasoning	7.41		7.41
¼ lb		cilantro	6.69		6.69

Total Discount		
	Subtotal	118.56
	Sales Tax	
	Total	118.56

Make all checks payable to The Surf Restaurant & Bar

Thank you for your business!

Hayworth Public Relations

9158

The Surf Restaurant & Bar

1/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/31/2014	Bill	001	118.56	118.56		118.56
					Check Amount	118.56

PAYMENT RECORD

Checking Inv. # 001 118.56

29702 653402 (12/13)

017851

Rev 11/11

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

January 1, 2015 **VIA U.S. MAIL**

Kevin Hayworth
Creative Operating Officer
Hayworth Creative Public Relations
700 West Granada Boulevard
Suite 100
Ormond Beach, Florida 32174

RE: **Amelia Island Convention and Visitors Bureau**
Visitor Profile Research
Invoice #: 15-2523

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

January 2015 ..... $3,500.00

TOTAL DUE THIS INVOICE $3,500.00

I hereby certify that this is in conformance with the contractual agreement between HAYWORTH CREATIVE PUBLIC RELATIONS on behalf of the AMELIA ISLAND CONVENTION AND VISITORS BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per agreement.

Walter J. Klages, Ph.D., CEO

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

MARKETWIRED

100 N. Sepulveda Blvd, Suite 325
El Segundo CA 90245
Phone: (888) 445-2533
Fax: (416) 362-6669

Invoice	1157299
Date	December 8, 2014

For your convenience, we accept Amex,Visa and MC

Bill To:
Kevin Hayworth
Hayworth Creative
700 W. Granada Blvd., Ste. 100
Ormond Beach FL 32174

United States

Credit Card #:	
Expiration Date:	
Amount:	
Print your name:	
Signature:	
Date:	
Email:	

Purchase Order No.	Customer ID	Release Submitter	Payment Terms	Salesperson ID
010	20200018719	K. Lane	Net 30	437

Ordered	Item Number	Description	Unit Price	Ext. Price
1	931020-04	News Dashboard INTERNETCLIP News Dashboard - Release ID: 1163686	$0.00	$0.00
1	935004-04	SEO Enhanced ENHANCEMENT: SEO Enhanced: ENHANCEMENT	$0.00	$0.00
1	931010-04	Press Release P R distributed 12/08/14 - Release ID: 1163686 Amelia Island Offering Fan-Tastic Discounts, Sweepstakes for Vols, Hawkeyes at 2015 TaxSlayer Bowl	$0.00	$0.00
1	935054-04	Tennessee DISTRIBUTION: Tennessee:	$195.00	$195.00
1	932040-04	Image IMAGE IMAGE: MOD-295328_Ameliaisland_23049_50_51_52_53_54_55_to nemapped.jpg	$100.00	$100.00
1	932040-04	Image LOGO LOGO: 78633_Ameliaisland.jpg	$0.00	$0.00

MARKETWIRED

Subtotal	$295.00
Sales/Use Tax	$0.00
Total	$295.00
Payment Rcvd	$0.00
Total Due	$295.00

Please Remit your Payment to:	Wire Information:	ACH and EFT Information:
Marketwire Inc. PO Box 848025 Los Angeles, CA 90084-8025	Wells Fargo Bank 6001 Topanga Canyon Blvd. Woodland Hills, CA 91367 Routing #: 121000248 Beneficiary Name: Marketwired Inc. Beneficiary Account Number: 3214154860 Swift Code: WFBIUS6S	Wells Fargo Bank 6001 Topanga Canyon Blvd. Woodland Hills, CA 91367 Routing #: 121042882 Beneficiary Name: Marketwired Inc. Beneficiary Account Number: 3214154860 Swift Code: WFBIUS6S

Please forward remittance information to: finance-billing-us@marketwired.com

9

Hayworth Public Relations

9151

Marketwire

1/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2014	Bill	1157299	295.00	295.00		295.00
					Check Amount	295.00

PAYMENT RECORD

Checking Inv. # 1157299 295.00

29702 653402 (12/13)

017851

Rev 11/11

10

Hayworth Public Relations

9157

Southeast Tourism Society

1/6/2015

20.00

PAYMENT RECORD

Checking

20.00

29702 653402 (12/13)

017851

Rev 11/11

5372

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/15/2015

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **10,320.80

Ten Thousand Three Hundred Twenty and 80/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005372⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5372

Hayworth Creative, Inc.

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	10115-120-99	10,320.80	10,320.80		10,320.80
					Check Amount	10,320.80

First Coast Communit 10,320.80

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5372

Hayworth Creative, Inc.

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	10115-120-99	10,320.80	10,320.80		10,320.80
					Check Amount	10,320.80

First Coast Communit 10,320.80

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA SHORE & BEACH
PRESERVATION ASSOCIATION
A League of Cities and Counties on Beach and Coastal Issues

P.O. Box 13146
Tallahassee, Florida 32317-3146
(850) 906-9227
mail@fsbpa.com
www.fsbpa.com

October 14, 2014

INVOICE # 2015-1009

Fernandina Beach, City of
204 Ash Street
Fernandina Beach, FL 32034

2015 BeachWatch Membership	$2,750

Thank you.

Checks Payable to:	FSBPA PO Box 13146 Tallahassee, FL 32317 FEID# 59-1876345

37525539 554000

OK - CSL

5371

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/15/2015

PAY TO THE ORDER OF FSBPA

$ **2,750.00

Two Thousand Seven Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

FSBPA
PO BOX 13146
Tallahassee FL 32317

MEMO

AUTHORIZED SIGNATURE

⑈005371⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5371

FSBPA

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	2015-1009	2,750.00	2,750.00		2,750.00
					Check Amount	2,750.00

First Coast Communit 2,750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5371

FSBPA

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	2015-1009	2,750.00	2,750.00		2,750.00
					Check Amount	2,750.00

First Coast Communit 2,750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TARGET MARKETING

11404 Cronridge Drive • Owings Mills, MD 21117
443-394-6677 • 443-394-6688 (FAX)

REMIT TO:
Target Marketing Group
11404 Cronridge Drive
Owings Mills, MD 21117

INVOICE

Customer #	SOLD TO	SHIP TO
105450	AMELIA ISLAND TDC Attn: Melanie Crawford Suite 200 2398 Sadler Road Amelia Island FL 32034	AMELIA ISLAND TDC Attn: Melanie Crawford Suite 200 2398 Sadler Road Amelia Island FL 32034
Job # 351642		Via UPS GROUND FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	01/06/15	01/08/15	01/08/15	351642

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
2500	2500		TWPC	Bic Pivo Chrome Twist	0.700	EA	1750.00

PLEASE VISIT OUR WEB SITE
www.tmgroup.com

*******TO INSURE PAYMENT IS APPLIED ACCURATELY**********PLEASE INCLUDE STUB OR REFERENCE CUSTOMER# & INVOICE # ON CHECK******PLEASE MAIL CHECK TO CORPORATE ADDRESS: 11404 CRONRIDGE DRIVE**

Terms Net 30	1750.00 Sub-total	0.00 Insurance	48.08 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	1798.08 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB
TARGET MARKETING,

01/08/15
Invoice date

Invoice 351642
Order # 351642

Job #
AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 1798.08

mc

54818D

5376

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/15/2015

PAY TO THE ORDER OF Target Marketing, INC

$ **1,798.08

One Thousand Seven Hundred Ninety-Eight and 08/100********** DOLLARS

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005376⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5376

Target Marketing, INC

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	351642	1,798.08	1,798.08		1,798.08
					Check Amount	1,798.08

First Coast Communit 1,798.08

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5376

Target Marketing, INC

1/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2015	Bill	351642	1,798.08	1,798.08		1,798.08
					Check Amount	1,798.08

First Coast Communit 1,798.08

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TARGET MARKETING

11404 Cronridge Drive • Owings Mills, MD 21117
443-394-6677 • 443-394-6688 (FAX)

REMIT TO:
Target Marketing Group
11404 Cronridge Drive
Owings Mills, MD 21117

INVOICE

Customer # 105450
Job # 351643

SOLD TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

SHIP TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

Via UPS GROUND
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	01/06/15	01/14/15	01/14/15	351643

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
1500	1500		302	Chap Ice Cherry Lip Balm	0.530	EA	795.00

PLEASE VISIT OUR WEB SITE
www.tmgroup.com

*******TO INSURE PAYMENT IS APPLIED ACCURATELY**********PLEASE INCLUDE STUB OR REFERENCE CUSTOMER# & INVOICE # ON CHECK******PLEASE MAIL CHECK TO CORPORATE ADDRESS: 11404 CRONRIDGE DRIVE**

Terms Net 30	795.00 Sub-total	0.00 Insurance	88.24 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	883.24 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB
TARGET MARKETING,

01/14/15
Invoice date

Invoice 351643
Order # 351643

Job #
AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 883.24

548180

MC

Promo items

5393

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/22/2015

PAY TO THE ORDER OF Target Marketing, INC

$ **883.24

Eight Hundred Eighty-Three and 24/100********** DOLLARS

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005393⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5393

Target Marketing, INC

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	351643	883.24	883.24		883.24
					Check Amount	883.24

First Coast Communit 883.24

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5393

Target Marketing, INC

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	351643	883.24	883.24		883.24
					Check Amount	883.24

First Coast Communit 883.24

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
1/28/2015	11390

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 1-29-15

APPROVED [signature]

Budget Number	Description	Amount
	37523552 548240 Go Daddy yearly renewal for ameliaislanddc.com	83.88
	37523552 548240 Go Daddy 1 year renewal for meetonamelia .com	95.88
	37523552 548240 Go Daddy 1 year renewal for ameliaislandmarketing.com	179.88
	37523552 548240 Go Daddy 1 year renewal for floridageorgiaweekend.com	13.17
	37524552-548161 OMNI credit for room for Industry Meeting	-250.00
	37524552 548151 ACCS Airport WTT show in London	136.42
	37524552 548151 London Underground Limited WTT show in London	67.01
	37524552 548151 London Underground Limited WTT Show London	67.01
	37523552 548240 Go Daddy 1 year renewal for amelianature.com	59.88
	37524552 548151 The Portman Wtt show london	55.87
	37524552 548151 Burgers and Cocktails WTT show london	79.38
	37524552 548151 The Arch Hotel WTT show London	2,864.72
	Total Reimbursable Expenses	3,453.10
	37523552 54840 Facebook	257.33
	37524552 548019 Comcast monthly service for the depot	206.06
	37523552 548110 Dropbox subscription	99.00
	37523552 548240 Buffer monthly subscription	10.00
	37524552 548019 Cubesmart monthly rental from Oct 29th-Nov 28th	231.00
	37524552 548019 PI Infinate lunch after montly lodging fam and discusion of move for depot	37.24
	37523552 548240 monthly i pad service	25.00
	Total Reimbursable Expenses	865.63
	37523552 548240 Facebook	377.13
	37523552 548141 Visit Florida world travel market registration	600.00
	37523552 548240 Google API project	0.39
	37523552 548240 Go Daddy renewals	139.18
	37523552 548120 Visit Florida 2014 Campaign Brand Trip	1,500.00
	37524552 548161 Amelia Island Trolleys charter for tour of Amelia Island	345.00
	37523552 548240 AT&T Web cam	117.11
	37524552 548161 Panera Bread Visit Florida group lunch	203.88
		Total
		Balance Due

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
1/28/2015	11390

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	Total Reimbursable Expenses	3,282.69
	37523552 548240 Go Daddy domain renewals	274.87
	37523552 548110 Allen Fillingame creaive design work	600.00
	37523552 548240 Go daddy renewal for greatsoutherntailgateclassic.com	28.34
	37523552 548240 Facebook	501.94
	Total Reimbursable Expenses	1,405.15
	37524552 548161 Dunkin Donuts industry meeting	51.93
	37524552 548141 Boston Globe Trade Show registration	3,150.00
	37524552 548161 Flash Foods stuff for industry meeting	8.93
	37524552 548161 Bar Zin industry meeting	103.63
	37524552 548019 Cubesmart unit 18 rent	2.18
	37524552 548019 Cubesmart rental from 10-28/11-27	204.99
	37524552 548019 Fast Signs bowl flags welcome center	698.00
	37524552 548019 UHAUL depot move to temp location	29.95
	Total Reimbursable Expenses	4,249.61
	37524552 548019 Fast Signs 2 signs for windows for depot to direct to temp location	120.00
	37524552 548019 Walmart supples for temp location for depot	136.59
	37524552 548520 Visit Florida show registration	2,300.00
	37523552 548110 Publix beach scene setup	87.14
	37523552 548110 Cafe Karibo meeting after STR photo shoot	16.92
	37523552 548110 Artistid Florist flowers for STR photo shoot	165.00
	Total Reimbursable Expenses	2,825.65
	37523552 548110 DTTSP photos to use on website for presentation	10.00
	37524552 548520 Visit Florida registration for ITB Berlin trade show	15,500.00
	37524552 548161 Omni Amelia Island meeting room for industry meeting	1,007.95
	37523552 548110 Gum Co pictures for website	9.00
	Total Reimbursable Expenses	16,526.95

Total	$32,608.78
Balance Due	$32,608.78

ⓘ Effective March 1, 2015, Carey will no longer participate in the OPEN Savings program. Any amounts that are charged to your account for Carey purchases on or after March 1, 2015, will not be eligible for the OPEN Savings benefit.

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$957.13	-$26,928.75	-$27,885.88
Credits			
CHARLES G LANGLEY 3-51009	$0.00	$0.00	$0.00
AMY LACROIX 3-51041	$0.00	-$250.00	-$250.00
Total Payments and Credits	**-$957.13**	**-$27,178.75**	**-$28,135.88**

Detail

*Indicates posting date

♦ - denotes Pay Over Time activity

002423 2/11

For more information, visit **americanexpress.com/payovertimeinfo**

Payments			**Amount**
11/06/14*	CHARLES G LANGLEY	ONLINE PAYMENT - THANK YOU	-$295.23
11/06/14*	CHARLES G LANGLEY	ONLINE PAYMENT - THANK YOU	-$5,779.29
11/14/14*	CHARLES G LANGLEY	ONLINE PAYMENT - THANK YOU	-$21,251.62
11/14/14*	CHARLES G LANGLEY	ONLINE PAYMENT - THANK YOU	-$559.74
Credits			**Amount**
10/31/14	AMY LACROIX	OMNI AIP RESORT 904-261-6161 FL Arrival Date 10/21/14 Departure Date 10/24/14 00000000 OPEN EXTENDED PAYMENT OPTION	-$250.00 ♦

13350

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
CHARLES G LANGLEY 3-51009	$561.89	$3,569.91	$4,131.80
MELANIE CRAWFORD 3-51017	$1,704.96	$3,853.50	$5,558.46
SUSAN HURLEY 3-51025	$2,644.44	$4,786.07	$7,430.51
KATE HARRIS 3-51033	$15,519.00	$0.00	$15,519.00
AMY LACROIX 3-51041	$0.00	$1,007.95	$1,007.95
Total New Charges	**$20,430.29**	**$13,217.43**	**$33,647.72**

Continued on reverse

Detail ♦ - denotes Pay Over Time activity

For more information, visit **americanexpress.com/payovertimeinfo**

CHARLES G LANGLEY
Card Ending 3-51009

		Foreign Spend	Amount
10/18/14	[redacted]		[redacted]
	904-2064300		
	FOOD/BEVERAGE $25.31		
	TIP $5.00		
10/19/14	[redacted]		[redacted]
	904-277-5000		
10/22/14	GODADDY.COM (480)505-8855		$83.88
	(480)505-8855		
10/26/14	[redacted] CA		[redacted]
	800-833-6687		
10/28/14	GODADDY.COM (480)505-8855		$95.88
	(480)505-8855		
10/29/14	GODADDY.COM (480)505-8855		$179.88 ♦
	(480)505-8855		
	OPEN EXTENDED PAYMENT OPTION		
10/31/14	GODADDY.COM (480)505-8855		$13.17
	(480)505-8855		
11/01/14	ACCS AIRPORT CREDIT EPSOM SU	85.10 Pounds Sterling	$136.42 ♦
	TAXICAB & LIMOUSINE		
	OPEN EXTENDED PAYMENT OPTION		
11/02/14	LUL TICKET OFFICE-MALONDON GB	41.80 Pounds Sterling	$67.01
	GOVERNMENT SERVICE		
	Description Price		
	RAIL TICKETS $41.80		
11/02/14	LUL TICKET OFFICE-MALONDON GB	41.80 Pounds Sterling	$67.01
	GOVERNMENT SERVICE		
	Description Price		
	RAIL TICKETS $41.80		
11/04/14	[redacted] GB	120.00 Pounds Sterling	[redacted]
	RESTAURANT		
	OPEN EXTENDED PAYMENT OPTION		
11/04/14	GODADDY.COM (480)505-8855		$59.88
	(480)505-8855		
11/05/14	THE PORTMAN LONDON GB	34.88 Pounds Sterling	$55.87
	BAR/NIGHTCLUB		
11/06/14	GIRAFFE 31 JAMES STRLONDON GB	94.22 Pounds Sterling	$150.71 ♦
	RESTAURANT		
	OPEN EXTENDED PAYMENT OPTION		
11/07/14	THE ARCH LONDON GB	1,819.25 Pounds Sterling	$2,910.62 ♦
	LODGING		
	FASHION		
	OPEN EXTENDED PAYMENT OPTION		
11/10/14	AT&T DATA 190 ALPHARETTA GA		$25.00
	800-331-0500		
	Description		
	TELECOMMUNICATIONS		

Continued on next page

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 11/14/14

OPEN SM

Account Ending 3-51009

Detail Continued

♦ - denotes Pay Over Time activity

		Foreign Spend	Amount
	MELANIE CRAWFORD Card Ending 3-51017		
		Foreign Spend	Amount
10/19/14	FACEBK *BVWEX6S4H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING OPEN EXTENDED PAYMENT OPTION		$257.33 ♦
10/23/14	COMCAST CABLE COMM 800-COMCAST FL CABLE SVCS OPEN EXTENDED PAYMENT OPTION		$206.06 ♦
10/24/14	DROPBOX DROPBOX SAN FRANCISCO CA 4159867057		$99.00
10/25/14	BUFFER 4155390176 CA 4155390176		$10.00
10/29/14	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION		$231.00 ♦
10/30/14	PI INFINITE COMBINATFERNANDINA BE FL 904-753-0784		$37.24
10/31/14	FACEBK *5C76Z6S4H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING OPEN EXTENDED PAYMENT OPTION		$377.13 ♦
10/31/14	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607 OPEN EXTENDED PAYMENT OPTION		$600.00 ♦
11/04/14	GOOGLE*SVCS721605219Mountain View ADVERTISING SERVICE		$0.39
11/04/14	[redacted] 217119368605130700692 6 BUSINESS SERVICES		[redacted]
11/05/14	GODADDY.COM (480)505-8855 (480)505-8855 OPEN EXTENDED PAYMENT OPTION		$139.18 ♦
11/05/14	AMELIA ISLAND TRANSPFERNANDINA BE FL 9047534486 OPEN EXTENDED PAYMENT OPTION		$345.00 ♦
11/05/14	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607		$1,500.00
11/10/14	AT&T BILL PAYMENT 800-288-2020 TX AT&T PH PMT OPEN EXTENDED PAYMENT OPTION		$117.11 ♦
11/10/14	PANERA BREAD # 60167YULEE FL 9999999999 OPEN EXTENDED PAYMENT OPTION		$203.88 ♦
11/10/14	GODADDY.COM (480)505-8855 (480)505-8855 OPEN EXTENDED PAYMENT OPTION		$274.87 ♦

002423 3/11

Continued on reverse

Detail Continued ♦ - denotes Pay Over Time activity

		Foreign Spend	Amount
11/13/14	PAYPAL *ALLEN 4029357733 CA 402-935-7733 Description PROFESSIONAL SERVIC OPEN EXTENDED PAYMENT OPTION		$600.00 ♦
11/13/14	GODADDY.COM (480)505-8855 (480)505-8855		$28.34
11/14/14	FACEBK *3AF44725H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING OPEN EXTENDED PAYMENT OPTION		$501.94 ♦

SUSAN HURLEY
Card Ending 3-51025

		Foreign Spend	Amount
10/18/14	DD/BR #352643 FERNANDINA BC FL 617-510-9162		$51.93
10/21/14	GLOBE ADVERTISING T617-929-7769 21061219 02125 BUSINESS SERVICES OPEN EXTENDED PAYMENT OPTION		$3,150.00 ♦
10/23/14	FLASH FOODS #97 FERNANDINA FL GAS STATION Quantity Description 1 MERCHANDISE 6 FUEL		$8.93
10/23/14	BAR ZIN 88430181326 FERNANDINA BE FL 904-310-6620 OPEN EXTENDED PAYMENT OPTION		$103.63 ♦
10/27/14	[redacted] DISCOUNT STORE OPEN EXTENDED PAYMENT OPTION		[redacted]
10/27/14	FAST SIGNS 4616829999042610340 9042610340 OPEN EXTENDED PAYMENT OPTION		$698.00 ♦
10/28/14	CUBESMART 323 201001 FERNANDINA BEACH FL 877-279-0721		$2.18
10/28/14	CUBESMART 323 201001 FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION		$204.99 ♦
10/29/14	UHAUL RENTAL/PURCHASFERNANDINA BE FL (800)528-0463		$29.95
10/29/14	[redacted] RESTAURANT		[redacted]
10/30/14	[redacted] 8774174551		[redacted]
10/31/14	[redacted] 9042610340 OPEN EXTENDED PAYMENT OPTION		$120.00 ♦
10/31/14	[redacted] 9042610340 OPEN EXTENDED PAYMENT OPTION		[redacted]

Continued on next page

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 11/14/14

OPEN SM

Account Ending 3-51009

Detail Continued

♦ - denotes Pay Over Time activity

		Foreign Spend	Amount
11/03/14	WAL-MART STORE#0977 FERNANDINA BEACH FL DISCOUNT STORE OPEN EXTENDED PAYMENT OPTION		$136.59 ♦
11/06/14	[redacted] DIRECT MKTG MISC FOOD/BEVERAGE $61.50		[redacted]
11/10/14	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607		$2,300.00
11/12/14	[redacted] 9042775269 TIP $6.00		[redacted]
11/12/14	CAFE KARIBO 65000000FERNANDINA BEACH FL 9042775269 TIP $3.00		$16.92
11/12/14	PUBLIX #322 00000032FERNANDINA FL 9042774911 Description REFER TO RECEIPT		$87.14
11/12/14	TLF ARTISTIC FLORISTFERNANDINA BEACH FL 904-261-5546 OPEN EXTENDED PAYMENT OPTION		$165.00 ♦

KATE HARRIS
Card Ending 3-51033

		Foreign Spend	Amount
10/16/14	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607		$15,500.00
10/17/14	DTTSP LLC 4197871159 OH 4197871159		$10.00
11/07/14	GUM.CO/CC DEATH TO T6502043486 CA 6502043486		$9.00

AMY LACROIX
Card Ending 3-51041

		Foreign Spend	Amount
10/24/14	OMNI AIP RESORT 904-261-6161 FL Arrival Date 10/21/14 Departure Date 10/24/14 00000000 OPEN EXTENDED PAYMENT OPTION		$1,007.95 ♦

Fees

♦ - denotes Pay Over Time activity

**Foreign Transaction Fee is 2.7% of the converted US dollar amount of the foreign currency charge. See *Foreign Currency Charges* on page 2.

			Amount
11/01/14	CHARLES G LANGLEY	FOREIGN TRANSACTION FEE** ACCS AIRPORT CREDIT CARD $136.42	$3.68 ♦

Continued on reverse

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date	10/22/2014 at 7 55 AM MST
Receipt #	750092417
Customer #	17333749

Bill To	Payment Information
Charles Langley 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 +1 9042774369	**Charles Langley** AMEX ##########1009 PAID $83 88

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Hosting - Classic - Deluxe - Linux - Renewal - 1 year (recurring) Term: 1 year(s) Name: ameliaislandtdc com *Item number: 16730-1* Quantity: 1	$107 88	$83 88	-	-	$83 88
Bandwidth Renewal (recurring) Term: 1 month(s) *Item number: 10067-1* Quantity: 1	-	-	-	-	-

Subtotal:	$83 88
Shipping:	-
Tax:	-
Total:	**$83.88**

548240

548240

GoDaddy

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	10/28/2014 at 11:17 AM MST
Receipt #	752556054
Customer #	17333749

Bill To	Payment Information
Charles Langley 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 +1 9042774369	**Charles Langley** AMEX ##########1009 PAID $95.88

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Hosting - Web - Deluxe - Linux - US Region - Renewal - 1 year (recurring) Term: 1 year(s) Name: meetonamelia.com *Item number: 52012-1* Quantity: 1	$107.88	$95.88	-	-	$95.88
Bandwidth Renewal (recurring) Term: 1 month(s) *Item number: 10067-1* Quantity: 1	-	-	-	-	-

Subtotal	$95.88
Shipping	-
Tax	-
Total:	**$95.88**

5-3240

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date	10/29/2014 at 12:01 PM MST
Receipt #	745489324
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 +1 9042774369	**Charles Langley** AMEX ##########1009 PAID $179.88

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Website Builder Business Plus - Renewal - 1 year (recurring) Term: 1 year(s) Name: ameliaislandmarketing.com *Item number: 17514-1* Quantity: 1	$179.88	$179.88	-	-	$179.88

Subtotal:	$179.88
Shipping:	-
Tax:	-
Total:	**$179.88**

548240

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date	10/31/2014 at 5:09 AM MST
Receipt #	753335752
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 +1 9042774369	**Charles Langley** AMEX ##########1009 PAID $13.17

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Renewal - 1 Year (recurring) Term: 1 year(s) Name: FLORIDAGEORGIAWEEKEND.COM *Item number: 10101-1* Quantity: 1	$14.99	$12.99	$0.18	-	$13.17

Subtotal	$13.17
Shipping	-
Tax	-
Total:	**$13.17**

543240

OMNI HOTELS & RESORTS
amelia island plantation

To: Gil Langley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Date: October 29, 2014
Invoice # 423533

Date	Description	Payments/Charges
10/23/14	Food & Beverage	1,078.51
10/24/14	Tax Exempt	(70.56)
10/24/14	**Payment - Visa**	(1,007.95)
10/29/14	***Adjustment to room rental fee***	(250.00)
10/29/14	***Refund to Visa***	250.00

credit
548161 Industry room

Balance Due $ -

Thank you! We appreciate your business. All invoices are due and payable upon receipt of final bill. If you have any questions/disputes please contact, Carol Olson @ (904)432-2215.

39 Beach Lagoon Road, Amelia Island, FL 32034 Phone: (904)261-6161

ACCS Airport
Credit Card Service
M:9441579398
TID:06919118 S666
HANDSET:1

AMERICAN EXPRESS
AID: A000000025010801
AMERICAN EXPRESS

**********1009
EXP 09/19
PAN SEQ NO. 00
STT 09/14
ICC

SALE
AMOUNT £78.10
GRATUITY £7.00
TOTAL £85.10

SIGNATURE VERIFIED
THANKYOU FOR YOUR CUSTOM

01/11/14 17:38
AUTH CODE: 65
TXN 0220
SESSION 6

CUSTOMER COPY
PLEASE RETAIN RECEIPT

Gil Langley
WTT show
London

USD
$136.42

548151

LONDON UNDERGROUND LIMITED
Marble Arch

CUSTOMER COPY
Keep this copy for your records

Sales - see receipt	£41.80
TOTAL	£41.80

AMEX : **** **** ***1 009
PAN Seq No : 00
AMERICAN EXPRESS
AID : A0000000025010801
Start : 2014-09-01
Expiry : 2019-09-30
Merchant No : 9427377163
Auth code : 64 ICC
TID : 423128077

Please debit my account by	£41.80

Date & Time of Transaction
02/11/2014 12:56:16 04400 326300 01 0640

USD @ 67.01

LONDON UNDERGROUND LIMITED
Marble Arch

Oyster Card Deposit 0601618201 01	£5.00
Travelcard/Std/Full/Adult/Z13/07Days 02/11/14 - 08/11/14 0601618201 01	£36.80
TOTAL	£41.80
AMEX **** **** ***1 009	£41.80
VAT	£0.00

VAT Number: 75 62770 08

Please keep this receipt safe.
You may need to quote your
ster card number if you go online
www.tfl.gov.uk/oyster

Time of Transaction

GIC Langley
LOTT Show
London

548151

LONDON UNDERGROUND LIMITED
Marble Arch

CUSTOMER COPY
Keep this copy for your records

Sales - see receipt	£41.80
TOTAL	£41.80

AMEX : **** **** ***1 009
PAN Seq No : 00
AMERICAN EXPRESS
AID : A0000000025010801
Start : 2014-09-01
Expiry : 2019-09-30
Merchant No : 9427377163
Auth code : 72 ICC
TID : 423128076

Please debit my account by	£41.80

Date & Time of Transaction
02/11/2014 13:55:46 04399 306300 01 0640

Bus 67.01

LONDON UNDERGROUND LIMITED
Marble Arch

Oyster Card Deposit 0601618202 20	£5.00
Travelcard/Std/Full/Adult/Z13/07Days 02/11/14 - 08/11/14 0601618202 20	£36.80
TOTAL	£41.80
AMEX **** **** ***1 009	£41.80
VAT	£0.00

VAT Number: 75 62770 08

Please keep this receipt safe.
You may need to quote your
Oyster card number if you go online
www.tfl.gov.uk/oyster

ate & Time of Transaction
02/11/2014 13:55:17 04399 306300 01 0640

548151

WTT Show
London

GoDaddy

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	11/4/2014 at 7:01 AM MST
Receipt #	754792238
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1 9042774369	**Charles Langley** AMEX ##########1009 PAID $59.88

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Hosting - WordPress - Economy - Renewal - 1 year (recurring) Term: 1 year(s) Name: amelianature.com *Item number: 16661-1* Quantity: 1	$71.88	$59.88	-	-	$59.88
Bandwidth Renewal (recurring) Term: 1 month(s) *Item number: 10067-1* Quantity: 1	-	-	-	-	-

Subtotal:	$59.88
Shipping:	-
Tax:	-
Total:	**$59.88**

54624

55.87

55.87 WD

Amex

The
PORTMAN

51 UPPER BERKELEY STREET
MARYLEBONE | LONDON
W1H 7QW
0207 723 8996
WWW THEPORTMANMARYLEBONE COM
VAT NUMBER 991 1111 39

MC #02
REG Olivia 05-11-2014 19:47
TABLE NO.52 2CT

1	Sharing Platter	18.50
2	Soup Of The Day	12.50
	Service charge	3.88
	TOTAL	34.88

12.5% Service Charge is optional
HAVE YOU BEEN TO THE RUNNING FOOTMAN?
5 CHARLES STREET, MAYFAIR, W1J 5DF
FOLLOW US ON TWITTER @portmanpub

51 UPPER BERKELEY
MARYLEBONE
M******18629 TID****0583
AID : A000000025010801
AMERICAN EXPRESS
AMEX
**** **** **** 009
ICC PAN.SEQ 00

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £34.88
Verified by Signature
THANK YOU
20:35 05/11/14

548 151

WTT SIOW
Ladyley, Gil

7

45.10 Meals
4.51 Tip

food 49.61 £79.38

Brad Smith / Richard Goldman

35 JAMES STREET

M******99091 TID****6945
AID : A000000025010801
AMERICAN EXPRESS
AMEX
**** **** ***1 009
ICC PAN.SEQ 00

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £94.22
Verified by Signature
THANK YOU
18:52 06/11/14
[illegible] CODE: 12

BURGERS & COCKTAILS
35 James Street
London W1U 1EA
0207 486 1511

Server: Magda
Cashier: Valentina
Table: 4/1
Guests: 4

06/11/2014
6:53 PM
20071

Margarita by the Glass	6.85
Classic Mojito	6.95
Woody Creek	4.60
House Red (4 @4.45)	17.80
hoc	6.95
Mile Mountain	9.95
Green Chilli Burger	7.75
Club Sandwich	7.50
Cheese Burger	7.00
Big Crinkly Fries	3.65
Onion Rings	2.25
Anchor Steam	4.40
Total	85.65
[illegible]	8.57
Total	94.22

Balance Due 94.22

VAT BREAKDOWN £ 150.71
20.00% NET: 71.37 VAT: 14.28 650

*****

Vat number : 220 4302 31

Optional 10% Service Charge
Has Been Added to Your Bill
Make sure you've [illegible]

1548151

79.38 ~~49.61~~ meals

71.33 NO

150.71

THE ARCH
LONDON

World Travel Trade Show

Mr Gil Langley ✓
2398 Sadler
Fernandina Beach
FL 32034
United States

548151

Room No.	:	103
Arrival	:	01/11/14
Departure	:	07/11/14
Page No.	:	1 of 2
Folio No.	:	63309
Conf. No.	:	24687323
Cashier No.	:	58
User ID	:	TAAA

INVOICE

Group Code : VISI011114
Company Name : Reputations

07/11/14

Date	Text		Charges GBP	Credits GBP
01/11/14	HUNter 486 Dinner Food		19.45	
01/11/14	Service Charge		2.43] 21.88	
01/11/14	Bed & Breakfast Rate		245.00	
01/11/14	VAT at 20%		49.00	
02/11/14	Bed & Breakfast Rate		245.00	
02/11/14	VAT at 20%		49.00	
03/11/14	Bed & Breakfast Rate		245.00	
03/11/14	VAT at 20%		49.00	
04/11/14	Bed & Breakfast Rate		245.00	
04/11/14	VAT at 20%		49.00	
05/11/14	Bed & Breakfast Rate		245.00	
05/11/14	VAT at 20%		49.00	
06/11/14	Postage		4.68	
	4 stamps USA			
06/11/14	HUNter 486 Dinner Beverage		25.50 - N.B	
06/11/14	Service Charge		3.19 - N.B	
06/11/14	Bed & Breakfast Rate		245.00	
06/11/14	VAT at 20%		49.00	
07/11/14	American Express			1,819.25
	XXXXXXXXXXX1009	XX/XX		

The Arch
50-60 Great Cumberland Place
London W1H 7FD
020 7724 4700

MID:9445457773
TID:27660731
CLIENT:27660732
MERCH: FCCTAHLONDON
DATE:07-11-2014
TIME:03:54:37

TRANS SEQ:000040067
BATCH:00001413
ICC ONLINE

AID:A0000000025010801
APP LABEL:AMERICAN EXPRESS
TRANS TYPE:00
AMEX
XXXX XXXX XXX1 009

ROOM NO:103
COMPLETION £1,819.25

TOTAL £1,819.25

PERMISSION TO DEBIT ACCOUNT

$45.90 USD01

Total	**1,819.25**	**1,819.25**
Balance	**0.00 GBP**	
Total incl. VAT	**1,819.25 GBP**	
NET at 20%		

USD $2,910.62

2864.72 548151
45.90 meals + ent

Ads Manager

Kate Yandoh Harris

- Campaigns
- Pages
- Reports
- Audience Insights
- Settings
- **Billing**
  - Payment Methods
- Conversion Tracking
- Power Editor
- Account History
- Audiences

- Help Center
- Advertiser Support

Billing Summary

Current Unbilled Spend [?]
$172.75 USD **Pay Now**

Billing Threshold [?]
$750.00 USD Manage

Account Spending Limit [?]
$382.32 used of $2,000.00 Manage

Month of: Oct 2014 **Payment Method:** All payment methods **Download all monthly invoices**

Format: PDF **Download monthly invoice**

Transaction Date	Transaction	Invoice	Description	Payment Method	Total Amount
10/31/2014	656300274483829-939866	Download as PDF	Facebook Ads Daily Delivery	Credit Card	$377.13 USD
10/19/2014	650263921754131-917713	Download as PDF	Facebook Ads Daily Delivery	Credit Card	$257.33 USD
Total					**$634.46 USD**

Comcast

Account Number	**8495 74 171 0056858**
Billing Date	11/02/14
Total Amount Due	$206.06
Auto Pay	11/22/14
	Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Amelia Island Cvb

For service at:
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

News from Comcast

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Thank you for being a Comcast customer.

Monthly Statement Summary

Previous Balance	206.06
Credit Card Payment - 10/22/14	-206.06
New Charges - *see below*	206.06
Total Amount Due	**$206.06**
Auto Pay	11/22/14

New Charges Summary

Comcast Bundled Services	-70.85
Comcast High-Speed Internet	104.90
Comcast Digital Voice	152.80
Other Charges & Credits	3.64
Taxes, Surcharges & Fees	15.57
Total New Charges	$206.06

You saved $70.85 this month with your Comcast services!

548019

Comcast

141 NW 16TH ST. POMPANO BEACH, FL 33060-5250
8633 0310 NO RP 02 11032014 NNNNNNNN 01 000037 0001

AMELIA ISLAND CVB
2398 SADLER RD STE 200
CVB AMELIA ISLAND
FERNANDINA BEACH, FL 32034-4585

Account Number	**8495 74 171 0056858**
Auto Pay	**11/22/14**
Total Amount Due	**$206.06**

Autopay Credit/debit Will Be Made On 11/22/14

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

84957417100568580020606O

Melanie Crawford

Subject: FW: Dropbox payment received, account upgraded

Hi Amy,

Thanks for upgrading your Dropbox account! This email serves as your receipt.

Email account: alacroix@ameliaisland.com
Amount: $99.00
New space: 1 TB
Transaction ID: khsvgcg

You will be charged $99.00 (minus any applicable credits or promos) yearly until you cancel your subscription. Previous charges won't be refunded when you cancel.

A detailed summary of your transactions with Dropbox can be found on your payments page. If you have any questions, please contact us.

We hope you enjoy the extra space!
- The Dropbox Team

~~5548110~~

5548110

Fees

Melanie Crawford

From: Kate Harris
Sent: Monday, October 27, 2014 2:00 PM
To: Melanie Crawford
Subject: FW: [Buffer] Payment Receipt - for October, regular charge

---

From: Buffer <hello@bufferapp.com>
Date: Saturday, October 25, 2014 at 1:23 PM
To: Kate Harris <kharris@ameliaisland.com>
Subject: [Buffer] Payment Receipt

buffer

My Buffer Dashboard

Sub240

Hey there,

We hope you're enjoying using Buffer. This is a receipt for your subscription to Buffer's Awesome.

This is only a receipt, no payment is due :)

BUFFER RECEIPT - 2014-10-25

Plan: Buffer Awesome

Amount: USD $10.00

Download Receipt

It's so amazing to see you as a paid member with us. We know you have other options available, so thanks for choosing Buffer. We're so happy to have you on board. **You can reply to this email if you have any questions or feedback**, we're always happy to hear from you!

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Oct 29, 2014
Transaction Number: 1020767032
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Oct 29, 2014	Unit L8 Rent: (Oct 29, 2014 thru Nov 28, 2014)	$221.00
Oct 29, 2014	Insurance 2,000 coverage: (Oct 29, 2014 thru Nov 28, 2014)	$10.00

5/7/2019

Charges Summary:

Charges:	$231.00
Tax:	$.00
Total Charges:	$231.00

Payment Summary:

Total Tendered:	$231.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1017	$231.00

PI INFINATE
COMBINATIONS

)/14 12:53 [1/1] 33
(CREDIT) $34.24
:******1017
540227
1007
7
D BY : EVA
3.00
AL 37.24

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

Mel C.
Amy L.
Deb N.

Lunch after monthly lodging team AND discussion of depot move and temp location processes.

548019
depot exp - misc/office

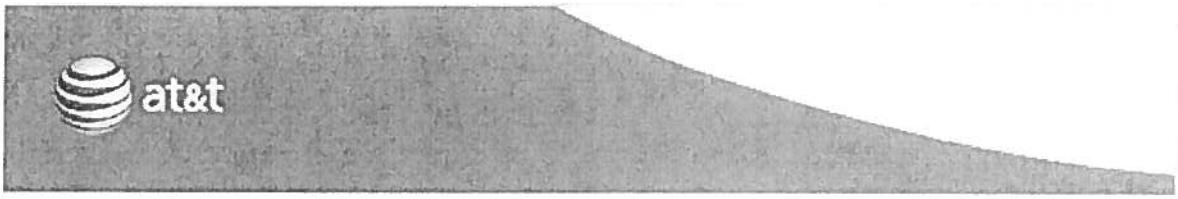
Gmail by Google

Gil Langley <ameliatdc@gmail.com>

AT&T Automatic Data Plan Renewal Successful

1 message

AT&T Customer Care for Wireless <att-service.sbp.1502429098@emailff.att-mail.com> Mon, Nov 10, 2014 at 2:55 AM
To: ameliatdc@gmail.com



AT&T Automatic Data Plan Renewal Successful

Dear Valued Customer,

Account Login: ameliatdc@gmail.com
Mobile Device Number: 904-321-6023

Your auto-renew of 2GB for 30 days was successful.

Your renewal purchase amount was $25.00. If you paid by credit or debit card, this charge will appear on your statement as AT&T Data. Please retain this email as your receipt.

To review the full terms of service for DataConnect Pass, go to www.att.com/wirelesslegal. Continuing to use this service confirms your acceptance of these terms.

Thank You,
AT&T

PLEASE DO NOT REPLY TO THIS MESSAGE
All replies are automatically deleted. For account management, please go to Settings on your iPad or att.com/ipadlanding.

©2014 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners.
Privacy Policy

548240
U paid monthly service

XUSG_C179EH

GK AC

VISITFLORIDA

Please remit payments to our address below:
2540 W. Executive Center Circle, Suite 200|Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

Bill To:
Attn: Amy Lacroix Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice #	0000018214
Type	Invoice
Date	10/17/2014
Due Date	10/17/2014
Contract #	
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice Detail

Annual VISIT FLORIDA 2014 World Travel Market Dinner

Cvent Confirmation #: KKNGPPJB8QQ

Product	Description	Qty	Rate	Amount
Additional Tickets	11/3/2014 - 11/3/2014	1	$300	$300.00
Ticket (Partner)	11/3/2014 - 11/3/2014	1	$300	$300.00
			Total	$600.00
			Amount Received	$0.00
			Amount Due	**$600.00**

Thank you for your continued support!

Comments:

MC

World Travel Market Regist.

548141

Google

Invoice

Google Inc.
1600 Amphitheatre Pkwy
Mountain View, CA 94043
USA
Federal Tax ID: 77-0493581

Bill to
Beth Belcher
Amelia Island CVB
2398 Sadler Road
Suite 200
Fernandina Beach, Florida 32034
United States

Details

Invoice number:	2591338199346150-11
Issue date:	Oct 31, 2014
Payment terms:	Due immediately
Billing ID:	7216-0521-9186
Billing Account Number:	2591-3381-9934-6150

Google Cloud Platform
Account: RESPAY

Oct 2, 2014 - Oct 31, 2014
Account ID: NEBULA|460335223534

Description	Resource	Quantity	UOM	Amount ($)
Project:API Project	Custom Search Queries	78	Count	0.39
	Subtotal:			0.39
	Tax (0%):			0.00
	Amount due in USD:			0.39

5-8210
Interactive

Bill to: Amelia Island CVB
Billing ID: 7216-0521-9186
Invoice number: 2591338199346150-11

Amount due in USD: $0.39

You will be automatically charged for the amount due. No action is required on your part.

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	11/5/2014 at 11:09 AM MST
Receipt #	755264598
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 +1.9042774369	**Charles Langley** AMEX ##########1017 PAID: $139.18

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Registration - 2 Years (recurring) Term: 2 year(s) Name: dineonamelia.com *Item number: 102-1* Quantity: 1	$29.98	$27.98	$0.36	$16.50	$11.84
.COM Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: AMELIAISLANDRESTAURANTWEEK.COM *Item number: 10102-1* Quantity: 1	$29.98	$29.98	$0.36	-	$30.34
.COM Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: GATORBOWLSWEEPSTAKES.COM *Item number: 10102-1* Quantity: 1	$29.98	$29.98	$0.36	-	$30.34
.COM Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: GATORBOWLGETAWAY.COM *Item number: 10102-1* Quantity: 1	$29.98	$25.98	$0.36	-	$26.34
Premium Online Storage (2000 MB) - Renewal (annual) Term: 1 year(s) Name: langley55 *Item number: 13801-1* Quantity: 1	$19.98	$19.98	-	-	$19.98
.COM Domain Name Registration - 2 Years (recurring) Term: 2 year(s) Name: dickensoncentre.com *Item number: 102-1* Quantity: 1	$29.98	$27.98	$0.36	$8.00	$20.34

Subtotal:	$139.18
Shipping:	-
Tax:	-
Total:	**$139.18**

VISITFLORIDA.

Please remit payments to our address below:
2540 W. Executive Center Circle, Suite 200|Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

Bill To:
Attn: Amy Lacroix Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice #	0000018555
Type	Invoice
Date	10/31/2014
Due Date	11/19/2014
Contract #	16688
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice Detail

Product	Description	Qty	Rate	Amount
2014 Fall Campaign Brand Trip Advisor Home Page Takeover	Trip Advisor Home Page Takeover (Applies To: Amelia Island CVB) 10/29/2014 - 10/29/2014	1	$1,500	$1,500.00
			Total	$1,500.00
			Amount Received	$0.00
			Amount Due	**$1,500.00**

Thank you for your continued support!

Comments:
Trip Advisor Home Page Takeover
October 29, 2014.

OK Amy Lacroix
#548120
Adv placement

Transportation With Island Fun

CONTRACT

Amelia Island Trolleys
31 South 4th Street
Fernandina Beach, FL 32034
904.753.4486

Date Printed: 10/30/2014
Event Date: 11/11/2014
Group Name: Center Managers
Phone: 904-277-4369
Email Address:
dnordstrom@ameliaisland.com
Salesperson: B. Canal

Departure Time	Date	# Trolleys	Description	Total Capacity
3pm	11/11/2014	1	Historic Tour/Amelia Island	30

Your charter includes:	#Hours	Cost / Hour	Total	Note
	N/A	**$300.00**	**$345.00**	**35% discount**

Contract Cost	$ 300.00	
Tax	$ included	
Gratuity	$ 45.00	
Coordination Fee	$ N/A	
Total Cost	$ 345.00 ←	
Deposit of	$ 172.50	Is due with signed contract
Balance of	$ 172.50	Is due within 10 days of service

Visit Florida group FAM

Itinerary:
3pm Pick up Downtown Fernandina for historic tour, Old Towne, and other areas of Amelia Island. Tour lasting 2.5 hours
*****Note: We will need a contact Phone number and name for the day of the event.**

Please sign here to indicate that the information above is correct and that you have read and understand the Terms and Conditions on the last page of this contract.

Customer Signature
Charter Representative Barbara Canal

Date
Date 10/30/2014

AT&T
PO Box 5093
Carol Stream, IL 60197-5093

Web Cam

at&t

SNFLB

November 05, 2014

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND, FL 32034-4585

IMPORTANT ACCOUNT INFORMATION BELOW

myAT&T Quickly and easily manage your account and more with myAT&T.
Go to myatt.att.com on your Smartphone to download the app today!

DISCONNECTION NOTICE 548240

Account Number: 904-277-7646 001

Dear AT&T Customer:

Our records show that your AT&T account is past due in the amount of $117.11.

Failure to pay the past due charges, plus any current charges that have now become past due, by November 11, 2014 may result in interruption of your AT&T service and any other services associated with your billing telephone number. These services may include, but are not limited to services such as internet, wireless, directory advertising, voicemail, maintenance plans, or entertainment service.

Non-payment of any 900 and some third party service provider charges, included in the past due amount, will not result in interruption of local service, but may result in referral to a collection agency.

If your local telephone service is interrupted for non-payment, a restoration of service charge may apply. If payment is not received your service will be disconnected. If your service is disconnected, new service orders will be required, service installation intervals may apply and additional reconnection charges may be requested.

This may be the only written notification or contact provided. If a payment is dishonored, no further notice may be given before discontinuing service.

You may pay your past due balance with a credit card or automatic withdrawal from your checking or savings account by contacting AT&T at 1-800-924-1743, or online at www.att.com. If you wish to discuss this notice, please contact us at the number above.

We value you as a customer and hope that you can help us avoid this action by making your payment today. If you have already sent in your payment, we thank you and you may disregard this notice.

Sincerely,

AT&T Business Collection Center

Pd Amex 11-10-14 C# 225773516

7

reprint

Cust Name

Panera Bread
Cafe 1673
Yulee, FL 32097
Phone: 904-261-7818

Accuracy matters. If your order is not right, please let a manager know.

11/10/2014 10:39:46 AM
Check Number: 430391 Cashier: Randy

2 Deluxe Assorted	139.98
2 Italian Combo Sdw	
2 Smk Ham & Swiss	
2 Smoked Turkey Sdw	
2 Tuna Salad Sandwich	
2 Bacon Tky Bravo Sdw	
2 Chocolate Duet Cky	
2 Oatmeal	
2 Candy Cookie	
4 Choc Chipper Cookie	
1 Classic Salad Dlx	
1 Greek Salad Deluxe	
2 Soft Dinner Roll	
6 Chips	5.10
6 Choc Chipper Cookie	11.94
1 Iced Tea Drink Tote	9.99
1 Free Delivery	0.00
SubTotal	167.01
Tax	11.87
Balance Due	178.88
American Express	178.88
Acct:XXXXXXXX1017	
AuthCode:160764	
Trans#:9685	

If you didn't use your MyPanera card, keep this receipt and enter the code below at www.mypanera.com/missedvisit
Not a member yet? Ask an Associate for your own card and join today!

1090-5629-3928-0009-0695-99

www.panerabread.com

Catering Delivery

********* Merchant Copy *********

REPRINT

State Road 200
Cafe 1673
Yulee, FL 32097
904-261-7818

11/10/2014 10:39:46 AM
Order 430391 Cashier: Randy

SubTotal	167.01
Tax	11.87
Total	178.88
American Express	178.88
Acct:XXXXXXXX1017	
AuthCode:160764	
Trans#:9685	
TIP:	25
Total:	203.88

Customer Signature
I Agree to pay above total amount according to the card issuer agreement.

Your Order Number is: 491

********* Merchant Copy *********

Visit Florida
Group lunch

548161

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date:	11/10/2014 at 12:28 PM MST
Receipt #:	757158907
Customer #:	17333749

Bill To:

Charles Langley
Amelia Island Tourist Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL, 32034
+1.9042774369

Payment Information:

INSTORECREDIT
PAID: $16.53
Charles Langley
AMEX ##########1017
PAID: $274.87

548240

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
ORG Domain Name Registration - 5 Years (recurring) Term: 5 year(s) Name: amelia-aficionauto.org *Item number: 12105-1* Quantity: 1	$89.95	$80.95	$0.90	-	$81.85
COM Domain Name Registration - 5 Years (recurring) Term: 5 year(s) Name: ameliaaficionauto.com *Item number: 105-1* Quantity: 1	$74.95	$72.95	$0.90	$10.00	$63.85
COM Domain Name Registration - 5 Years (recurring) Term: 5 year(s) Name: amelia-aficionauto.com *Item number: 105-1* Quantity: 1	$74.95	$72.95	$0.90	$10.00	$63.85
ORG Domain Name Registration - 5 Years (recurring) Term: 5 year(s) Name: ameliaaficionauto.org *Item number: 12105-1* Quantity: 1	$89.95	$80.95	$0.90	-	$81.85

Subtotal:	$291.40
Shipping:	-
Tax:	-
Total:	**$291.40**

fillingame.com

INVOICE

fillingame.com
Allen Fillingame
940538 old nassauville road
Fernandina Beach, FL 32034
United States

Phone: 904-556-0273
allen@fillingame.com
http://fillingame.com

Invoice number	0192
Invoice date	11/12/2014
Payment terms	Due on receipt
Due date	11/12/2014

Bill To
Mcrawford@ameliaisland.com

Amex

Description	Quantity	Unit price	Amount
[TDC] Hi-Res Graphic - 2 sided hi res panel card design for Villa Villekulla(2 revisions to the original design remaining) Depot	1	$250.00	$250.00
[TDC] Hi-Res Graphic - 2 sided hi res tri-fold brochure for The History of Amelia Island(1 revision to the original design remaining) Depot	1	$250.00	$250.00
[TDC] Custom Project - Holiday Home Tour banner ad for ai.com(1 revision remaining) Interactive	1	$50.00	$50.00
[TDC] Custom Project - Cookie Tour banner ad for ai.com(1 revision remaining) Interactive	1	$50.00	$50.00
	Subtotal		**$600.00**
	Total		**$600.00 USD**

Approved SN

548110 $600 Creative design work

7

Melanie Crawford

From: service@paypal.com
Sent: Thursday, November 13, 2014 1:15 PM
To: Melanie Crawford
Subject: Your payment to Russell Fillingame

You sent a payment of $600.00 USD to Russell Fillingame.

Nov 13, 2014 10:14:44 PST
Receipt No:0882-3316-9749-7933

Hello Melanie Crawford,

This charge will appear on your credit card statement as payment to PAYPAL *ALLEN.

Merchant information:
Russell Fillingame
allen@fillingame.com

Instructions to merchant:
None provided

Shipping information
Melanie Crawford
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States

Shipping method
Not specified

Description	Unit price	Qty	Amount
Purchase from Russell Fillingame	$600.00 USD	1	$600.00 USD
	Total:		$600.00 USD

Receipt No: 0882-3316-9749-7933
Please keep this receipt number for future reference. You'll need it if you contact customer service at Russell Fillingame or PayPal.
Invoice ID:INV2-WP9E-ZYFC-FVZD-HDED

Use PayPal next time!
It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

Help Center | Security Center

GoDaddy

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	11/13/2014 at 2:59 PM MST
Receipt #	758365388
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 +1.9042774369	**Charles Langley** AMEX ##########1017 PAID $28.34

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Registration - 2 Years (recurring) Term: 2 year(s) Name: greatsoutherntailgateclassic.com *Item number: 102-1* Quantity: 1	$29.98	$27.98	$0.36	-	$28.34

Subtotal	$28.34
Shipping	-
Tax	-
Total:	**$28.34**

548240

Billing Summary

Current Unbilled Spend [?]
$359.14 USD

Pay Now

Billing Threshold [?]
$750.00 USD Manage

Account Spending Limit [?]
$5.08 used of $2,000.00 Manage

Month of: Nov 2014 | Payment Method: All payment methods | Download all monthly invoices | Format: PDF | Download monthly invoice

Transaction Date	Transaction	Invoice	Description	Payment Method	Total Amount
11/30/2014	675675799212942-938940	Download as PDF	Facebook Ads Daily Delivery	Credit Card	$331.95 USD
11/14/2014	666594666787725-967293	Download as PDF	Facebook Ads Daily Delivery	Credit Card	$501.94 USD
Total					$833.89 USD

7

Donuts - Incost Mtns

Welcome to Dunkin Donuts/Baskin Robbins
PC# 352643 Fernandina Beach, FL
10/18/2014 10:18:33 AM

Eat In
Order Number: 136

Tax Exempt ID: 858012559

Register:2 Tran Seq No: 35136
Cashier:Angelique K.

1	12 Muffins	17.97
4	12 Donuts	33.96

Sub. Total:	$51.93
Tax:	$0.00
Total:	$51.93
Discount Total:	$0.00
Change	$0.00
American Express:	$51.93

****

HEY AMERICA!
WANT A FREE DONUT OR 3 OZ. SOFT SERVE CONE WHEN YOU PURCHASE A MEDIUM OR LARGER DUNKIN' DONUTS OR BASKIN-ROBBINS BEVERAGE?
Go to www.telldunkinbaskin.com on your computer or mobile device in the next 3 days and tell us about your visit.

Te invitamos a participar en nuestra encuesta.

Survey Code: 13601-52643-1010-1842

Enter Validation Code: _____
Visit DunkinDonuts.com for redemption restrictions.
Bring receipt with code to redeem offer at a participating DD/BR combo location.
Franchisee: Free Donut PLU #201
Free 3 oz. S/S cone PLU #202

****

Bring this receipt back within 3 days and get
$1.00 Off a Medium or Large Baskin-Robbins Beverage
No Substitutions.
Cannot be combined with any other offer.
Vist dunkindonuts.com for coupon restrictions.
Franchisee: Please Use PLU #2423

Email Comments to: feedback@bcbddb...

5481e1

Industry NHS

The Boston Globe travel show

INVOICE

Boston Globe Travel Show
February 6-8, 2015
Seaport World Trade Center, Boston, MA

Amelia Island Convention & Visitors Bureau Susan Hurley 402-B Centre Street Fernandina Beach, FL 32034	**Invoice Number:** 1062-1 Company Number: T0000382 Invoice Date: 10/20/2014 Phone:904-277-4369 Fax: 904-432-8417

Booth Information

Booth Number	Size (in Feet)	Total Sq. Ft.	Rate / Sq. Ft.	Rate Plan
546	10.00 x 10.00	100.00	$31.50	Base Plan

Financial Summary

Charges		
9/26/2014	Space	$3,150.00
Total:		$3,150.00

Payments/Credits		
10/20/2014	Amex **********1025	$3,150.00
Total:		$3,150.00

Balance: $0.00

Due with this Invoice:

THANK YOU!

Payment Information
Federal Tax ID #: 04-303-4520.

For Checks & Wires: Make payable to The Boston Globe Travel Show, in U.S. Funds and List Exhibiting Company Name on payment.

Mail Check to: The Boston Globe Travel Show, c/o J2L Events, LLC, 814 Blossom Drive, Hanover, PA 17331, Attn: Liesl Robinson

Send Wires to: Please contact J2L Events at (888) 210-8895 to obtain the wire transfer documentation.

When sending your wire transfer, you must list your exhibiting company name on the wire and a confirmation must be sent to J2L Events within 1 week of the bank transaction.

Questions? Please call J2L Events at (888) 210-8895.

546 #1

Stuff for Industry Meetings

FLASH FOODS #97
463062 South 8th St.
FERNANDINA,FL 32034
(904) 261-2672

Store #97 Thu 10/23/2014
#1-000002067887 7:09:08 AM
Associate: Patricia K.

5	C/t 9" Plte EACH	6.45	1
1	Bnty Pper T EACH	1.89	1

Sub-Total 8.34
Tax 0.59
Total $8.93

==========

Bank Credit 8.93

ACCT#:**********1025
APPROVAL:582579 trasnsid: 95427

HAVE A NICE DAY!
THANKS FOR COMING!

Signup for GOBLUE at www.FLASHFOODS.com

Questions?? Call Customer Service
at 1-877-362-0959 Option 1

548161

DEGRIEF LUNCH
"INDUSTRY MEETING"

4924 1st Coast Highway Suite #10
Fernandina Beach, FL 32034
(904)310-6620
www.Barzin-Bistro-WInebar.com

Check:44581
Table:PATIO 6
Server:Cassie R
10/23/14 01:14pm

—[Seat 1]—
—[Seat 2]—

L-Frites	$9.00
L-Chicken Salad	$11.00
L-Entree fish tacos	$12.00
Duck Confit	$14.95
Duck Confit	$14.95
L-Seafood Salad	$15.00
Iced Tea	$2.50
Diet Coke	$2.50

Subtotal:	$81.90
TAX 1:	$5.73
Sub w/Tax:	$87.63
Total:	$87.63

*** Thank You! ***
Go to www.Barzin-Bistro-Winebar.com
to connect to ZinConnect for
upcoming events & specials!!!

Customer Copy

Par Zin Bistro WIne Bar

Check: 44581
Date: 10/23/14 Time: 01:14pm
Card Type American Express
Card Number **********1025
Expiration Date **/**

Amount $87.63

Tip: 16.00

Total: 103.63

5481161

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date:	Oct 28, 2014
Transaction Number:	1020757928
Account Name:	Amelia Island Convention & Visitor"s Bureau
Account Number:	1000929023
Agent:	H Walsh

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Oct 28, 2014	Unit L8 Rent: (Oct 28, 2014 thru Oct 28, 2014)	$7.56
Oct 28, 2014	Insurance 2,000 coverage: (Oct 28, 2014 thru Oct 28, 2014)	$.43

548019

Charges Summary:

Charges:	$7.99
Tax:	$.00
Total Charges:	$7.99

Payment Summary:

Total Tendered:	$7.99
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1025	$2.18
Escrow Deposit		$5.81

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date:	Oct 28, 2014
Transaction Number:	1020758058
Account Name:	Amelia Island Convention & Visitor"s Bureau
Account Number:	1000929023
Agent:	H Walsh

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Oct 28, 2014	Unit 1313 Rent: (Oct 28, 2014 thru Nov 27, 2014)	$163.00
Oct 28, 2014	Insurance 2,000 coverage: (Oct 28, 2014 thru Nov 27, 2014)	$12.00
Oct 28, 2014	SP-672 SP-672 2PK DISC LOCK (1@$29.99)	$29.99

548019

Charges Summary:

Charges:	$204.99
Tax:	$.00
Total Charges:	$204.99

Payment Summary:

Total Tendered:	$204.99
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1025	$204.99

FASTSIGNS
More than fast. More than signs.™

Invoice: 576 - 10922

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Customer: **Amelia Island Convention & Visitors Bureau** ph: (904) 277-4369
Contact: Susan Hurley
Description: SW_Bow Flags
Sales Person: Suzanne Welker cell: (940) 231-1745
Clerk: Suzanne Welker Email: shurley@ameliaisland.com

	Product	Qty	Sides	H x W	Unit Cost		Item Total
1	**Miscellaneous Products**	2	2	120 x 24	$349.00		$698.00
	Text: straight						

Bow Flags
"Welcome Center"

Approved

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
10/27/2014 5:06:03PM	$698.00	AmEx	
Total Payments:	$698.00		

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:

Ordered:	10/27/2014 4:13:26PM
Due:	10/31/2014 4:30:00PM
Printed:	12/18/2014 10:53:44AM
Picked Up:	10/31/2014 12:50:33PM

Line Item Total:	$698.00
Tax Exempt Amt:	$698.00
Subtotal:	$698.00
Taxes:	$0.00
Total:	$698.00
Total Payments:	$698.00
Balance Due:	$0.00

Notes:

548019

ATTN: Susan Hurley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034

A 50% Deposit is required upon order acceptance. ALL BALANCES ARE DUE UPON ORDER COMPLETION.

Received/Accepted By:

_____ / /

U-Haul Sales Item Invoice	Sales Items

Contract No.: 00012148
Wednesday 10/29/2014 3:34 PM

U-Haul Moving & Storage of Amelia Island (784028)
1830 S 8th St
FERNANDINA BEACH, FL. 32034
(904)491-6966

Customer Name:
susan hurley
2398 sadler rd suit 200
Fernandina Beach, FL 32034
Tax Exempt No. 85-8012559204c-5

Cust Ph - Email:
904-277-4369
shurley@ameliaisland.com

Part Code	Description	Item Cost	Quantity	Line Cost
BP5	ROLL,ENVIRO BUBBLE,5MM 12inX15	$19.95	1.00 ea.	$19.95
XLG	BOX,X-LARGE,6.0CF 24X18X24"	$2.45	2.00 ea.	$4.90
LG	BOX,LARGE,4.5CF 18X18X24"	$1.70	3.00 ea.	$5.10
			SubTotal:	$29.95
			Taxes:	$0.00
			Total Charges Including Tax:	$29.95
			Credit Card Payment:	$29.95
			Net Paid Today:	$29.95

Card Type: AMERICAN EXPRESS
Account: XXXXXXXXXXXXXXX1025
Auth-541207

• I agree to submit all claims against U-Haul in accordance with the U-Haul Arbitration Agreement, incorporated by reference, and available at uhaul.com/arbitration or from your local U-Haul representative.

X_____
Customer Signature - (susan hurley)

Tiffany Leggett

Depot move

54809

Visitor Center
Temp location move

FASTSIGNS
More than fast. More than signs.

Invoice: 576 - 10940

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Approved SD

Customer: **Amelia Island Convention & Visitors Bureau** ph: (904) 277-4369
Contact: Susan Hurley
Description: SW_foamcore 2
Sales Person: Suzanne Welker cell: (940) 231-1745
Clerk: Suzanne Welker Email: shurley@ameliaisland.com

	Product	Qty	Sides	H x W	Unit Cost		Item Total
1	**Foam Core .1875 (3/16) WW**	2	1	54 x 22	$60.00		$120.00

Color: White
Description: **Print Mounted on Foam Core .1875 (3/16") White Front / White Back.**

Train Depot
(2) Signs in Window
Directing Visitors to
Museum

FAST SIGNS
1925 S 14TH ST STE 7
FERNANDINA BE, FL 32034

SALE

Store: 4616 Term: 1701
REF#: 00000006
Batch #: 058 RRN: 430416219138
10/31/14 12:49:37
ORDER#: 10940
Ship-to Postal/Zip: 32034
Trans ID: 002610332164080
APPR CODE: 582820
AMEX Swiped
**********1025 **/**

AMOUNT $120.00

APPROVED

CUSTOMER COPY

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
10/31/2014 12:49:54PM	$120.00	AmEx	
Total Payments:	$120.00		

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:

548019

Notes:

Ordered:	10/28/2014 4:17:08PM
Due:	10/30/2014 4:30:00PM
Printed:	10/31/2014 12:50:17PM
Picked Up:	10/31/2014 12:49:59PM

Line Item Total:	$120.00
Tax Exempt Amt:	$120.00
Subtotal:	$120.00
Taxes:	$0.00
Total:	$120.00
Total Payments:	$120.00
Balance Due:	$0.00

ATTN: Susan Hurley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034

A 50% Deposit is required upon order acceptance. ALL BALANCES ARE DUE UPON ORDER COMPLETION.

Received/Accepted By:

/ /

Approved - Items for Depot

Walmart
Save money. Live better.

(904) 261 - 5306
MANAGER ERIC MOSLEY
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034

ST# 0977 OP# 00000594 TE# 05 TR# 08065

2BRM/DUSTPAN	007179875075	10.00 O
CRATE	007314916939	6.97 O
CRATE	007314916939	6.97 O
CRATE	007314916939	6.97 O
FOLDING TABL	004468134627	38.88 O
BENCH	004468134625	29.97 O
64 BANDS	007181506648	1.27 O
64 BANDS	007181506648	1.27 O
25F BLK CORD	078175621010	18.97 O
SURGE PROTEC	068113102621	6.88 O
QLTR SPIN BR	007287910394	3.97 O
PINS	007287928113	4.47 O
	SUBTOTAL	136.59
	TOTAL	136.59
	AMEX TEND	136.59

ACCOUNT # **** **** ***1 025 S
APPROVAL # 508050
REF # 000100343176
TERMINAL # 283468855

11/03/14 09:58:31

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 7218 6709 9639 1451 2290 5

Get 2X Savings Catcher Reward Dollars
w/Bluebird thru 2/28/15 Visit wmt co
11/03/14 09:58:31

CUSTOMER COPY

SAVINGS CATCHER
Download the Walmart app from http://wmt co
GET IT ON Google Play
Available on the App Store
Scan this code with the app to compare prices & save more

54809
Supplies
at Marina
Tem location

MC

2014 Florida Encounter
December 3-5, 2014
Registration Summary & Invoice
3400-3031-14

Please print this invoice for you records. No other invoice will be sent to you.

PAYMENT BY CREDIT CARD REGISTRATION SUMMARY

Exhibit Option: 100 sq foot
Name: Susan Hurley
Title: Director of Promotions and Special Events
Company Name: Amelia Island Convention and Visitors Bureau
Address: 2398 Sadler Road Suite 200
City/State/Postal Code: Fernandina Beach, Florida 32034
Phone: 940 231-1745
Fax: 904 432-8417
E-Mail: shurley@ameliaisland.com
Website: ameliaisland.com
Booth Adjacent to:
Across from:
Not Near:
TOTAL DUE: $2,300.00

Payment Information:
Credit Card Type: American Express
Credit Card Number: **********1025
Expiration Date: 01/16 Authorized Amount: $2,300.00
Print name as it appears on card: Susan Hurley

Please print this registration summary/invoice for your records. No other invoice will be sent to you

FOR INTERNAL USE ONLY		DOS
☐ MP ____ / ____	☐ PE	MGR
☐ PR ____ / ____ / ____	☐ DSIG	AD/REP

Print Next >>

548141

APPROVED - Short Term Rental Photo Shoot

Publix

Island Walk Shopping
1421 Sadler Rd.
Fernandina Beach, FL 32034
Store Manager: Craig Fitzpatrick
904-277-4911

APES WHT SDLS	
78 lb @ 2.49/ lb	4.43
APES RED SDLS	
35 lb @ 2.49/ lb	5.85
INNE MAMAN STRAWB	4.69
/OCADOS HASS	
@ 2 FOR 3.00	3.00
EGTBLE MDLY E SMT	2.50
EGTBLE MDLY E SMT	2.50
Promotion	-2.50
PINACH BABY PBX	2.29
You Saved 0.30	
OMATO GRAPE	3.09
H BIANCO SALAMI	6.19
BX DELI BRIE	4.23
ARR TABLE WATR CK	
@ 2 FOR 6.00	3.00
You Saved 1.11	
EPPER RINGS	2.74
UBLIX OLIVE BAR	
.57 lb @ 7.99/ lb	4.55
BX COUSCOUS PRIMA	3.99
TRAWBERRIES PREM	4.79
OURDOUGH FR BRD	2.75
ORMEL SSG CZ TRAY	13.79
ELI TEA SWT PT	1.09 T
ELI RASBRY LEM PT	1.09 T
AYS KETTLE P/CHIP	
@ 2 FOR 5.00	2.50
You Saved 0.99	
BX ITALIAN 1/2SUB	5.29 T
BX ITALIAN 1/2SUB	5.29 T
EXEMPT #	
Order Total	87.14
Grand Total	87.14

Beach Scene Set up

548110

photos

DEBRIEF FROM STR Photo Shoot

Cafe Karibo &
Karibrew Brew Pub
27 N. Third Street
Amelia Island, FL.
904.277.5269

Date: Nov12'14 05:49PM
Card Type: Amex
Acct #: XXXXXXXXXXX1025
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 588943
Check: 2687
Table: 13/1
Server: 20046 April R

Subtotal: 13.92
Tip: 3.00
Total: 16.92

Signature

I agree to pay above total
according to my card issuer
agreement.

Cafe Karibo &
Karibrew Brew Pub
27 N. Third Street
Amelia Island, FL.
904.277.5269

46 April R

13/1 Chk 2687 Gst 1
Nov12'14 04:06PM

Tuna Sashimi 12.99

Subtotal 12.99
Tax 0.93
2PM Total 13.92

IT'S OUR PLEASURE TO SERVE YOU..

PLEASE VISIT US AGAIN!

Short term rental photo shoot

billable

548110 photography

Susan Hurley

From: artisticflorist@bellsouth.net
Sent: Wednesday, November 12, 2014 12:38 PM
To: Susan Hurley
Subject: Invoice Email

ARTISTIC FLORIST & GIFTS
1430 PARK AVENUE
FERNANDINA BEACH, FL 32034
(904)261-5546

Flowers for "Short Term Rental" Photo Shoot

Invoice No: 00118584
Type: CREDIT CARD
Del Date: 11/12/2014
Taken: 11/03/2014 16:58

Customer

Acct: 00012856
Name: SUSAN HURLEY
Attn: AMELIA ISLAND CONVENTION BUR
Adrs: 2398 SADLER RD
SUITE 200
City: FERNANDINA BEACH, FL 32034
Tel: (904)277-4369
@Tel: ( ) -

Recipient

Name: SUSAN HURLEY
Adrs:
City: FERNANDINA BEACH, FL 00000
Tel: ( ) -

548110

Qty	Product	Price	Extend
1	Centerpiece photoshoot on the beach of a family having a dinner. table is distressed old farm wood look. cent needs to be 2-2 1/2 feet long and 6-8" wide, would like bright colors, orange, yellow, pinks, greens, sea grasses. No seasonal fall look	165.00	165.00

Approved

Delivery:	.00
Service:	.00
Relay:	.00
Tax:	.00
Total:	165.00

Card Message

photos to use on website and for presentation

$10.00 at DTTSP LLC

1033

November 17, 2014 #2074-5910

Description	Price
Subscription to Basic Plan	$10.00
Total	$10.00
Paid	**$10.00**

You can contact us with any questions by emailing
david@deathtothestockphoto.com

You are receiving this email because you made a purchase at DTTSP LLC.

5481.0

VISITFLORIDA.

Amex

Transaction Completed

MC

Your payment has been received. Thank you! Please print this page for your records.

Transaction Details

Date: 10/16/2014

Items

Item Name	Quantity	Unit Price	Total
a1V40000006u71m	1	$205.00	$205.00
a1V40000006u71n	1	$15,295.00	$15,295.00
Total			$15,500.00 USD

Received From

Kate Harris
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
USA

Paid To

VISIT FLORIDA
2540 W. Executive Center Circle
Tallahassee, FL 32301
US
(850) 488-5607

ITB Berlin
for Kate Harris
Registration

To pay by check, please **print this page** and mail to 2540 W. Executive Center Circle, Suite 200, Tallahassee, FL 32301.

© VISIT FLORIDA, 2540 W. Executive Center Circle, Tallahassee, FL 32301

548141

FY 14-15

Melanie Crawford

Subject: FW: ITB Berlin 2015: Registration Confirmation

mc

Hi Kate, Your registration for ITB Berlin 2015 is complete. Please note that a 50% deposit is due by October 31, 2014 and the final payment is due December 19, 2014. Thank you for your participation! Ashley Abney

General Options

Name:	Kate Harris
Title:	Director of Interactive Marketing and Social Media
Address:	2398 Sadler Road, Suite 200 Suite 200 Fernandina Beach, Florida 32034 USA
Number of People Registered:	1
Event Title:	ITB Berlin 2015
Location:	ITB Berlin Convention Berlin Germany
Date:	03/04/2015
Time:	10:00 AM

Current Registration Details

Agenda Items

Kate Harris	Basic Turn-Key Booth	Basic Turn-Key Booth	$15,295.00

Sessions

Kate Harris	03/04/2015	Exhibitor Fee - Mandatory	Exhibitor Fee	$205.00

Order Summaries

Date	Type	Amt Ordered	Amt Paid	Amt Due
09/03/2014 5:01 PM CET	offline order	$15,500.00	$0.00	$15,500.00
	Total:	**$15,500.00**	**$0.00**	**$15,500.00**

Payment Details

7

OMNI HOTELS & RESORTS
amelia island plantation

To: Gil Langley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Date: December 4, 2014
Invoice # 423533

Date	Description	Payments/Charges
10/23/14	Food & Beverage	1,078.51
10/24/14	Tax Exempt	(70.56)
10/24/14	Payment - [redacted]	(1,007.95)
10/29/14	*Adjustment to room rental fee*	(250.00)
10/29/14	*Refund to* [redacted]	250.00

Industry Mtg Room

~~548161~~

548161

Balance Due $ -

Thank you! We appreciate your business. All invoices are due and payable upon receipt of final bill. If you have any questions/disputes please contact, Carol Olson @ (904)432-2215.

39 Beach Lagoon Road, Amelia Island, FL 32034 Phone: (904)261-6161

Catering

OMNI HOTELS & RESORTS

39 Beach Lagoon Road Amelia Island, FL USA 32034
Phone: 800-874-6878 - Fax: 904-277-5909

Check#: 174,678
Page: 1 of 1
Date Created: 10/23/201

Banquet Check

Account:	Amelia Island Convention & Visitors Bureau
Post As:	Annual AITDC
Contact:	Mr. Gil Langley
Address:	2398 Sadler Road Suite 200 Amelia Island, FL 32034
Phone:	904-277-4369
Fax:	904-432-8417

Event Date:	10/23/2014
BEO Name:	CMR Break, Annual AITDC Meeting
On-Site:	Mr. Gil Langley
Catering Manager:	Whitney Tanner
Folio #:	Not Applicable
Tax Exempt	

Quantity	Food	Price	Amount
32	Acqua Panna Water	3.75 Each	120.00
12	Coca-Cola Soda, coke + diet coke + sprite	3.75 Each	45.00
2	Starbuck's Shade Grown Organic Serena Coffee, decaf	63.75 per Gallon	127.50
5	Starbuck's Shade Grown Organic Serena Coffee, regular	63.75 Per Gallon	318.75
		Subtotal:	611.25
		Service Charge %: 24.00	146.70
		Tax %: 7.00	53.06
		Total:	811.01

Room Rental		Price	Amount
Room: Egret Room	Function: MTG	250.00	250.00
		Subtotal:	250.00
		Room Rental Tax %: 7.00	17.50
		Total:	267.50

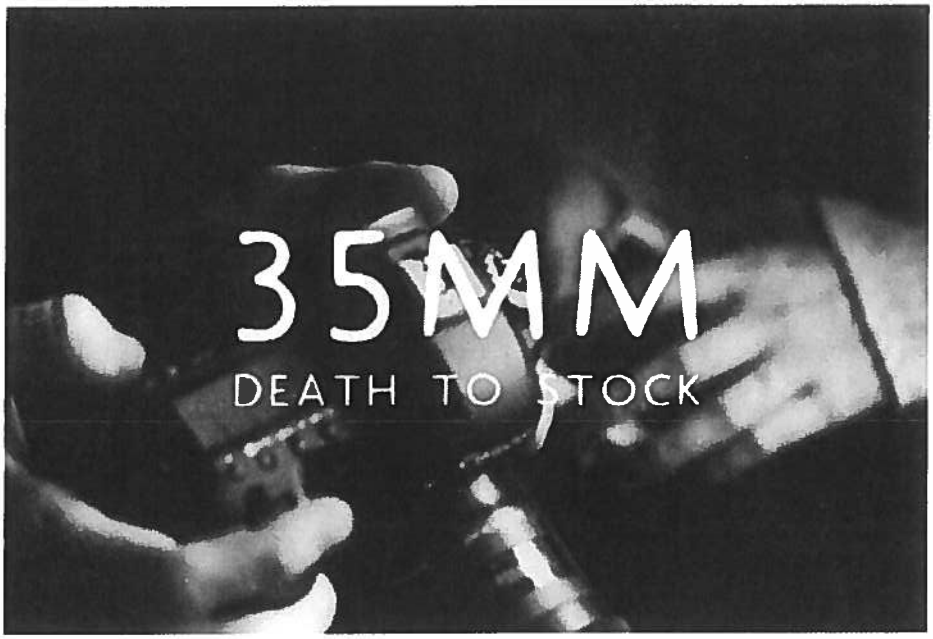
Grand Total:	1,078.51
Balance Due:	1,078.51

Client Signature

Date

View email in your browser

Welcome *35mm*, a Font for adding a touch of hand-made to your work.



Teaming up with Tyler Thorney of Jackrabbit Creative, we wanted to create a font that was easily usable and flexible, but with a hand crafted feel.

The font is reminiscent of the typefaces that were used on old Rolleiflex cameras of the 1930s, and inspired by the history of 35mm film.

Purchased for $9.00
October 31, 2014

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/13/2015	11404

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 2-13-15

APPROVED D. Langley (MC)

Budget Number	Description	Amount
	37523552 548110 Paradise Aficionauto 2015 banner ad	669.38
	37523552 548110 Paradise Ad Chicago Magazine Feb Ad	161.25
	37523552 548110 Paradise Ad Agency Atlanta Magazine January Print ad	223.75
	37523552 548110 Paradise Charlotte Magazine January Print Ad	255.00
	37523552 548110 Paradise Chicago Magazine January Ad	223.75
	37523552 548110 Paradise Visit Florida Interntational Travel Guide	192.50
	37523552 548110 Paradise Amelia Island Car Week Concept	2,271.11
	37523552 548110 Paradise 2015 Visitor Guide	22,134.00
	37523552 548110 Paradise Philadelphia Magazine Feb 2015	255.00
	37523552 548110 Paradise Visit Florida out of state insert winter 2015	400.00
	37523552 548110 Paradise Visit Florida International Travel Guide	382.50
	37523552 548110 Paradise Value Card 2015	1,523.97
	37523552 548110 Paradise First Coast Magazine	766.00
	37523552 548110 Paradise Winter TV Campaign 2015 Trafficking	790.50
	37523552 548110 Paradise Sojern Winter Campaign	612.00
	37523552 548110 Paradise Taxslayer bowl tv spot	400.00
	37523552 548110 Paradise The Locale Palate Feb -FP & Banner ad - Amelia Concours Week	538.09
	37523552 548110 Paradise New york Magaizne Feb 2015	223.75
	37523552 548110 Paradise Atlanta & Charlotte Magazines feb 2015	228.75
	37523552 548110 Paradise New York Times Sunday 1/11 travel section Beach Balloons ad	255.00
	37523552 548110 Paradise New York Times Sunday 1/11 Travel Section- BW Concours Ad	244.13
	37523552 548110 Paradise Visit Florida Annual Mag 2015 Spread	2,742.25
	37523552 548110 Paradise Creative Evolution	10,098.00
	37523552 548110 Paradise Brand USA	162.13
	37523552 548110 Paradise Brand USA Essentially America	192.50
	Total Reimbursable Expenses	45,945.31
	37523552 548120 Paradise Boston Magazine Feb 2015	192.50
	37523552 548120 Paradise Amelia island Media Buys 2015	29,995.01

	Total
	Balance Due

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/13/2015	11404

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	Total Reimbursable Expenses	30,187.51

Total	$76,132.82
Balance Due	$76,132.82

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3670
Invoice Date	12/30/2014
Due Date	1/29/2015

Project	2014-AMI-1454 - Aficionauto 2015 Banner Ad
PO Number	37523552-548110

Senior Copywriting **$87.50**
0.50 Hours at $175.00 per hour. Labor: $87.50

Creative Direction **$250.00**
1.00 Hours at $250.00 per hour. Labor: $250.00

Associate Creative Direction **$50.00**
0.25 Hours at $200.00 per hour. Labor: $50.00

Senior Art Direction **$350.00**
2.00 Hours at $175.00 per hour. Labor: $350.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($81.25)
Materials	$13.13
Expense Subtotal:	($68.12)
	($68.12)
Invoice Total	**$669.38**
Amount Due	**$669.38**

RV
AL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	11/12/2014
Delivery Date:	12/12/2014
Project Name:	Aficionauto 2015 Banner Ad
Project Number:	2014-AMI-1454
Estimate Name:	Aficionauto 2015 Banner Ad
Estimate Number:	EST13-01605 Rev: 0

Estimate Description: Develop a banner ad based on the sunrise concept name that will be used to promote all events happening on Amelia Island during the week of March 10-15, 2015.

Labor	Hours	Rate	Total
Associate Creative Direction	0.25	200.00	$50.00
Creative Direction	0.50	250.00	$125.00
Senior Art Direction	2.25	175.00	$393.75
Senior Copywriting	0.50	175.00	$87.50
	3.50		$656.25
Expenses			
Materials			$13.13
			$13.13
		Subtotal	$669.38
		Sales Tax	$0.00
		Total	$669.38

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

Aficionauto 2014 Ads

Amy Lacroix <alacroix@ameliaisland.com> Thu, Nov 13, 2014 at 3:35 PM
To: Melissa Tobin <mtobin@paradiseadv.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>, Kristen Willyoung <kwillyoung@paradiseadv.com>

Banner estimate approved.

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

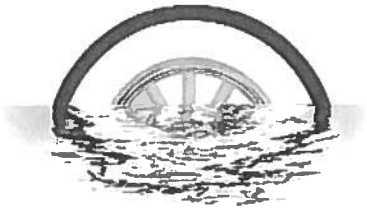
Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

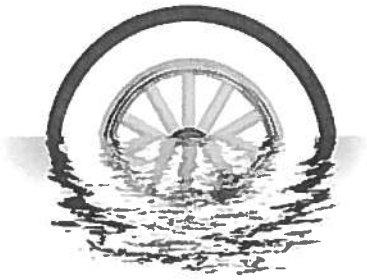
From: Melissa Tobin [mailto:mtobin@paradiseadv.com]
Sent: Thursday, November 13, 2014 11:18 AM

[Quoted text hidden]

[Quoted text hidden]

AMI-1454 Aficionauto 2015 Banner Ad





ONE AUTOMOTIVE EVENT
RISES ABOVE THE REST.

MARCH 12-15,2015

AMELIA ISLAND

AFICIONAUTO

FLORIDA

CLICK FOR MORE INFO

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3671
Invoice Date	12/30/2014
Due Date	1/29/2015

Project 2014-AMI-1459 - Chicago Magazine February FP Ad

Art Direction **$156.25**

1.25 Hours at $125.00 per hour. Labor: $156.25

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$161.25**
Amount Due	**$161.25**

RV
AL

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Jan 22, 2015 at 8:47 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

All approved, thanks ladies

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Wednesday, January 21, 2015 4:53 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: Estimates For Review

10. **AMI 1594 Rev 1 - TaxSlayer Bowl TV Spot Vendor**

    1. This is the $50 hard cost from Comcast that I informed you about on 12/23 along with the costs to edit and traffic the spot. This project and the one above are invoiced together. Total invoice is for $400.

Also, attached is the estimate for the upcoming Collaborate Meetings Magazine ad, which totals $159.38.

We are revising one of the brand ads to include the "Like no other place in Florida, or the South" line. We are doing this one as pro-bono, so you will not be charged. :)

Please review carefully and let me know if these are approved as-is, or if you have any questions.

Thank you,

Kristen

IF YOU THINK ALL FLORIDA BEACHES ARE THE SAME, WE WOULD LIKE TO CHANGE YOUR POINT OF VIEW.

When you visit Amelia Island, you will discover a Florida that you've only dreamed about. With 13 miles of picturesque, unspoiled beaches, majestic, moss-draped oak trees, world-class resorts, and the charm and splendor of true Southern hospitality, no other Florida beach compares. Choose from historical inns and hotels to vacation rentals and luxury beach, spa and golf resorts. And soak in the beauty of Florida's legendary island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3674
Invoice Date	12/30/2014
Due Date	1/29/2015

Project	2014-AMI-1502 - Chicago Magazine January FP Print Ad
PO Number	37523552-548110

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($31.25)
Materials	$5.00
Expense Subtotal:	($26.25)
	($26.25)

Invoice Total	**$223.75**
Amount Due	**$223.75**

RV
AL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

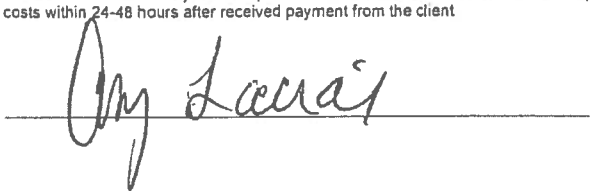
Date:	11/24/2014
Delivery Date:	12/26/2014
Project Name:	Chicago Magazine January FP Print Ad
Project Number:	2014-AMI-1502
Estimate Name:	Chicago Magazine January FP Print Ad
Estimate Number:	EST13-01657 Rev: 0

Estimate Description: Resize the Amelia Island Aficionauto print ad for the 2015 January issue of Chicago Magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By  11-24-14

MARCH 12–15, 2015

AMELIA ISLAND

AFICIONAUTO™

FLORIDA

ONE AUTOMOTIVE EVENT RISES ABOVE THE REST.

Shift your expectations into top gear and join fellow car aficionados for four days of automotive pageantry on Amelia Island, Florida. Five of the top automotive events in the world including "The Amelia" headline a week of pure carbureted sophistication.

MARCH 12	**BONHAM'S AUCTION** *Fernandina Beach Golf Club*	**MARCH 13**	**GOODING & COMPANY AUCTION** *Omni Amelia Island Plantation Resort*
MARCH 13	**FESTIVALS OF SPEED** *Omni Amelia Island Plantation Resort*	**MARCH 14**	**RM AUCTION** *The Ritz-Carlton, Amelia Island*

For hotel reservations and event tickets visit **AmeliaAficionauto.com**

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3730
Invoice Date	1/7/2015
Due Date	2/6/2015

Project	2014-AMI-1455 - Philadelphia Magazine February 2015 - HP
PO Number	37523552-548110

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00

Invoice Total	**$255.00**
Amount Due	**$255.00**

RW
AC

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Jan 22, 2015 at 8:47 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

All approved, thanks ladies

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Wednesday, January 21, 2015 4:53 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: Estimates For Review

10. **AMI 1594 Rev 1 - TaxSlayer Bowl TV Spot Vendor**

    1. This is the $50 hard cost from Comcast that I informed you about on 12/23 along with the costs to edit and traffic the spot. This project and the one above are invoiced together. Total invoice is for $400.

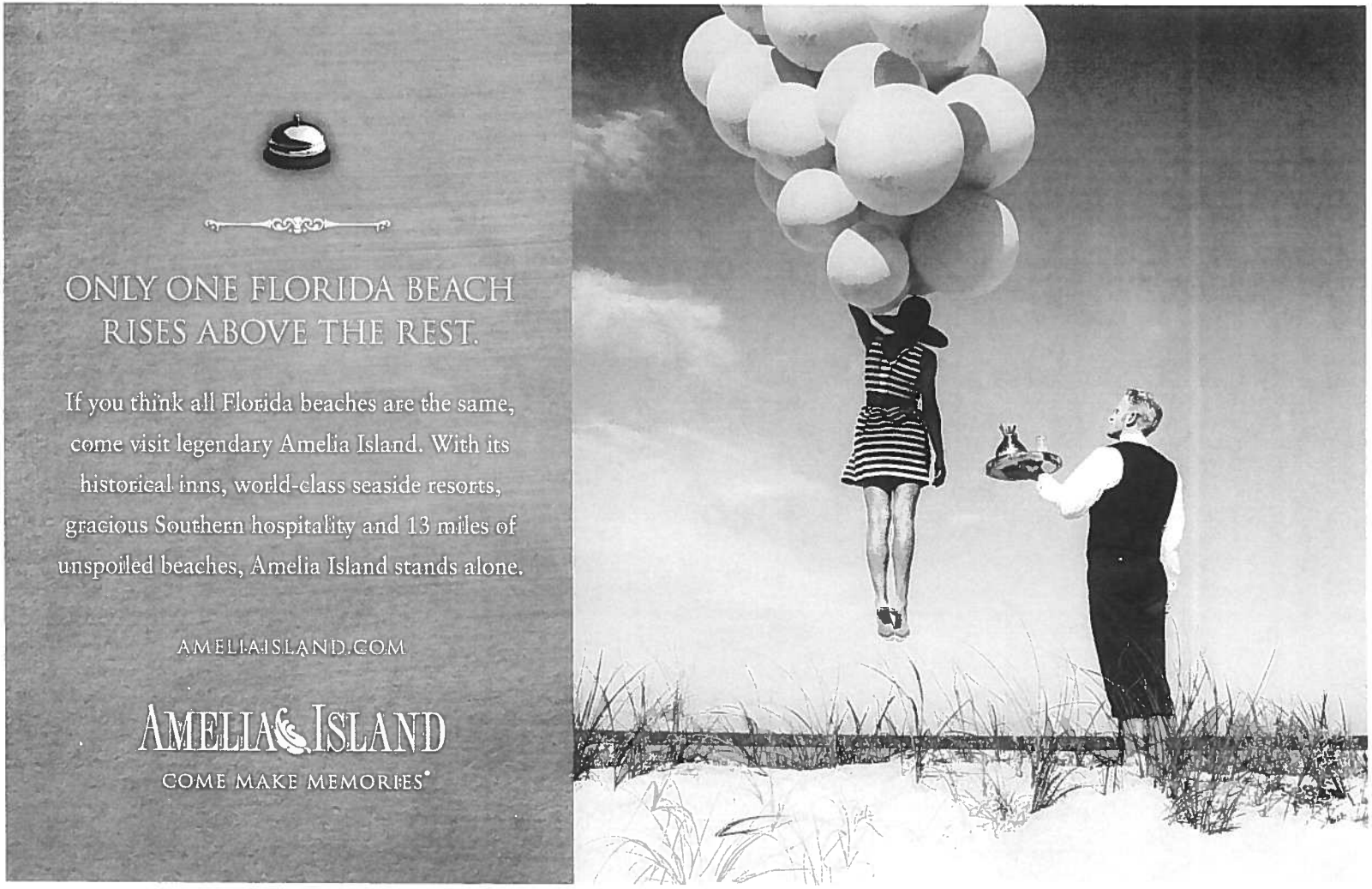
Also, attached is the estimate for the upcoming Collaborate Meetings Magazine ad, which totals $159.38.

We are revising one of the brand ads to include the "Like no other place in Florida, or the South" line. We are doing this one as pro-bono, so you will not be charged. :)

Please review carefully and let me know if these are approved as-is, or if you have any questions.

Thank you,

Kristen



AMI-1455-Philadelphia Magazine.indd 1 12/29/14 4:28 PM

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3672
Invoice Date	12/30/2014
Due Date	1/29/2015

Project 2014-AMI-1493 - Atlanta Magazine January FP Print Ad

Art Direction **$218.75**

1.75 Hours at $125.00 per hour. Labor: $218.75

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$223.75**
Amount Due	**$223.75**

RW
AL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

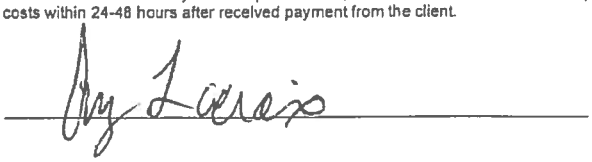
Date:	11/20/2014
Delivery Date:	12/31/2014
Project Name:	Atlanta Magazine January FP Print Ad
Project Number:	2014-AMI-1493
Estimate Name:	Atlanta Magazine January FP Print Ad
Estimate Number:	EST13-01647 Rev: 0

Estimate Description: Resize the Amelia Island Aficionauto print ad for the 2015 January issue of Atlanta Magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By  11-25-14

MARCH 12–15, 2015

AMELIA ISLAND AFICIONAUTO™ FLORIDA

ONE AUTOMOTIVE EVENT RISES ABOVE THE REST.

Shift your expectations into top gear and join fellow car aficionados for four days of automotive pageantry on Amelia Island, Florida. Five of the top automotive events in the world including "The Amelia" headline a week of pure carbureted sophistication.

MARCH 12	**BONHAM'S AUCTION** *Fernandina Beach Golf Club*	**MARCH 13**	**GOODING & COMPANY AUCTION** *Omni Amelia Island Plantation Resort*
MARCH 13	**FESTIVALS OF SPEED** *Omni Amelia Island Plantation Resort*	**MARCH 14**	**RM AUCTION** *The Ritz-Carlton, Amelia Island*

For hotel reservations and event tickets visit **AmeliaAficionauto.com**

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3676
Invoice Date	12/30/2014
Due Date	1/29/2015

Project	2014-AMI-1505 - Visit Florida International Travel Guide 2015- English
PO Number	37523552-548110

Art Direction **$187.50**

1.50 Hours at $125.00 per hour. Labor: $187.50

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$192.50**
Amount Due	**$192.50**

RV
AC

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	11/24/2014
Delivery Date:	12/12/2014
Project Name:	Visit Florida International Travel Guide 2015- English
Project Number:	2014-AMI-1505
Estimate Name:	Visit Florida International Travel Guide 2015- English
Estimate Number:	EST13-01660 Rev: 0

Estimate Description: Resize the Infinity pool ad for the 2015 English version of the Visit Florida International Travel Guide scheduled to be distributed in January.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By Amy Lacroix 11-25-14

IF YOU THINK ALL FLORIDA BEACHES ARE THE SAME, WE WOULD LIKE TO CHANGE YOUR POINT OF VIEW.

When you visit Amelia Island, you will discover a Florida that you've only dreamed about. With 13 miles of picturesque, unspoiled beaches, majestic moss-draped oak trees, world-class resorts, and the charm and splendor of true Southern hospitality, no other Florida beach compares. Choose from historical inns and hotels to vacation rentals and luxury beach, spa and golf resorts. And soak in the beauty of Florida's legendary island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

5402

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **76,132.82

Seventy-Six Thousand One Hundred Thirty-Two and 82/100********** DOLLARS

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005402⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5402

Paradise Advertising & Marketing, Inc. 1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	INV-3670	669.38	669.38		669.38
1/29/2015	Bill	INV-3671	161.25	161.25		161.25
1/29/2015	Bill	INV-3672	223.75	223.75		223.75
1/29/2015	Bill	INV 3673	255.00	255.00		255.00
1/29/2015	Bill	INV-3674	223.75	223.75		223.75
1/29/2015	Bill	INV-3676	192.50	192.50		192.50
1/29/2015	Bill	INV-3677	162.13	162.13		162.13
1/29/2015	Bill	INV-3678	192.50	192.50		192.50
1/29/2015	Bill	INV-3706	2,271.11	2,271.11		2,271.11
1/29/2015	Bill	INV-3712	22,134.00	22,134.00		22,134.00
1/29/2015	Bill	INV-3730	255.00	255.00		255.00
1/29/2015	Bill	INC-3732	192.50	192.50		192.50
1/29/2015	Bill	INV-3733	400.00	400.00		400.00
1/29/2015	Bill	INV-3734	382.50	382.50		382.50
1/29/2015	Bill	INV-3735	1,523.97	1,523.97		1,523.97
First Coast Communit						76,132.82

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5402

Paradise Advertising & Marketing, Inc. 1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	INV-3670	669.38	669.38		669.38
1/29/2015	Bill	INV-3671	161.25	161.25		161.25
1/29/2015	Bill	INV-3672	223.75	223.75		223.75
1/29/2015	Bill	INV 3673	255.00	255.00		255.00
1/29/2015	Bill	INV-3674	223.75	223.75		223.75
1/29/2015	Bill	INV-3676	192.50	192.50		192.50
1/29/2015	Bill	INV-3677	162.13	162.13		162.13
1/29/2015	Bill	INV-3678	192.50	192.50		192.50
1/29/2015	Bill	INV-3706	2,271.11	2,271.11		2,271.11
1/29/2015	Bill	INV-3712	22,134.00	22,134.00		22,134.00
1/29/2015	Bill	INV-3730	255.00	255.00		255.00
1/29/2015	Bill	INC-3732	192.50	192.50		192.50
1/29/2015	Bill	INV-3733	400.00	400.00		400.00
1/29/2015	Bill	INV-3734	382.50	382.50		382.50
1/29/2015	Bill	INV-3735	1,523.97	1,523.97		1,523.97
First Coast Communit						76,132.82

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3706
Invoice Date	12/30/2014
Due Date	1/29/2015

Project	2014-AMI-1420 - Amelia Island Car Week Concept
PO Number	37523552-548110

Senior Copywriting **$1,137.50**
6.50 Hours at $175.00 per hour. Labor: $1,137.50

Creative Direction **$500.00**
2.00 Hours at $250.00 per hour. Labor: $500.00

Associate Creative Direction **$250.00**
1.25 Hours at $200.00 per hour. Labor: $250.00

Senior Art Direction **$2,012.50**
11.50 Hours at $175.00 per hour. Labor: $2,012.50

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($1,018.75)
Discount on Labor Rates	($677.94)
Materials	$67.80
Expense Subtotal:	($1,628.89)
	($1,628.89)
Invoice Total	**$2,271.11**
Amount Due	**$2,271.11**

RW
AL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	10/28/2014
Delivery Date:	11/28/2014
Project Name:	Amelia Island Car Week Concept
Project Number:	2014-AMI-1420
Estimate Name:	Amelia Island Car Week Concept
Estimate Number:	EST13-01563 Rev: 0

Estimate Description: Develop a concept/name (such as Amelia Island Car Week) that is used to promote all three events happening on Amelia Island during the week of March 10-15, 2015. Project also includes the development of one full-page print ad.
*Any additional stock photography selects would be priced out additionally.

Labor	Hours	Rate	Total
Associate Creative Direction	0.75	200.00	$150.00
Creative Direction	2.00	250.00	$500.00
Senior Art Direction	6.25	175.00	$1,093.75
Senior Copywriting	6.50	175.00	$1,137.50
	15.50		$2,881.25

Expenses			
Discount on Labor Rates			($677.94)
Materials			$67.80
			($610.14)
		Subtotal	$2,271.11
		Sales Tax	$0.00
		Total	$2,271.11

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

From: **Amy Lacroix** alacroix@ameliaisland.com
Subject: RE: Aficionauto now Amelia Concours Week
Date: December 10, 2014 at 9:58 AM
To: Kristen Willyoung kwillyoung@paradiseadv.com

AL

Yes

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
Sent: Tuesday, December 09, 2014 6:50 PM
To: Amy Lacroix
Subject: Re: Aficionauto now Amelia Concours Week

Request submitted. We should have a draft for you to review tomorrow afternoon sometime.

The estimated costs to revise this ad is about $750. I will send you an estimate as soon as possible.

Also, I just received the billing for the original Aficionauto ad project, and we came in 8.5 hours over budget. I reviewed with Melissa and she says there were additional rounds of changes that we're originally anticipated, which I believe you and I briefly discussed earlier. Would you be ok if we invoiced for 3.5 hours above estimate? Cedar has agreed to give 5 hours as pro-bono.

If you have any questions, please don't hesitate to let me know.

Kristen

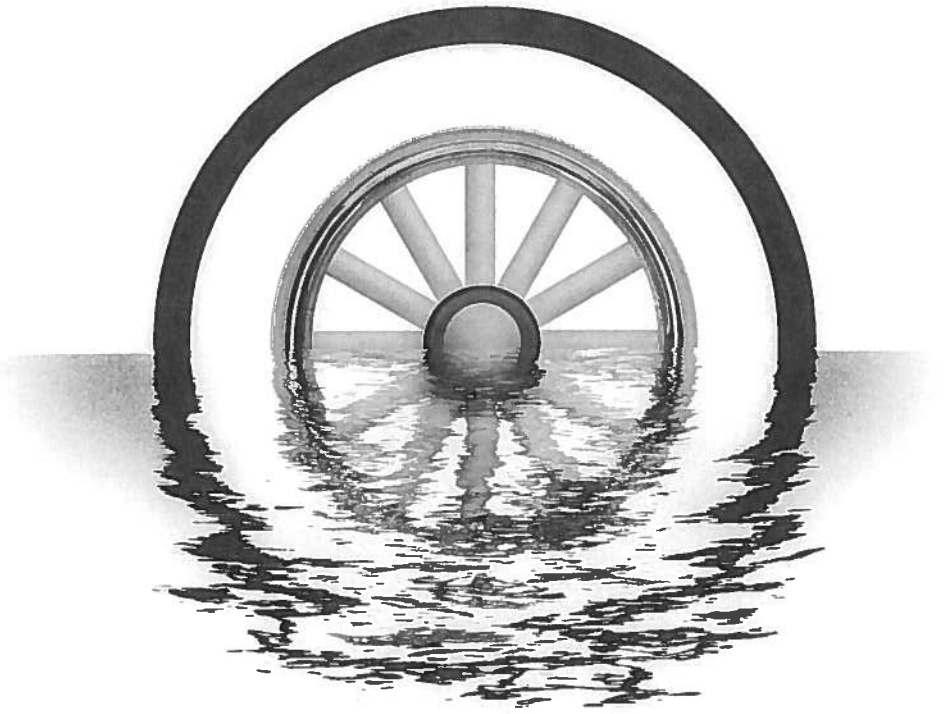
Kristen Murphy

MARCH 12–15, 2015

AMELIA ISLAND™

AFICIONAUTO

FLORIDA



ONE AUTOMOTIVE EVENT RISES ABOVE THE REST.

Shift your expectations into top gear and join fellow car aficionados for four days of automotive pageantry on Amelia Island, Florida. Five of the top automotive events in the world including "The Amelia" headline a week of pure carbureted sophistication.

MARCH 12	**BONHAM'S AUCTION** *Fernandina Beach Golf Club*	**MARCH 13**	**GOODING & COMPANY AUCTION** *Omni Amelia Island Plantation Resort*
MARCH 13	**FESTIVALS OF SPEED** *Omni Amelia Island Plantation Resort*	**MARCH 14**	**RM AUCTION** *The Ritz-Carlton, Amelia Island*

For hotel reservations and event tickets visit **AmeliaAficionauto.com**

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3728
Invoice Date	1/7/2015
Due Date	2/6/2015

Project	2014-AMI-1231 - 2015 Visitor Guide
PO Number	37523552-548110

Art Direction **$7,062.50**
56.50 Hours at $125.00 per hour. Labor: $7,062.50

Copywriting **$3,500.00**
28.00 Hours at $125.00 per hour. Labor: $3,500.00

Senior Copywriting **$3,631.25**
20.75 Hours at $175.00 per hour. Labor: $3,631.25

Creative Direction **$1,875.00**
7.50 Hours at $250.00 per hour. Labor: $1,875.00

Design/Layout **$2,712.50**
15.50 Hours at $175.00 per hour. Labor: $2,712.50

Associate Creative Direction **$1,550.00**
7.75 Hours at $200.00 per hour. Labor: $1,550.00

Senior Art Direction **$2,100.00**
12.00 Hours at $175.00 per hour. Labor: $2,100.00

Production Coordination **$475.00**
4.75 Hours at $100.00 per hour. Labor: $475.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($1,206.25)
Materials	$434.00
Expense Subtotal:	($772.25)
	($772.25)

Invoice Total	**$22,134.00**
Amount Due	**$22,134.00**

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	9/26/2014
Delivery Date:	11/17/2014
Project Name:	2015 Visitor Guide
Project Number:	2014-AMI-1231
Estimate Name:	2015 Visitor Guide_v3
Estimate Number:	EST13-01451 Rev: 3

Estimate Description: Develop the 2015 Visitor Guide by updating and evolving the design and content. Estimate does not include printing costs.

Labor	Hours	Rate	Total
Associate Creative Direction	9.00	200.00	$1,800.00
Art Direction	43.00	125.00	$5,375.00
Creative Direction	8.00	250.00	$2,000.00
Copywriting	29.00	125.00	$3,625.00
Design/Layout	16.00	175.00	$2,800.00
Production Coordination	5.00	100.00	$500.00
Senior Art Direction	13.00	175.00	$2,275.00
Senior Copywriting	19.00	175.00	$3,325.00
	142.00		$21,700.00

Expenses	
Materials	$434.00
	$434.00

Subtotal	$22,134.00
Sales Tax	$0.00
Total	$22,134.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

approved

Gil Langley, CAE
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-277-4369
Fax: 904-432-8417
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
Sent: Friday, September 26, 2014 4:16 PM
To: Amy Lacroix; Gil Langley
Cc: Rudy Webb
Subject: AMI Visitor Guide Estimate - Revised

Hi Amy and Gil,

Attached is the revised Visitor Guide estimate, which reflects the reduction of time that was originally allocated for adding listings to the map and Digimarc. Please review and let me know if this is approved or if you have any questions.

Amy - Let's discuss the VG plan on Monday or Tuesday during our premier project status call. Let me know when works for you. I'm leaving the office at 4pm on Tuesday for an appt, but open all day Monday except for 1:30-2:30pm.

Sincerely,
Kristen

Kristen Willyoung
Account Manager

AMELIA ISLAND

COME MAKE MEMORIES®

AMELIA ISLAND—VISITOR GUIDE

VISITOR GUIDE

FLORIDA'S LEGENDARY ISLAND
WITH A SOUTHERN ACCENT

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3813
Invoice Date	1/16/2015
Due Date	2/15/2015

Project	2014-AMI-1605 - New York Times Sunday 1/11 Travel Section - Beach Balloons Ad
PO Number	37523552-548110

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$255.00**
Amount Due	**$255.00**

RW
AC

paradise

A Strategic, Creative Communications,
Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	12/29/2014
Delivery Date:	2/6/2015
Project Name:	New York Times Sunday 1/11 Travel Section - Beach Balloons Ad
Project Number:	2014-AMI-1605
Estimate Name:	New York Times Sunday 1/11 Travel Section - Beach Balloons Ad
Estimate Number:	EST13-01780 Rev: 0

Estimate Description: Resize the creative evolution version of the beach balloons ad for the New York Times Sunday Travel section on 1/11/15. Estimate is for one of two ads that will run in this issue. Second ad, promoting Amelia Concours Week, will be in a separate project.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

AMI NYT Ad Estimates

Amy Lacroix <alacroix@ameliaisland.com> Wed, Dec 31, 2014 at 3:00 PM
To: Kristen Willyoung <kwillyoung@paradiseadv.com>

Both approved

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
Sent: Wednesday, December 31, 2014 2:20 PM
To: Amy Lacroix
Subject: AMI NYT Ad Estimates

Hi Amy,

Attached for your review are the estimates for the two New York Times ads that are due Friday. Please note that the b/w ad estimate is a little higher than normal because we are changing the ad from 4c to b/w and because the ad submission process to the NYT takes a little longer than most. The extra time for submissions is for both the b/w and 4c ad, which is why the 4c ad doesn't have any additional costs built in.

Please review and let me know if you have any questions or if you approve as-is. The ad is due Friday so our team will proceed to create the ads.

Thank you!

Kristen

Kristen Murphy

Account Manager

--

Paradise

A Strategic Creative Advertising,

Digital & Entertainment Company

150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

P: (727) 821-5155 x114

E: kwillyoung@paradiseadv.com

ParadiseAdv.com

SOAK IN THE SOUTHERN BEAUTY OF FLORIDA'S LEGENDARY ISLAND.

The splendor and sophistication of the classic South is alive and well in Florida. From our pristine beaches to our majestic moss draped oak trees, choose from charming historical inns to luxury beach resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-1605 NYTimes Sunday Travel Section-5.7x5.pdf 1

1/12/15 1:10 PM

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3739
Invoice Date	1/9/2015
Due Date	2/8/2015

Project	2014-AMI-1594 - TaxSlayer Bowl TV Spot Trafficking
PO Number	37523552-548110

Video Editing **$350.00**
2.00 Hours at $175.00 per hour. Labor: $350.00

Expenses
Expenses: $50.00

Expense Detail

Description	Amount
Prod Third Party	$50.00
Expense Subtotal:	$50.00
	$50.00

Invoice Total	**$400.00**
Amount Due	**$400.00**

RV
AC

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com>
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

Thu, Jan 22, 2015 at 8:47 AM

All approved, thanks ladies

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Wednesday, January 21, 2015 4:53 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: Estimates For Review

10. **AMI 1594 Rev 1 - TaxSlayer Bowl TV Spot Vendor**

    1. This is the $50 hard cost from Comcast that I informed you about on 12/23 along with the costs to edit and traffic the spot. This project and the one above are invoiced together. Total invoice is for $400.

Also, attached is the estimate for the upcoming Collaborate Meetings Magazine ad, which totals $159.38.

We are revising one of the brand ads to include the "Like no other place in Florida, or the South" line. We are doing this one as pro-bono, so you will not be charged. :)

Please review carefully and let me know if these are approved as-is, or if you have any questions.

Thank you,

Kristen

COMCAST ADDELIVERY

INVOICE NO	DATE	DUE DATE
AD028863	12/30/2014	1/29/2015
TERMS	PAGE NO	TOTAL DUE
30 Net	1	50.00

Please Remit To
13431 Collections Center Drive
Chicago, IL 60693
Tel: (303) 486-3825

Customer Number: PAR301

PO Number: 12232014

Bill To
Paradise Advertising
Attn: Ryan Zarra
150 Second Ave North
Suite 800
St. Petersburg, FL 33701

Order Number	**823242**	**Service**	**Standard**
Order Date	12/24/2014 1:53:56 AM	Advertiser	Amelia Island CVB
PO Number	12232014	Brand	Amelia Island Tourism
Job Number			

DISTRIBUTION DETAILS

ISCI/AdID	Length	Resolution	Title
AMIWC15DH	30	HD-Electronic	Soak Play

Destination	City, State	Delivered	Total
ESPN	Bristol, CT	12/24/2014 7:29:16 AM	50.00
1 Destination			**50.00**
Order Total			**50.00**

SUMMARY

ISCI/AdID/Service	Quantity	Total
AMIWC15DH	1	50.00
		50.00

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3734
Invoice Date	1/7/2015
Due Date	2/6/2015

Project	2014-AMI-1513 - Visit Florida International Travel Guide 2015 - French Version
PO Number	37523552-548110

Art Direction **$250.00**
2.00 Hours at $125.00 per hour. Labor: $250.00

Creative Direction **$125.00**
0.50 Hours at $250.00 per hour. Labor: $125.00

Expenses
Expenses: $7.50

Expense Detail

Description	Amount
Materials	$7.50
Expense Subtotal:	$7.50
	$7.50

Invoice Total	**$382.50**
Amount Due	**$382.50**

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	11/25/2014
Delivery Date:	12/31/2014
Project Name:	Visit Florida International Travel Guide 2015 - French Version
Project Number:	2014-AMI-1513
Estimate Name:	Visit Florida International Travel Guide 2015 - French Version
Estimate Number:	EST13-01667 Rev: 0

Estimate Description: Resize the infinity pool ad for the 2015 French version of the Visit Florida International Travel Guide scheduled to be distributed in January. Ad requires French translation, which can be provided through Visit Florida rep.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
Creative Direction	0.50	250.00	$125.00
	2.50		$375.00
Expenses			
Materials			$7.50
			$7.50
		Subtotal	$382.50
		Sales Tax	$0.00
		Total	$382.50

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

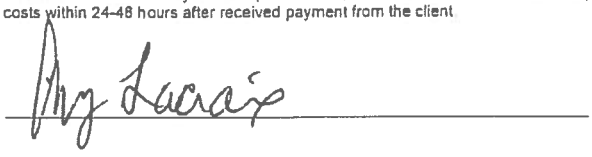
Date:	11/25/2014
Delivery Date:	12/31/2014
Project Name:	Visit Florida International Travel Guide 2015 - French Version
Project Number:	2014-AMI-1513
Estimate Name:	Visit Florida International Travel Guide 2015 - French Version
Estimate Number:	EST13-01667 Rev: 0

Estimate Description: Resize the infinity pool ad for the 2015 French version of the Visit Florida International Travel Guide scheduled to be distributed in January. Ad requires French translation, which can be provided through Visit Florida rep.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
Creative Direction — Removed if translation is easy	0.50	250.00	$125.00
	2.50		$375.00
Expenses			
Materials			$7.50
			$7.50
		Subtotal	$382.50
		Sales Tax	$0.00
		Total	$382.50

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By  11-25-14

SI VOUS PENSEZ QUE TOUTES LES PLAGES DE FLORIDE SE RESSEMBLENT, NOUS ALLONS VOUS FAIRE CHANGER D'AVIS.

Une fois arrivé à Amelia Island, vous y découvrirez la Floride de vos rêves. Avec plus de 20 kilomètres de plages immaculées, des chênes majestueux drapés de mousse espagnole, des hôtels-resorts de classe internationale et l'hospitalité authentique du sud, elle n'est comparable à aucune autre plage de Floride. Faites votre choix parmi une large sélection d'hôtels historiques, de locations de vacances ou de luxueux hôtels-resorts en bord de mer avec spa et parcours de golf. Laissez-vous imprégner par la beauté de cette île légendaire de Floride.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3735
Invoice Date	1/7/2015
Due Date	2/6/2015

Project 2014-AMI-1524 - Value Card 2015

Art Direction **$937.50**
7.50 Hours at $125.00 per hour. Labor: $937.50

Creative Direction **$250.00**
1.00 Hours at $250.00 per hour. Labor: $250.00

Associate Creative Direction **$200.00**
1.00 Hours at $200.00 per hour. Labor: $200.00

Proofreading **$100.00**
1.00 Hours at $100.00 per hour. Labor: $100.00

Expenses
Expenses: $36.47

Expense Detail

Description	Amount
Materials	$36.47
Expense Subtotal:	$36.47
	$36.47

Invoice Total	**$1,523.97**
Amount Due	**$1,523.97**

RV
AC

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	12/1/2014
Delivery Date:	1/30/2015
Project Name:	Value Card 2015
Project Number:	2014-AMI-1524
Estimate Name:	Value Card 2015
Estimate Number:	EST13-01684 Rev: 0

Estimate Description: Update and refresh the Value Card brochure design based on the 2015 Visitor Guide's look and feel. Estimate does not include materials and printing.

Labor	Hours	Rate	Total
Associate Creative Direction	1.00	200.00	$200.00
Art Direction	8.00	125.00	$1,000.00
Creative Direction	1.00	250.00	$250.00
Proofreading	1.00	100.00	$100.00
	11.00		$1,550.00

Expenses			
Materials			$36.47
			$36.47

Subtotal	$1,586.47
Sales Tax	$0.00
Total	$1,586.47

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

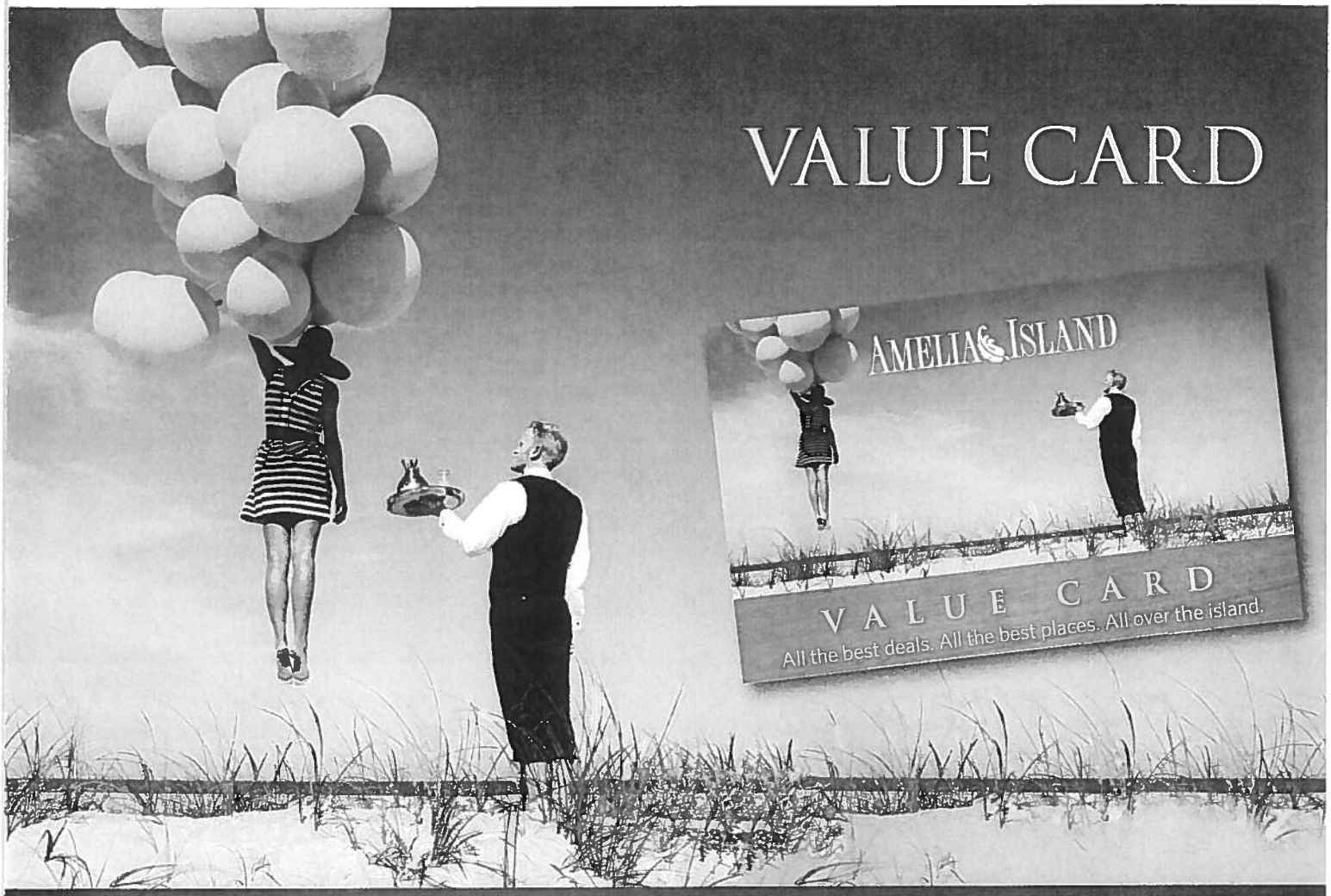
From: **Amy Lacroix** alacroix@ameliaisland.com
Subject: Re: AMI Value Card Design Estimate
Date: December 3, 2014 at 10:00 AM
To: Kristen Willyoung kwillyoung@paradiseadv.com
Cc: Melissa Tobin mtobin@paradiseadv.com

AL

Approved.

Sent from my iPhone

> On Dec 3, 2014, at 9:29 AM, "Kristen Willyoung" <kwillyoung@paradiseadv.com> wrote:
>
> Hi Amy,
>
> Attached is the estimate to design the value card brochure. We'll need approval on this as soon as possible so that we can be in-design by Friday in order to meet the 12/16 delivery date.
>
> If you have any questions, please don't hesitate to ask.
>
> Sincerely,
> Kristen
>
> Kristen Murphy
> Account Manager
> --
> Paradise
> A Strategic Creative Advertising,
> Digital & Entertainment Company
> 150 Second Avenue North, Ste 800
> St. Petersburg, FL 33701
> P: (727) 821-5155 x114
> E: kwillyoung@paradiseadv.com<mailto:kwillyoung@paradiseadv.com>
> ParadiseAdv.com<http://ParadiseAdv.com>
> <ProjectEstimate.pdf>



FREE NIGHT, ANY NIGHT ON AMELIA ISLAND

Discover one of America's Top 10 Islands. Enjoy its rich history, Southern charm and exhilarating outdoor adventures. Use your Free Night to stay longer, or return later.

AMELIAISLAND.COM

102 Centre Street
Amelia Island, Florida 32034

FOLLOW US ON:

CHECK IN AND CHECK OUT THE SAVINGS ALL OVER THE ISLAND.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3736
Invoice Date	1/7/2015
Due Date	2/6/2015

Project 2014-AMI-1558 - First Coast Magazine

Art Direction **$62.50**
0.50 Hours at $125.00 per hour. Labor: $62.50

Creative Direction **$250.00**
1.00 Hours at $250.00 per hour. Labor: $250.00

Senior Art Direction **$437.50**
2.50 Hours at $175.00 per hour. Labor: $437.50

Expenses
Expenses: $16.00

Expense Detail

Description	Amount
Materials	$16.00
Expense Subtotal:	$16.00
	$16.00

Invoice Total	**$766.00**
Amount Due	**$766.00**

PV
AL

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Jan 22, 2015 at 8:47 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

All approved, thanks ladies

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Wednesday, January 21, 2015 4:53 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: Estimates For Review

10. **AMI 1594 Rev 1 - TaxSlayer Bowl TV Spot Vendor**

    1. This is the $50 hard cost from Comcast that I informed you about on 12/23 along with the costs to edit and traffic the spot. This project and the one above are invoiced together. Total invoice is for $400.

Also, attached is the estimate for the upcoming Collaborate Meetings Magazine ad, which totals $159.38.

We are revising one of the brand ads to include the "Like no other place in Florida, or the South" line. We are doing this one as pro-bono, so you will not be charged. :)

Please review carefully and let me know if these are approved as-is, or if you have any questions.

Thank you,

Kristen

MARCH 12–15, 2015

AMELIA CONCOURS WEEK™ FLORIDA

ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

Shift your expectations into top gear and join fellow car aficionados for four days of automotive pageantry on Amelia Island, Florida. Seven of the top automotive events in the world headline a week of pure carbureted sophistication.

MARCH 13-15 — **20TH ANNUAL AMELIA ISLAND CONCOURS D'ELEGANCE**
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 12 — **BONHAM'S AUCTION**
Fernandina Beach Golf Club

MARCH 13 — **DUPONT REGISTRY LIVE AEROPORT RECEPTION**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Airport

MARCH 13 — **GOODING & COMPANY AUCTION**
Omni Amelia Island Plantation Resort

MARCH 13 — **FESTIVALS OF SPEED**
Omni Amelia Island Plantation Resort

MARCH 14 — **CARS & COFFEE AT THE CONCOURS PRESENTED BY HEACOCK CLASSIC**
Official Amelia Island Concours d'Elegance Event
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 14 — **RM AUCTION**
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

For hotel reservations and event tickets visit **AmeliaConcoursWeek.com**

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3737
Invoice Date	1/9/2015
Due Date	2/8/2015

Project	2014-AMI-1580 - Winter TV Campaign 2015 Trafficking
PO Number	37523552-548110

Creative Direction **$125.00**
0.50 Hours at $250.00 per hour. Labor: $125.00

Traffic and Production **$675.00**
6.75 Hours at $100.00 per hour. Labor: $675.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($25.00)
Materials	$15.50
Expense Subtotal:	($9.50)
	($9.50)
Invoice Total	**$790.50**
Amount Due	**$790.50**

RV
AL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	12/16/2014
Delivery Date:	1/30/2015
Project Name:	Winter TV Campaign 2015 Trafficking
Project Number:	2014-AMI-1580
Estimate Name:	Winter TV Campaign 2015 Trafficking
Estimate Number:	EST13-01753 Rev: 0

Estimate Description: Traffic the following spots for the Winter TV Campaign 2015 to the Chicago, Washington DC, New York/New Jersey and Baltimore markets:

1) Soak Up / Play A Round
2) Water Hazard / Soak Up
3) Infinity Pool
4) Island Drive
5) Legendary Waters

Labor	Hours	Rate	Total
Creative Direction	0.50	250.00	$125.00
Traffic and Production	6.50	100.00	$650.00
	7.00		$775.00
Expenses			
Materials			$15.50
			$15.50
		Subtotal	$790.50
		Sales Tax	$0.00
		Total	$790.50

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

From: **Amy Lacroix** alacroix@ameliaisland.com
Subject: RE: AMI Winter Campaign TV Traffic Estimate
Date: December 19, 2014 at 12:01 PM
To: **Kristen Willyoung** kwillyoung@paradiseadv.com

AL

Approved

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
Sent: Friday, December 19, 2014 9:39 AM
To: Amy Lacroix
Subject: AMI Winter Campaign TV Traffic Estimate

Good morning Amy,

Attached for your review is the estimate to traffic spots for the Winter Campaign. Please review and let me know if this is approved or if there are any changes that need to be made.

Just a reminder that we're all out of the office starting at noon today, but if you need me please don't hesitate to call or text me on my cell. :)

Kristen

Kristen Murphy
Account Manager
--
Paradise
A Strategic Creative Advertising,
Digital & Entertainment Company

Amelia Island
Winter TV Campaign 2015
Internal Traffic Instructions

MEDIA OVERVIEW
Run Dates:

- January 5, 2015 - March 1, 2015

Markets:

- Chicago
- New York / New Jersey
- Washington DC
- Baltimore

SUBMITTAL INSTRUCTIONS: Below is an outline of which spots need to be submitted to each market.

SPECS/FTP UPLOAD INSTRUCTIONS (attached to job ticket - please submit HD where possible)

- Chicago – Comcast – Comcast Ad Delivery
  - Select "Chicago/Twin Cities Ops Center"
- Chicago – Via Media – Via Media
- New York/New Jersey – Cablevision – Yangaroo
- New York/New Jersey – Comcast – Comcast Ad Delivery
  - Select "East Operation Center"
- Washington DC – Comcast – Comcast Ad Delivery
  - Select "East Operation Center"
- Baltimore – Comcast – Comcast Ad Delivery
  - Select "East Operation Center"

TRAFFIC/ROTATION INSTRUCTIONS Approved by Larry 10/28; Need client approval.

1st 6-weeks (15/15s) - These were developed and submitted as part of AMI-0959. New ISCI codes provided.

50% Soak Up / Play A Round (AMIWC15D_SoakPlay30)
50% Water Hazard / Soak Up (AMIWC15E_HazardSoak30)
**NOTE: MUST USE VERSION OF WATER HAZARD THAT SAYS "42" SQUARE MILE WATER HAZARD*

2nd 6-weeks (30s)

33% Infinity Pool (AMIWC15A_InfinityPool30)
33% Island Drive (AMIWC15B_IslandDrive30)
33% Legendary Waters (AMIWC15C_LegWaters30)

DETAILED OUTLINE OF SPOTS TO BE TRAFFICKED FOR EACH MARKET (Same spots listed above but broken out for convenience)
*ISCI Code/Title in parenthesis next to each spot

Chicago

- 1st 6-weeks, 15/15-second spots: These were developed and submitted as part of AMI 0959
  Soak Up / Play A Round (AMIWC15D_SoakPlay30)
  Water Hazard / Soak Up (AMIWC15E_HazardSoak30)

- 2nd 6-weeks, 30-second spots:
  Infinity Pool (AMIWC15A_InfinityPool30)
  Island Drive (AMIWC15B_IslandDrive30)
  Legendary Waters (AMIWC15C_LegWaters30)

New York/New Jersey

- 1st 6-weeks, 15/15-second spots: These were developed and submitted as part of AMI 0959
  Soak Up / Play A Round (AMIWC15D_SoakPlay30)
  Water Hazard / Soak Up (AMIWC15E_HazardSoak30)

- 2nd 6-weeks, 30-second spots:
  Infinity Pool (AMIWC15A_InfinityPool30)
  Island Drive (AMIWC15B_IslandDrive30)
  Legendary Waters (AMIWC15C_LegWaters30)

Washington D.C

- 1st 6-weeks, 15/15-second spots: These were developed and submitted as part of AMI 0959
  Soak Up / Play A Round (AMIWC15D_SoakPlay30)
  Water Hazard / Soak Up (AMIWC15E_HazardSoak30)

- 2nd 6-weeks, 30-second spots:
  Infinity Pool (AMIWC15A_InfinityPool30)
  Island Drive (AMIWC15B_IslandDrive30)
  Legendary Waters (AMIWC15C_LegWaters30)

Baltimore, MD

- 1st 6-weeks, 15/15-second spots: These were developed and submitted as part of

AMI 0959
Soak Up / Play A Round (AMIWC15D_SoakPlay30)
Water Hazard / Soak Up (AMIWC15E_HazardSoak30)

- 2nd 6-weeks, 30-second spots:
  Infinity Pool (AMIWC15A_InfinityPool30)
  Island Drive (AMIWC15B_IslandDrive30)
  Legendary Waters (AMIWC15C_LegWaters30)

FOR MEDIA TEAM:

Chicago
Set 1- 1st 6-weeks (15/15s)
AMIWC15D_SoakPlay30- 50%
AMIWC15E_HazardSoak30- 50%

Set 2- 2nd 6-weeks (30s)
AMIWC15A_InfinityPool30- 33%
AMIWC15B_IslandDrive30- 33%
AMIWC15C_LegWaters30- 33%

New York/New Jersey
Set 1- 1st 6-weeks (15/15s)
AMIWC15D_SoakPlay30- 50%
AMIWC15E_HazardSoak30- 50%

Set 2- 2nd 6-weeks (30s)
AMIWC15A_InfinityPool30- 33%
AMIWC15B_IslandDrive30- 33%
AMIWC15C_LegWaters30- 33%

Washington D.C:
Set 1- 1st 6-weeks (15/15s)
AMIWC15D_SoakPlay30- 50%
AMIWC15E_HazardSoak30- 50%

Set 2- 2nd 6-weeks (30s)
AMIWC15A_InfinityPool30- 33%
AMIWC15B_IslandDrive30- 33%
AMIWC15C_LegWaters30- 33%

Baltimore, MD:
Set 1- 1st 6-weeks (15/15s)

AMIWC15D_SoakPlay30- 50%
AMIWC15E_HazardSoak30- 50%

Set 2- 2nd 6-weeks (30s)
AMIWC15A_InfinityPool30- 33%
AMIWC15B_IslandDrive30- 33%
AMIWC15C_LegWaters30- 33%

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3738
Invoice Date	1/7/2015
Due Date	2/6/2015

Project	2014-AMI-1589 - Sojern Winter Campaign
PO Number	37523552-548110

Associate Creative Direction **$100.00**
0.50 Hours at $200.00 per hour. Labor: $100.00

Digital Production Development **$500.00**
2.50 Hours at $200.00 per hour. Labor: $500.00

Expenses
Expenses: $12.00

Expense Detail

Description	Amount
Materials	$12.00
Expense Subtotal:	$12.00
	$12.00

Invoice Total	**$612.00**
Amount Due	**$612.00**

RW
AL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	12/18/2014
Delivery Date:	1/16/2015
Project Name:	Sojern Winter Campaign
Project Number:	2014-AMI-1589
Estimate Name:	Sojern Winter Campaign
Estimate Number:	EST13-01761 Rev: 0

Estimate Description: Revise the 300x250 expandable banner ad for the Sojern Winter Campaign that runs 1/5/15 - 3/15/15.

Labor	Hours	Rate	Total
Associate Creative Direction	0.50	200.00	$100.00
Digital Production Development	2.50	200.00	$500.00
	3.00		$600.00
Expenses			
Materials			$12.00
			$12.00
		Subtotal	$612.00
		Sales Tax	$0.00
		Total	$612.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

AMI 1589

From: **Amy Lacroix** alacroix@ameliaisland.com
Subject: RE: AMI Sojern Winter Campaign Creative Estimate
Date: December 19, 2014 at 12:00 PM
To: Kristen Willyoung kwillyoung@paradiseadv.com

AL

Approved

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
Sent: Friday, December 19, 2014 9:43 AM
To: Amy Lacroix
Subject: AMI Sojern Winter Campaign Creative Estimate

Hey Amy,

Attached is the estimate to make the revisions to the 300x250 expandable unit for the Sojern campaign. The revisions will allow us to make certain the 300x250 animates properly by itself without the 728x90, which is was originally developed to work in conjunction with.

If you have any questions, please don't hesitate to ask.

Kristen

Kristen Murphy
Account Manager
--
Paradise
A Strategic Creative Advertising,
Digital & Entertainment Company

DROP IN ON FLORIDA'S LEGENDARY ISLAND.
AMELIA ISLAND
FLORIDA
CLICK HERE TO VISIT AMELIA ISLAND

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3733
Invoice Date	1/7/2015
Due Date	2/6/2015

Project	2014-AMI-1508 - Visit Florida Out of State Insert Winter 2015
PO Number	37523552-548110

Art Direction **$250.00**
2.00 Hours at $125.00 per hour. Labor: $250.00

Senior Copywriting **$87.50**
0.50 Hours at $175.00 per hour. Labor: $87.50

Creative Direction **$125.00**
0.50 Hours at $250.00 per hour. Labor: $125.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($62.50)
Expense Subtotal:	($62.50)
	($62.50)
Invoice Total	**$400.00**
Amount Due	**$400.00**

RW
AL

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com>
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

Thu, Jan 22, 2015 at 8:47 AM

All approved, thanks ladies

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Wednesday, January 21, 2015 4:53 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: Estimates For Review

10. **AMI 1594 Rev 1 - TaxSlayer Bowl TV Spot Vendor**

    1. This is the $50 hard cost from Comcast that I informed you about on 12/23 along with the costs to edit and traffic the spot. This project and the one above are invoiced together. Total invoice is for $400.

Also, attached is the estimate for the upcoming Collaborate Meetings Magazine ad, which totals $159.38.

We are revising one of the brand ads to include the "Like no other place in Florida, or the South" line. We are doing this one as pro-bono, so you will not be charged. :)

Please review carefully and let me know if these are approved as-is, or if you have any questions.

Thank you,

Kristen

SOAK IN THE SOUTHERN BEAUTY
OF FLORIDA'S LEGENDARY ISLAND.

The splendor and sophistication of the classic South is alive and well in Florida. From our pristine beaches to our majestic moss draped oak trees, choose from charming historical inns to luxury beach resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-1508 QP.indd 3 12/9/14 11:10 AM

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3740
Invoice Date	1/9/2015
Due Date	2/8/2015

Project	2014-AMI-1601 - The Locale Palate February - FP & Banner Ad - Amelia Concours Week
PO Number	37523552-548110

Senior Art Direction **$525.00**

3.00 Hours at $175.00 per hour. Labor: $525.00

Expenses

Expenses: $13.09

Expense Detail

Description	Amount
Materials	$13.09
Expense Subtotal:	$13.09

$13.09

Invoice Total	**$538.09**
Amount Due	**$538.09**

RV
AL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	12/29/2014
Delivery Date:	2/6/2015
Project Name:	The Locale Palate February - FP & Banner Ad - Amelia Concours Week
Project Number:	2014-AMI-1601
Estimate Name:	The Locale Palate February - FP & Banner Ad - Amelia Concours Week
Estimate Number:	EST13-01773 Rev: 0

Estimate Description: Resize the Amelia Concours Week ad for the February issue of The Locale Palate, and create a static, 60h x 468w banner ad promoting the event.

Labor	Hours	Rate	Total
Art Direction	0.25	125.00	$31.25
Senior Art Direction	3.00	175.00	$525.00
	3.25		$556.25
Expenses			
Materials			$11.13
			$11.13
		Subtotal	$567.38
		Sales Tax	$0.00
		Total	$567.38

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

AMI 1601

From: **Amy Lacroix** alacroix@ameliaisland.com
Subject: RE: February IO
Date: December 31, 2014 at 9:23 AM
To: Kristen Willyoung kwillyoung@paradiseadv.com

AL

approved

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
Sent: Tuesday, December 30, 2014 12:34 PM
To: Amy Lacroix
Subject: Re: February IO

Hey Amy,

The project was opened today and the print and banner ads are scheduled to come to you on Friday for review. The ad is due 1/5 to pub.

Do you know when Kate will have the tracking url created? We can submit it along with the creative.

Also, estimate attached for your review/approval.

Kristen

AMELIA
CONCOURS WEEK
FLORIDA

ONE AUTOMOTIVE WEEK
RISES ABOVE THE REST.
MARCH 12-15, 2015

MORE
INFO

MARCH 12–15, 2015

AMELIA™
CONCOURS WEEK
FLORIDA

ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

Shift your expectations into top gear and join fellow car aficionados for four days of automotive pageantry on Amelia Island, Florida. Seven of the top automotive events in the world headline a week of pure carbureted sophistication.

MARCH 13-15 **20TH ANNUAL AMELIA ISLAND CONCOURS D'ELEGANCE**
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 12 **BONHAM'S AUCTION**
Fernandina Beach Golf Club

MARCH 13 **DUPONT REGISTRY LIVE AEROPORT RECEPTION**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Airport

MARCH 13 **GOODING & COMPANY AUCTION**
Omni Amelia Island Plantation Resort

MARCH 13 **FESTIVALS OF SPEED**
Omni Amelia Island Plantation Resort

MARCH 14 **CARS & COFFEE AT THE CONCOURS PRESENTED BY HEACOCK CLASSIC**
Official Amelia Island Concours d'Elegance Event
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 14 **RM AUCTION**
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

For hotel reservations and event tickets visit **AmeliaConcoursWeek.com**

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3770
Invoice Date	1/13/2015
Due Date	2/12/2015

Project	2014-AMI-1457 - New York Magazine February 2015 - HP
PO Number	37523552-548110

Art Direction **$156.25**
1.25 Hours at $125.00 per hour. Labor: $156.25

Creative Direction **$62.50**
0.25 Hours at $250.00 per hour. Labor: $62.50

Expenses
Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00

Invoice Total	**$223.75**
Amount Due	**$223.75**

RW
AL

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Jan 22, 2015 at 8:47 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

All approved, thanks ladies

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Wednesday, January 21, 2015 4:53 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: Estimates For Review

10. **AMI 1594 Rev 1 - TaxSlayer Bowl TV Spot Vendor**

    1. This is the $50 hard cost from Comcast that I informed you about on 12/23 along with the costs to edit and traffic the spot. This project and the one above are invoiced together. Total invoice is for $400.

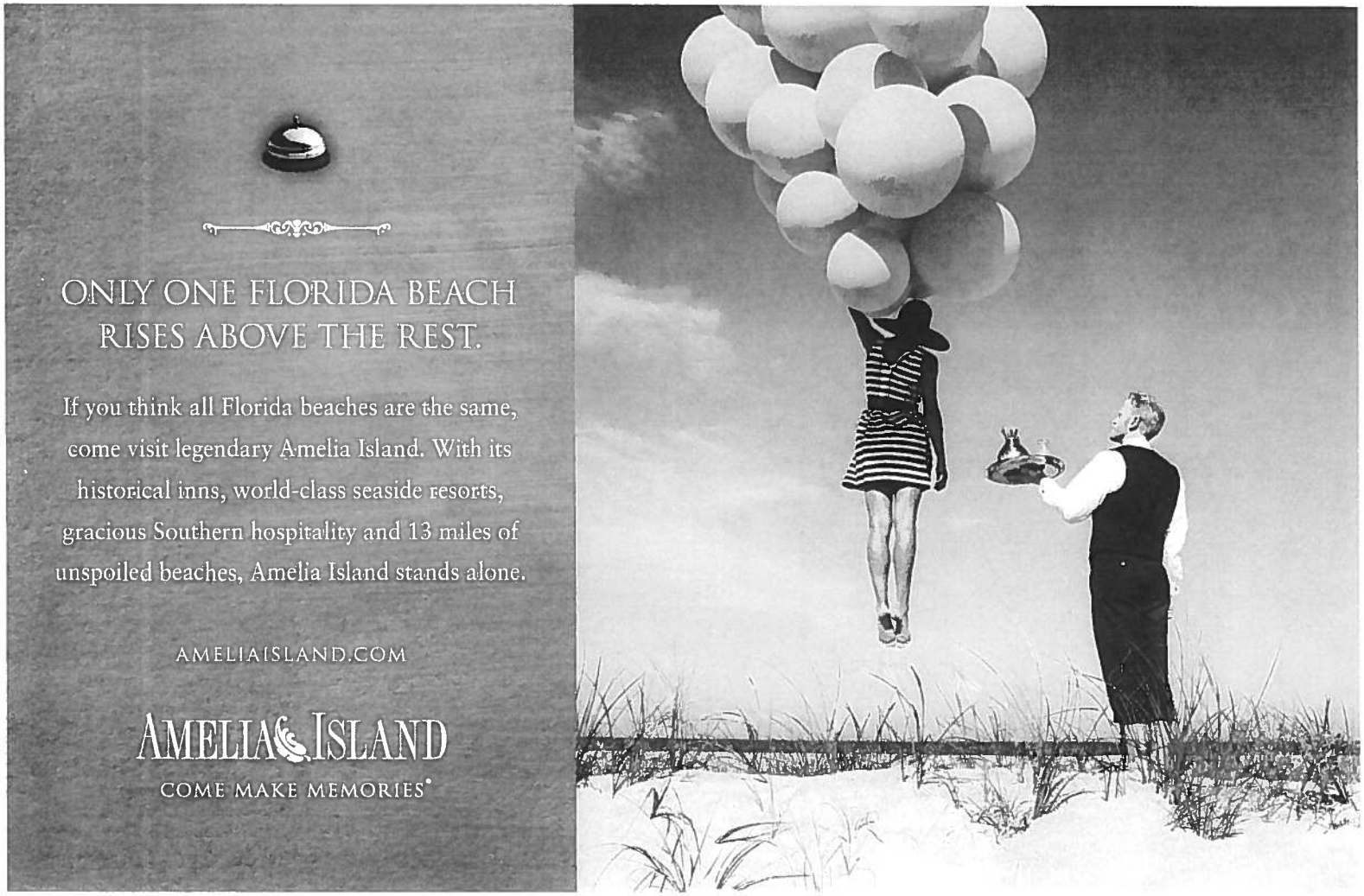
Also, attached is the estimate for the upcoming Collaborate Meetings Magazine ad, which totals $159.38.

We are revising one of the brand ads to include the "Like no other place in Florida, or the South" line. We are doing this one as pro-bono, so you will not be charged. :)

Please review carefully and let me know if these are approved as-is, or if you have any questions.

Thank you,

Kristen



AMI-1457-NewYork Magazine.indd 1 12/29/14 4:28 PM

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3811
Invoice Date	1/16/2015
Due Date	2/15/2015

Project	2014-AMI-1582 - Atlanta Magazine & Charlotte Magazine February 2015 - FP Print Ads
PO Number	37523552-548110

Art Direction **$375.00**
3.00 Hours at $125.00 per hour. Labor: $375.00

Creative Direction **$62.50**
0.25 Hours at $250.00 per hour. Labor: $62.50

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($218.75)
Materials	$10.00
Expense Subtotal:	($208.75)
	($208.75)
Invoice Total	**$228.75**
Amount Due	**$228.75**

RW
AL

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Jan 22, 2015 at 8:47 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

All approved, thanks ladies

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Wednesday, January 21, 2015 4:53 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: Estimates For Review

10. **AMI 1594 Rev 1 - TaxSlayer Bowl TV Spot Vendor**

    1. This is the $50 hard cost from Comcast that I informed you about on 12/23 along with the costs to edit and traffic the spot. This project and the one above are invoiced together. Total invoice is for $400.

Also, attached is the estimate for the upcoming Collaborate Meetings Magazine ad, which totals $159.38.

We are revising one of the brand ads to include the "Like no other place in Florida, or the South" line. We are doing this one as pro-bono, so you will not be charged. :)

Please review carefully and let me know if these are approved as-is, or if you have any questions.

Thank you,

Kristen

THE WARMTH AND WONDER OF SOUTHERN HOSPITALITY MEETS THE MAGIC OF FLORIDA'S EXTRAORDINARY ISLAND.

Leave your world behind and escape to the beauty and tranquility of legendary Amelia Island. Choose from historical inns or luxury oceanfront beach, golf and spa resorts and pamper your mind, body and palate like no other place in Florida. Or the South.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3673
Invoice Date	12/30/2014
Due Date	1/29/2015

Project	2014-AMI-1501 - Charlotte Magazine January FP Print Ad
PO Number	37523552-548110

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Agency time at no charge	$5.00
Expense Subtotal:	$5.00
	$5.00

Invoice Total	**$255.00**
Amount Due	**$255.00**

RL
RL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

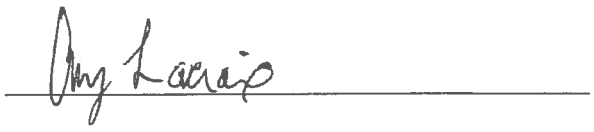
Date:	11/24/2014
Delivery Date:	12/26/2014
Project Name:	Charlotte Magazine January FP Print Ad
Project Number:	2014-AMI-1501
Estimate Name:	Charlotte Magazine January FP Print Ad
Estimate Number:	EST13-01656 Rev: 0

Estimate Description: Resize the Amelia Island Aficionauto print ad for the 2015 January issue of Charlotte Magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By  11-24-14

MARCH 12–15, 2015

AMELIA ISLAND

AFICIONAUTO™

FLORIDA

ONE AUTOMOTIVE EVENT RISES ABOVE THE REST.

Shift your expectations into top gear and join fellow car aficionados for four days of automotive pageantry on Amelia Island, Florida. Five of the top automotive events in the world including "The Amelia" headline a week of pure carbureted sophistication.

MARCH 12	**BONHAM'S AUCTION** *Fernandina Beach Golf Club*	**MARCH 13**	**GOODING & COMPANY AUCTION** *Omni Amelia Island Plantation Resort*
MARCH 13	**FESTIVALS OF SPEED** *Omni Amelia Island Plantation Resort*	**MARCH 14**	**RM AUCTION** *The Ritz-Carlton, Amelia Island*

For hotel reservations and event tickets visit **AmeliaAficionauto.com**

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3815
Invoice Date	1/16/2015
Due Date	2/15/2015

Project	2014-AMI-1606 - New York Times Sunday 1/11 Travel Section - B/W Concours Ad
PO Number	37523552-548110

Art Direction **$187.50**
1.50 Hours at $125.00 per hour. Labor: $187.50

Associate Creative Direction **$50.00**
0.25 Hours at $200.00 per hour. Labor: $50.00

Expenses
Expenses: $6.63

Expense Detail

Description	Amount
Materials	$6.63
Expense Subtotal:	$6.63
	$6.63
Invoice Total	**$244.13**
Amount Due	**$244.13**

RW
AC

paradise

A Strategic, Creative Communications,
Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	12/29/2014
Delivery Date:	2/6/2015
Project Name:	New York Times Sunday 1/11 Travel Section - B/W Concours Ad
Project Number:	2014-AMI-1606
Estimate Name:	New York Times Sunday 1/11 Travel Section - B/W Concours Ad
Estimate Number:	EST13-01779 Rev: 0

Estimate Description: Revise the Amelia Concours Week ad for the New York Times Sunday Travel section on 1/11/15. Estimate is for one of two ads that will run in this issue. Second ad will be in a separate project.

Labor	Hours	Rate	Total
Associate Creative Direction	0.25	200.00	$50.00
Art Direction	2.25	125.00	$281.25
	2.50		$331.25
Expenses			
Materials			$6.63
			$6.63
		Subtotal	$337.88
		Sales Tax	$0.00
		Total	$337.88

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE **Kristen Murphy <kmurphy@paradiseadv.com>**

AMI NYT Ad Estimates

Amy Lacroix <alacroix@ameliaisland.com> Wed, Dec 31, 2014 at 3:00 PM
To: Kristen Willyoung <kwillyoung@paradiseadv.com>

Both approved

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
Sent: Wednesday, December 31, 2014 2:20 PM
To: Amy Lacroix
Subject: AMI NYT Ad Estimates

Hi Amy,

Attached for your review are the estimates for the two New York Times ads that are due Friday. Please note that the b/w ad estimate is a little higher than normal because we are changing the ad from 4c to b/w and because the ad submission process to the NYT takes a little longer than most. The extra time for submissions is for both the b/w and 4c ad, which is why the 4c ad doesn't have any additional costs built in.

Please review and let me know if you have any questions or if you approve as-is. The ad is due Friday so our team will proceed to create the ads.

Thank you!

Kristen

Kristen Murphy

Account Manager

--

Paradise

A Strategic Creative Advertising,

Digital & Entertainment Company

150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

P: (727) 821-5155 x114

E: kwillyoung@paradiseadv.com

ParadiseAdv.com

MARCH 12–15, 2015

AMELIA

CONCOURS WEEK

FLORIDA

ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

Shift your expectations into top gear and join fellow car aficionados for four days of automotive pageantry on Amelia Island, Florida. Seven of the top automotive events in the world headline a week of pure carbureted sophistication.

MARCH 13-15 **20TH ANNUAL AMELIA ISLAND CONCOURS D'ELEGANCE**
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 12 **BONHAM'S AUCTION**
Fernandina Beach Golf Club

MARCH 13 **DUPONT REGISTRY LIVE AEROPORT RECEPTION**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Airport

MARCH 13 **GOODING & COMPANY AUCTION**
Omni Amelia Island Plantation Resort

FESTIVALS OF SPEED
Omni Amelia Island Plantation Resort

MARCH 14 **CARS & COFFEE AT THE CONCOURS PRESENTED BY HEACOCK CLASSIC**
Official Amelia Island Concours d'Elegance Event
The Golf Club of Amelia Island/ The Ritz-Carlton, Amelia Island

RM AUCTION
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

For hotel reservations and event tickets visit **AmeliaConcoursWeek.com**

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3818
Invoice Date	1/16/2015
Due Date	2/15/2015

Project 2014-AMI-1305 - Visit Florida Annual Magazine 2015 Spread

Art Direction **$31.25**
0.25 Hours at $125.00 per hour. Labor: $31.25

Creative Direction **$250.00**
1.00 Hours at $250.00 per hour. Labor: $250.00

Associate Creative Direction **$1,100.00**
5.50 Hours at $200.00 per hour. Labor: $1,100.00

Senior Art Direction **$1,225.00**
7.00 Hours at $175.00 per hour. Labor: $1,225.00

Expenses
Expenses: $136.00

Expense Detail

Description	Amount
Agency time at no charge	($168.75)
Materials	$304.75
Expense Subtotal:	$136.00
	$136.00

Invoice Total	**$2,742.25**
Amount Due	**$2,742.25**

AL

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Jan 22, 2015 at 8:47 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

All approved, thanks ladies

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Wednesday, January 21, 2015 4:53 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: Estimates For Review

10. **AMI 1594 Rev 1 - TaxSlayer Bowl TV Spot Vendor**

    1. This is the $50 hard cost from Comcast that I informed you about on 12/23 along with the costs to edit and traffic the spot. This project and the one above are invoiced together. Total invoice is for $400.

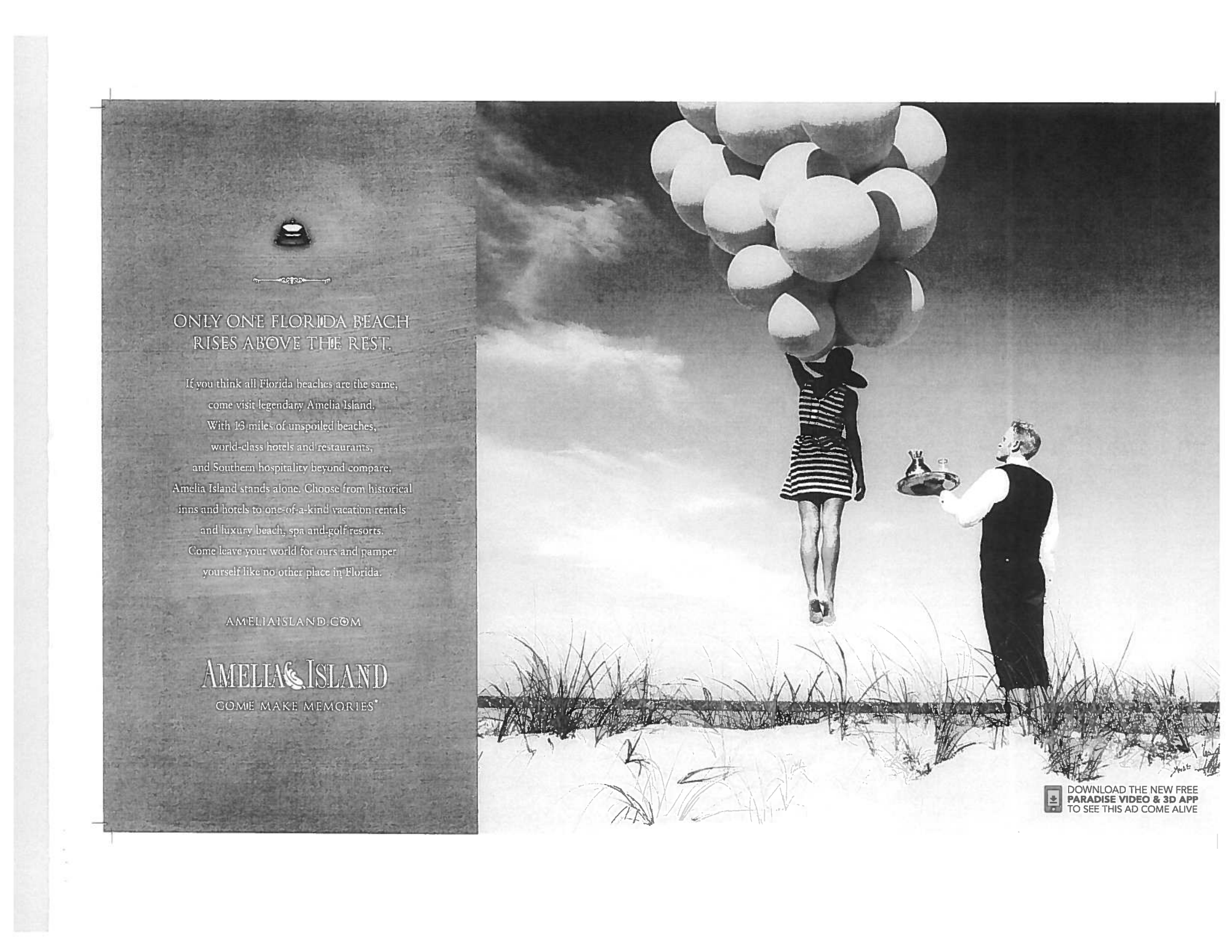
Also, attached is the estimate for the upcoming Collaborate Meetings Magazine ad, which totals $159.38.

We are revising one of the brand ads to include the "Like no other place in Florida, or the South" line. We are doing this one as pro-bono, so you will not be charged. :)

Please review carefully and let me know if these are approved as-is, or if you have any questions.

Thank you,

Kristen


ONLY ONE FLORIDA BEACH
RISES ABOVE THE REST.
If you think all Florida beaches are the same,
come visit legendary Amelia Island.
With 13 miles of unspoiled beaches,
world-class hotels and restaurants,
and Southern hospitality beyond compare,
Amelia Island stands alone. Choose from historical
inns and hotels to one-of-a-kind vacation rentals
and luxury beach, spa and golf resorts.
Come leave your world for ours and pamper
yourself like no other place in Florida.
AMELIAISLAND.COM
AMELIA ISLAND
COME MAKE MEMORIES®
DOWNLOAD THE NEW FREE
PARADISE VIDEO & 3D APP
TO SEE THIS AD COME ALIVE

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3820
Invoice Date	1/17/2015
Due Date	2/16/2015

Project	2014-AMI-1298 - Creative Evolution
PO Number	37523552-548110

Art Direction **$500.00**
4.00 Hours at $125.00 per hour. Labor: $500.00

Creative Direction **$3,875.00**
15.50 Hours at $250.00 per hour. Labor: $3,875.00

Associate Creative Direction **$8,100.00**
40.50 Hours at $200.00 per hour. Labor: $8,100.00

Senior Art Direction **$1,881.25**
10.75 Hours at $175.00 per hour. Labor: $1,881.25

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($4,456.25)
Materials	$198.00
Expense Subtotal:	($4,258.25)
	($4,258.25)

Invoice Total	**$10,098.00**
Amount Due	**$10,098.00**

RW
AL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	9/18/2014
Delivery Date:	10/31/2014
Project Name:	Creative Evolution
Project Number:	2014-AMI-1298
Estimate Name:	Creative Evolution
Estimate Number:	EST13-01422 Rev: 0

Estimate Description: Develop the next phase of the Southern Elegance campaign by evolving nine of the existing ads in both full and half page ads

Labor	Hours	Rate	Total
Associate Creative Direction	20.00	200.00	$4,000.00
Art Direction	5.50	125.00	$687.50
Creative Direction	3.00	250.00	$750.00
Senior Art Direction	18.50	175.00	$3,237.50
Senior Copywriting	7.00	175.00	$1,225.00
	54.00		$9,900.00

Expenses			
Materials			$198.00
			$198.00

Subtotal	$10,098.00
Sales Tax	$0.00
Total	$10,098.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

ONLY ONE FLORIDA BEACH
RISES ABOVE THE REST.

If you think all Florida beaches are the same, come visit legendary Amelia Island. With its historical inns, world-class seaside resorts, gracious Southern hospitality and 13 miles of unspoiled beaches, Amelia Island stands alone.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

THE SPLENDOR OF THE SOUTH MEETS THE PEACE AND SERENITY OF FLORIDA'S AMELIA ISLAND.

Steeped in Southern beauty and elegance exists a legendary island with unspoiled beaches, scenic maritime marshes, historical inns, one-of-a-kind vacation villas and luxurious beach, spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

ONE FLORIDA BEACH LETS YOUR KIDS COLLECT MORE THAN JUST SHELLS.

When your family visits Amelia Island, they'll bring home a lifetime of memories. Take a scenic ride with Mother Nature. See whales, manatees and sea turtles. And enjoy historical inns, vacation villas and beachfront resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

THERE IS ONE FLORIDA ISLAND THAT CONNECTS YOU WITH NATURE AT A MUCH HIGHER LEVEL.

From maritime forests to marshland waterways and the Atlantic Ocean, Amelia Island lets you get back to nature. Discover eagles, manatees and sea turtles while enjoying historical inns, vacation villas and seaside resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

DRIVE AROUND FLORIDA'S LEGENDARY ISLAND.

When most people think of Amelia Island, they think of the unspoiled beaches, majestic natural beauty and picturesque seaside resorts. But to the true golfer, they think of the 117 holes of oceanfront, riverfront and championship golf.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

ONE FLORIDA ISLAND STANDS ALONE IN SOUTHERN WARMTH AND HOSPITALITY.

If you think all Florida beaches are all the same, you've never been to Amelia Island. Steeped in Southern elegance, beauty and grace, Amelia Island is a world apart. Choose from historical inns and one-of-a-kind villas to luxurious beach and spa resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

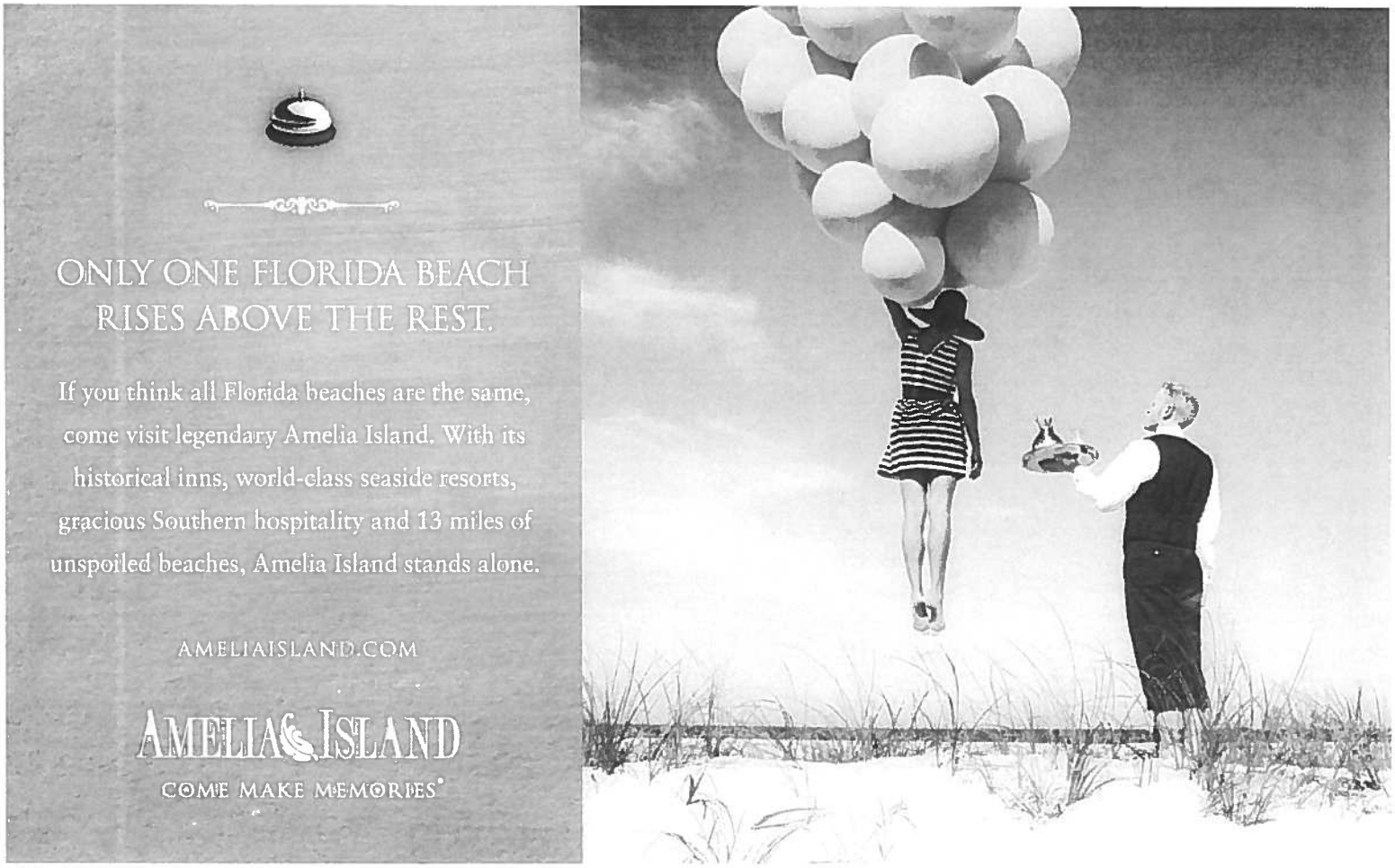
ONE FLORIDA ISLAND
IS ROOTED IN SOUTHERN SPLENDOR,
ELEGANCE AND GRACE.

There is one place where you can savor the peace and tranquility of pristine Florida beaches and scenic beauty of Southern maritime forests. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts. Welcome to legendary Amelia Island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®


ONLY ONE FLORIDA BEACH
RISES ABOVE THE REST.
If you think all Florida beaches are the same, come visit legendary Amelia Island. With its historical inns, world-class seaside resorts, gracious Southern hospitality and 13 miles of unspoiled beaches, Amelia Island stands alone.
AMELIAISLAND.COM
AMELIA ISLAND
COME MAKE MEMORIES®

THE SPLENDOR OF THE SOUTH MEETS THE PEACE AND SERENITY OF FLORIDA'S AMELIA ISLAND.

Steeped in Southern beauty and elegance exists a legendary island with unspoiled beaches, scenic maritime marshes, historical inns, one-of-a-kind vacation villas and luxurious beach, spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

ONE FLORIDA BEACH
LETS YOUR KIDS COLLECT MORE
THAN JUST SHELLS.

When your family visits Amelia Island, they'll bring home a lifetime of memories. Take a ride with Mother Nature. See whales, manatees and sea turtles. And enjoy historical inns, vacation villas and beachfront resorts.

AMELIAISLAND.COM

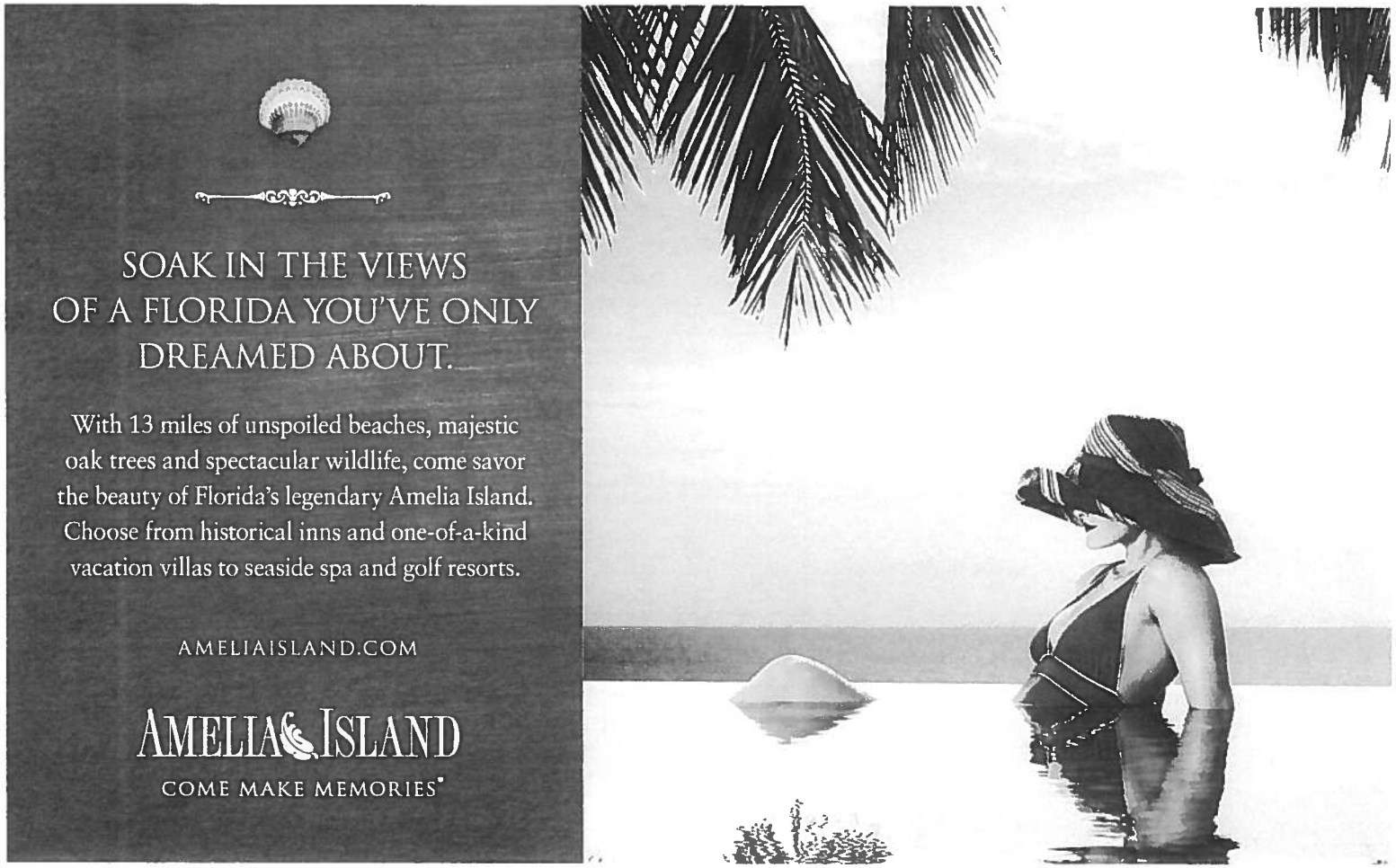
AMELIA ISLAND
COME MAKE MEMORIES®

ONE FLORIDA ISLAND
CONNECTS YOU WITH NATURE
AT A MUCH HIGHER LEVEL.

From maritime forests to marshland waterways and the Atlantic Ocean, Amelia Island lets you get back to nature. Discover eagles, manatees and sea turtles while enjoying historical inns, vacation villas and seaside resorts.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®


SOAK IN THE VIEWS
OF A FLORIDA YOU'VE ONLY
DREAMED ABOUT.
With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.
AMELIAISLAND.COM
AMELIA ISLAND
COME MAKE MEMORIES®

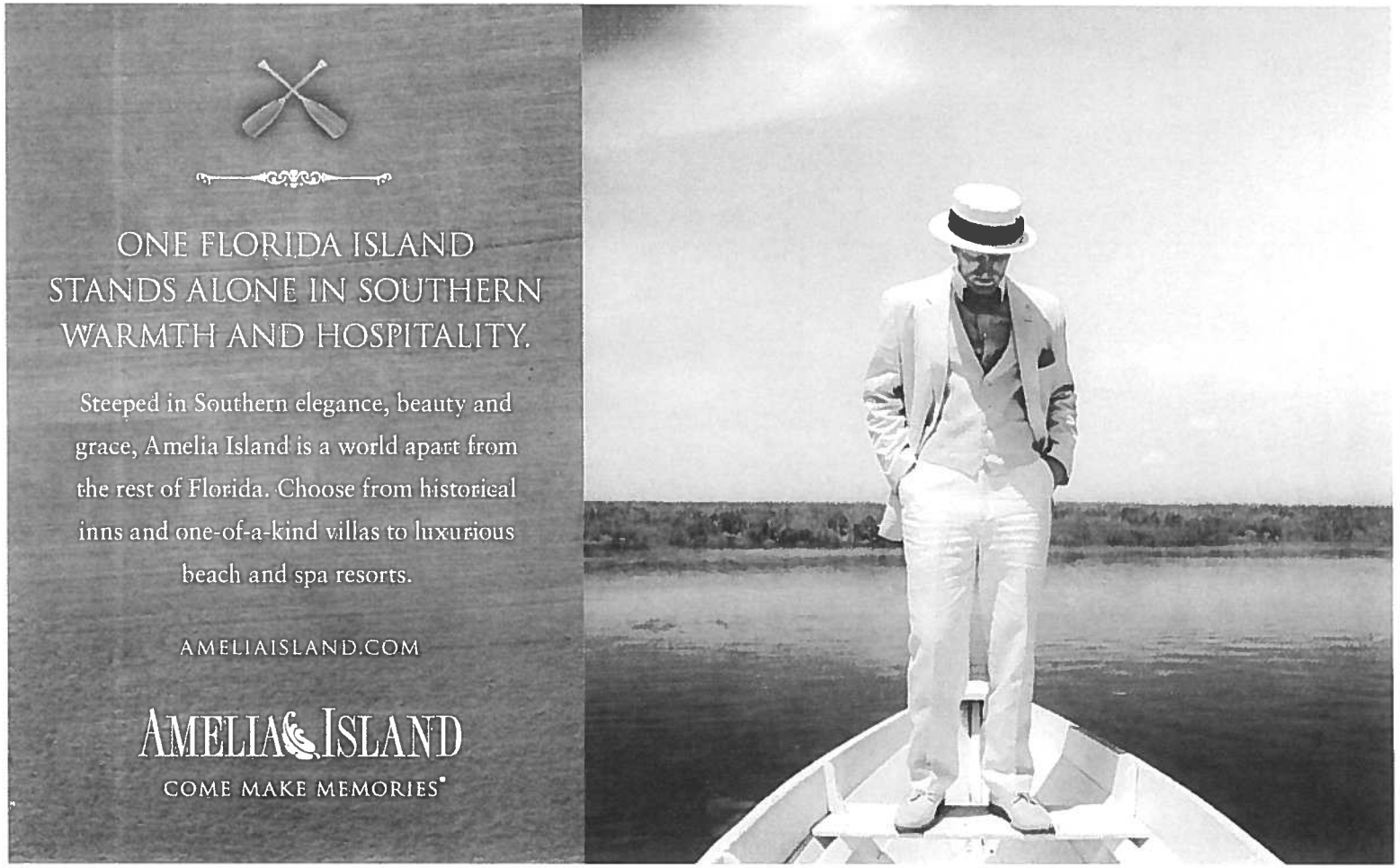
DRIVE AROUND FLORIDA'S LEGENDARY ISLAND.

When most people think of Amelia Island, they think of the unspoiled beaches, majestic natural beauty and picturesque seaside resorts. But to the true golfer, they think of the 117 holes of oceanfront, riverfront and championship golf.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®


ONE FLORIDA ISLAND
STANDS ALONE IN SOUTHERN
WARMTH AND HOSPITALITY.
Steeped in Southern elegance, beauty and grace, Amelia Island is a world apart from the rest of Florida. Choose from historical inns and one-of-a-kind villas to luxurious beach and spa resorts.
AMELIAISLAND.COM
AMELIA ISLAND
COME MAKE MEMORIES

ONE FLORIDA ISLAND
IS ROOTED IN SOUTHERN
SPLENDOR AND GRACE.

Savor the peace and tranquility of pristine Florida beaches as well as the scenic beauty of Southern maritime forests. Welcome to legendary Amelia Island. Choose from historical inns and vacation villas to luxurious beach, spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3677
Invoice Date	12/30/2014
Due Date	1/29/2015

Project	2014-AMI-1506 - Brand USA Essentially America-French Canadian
PO Number	37523552-548110

Art Direction **$156.25**

1.25 Hours at $125.00 per hour. Labor: $156.25

Expenses

Expenses: $5.88

Expense Detail

Description	Amount
Materials	$5.88
Expense Subtotal:	$5.88
	$5.88
Invoice Total	**$162.13**
Amount Due	**$162.13**

RV
AL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	11/24/2014
Delivery Date:	12/19/2014
Project Name:	Brand USA Essentially America-French Canadian
Project Number:	2014-AMI-1506
Estimate Name:	Brand USA Essentially America-French Canadian
Estimate Number:	EST13-01661 Rev: 0

Estimate Description: Resize the English version of the 2015 Visit Florida International Travel Guide ad (infinity pool) for the French Canadian Brand USA Co-op In Essentially America international magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By 11-25-14

IF YOU THINK ALL FLORIDA BEACHES ARE THE SAME, WE WOULD LIKE TO CHANGE YOUR POINT OF VIEW.

When you visit Amelia Island, you will discover a Florida that you've only dreamed about. With 13 miles of picturesque, unspoiled beaches, majestic moss-draped oak trees, world-class resorts, and the charm and splendor of true Southern hospitality, no other Florida beach compares. Choose from historical inns and hotels to vacation rentals and luxury beach, spa and golf resorts. And soak in the beauty of Florida's legendary island.

AMELIAISLAND.COM

USA
DiscoverAmerica.com

AMELIA ISLAND
COME MAKE MEMORIES®

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3678
Invoice Date	12/30/2014
Due Date	1/29/2015

Project	2014-AMI-1507 - Brand USA Essentially America 2015-English
PO Number	37523552-548110

Art Direction **$187.50**

1.50 Hours at $125.00 per hour. Labor: $187.50

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$192.50**
Amount Due	**$192.50**

RW
AC

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

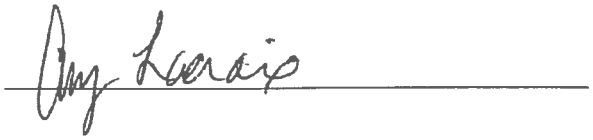
Date:	11/24/2014
Delivery Date:	12/12/2014
Project Name:	Brand USA Essentially America 2015-English
Project Number:	2014-AMI-1507
Estimate Name:	Brand USA Essentially America 2015-English
Estimate Number:	EST13-01662 Rev: 0

Estimate Description: Resize the English version of the 2015 Visit Florida International Travel Guide ad (infinity pool) for the Brand USA Co-op in Essentially America international magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By  11-25-14

IF YOU THINK ALL FLORIDA BEACHES ARE THE SAME, WE WOULD LIKE TO CHANGE YOUR POINT OF VIEW.

When you visit Amelia Island, you will discover a Florida that you've only dreamed about. With 13 miles of picturesque, unspoiled beaches, majestic moss-draped oak trees, world-class resorts, and the charm and splendor of true Southern hospitality, no other Florida beach compares. Choose from historical inns and hotels to vacation rentals and luxury beach, spa and golf resorts. And soak in the beauty of Florida's legendary island.

AMELIAISLAND.COM

USA
DiscoverAmerica.com

AMELIA ISLAND
COME MAKE MEMORIES®

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3732
Invoice Date	1/7/2015
Due Date	2/6/2015

Project	2014-AMI-1456 - Boston Magazine February 2015 - HP
PO Number	37523552-548110

Art Direction **$125.00**
1.00 Hours at $125.00 per hour. Labor: $125.00

Creative Direction **$62.50**
0.25 Hours at $250.00 per hour. Labor: $62.50

Expenses
Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00

Invoice Total	**$192.50**
Amount Due	**$192.50**

RW
AL

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Jan 22, 2015 at 8:47 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

All approved, thanks ladies

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Wednesday, January 21, 2015 4:53 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: Estimates For Review

10. **AMI 1594 Rev 1 - TaxSlayer Bowl TV Spot Vendor**

    1. This is the $50 hard cost from Comcast that I informed you about on 12/23 along with the costs to edit and traffic the spot. This project and the one above are invoiced together. Total invoice is for $400.

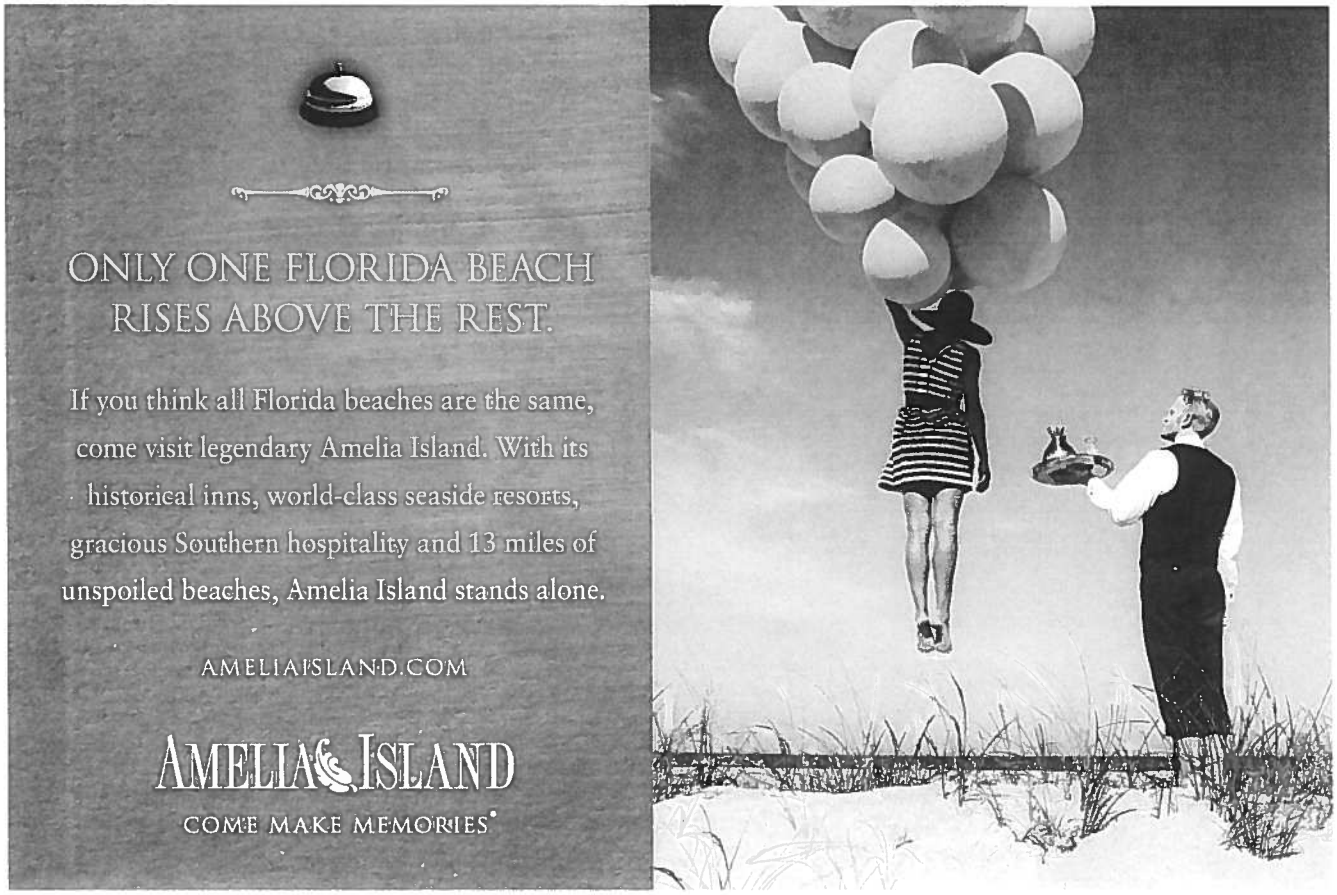
Also, attached is the estimate for the upcoming Collaborate Meetings Magazine ad, which totals $159.38.

We are revising one of the brand ads to include the "Like no other place in Florida, or the South" line. We are doing this one as pro-bono, so you will not be charged. :)

Please review carefully and let me know if these are approved as-is, or if you have any questions.

Thank you,

Kristen



ONLY ONE FLORIDA BEACH
RISES ABOVE THE REST.

If you think all Florida beaches are the same, come visit legendary Amelia Island. With its historical inns, world-class seaside resorts, gracious Southern hospitality and 13 miles of unspoiled beaches, Amelia Island stands alone.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

AMI-1456-Boston Magazine.indd 1 12/31/14 3:36 PM

Invoice

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

#548120

Invoice #	INV-3712
Invoice Date	1/7/2015
Due Date	2/6/2015

Project 2014-AMI-1240 - Amelia Island Media Buys 2015

AMI Print FY15
Expenses: $29,995.01

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
1/1/2015	IO-1182	Miles Media Group, LLLP	29,995.01
		Insertion Order Subtotal:	$29,995.01

	$29,995.01
Invoice Total	**$29,995.01**
Amount Due	**$29,995.01**

AL

miles
marketing destinations
Phone: 941-342-2300 or 800-683-0010 Fax: 941-907-0300
Email: AR-Team@milespartnership.com

Bill To Code: 11330
Bill To Customer: PARADISE ADVERTISING & MARKETING
Advertiser: AMELIA ISLAND CVB
Brand Name: AMELIA ISLAND CVB
Insertion No.:
Sales Rep:
PO Number:

INVOICE DATE	INVOICE NUMBER
12/31/2014	96797

Please Remit to:

Miles Media Group, LLLP
PO Box 116755
Atlanta, GA 30368-6755

DESCRIPTION	AMOUNT
VISIT FLORIDA Magazine	
2 PAGE SPREAD	29,995.00
Ins# 74 Issue Date 12/31/2014 ,PO# 38-1	
OTHER DISCOUNT $	-1,666.39
OTHER DISCOUNT $	-1,416.43
PACKAGE DISCOUNT $	-1,416.43
Sub Total	25,495.75

PAYMENT TERMS: DUE UPON RECEIPT — **INVOICE TOTAL** $25,495.75

INVOICE #	ISSUE DATE	FREQUENCY	SALESPERSON	TEARSHEET
96797				

PLEASE PAY $25,495.75

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT

BILL TO: 11330
PARADISE ADVERTISING & MARKETING
Attn: VALORIE CALLAN
150 2ND AVE N, SUITE 800
ST PETERSBURG, FL 33701

SOLD TO: PARADISE ADVERTISING & MARKETING
Attn: VALORIE CALLAN
150 2ND AVE N, SUITE 800
ST PETERSBURG, FL 33701

Estimate #38

paradise

A Strategic Brand Communications Digital & Entertainment Company

Media Estimate

DATE: August 6, 2014
CLIENT: Amelia Island
JOB TYPE: Consumer Leisure - VISIT FLORIDA
MEDIA: Magazines

Media	Space	Material Deadline	Date	Gross Cost
VISIT FLORIDA Annual Magazine	2 Page Spread, 4-color (can be bleed or non-bleed, see specs for details)	9/26/2014	Annual 2015 Published in December	$29,995.00

Added Value:
- Inclusion in eBook version of the Guide placed throughout VISITFLORIDA.com (10 million + visits per year)
- Highlighted listing with "ad on page #" direction in the Guide's planning section
- Reader response program

VISITFLORIDA has listing information - no deliverables Form due 10/15/2014

Contact: Mark Neujahr - Miles Media; 4.7.413.4171; mark.neujahr@MilesPartnership.com
Ad Submission: Online submission;addesk.milespartnership.com
What: High-resolution PDFx-1a

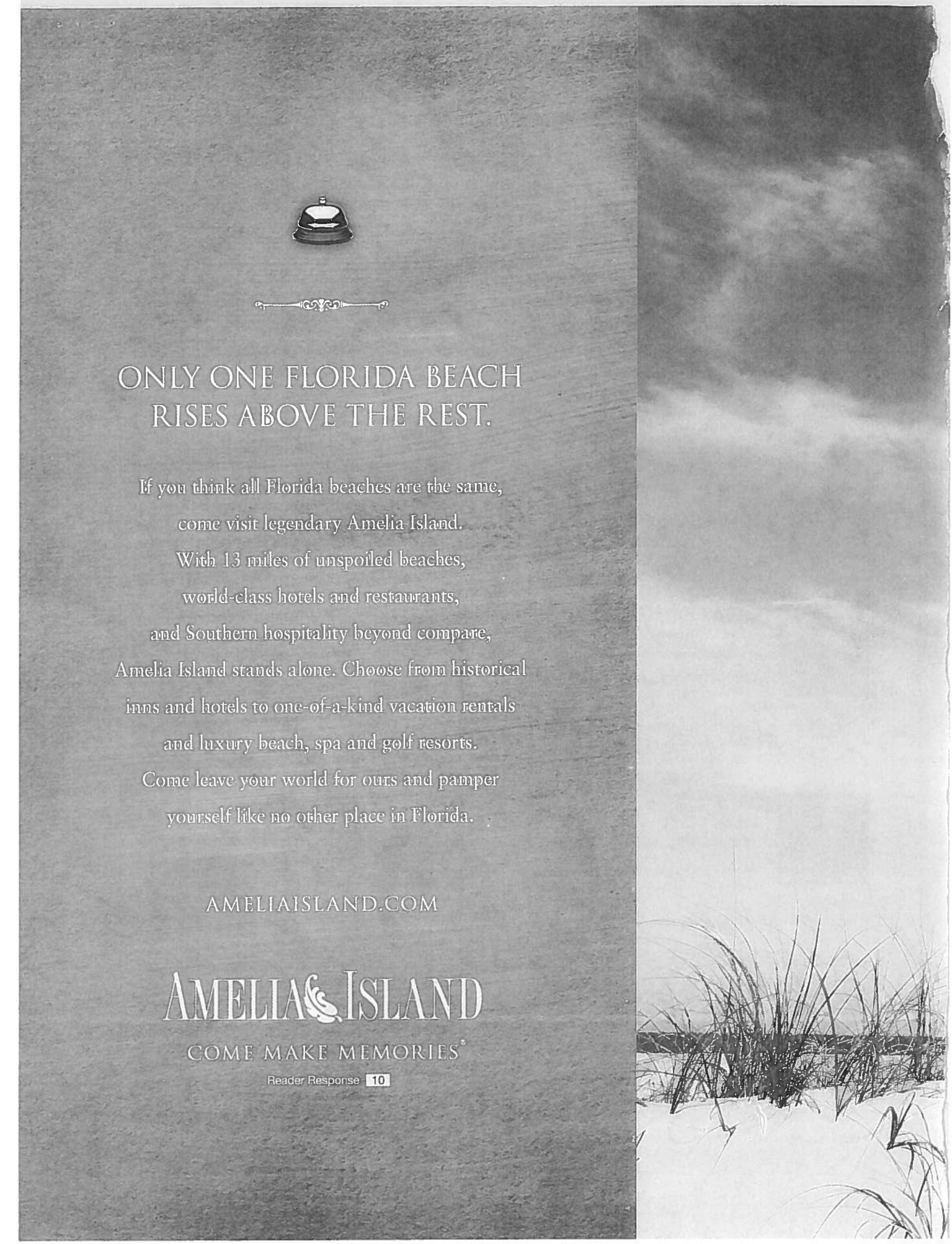
Client: _____ Date: 8-19-14

Media: _____ Date: 8-19-14

Account Service: _____ Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-3155 Fax: (727)822-3722



ONLY ONE FLORIDA BEACH RISES ABOVE THE REST.

If you think all Florida beaches are the same, come visit legendary Amelia Island. With 13 miles of unspoiled beaches, world-class hotels and restaurants, and Southern hospitality beyond compare, Amelia Island stands alone. Choose from historical inns and hotels to one-of-a-kind vacation rentals and luxury beach, spa and golf resorts. Come leave your world for ours and pamper yourself like no other place in Florida.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

Reader Response 10

DOWNLOAD THE NEW FREE
PARADISE VIDEO & 3D APP
TO SEE THIS AD COME ALIVE

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/26/2015	11411

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 2-26-15

APPROVED [signature]

Budget Number	Description	Amount
	37523552 548240 Smith & Surrency marketing and email distribution	3,499.00
	37523552 548240 AT&t web Cam	326.91
	37523552 548240 J Grant interacitve design website for Classic Event	660.00
	37523552 548240 Silver Tech Inc Jan 2015 Website Development project	7,200.00
	Total Reimbursable Expenses	11,685.91
	37523552 548120 Renda Broadcasting ads for restuarant week	3,789.00
	37523552 548120 Floridas First Coast of Golf GOLF magazine Feb 2015 visit florida section	3,543.00
	37523552 548120 Morris visitor Publications Charlotte Magazine Full page ad	2,820.00
	37523552 548120 Outfront Media Atlanta Bus Exterior	4,000.00
	37523552 548120 Atlanta Magazine Al visitor guide sent with magzine	28,500.00
	37523552 542120 Philadelphia Magazine 1/2 page ad	7,495.00
	37523552 548120 Morris Publishing group ad for Savannah Magazine	1,080.00
	37523552 548120 Morris Publishing Group ad for Florida Times Union	5,100.00
	37523552 548120 News-Leader color ad for restaurant week	950.70
	37523552 548120 Outfront Media Atlanta bus exteriror wraps	4,000.00
	37523552 548120 Chicago Tribune Media Group Feb Issue CGO Mag	6,825.00
	37523552 548120 Philadelphia Magazine	7,495.00
	37523552 548120 Morris Visitor Magazine Charlotte Magazine full page ad	2,820.00
	37523552 548120 Florida's First coast of Golf; Golf Georgia Q1 2015 Golf Georgia Magazine -Digital + Print Co-op Participation	2,395.00
	37523552 548120 Folio Weekly 2 1/4 page ads for restaurant week	1,037.00
	37523552 548120 New York Times Digital ad in New York times	5,500.00
	Total Reimbursable Expenses	87,349.70
	37523552 548120 BMI Publishing LTD full page ad Visit Florid international travel guide	8,600.00
	37523552 548120 Boston Magazine 1/2 page ad	8,858.00
	37523552 548120 Beson4 Media Group: First Coast Magazine Feb co-op with Villas of Amelia Island	1,077.50

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/26/2015	11411

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548120 Beson4 Media Group: First Coast Magazine full page ad co-op with Seside Amelia Inn	1,077.50
	37523552 548120 Beson4 Media; First Coast Magazine full paga ad co-op with Crab Trap Restaurant	318.75
	37523552 548120 Beson4 Media group: First Coast Magazine 1/2 page ad co op with Amelia Island Bed and Breakfast	637.50
	37523552 548120 Beson4 Media Group: First Coast Magazine 1/3 page ad co-op with Elizabeth Pointe lodge	467.50
	37523552 548120 Beson4 Media Group: First Coast Magazine full page ad co-op with The Ritz Carlton	1,077.50
	37523552 548120 Beson4 Media Group: First Coast Magazine 1/2 page ad co-op wih Amelia Hotel at th Beach	637.50
	37523552 548120 Floridas First coast of Golf intergrated digital co-op Q1 2015	3,188.00
	37523552 548120 Folio weekly pirnt portion of sponsorship of slide into spring event	1,834.42
	Total Reimbursable Expenses	27,774.17
	37523552 548120 WJCT radio spots for restaurant week 2015	4,118.00

Total	$130,927.78
Balance Due	$130,927.78

INVOICE

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224
United States
Phone: 904-982-4915

Amelia Island Convention & Visitors Bureau
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island FL 32034

Invoice #:	1001706
Date:	January 16, 2015
Amount Due USD:	$3,949.00

Item	Description	Unit Cost ($)	Quantity	Price ($)
Marketing Services	Digital Marketing Services including strategy, research, digital media management, digital creative, email marketing and social media monitoring	3,500.00	1	3,500.00
Email Distribution	Email distribution via our email marketing account based on list size of 40,000	449.00	1	449.00

Subtotal:	**3,949.00**
Total:	**3,949.00**
Amount Paid:	**-0.00**
Balance Due USD:	**$3,949.00**

Payable within 15 days. Thank you for your business.

→ 3499 548240 ←
450 - Amelia Hotel coop

5388

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/22/2015

PAY TO THE ORDER OF Smith & Surrency

$ **3,949.00

Three Thousand Nine Hundred Forty-Nine and 00/100********** DOLLARS

Security features. Details on back.

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005388⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5388

Smith & Surrency

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	1001706	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5388

Smith & Surrency

1/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/22/2015	Bill	1001706	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Account Number 904 277 7646 001 0569
Billing Date Jan 13, 2015

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	118.59
Payment Received 12-31 Thank You!	118.59CR
Adjustments	.00
Balance	.00
Current Charges	326.91
Total Amount Due	**$326.91**
Amount Due in Full by	**Feb 4, 2015**

Billing Summary

Questions? Visit **att.com**

	Page	
Plans and Services 1 866-620-6000 **PIN: 5344** Repair Service: 1 866 620-6900	1	71.64
Internet Services 1 888 321-2375	1	255.27
Total Current Charges		**326.91**

OIL Chg
3752 3552
546240

News You Can Use Summary

- PREVENT DISCONNECT
- SERVICE WITHDRAWAL
- CARRIER INFORMATION
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period Jan 13, 2015 EESH0QXVF	**43.00CR**

Monthly Service - Jan 13 thru Feb 12

2.	**Bus Local Call Unlimited A** Business Line Three-Way Calling Call Forwarding Caller-ID Name-Number Delivery Anonymous Call Blocking	**88.00**

Surcharges and Other Fees

Item No.	Description	Quantity	
3.	Federal Universal Service Fee	1	1.17
4.	Federal Subscriber Line Charge	1	7.28
Total Surcharges and Other Fees			**8.45**

Government Fees and Taxes

Item No.	Description	Quantity	
5.	Federal Excise Tax		1.57
6.	FL - State/Local Tax		8.05
7.	FL - State Communications Tax		4.90
8.	FL - Local Communications Tax		3.06
9.	Telecommunications Access System Act Surcharge	1	.11
10.	Emergency 911 Service	1	.50
Total Government Fees and Taxes			**18.19**

Total Plans and Services **71.64**

Internet Services

Important Information

NOTICE: Charges appearing in this section are for services provided by AT&T Corp. and/or by BellSouth Telecommunications, LLC.

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

5395

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF AT&T

$ **326.91

Three Hundred Twenty-Six and 91/100********** DOLLARS

Security features. Details on back.

AT&T
PO BOx 105262
Atlanta GA 30348-5262

MEMO

AUTHORIZED SIGNATURE

⑈005395⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5395

AT&T

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	90427776460012569 Ja	326.91	326.91		326.91
					Check Amount	326.91

First Coast Communit 326.91

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5395

AT&T

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	90427776460012569 Ja	326.91	326.91		326.91
					Check Amount	326.91

First Coast Communit 326.91

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Classic Event

J GRANT
MARKETING & CONSULTING

INVOICE

DATE:	2/5/2015
PAYMENT DUE:	2/12/2015
INVOICE #	24
Customer ID	AITDC

2535 Sweet Bay Court
Broadview Heights, OH 44147
407-221-7710

BILL TO:

Gil Langley / Beth Belcher
Amelia Island TDC
2398 Sadler Road
Fernandina Beach, FL 32034
904-277-4369

DESCRIPTION			AMOUNT
Great Southern Tailgate Classic Splash Page			$660.00
Consulting (Included)			Included

SUBTOTAL	$	660.00
TAX RATE		0.000%
TAX	$	-
OTHER	$	-
TOTAL	$	660.00

OTHER COMMENTS

1. Total payment due in 5 business days.
2. Please include the invoice number on your check

Make all checks payable to:
J. Grant Marketing & Consulting

If you have any questions about this invoice, please contact
Jaime Grassian, jaime@jgrantmarketing.com, 407-221-7710

Thank You For Your Business!

BB 2-9-15

548240
Interactive Website (Classic event)

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

542

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF J. Grant Marketing & Consulting $ **660.00

Six Hundred Sixty and 00/100********** DOLLAR

J. Grant Marketing & Consulting
2535 Sweet Bay Court
Broadview Heights, OH 44147

MEMO

AUTHORIZED SIGNATURE

⑈005422⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 542

J. Grant Marketing & Consulting 2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	24	660.00	660.00		660.00
					Check Amount	660.00

First Coast Communit 660.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 542

J. Grant Marketing & Consulting 2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	24	660.00	660.00		660.00
					Check Amount	660.00

First Coast Communit 660.00

INVOICE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

Invoice Number: 21898
Invoice Date: 1/31/15
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	3/2/15

Description	Amount	Job ID
January 2015 Website Development project hours - 48 hours	7,200.00	580-1

website
548240

Subtotal	7,200.00
Payment/Credit Applied	
TOTAL	**7,200.00**

2/4/15

Check/Credit Memo No:

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

542

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **7,200.00

Seven Thousand Two Hundred and 00/100********** DOLLAR

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈005428⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Silver Tech Inc

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	21898	7,200.00	7,200.00		7,200.00
					Check Amount	7,200.00

First Coast Communit 7,200.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

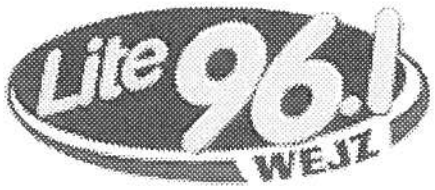
Silver Tech Inc

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	21898	7,200.00	7,200.00		7,200.00
					Check Amount	7,200.00

First Coast Communit 7,200.00

INVOICE



Invoice #:	**CC-EJZ-1150121935**
Invoice Date:	01/25/2015
Contract #:	24731
Page:	3
Net Amount Due:	$3,786.00

Spot Totals

Total Spots:	72
Gross Amount:	$3,726.00
Agency Commission:	$0.00
Net Amount:	$3,726.00

Alt Revenue Totals

Gross Amount:	$60.00
Agency Commission:	$0.00
Net Amount:	$60.00

Remit To:
RENDA BROADCASTING CORPORATION
6440 ATLANTIC BOULEVARD
JACKSONVILLE, FL 32211

Invoice Totals

Total Spots:	72
Gross Amount:	$3,786.00
Agency Commission:	$0.00
Net Amount Due:	$3,786.00

**We accept Mastercard, Visa, Discover and American Express for payment

Phone: (904) 727-9696

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

This station does not discriminate in the sale of advertising time. Advertisers may not place advertising on this station with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

Restaurant Week

OK 1-28-15

Amy Lucas

548120

INVOICE

Invoice #:	**CC-EJZ-1150121935**
Invoice Date:	01/25/2015
Contract #:	24731
Page:	1
Net Amount Due:	$3,786.00

Advertiser: **AMELIA ISLAND TDC**
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND, FL 32034

Station(s): **WEJZ-FM**

Advertiser: **AMELIA ISLAND TDC**
Product: AMELIA ISLAND RESTRAUNT W
Estimate #:
Agency Client Code:
Buyer Name: AMY LACROIX

Salesperson(s): George Sample
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/12/15	02:46a	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
MON	01/12/15	06:17a	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
MON	01/12/15	08:47a	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
MON	01/12/15	07:45p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
MON	01/12/15	10:42p	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
MON	01/12/15	11:44p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
TUE	01/13/15	05:07a	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
TUE	01/13/15	01:47p	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
TUE	01/13/15	04:17p	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
TUE	01/13/15	09:45p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
TUE	01/13/15	11:42p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
WED	01/14/15	10:47a	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
WED	01/14/15	11:18p	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
WED	01/14/15	11:42p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
THU	01/15/15	03:46a	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
THU	01/15/15	12:46p	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
THU	01/15/15	02:47p	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
THU	01/15/15	08:45p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
FRI	01/16/15	12:46a	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
FRI	01/16/15	03:50p	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
FRI	01/16/15	05:19p	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
FRI	01/16/15	08:18p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
FRI	01/16/15	10:17p	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
FRI	01/16/15	11:19p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
SAT	01/17/15	09:19a	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SAT	01/17/15	12:50p	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SAT	01/17/15	02:47p	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SAT	01/17/15	05:47p	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SAT	01/17/15	06:20p	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SAT	01/17/15	07:18p	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
SUN	01/18/15	04:47a	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
SUN	01/18/15	06:46a	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
SUN	01/18/15	07:49a	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00

INVOICE

Invoice #: **CC-EJZ-1150121935**
Invoice Date: 01/25/2015
Contract #: 24731
Page: 2
Net Amount Due: $3,786.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	01/18/15	08:47a	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SUN	01/18/15	09:38a	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SUN	01/18/15	04:49p	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
MON	01/19/15	04:46a	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
MON	01/19/15	07:33a	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
MON	01/19/15	07:44p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
MON	01/19/15	09:43p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
TUE	01/20/15	01:16a	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
TUE	01/20/15	11:16a	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
TUE	01/20/15	06:46p	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
TUE	01/20/15	08:42p	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
WED	01/21/15	02:46a	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
WED	01/21/15	08:18a	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
WED	01/21/15	09:16a	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
WED	01/21/15	09:19p	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
WED	01/21/15	09:41p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
THU	01/22/15	03:46a	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
THU	01/22/15	12:46p	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
THU	01/22/15	04:46p	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
THU	01/22/15	08:43p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
FRI	01/23/15	01:16a	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
FRI	01/23/15	10:46a	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
FRI	01/23/15	02:17p	1	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$140.00
FRI	01/23/15	08:19p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
FRI	01/23/15	10:16p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
SAT	01/24/15	06:17a	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SAT	01/24/15	09:16a	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
SAT	01/24/15	10:50a	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SAT	01/24/15	01:50p	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SAT	01/24/15	03:49p	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SAT	01/24/15	06:17p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
SAT	01/24/15	11:47p	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
SUN	01/25/15	06:16a	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SUN	01/25/15	08:48a	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SUN	01/25/15	11:16a	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SUN	01/25/15	01:18p	4	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$2.00
SUN	01/25/15	03:46p	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00
SUN	01/25/15	05:16p	2	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$25.00
SUN	01/25/15	06:18p	3	60	AMELIA ISLAND RESTRAUNT W	FLAVORS OF AMELIA ISLAND	$40.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
01/12/15	1	01/12/15 - 01/12/15	1 @	$60.00	$60.00	2014 BLITZ

5403

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF Renda Broadcasting, Inc.

$ **3,789.00

Three Thousand Seven Hundred Eighty-Nine and 00/100********** DOLLARS

Security features. Details on back.

Renda Broadcasting
6440 Atlantic Blvd
Jacksonville, FL 32211

MEMO

AUTHORIZED SIGNATURE

⑈005403⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5403

Renda Broadcasting, Inc. 1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	cc-ejz-1150121935	3,789.00	3,789.00		3,789.00
					Check Amount	3,789.00

First Coast Communit 3,789.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5403

Renda Broadcasting, Inc. 1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	cc-ejz-1150121935	3,789.00	3,789.00		3,789.00
					Check Amount	3,789.00

First Coast Communit 3,789.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

THINK OF IT AS A 42 MILLION SQ MILE WATER HAZARD

On our island, you can play golf overlooking the ocean, the marshlands, and among 200-year-old live oak trees. Come play a round like no other place in Florida.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250
(904) 249-0585

Invoice

Date	Invoice #
1/1/2015	1614

Bill To
Amy Lacroix Director of Marketing Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

Due Date	2/1/2015

Description	Amount
Florida's First Coast of Golf-GOLF Magazine February 2015 VISIT FLORIDA Section	3,543.00

Amy Lacroix
#548120

Thank you for your partnership

Total	**$3,543.00**
Payments/Credits	$0.00
Balance Due	**$3,543.00**

THINK OF IT AS A 42 MILLION SQ MILE WATER HAZARD

On our island, you can play golf overlooking the ocean, the marshlands, and among 200-year-old live oak trees. Come play a round like no other place in Florida.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

5398

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF Florida's First Coast f Golf

$ **3,543.00

Three Thousand Five Hundred Forty-Three and 00/100********** DOLLARS

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005398⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5398

Florida's First Coast f Golf 1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	1614	3,543.00	3,543.00		3,543.00
					Check Amount	3,543.00

First Coast Communit 3,543.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5398

Florida's First Coast f Golf 1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	1614	3,543.00	3,543.00		3,543.00
					Check Amount	3,543.00

First Coast Communit 3,543.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OK Wyndham
#548120

INVOICE

INVOICE DATE	INVOICE NUMBER
02/01/15	XQ557772

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE | Charlotte magazine's HOME & garden | Charlotte wedding

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC

BILL TO #: 131832
** E0001X I001 D1230758973 P2424498 0001:0001

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
2	02/01/2015	1X		THURMOND, RICHARD	4

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine FULL PAGE "BEACH BALLOONS" COMMENTS: INCLUDE TEARSHEET WITH INVOICE	2,820.00
Sub Total	2,820.00
INVOICE TOTAL	$2,820.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$2,820.00	02/01/15	XQ557772

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE: ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO.

Fax payments to: (706) 821-6628

BILL TO:

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

THE WARMTH AND WONDER OF SOUTHERN HOSPITALITY MEETS THE MAGIC OF FLORIDA'S EXTRAORDINARY ISLAND.

Leave your world behind and escape to the beauty and tranquility of legendary Amelia Island. Choose from historical inns or luxury oceanfront beach, golf and spa resorts and pamper your mind, body and palate like no other place in Florida. Or the South.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

5436

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/19/2015

PAY TO THE ORDER OF Morris Visitor Publications, LLC

$ **2,820.00

Two Thousand Eight Hundred Twenty and 00/100********** DOLLARS

Security features. Details on back.

Morris Visitor Publication
PO Box 1584
Augusta, GA 30903
USA

MEMO

AUTHORIZED SIGNATURE

⑈005436⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5436

Morris Visitor Publications, LLC

2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	XQ557772	2,820.00	2,820.00		2,820.00
					Check Amount	2,820.00

First Coast Communit 2,820.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5436

Morris Visitor Publications, LLC

2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	XQ557772	2,820.00	2,820.00		2,820.00
					Check Amount	2,820.00

First Coast Communit 2,820.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OUTFRONT media

Formerly Known as CBS Outdoor

185 US Highway 46, Fairfield, NJ 07004
(973) 575-6900

OK Ury Arcejo
#548120

INVOICE

Invoice No. 03487134
Date: 02/01/15

Account Executive: Hamilton, Abigail

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
1810297		1086940

Term: Due Upon Receipt

1001855 01 MB 0.432 **AUTO T1 0 4714 32034-4585 2 -01-A1D-0000001-P01856

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 32034-4585

ADVERTISER: AMELIA ISLAND

2015 Brand
TOURISM

BILLING PERIOD	DESCRIPTION	AMOUNT
02/02/15 TO 03/01/15	ATLANTA - BUS EXTERIORS SALES TAX	144.00
02/02/15 TO 03/01/15	ATLANTA - BUS EXTERIORS WRAPPED BUS (S)	3,856.00

TOTAL AMOUNT DUE: 4,000.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

Please Detach and Submit with Payment

Invoice No.: 03487134
Date: 02/01/15
Account No.: 1086940
Contract No.: 1810297
TOTAL AMOUNT DUE: 4,000.00

Remit payment to:

OUTFRONT media

Formerly Known as CBS Outdoor

P.O. Box 33074
Newark, NJ 07188-0074

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 30324

Manage your account and pay your bill on-line at www.myoutfrontmedia.com

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

542

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF Outfront Media

$ **4,000.00

Four Thousand and 00/100********** DOLLAR

Outfront Media
PO BOX 33074
Newark NJ 07188-0074

MEMO

AUTHORIZED SIGNATURE

⑈005426⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Outfront Media

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	03487134	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Outfront Media

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	03487134	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

INVOICE

Atlanta
MAGAZINE
DEPT 78854, P.O. BOX 78000, DETROIT, MI 48278-0854
404-527-5500 · 404-527-5575 (FAX)

INVOICE DATE	INVOICE NO.	PAGE
1/31/15	155256	1

DUE DATE	TERMS
2/28/15	Net 30 days

BILLED TO

Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

SOLD TO

AME021
Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

CUSTOMER	CONTRACT	ISSUE DATE	PAGE NUMBER	PUBLICATION
AME021	6183	Feb 2015	NA	Atlanta Magazine

QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
1	DL	CO-OP Amelia Island Visitor's Guide- Poly	28,500.00

OK Amy Lacroix
2-2-15
#548120

Account Executive
Whitney Ford Dick

SALE AMOUNT	28,500.00
SALES TAX	0.00
TOTAL	28,500.00
PAYMENTS	0.00
BALANCE DUE	28,500.00

Thank You for Your Advertising!

IS YIK YAK THE NEXT TWITTER—OR EVERY PARENT'S NIGHTMARE?
BY CHRISTINE VAN DUSEN

THE QUEST TO MAKE MARTA COOL BY REBECCA BURNS

INSIDE GEORGIA'S INFAMOUS STATE ASYLUM
BY DOUG MONROE

Atlanta Hidden ATLANTA

SUNKEN CELLAR
Raise a glass inside the cozy private room at the Porter.
Page 79

53 *Secrets of the city*

BESPOKE SHOPPING CLANDESTINE CLUBS
QUIET GARDENS OFF-THE-MENU DISHES QUIRKY MUSEUMS
HUSH-HUSH WATERING HOLES FORGOTTEN HISTORY

FEBRUARY 2015 ▪ $4.95
02
0 74820 18738 8

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

541

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF Atlanta Magazine

$ **28,500.00

Twenty-Eight Thousand Five Hundred and 00/100********** DOLLARS

Atlanta Magazine
Dept 78854
PO BOX 78000
Detroit MI 48278-0854

MEMO

AUTHORIZED SIGNATURE

⑈005415⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 541

Atlanta Magazine 2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	155256	28,500.00	28,500.00		28,500.00
					Check Amount	28,500.00

First Coast Communit 28,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 541

Atlanta Magazine 2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	155256	28,500.00	28,500.00		28,500.00
					Check Amount	28,500.00

First Coast Communit 28,500.00

OK Amy Lacroix
#548120

Philadelphia MAGAZINE

1818 Market Street, Philadelphia, PA 19103
a Division of Metrocorp 215-564-7700

Invoice #: PH52003
Invoice Date: 2/1/2015
Issue Date: 2/1/2015
Reps: 1STR

Amelia Island CVB
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

February Issue

AMEL034

TERMS:Net 30 Day Federal Tax ID#23-2230668

Advertiser: **Amelia Island CVB**

Size	Color	PageNo	Ad Cost
1/2	4C	150	7,495.00

Agency Com	0.00
Bill Amount	7,495.00
Advance Payment	0.00
Net Due	**7,495.00**

Philadelphia MAGAZINE

1818 Market Street, Philadelphia, PA 19103
a Division of Metrocorp 215-564-7700

Invoice #: PH52003
Invoice Date: 2/1/2015
Issue Date: 2/1/2015
Reps: 1STR

Amelia Island CVB
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

February Issue

AMEL034

TERMS:Net 30 Day Federal Tax ID#23-2230668

Advertiser: **Amelia Island CVB**

Size	Color	PageNo	Ad Cost
1/2	4C	150	7,495.00

Agency Com	0.00
Bill Amount	7,495.00
Advance Payment	0.00
Net Due	**7,495.00**

Amount Remitted: _____ Check No:_____

Make checks payable to **Philadelphia Magazine. 1818 Market Street, 36th Floor, Philadelphia, PA 19103** To ensure proper credit, please return this portion with your payment.

FABULOUS FLORIDA

VISITFLORIDA.COM

Had enough snow, sleet, wind, and cold? Florida is definitely more appealing than Philadelphia in February. Close your eyes and imagine warm breezes, sunshine, and living the good life outdoors, and you have the ultimate vacation in fabulous Florida. It's not too late to plan yours at any of these wonderful places. So jump on a jet, go, and enjoy!

BY LIZ SCHICK

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

542

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF Philadelphia Magazine

$ **7,495.00

Seven Thousand Four Hundred Ninety-Five and 00/100********** DOLLAR

Philadelphia Magazine
1818 Market Street
Philadelphia PA 19103

MEMO

AUTHORIZED SIGNATURE

⑈005427⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Philadelphia Magazine

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	PH52003	7,495.00	7,495.00		7,495.00
					Check Amount	7,495.00

First Coast Communit 7,495.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Philadelphia Magazine

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	PH52003	7,495.00	7,495.00		7,495.00
					Check Amount	7,495.00

First Coast Communit 7,495.00

OK Pay Jacob #548120

INVOICE

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
699 BROAD STREET
SUITE 800
AUGUSTA GA 30901

INVOICE NUMBER	1000674668150131
ADVERTISER/CLIENT NAME	AMELIA ISLAND CONVENTION & VISITORS
BILLED ACCOUNT NUMBER	1000674668
ADVERTISER/CLIENT NUMBER	1000674668
BILLING PERIOD	01/01/2015 - 01/31/2015
TERMS OF PAYMENT	NET DUE IN 30 DAYS

Please review your invoice and notify the credit department promptly if you have any disputes or reasons that would delay payment. All invoice charges are considered valid and due in full unless notified within 30 days of the invoice date. A fee of $20.00 will be charged on all NSF checks. **Billing Inquiries: (866) 875-7917**

1695 1 AT 0.406 E0028X I0028 D1227965194 P2410943 0001:0001

AMELIA ISLAND CONVENTION & VISITORS
ATTN:MELANIE CRAWFORD-OFFICE MGR.
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

TIMES-UNION media Savannah MAGAZINE

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
6,180.00	0.00	0.00	0.00	0.00	6,180.00

DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES	SAU Size BILLED UNITS	Time Run Rate	SUBTOTAL	NET AMOUNT
12/31/2014		Previous Balance				0.00
01/11/2015	1001869307	FR Sunday - January 11, 2015				5,100.00
		TIMES UNION AI/BLBRD4COL/2 Pages	99400PCE			
		01/11/2015				
		Subtotal for Florida Times Union			5100.00	
01/01/2015	1001862695	J/F 2015 Savannah Magazine	1/2 PG H			1,080.00
		SAV MAGAZINE/MAIN				
		Subtotal for Savannah City Mag			1080.00	

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
6,180.00	0.00	0.00	0.00	0.00	6,180.00

TO VIEW AND PAY ONLINE GO TO: http://morrispublishinggrp.billtrust.com USE THIS ENROLLMENT CODE: HDK TMB HKK

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
699 BROAD STREET
SUITE 800
AUGUSTA GA 30901

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

BILLING PERIOD	BILLING DATE	INVOICE NUMBER
01/01/2015 - 01/31/2015	01/31/2015	1000674668150131

BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
1000674668	1000674668
TOTAL AMOUNT DUE	**REMITTANCE AMOUNT**
6,180.00	

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®

CARD NUMBER

CARD HOLDER NAME (Please Print) | EXP. DATE

SIGNATURE

BILL TO:

AMELIA ISLAND CONVENTION & VISITORS
ATTN:MELANIE CRAWFORD-OFFICE MGR.
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

0310006746681501310 00618000 00618000 00000000 00000000 000000004

7TH ANNUAL

AMELIA ISLAND

RESTAURANT WEEK 2015

DISCOVER THE FLAVORS OF AMELIA ISLAND

Amelia Island serves an enticing array of dining options sure to please every palate. This January, try a selection of Amelia Island's irresistible, award-winning restaurants with special events and prix-fixe menus during the 7th annual Restaurant Week.

AMELIA ISLAND

COME MAKE MEMORIES®

ameliaisland.com/yummy

JANUARY 16-25

Thursday, January 15th
Kick-off Dinner
The Ritz-Carlton, Amelia Island

Saturday, January 24th
Finale Dinner
Omni Amelia Island Plantation

* *Reservations required for these two events*

Brought to you by

THE LOCAL PALATE
FOOD CULTURE OF THE SOUTH

#1001869307 (3col, 3in x 3in) 12/22/2014 12:36 EST

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

542

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF Morris Publishing group

$ **6,180.00

Six Thousand One Hundred Eighty and 00/100********** DOLLAR

Morris Publishing group
Attn: Credit Sales
699 Broad Street
Ste 800
MEMO Augusta GA 30901

AUTHORIZED SIGNATURE

⑈005423⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Morris Publishing group

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	1000674668150131	6,180.00	6,180.00		6,180.00
					Check Amount	6,180.00

First Coast Communit 6,180.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Morris Publishing group

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	1000674668150131	6,180.00	6,180.00		6,180.00
					Check Amount	6,180.00

First Coast Communit 6,180.00

OK by Leon 2-5-15
#548120

NEWS-LEADER
P.O. Box 16766
Fernandina Beach FL 32035

(904) 261-3696

Fax(904) 261-3698

Advertising Statement

1 Billing Period	2 Advertiser/Client Name
01/2015	A.I.CONVENTION & VISITORS

23 Total Amount Due	*Unapplied Amount	3 Terms of Payment
950.70		DUE UPON RECEIPT

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
950.70	.00	.00	.00

4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser Client Number
1	02/01/15	29702 Candy.	29702

8 Billed Account Name and Address

A.I.CONVENTION & VISITORS
2398 SADLER RD STE. 200
FERNANDINA BEACH FL 32034

Amount Paid: _____

Comments:

Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
01/14/15	137668	RESTAURANT WEEK	3X 10.00	1		
	ROP		30.00	21.69	950.70	950.70
	FULL	FULL COLOR-ROP		300.00		
		FNL A	21.69	650.70		

Due date: 02/16/15

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due
950.70	0.00	0.00	0.00		950.70

NEWS-LEADER
(904) 261-3696

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information			
	1 Billing Period	6 Billed Account Number	7 Advertiser Client Number	2 Advertiser Client Name
011529702	01/2015	29702	29702	A.I.CONVENTION & VISITO

These scams keep going and going

Our Seniors vs. Crime office here in Fernandina had many types of scams and fraud cases during the last several weeks.

Some of these we have here are to make you aware of so you are careful when you might receive them.

1. Every so often we receive this one, on emails or letters there are job offers from "Walmart " stating they have jobs available? Be careful, check with Walmart first before you reply to this email or notice from them.

2. A number of FedEx emails – telling you to go there for a package you have – don't brother – it also is a scam..

3. Green Card – when you receive an email or phone call that you have money to be picked up at one of the local merchants so you can collect, however, the "Green Card" costs you money to pick up (and send money to the scammers). Don't!

4. IRS will send you a notice that something is wrong with your account and you owe money that must be paid immediately. IRS does not notify you by emails. Check again with your accountant or IRS office before sending your money to the scammers.

5. Your long, long lost relative – calls say he or she is in some kind of trouble and needs money. First thing is check with the relative after you hang up! It is a scam!

6. When dealing with individual contractors, be sure they are insured and license in your community, never pay for work that is not started, pay only if work is done to your complete satisfaction – be sure to have signed, detailed contract – then pay final amount.

7. The old "Lottery Winner" – we still have people who believe they have won money for being a winner from an entrance (maybe) into a contest. Case: local couple sent to scammers $170,000 in several years. Not refundable!

These are just a few samples of the recent scams we have seen – please be careful.

Call Seniors vs. Crime at 310-3226, or write svcfl@gmail.com. The office, located at the Fernandina Beach Police Department, 1525 Lime St., is open 10 a.m. to 2 p.m. Tuesdays and Thursdays. Manager is Chuck Sheehan; John Magna is deputy office manager.

Seniors vs Crime

A Special Project of the Florida Attorney General

Our phones rang off the hook last Thursday!! It wasn't for plumbing issues but the fact that it was SNOWING. I honestly do not know who was more excited me or our plumbing family. Judi just rolled her eyes as she was raised in Indiana.
Come by the coffee is on.
DEERTRACKS
Protect your pipes during this weather. Call, come in or email us davetumerplumbing@comcast.net. Our full service company is ready to handle repair, replace, remodel or new construction for residential, commercial or industrial needs. Our showroom and counter sales open to you.
We offer 24/7 emergency service. Caring people answer our phones.
DEERWALK
DRIVE SLOWLY in our neighborhood. Quality Laundry Services, Recovered Resources Group, The Knotty Beader, The Blindman & Robin, Metabolic Research Center, The Savory Market, VAPE-OUT, Jazzercise and Crumps Barbershop.
Dave Turner Plumbing
474390 E S R 200
Fernandina Beach, FL 32034
277-3942

Reverse mortgages: pros and cons

JASON ALDERMAN
For the News-Leader

Over the last decade, reverse mortgages have been marketed as an easy way for seniors to cash in their home equity to pay for living expenses. However, many have learned that improper use of the product – such as pulling all their cash out at one time to pay bills – has led to significant financial problems later, including foreclosure.

In actuality, there are some cases where reverse mortgages can be helpful to borrowers. However, it is imperative to do extensive research on these products before you sign.

Reverse mortgages are special kinds of home loans that let borrowers convert some of their home equity into cash. They come in three varieties: single-purpose reverse mortgages, Home Equity Conversion Mortgages (HECMs) and proprietary reverse mortgages.

Who can apply? Homeowners can apply for a reverse mortgage if they are at least 62 years old, own their home outright or have a low mortgage balance that can be paid off with the proceeds of the reverse loan. Qualifying homeowners also must have no delinquent federal debt, the financial resources to pay for upkeep, taxes and insurance and live in the home during the life of the loan.

Consider the following pros and cons as a starting point for trying or bypassing this loan choice. Even though HECM loans require a discussion with a loan counselor, you should bring in your own financial, tax or estate advisor to help you decide whether you have a safe and appropriate use for this product.

Pros of reverse mortgages:

They're a source of cash. Borrowers can select that the amount of the loan be payable in a lump sum or regular payments.

Proceeds are generally tax-free. Final tax treatment may rely on a variety of personal factors, so check with a tax professional.

Generally, they don't impact Social Security or Medicare payments. Again, important to check personal circumstances.

You won't owe more than the home is worth. Most reverse mortgages have a "nonrecourse" clause, which prevents you or your estate from owing more than the value of your home when the loan becomes due and the home is sold.

Reverse mortgages may be a smarter borrowing option for some downsizing seniors. With proper advice, some borrowers use them to buy new homes.

Cons of reverse mortgages:

You may outlive your equity. Reverse mortgages are viewed as a "last-resort" loan option and certainly not a singular solution to spending problems.

You and your heirs won't get to keep your house unless you repay the loan. If your children hope to inherit your home outright, try to find some other funding solution (family loans, other conventional loan products) first.

Fees can be more expensive than conventional loans. Reverse mortgage lenders typically charge an origination fee and higher closing costs than conventional loans. This adds up to several percentage points of your home's value.

Many reverse mortgages are adjustable rate products. Adjustable rates affect the cost of the loan over time.

If you have to move out for any reason, your loan becomes due. If you have to suddenly move into a nursing home or assisted-living facility, the loan becomes due after you've left your home for a continuous year.

Bottom line: Reverse mortgages have become a popular, if controversial, loan option for senior homeowners. For some, they may be a good fit, but all applicants should get qualified financial advice before they apply.

Jason Alderman directs Visa's financial education programs.

Baptist chest pain centers accredited

Baptist Health adult hospital emergency centers in Northeast Florida have received reaccreditation as Chest Pain Centers, signifying their enhanced quality of care.

Baptist Jacksonville, Baptist South, Baptist Beaches, Baptist Nassau and Baptist Clay Emergency Centers received Chest Pain Center Accreditation from the Society of Cardiovascular Patient Care (SCPC), an international not-for-profit organization that focuses on transforming cardiovascular care by assisting facilities in their effort to create communities of excellence.

To become an accredited Chest Pain Center, each Baptist Emergency Center engaged in rigorous evaluation of its cardiac care processes in order to ensure they have integrated the most successful practices and newest paradigms into its cardiac care processes, reducing the time from onset of symptoms to diagnosis and treatment.

"From the standpoint of emergency services, reaccreditation as Chest Pain Centers memorializes the excellent, rapid and efficient care delivered to patients with signs and symptoms of coronary artery disease," said Richard Stromberg, medical director for the Chest Pain Centers at Baptist Health. "We are very proud of the fact that patients are quickly evaluated, stabilized and treated and that the care is similar and excellent at all of the Baptist hospitals."

Darin C. Roark, administrator of Emergency Services for Baptist Health, said representatives from the Society of Cardiovascular Patient Care toured the hospital campuses during the week-long visit and met with Baptist Health leadership. In addition, they interviewed Baptist Health team members, physicians, patients and local Emergency Medical Services providers and conducted an extensive review of records and performance metrics.

Accredited Chest Pain Centers ensure that patients who arrive at the hospital complaining of chest pain or other symptoms of a heart attack receive the treatment necessary during the critical window of time when the integrity of the heart muscle can be preserved.

By becoming Accredited Chest Pain Centers, Baptist Health hospitals have demonstrated an enhanced the quality of care for patients and a commitment to higher standards across the entire continuum of cardiac care. This includes focal points such as emergency dispatch, Emergency Medical Services, Life Flight air ambulance, emergency centers, cardiac cath labs, Baptist Heart Hospital, and community outreach programs.

"This recognition reaffirms our commitment to providing exemplary care and highlights the dedication, skill and collaboration of our physicians, team members and our community emergency medical services providers who are saving lives every day," said John Wilbanks, Baptist Health executive vice president and chief operating officer.

Girish Shroff, interventional cardiologist with Baptist Heart Specialists, also added that the accreditation reiterates the work ethic at Baptist hospitals and shows that "our ER and cardiovascular staff and physicians strive to provide exemplary patient care."

Baptist Jacksonville additionally achieved accreditation of its tertiary-level Chest Pain Centers with Percutaneous Coronary Intervention, also known as coronary angioplasty, which is provided in the Cardiac Catheterization Laboratories at Baptist Heart Hospital, the region's only hospital dedicated to heart and vascular care. Baptist South's accreditation also included Percutaneous Coronary Intervention.

"The accreditation shows the dedication that our team members at all our Baptist Health hospitals have to cardiac care," said David Hassel, chief of cardiology for Baptist Jacksonville. "We offer the only exclusive heart hospital in the Northeast Florida area. This national recognition is just part of our commitment to providing the best cardiovascular care for the region."

7th Annual AMELIA ISLAND RESTAURANT WEEK 2015
DISCOVER THE FLAVORS OF AMELIA ISLAND
JANUARY 16TH thru 25TH
This January, try a selection of Amelia Island's irresistible, award-winning restaurants with special events and prix-fixe menus during the 7th annual Restaurant Week.
PARTICIPATING RESTAURANTS
29 South · Bar Zin Bistro & Wine Bar
Baxter's · Brett's Waterway Cafe
Cafe Karibo · Ciao Italian Bistro · Crab Trap
Cucina South · Espana Restaurant & Tapas
GG's Bistro · Halftime Sports Bar & Grill
Hola Cuban Cafe · Horizons · Jack & Diane's
Joe's 2nd Street Bistro · La Mancha · Leddy's Porch
Le Clos · Lulu's at the Thompson House
Marina Seafood Restaurant · Oceanside
Pate Sucree · Pi Infinite Combinations · Plae
Sandy Bottoms · The Courtyard Pub & Eats
The Salty Pelican · Sliders Seaside Grill
The Surf Restaurant & Bar · The Verandah
AMELIA ISLAND
COME MAKE MEMORIES
ameliaisland.com/yummy
PALATE

神韻晚會 2015
SHEN YUN
ALL-NEW 2015 SHOW
NEXT WEEK!
"It's the best show I've ever seen."
5,000 YEARS OF CIVILIZATION, LIVE ON STAGE.
THROUGH THE UNIVERSAL LANGUAGE of music and dance, Shen Yun weaves a wondrous tapestry of heavenly realms, ancient legends, and modern heroic tales, taking you on a journey through 5,000 years of Chinese culture. Its stunning beauty and tremendous energy leave audiences uplifted and inspired. Don't miss Shen Yun!
"It's the best that we've ever seen ... applicable to all of us across the world no matter what our faith, no matter what our belief; I think there's a need all over the world for people to show greater love,to show greater respect, to show kindness, and I think [Shen Yun is] accentuating that ... It's something that you have to see. If you ever have an opportunity, it's something that you must see."
—Archie R. Snedegar, minister
JANUARY 24-25
UNF Fine Arts Center
Jacksonville
With live music by the SHEN YUN ORCHESTRA
ShenYun.com
Presented by Florida Falun Dafa Association, Inc.
TICKETS: 888.974.3698 | ShenYun.com/Jacksonville

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

542

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF Newsleader

$ **950.70

Nine Hundred Fifty and 70/100********** DOLLAR

Newsleader
PO BOX 16766
511 Ash Street
Fernandina Beach FL 32035

MEMO

AUTHORIZED SIGNATURE

⑈005425⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Newsleader

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	011529702	950.70	950.70		950.70
					Check Amount	950.70

First Coast Communit 950.70

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Newsleader

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	011529702	950.70	950.70		950.70
					Check Amount	950.70

First Coast Communit 950.70

OUTFRONT media

Formerly Known as CBS Outdoor

185 US Highway 46, Fairfield, NJ 07004
(973) 575-6900

INVOICE

Invoice No. 03469388
Date: 01/12/15

Account Executive: Hamilton, Abigail

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
1810297		1086940

Term: Due Upon Receipt

1000165 01 MB 0.432 **AUTO T2 0 4662 32034-4585 2 -01-A1D-0000001-P00165

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 32034-4585

ADVERTISER: AMELIA ISLAND

2015 Brand
TOURISM

BILLING PERIOD	DESCRIPTION	AMOUNT
01/05/15 TO 02/01/15	ATLANTA - BUS EXTERIORS SALES TAX	144.00
01/05/15 TO 02/01/15	ATLANTA - BUS EXTERIORS WRAPPED BUS (S)	3,856.00

OK Amy Lewis
#548120

TOTAL AMOUNT DUE: 4,000.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

Please Detach and Submit with Payment

Invoice No.: 03469388
Date: 01/12/15
Account No.: 1086940
Contract No.: 1810297
TOTAL AMOUNT DUE: 4,000.00

Remit payment to:

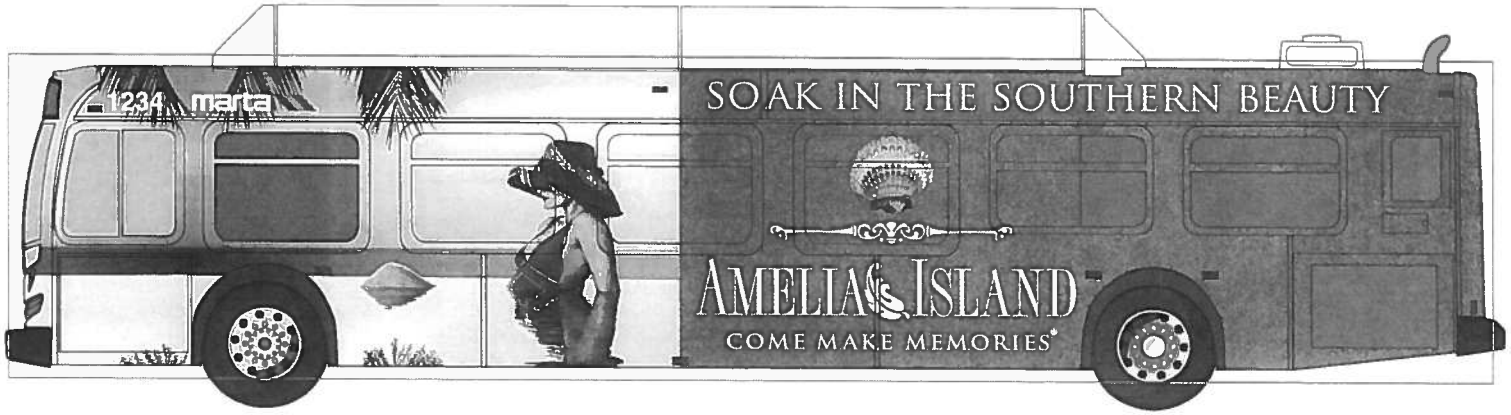
OUTFRONT media

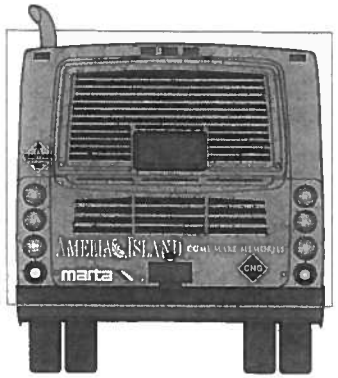
Formerly Known as CBS Outdoor

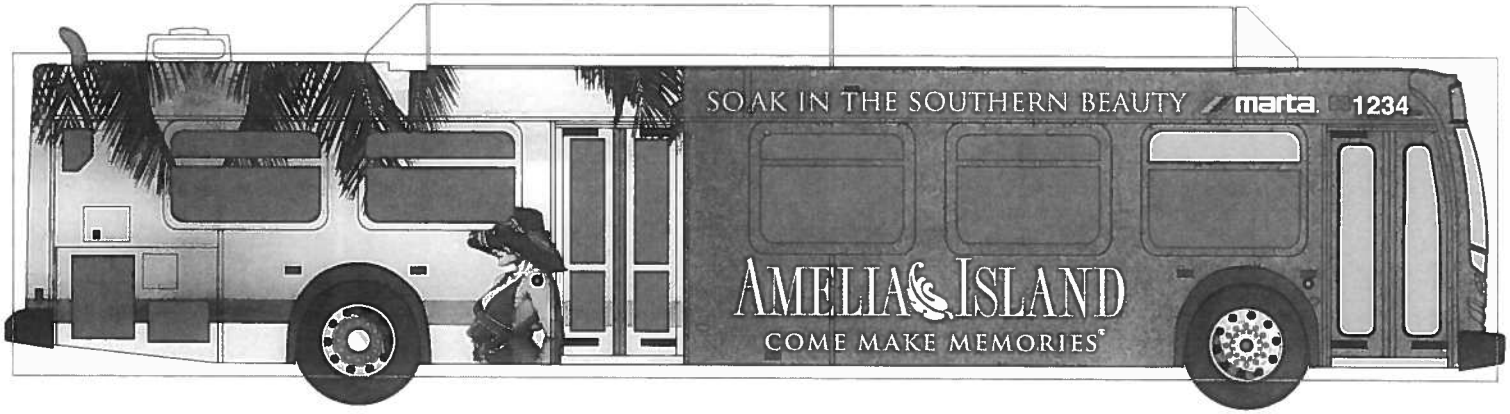
P.O. Box 33074
Newark, NJ 07188-0074

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 30324

Manage your account and pay your bill on-line at www.myoutfrontmedia.com







Bike Rack

LARGER than Life Productions inc.
Design • Fabrication • Installation

Please note: Areas shaded in blue, grey, or black cannot be covered.

1/10th scale

Julia Turner
office 502 254 7677
fax 502 254 7760
derbyjewel@aol.com

10416 Christina Court
Louisville, KY 40223
PO Box 24327
Louisville, KY 40224-0327

Template : 40' NewFlyer Marta - 2500 Series-2012

Job :

Date :

Sending Instructions : Please send high resolution layered files via e-mail or ftp to Larger Than Life. E-mail artwork to derbyjewel@aol.com

This design and/or template is the property of Larger Than Life Productions and may only be used, copied and/or distributed to third parties after written authorization. Larger Than Life Productions disclaims any liability for the use and/or duplication of the design or artwork contained in this file.

Please send artwork on CD or DVD to :
Attn: Dan Flesch
Larger Than Life Graphics
1440 Jamike Ave.
Erlanger, KY 41018

5400

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF Outfront Media

$ **4,000.00

Four Thousand and 00/100********** DOLLARS

Outfront Media
PO BOX 33074
Newark NJ 07188-0074

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005400⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5400

Outfront Media

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	3469388	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5400

Outfront Media

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	3469388	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CHICAGO TRIBUNE
media group

14839 Collections Center Drive Chicago, IL 60693-0148
adbilling@tribune.com 866-536-2718

UK Thy Lacap
2-13-15
#548120

Invoice and Summary

Billed Account #	CU00278954
Client Account #	
Invoice #	001755496
Client Name	
Billing Period	01/01/15 – 01/31/15
Due Date	03/02/15

7.1.989 1 MB 0.432 28296D11.p01 091046 1-1 6

AMELIA ISLAND
2398 SADLER RD
AMELIA ISLAND FL 32034-4585

TOTAL AMOUNT DUE 6,825.00

00027895400027895401001755496 00682500 00682500 3

To ensure proper credit, please detach and return with remittance.

Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				3,000.00
01/20/15		Payment Received:Ref# 00005377				3,000.00 CR
		Current Activity				
01/22/15	CTC0703671	Chicago Magazine Display FEB ISSUE CGO MAG FEB 2854657-1-0	76.96 Full Page B leed (3 x 10.75)		6,825.00	6,825.00
		Total Current Advertising				**6,825.00**

Current	1-30	31-60	61-90	91+	Unapplied Amount	
6,825.00	0.00	0.00	0.00	0.00	0.00	Total Due: 6,825.00

Billed Period	Billed Account #	Billed Account Name	Client Account #	Client Account Name
01/01/15-01/31/15	CU00278954	AMELIA ISLAND		

IF YOU THINK ALL FLORIDA BEACHES ARE THE SAME, WE WOULD LIKE TO CHANGE YOUR POINT OF VIEW.

When you visit Amelia Island, you will discover a Florida that you've only dreamed about. With 13 miles of picturesque, unspoiled beaches, majestic, moss-draped oak trees, world-class resorts, and the charm and splendor of true Southern hospitality, no other Florida beach compares. Choose from historical inns and hotels to vacation rentals and luxury beach, spa and golf resorts. And soak in the beauty of Florida's legendary island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

5434

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/19/2015

PAY TO THE ORDER OF Chicago Tribune Media Group

$ **6,825.00

Six Thousand Eight Hundred Twenty-Five and 00/100********** DOLLARS

Chicago Tribune Media Group
14839 Collections Center Drive
Chicago IL 60693

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005434⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5434

Chicago Tribune Media Group 2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	CU00278954	6,825.00	6,825.00		6,825.00
					Check Amount	6,825.00

First Coast Communit 6,825.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5434

Chicago Tribune Media Group 2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	CU00278954	6,825.00	6,825.00		6,825.00
					Check Amount	6,825.00

First Coast Communit 6,825.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Philadelphia MAGAZINE

Statement

OK Amy Lacroix #548120

Statement Date: 2/5/2015

Salesperson: Robert Stites

Customer Number: 01-AMEL034

1818 Market Street, Philadelphia, PA 19103 a Division of Metrocorp 215-564-7700

phillymag.com | GPHILLY | Philadelphia wedding

Amelia Island CVB
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

Date	Reference	Description	Charge	Credit	Balance
2/1/2015	PH52003-IN	Amelia Island CVB	7,495.00		7,495.00

Total: 7,495.00

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
7,495.00	0.00	0.00	0.00	0.00	7,495.00

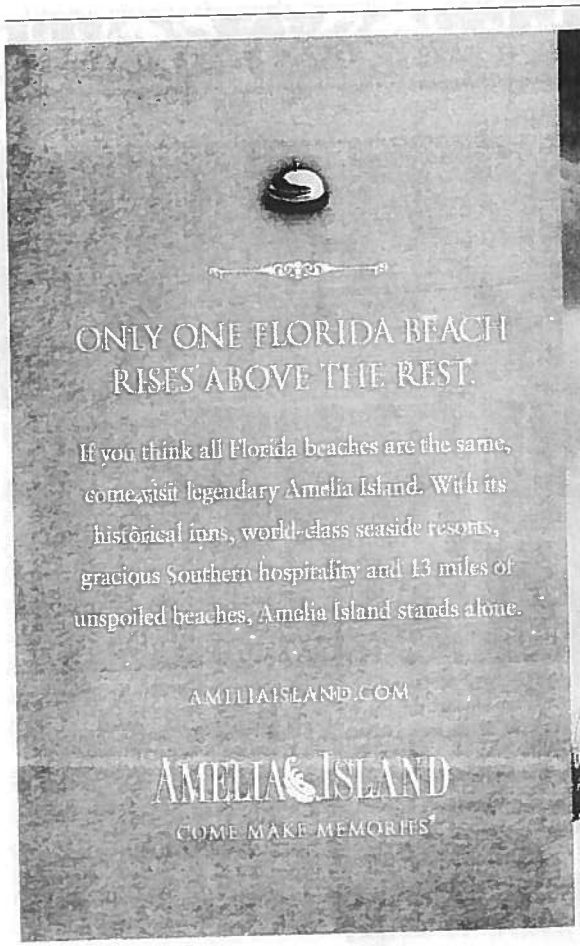
Remit payments to: **Philadelphia Magazine. 1818 Market Street, 36th Floor, Philadelphia, PA 19103**

FABULOUS FLORIDA

VISITFLORIDA.COM

Had enough snow, sleet, wind, and cold? Florida is definitely more appealing than Philadelphia in February. Close your eyes and imagine warm breezes, sunshine, and living the good life outdoors, and you have the ultimate vacation in fabulous Florida. It's not too late to plan yours at any of these wonderful places. So jump on a jet, go, and enjoy!

BY LIZ SCHICK



5437

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/19/2015

PAY TO THE ORDER OF Philadelphia Magazine

$ **7,495.00

Seven Thousand Four Hundred Ninety-Five and 00/100********** DOLLARS

Philadelphia Magazine
1818 Market Street
Philadelphia PA 19103

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005437⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5437

Philadelphia Magazine

2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	PH52003-IN	7,495.00	7,495.00		7,495.00
					Check Amount	7,495.00

First Coast Communit 7,495.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5437

Philadelphia Magazine

2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	PH52003-IN	7,495.00	7,495.00		7,495.00
					Check Amount	7,495.00

First Coast Communit 7,495.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

INVOICE DATE	INVOICE NUMBER
01/01/15	XQ553866

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE

Charlotte magazine's HOME & garden

wedding

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC

BILL TO #: 131832
E0059X I0061 D1206115657 P2376341 0001:0001

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
1	01/01/2015	1X		THURMOND, RICHARD	13

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine FULL PAGE "AMELIA ISLAND CVB"	2,820.00
Sub Total	2,820.00

OK Amy Lario
#548120

INVOICE TOTAL	$2,820.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$2,820.00	01/01/15	XQ553866

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE: ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO.

Fax payments to: (706) 821-6628

BILL TO:

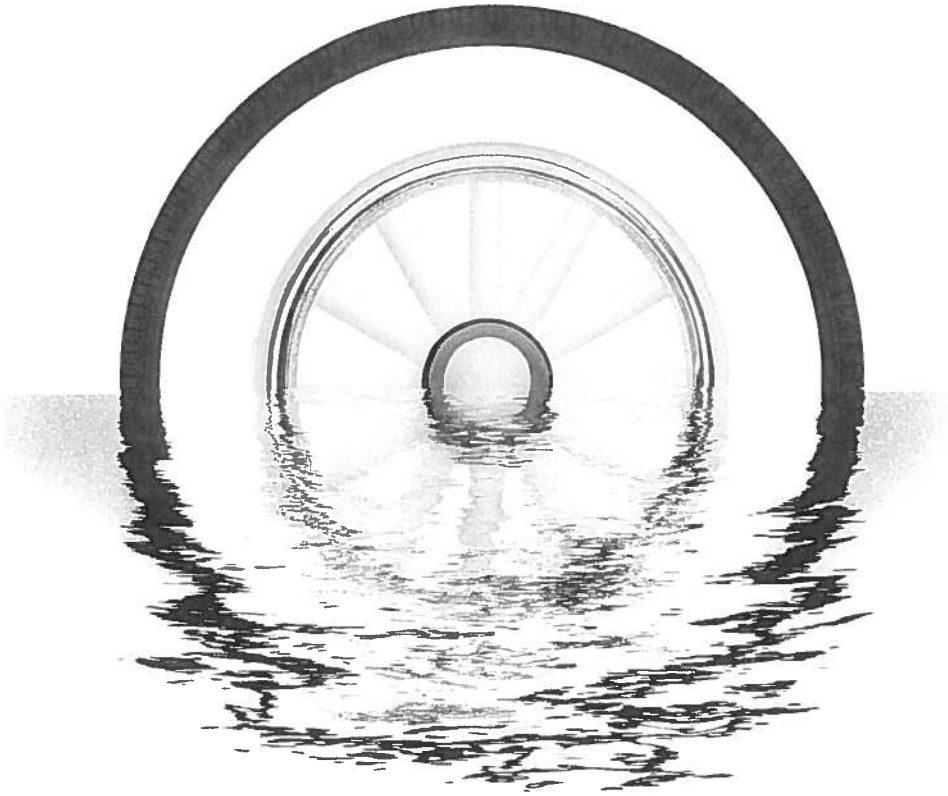
AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

MARCH 12–15, 2015

AMELIA ISLAND AFICIONAUTO™ FLORIDA



ONE AUTOMOTIVE EVENT RISES ABOVE THE REST.

Shift your expectations into top gear and join fellow car aficionados for four days of automotive pageantry on Amelia Island, Florida. Five of the top automotive events in the world including "The Amelia" headline a week of pure carbureted sophistication.

MARCH 12	**BONHAM'S AUCTION** *Fernandina Beach Golf Club*	**MARCH 13**	**GOODING & COMPANY AUCTION** *Omni Amelia Island Plantation Resort*
MARCH 13	**FESTIVALS OF SPEED** *Omni Amelia Island Plantation Resort*	**MARCH 14**	**RM AUCTION** *The Ritz-Carlton, Amelia Island*

For hotel reservations and event tickets visit **AmeliaAficionauto.com**

5399

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF Morris Visitor Publications, LLC

$ **2,820.00

Two Thousand Eight Hundred Twenty and 00/100********** DOLLARS

Morris Visitor Publication
PO Box 1584
Augusta, GA 30903
USA

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005399⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5399

Morris Visitor Publications, LLC 1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	XQ553866	2,820.00	2,820.00		2,820.00
					Check Amount	2,820.00

First Coast Communit 2,820.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5399

Morris Visitor Publications, LLC 1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	XQ553866	2,820.00	2,820.00		2,820.00
					Check Amount	2,820.00

First Coast Communit 2,820.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Florida's First Coast of Golf

4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250
(904) 249-0585

Invoice

Date	Invoice #
2/1/2015	1671

Ok Amy Lacroix
#548120

Bill To
Amy Lacroix Director of Marketing Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

Due Date	3/3/2015

Description	Amount
Golf Georgia Q1 2015-Golf Georgia Magazine-Digital + Print Co-Op Participation	2,395.00

Thank you for your partnership

Total	**$2,395.00**
Payments/Credits	$0.00
Balance Due	**$2,395.00**

PLAY FLORIDA'S FINEST

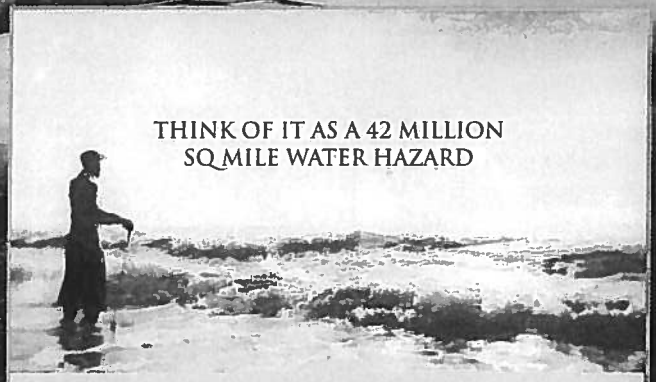
AMELIA ISLAND
JACKSONVILLE & THE BEACHES
ST. AUGUSTINE & PONTE VEDRA BEACH
PALM COAST & THE FLAGLER BEACHES
CLAY COUNTY

Stay and Play Packages
available from
$94 Per Person

Florida's First Coast of Golf

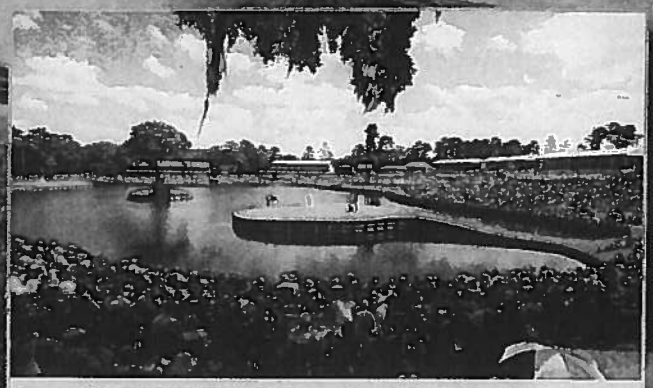
Customize Your Trip Now at
www.florida-golf.org
or call 888-896-9054

Omni Amelia Island Plantation Oak Marsh Course, Hole #9



Oceanfront Golf On Amelia Island
On our island, you can play golf overlooking the ocean, the marshlands, and among 200 year old oak trees. Come play a round like no other place in Florida.

AMELIA ISLAND
visit **www.ameliaisland.com**



Travel to THE PLAYERS Championship – May 5-10, 2015
Sunny Florida is the golf capital of America. Now you can experience the excitement of Florida's crown jewel, THE PLAYERS Championship in Ponte Vedra Beach. Fly into Jacksonville, International Airport to start your PLAYERS experience. **It's Affordable. It's Accessible. It's Incredible.**

Travel and tournament ticket deals at attractive rates.

THE PLAYERS
www.theplayerstravel.com

Seasonal Golf School Specials!
Get a start on better golf for 2015 with the TOURAcademy TPC Sawgrass or PGA TOUR Golf Academy World Golf Village! You're sure to shave strokes and increase power with our multi-day golf schools, custom schools, private lessons, club fitting and more!

TOURAcademy.com
877-331-6945

TOURAcademy.

An Oceanfront Escape Along the Atlantic Ocean
Two-and-a-half miles of pristine Atlantic coastline is home to Hammock Beach Resort. With 36 holes of Signature golf, tennis, luxurious accommodations, a water park, oceanfront dining and rejuvenating spa, the resort creates an unparalleled golf and family destination.

www.hammockbeach.com
1-866-841-0287

Hammock Beach
A SALAMANDER GOLF & SPA RESORT

THE PLAYERS CHAMPIONSHIP • WORLD GOLF HALL OF FAME & MUSEUM • PGA TOUR • LPGA TOUR

5435

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/19/2015

PAY TO THE ORDER OF Florida's First Coast f Golf

$ **2,395.00

Two Thousand Three Hundred Ninety-Five and 00/100********** DOLLARS

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005435⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5435

Florida's First Coast f Golf

2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	1671	2,395.00	2,395.00		2,395.00
					Check Amount	2,395.00

First Coast Communit 2,395.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5435

Florida's First Coast f Golf

2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	1671	2,395.00	2,395.00		2,395.00
					Check Amount	2,395.00

First Coast Communit 2,395.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OK by Karen
#548920
RW

FOLIO WEEKLY

INVOICE

9456 Philips Highway
Suite 11
Jacksonville, FL 32256
904-260-9770

Date: 1/31/15
***Account #:** 5983
Amount Due: $1,037.00
Terms: Net 30

Amount Enclosed _____

AX-Visa-Mastercard-Discover- Card #

_____

Exp. Date & 3 Digit # _____

Amelia Island - CVB/#39
Attn: Susan Hurley
2398 Sadler Road Ste 200
Amelia Island, FL 32034

Ask your account manager about Eat, Drink & Be Merry specials!
Contact your account manager or Sam Taylor at (904) 260-9770 x 111 for advertising opportunities.

Date	Rep ID - Ad Size - Caption - Ad Sequence	Amount	Balance
12/31/14	Balance forward		0.00
01/07/15	1/4H AD W/ COLOR	518.50	518.50
01/14/15	1/4 H AD W/ COLOR	518.50	1,037.00

*** PLEASE INCLUDE ACCOUNT # WITH PAYMENT ***

Current 1 - 30 Days	31 - 59 Days	60 - 89 Days	90 - 119 Days	120+ Days	Amount Due
1,037.00	0.00	0.00	0.00	0.00	$1,037.00

1-1/2% per month (18% per annum) will be added to unpaid balances in the excess of 30 days.

7TH ANNUAL
AMELIA ISLAND
RESTAURANT WEEK
2015

DISCOVER THE FLAVORS OF AMELIA ISLAND

JANUARY 16TH thru 25TH

This January, try a selection of Amelia Island's irresistible, award-winning restaurants with special events and prix-fixe menus during the 7th annual Restaurant Week.

Thursday, January 15th
Kick-off Dinner
The Ritz-Carlton, Amelia Island

Saturday, January 24th
Finale Dinner
Omni Amelia Island Plantation

Brought to you by
PALATE

AMELIA ISLAND
COME MAKE MEMORIES®
ameliaisland.com/yummy

7TH ANNUAL
AMELIA ISLAND
RESTAURANT WEEK
2015

DISCOVER THE FLAVORS OF AMELIA ISLAND

JANUARY 16TH thru 25TH

This January, try a selection of Amelia Island's irresistible, award-winning restaurants with special events and prix-fixe menus during the 7th annual Restaurant Week.

Thursday, January 15th
Kick-off Dinner
The Ritz-Carlton, Amelia Island

Saturday, January 24th
Finale Dinner
Omni Amelia Island Plantation

Brought to you by
PALATE

AMELIA ISLAND
COME MAKE MEMORIES®
ameliaisland.com/yummy

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

544

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF Folio Weekly, Inc.

$ **1,037.00

One Thousand Thirty-Seven and 00/100********** DOLLAR

Folio Weekly, Inc.
9456 Philips Highway Ste 11
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈005444⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

Folio Weekly, Inc. 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	5983	1,037.00	1,037.00		1,037.00
					Check Amount	1,037.00

First Coast Communit 1,037.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

Folio Weekly, Inc. 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	5983	1,037.00	1,037.00		1,037.00
					Check Amount	1,037.00

First Coast Communit 1,037.00

nytimes.com
The New York Times

Invoice for January

Date	Invoice #
01/31/2015	INV138250777

Bill To: AMCVB001138	
Amelia Island Convention and Visitors Bureau Deb Nordstrom 2398 Sadler Road Ste 200 Amelia Island FL 32034 UNITED STATES OF AMERICA	
NYTD I.O. #	331459
Billing Method	PERFORMANCE

Advertiser: Amelia Island CVB	
Contract Name: Amelia Island CVB Visit Florida 2015 Digital Comments:	
Customer PO #	
Terms	Net 30

Product/Line Item Description/Section	Start Date	End Date	Cost Model	Quantity	Unit Price	Amount
BIG AD						
300x250 in ROS PRE EMPTIBLE	01/01/2015	01/31/2015	CPM	1,000,000	$5.50	$5,500.00
1964036 ROS						

OK Amy Lucas
#548120

Sub-total: $5,500.00

For billing questions please contact:
NYT.Finance@nytimes.com or 1-800-353-4760

Net Amount Due: **$5,500.00**

MAKE CHECKS PAYABLE TO: New York Times Digital

Check payments to:
New York Times Digital
W4825
PO Box 7777
Philadelphia, PA 19175-4825

Wire Payments to:
Mellon Bank ABA #031000037
Acct #8-233-439
International Swiftcode
MELNUS3P

We accept MC/VISA/AMEX
via secure Fax 516-209-5859.

CC# _____ CC Exp. ____/____

Authorized Signature _____

Print Name _____

Jim Harbaugh Inspires a Run on Khakis at Michigan

ENCOUNTERS
For a Composer's Style, Statement Pieces to Play and Wear

Plus-Size Fashion Moves Beyond the Muumuu

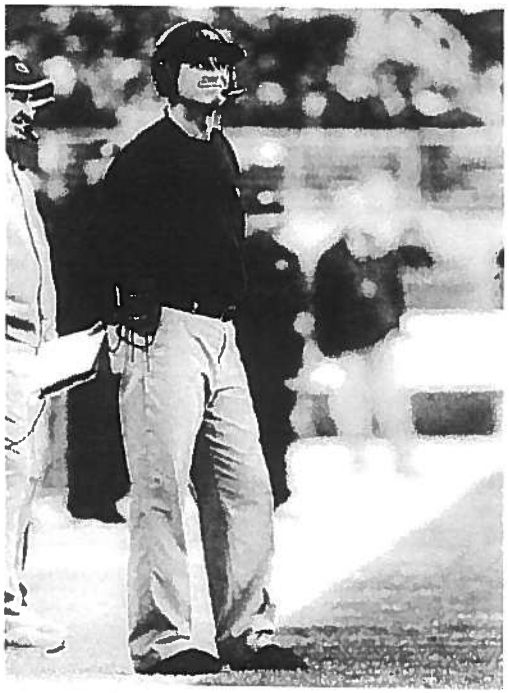
CRITICAL SHOPPER
At COS, No Need for a Passport

SKIN DEEP
No-Shan Replace

FASHION & STYLE

Jim Harbaugh Inspires a Run on Khakis at Michigan

By JENNIFER CONLIN DEC. 31, 2014



Jim Harbaugh was known for his khakis as the San Francisco 49ers' coach.

ANN ARBOR, Mich. — In the final days of the year, as rumors began to intensify that Jim Harbaugh would leave the San Francisco 49ers and the National Football League to take over as the head football coach here at the University of Michigan, local retailers began to notice a strange phenomenon: a sudden run on their khakis.

For among Mr. Harbaugh's many identifying quirks — like a certain glazed and unblinking look in his eyes when he addresses the news media and a laserlike intensity on the field (a trait he shares with his older brother John, the coach of the Baltimore Ravens) — perhaps the most famous is that he has worn what seems like the same pair of baggy khakis every time he takes the field.

His sartorial reputation is such that those pants spawned at least three Twitter accounts and a joking complaint from his wife when she phoned in about her husband's wardrobe to a San Francisco sports-talk radio station last January.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

544

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF New York Times Digital

$ **5,500.00

Five Thousand Five Hundred and 00/100********** DOLLARS

New York Times Digital
W4825
PO BOX 7777
Philadelphia PA 19175-4825

MEMO

AUTHORIZED SIGNATURE

⑈005446⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

New York Times Digital

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	INV138250777	5,500.00	5,500.00		5,500.00
					Check Amount	5,500.00

First Coast Communit 5,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

New York Times Digital

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	INV138250777	5,500.00	5,500.00		5,500.00
					Check Amount	5,500.00

First Coast Communit 5,500.00

OK Amy Lacroix #340100
2-5-15

Invoice

BMI PUBLISHING LTD
Suffolk House
George Street
Croydon
Surrey
CR9 1SR
United Kingdom

Invoice No. 48710

Date. 21 January 2015

Terms: 30 days from invoice date

Invoice address	Delivery address
Amelia Island Convention and Visitors Bureau 2398 Sadler Road Suite 200 Amelia Island FL 32034 USA	Amelia Island Convention and Visitors Bureau 2398 Sadler Road Suite 200 Amelia Island FL 32034 USA

Your contact.	Amy Lacroix	Order ref.	alacroix@ameliaisland.com
Our contact.	Sally Parker		

Publication **VISIT FLORIDA International Travel Guide**

Issue **January-2015**

Full page in all editions	$8,600.00
PAYABLE IN UNITED STATES DOLLARS **Invoice total**	**$8,600.00**

Special Instructions

Bank details : Barclays Bank Plc, 99 Hatton Garden, London,EC1N 8DN. Sort Code 20-82-94. Account number 20142190. SWIFTBIC: BARCGB22; IBAN:GB83BARC20829420142190

T +44 (020) 8649 7233; **F** +44 (020) 8649 7234; **Email** accounts@bmipublishing.co.uk
W www.bmipublishing.co.uk

BMI Publishing Ltd registered in England and Wales no. 2590839. VAT reg. no. GB 574205546

SI VOUS PENSEZ QUE TOUTES LES PLAGES DE FLORIDE SE RESSEMBLENT, NOUS ALLONS VOUS FAIRE CHANGER D'AVIS.

Une fois arrivé à Amelia Island, vous y découvrirez la Floride de vos rêves. Avec plus de 20 kilomètres de plages immaculées, des chênes majestueux drapés de mousse espagnole, des hôtels-resorts de classe internationale et l'hospitalité authentique du sud, elle n'est comparable à aucune autre plage de Floride. Faites votre choix parmi une large sélection d'hôtels historiques, de locations de vacances ou de luxueux hôtels-resorts en bord de mer avec spa et parcours de golf. Laissez-vous imprégner par la beauté de cette île légendaire de Floride.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

541

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF BMI Publishing LTD

$ **8,600.00

Eight Thousand Six Hundred and 00/100********** DOLLAR

BMI Publishing LTD
Suffolk House
George Street Croydon
Surrey CR9 1SR
United Kingdom

MEMO

AUTHORIZED SIGNATURE

⑈005417⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

541

BMI Publishing LTD

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	48710	8,600.00	8,600.00		8,600.00
					Check Amount	8,600.00

First Coast Communit 8,600.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

541

BMI Publishing LTD

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	48710	8,600.00	8,600.00		8,600.00
					Check Amount	8,600.00

First Coast Communit 8,600.00

OK Amy Jacox 2-
#548120

Boston Magazine

300 Massachusetts Avenue, Boston, MA 02115
a Division of Metrocorp 617-262-9700

Invoice #: BO52003
Invoice Date: 2/1/2015
Issue Date: 2/1/2015
Reps: 1STR

Amelia Island CVB
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

February Issue

TERMS:Net 30 Day Federal Tax ID#23-2230668

AMEL034

Advertiser: **Amelia Island CVB**

Size	Color	PageNo	Ad Cost
1/2	4C	114	8,858.00

Agency Com	0.00
Bill Amount	8,858.00
Advance Payment	0.00
Net Due	**8,858.00**

Boston Magazine

300 Massachusetts Avenue, Boston, MA 02115
a Division of Metrocorp 617-262-9700

Invoice #: BO52003
Invoice Date: 2/1/2015
Issue Date: 2/1/2015
Reps: 1STR

Amelia Island CVB
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

February Issue

TERMS:Net 30 Day Federal Tax ID#23-2230668

AMEL034

Advertiser: **Amelia Island CVB**

Size	Color	PageNo	Ad Cost
1/2	4C	114	8,858.00

Agency Com	0.00
Bill Amount	8,858.00
Advance Payment	0.00
Net Due	**8,858.00**

Amount Remitted: _____ Check No:_____

Make checks payable to **Boston Magazine. 300 Massachusetts Avenue, Boston, MA 02115** To ensure proper credit, please return this portion with your payment.

with the Duende Grand finale, 10/2-4. For more details, visit sunny.org/broward100.

Now it's easier than ever to get to your fun in the sun, with ongoing upgrades to the Fort Lauderdale-Hollywood International Airport, including nonstop flights from Boston on JetBlue, Spirit, and Delta. So what are you waiting for? Once you're here, the Blue Wave certified beaches, luxe spa resorts, delicious dining, mega-shopping, and endless events will put you in a sunny state of mind. So visit sunny.org, and get going.

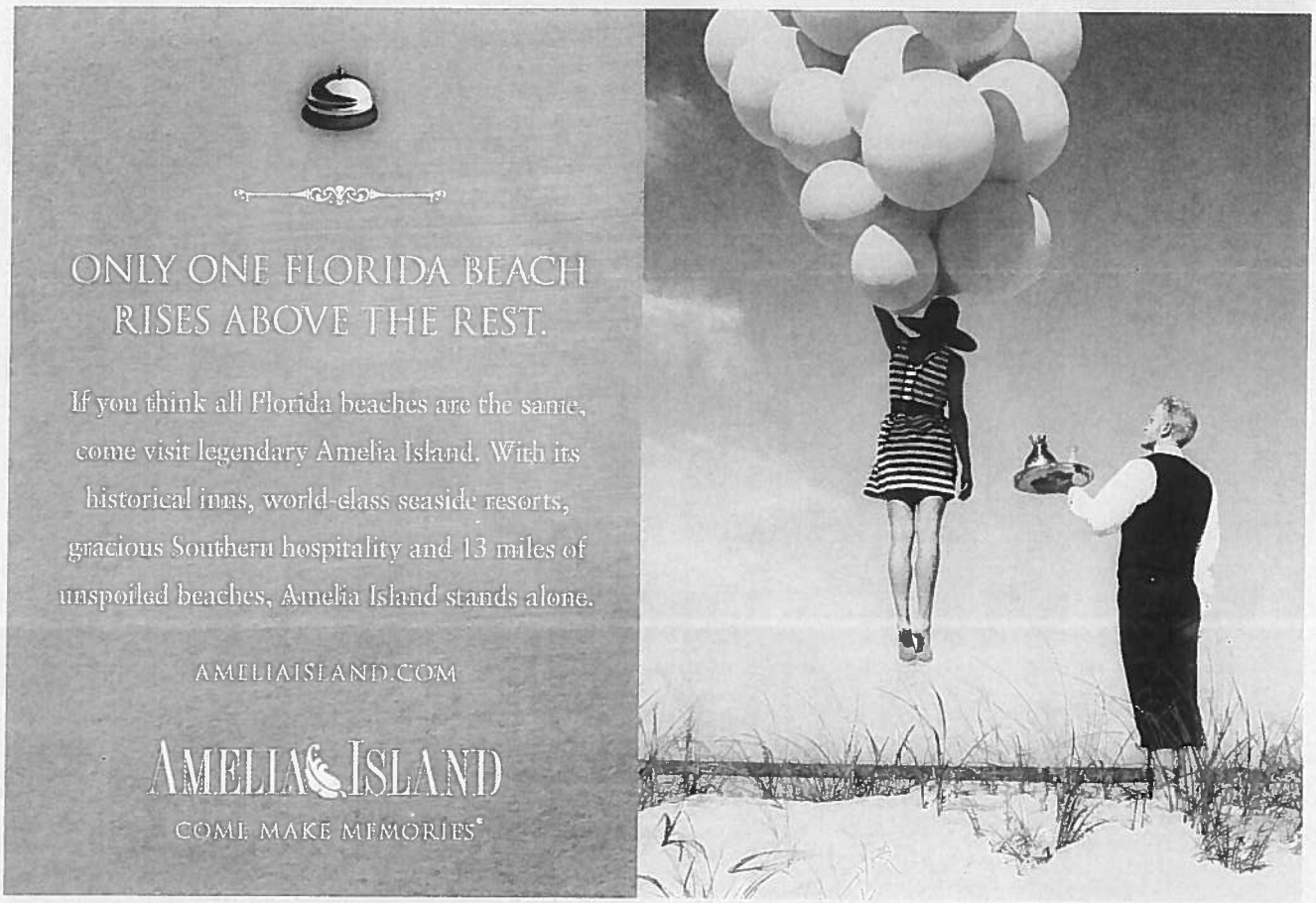
Surround yourself with the Spanish style and beauty of old Florida updated with today's luxury and sensibility at THE SEAGATE HOTEL & SPA in Delray Beach. Guests of this elegant boutique hotel near the ocean include exclusive guest privileges at The Seagate's private oceanfront beach club and newly renovated 18-hole championship private golf course. Beyond the hotel's charming facade, guests relax in the contemporary comfort found in 154 luxurious guest rooms, all with the finest appointments and amenities.

Located on Delray Beach's famed Atlantic Avenue, within walking distance to over 80 restaurants, boutiques, galleries, lounges and nightlife, The Seagate itself offers six distinctive dining venues and there are five spectacular aquariums in the signature restaurant, "Jellies Bar" at the Atlantic Grille.

Pamper yourself in the full service Seagate Spa, which features Elemis skincare, seven private treatment rooms, including a Vichy shower for body treatments, steam rooms, fitness center, pool/Jacuzzi/Pool Bar, manicure & pedicure suite, and an exclusive couple's spa suite. And, this family-friendly resort includes movie night on the beach every Friday and Kids' Club activities for ages 5-11 every weekend, including an optional healthy lunch.

Learn more about The Seagate's special packages, including a "Girls Just Want to Have Wine" spa package and the 2015 Players Golf Package. To book call 888.610.1187 or visit TheSeagateHotel.com.

Just reading about Florida in the middle of winter warms the cockles of one's heart. The idea of heading to Amelia Island, Delray Beach, or any of the towns in the Greater Fort Lauderdale area sounds more and more attractive as winter wears on. So pick a date, make a reservation, and save some sun for me. ■



HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

541

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF Boston Magazine

$ **8,858.00

Eight Thousand Eight Hundred Fifty-Eight and 00/100********** DOLLAR

Boston Magazine
300 Massachusetts Ave
Boston MA 02115

MEMO

AUTHORIZED SIGNATURE

⑈005418⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

541

Boston Magazine

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	BO52003	8,858.00	8,858.00		8,858.00
					Check Amount	8,858.00

First Coast Communit 8,858.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

541

Boston Magazine

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	BO52003	8,858.00	8,858.00		8,858.00
					Check Amount	8,858.00

First Coast Communit 8,858.00

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9485

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
AICVB-Southwest Media Group (Omni Amelia Island) VILLAS	February	1 page	1	2,155.00	2,155.00

548120 1077.50

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$2,155.00
Payments/Credits	$0.00
Balance Due	$2,155.00

10775

MEMO

DT: January 27, 2015

TO: Mel

FR: Amy

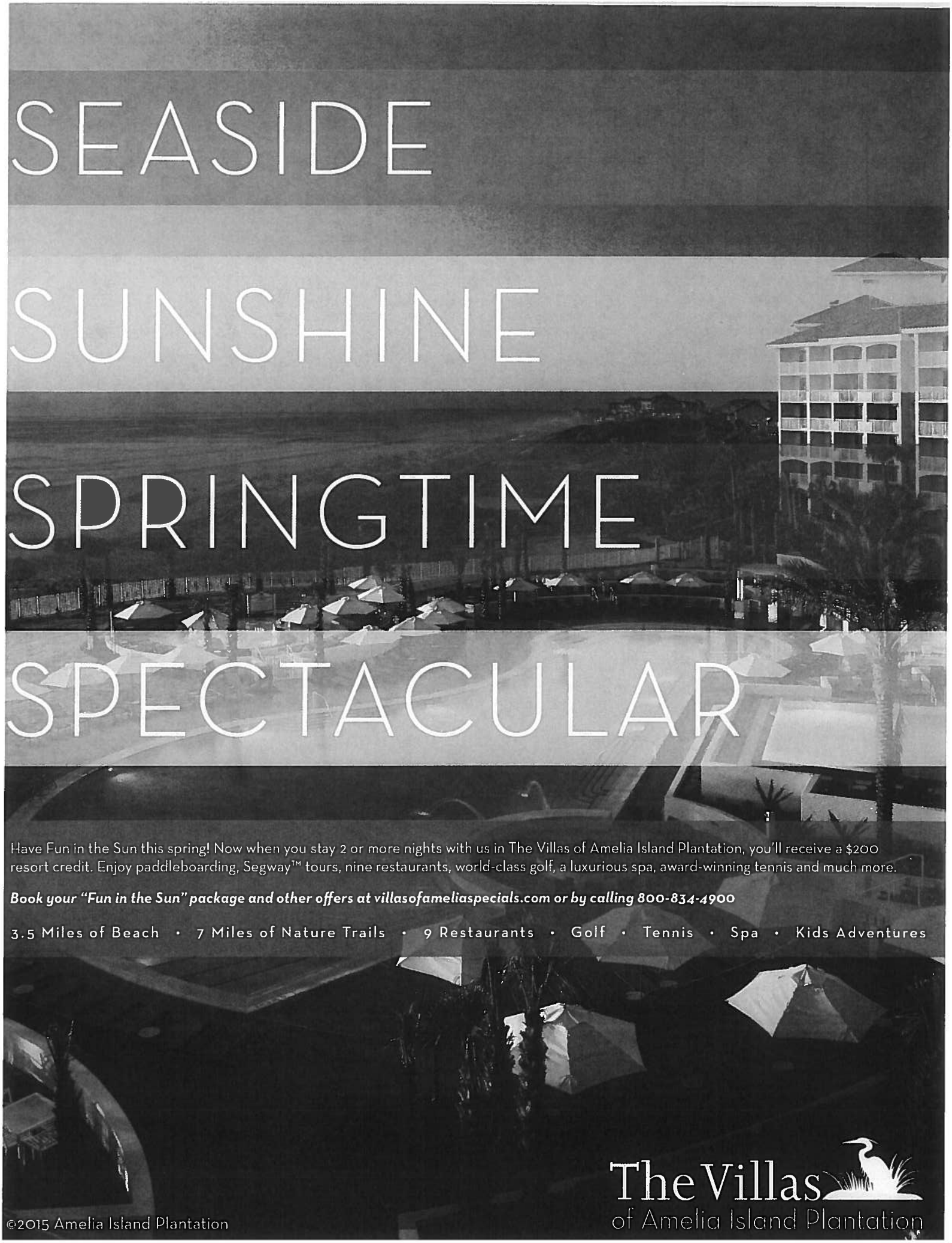
RE: Benson4 Media Group, Inc. – First Coast Magazine – February 2014

Mel to bill Co-op Lodging Partners

Villas of Amelia Island Plantation (FP)	$1077.50
Seaside Amelia (FP)	$1077.50
Crap Trap (1/2)	$956.25 (25% matching)
Bed & Breakfast Association (1/2)	$637.50
Elizabeth Pointe Lodge (1/3)	$467.50
Ritz-Carlton (FP)	$1077.50
Amelia Hotel at the Beach (1/2)	$637.50
Total for ½ Co-op	$5,931.25
AICVB Match	$5,293.75
INVOICE TOTAL	**$11,225**

PLEASE NOTE: Invoices for Villas of Amelia Island Plantation & Omni Amelia Island Plantation should be sent via email to mediaacctspay@swmediagroup.com.

Amy Leap
#548120


SEASIDE
SUNSHINE
SPRINGTIME
SPECTACULAR
Have Fun in the Sun this spring! Now when you stay 2 or more nights with us in The Villas of Amelia Island Plantation, you'll receive a $200 resort credit. Enjoy paddleboarding, Segway™ tours, nine restaurants, world-class golf, a luxurious spa, award-winning tennis and much more.
Book your "Fun in the Sun" package and other offers at villasofameliaspecials.com or by calling 800-834-4900
3.5 Miles of Beach • 7 Miles of Nature Trails • 9 Restaurants • Golf • Tennis • Spa • Kids Adventures
The Villas
of Amelia Island Plantation
©2015 Amelia Island Plantation

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9484

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road. Suite 200 Amelia Island. FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
AICVB-Seaside Amelia Inn	February	1 page	1	2,155.00	2,155.00

548120 1077.50

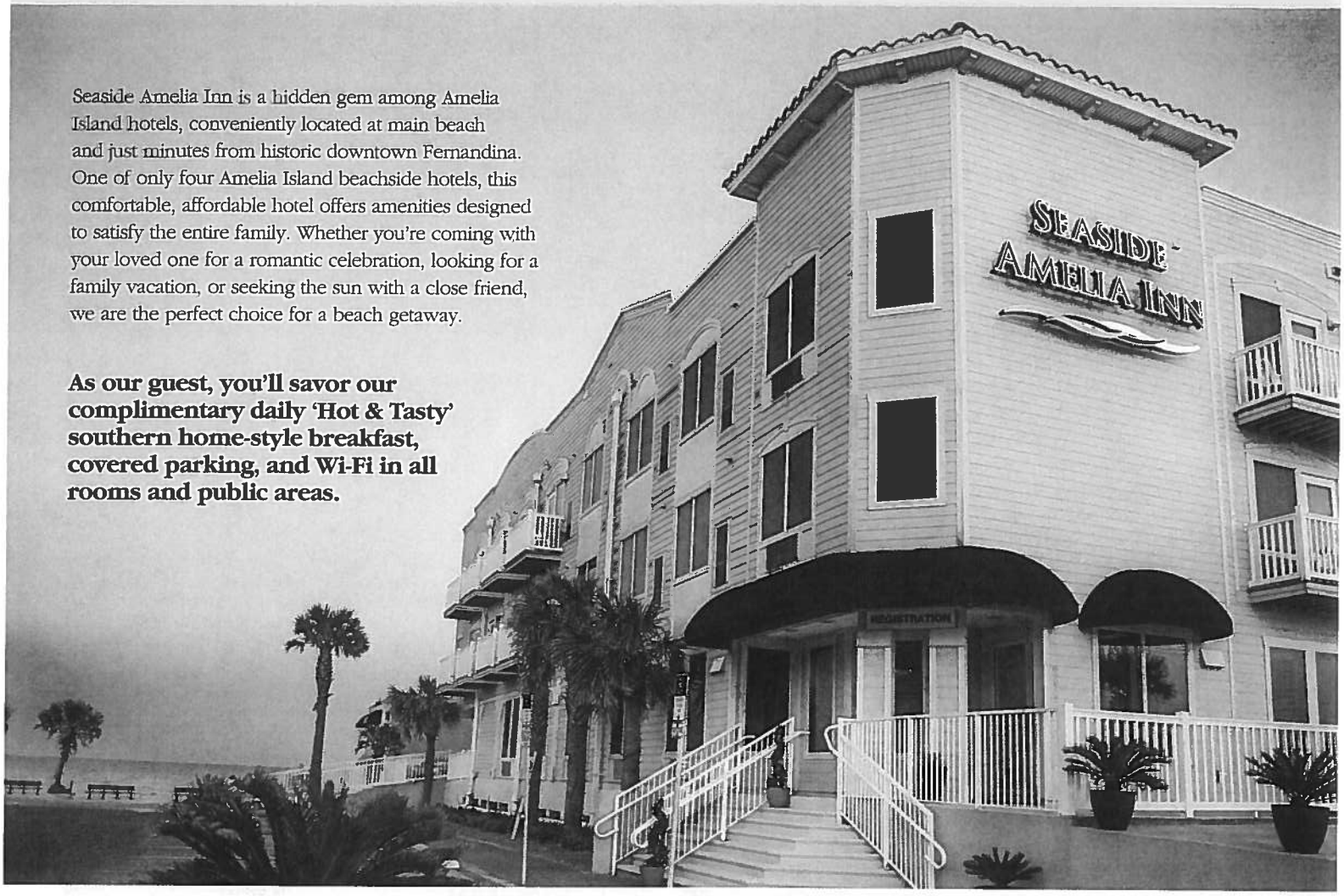
Just a friendly reminder to let you know that you can transfer your balance to VISA. MasterCard. or American Express.

Total	$2,155.00
Payments/Credits	$0.00
Balance Due	$2,155.00

1077.5

Seaside Amelia Inn is a hidden gem among Amelia Island hotels, conveniently located at main beach and just minutes from historic downtown Fernandina. One of only four Amelia Island beachside hotels, this comfortable, affordable hotel offers amenities designed to satisfy the entire family. Whether you're coming with your loved one for a romantic celebration, looking for a family vacation, or seeking the sun with a close friend, we are the perfect choice for a beach getaway.

As our guest, you'll savor our complimentary daily 'Hot & Tasty' southern home-style breakfast, covered parking, and Wi-Fi in all rooms and public areas.



OFFERING UP TO
40% OFF
Our Regular Rate For the Month of February
Includes complimentary breakfast each morning, WiFi and covered parking.
Not valid during February 13-14 or with other discounts.

SEASIDE AMELIA INN

AMELIA ISLAND FLORIDA

2900 ATLANTIC AVENUE, AMELIA ISLAND, FL 32034
844.347.5282 | SEASIDEAMELIAINN.COM
INFO@SEASIDEAMELIAINN.COM

CONVENIENTLY LOCATED AT MAIN BEACH & JUST MINUTES FROM THE HISTORIC D

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9480

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
Amelia Island Bed and Breakfast Association	February	1/2 page	1	1,275.00	1,275.00

548120 637.50

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$1,275.00
Payments/Credits	$0.00
Balance Due	$1,275.00

637.5

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9482

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road. Suite 200 Amelia Island. FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
The Crab Trap	February	1/2 page	1	1,275.00	1,275.00

$318.75
956.25

318.75 548120

Just a friendly reminder to let you know that you can transfer your balance to VISA. MasterCard. or American Express.

Total	$1,275.00
Payments/Credits	$0.00
Balance Due	$1,275.00

956.25

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9481

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine-Elizabeth Pointe Lodge	February	1/3 page	1	935.00	935.00

467.50 548120

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$935.00
Payments/Credits	$0.00
Balance Due	$935.00

467.5

Want to go on an old Florida-style guided quail hunting adventure? Broomsage Quail Plantation is open to non-members for quail hunting. Visit huntfloridaquail.com

"Even when I kill a nuisance animal like the boar, I'm thankful for it, because I'm going to use it. I'm going to feed my family with it."

— Scotty Schwartz

says Schwartz, a native of Atlanta who moved to Fernandina Beach 10 years ago to open his restaurant. "I pay the karmic debt for what I kill. I learned a long time ago, that food doesn't come wrapped in cellophane from the Piggly Wiggly. As long as the animal didn't suffer, and I'm not killing it just to waste, I don't have a moral issue with that."

Schwartz, who got his first gun at age 8, grew up fox hunting, playing polo and eating home-cooked, garden-fresh Southern food in Stone Mountain, Ga., near Atlanta, where his father still works as the town doctor.

"Dad still takes butter beans out of people's gardens for payment. Tomato

Aunt Kate's

Family Dining on the River

We offer outstanding family dining, whether you're looking for steamed oysters, peel 'n eat shrimp, fresh salad, great soups, a terrific steak or blackened chicken, we have something for everyone and every appetite.

612 Euclid Avenue, St. Augustine | 904.829.1105
www.aunt-kates.com
Open Monday through Sunday 11 a.m.- 9:30 p.m.

Elizabeth Pointe Lodge
AMELIA ISLAND

AMELIA ISLAND'S PREMIER DESTINATION FOR LUXURY ACCOMMODATIONS

The Pointe Restaurant at Elizabeth Pointe Lodge
AMELIA ISLAND

Now Serving Buffet Sunday Brunch Oceanside from 11:00 am to 1:30 pm
(Indoor and Outdoor Seating Available)

BOOK NOW
98 South Fletcher Avenue, Fernandina Beach, Florida 32034 | 904.277.4851
elizabethpointelodge.com

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9483

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road. Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
AICVB-The Ritz Carlton	February	1 page	1	2,155.00	2,155.00

1077.50 548120

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$2,155.00
Payments/Credits	$0.00
Balance Due	$2,155.00

1077.5

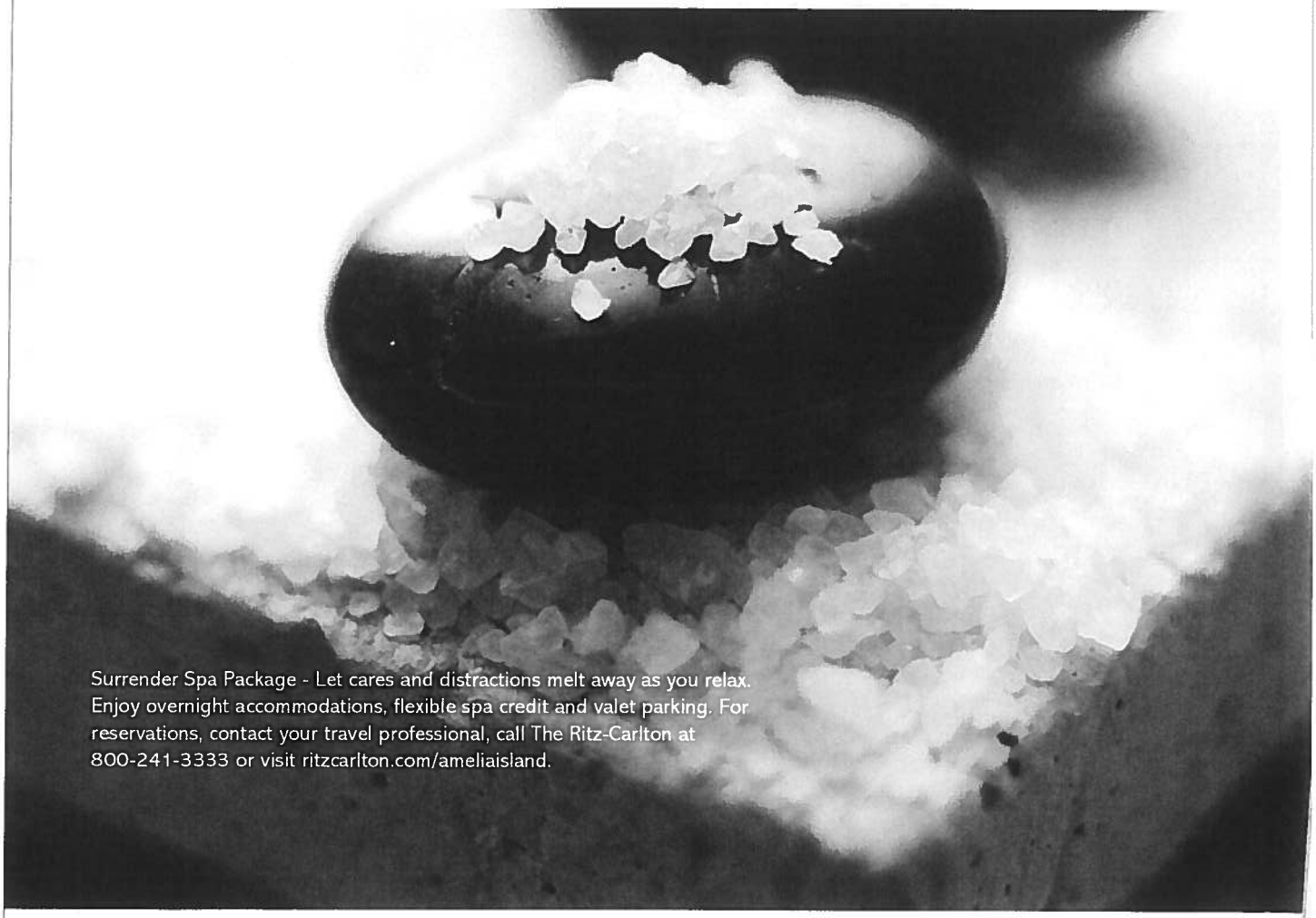
LET US STAY WITH YOU.®

Let us revitalize your body with a hammock massage.

Let us pace your breath with the ebb and flow of our tidal marshes.

Let us unroll your yoga mat at the sea's edge.

Let us reinvent the meaning of a time-out.



Surrender Spa Package - Let cares and distractions melt away as you relax. Enjoy overnight accommodations, flexible spa credit and valet parking. For reservations, contact your travel professional, call The Ritz-Carlton at 800-241-3333 or visit ritzcarlton.com/ameliaisland.

THE RITZ-CARLTON®
AMELIA ISLAND

Offer valid through December, 31, 2015, subject to availability. Rate is per room/per night based on single or double occupancy, exclusive of taxes, gratuities, fees and other charges, does not apply to groups; cannot be c other offer and is not applicable for Rewards redemption. Advanced reservations are required. Void where prohibited. *©2015 The Ritz-Carlton Hotel Company, L.L.C.*

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9479

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
Amelia Hotel at the Beach	February	1/2 page	1	1,275.00	1,275.00

637.50 548120

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$1,275.00
Payments/Credits	$0.00
Balance Due	$1,275.00

637.5

Enjoy an Amelia Island Getaway!

Amelia Hotel at the Beach is located directly across from the ocean, and just minutes from Historic Downtown Fernandina. It's the perfect destination for couples, families, business travelers and groups.

AMELIA HOTEL AT THE BEACH

904-206-5600
www.ameliahotel.com

THERE'S A NEW NAME FOR LUXURY IN THE FIRST COAST

FIELDS FIRST Cadillac

St. Augustine and Jacksonville

2015 Cadillac ATS
MSRP: $34,210
Lease for $329 per mo. for 36 mos*

FIELDS MATTERS
AMENITIES PROGRAM
Complimentary Car Washes and Loaners, Fields Gourmet Cafe and Coffee Bar, and Much, Much More
FIELDS MATTERS BECAUSE YOU MATTER.

2015 Cadillac SRX
MSRP: $38,600
Lease for $359 per mo. for 36 mos*

Two Locations, One Mission...To Offer a Superior Level of Customer Service!

FIELDS CADILLAC - St. Augustine
375 Outlet Mall Blvd. St. Augustine, FL 32084
904.823.3000 | fieldscadillac.com

FIELDS CADILLAC - Jacksonville
7999 Blanding Blvd. Jacksonville, FL 32244
904.778.7700 | fieldscadillac.com

*Availabe to qualified buyers and must be a current owner/lessee of a 2004 model year or newer GM vehicle. Payments are for a 2015 ATS 2.5L Standard Collection with an MSRP of $34,210. 36 monthly payments total $11,844 with 10,00 miles per year. Payments are for a 2015 SRX Standard Collection with an MSRP of $38,600. 36 monthly payments total $12,924 with 10,00 miles per year. MSRP may not be the price of the vehicle sold in the market area. All offers listed above are plus tax, tag, title and any other applicable fees. See dealer for complete details. Vehicle photos intended for illustrative purposes only and may not represent the actual vehicle. Offer ends 1/31/15.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

541

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF Beson4 Media Group Inc

$ **11,225.00

Eleven Thousand Two Hundred Twenty-Five and 00/100********** DOLLAR

Beson4 Media Group Inc
13500 Sutton Park Drive St 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005416⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

541

Beson4 Media Group Inc — 2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	9485	2,155.00	2,155.00		2,155.00
2/12/2015	Bill	9484	2,155.00	2,155.00		2,155.00
2/12/2015	Bill	9482	1,275.00	1,275.00		1,275.00
2/12/2015	Bill	9480	1,275.00	1,275.00		1,275.00
2/12/2015	Bill	9481	935.00	935.00		935.00
2/12/2015	Bill	9483	2,155.00	2,155.00		2,155.00
2/12/2015	Bill	9479	1,275.00	1,275.00		1,275.00
					Check Amount	11,225.00

First Coast Communit 11,225.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

541

Beson4 Media Group Inc — 2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	9485	2,155.00	2,155.00		2,155.00
2/12/2015	Bill	9484	2,155.00	2,155.00		2,155.00
2/12/2015	Bill	9482	1,275.00	1,275.00		1,275.00
2/12/2015	Bill	9480	1,275.00	1,275.00		1,275.00
2/12/2015	Bill	9481	935.00	935.00		935.00
2/12/2015	Bill	9483	2,155.00	2,155.00		2,155.00
2/12/2015	Bill	9479	1,275.00	1,275.00		1,275.00
					Check Amount	11,225.00

First Coast Communit 11,225.00

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250
(904) 249-0585

Invoice

Date	Invoice #
2/1/2015	1626

Bill To
Amy Lacroix Director of Marketing Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

Due Date	3/3/2015

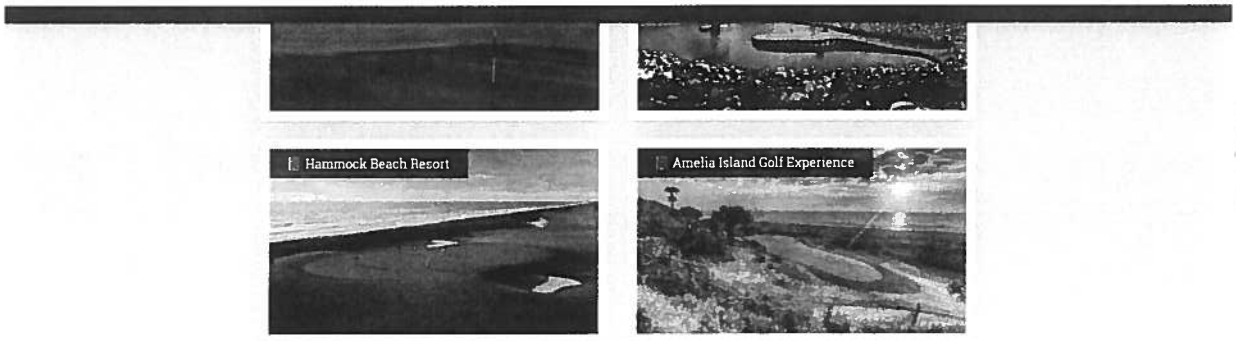
Description	Amount
Florida's First Coast of Golf-Integrated Digital Co-Op Q1 2015	3,188.00

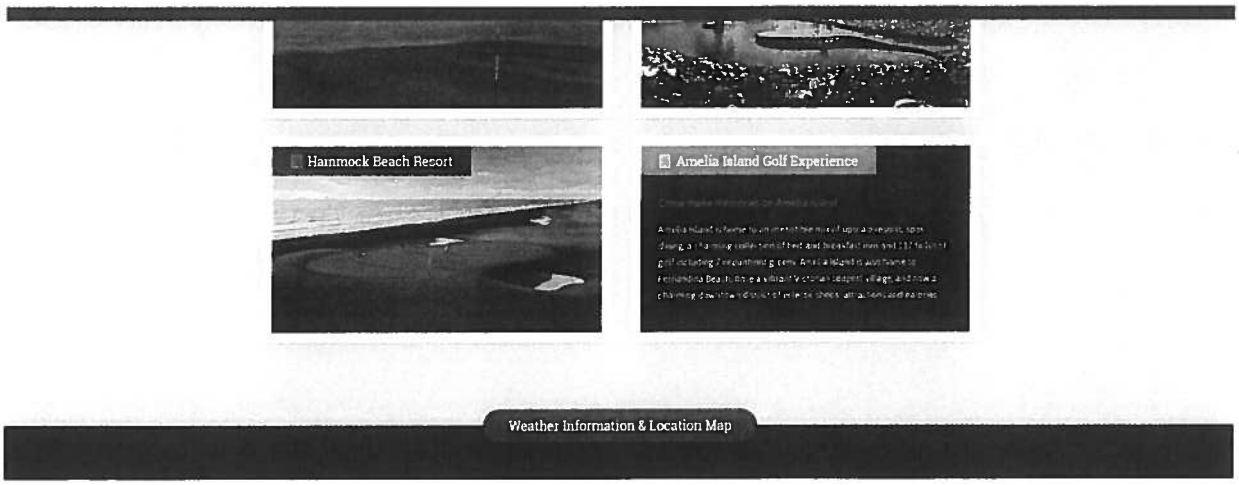
OK Amy Lacroix
#548120

Thank you for your partnership

Total	**$3,188.00**
Payments/Credits	$0.00
Balance Due	**$3,188.00**

Florida's First Coast of Golf
PACKAGES
WEATHER & MAP
GOLF OPTIONS
SUBSCRIBE
CONTACT US
Amelia Island Golf Experience
Come Make Memories - Escape the everyday world and find yourself playing 117 holes of championship golf on a barrier island
BOOK YOUR ULTIMATE GOLF VACATION WITH FLORIDA'S FIRST COAST OF GOLF


Hammock Beach Resort
Amelia Island Golf Experience
Weather Information & Location Map


Hammock Beach Resort
Amelia Island Golf Experience
Weather Information & Location Map

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

542

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF Florida's First Coast f Golf

$ **3,188.00

Three Thousand One Hundred Eighty-Eight and 00/100********** DOLLAR

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250

MEMO

AUTHORIZED SIGNATURE

⑈00542⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Florida's First Coast f Golf 2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	1626	3,188.00	3,188.00		3,188.00
					Check Amount	3,188.00

First Coast Communit 3,188.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Florida's First Coast f Golf 2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	1626	3,188.00	3,188.00		3,188.00
					Check Amount	3,188.00

First Coast Communit 3,188.00

Folio Weekly

Northeast Florida's News & Opinion Magazine

INVOICE / STATEMENT

DATE: February 18, 2015

9456 Philips Highway Suite 11
Jacksonville, Florida 32256
Phone 904-260-9770, ext. 110 | Fax 904-260-9773
jstevens@folioweekly.com

ACCOUNT #:AICVB

TO: Amelia Island Convention and Visitors Bureau
Attn: Susan Hurley
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

(Slide into Spring Music and Craft Beer Festival)

Amount Enclosed _____
Visa - Mastercard - Discover
CC# _____
Exp. Date _____
Name on Card _____
Billing Zip _____

SALESPERSON	BALANCE FORWARD	PAYMENTS OR CREDITS	FINANCE CHARGES	AD CHARGES	PAYMENT TERMS	AMOUNT DUE
CJ#23						$1,834.42

DATE	REP #	DESCRIPTION	GROSS PRICE	DISCOUNTS 15% : 5%	NET TOTAL
2.25.15	CJ#23	Web Ad $40 (one month)	$40		$40
3.11.15		¼-page Hor., color ad (camera-ready)	$495	$95.29	$399.71
3.18.15		Front-page, color sticker ad -3in x 3in	$995		$995
3.18.15		¼-page Hor., color ad (camera-ready)	$0		$0
3.25.15		¼-page Hor., color ad (camera-ready)	$495	$95.29	$399.71

SUBTOTAL	$342
BALANCE FORWARD/FINANCE CHARGES	
PAYMENTS/CREDITS	
TOTAL AMOUNT DUE	$1,834.42

Approved
Print portion of
5000 sponsorship of
Slide into Spring Event

548120

Make all checks payable to **Folio Weekly** and include account #

5454

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF Folio Weekly, Inc.

$ **1,834.42

One Thousand Eight Hundred Thirty-Four and 42/100********** DOLLARS

Security features. Details on back.

Folio Weekly, Inc.
9456 Philips Highway Ste 11
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈005454⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5454

Folio Weekly, Inc.

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	AICVB	1,834.42	1,834.42		1,834.42
					Check Amount	1,834.42

First Coast Communit 1,834.42

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5454

Folio Weekly, Inc.

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	AICVB	1,834.42	1,834.42		1,834.42
					Check Amount	1,834.42

First Coast Communit 1,834.42

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OK Amy Lacroix
#548120 2-5-15

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

INVOICE

1/28/2015

Invocie Number: 024690

Account ID: AME272800

Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

WJCT FM UNDERWRITING - RESTAURANT WEEK 2015	4,118.00

Invoice Total: **4,118.00**

A

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 12/29/2014 - 01/25/2015

Contract Dates between 01/05/2015 and 01/23/2015

Account Manager: Sheila Gaspers Contract Number: 9863

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Mon, 01/05/2015	06:41:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 01/05/2015	07:06:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 01/05/2015	16:29:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Mon, 01/05/2015	16:59:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 01/06/2015	06:43:45	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 01/06/2015	07:21:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 01/06/2015	16:29:45	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 01/06/2015	17:18:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 01/06/2015	17:59:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Wed, 01/07/2015	06:49:35	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 01/07/2015	08:06:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 01/07/2015	16:34:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Wed, 01/07/2015	17:29:45	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 01/08/2015	07:20:45	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 01/08/2015	07:49:35	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 01/08/2015	16:18:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 01/08/2015	17:06:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 01/08/2015	17:59:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 01/09/2015	06:49:50	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 01/09/2015	08:18:00	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 01/09/2015	17:06:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 01/09/2015	17:59:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Sat, 01/10/2015	12:59:15	:15	UR219	WHADYA KNOW RADIO HOUR	58.00
Sat, 01/10/2015	15:06:00	:15	UR219	STATE OF THE RE:UNION	58.00
Sat, 01/10/2015	18:58:30	:15	UR219	BOB EDWARDS WEEKEND HOUR 1	58.00
Sun, 01/11/2015	11:59:00	:15	UR219	ASK ME ANOTHER	58.00
Sun, 01/11/2015	15:58:00	:15	UR219	ON BEING	58.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 12/29/2014 - 01/25/2015

Contract Dates between 01/05/2015 and 01/23/2015

Account Manager: Sheila Gaspers Contract Number: 9863

INVOICE CONTINUED...

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Mon, 01/12/2015	07:21:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 01/12/2015	08:06:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 01/12/2015	16:59:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Mon, 01/12/2015	17:29:45	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 01/13/2015	06:43:45	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 01/13/2015	09:59:30	:15	UR219	FIRST COAST CONNECT	58.00
Tue, 01/13/2015	16:34:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 01/13/2015	17:06:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 01/13/2015	17:48:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Wed, 01/14/2015	06:06:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 01/14/2015	08:06:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 01/14/2015	16:48:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Wed, 01/14/2015	17:48:45	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 01/15/2015	06:06:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 01/15/2015	07:18:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 01/15/2015	16:18:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 01/15/2015	16:34:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 01/15/2015	17:18:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 01/16/2015	06:43:45	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 01/16/2015	07:20:45	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 01/16/2015	16:34:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 01/16/2015	18:28:45	:15	UR219	MARKETPLACE	58.00
Sat, 01/17/2015	09:58:30	:15	UR219	WEEKEND EDITION (SATURDAY HOUR 2	58.00
Sat, 01/17/2015	11:59:15	:15	UR219	WAIT WAIT...DON'T TELL ME	58.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 12/29/2014 - 01/25/2015

Contract Dates between 01/05/2015 and 01/23/2015

Account Manager: Sheila Gaspers Contract Number: 9863

INVOICE CONTINUED...

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Sat, 01/17/2015	16:59:00	:15	UR219	FIRST COAST CONNECT REWIND	58.00
Sun, 01/18/2015	09:58:30	:15	UR219	WEEKEND EDITION (SUNDAY HOUR 2)	58.00
Sun, 01/18/2015	12:06:15	:15	UR219	TED RADIO HOUR	58.00
Mon, 01/19/2015	05:31:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 01/19/2015	08:06:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 01/19/2015	16:59:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 01/20/2015	06:18:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 01/20/2015	07:06:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 01/20/2015	17:34:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 01/20/2015	18:28:45	:15	UR219	MARKETPLACE	58.00
Wed, 01/21/2015	06:21:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 01/21/2015	07:49:35	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 01/21/2015	17:29:45	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 01/22/2015	07:20:30	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 01/22/2015	08:06:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 01/22/2015	16:34:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 01/22/2015	17:06:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 01/23/2015	06:41:15	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 01/23/2015	08:41:00	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 01/23/2015	17:29:45	:15	UR219	ALL THINGS CONSIDERED	58.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 12/29/2014 - 01/25/2015

Contract Dates between 01/05/2015 and 01/23/2015

Account Manager: Sheila Gaspers Contract Number: 9863

Total spots between 12/29/2014 and 01/25/2015 71

Total: $ 4118.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

Subscribed and sworn to me this January 26, 2015

By Marcia Murray

Notary Public

JAMES R. EZZELL
MY COMMISSION # EE 074[illegible]
EXPIRES: May 15, 2015
Bonded Thru Notary Public Underwriters

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

543

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF WJCT

$ **4,118.00

Four Thousand One Hundred Eighteen and 00/100********** DOLLAR

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈005430⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

543

WJCT

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	24690	4,118.00	4,118.00		4,118.00
					Check Amount	4,118.00

First Coast Communit 4,118.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

543

WJCT

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	24690	4,118.00	4,118.00		4,118.00
					Check Amount	4,118.00

First Coast Communit 4,118.00

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/3/2015	11412

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 3-3-15

APPROVED [signature]

Budget Number	Description	Amount
	37523552 548120 Paradise Ad Agency Sizmek Technologies	1,362.74
	37523552 548120 Paradise Advertising media buys for Chicago	4,872.00
	37523552 548120 Paradise Advertising media buys 2015	6,588.00
	37523552 548120 Paradise Advertising media buys for Washington DC	4,510.00
	37523552 548120; Paradise Ad Agency Media Buys Baltimore	2,985.00
	Total Reimbursable Expenses	20,317.74
	37523552 548110 Paradise Ad Agency Collinson Visit Florida Collaborate Meetings Magazine	159.38
	37523552 548110: Paradise Ad Agency labor for sample ad	187.50
	37523552 548110: Paradise Ad Agency Southern Living march 1/3 labor	255.00
	37523552 548110 Paradise Ad Agency Southern living Travel Directory Guide May issue	573.85
	37523552 548110 Paradise Ad Agency Oprah Magazine June Issue half page	223.75
	37523552 548110 Paradise Ad Agency Concours d"Elegance 2015 program ad	192.50
	37523552 548110 National Geographic April half page ad	255.00
	37523552 548110 Paradise Ad Agency Garden and Gun April/May half page	223.75
	37523552 548110 Paradise Ad Agency creative evolution	88.87
	Total Reimbursable Expenses	2,159.60
	37523552 548250 STR trend daily one month	175.00
	37524552 548151 Susan Hurley expenses for trade shows in Chicago and New York	107.00
	37524552-548151 Visit USA-Germany: Media Breakfast at Berlin	392.00
	Total Reimbursable Expenses	499.00
	37524552 548180 P5 Productions beach towels	1,128.00
	37524552 548180 Target Marketing Beach coolers	3,386.65
	37523552 548180 Target Marketing Die Cut handle bag	1,284.85
	Total Reimbursable Expenses	5,799.50

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/3/2015	11412

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552-548240 Smith & Surrency Google co-op program	1,000.00
	37523552-548240 Smith & Surrency Digital Marketing Services & Email distribution	3,149.00
	37523552 548240 AT&T webcam	183.72
	37523552 548240 True Look service for 2/18-3/17 2015	179.00
	Total Reimbursable Expenses	4,511.72
	37523552 548110 Destintion by Design prelimanry draft of Blueprint	4,050.00
	37523552 548110 Paul Martinez corrections for Restaurant Week	650.00
	37523552 548110 My Agency Savannah design for Dickens on Cenre Christmas program	800.00
	Total Reimbursable Expenses	5,500.00
	37524552 548121 The Hartly Press printing of visitor guides	65,923.00

Total	$104,885.56
Balance Due	$104,885.56

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3948
Invoice Date	2/16/2015
Due Date	3/18/2015

Project 2014-AMI-1240 - Amelia Island Media Buys 2015

PO: 3752 3552-548120

Amelia Island Media Buys 2015
Expenses: $1,362.74

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
1/1/2015	IO-1202	Sizmek Technologies, Inc.	1,362.74
		Insertion Order Subtotal:	$1,362.74

	$1,362.74
Invoice Total	**$1,362.74**
Amount Due	**$1,362.74**

RW

OK-CS

updated 12-31-14

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate
Revision #1 - Revised to extend campaign & add markets

DATE: December 30, 2014
CLIENT: Amelia Island
JOB TYPE: Winter Campaign
MEDIA: Online

Media	Space	# of Impressions	Date		Gross Cost
Sojern Traveler Platform					
Geo-targeted to Boston, Chicago, New York/New Jersey, Philadelphia, Pittsburgh, Washington D.C. & Baltimore	300x250 expandable to 600x300 including video	3,090,909	1/5/15 - 5/5/15	$	20,000.00
	Performance Study on travelers	850,000	1/5/15 - 5/5/15		ADDED VALUE
			Sizmek 3rd Party Serving Fees	$	5,439.99
		3,940,909			

Material Deadline: 12/22/14 by noon
Contact: Athena Romanelli; Athena.Romanelli@sojern.com

TOTAL (Gross) $ 25,439.99

Client: [signature] Date: 12-31-14

Media: [signature] Date: 12-30-14

Account Service: [signature] Date: 12-30-14

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

Sizmek

Sizmek Technologies Inc.
US Company, Federal ID# 52-2266402

Invoice # 21232439

To
Paradise Advertising & Marketing, Inc.

Attention: accounting_14
150 Second Avenue North Suite

St. Petersburg FL 33701
USA

accounting@paradiseadv.com

Vat No.\ Tax No.:

ACC No: 94915

Invoice Date	Total # Imp. ('000)	Period	Currency
31-January-2015	772.22	January 2015	USD

Due Date	Total # Clicks	Terms
2-Mar-2015	0.00	NET 30

Campaign Name|Campaign ID#|Flight ID#|Ad Name|Ad ID#| Ad Size (KB)|EB IO#|Media Planner	Reference | PO#	Advertiser	Quantity (CPM): Imps / 1000 (CPC):Clicks	Billing Method	Item		Amount
					Ad Format	Rate	
Amelia Island Winter Campaign | 493809 | 12047658 | 300x250-AMI-Sojern-EXP | 25243931 | 1465 | 476215	Sojem |	Amelia Island	772.22	CPM	VidExpBnr (2.2 MB)	USD 1.5	USD 1,158.33

Payments instructions for North American Clients:Wire transfer: for: Sizmek Technologies Inc.;Account Number: 810451955; Bank: JP Morgan Chase; Swift Code:ChasUS33; ABA#: 021000021;
Bank address: 401 Madison Avenue; New York, NY 10017; United States of America

Please note our new Lockbox address:
Checks: Customers paying in USD Sizmek Technologies Inc. Post Office - P.O. Box 28246 - New York, NY 10087-8246

For canadian clients paying in CAD:Payment instructions:
Account Name: Sizmek Technologies Inc.Account Number: 4683000146 SWIFT Code:CHASCATTCTS
Bank Name and Address: PMorgan
Chase Bank, N.A., Toronto Branch, South Tower Suite 1800, Toronto, Ontario M5J 2J2

Please note our new Lockbox address:
Checks: Customers paying in CAD - Sizmek Technologies Inc. P.O.Box 15453, Station A Toronto, Ontario M5W 1C1
Wire transfers are appreciated

Subtotal	USD	1,158.33
Total	USD	1,158.33
Balance Due	**USD**	**1,158.33**
Comm		204.41
Total		$1,362.74

Estimate #18

Delivery Report For: Amelia Island
Campaign Name: Amelia Isl_Winter 2015_STP
Start Date: 1/5/2015
End Date: 1/31/2015
Account Manager: Megan Nemitz (megan.nemitz@sojern.com)
For Delivery Through: 1/31/2015

SOJERN
Engage Travelers

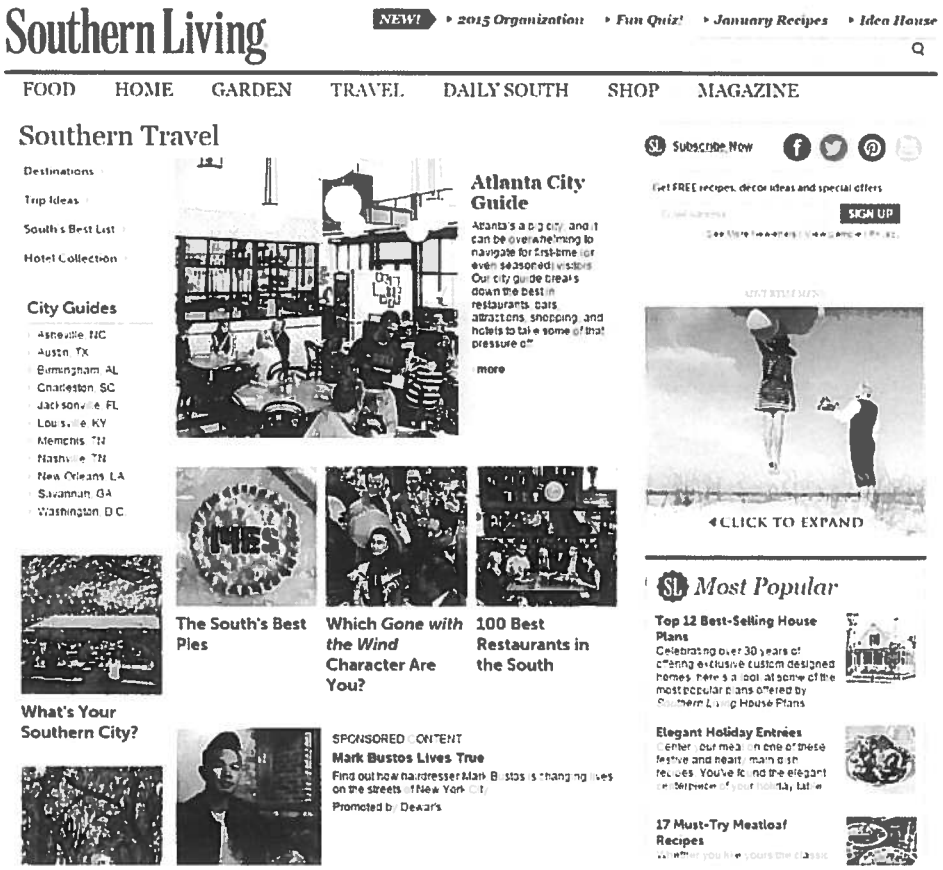
ONLINE PLACEMENTS					
Creative Size	**Start Date**	**End Date**	**Impressions**	**Clicks**	**CTR**
Amelia Island Winter_300x250_expandable	1/5/2015	1/31/2015	772,219	522	0.07%
		ONLINE Total:	***772,219***	***522***	***0.07%***

SOJERN
Engage Travelers

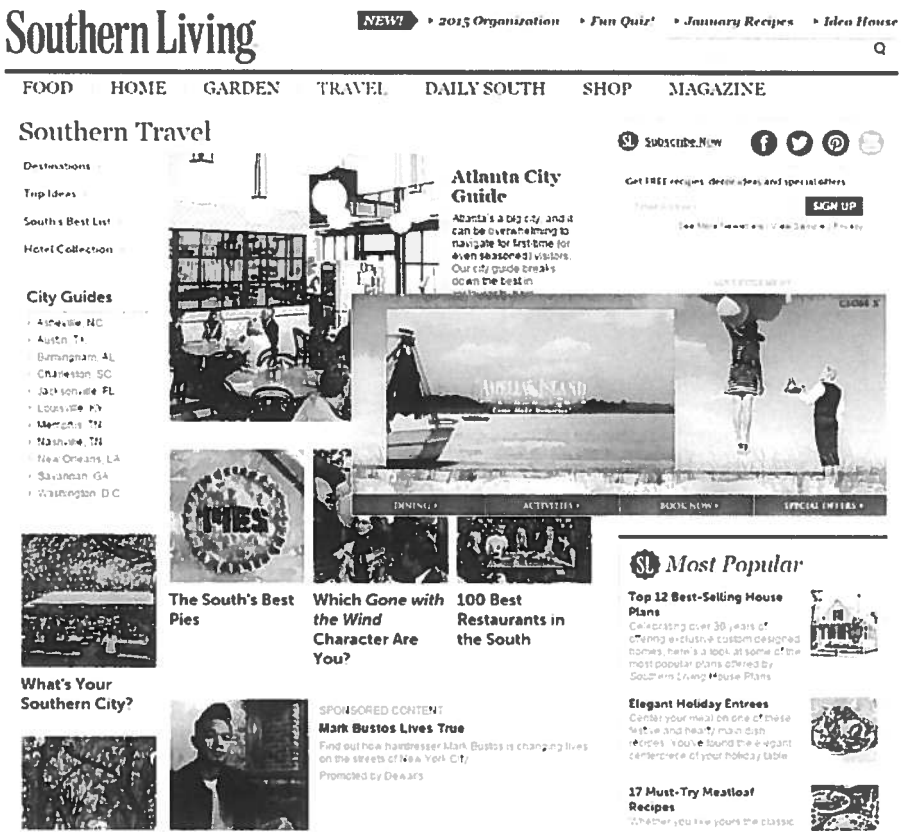
Amelia Island Screenshots

January 2015

300x250


Southern Living
NEW! 2015 Organization
Fun Quiz!
January Recipes
Idea House
FOOD
HOME
GARDEN
TRAVEL
DAILY SOUTH
SHOP
MAGAZINE
Southern Travel
Destinations
Trip Ideas
South's Best List
Hotel Collection
City Guides
Asheville, NC
Austin, TX
Birmingham, AL
Charleston, SC
Jacksonville, FL
Louisville, KY
Memphis, TN
Nashville, TN
New Orleans, LA
Savannah, GA
Washington, D.C.
Atlanta City Guide
Atlanta's a big city, and it can be overwhelming to navigate for first-time or even seasoned visitors. Our city guide breaks down the best in restaurants, bars, attractions, shopping, and hotels to take some of that pressure off.
more
The South's Best Pies
Which Gone with the Wind Character Are You?
100 Best Restaurants in the South
What's Your Southern City?
SPONSORED CONTENT
Mark Bustos Lives True
Find out how hairdresser Mark Bustos is changing lives on the streets of New York City.
Promoted by Dewars
Subscribe Now
Get FREE recipes, decor ideas and special offers
SIGN UP
CLICK TO EXPAND
Most Popular
Top 12 Best-Selling House Plans
Elegant Holiday Entrees
17 Must-Try Meatloaf Recipes

300x250 Expanded



SOJERN

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3982
Invoice Date	2/3/2015
Due Date	3/5/2015

Project 2014-AMI-1240 - Amelia Island Media Buys 2015

PO 37523552-548120
:30 Spot Chicago January 2015

Amelia Island Media Buys 2015
Expenses: $4,872.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1260	1/5/2015 - 1/25/2015	1,416.00
NCC	BO-1261	1/5/2015 - 1/25/2015	480.00
NCC	BO-1262	1/5/2015 - 1/25/2015	1,296.00
NCC	BO-1263	1/5/2015 - 1/25/2015	1,050.00
NCC	BO-1264	1/5/2015 - 1/25/2015	630.00
		Broadcast Order Subtotal:	$4,872.00

	$4,872.00
Invoice Total	**$4,872.00**
Amount Due	**$4,872.00**

PV

OK -BL

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Chicago
MEDIA: Cable Television

Media Estimate

Media	Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Vlamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	1/5/15	3/1/15	608	$ 12,992.00

System Index against Primary target:

Highland Park, IL	364
Barrington, IL	323
Naperville, IL	284
Wheaton-St. Charles, IL	218

Approximate Units per week: 76

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 28,485 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 21.7%/1.6 frequency level

Contact: Brian Weis, Brian.Weis@necmedia.com; 404-267-3605

Total (Gross) Expenditure $ 12,992.00

Client: Amy Lucas Date: 11-13-14
Media: Paula S Cash Date: 11-3-14
Account Service: RW Date:

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

100 Second Avenue North, Suite 600, St. Petersburg, FL 33701
Phone: (727) 821-5246 Fax: (727)821-3710

649 Fifth Avenue South, Suite 2 12, Naples, FL 34102
Phone: (239) 449-4972 Fax: (239) 449-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3675661 **Date:** Jan 31, 2015
Order No: 62096655
Broadcast Month: January - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	5126
System Name:	Comcast/Highland Park, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3675661 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 5126 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/05/2015	FOOD	Mon	30	21:55	Best. Ever.	AMIWC15DSoakPlay30	60.00
01/06/2015	FOOD	Tue	30	18:53	Chopped	AMIWC15EHazardSoak30	60.00
01/08/2015	FOOD	Thu	30	20:53	Chopped	AMIWC15DSoakPlay30	60.00
01/10/2015	FOOD	Sat	30	23:44	Diners, Drive-Ins	AMIWC15EHazardSoak30	60.00
01/11/2015	FOOD	Sun	30	22:25	Cutthroat Kitchen	AMIWC15DSoakPlay30	60.00
01/12/2015	FOOD	Mon	30	22:16	Diners, Drive-Ins	AMIWC15DSoakPlay30	60.00
01/13/2015	FOOD	Tue	30	19:52	Chopped	AMIWC15EHazardSoak30	60.00
01/14/2015	FOOD	Wed	30	20:48	Mystery Diners	AMIWC15DSoakPlay30	60.00
01/15/2015	FOOD	Thu	30	23:53	Chopped Canada	AMIWC15EHazardSoak30	60.00
01/17/2015	FOOD	Sat	30	18:52	Chopped	AMIWC15DSoakPlay30	60.00
01/19/2015	FOOD	Mon	30	21:53	Best. Ever.	AMIWC15DSoakPlay30	60.00
01/20/2015	FOOD	Tue	30	22:23	Chopped	AMIWC15EHazardSoak30	60.00
01/22/2015	FOOD	Thu	30	18:54	Chopped	AMIWC15DSoakPlay30	60.00
01/23/2015	FOOD	Fri	30	19:48	Diners, Drive-Ins	AMIWC15EHazardSoak30	60.00
01/25/2015	FOOD	Sun	30	18:53	Guys Grocery Games	AMIWC15DSoakPlay30	60.00
01/05/2015	TRAV	Mon	30	21:55	Booze Traveler	AMIWC15DSoakPlay30	17.00
01/06/2015	TRAV	Tue	30	19:55	Hotel Impossible	AMIWC15EHazardSoak30	17.00
01/08/2015	TRAV	Thu	30	23:47	Amelia Earhart	AMIWC15DSoakPlay30	17.00
01/09/2015	TRAV	Fri	30	18:55	Mysteries at the Museum	AMIWC15EHazardSoak30	17.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

Estimate #17
OK to bill

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3675661 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 5126 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/10/2015	TRAV	Sat	30	21:54	The Dead Files	AMIWC15DSoakPlay30	17.00
01/11/2015	TRAV	Sun	30	23:55	The Layover	AMIWC15EHazardSoak30	17.00
01/12/2015	TRAV	Mon	30	23:24	Bizarre Foods	AMIWC15DSoakPlay30	17.00
01/13/2015	TRAV	Tue	30	18:54	Man v. Food	AMIWC15EHazardSoak30	17.00
01/14/2015	TRAV	Wed	30	19:53	Bizarre Foods	AMIWC15DSoakPlay30	17.00
01/16/2015	TRAV	Fri	30	20:57	MysteriesCas.	AMIWC15EHazardSoak30	17.00
01/17/2015	TRAV	Sat	30	21:55	The Dead Files	AMIWC15DSoakPlay30	17.00
01/18/2015	TRAV	Sun	30	18:53	Food Paradise	AMIWC15EHazardSoak30	17.00
01/19/2015	TRAV	Mon	30	23:21	Bizarre Foods	AMIWC15DSoakPlay30	17.00
01/20/2015	TRAV	Tue	30	23:54	Hotel Showdown	AMIWC15EHazardSoak30	17.00
01/21/2015	TRAV	Wed	30	19:54	Bizarre Foods	AMIWC15DSoakPlay30	17.00
01/22/2015	TRAV	Thu	30	18:54	Man v. Food	AMIWC15EHazardSoak30	17.00
01/23/2015	TRAV	Fri	30	19:56	Mysteries at the Museum	AMIWC15DSoakPlay30	17.00
01/25/2015	TRAV	Sun	30	22:55	Anthony Bourdain	AMIWC15EHazardSoak30	17.00
01/05/2015	TWC	Mon	30	23:53	Prospectors	AMIWC15DSoakPlay30	10.00
01/06/2015	TWC	Tue	30	21:20	Catching Hell	AMIWC15EHazardSoak30	10.00
01/07/2015	TWC	Wed	30	22:21	Highway Thru Hell	AMIWC15DSoakPlay30	10.00
01/08/2015	TWC	Thu	30	23:21	Prospectors	AMIWC15EHazardSoak30	10.00
01/09/2015	TWC	Fri	30	19:53	Think Youd Survive?	AMIWC15DSoakPlay30	10.00
01/10/2015	TWC	Sat	30	18:53	Prospectors	AMIWC15EHazardSoak30	10.00
01/11/2015	TWC	Sun	30	18:21	Prospectors	AMIWC15DSoakPlay30	10.00
01/12/2015	TWC	Mon	30	18:51	Weather Center	AMIWC15EHazardSoak30	10.00
01/13/2015	TWC	Tue	30	22:20	Tornado Alley	AMIWC15DSoakPlay30	10.00
01/14/2015	TWC	Wed	30	21:54	Highway Thru Hell	AMIWC15EHazardSoak30	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3675661 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 5126 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/15/2015	TWC	Thu	30	18:17	Weather Center	AMIWC15DSoakPlay30	10.00
01/16/2015	TWC	Fri	30	20:22	Why Planes Crash	AMIWC15EHazardSoak30	10.00
01/17/2015	TWC	Sat	30	19:52	Prospectors	AMIWC15DSoakPlay30	10.00
01/18/2015	TWC	Sun	30	23:20	Highway Thru Hell	AMIWC15EHazardSoak30	10.00
01/19/2015	TWC	Mon	30	23:54	Prospectors	AMIWC15DSoakPlay30	10.00
01/20/2015	TWC	Tue	30	23:52	Tornado Alley	AMIWC15EHazardSoak30	10.00
01/21/2015	TWC	Wed	30	19:52	Raging Nature	AMIWC15DSoakPlay30	10.00
01/22/2015	TWC	Thu	30	22:20	Prospectors	AMIWC15EHazardSoak30	10.00
01/23/2015	TWC	Fri	30	18:52	Weather Center	AMIWC15DSoakPlay30	10.00
01/24/2015	TWC	Sat	30	19:53	Prospectors	AMIWC15EHazardSoak30	10.00
01/25/2015	TWC	Sun	30	18:17	Prospectors	AMIWC15DSoakPlay30	10.00

Total Spots This Invoice	**54**
Actual Gross Billing	**$1,416.00**
Agency Commission	**$212.40**
Net Due Amount	**$1,203.60**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3675668 **Date:** Jan 31, 2015
Order No: 62097069
Broadcast Month: January - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	5170
System Name:	Comcast/Chicago Interconnect, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3675668 **Order No:** 62097069 **Advertiser:** Amelia Island CVB

Syscode: 5170 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/05/2015	GOLF	Mon	30	22:47	Golf Programming	AMIWC15DSoakPlay30	40.00
01/07/2015	GOLF	Wed	30	19:56	Lesson Tee Live	AMIWC15EHazardSoak30	40.00
01/09/2015	GOLF	Fri	30	21:47	Golf Central	AMIWC15DSoakPlay30	40.00
01/11/2015	GOLF	Sun	30	18:19	Golf Programming	AMIWC15EHazardSoak30	40.00
01/12/2015	GOLF	Mon	30	18:23	Golf Programming	AMIWC15DSoakPlay30	40.00
01/14/2015	GOLF	Wed	30	19:57	Lesson Tee Live	AMIWC15EHazardSoak30	40.00
01/16/2015	GOLF	Fri	30	22:56	Golf Programming	AMIWC15DSoakPlay30	40.00
01/18/2015	GOLF	Sun	30	21:38	Golf Programming	AMIWC15EHazardSoak30	40.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

Estimate #17
OK to bill IC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3675668 **Order No:** 62097069 **Advertiser:** Amelia Island CVB

Syscode: 5170 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/20/2015	GOLF	Tue	30	22:46	Golf	AMIWC15DSoakPlay30	40.00
01/22/2015	GOLF	Thu	30	19:59	Golf Programming	AMIWC15EHazardSoak30	40.00
01/24/2015	GOLF	Sat	30	22:01	Golf Programming	AMIWC15DSoakPlay30	40.00
01/25/2015	GOLF	Sun	30	18:19	Golf Programming	AMIWC15EHazardSoak30	40.00

Total Spots This Invoice	**12**
Actual Gross Billing	**$480.00**
Agency Commission	**$72.00**
Net Due Amount	**$408.00**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3675659 **Date:** Jan 31, 2015
Order No: 62096655
Broadcast Month: January - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	1277
System Name:	Comcast/Barrington, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3675659 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1277 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/05/2015	FOOD	Mon	30	23:53	Diners, Drive-Ins	AMIWC15DSoakPlay30	44.00
01/06/2015	FOOD	Tue	30	18:53	Chopped	AMIWC15EHazardSoak30	44.00
01/07/2015	FOOD	Wed	30	22:22	Restaurant: Impossible	AMIWC15DSoakPlay30	44.00
01/08/2015	FOOD	Thu	30	20:53	Chopped	AMIWC15EHazardSoak30	44.00
01/09/2015	FOOD	Fri	30	19:48	Diners, Drive-Ins	AMIWC15DSoakPlay30	44.00
01/10/2015	FOOD	Sat	30	21:47	Diners, Drive-Ins	AMIWC15EHazardSoak30	44.00
01/12/2015	FOOD	Mon	30	19:47	Diners, Drive-Ins	AMIWC15DSoakPlay30	44.00
01/13/2015	FOOD	Tue	30	18:52	Chopped	AMIWC15EHazardSoak30	44.00
01/14/2015	FOOD	Wed	30	22:17	American Diner	AMIWC15DSoakPlay30	44.00
01/15/2015	FOOD	Thu	30	18:52	Chopped	AMIWC15EHazardSoak30	44.00
01/16/2015	FOOD	Fri	30	21:44	Diners, Drive-Ins	AMIWC15DSoakPlay30	44.00
01/18/2015	FOOD	Sun	30	23:54	Worst Cooks in America	AMIWC15EHazardSoak30	44.00
01/19/2015	FOOD	Mon	30	23:52	Diners, Drive-Ins	AMIWC15DSoakPlay30	44.00
01/20/2015	FOOD	Tue	30	18:52	Chopped	AMIWC15EHazardSoak30	44.00
01/21/2015	FOOD	Wed	30	19:48	Mystery Diners	AMIWC15DSoakPlay30	44.00
01/22/2015	FOOD	Thu	30	19:53	Chopped	AMIWC15EHazardSoak30	44.00
01/23/2015	FOOD	Fri	30	20:50	Diners, Drive-Ins	AMIWC15DSoakPlay30	44.00
01/25/2015	FOOD	Sun	30	18:53	Guys Grocery Games	AMIWC15EHazardSoak30	44.00
01/05/2015	TRAV	Mon	30	21:55	Booze Traveler	AMIWC15DSoakPlay30	14.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

Est. # 174
OK to bill NC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3675659 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1277 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/06/2015	TRAV	Tue	30	20:51	Hotel Impossible	AMIWC15EHazardSoak30	14.00
01/07/2015	TRAV	Wed	30	18:55	Man v. Food	AMIWC15DSoakPlay30	14.00
01/08/2015	TRAV	Thu	30	19:52	No Reservations	AMIWC15EHazardSoak30	14.00
01/09/2015	TRAV	Fri	30	23:57	MysteriesCas.	AMIWC15DSoakPlay30	14.00
01/10/2015	TRAV	Sat	30	21:54	The Dead Files	AMIWC15EHazardSoak30	14.00
01/11/2015	TRAV	Sun	30	23:28	The Layover	AMIWC15DSoakPlay30	14.00
01/12/2015	TRAV	Mon	30	20:54	Bizarre Foods	AMIWC15DSoakPlay30	14.00
01/13/2015	TRAV	Tue	30	18:54	Man v. Food	AMIWC15EHazardSoak30	14.00
01/14/2015	TRAV	Wed	30	23:54	Booze Traveler	AMIWC15DSoakPlay30	14.00
01/15/2015	TRAV	Thu	30	19:54	No Reservations	AMIWC15EHazardSoak30	14.00
01/16/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMIWC15DSoakPlay30	14.00
01/17/2015	TRAV	Sat	30	23:25	Ghost Adventures	AMIWC15EHazardSoak30	14.00
01/18/2015	TRAV	Sun	30	22:56	Anthony Bourdain	AMIWC15DSoakPlay30	14.00
01/19/2015	TRAV	Mon	30	23:21	Bizarre Foods	AMIWC15DSoakPlay30	14.00
01/20/2015	TRAV	Tue	30	20:54	Hotel Showdown	AMIWC15EHazardSoak30	14.00
01/21/2015	TRAV	Wed	30	19:54	Bizarre Foods	AMIWC15DSoakPlay30	14.00
01/22/2015	TRAV	Thu	30	18:54	Man v. Food	AMIWC15EHazardSoak30	14.00
01/23/2015	TRAV	Fri	30	21:56	Mysteries at the Museum	AMIWC15DSoakPlay30	14.00
01/24/2015	TRAV	Sat	30	19:53	Ghost Adventures	AMIWC15EHazardSoak30	14.00
01/25/2015	TRAV	Sun	30	18:54	Food Paradise	AMIWC15DSoakPlay30	14.00
01/05/2015	TWC	Mon	30	21:22	Why Planes Crash	AMIWC15DSoakPlay30	10.00
01/06/2015	TWC	Tue	30	23:53	Tornado Alley	AMIWC15EHazardSoak30	10.00
01/07/2015	TWC	Wed	30	18:51	Weather Center	AMIWC15DSoakPlay30	10.00
01/08/2015	TWC	Thu	30	22:22	Prospectors	AMIWC15EHazardSoak30	10.00
01/09/2015	TWC	Fri	30	19:53	Think Youd Survive?	AMIWC15DSoakPlay30	10.00
01/10/2015	TWC	Sat	30	20:21	Prospectors	AMIWC15EHazardSoak30	10.00
01/11/2015	TWC	Sun	30	18:21	Prospectors	AMIWC15DSoakPlay30	10.00
01/12/2015	TWC	Mon	30	18:51	Weather Center	AMIWC15EHazardSoak30	10.00
01/13/2015	TWC	Tue	30	18:17	Weather Center	AMIWC15DSoakPlay30	10.00
01/14/2015	TWC	Wed	30	23:54	Highway Thru Hell	AMIWC15EHazardSoak30	10.00
01/15/2015	TWC	Thu	30	23:20	Prospectors	AMIWC15DSoakPlay30	10.00
01/16/2015	TWC	Fri	30	21:52	Why Planes Crash	AMIWC15EHazardSoak30	10.00
01/17/2015	TWC	Sat	30	20:20	Prospectors	AMIWC15DSoakPlay30	10.00
01/18/2015	TWC	Sun	30	20:20	Prospectors	AMIWC15EHazardSoak30	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3675659 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1277 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/19/2015	TWC	Mon	30	19:53	Raging Nature	AMIWC15DSoakPlay30	10.00
01/20/2015	TWC	Tue	30	21:21	Catching Hell	AMIWC15EHazardSoak30	10.00
01/21/2015	TWC	Wed	30	19:52	Raging Nature	AMIWC15DSoakPlay30	10.00
01/22/2015	TWC	Thu	30	18:52	Weather Center	AMIWC15EHazardSoak30	10.00
01/23/2015	TWC	Fri	30	18:52	Weather Center	AMIWC15DSoakPlay30	10.00
01/24/2015	TWC	Sat	30	18:18	Prospectors	AMIWC15EHazardSoak30	10.00
01/25/2015	TWC	Sun	30	22:18	Highway Thru Hell	AMIWC15DSoakPlay30	10.00

Total Spots This Invoice	**60**
Actual Gross Billing	**$1,296.00**
Agency Commission	**$194.40**
Net Due Amount	**$1,101.60**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

Invoice: 3669625 **Date:** Jan 30, 2015

Order No: 62096655

Broadcast Month: January - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	7882
System Name:	Viamedia/Naperville, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669625 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 7882 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/05/2015	FOOD	Mon	30	18:18	Diners, Drive-Ins	AMIWC15D	35.00
01/06/2015	FOOD	Tue	30	22:53	Chopped	AMIWC15E	35.00
01/07/2015	FOOD	Wed	30	21:22	Restaurant: Impossible	AMIWC15D	35.00
01/08/2015	FOOD	Thu	30	20:23	Chopped	AMIWC15E	35.00
01/09/2015	FOOD	Fri	30	18:48	Diners, Drive-Ins	AMIWC15D	35.00
01/11/2015	FOOD	Sun	30	23:55	Worst Cooks in America	AMIWC15E	35.00
01/12/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMIWC15D	35.00
01/13/2015	FOOD	Tue	30	18:53	Chopped	AMIWC15E	35.00
01/14/2015	FOOD	Wed	30	22:47	Diners, Drive-Ins	AMIWC15D	35.00
01/15/2015	FOOD	Thu	30	23:24	Chopped Canada	AMIWC15E	35.00
01/17/2015	FOOD	Sat	30	20:23	Chopped	AMIWC15D	35.00
01/18/2015	FOOD	Sun	30	21:23	Cutthroat Kitchen	AMIWC15E	35.00
01/19/2015	FOOD	Mon	30	18:18	Diners, Drive-Ins	AMIWC15D	35.00
01/21/2015	FOOD	Wed	30	18:49	Diners, Drive-Ins	AMIWC15E	35.00
01/22/2015	FOOD	Thu	30	22:47	Diners, Drive-Ins	AMIWC15D	35.00
01/23/2015	FOOD	Fri	30	20:18	Diners, Drive-Ins	AMIWC15E	35.00
01/24/2015	FOOD	Sat	30	23:55	Cutthroat Kitchen	AMIWC15D	35.00
01/25/2015	FOOD	Sun	30	23:25	Worst Cooks in America	AMIWC15E	35.00
01/05/2015	TRAV	Mon	30	18:18	Bizarre Foods America	AMIWC15D	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

Est. 174
OK to bill YC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669625 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 7882 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/06/2015	TRAV	Tue	30	20:52	Hotel Impossible	AMIWC15E	10.00
01/07/2015	TRAV	Wed	30	18:55	Man v. Food	AMIWC15D	10.00
01/08/2015	TRAV	Thu	30	23:47	Amelia Earhart	AMIWC15E	10.00
01/09/2015	TRAV	Fri	30	22:56	Mysteries at the Museum	AMIWC15D	10.00
01/10/2015	TRAV	Sat	30	20:24	Ghost Adventures	AMIWC15E	10.00
01/11/2015	TRAV	Sun	30	19:56	The Layover	AMIWC15D	10.00
01/12/2015	TRAV	Mon	30	18:22	Bizarre Foods America	AMIWC15E	10.00
01/13/2015	TRAV	Tue	30	23:55	Hotel Impossible	AMIWC15D	10.00
01/14/2015	TRAV	Wed	30	18:54	Man v. Food	AMIWC15E	10.00
01/15/2015	TRAV	Thu	30	20:26	Expedition Unknown	AMIWC15D	10.00
01/16/2015	TRAV	Fri	30	21:24	Anthony Bourdain	AMIWC15E	10.00
01/17/2015	TRAV	Sat	30	22:54	The Dead Files	AMIWC15D	10.00
01/18/2015	TRAV	Sun	30	22:56	Anthony Bourdain	AMIWC15E	10.00
01/19/2015	TRAV	Mon	30	20:21	Bizarre Foods	AMIWC15D	10.00
01/20/2015	TRAV	Tue	30	18:54	Man v. Food	AMIWC15E	10.00
01/21/2015	TRAV	Wed	30	23:21	Booze Traveler	AMIWC15D	10.00
01/22/2015	TRAV	Thu	30	19:54	No Reservations	AMIWC15E	10.00
01/23/2015	TRAV	Fri	30	18:23	Mysteries at the Museum	AMIWC15D	10.00
01/24/2015	TRAV	Sat	30	22:54	The Dead Files	AMIWC15E	10.00
01/25/2015	TRAV	Sun	30	21:54	Anthony Bourdain	AMIWC15D	10.00
01/05/2015	TWC	Mon	30	21:22	Why Planes Crash	AMIWC15D	10.00
01/06/2015	TWC	Tue	30	22:21	Tornado Alley	AMIWC15E	10.00
01/07/2015	TWC	Wed	30	19:20	Think Youd Survive?	AMIWC15D	10.00
01/08/2015	TWC	Thu	30	18:17	Weather Center	AMIWC15E	10.00
01/09/2015	TWC	Fri	30	20:53	Why Planes Crash	AMIWC15D	10.00
01/10/2015	TWC	Sat	30	23:52	Highway Thru Hell	AMIWC15E	10.00
01/11/2015	TWC	Sun	30	18:53	Prospectors	AMIWC15D	10.00
01/12/2015	TWC	Mon	30	23:52	Prospectors	AMIWC15E	10.00
01/13/2015	TWC	Tue	30	22:53	Tornado Alley	AMIWC15D	10.00
01/14/2015	TWC	Wed	30	21:22	Highway Thru Hell	AMIWC15E	10.00
01/15/2015	TWC	Thu	30	20:21	Prospectors	AMIWC15D	10.00
01/16/2015	TWC	Fri	30	19:53	Think Youd Survive?	AMIWC15E	10.00
01/17/2015	TWC	Sat	30	18:21	Prospectors	AMIWC15D	10.00
01/18/2015	TWC	Sun	30	22:21	Highway Thru Hell	AMIWC15E	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669625 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 7882 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/19/2015	TWC	Mon	30	21:20	Why Planes Crash	AMIWC15D	10.00
01/20/2015	TWC	Tue	30	20:21	Catching Hell	AMIWC15E	10.00
01/21/2015	TWC	Wed	30	23:54	Highway Thru Hell	AMIWC15D	10.00
01/22/2015	TWC	Thu	30	22:52	Prospectors	AMIWC15E	10.00
01/23/2015	TWC	Fri	30	18:17	Weather Center	AMIWC15D	10.00
01/24/2015	TWC	Sat	30	18:51	Prospectors	AMIWC15E	10.00
01/25/2015	TWC	Sun	30	21:51	Highway Thru Hell	AMIWC15D	10.00

Total Spots This Invoice	**60**
Actual Gross Billing	**$1,050.00**
Agency Commission	**$157.50**
Net Due Amount	**$892.50**

Spot costs are calculated using the sum of spot costs for all zones within the zone group, regardless of actual individual status.The listed dates,times,spot lengths, and ad copy names are representative. Details available upon request.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

NCC media

Invoice: 3675660 **Date:** Jan 31, 2015

Order No: 62096655

Broadcast Month: January - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	1733
System Name:	Comcast/Wheaton-St. Charles, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3675660 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1733 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/05/2015	TRAV	Mon	30	21:55	Booze Traveler	AMIWC15DSoakPlay30	20.00
01/06/2015	TRAV	Tue	30	21:52	Bizarre Foods	AMIWC15EHazardSoak30	20.00
01/07/2015	TRAV	Wed	30	18:55	Man v. Food	AMIWC15DSoakPlay30	20.00
01/08/2015	TRAV	Thu	30	19:53	No Reservations	AMIWC15EHazardSoak30	20.00
01/09/2015	TRAV	Fri	30	23:57	MysteriesCas.	AMIWC15DSoakPlay30	20.00
01/10/2015	TRAV	Sat	30	23:24	Ghost Adventures	AMIWC15EHazardSoak30	20.00
01/11/2015	TRAV	Sun	30	18:54	Food Paradise	AMIWC15DSoakPlay30	20.00
01/12/2015	TRAV	Mon	30	23:54	Bizarre Foods	AMIWC15EHazardSoak30	20.00
01/13/2015	TRAV	Tue	30	18:54	Man v. Food	AMIWC15DSoakPlay30	20.00
01/14/2015	TRAV	Wed	30	19:53	Bizarre Foods	AMIWC15EHazardSoak30	20.00
01/15/2015	TRAV	Thu	30	21:54	Anthony Bourdain	AMIWC15DSoakPlay30	20.00
01/16/2015	TRAV	Fri	30	20:57	MysteriesCas.	AMIWC15EHazardSoak30	20.00
01/17/2015	TRAV	Sat	30	23:52	Ghost Adventures	AMIWC15DSoakPlay30	20.00
01/18/2015	TRAV	Sun	30	18:53	Food Paradise	AMIWC15EHazardSoak30	20.00
01/19/2015	TRAV	Mon	30	18:52	Bizarre Foods	AMIWC15DSoakPlay30	20.00
01/20/2015	TRAV	Tue	30	22:52	Bizarre Foods America	AMIWC15EHazardSoak30	20.00
01/21/2015	TRAV	Wed	30	18:55	Man v. Food	AMIWC15DSoakPlay30	20.00
01/22/2015	TRAV	Thu	30	19:54	No Reservations	AMIWC15EHazardSoak30	20.00
01/23/2015	TRAV	Fri	30	23:23	MysteriesCas.	AMIWC15DSoakPlay30	20.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

Estimate #174
OK to bill VC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3675660 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1733 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/24/2015	TRAV	Sat	30	20:53	Ghost Adventures	AMIWC15EHazardSoak30	20.00
01/25/2015	TRAV	Sun	30	19:55	The Layover	AMIWC15DSoakPlay30	20.00
01/05/2015	TWC	Mon	30	21:22	Why Planes Crash	AMIWC15DSoakPlay30	10.00
01/06/2015	TWC	Tue	30	21:54	Catching Hell	AMIWC15EHazardSoak30	10.00
01/07/2015	TWC	Wed	30	23:20	Highway Thru Hell	AMIWC15DSoakPlay30	10.00
01/08/2015	TWC	Thu	30	23:52	Prospectors	AMIWC15EHazardSoak30	10.00
01/09/2015	TWC	Fri	30	19:53	Think Youd Survive?	AMIWC15DSoakPlay30	10.00
01/10/2015	TWC	Sat	30	18:53	Prospectors	AMIWC15EHazardSoak30	10.00
01/11/2015	TWC	Sun	30	18:21	Prospectors	AMIWC15DSoakPlay30	10.00
01/12/2015	TWC	Mon	30	18:51	Weather Center	AMIWC15EHazardSoak30	10.00
01/13/2015	TWC	Tue	30	20:21	Catching Hell	AMIWC15DSoakPlay30	10.00
01/14/2015	TWC	Wed	30	21:54	Highway Thru Hell	AMIWC15EHazardSoak30	10.00
01/15/2015	TWC	Thu	30	22:21	Prospectors	AMIWC15DSoakPlay30	10.00
01/16/2015	TWC	Fri	30	18:17	Weather Center	AMIWC15EHazardSoak30	10.00
01/17/2015	TWC	Sat	30	23:54	Highway Thru Hell	AMIWC15DSoakPlay30	10.00
01/18/2015	TWC	Sun	30	19:52	Prospectors	AMIWC15EHazardSoak30	10.00
01/19/2015	TWC	Mon	30	19:53	Raging Nature	AMIWC15DSoakPlay30	10.00
01/20/2015	TWC	Tue	30	23:21	Tornado Alley	AMIWC15EHazardSoak30	10.00
01/21/2015	TWC	Wed	30	22:21	Highway Thru Hell	AMIWC15DSoakPlay30	10.00
01/22/2015	TWC	Thu	30	21:22	Prospectors	AMIWC15EHazardSoak30	10.00
01/23/2015	TWC	Fri	30	18:52	Weather Center	AMIWC15DSoakPlay30	10.00
01/24/2015	TWC	Sat	30	18:52	Prospectors	AMIWC15EHazardSoak30	10.00
01/25/2015	TWC	Sun	30	18:18	Prospectors	AMIWC15DSoakPlay30	10.00

Total Spots This Invoice	**42**
Actual Gross Billing	**$630.00**
Agency Commission	**$94.50**
Net Due Amount	**$535.50**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3983
Invoice Date	2/3/2015
Due Date	3/5/2015

Project 2014-AMI-1240 - Amelia Island Media Buys 2015

PO 37523552-548120
:30 Spot New York January 2015

Amelia Island Media Buys 2015
Expenses: $6,588.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1254	1/5/2015 - 1/25/2015	2,196.00
NCC	BO-1255	1/5/2015 - 1/25/2015	2,412.00
NCC	BO-1256	1/5/2015 - 1/25/2015	1,980.00
		Broadcast Order Subtotal:	$6,588.00

$6,588.00

Invoice Total **$6,588.00**

Amount Due **$6,588.00**

RW

OK-GL

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign [redacted]
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision) Far Hills, NJ (Comcast)	Food Network, Golf Channel, Travel Channel, The Weather Channel	1/5/15	3/1/15	557	$ 17,000.00

System Index against Primary target:

Yorktown Heights	241
Huntington, NY	209
Far Hills, NJ	272

Approximate Units per week: 72

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 28,597 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 31.2%/2.4 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ [redacted]

Client: _____ Date: 11-13-14

Media: _____ Date: 11-3-14

Account Service: RW Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 822-2122 Fax: (727)822-3723

449 Fifth Avenue South, Suite 2 27, Naples, FL 34102
Phone: (239) 403-0074 Fax: (239) 403-0073

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3669626 **Date:** Jan 30, 2015
Order No: 62096656
Broadcast Month: January - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	New York	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	3834
System Name:	Cablevision/Yorktown Heights, NY			**Sales Person:**	Krueger,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669626 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/06/2015	FOOD	Tue	30	18:23	Chopped	WC15SP30H	83.00
01/06/2015	FOOD	Tue	30	23:53	Chopped	WC15HS30H	83.00
01/07/2015	FOOD	Wed	30	20:18	Mystery Diners	WC15SP30H	83.00
01/10/2015	FOOD	Sat	30	19:19	Diners, Drive	WC15HS30H	83.00
01/10/2015	FOOD	Sat	30	21:17	Diners, Drive	WC15SP30H	83.00
01/10/2015	FOOD	Sat	30	22:14	Diners, Drive	WC15HS30H	83.00
01/12/2015	FOOD	Mon	30	23:16	Diners, Drive	WC15SP30H	83.00
01/12/2015	FOOD	Mon	30	23:48	Diners, Drive	WC15HS30H	83.00
01/14/2015	FOOD	Wed	30	23:47	Restaurant: Impossible	WC15SP30H	83.00
01/15/2015	FOOD	Thu	30	18:52	Chopped	WC15HS30H	83.00
01/17/2015	FOOD	Sat	30	19:24	Chopped	WC15SP30H	83.00
01/17/2015	FOOD	Sat	30	23:53	Chopped	WC15HS30H	83.00
01/19/2015	FOOD	Mon	30	18:24	Guys Grocery Games	WC15SP30H	83.00
01/19/2015	FOOD	Mon	30	23:14	Diners, Drive	WC15HS30H	83.00
01/20/2015	FOOD	Tue	30	20:52	Chopped	WC15SP30H	83.00
01/22/2015	FOOD	Thu	30	19:54	Chopped	WC15HS30H	83.00
01/24/2015	FOOD	Sat	30	22:25	Cutthroat Kitchen	WC15SP30H	83.00
01/25/2015	FOOD	Sun	30	20:22	Guys Grocery Games	WC15HS30H	83.00
01/07/2015	GOLF	Wed	30	18:20	Golf Central	WC15SP30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

Estimate #174
OK to bill x

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669626 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/07/2015	GOLF	Wed	30	22:17	Tin Cup	WC15HS30H	15.00
01/08/2015	GOLF	Thu	30	23:22	Golf Central	WC15SP30H	15.00
01/09/2015	GOLF	Fri	30	20:14	PGA Tour Golf	WC15HS30H	15.00
01/10/2015	GOLF	Sat	30	22:36	PGA Tour Golf	WC15SP30H	15.00
01/11/2015	GOLF	Sun	30	20:53	PGA Tour Golf	WC15HS30H	15.00
01/13/2015	GOLF	Tue	30	18:51	Golf Central	WC15SP30H	15.00
01/13/2015	GOLF	Tue	30	21:18	Tin Cup	WC15HS30H	15.00
01/15/2015	GOLF	Thu	30	21:44	PGA Tour Golf	WC15SP30H	15.00
01/16/2015	GOLF	Fri	30	22:14	PGA Tour Golf	WC15HS30H	15.00
01/18/2015	GOLF	Sun	30	20:37	Golf Central	WC15SP30H	15.00
01/18/2015	GOLF	Sun	30	23:22	PGA Tour Golf	WC15HS30H	15.00
01/20/2015	GOLF	Tue	30	21:30	Golf	WC15SP30H	15.00
01/20/2015	GOLF	Tue	30	23:46	Golf	WC15HS30H	15.00
01/22/2015	GOLF	Thu	30	22:50	PGA Tour Golf	WC15SP30H	15.00
01/23/2015	GOLF	Fri	30	18:18	PGA Tour Golf	WC15HS30H	15.00
01/23/2015	GOLF	Fri	30	19:23	Golf Central	WC15SP30H	15.00
01/25/2015	GOLF	Sun	30	20:04	PGA Tour Golf	WC15HS30H	15.00
01/06/2015	TRAV	Tue	30	23:52	Bizarre Foods America	WC15SP30H	15.00
01/08/2015	TRAV	Thu	30	22:54	Amelia Earhart	WC15HS30H	15.00
01/10/2015	TRAV	Sat	30	18:51	Ghost Adventures	WC15SP30H	15.00
01/10/2015	TRAV	Sat	30	19:53	Ghost Adventures	WC15HS30H	15.00
01/10/2015	TRAV	Sat	30	23:52	The Dead Files	WC15SP30H	15.00
01/11/2015	TRAV	Sun	30	22:46	Amelia Earhart	WC15HS30H	15.00
01/13/2015	TRAV	Tue	30	19:54	Man v. Food	WC15SP30H	15.00
01/13/2015	TRAV	Tue	30	23:51	Hotel Impossible	WC15HS30H	15.00
01/16/2015	TRAV	Fri	30	18:55	Mysteries at the Museum	WC15SP30H	15.00
01/16/2015	TRAV	Fri	30	19:57	Mysteries at the Museum	WC15HS30H	15.00
01/16/2015	TRAV	Fri	30	20:54	Mysteries at the Museum	WC15SP30H	15.00
01/17/2015	TRAV	Sat	30	18:50	Ghost Adventures	WC15HS30H	15.00
01/19/2015	TRAV	Mon	30	22:52	Booze Traveler	WC15SP30H	15.00
01/20/2015	TRAV	Tue	30	19:54	Man v. Food	WC15HS30H	15.00
01/21/2015	TRAV	Wed	30	23:54	Bizarre Foods	WC15SP30H	15.00
01/23/2015	TRAV	Fri	30	21:56	Mysteries at the Castle	WC15HS30H	15.00
01/24/2015	TRAV	Sat	30	20:53	Ghost Adventures	WC15SP30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669626 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/24/2015	TRAV	Sat	30	21:53	Ghost Adventures	WC15HS30H	15.00
01/06/2015	TWC	Tue	30	19:18	Weather Center Live	WC15SP30H	9.00
01/07/2015	TWC	Wed	30	19:18	Weather Center Live	WC15HS30H	9.00
01/08/2015	TWC	Thu	30	19:51	Weather Center Live	WC15SP30H	9.00
01/09/2015	TWC	Fri	30	19:51	Weather Center Live	WC15HS30H	9.00
01/10/2015	TWC	Sat	30	19:52	Prospectors	WC15SP30H	9.00
01/11/2015	TWC	Sun	30	19:53	Prospectors	WC15HS30H	9.00
01/14/2015	TWC	Wed	30	19:18	Weather Center Live	WC15SP30H	9.00
01/15/2015	TWC	Thu	30	19:52	Weather Center Live	WC15HS30H	9.00
01/16/2015	TWC	Fri	30	19:52	Weather Center Live	WC15SP30H	9.00
01/16/2015	TWC	Fri	30	20:53	Think Youd Survive?	WC15HS30H	9.00
01/17/2015	TWC	Sat	30	19:21	Prospectors	WC15SP30H	9.00
01/18/2015	TWC	Sun	30	19:53	Prospectors	WC15HS30H	9.00
01/19/2015	TWC	Mon	30	18:17	Weather Center Live	WC15SP30H	9.00
01/19/2015	TWC	Mon	30	20:54	Raging Nature	WC15HS30H	9.00
01/20/2015	TWC	Tue	30	19:17	Weather Center Live	WC15SP30H	9.00
01/21/2015	TWC	Wed	30	20:52	Raging Nature	WC15HS30H	9.00
01/21/2015	TWC	Wed	30	23:21	Highway Thru Hell	WC15SP30H	9.00
01/24/2015	TWC	Sat	30	21:54	Prospectors	WC15HS30H	9.00

Total Spots This Invoice	**72**
Actual Gross Billing	**$2,196.00**
Agency Commission	**$329.40**
Net Due Amount	**$1,866.60**

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3669627 **Date:** Jan 30, 2015

Order No: 62096656

Broadcast Month: January - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	New York	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6841
System Name:	Cablevision/Huntington, NY			**Sales Person:**	Krueger,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669627 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/06/2015	FOOD	Tue	30	19:53	Chopped	WC15SP30H	94.00
01/06/2015	FOOD	Tue	30	23:52	Chopped	WC15HS30H	94.00
01/08/2015	FOOD	Thu	30	19:53	Chopped	WC15SP30H	94.00
01/10/2015	FOOD	Sat	30	20:17	Diners, Drive	WC15HS30H	94.00
01/10/2015	FOOD	Sat	30	21:18	Diners, Drive	WC15SP30H	94.00
01/11/2015	FOOD	Sun	30	23:55	Cutthroat Kitchen	WC15HS30H	94.00
01/13/2015	FOOD	Tue	30	19:23	Chopped	WC15SP30H	94.00
01/13/2015	FOOD	Tue	30	23:23	Chopped	WC15HS30H	94.00
01/14/2015	FOOD	Wed	30	18:18	Diners, Drive	WC15SP30H	94.00
01/15/2015	FOOD	Thu	30	20:23	Chopped	WC15HS30H	94.00
01/17/2015	FOOD	Sat	30	19:24	Chopped	WC15SP30H	94.00
01/17/2015	FOOD	Sat	30	21:23	Chopped	WC15HS30H	94.00
01/19/2015	FOOD	Mon	30	23:14	Diners, Drive	WC15SP30H	94.00
01/20/2015	FOOD	Tue	30	18:22	Chopped	WC15HS30H	94.00
01/20/2015	FOOD	Tue	30	20:52	Chopped	WC15SP30H	94.00
01/23/2015	FOOD	Fri	30	23:48	Diners, Drive	WC15HS30H	94.00
01/24/2015	FOOD	Sat	30	22:25	Cutthroat Kitchen	WC15SP30H	94.00
01/25/2015	FOOD	Sun	30	22:25	Cutthroat Kitchen	WC15HS30H	94.00
01/07/2015	GOLF	Wed	30	20:34	Lesson Tee Live	WC15SP30H	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

Estimate # 174
OK to bill YC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669627 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/08/2015	GOLF	Thu	30	22:24	Golf Central	WC15HS30H	10.00
01/09/2015	GOLF	Fri	30	19:45	PGA Tour Golf	WC15SP30H	10.00
01/09/2015	GOLF	Fri	30	22:24	Golf Central	WC15HS30H	10.00
01/09/2015	GOLF	Fri	30	22:47	Golf Central	WC15SP30H	10.00
01/10/2015	GOLF	Sat	30	19:52	Golf Central	WC15HS30H	10.00
01/12/2015	GOLF	Mon	30	23:21	PGA Tour Golf	WC15SP30H	10.00
01/13/2015	GOLF	Tue	30	19:53	Golf Channel Academy	WC15HS30H	10.00
01/15/2015	GOLF	Thu	30	22:14	PGA Tour Golf	WC15SP30H	10.00
01/16/2015	GOLF	Fri	30	21:46	PGA Tour Golf	WC15HS30H	10.00
01/18/2015	GOLF	Sun	30	18:44	PGA Tour Golf	WC15SP30H	10.00
01/18/2015	GOLF	Sun	30	20:53	Golf Central	WC15HS30H	10.00
01/22/2015	GOLF	Thu	30	21:00	PGA Tour Golf	WC15SP30H	10.00
01/22/2015	GOLF	Thu	30	23:16	PGA Tour Golf	WC15HS30H	10.00
01/23/2015	GOLF	Fri	30	18:18	PGA Tour Golf	WC15SP30H	10.00
01/24/2015	GOLF	Sat	30	21:06	PGA Tour Golf	WC15HS30H	10.00
01/25/2015	GOLF	Sun	30	20:04	PGA Tour Golf	WC15SP30H	10.00
01/25/2015	GOLF	Sun	30	23:57	PGA Tour Golf	WC15HS30H	10.00
01/06/2015	TRAV	Tue	30	18:51	Bizarre Foods	WC15SP30H	20.00
01/07/2015	TRAV	Wed	30	23:51	Metropolis	WC15HS30H	20.00
01/08/2015	TRAV	Thu	30	22:53	Amelia Earhart	WC15SP30H	20.00
01/08/2015	TRAV	Thu	30	23:56	Mysteries at the Museum	WC15HS30H	20.00
01/09/2015	TRAV	Fri	30	23:56	Mysteries at the Museum	WC15SP30H	20.00
01/10/2015	TRAV	Sat	30	19:53	Ghost Adventures	WC15HS30H	20.00
01/12/2015	TRAV	Mon	30	18:52	Bizarre Foods	WC15SP30H	20.00
01/12/2015	TRAV	Mon	30	20:51	Bizarre Foods America	WC15HS30H	20.00
01/13/2015	TRAV	Tue	30	20:50	Hotel Impossible	WC15SP30H	20.00
01/15/2015	TRAV	Thu	30	21:53	Expedition Unknown	WC15HS30H	20.00
01/16/2015	TRAV	Fri	30	22:24	Mysteries at the Museum	WC15SP30H	20.00
01/17/2015	TRAV	Sat	30	19:54	Ghost Adventures	WC15HS30H	20.00
01/19/2015	TRAV	Mon	30	19:52	Bizarre Foods	WC15SP30H	20.00
01/20/2015	TRAV	Tue	30	20:52	Hotel Impossible	WC15HS30H	20.00
01/21/2015	TRAV	Wed	30	23:53	Bizarre Foods	WC15SP30H	20.00
01/23/2015	TRAV	Fri	30	23:55	Expedition Unknown	WC15HS30H	20.00
01/24/2015	TRAV	Sat	30	20:53	Ghost Adventures	WC15SP30H	20.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669627 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/24/2015	TRAV	Sat	30	21:53	Ghost Adventures	WC15HS30H	20.00
01/07/2015	TWC	Wed	30	19:52	Weather Center Live	WC15SP30H	10.00
01/07/2015	TWC	Wed	30	20:53	Think Youd Survive?	WC15HS30H	10.00
01/08/2015	TWC	Thu	30	19:18	Weather Center Live	WC15SP30H	10.00
01/10/2015	TWC	Sat	30	18:22	About Twisters	WC15HS30H	10.00
01/10/2015	TWC	Sat	30	20:52	Prospectors	WC15SP30H	10.00
01/10/2015	TWC	Sat	30	23:21	Highway Thru Hell	WC15HS30H	10.00
01/12/2015	TWC	Mon	30	19:18	Weather Center Live	WC15SP30H	10.00
01/15/2015	TWC	Thu	30	18:17	Weather Center Live	WC15HS30H	10.00
01/15/2015	TWC	Thu	30	20:53	Think Youd Survive?	WC15SP30H	10.00
01/16/2015	TWC	Fri	30	19:52	Weather Center Live	WC15HS30H	10.00
01/17/2015	TWC	Sat	30	19:53	Prospectors	WC15SP30H	10.00
01/18/2015	TWC	Sun	30	19:53	Prospectors	WC15HS30H	10.00
01/20/2015	TWC	Tue	30	22:54	Catching Hell	WC15SP30H	10.00
01/21/2015	TWC	Wed	30	20:21	Raging Nature	WC15HS30H	10.00
01/21/2015	TWC	Wed	30	21:54	Highway Thru Hell	WC15SP30H	10.00
01/22/2015	TWC	Thu	30	21:52	Prospectors	WC15HS30H	10.00
01/24/2015	TWC	Sat	30	18:52	Tornado Alley	WC15SP30H	10.00
01/24/2015	TWC	Sat	30	23:54	Highway Thru Hell	WC15HS30H	10.00

Total Spots This Invoice	**72**
Actual Gross Billing	**$2,412.00**
Agency Commission	**$361.80**
Net Due Amount	**$2,050.20**

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3666616 **Date:** Jan 29, 2015
Order No: 62096656
Broadcast Month: January - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	New York	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	7911
System Name:	Comcast/Far Hills, NJ			**Sales Person:**	Krueger,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3666616 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/06/2015	FOOD	Tue	30	18:23	Chopped	AMIWC15E	58.00
01/06/2015	FOOD	Tue	30	20:52	Chopped	AMIWC15D	58.00
01/08/2015	FOOD	Thu	30	18:52	Chopped	AMIWC15E	58.00
01/08/2015	FOOD	Thu	30	19:53	Chopped	AMIWC15D	58.00
01/09/2015	FOOD	Fri	30	23:45	Diners DriveIns and Dives	AMIWC15E	58.00
01/11/2015	FOOD	Sun	30	23:55	Cutthroat Kitchen	AMIWC15E	58.00
01/12/2015	FOOD	Mon	30	19:49	Diners DriveIns and Dives	AMIWC15D	58.00
01/13/2015	FOOD	Tue	30	19:24	Chopped	AMIWC15E	58.00
01/14/2015	FOOD	Wed	30	20:18	Mystery Diners	AMIWC15E	58.00
01/15/2015	FOOD	Thu	30	19:53	Chopped	AMIWC15D	58.00
01/17/2015	FOOD	Sat	30	20:53	Chopped	AMIWC15D	58.00
01/18/2015	FOOD	Sun	30	23:55	Cutthroat Kitchen	AMIWC15E	58.00
01/19/2015	FOOD	Mon	30	22:22	Best Ever	AMIWC15D	58.00
01/20/2015	FOOD	Tue	30	18:22	Chopped	AMIWC15D	58.00
01/21/2015	FOOD	Wed	30	20:48	Mystery Diners	AMIWC15E	58.00
01/22/2015	FOOD	Thu	30	21:24	Chopped Canada	AMIWC15E	58.00
01/23/2015	FOOD	Fri	30	21:18	Diners DriveIns and Dives	AMIWC15E	58.00
01/24/2015	FOOD	Sat	30	23:55	Cutthroat Kitchen	AMIWC15E	58.00
01/06/2015	GOLF	Tue	30	18:50	Golf Central	AMIWC15E	5.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jan 30, 2015

Estimate #173
OK to bill YC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3666616 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/06/2015	GOLF	Tue	30	21:26	PGA Tour Golf	AMIWC15E	5.00
01/08/2015	GOLF	Thu	30	18:54	Golf Central	AMIWC15D	5.00
01/08/2015	GOLF	Thu	30	19:53	Golf Central	AMIWC15E	5.00
01/09/2015	GOLF	Fri	30	19:45	PGA Tour Golf	AMIWC15E	5.00
01/10/2015	GOLF	Sat	30	19:52	Golf Central	AMIWC15E	5.00
01/12/2015	GOLF	Mon	30	21:37	PGA Tour Golf	AMIWC15D	5.00
01/13/2015	GOLF	Tue	30	19:54	Golf Channel Academy	AMIWC15D	5.00
01/15/2015	GOLF	Thu	30	22:50	Golf Central	AMIWC15D	5.00
01/16/2015	GOLF	Fri	30	20:59	PGA Tour Golf	AMIWC15E	5.00
01/17/2015	GOLF	Sat	30	20:04	PGA Tour Golf	AMIWC15E	5.00
01/18/2015	GOLF	Sun	30	19:16	PGA Tour Golf	AMIWC15E	5.00
01/19/2015	GOLF	Mon	30	18:46	Golf Central	AMIWC15D	5.00
01/20/2015	GOLF	Tue	30	22:45	Golf	AMIWC15E	5.00
01/21/2015	GOLF	Wed	30	19:38	Champions Tour Season Preview 2015	AMIWC15E	5.00
01/22/2015	GOLF	Thu	30	21:56	PGA Tour Golf	AMIWC15E	5.00
01/24/2015	GOLF	Sat	30	21:06	PGA Tour Golf	AMIWC15D	5.00
01/25/2015	GOLF	Sun	30	18:39	PGA Tour Golf	AMIWC15E	5.00
01/06/2015	TRAV	Tue	30	19:55	Generic	AMIWC15D	42.00
01/06/2015	TRAV	Tue	30	23:19	Generic	AMIWC15D	42.00
01/08/2015	TRAV	Thu	30	18:52	Generic	AMIWC15D	42.00
01/08/2015	TRAV	Thu	30	19:26	Generic	AMIWC15D	42.00
01/10/2015	TRAV	Sat	30	18:52	Generic	AMIWC15D	42.00
01/11/2015	TRAV	Sun	30	21:55	Generic	AMIWC15E	42.00
01/12/2015	TRAV	Mon	30	22:56	Generic	AMIWC15D	42.00
01/13/2015	TRAV	Tue	30	20:24	Generic	AMIWC15E	42.00
01/14/2015	TRAV	Wed	30	20:53	Generic	AMIWC15D	42.00
01/15/2015	TRAV	Thu	30	20:54	Generic	AMIWC15E	42.00
01/16/2015	TRAV	Fri	30	20:55	Generic	AMIWC15E	42.00
01/17/2015	TRAV	Sat	30	20:51	Generic	AMIWC15D	42.00
01/19/2015	TRAV	Mon	30	21:52	Generic	AMIWC15E	42.00
01/21/2015	TRAV	Wed	30	22:53	Generic	AMIWC15E	42.00
01/22/2015	TRAV	Thu	30	22:54	Generic	AMIWC15D	42.00
01/23/2015	TRAV	Fri	30	21:23	Generic	AMIWC15D	42.00
01/24/2015	TRAV	Sat	30	19:54	Generic	AMIWC15E	42.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3666616 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/25/2015	TRAV	Sun	30	20:55	Generic	AMIWC15D	42.00
01/06/2015	TWC	Tue	30	18:17	Weather Center	AMIWC15E	5.00
01/06/2015	TWC	Tue	30	19:18	Weather Center	AMIWC15E	5.00
01/08/2015	TWC	Thu	30	21:53	Prospectors	AMIWC15D	5.00
01/09/2015	TWC	Fri	30	18:52	Weather Center	AMIWC15E	5.00
01/10/2015	TWC	Sat	30	22:21	Highway Thru Hell	AMIWC15E	5.00
01/11/2015	TWC	Sun	30	22:55	Highway Thru Hell	AMIWC15E	5.00
01/12/2015	TWC	Mon	30	19:18	Weather Center	AMIWC15D	5.00
01/13/2015	TWC	Tue	30	23:53	Tornado Alley	AMIWC15D	5.00
01/14/2015	TWC	Wed	30	18:17	Weather Center	AMIWC15D	5.00
01/16/2015	TWC	Fri	30	20:21	So You Think Youd Survive	AMIWC15E	5.00
01/17/2015	TWC	Sat	30	23:21	Highway Thru Hell	AMIWC15E	5.00
01/18/2015	TWC	Sun	30	22:54	Highway Thru Hell	AMIWC15E	5.00
01/19/2015	TWC	Mon	30	22:51	Why Planes Crash	AMIWC15D	5.00
01/20/2015	TWC	Tue	30	21:52	Catching Hell	AMIWC15E	5.00
01/21/2015	TWC	Wed	30	20:20	Raging Nature	AMIWC15E	5.00
01/22/2015	TWC	Thu	30	19:52	Weather Center	AMIWC15E	5.00
01/23/2015	TWC	Fri	30	21:21	Why Planes Crash	AMIWC15D	5.00
01/24/2015	TWC	Sat	30	22:21	Highway Thru Hell	AMIWC15E	5.00

Total Spots This Invoice	**72**
Actual Gross Billing	**$1,980.00**
Agency Commission	**$297.00**
Net Due Amount	**$1,683.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jan 30, 2015

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3981
Invoice Date	2/3/2015
Due Date	3/5/2015

Project 2014-AMI-1240 - Amelia Island Media Buys 2015

PO 37523552-548120
:30 Spot Washington DC January 2015

Amelia Island Media Buys 2015
Expenses: $4,510.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1258	1/5/2015 - 1/25/2015	2,390.00
NCC	BO-1259	1/5/2015 - 1/25/2015	2,120.00
		Broadcast Order Subtotal:	$4,510.00

$4,510.00

Invoice Total **$4,510.00**

Amount Due **$4,510.00**

OK-CSL RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign-Washington D.C.
MEDIA: Cable Television

Media Estimate

Media	V-Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots		Gross Cost
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	1/5/15	3/1/15	328	$	12,000.00
System Index against Primary target:	Laudoun, VA 179 Montgomery Central 170			Approximate Units per week:	40		

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 47,221 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 22.2%/1.6 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 12,000.00

Client: _____ Date: 11-13-14

Media: _____ Date: 11-3-14

Account Service: RW Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 600, St. Petersburg, FL 33701
Phone: (727) 822-5158 Fax: (727)822-3722

649 Fifth Avenue South, Suite 2 17, Naples, FL 34102
Phone: (239) 649-0773 Fax: (239) 649-0773

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3669630 **Date:** Jan 30, 2015
Order No: 62096658
Broadcast Month: January - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Washington, DC	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	8449
System Name:	Comcast/Montgomery Central, MD			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669630 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 8449 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/05/2015	FOOD	Mon	30	20:48	Diners DriveIns and Dives	AMIWC15EHazardSoak3	70.00
01/08/2015	FOOD	Thu	30	21:53	Chopped	AMIWC15EHazardSoak3	70.00
01/09/2015	FOOD	Fri	30	18:48	Diners DriveIns and Dives	AMIWC15DSoakPlay30	70.00
01/10/2015	FOOD	Sat	30	22:14	Diners DriveIns and Dives	AMIWC15EHazardSoak3	70.00
01/11/2015	FOOD	Sun	30	18:26	Worst Cooks in America	AMIWC15DSoakPlay30	70.00
01/12/2015	FOOD	Mon	30	18:22	Guys Grocery Games	AMIWC15DSoakPlay30	70.00
01/13/2015	FOOD	Tue	30	19:52	Chopped	AMIWC15EHazardSoak3	70.00
01/14/2015	FOOD	Wed	30	20:48	Mystery Diners	AMIWC15DSoakPlay30	70.00
01/17/2015	FOOD	Sat	30	23:53	Chopped	AMIWC15EHazardSoak3	70.00
01/18/2015	FOOD	Sun	30	18:55	Worst Cooks in America	AMIWC15EHazardSoak3	70.00
01/20/2015	FOOD	Tue	30	21:53	Chopped	AMIWC15DSoakPlay30	70.00
01/21/2015	FOOD	Wed	30	18:23	Diners DriveIns and Dives	AMIWC15DSoakPlay30	70.00
01/22/2015	FOOD	Thu	30	22:18	Beat Bobby Flay	AMIWC15EHazardSoak3	70.00
01/23/2015	FOOD	Fri	30	18:18	Diners DriveIns and Dives	AMIWC15EHazardSoak3	70.00
01/24/2015	FOOD	Sat	30	19:48	Diners DriveIns and Dives	AMIWC15DSoakPlay30	70.00
01/05/2015	GOLF	Mon	30	21:42	PGA Tour Golf	AMIWC15DSoakPlay30	13.00
01/06/2015	GOLF	Tue	30	19:46	Top 10	AMIWC15DSoakPlay30	13.00
01/07/2015	GOLF	Wed	30	22:48	Tin Cup	AMIWC15EHazardSoak3	13.00
01/08/2015	GOLF	Thu	30	22:58	Golf Central	AMIWC15DSoakPlay30	13.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

Est. #174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669630 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 8449 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/11/2015	GOLF	Sun	30	18:47	PGA Tour Golf	AMIWC15DSoakPlay30	13.00
01/12/2015	GOLF	Mon	30	19:56	PGA Tour Golf	AMIWC15EHazardSoak3	13.00
01/15/2015	GOLF	Thu	30	19:26	PGA Tour Golf	AMIWC15DSoakPlay30	13.00
01/16/2015	GOLF	Fri	30	23:56	PGA Tour Golf	AMIWC15EHazardSoak3	13.00
01/18/2015	GOLF	Sun	30	23:23	PGA Tour Golf	AMIWC15DSoakPlay30	13.00
01/19/2015	GOLF	Mon	30	23:46	Golf Central	AMIWC15EHazardSoak3	13.00
01/20/2015	GOLF	Tue	30	23:46	Golf	AMIWC15EHazardSoak3	13.00
01/21/2015	GOLF	Wed	30	19:38	Champions Tour Season Preview 2015	AMIWC15EHazardSoak3	13.00
01/22/2015	GOLF	Thu	30	20:59	PGA Tour Golf	AMIWC15EHazardSoak3	13.00
01/24/2015	GOLF	Sat	30	18:48	PGA Tour Golf	AMIWC15EHazardSoak3	13.00
01/25/2015	GOLF	Sun	30	23:57	PGA Tour Golf	AMIWC15EHazardSoak3	13.00
01/05/2015	TRAV	Mon	30	18:54	Bizarre Foods With Andrew Zimmern	AMIWC15EHazardSoak3	25.00
01/06/2015	TRAV	Tue	30	20:54	Hotel Impossible	AMIWC15EHazardSoak3	25.00
01/07/2015	TRAV	Wed	30	18:22	Bizarre Foods With Andrew Zimmern	AMIWC15DSoakPlay30	25.00
01/08/2015	TRAV	Thu	30	22:54	Expedition Unknown	AMIWC15DSoakPlay30	25.00
01/10/2015	TRAV	Sat	30	21:24	Ghost Adventures	AMIWC15EHazardSoak3	25.00
01/11/2015	TRAV	Sun	30	22:47	Expedition Unknown Amelia Earhart	AMIWC15DSoakPlay30	25.00
01/12/2015	TRAV	Mon	30	22:56	Booze Traveler	AMIWC15EHazardSoak3	25.00
01/13/2015	TRAV	Tue	30	18:24	Bizarre Foods With Andrew Zimmern	AMIWC15DSoakPlay30	25.00
01/14/2015	TRAV	Wed	30	20:52	Bizarre Foods With Andrew Zimmern	AMIWC15DSoakPlay30	25.00
01/15/2015	TRAV	Thu	30	22:54	Anthony Bourdain No Reservations	AMIWC15DSoakPlay30	25.00
01/16/2015	TRAV	Fri	30	21:26	Mysteries at the Castle	AMIWC15EHazardSoak3	25.00
01/19/2015	TRAV	Mon	30	18:51	Bizarre Foods With Andrew Zimmern	AMIWC15DSoakPlay30	25.00
01/21/2015	TRAV	Wed	30	22:53	Bizarre Foods America	AMIWC15EHazardSoak3	25.00
01/22/2015	TRAV	Thu	30	22:54	Expedition Unknown	AMIWC15DSoakPlay30	25.00
01/23/2015	TRAV	Fri	30	23:56	Mysteries at the Museum	AMIWC15DSoakPlay30	25.00
01/24/2015	TRAV	Sat	30	22:52	The Dead Files	AMIWC15EHazardSoak3	25.00
01/25/2015	TRAV	Sun	30	22:55	Anthony Bourdain No Reservations	AMIWC15DSoakPlay30	25.00
01/05/2015	TWC	Mon	30	18:51	Weather Center	AMIWC15EHazardSoak3	30.00
01/06/2015	TWC	Tue	30	20:52	So You Think Youd Survive	AMIWC15DSoakPlay30	30.00
01/07/2015	TWC	Wed	30	20:52	So You Think Youd Survive	AMIWC15EHazardSoak3	30.00
01/08/2015	TWC	Thu	30	23:52	Prospectors	AMIWC15DSoakPlay30	30.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669630 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 8449 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/11/2015	TWC	Sun	30	19:53	Prospectors	AMIWC15DSoakPlay30	30.00
01/13/2015	TWC	Tue	30	20:53	So You Think Youd Survive	AMIWC15DSoakPlay30	30.00
01/14/2015	TWC	Wed	30	20:54	So You Think Youd Survive	AMIWC15EHazardSoak3	30.00
01/15/2015	TWC	Thu	30	23:52	Prospectors	AMIWC15DSoakPlay30	30.00
01/16/2015	TWC	Fri	30	22:52	Why Planes Crash	AMIWC15DSoakPlay30	30.00
01/17/2015	TWC	Sat	30	20:52	Prospectors	AMIWC15DSoakPlay30	30.00
01/19/2015	TWC	Mon	30	18:52	Weather Center	AMIWC15EHazardSoak3	30.00
01/22/2015	TWC	Thu	30	18:51	Weather Center	AMIWC15EHazardSoak3	30.00
01/23/2015	TWC	Fri	30	19:51	Weather Center	AMIWC15DSoakPlay30	30.00
01/24/2015	TWC	Sat	30	18:51	Tornado Alley	AMIWC15DSoakPlay30	30.00
01/25/2015	TWC	Sun	30	20:51	Prospectors	AMIWC15EHazardSoak3	30.00

Total Spots This Invoice	**62**
Actual Gross Billing	**$2,120.00**
Agency Commission	**$318.00**
Net Due Amount	**$1,802.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

Invoice: 3669629 **Date:** Jan 30, 2015

Order No: 62096658

Broadcast Month: January - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Washington, DC	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6593
System Name:	Comcast/Loudoun, VA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669629 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 6593 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/05/2015	FOOD	Mon	30	18:21	Guys Grocery Games	AMIWC15DSoakPlay30	115.00
01/06/2015	FOOD	Tue	30	19:53	Chopped	AMIWC15EHazardSoak3	115.00
01/07/2015	FOOD	Wed	30	18:18	Diners DriveIns and Dives	AMIWC15DSoakPlay30	115.00
01/08/2015	FOOD	Thu	30	22:19	Beat Bobby Flay	AMIWC15DSoakPlay30	115.00
01/11/2015	FOOD	Sun	30	18:26	Worst Cooks in America	AMIWC15EHazardSoak3	115.00
01/14/2015	FOOD	Wed	30	21:48	Mystery Diners	AMIWC15DSoakPlay30	115.00
01/15/2015	FOOD	Thu	30	22:19	Beat Bobby Flay	AMIWC15EHazardSoak3	115.00
01/16/2015	FOOD	Fri	30	20:49	Diners DriveIns and Dives	AMIWC15EHazardSoak3	115.00
01/17/2015	FOOD	Sat	30	18:52	Chopped	AMIWC15DSoakPlay30	115.00
01/18/2015	FOOD	Sun	30	18:55	Worst Cooks in America	AMIWC15EHazardSoak3	115.00
01/19/2015	FOOD	Mon	30	22:23	Best Ever	AMIWC15EHazardSoak3	115.00
01/20/2015	FOOD	Tue	30	23:53	Chopped	AMIWC15EHazardSoak3	115.00
01/23/2015	FOOD	Fri	30	21:49	Diners DriveIns and Dives	AMIWC15EHazardSoak3	115.00
01/24/2015	FOOD	Sat	30	19:49	Diners DriveIns and Dives	AMIWC15EHazardSoak3	115.00
01/25/2015	FOOD	Sun	30	18:23	Worst Cooks in America	AMIWC15DSoakPlay30	115.00
01/05/2015	GOLF	Mon	30	18:50	Golf Central	AMIWC15DSoakPlay30	5.00
01/06/2015	GOLF	Tue	30	18:50	Golf Central	AMIWC15DSoakPlay30	5.00
01/07/2015	GOLF	Wed	30	19:56	School of Golf	AMIWC15DSoakPlay30	5.00
01/10/2015	GOLF	Sat	30	20:53	PGA Tour Golf	AMIWC15EHazardSoak3	5.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

Est. # 174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669629 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 6593 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/11/2015	GOLF	Sun	30	19:19	PGA Tour Golf	AMIWC15DSoakPlay30	5.00
01/12/2015	GOLF	Mon	30	23:44	PGA Tour Golf	AMIWC15EHazardSoak3	5.00
01/13/2015	GOLF	Tue	30	22:48	Tin Cup	AMIWC15DSoakPlay30	5.00
01/16/2015	GOLF	Fri	30	18:49	Golf Central Pre Game	AMIWC15EHazardSoak3	5.00
01/18/2015	GOLF	Sun	30	18:45	PGA Tour Golf	AMIWC15EHazardSoak3	5.00
01/20/2015	GOLF	Tue	30	19:52	Golf Channel Academy	AMIWC15DSoakPlay30	5.00
01/21/2015	GOLF	Wed	30	19:38	Champions Tour Season Preview 2015	AMIWC15EHazardSoak3	5.00
01/22/2015	GOLF	Thu	30	19:21	Golf Central	AMIWC15EHazardSoak3	5.00
01/23/2015	GOLF	Fri	30	19:23	Golf Central	AMIWC15EHazardSoak3	5.00
01/06/2015	TRAV	Tue	30	22:52	Bizarre Foods With Andrew Zimmern	AMIWC15DSoakPlay30	15.00
01/07/2015	TRAV	Wed	30	22:54	Metropolis	AMIWC15EHazardSoak3	15.00
01/08/2015	TRAV	Thu	30	18:52	Bizarre Foods With Andrew Zimmern	AMIWC15EHazardSoak3	15.00
01/09/2015	TRAV	Fri	30	23:56	Mysteries at the Museum	AMIWC15DSoakPlay30	15.00
01/10/2015	TRAV	Sat	30	21:24	Ghost Adventures	AMIWC15DSoakPlay30	15.00
01/11/2015	TRAV	Sun	30	22:47	Expedition Unknown Amelia Earhart	AMIWC15EHazardSoak3	15.00
01/12/2015	TRAV	Mon	30	18:52	Bizarre Foods With Andrew Zimmern	AMIWC15EHazardSoak3	15.00
01/13/2015	TRAV	Tue	30	20:51	Hotel Impossible	AMIWC15DSoakPlay30	15.00
01/15/2015	TRAV	Thu	30	20:54	No Reservations	AMIWC15DSoakPlay30	15.00
01/16/2015	TRAV	Fri	30	18:23	Mysteries at the Museum	AMIWC15DSoakPlay30	15.00
01/17/2015	TRAV	Sat	30	21:25	Ghost Adventures	AMIWC15DSoakPlay30	15.00
01/18/2015	TRAV	Sun	30	20:56	The Layover with Anthony Bourdain	AMIWC15DSoakPlay30	15.00
01/19/2015	TRAV	Mon	30	22:52	Booze Traveler	AMIWC15DSoakPlay30	15.00
01/20/2015	TRAV	Tue	30	20:52	Hotel Impossible	AMIWC15DSoakPlay30	15.00
01/21/2015	TRAV	Wed	30	22:53	Bizarre Foods America	AMIWC15DSoakPlay30	15.00
01/22/2015	TRAV	Thu	30	18:52	Bizarre Foods With Andrew Zimmern	AMIWC15EHazardSoak3	15.00
01/23/2015	TRAV	Fri	30	23:56	Mysteries at the Museum	AMIWC15EHazardSoak3	15.00
01/25/2015	TRAV	Sun	30	21:25	The Layover with Anthony Bourdain	AMIWC15DSoakPlay30	15.00
01/07/2015	TWC	Wed	30	20:52	So You Think Youd Survive	AMIWC15DSoakPlay30	22.00
01/08/2015	TWC	Thu	30	20:21	So You Think Youd Survive	AMIWC15EHazardSoak3	22.00
01/09/2015	TWC	Fri	30	22:52	Why Planes Crash	AMIWC15DSoakPlay30	22.00
01/10/2015	TWC	Sat	30	18:52	The Truth About Twisters	AMIWC15DSoakPlay30	22.00
01/11/2015	TWC	Sun	30	19:53	Prospectors	AMIWC15EHazardSoak3	22.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669629 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 6593 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/12/2015	TWC	Mon	30	18:17	Weather Center	AMIWC15DSoakPlay30	22.00
01/13/2015	TWC	Tue	30	20:53	So You Think Youd Survive	AMIWC15EHazardSoak3	22.00
01/16/2015	TWC	Fri	30	22:51	Why Planes Crash	AMIWC15EHazardSoak3	22.00
01/17/2015	TWC	Sat	30	20:52	Prospectors	AMIWC15DSoakPlay30	22.00
01/18/2015	TWC	Sun	30	19:53	Prospectors	AMIWC15DSoakPlay30	22.00
01/19/2015	TWC	Mon	30	19:51	Weather Center	AMIWC15EHazardSoak3	22.00
01/21/2015	TWC	Wed	30	18:51	Weather Center	AMIWC15DSoakPlay30	22.00
01/22/2015	TWC	Thu	30	18:17	Weather Center	AMIWC15DSoakPlay30	22.00
01/23/2015	TWC	Fri	30	20:52	Raging Nature	AMIWC15DSoakPlay30	22.00
01/24/2015	TWC	Sat	30	18:17	Tornado Alley	AMIWC15DSoakPlay30	22.00

Total Spots This Invoice	**61**
Actual Gross Billing	**$2,390.00**
Agency Commission	**$358.50**
Net Due Amount	**$2,031.50**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3978
Invoice Date	2/3/2015
Due Date	3/5/2015

Project 2014-AMI-1240 - Amelia Island Media Buys 2015

PO 37523552-548120
:30 Spot Baltimore January 2015

Amelia Island Media Buys 2015
Expenses: $2,985.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1257	1/5/2015 - 1/25/2015	2,985.00
		Broadcast Order Subtotal:	$2,985.00

$2,985.00

Invoice Total **$2,985.00**

Amount Due **$2,985.00**

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign-Baltimore, MD
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots		Gross Cost
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	1/5/15	3/1/15	116	$	8,020.00
System Index against Primary target:	212			Approximate Units per week:	16		

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 29,884 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 28.9%/2.4 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 8,020.00

Client: _____ Date: 11-13-14

Media: _____ Date: 11-3-14

Account Service: _____ Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 822-3488 Fax: (727)822-3702

449 Fifth Avenue South, Suite 2 77, Naples, FL 34102
Phone: (239) 649-6972 Fax: (239) 649-6973

NCC media

Invoice: 3669628 **Date:** Jan 30, 2015

Order No: 62096657

Broadcast Month: January - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Baltimore	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	0017
System Name:	Comcast/Howard, MD			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669628 **Order No:** 62096657 **Advertiser:** Amelia Island CVB

Syscode: 0017 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/05/2015	FOOD	Mon	30	20:49	Diners DriveIns and Dives	AMIWC15E	95.00
01/06/2015	FOOD	Tue	30	22:52	Chopped	AMIWC15D	95.00
01/07/2015	FOOD	Wed	30	19:45	Diners DriveIns and Dives	AMIWC15E	95.00
01/09/2015	FOOD	Fri	30	22:50	Diners DriveIns and Dives	AMIWC15E	95.00
01/10/2015	FOOD	Sat	30	18:24	Chopped	AMIWC15D	95.00
01/10/2015	FOOD	Sat	30	19:48	Diners DriveIns and Dives	AMIWC15D	95.00
01/11/2015	FOOD	Sun	30	18:26	Worst Cooks in America	AMIWC15E	95.00
01/12/2015	FOOD	Mon	30	19:19	Diners DriveIns and Dives	AMIWC15D	95.00
01/13/2015	FOOD	Tue	30	21:54	Chopped	AMIWC15E	95.00
01/14/2015	FOOD	Wed	30	20:18	Mystery Diners	AMIWC15D	95.00
01/15/2015	FOOD	Thu	30	22:49	Beat Bobby Flay	AMIWC15E	95.00
01/16/2015	FOOD	Fri	30	18:18	Diners DriveIns and Dives	AMIWC15D	95.00
01/17/2015	FOOD	Sat	30	18:52	Chopped	AMIWC15E	95.00
01/18/2015	FOOD	Sun	30	22:56	Cutthroat Kitchen	AMIWC15D	95.00
01/19/2015	FOOD	Mon	30	22:53	Best Ever	AMIWC15E	95.00
01/20/2015	FOOD	Tue	30	19:23	Chopped	AMIWC15D	95.00
01/21/2015	FOOD	Wed	30	22:22	Restaurant Impossible	AMIWC15E	95.00
01/22/2015	FOOD	Thu	30	17:55	Worst Cooks in America	AMIWC15D	95.00
01/23/2015	FOOD	Fri	30	18:18	Diners DriveIns and Dives	AMIWC15E	95.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

tst # 174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3669628 **Order No:** 62096657 **Advertiser:** Amelia Island CVB

Syscode: 0017 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/24/2015	FOOD	Sat	30	20:56	Cutthroat Kitchen	AMIWC15D	95.00
01/25/2015	FOOD	Sun	30	19:22	Guys Grocery Games	AMIWC15E	95.00
01/05/2015	TWC	Mon	30	20:20	So You Think Youd Survive	AMIWC15E	45.00
01/06/2015	TWC	Tue	30	20:21	So You Think Youd Survive	AMIWC15D	45.00
01/06/2015	TWC	Tue	30	23:20	Tornado Alley	AMIWC15E	45.00
01/07/2015	TWC	Wed	30	20:20	So You Think Youd Survive	AMIWC15D	45.00
01/08/2015	TWC	Thu	30	23:22	Prospectors	AMIWC15E	45.00
01/09/2015	TWC	Fri	30	22:51	Why Planes Crash	AMIWC15D	45.00
01/10/2015	TWC	Sat	30	21:53	Prospectors	AMIWC15E	45.00
01/11/2015	TWC	Sun	30	20:21	Prospectors	AMIWC15D	45.00
01/12/2015	TWC	Mon	30	20:53	So You Think Youd Survive	AMIWC15E	45.00
01/13/2015	TWC	Tue	30	20:53	So You Think Youd Survive	AMIWC15D	45.00
01/14/2015	TWC	Wed	30	23:21	Highway Thru Hell	AMIWC15E	45.00
01/15/2015	TWC	Thu	30	23:21	Prospectors	AMIWC15D	45.00
01/16/2015	TWC	Fri	30	22:52	Why Planes Crash	AMIWC15E	45.00
01/17/2015	TWC	Sat	30	20:52	Prospectors	AMIWC15D	45.00
01/18/2015	TWC	Sun	30	23:21	Highway Thru Hell	AMIWC15E	45.00
01/19/2015	TWC	Mon	30	20:22	Raging Nature	AMIWC15D	45.00
01/20/2015	TWC	Tue	30	20:21	Raging Nature	AMIWC15E	45.00
01/21/2015	TWC	Wed	30	20:21	Raging Nature	AMIWC15D	45.00
01/23/2015	TWC	Fri	30	23:20	Why Planes Crash	AMIWC15D	45.00
01/24/2015	TWC	Sat	30	20:20	Prospectors	AMIWC15E	45.00
01/25/2015	TWC	Sun	30	19:51	Prospectors	AMIWC15D	45.00
01/25/2015	TWC	Sun	30	22:51	Highway Thru Hell	AMIWC15E	45.00

Total Spots This Invoice	**43**
Actual Gross Billing	**$2,985.00**
Agency Commission	**$447.75**
Net Due Amount	**$2,537.25**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 02, 2015

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3976
Invoice Date	2/16/2015
Due Date	3/18/2015

Project	2015-AMI-1689 - Collinson Visit Florida Collaborate Meetings Magazine
PO Number	37523552-548110

Art Direction **$218.75**

1.75 Hours at $125.00 per hour. Labor: $218.75

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($62.50)
Materials	$3.13
Expense Subtotal:	($59.37)
	($59.37)
Invoice Total	**$159.38**
Amount Due	**$159.38**

RW

OK CBL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/19/2015
Delivery Date:	2/23/2015
Project Name:	Collinson Visit Florida Collaborate Meetings Magazine
Project Number:	2015-AMI-1689
Estimate Name:	Collinson Visit Florida Collaborate Meetings Magazine
Estimate Number:	EST15-01858 Rev: 0

Estimate Description: Revise the current Visit Florida Update and resize to vendor specifications- the Collaborate Meetings Magazine from the pink textured background to the Amelia blue color.

Labor	Hours	Rate	Total
Art Direction	1.25	125.00	$156.25
	1.25		$156.25
Expenses			
Materials			$3.13
			$3.13
		Subtotal	$159.38
		Sales Tax	$0.00
		Total	$159.38

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE Melissa Tobin <mtobin@paradiseadv.com>

Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Jan 22, 2015 at 8:47 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

All approved, thanks ladies

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Wednesday, January 21, 2015 4:53 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: Estimates For Review

Hi Amy,

We are currently processing billing and we have come across estimates that we still need "official" approval on. Looking back, majority of these projects were opened during December when we were short staffed. I know I mentioned at least a couple times that estimates may come after creative however we did discuss what the costs would be. Explanations for each below. Estimates are attached in a zip file.

1. **AMI 1305-VF Annual Magazine Spread & AMI 1305-VF Annual Magazine Spread App Development**
    1. First estimate was for the development of the new ad and came to $1,517.25. The second estimate was for the development of the digital component for the app and came to $1,225.00. Actual came to $2,911. Invoice totals $2,742.25 which reflects a discount of $168.75.
2. **AMI 1455- Philadelphia Magazine February 2015**
    1. Standard resize of $255. Invoice is $255.
3. **AMI 1456-Boston Magazine February 2015**
    1. Standard resize of $255. Invoice came to $192.50, which is $57.50 under budget.
4. **AMI 1457- New York Magazine February 2015**
    1. Standard resize of $255. Invoice came to $223.75, which is $31.25 under budget.
5. **AMI 1459- Chicago Magazine February 2015**
    1. Standard resize of $255. Invoice came to $161.25, which is $93.75 under budget.
6. **AMI 1508- VF Out of State Insert Winter 2015**
    1. This was the ad we originally planned to use the beach balloons for. However due to the size of the ad space we needed to create an ad using the infinity pool profile photo and revised copy as needed as well. Estimate total was $400, actual came to $462.50. Invoice will show discount of $62.50.
7. **AMI 1558- First Coast Magazine**
    1. This was the quick-turnaround project that we needed to revise the Aficionauto ad to say Amelia Concours Week instead. It involved design revisions to the logo and copy. Estimate total was $816 and invoice is $766, which is $50 under budget.
8. **AMI-1582 Atlanta Magazine & Charlotte Magazine February 2015**
    1. Estimate was for two standard resizes for $260, which reflects a discount of $250. We did not charge for the resize of one of the ads because it was my mistake that led us to need an ad resized; I originally instructed a pick up of an ad that the pub did not have. Invoice is for under estimate at $228.75.
9. **AMI 1594 REV 0 - TaxSlayer Bowl TV Spot Video Editing & Traffic**
    1. Estimate totals $350. I emailed you on 12/23 and informed you that it would cost approx $300 to edit and traffic the spot. Estimate came in slightly over at $350.

10. **AMI 1594 Rev 1 - TaxSlayer Bowl TV Spot Vendor**

    1. This is the $50 hard cost from Comcast that I informed you about on 12/23 along with the costs to edit and traffic the spot. This project and the one above are invoiced together. Total invoice is for $400.

Also, attached is the estimate for the upcoming Collaborate Meetings Magazine ad, which totals $159.38.

↑ 1689

We are revising one of the brand ads to include the "Like no other place in Florida, or the South" line. We are doing this one as pro-bono, so you will not be charged. :)

Please review carefully and let me know if these are approved as-is, or if you have any questions.

Thank you,

Kristen

AMELIA ISLAND

COME MAKE MEMORIES®

Photo Credit: Omni Amelia Island Plantation

ON OUR LEGENDARY ISLAND,
WE KNOW HOW TO MAKE MEETINGS
UNFORGETTABLE.

MEETONAMELIA.COM

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3975
Invoice Date	2/16/2015
Due Date	3/18/2015

Project	2015-AMI-1687 - Sample Ad Needed
PO Number	37523552-548110

Art Direction **$187.50**
1.50 Hours at $125.00 per hour. Labor: $187.50

Invoice Total	**$187.50**
Amount Due	**$187.50**

RW

OK-GL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/19/2015
Delivery Date:	2/20/2015
Project Name:	Sample Ad Needed
Project Number:	2015-AMI-1687
Estimate Name:	Sample Ad Needed
Estimate Number:	EST15-01856 Rev: 0

Estimate Description: Revise a line of copy in the beach balloon ad to be used as a sample ad for Amelia Island.

Labor	Hours	Rate	Total
Art Direction	1.00	125.00	$125.00
	1.00		$125.00
Expenses			
Materials			$2.94
			$2.94
		Subtotal	$127.94
		Sales Tax	$0.00
		Total	$127.94

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

ONE FLORIDA ISLAND IS ROOTED IN SOUTHERN SPLENDOR, ELEGANCE AND GRACE.

There is one place where you can savor the peace and tranquility of pristine Florida beaches and scenic beauty of Southern maritime forests. Come pamper your mind, body and palate. Like no other place in Florida, or the South.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-1687-Sample.indd 1 1/22/15 9:39 AM

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3974
Invoice Date	2/16/2015
Due Date	3/18/2015

Project	2014-AMI-1607 - Southern Living March - 1/3 Square
PO Number	37523552-548110

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$255.00**
Amount Due	**$255.00**

RW

OK-CSL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	12/29/2014
Delivery Date:	1/30/2015
Project Name:	Southern Living March - 1/3 Square
Project Number:	2014-AMI-1607
Estimate Name:	Southern Living March - 1/3 Square
Estimate Number:	EST13-01781 Rev: 0

Estimate Description: Resize the creative evolution version of the beach pony ad for the March issue of Southern Living Magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

From: **Amy Lacroix** alacroix@ameliaisland.com
Subject: RE: AMI Southern Living March Estimate For Review
Date: January 2, 2015 at 11:06 AM
To: Kristen Willyoung kwillyoung@paradiseadv.com

Approved

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
Sent: Friday, January 02, 2015 10:16 AM
To: Amy Lacroix
Subject: AMI Southern Living March Estimate For Review

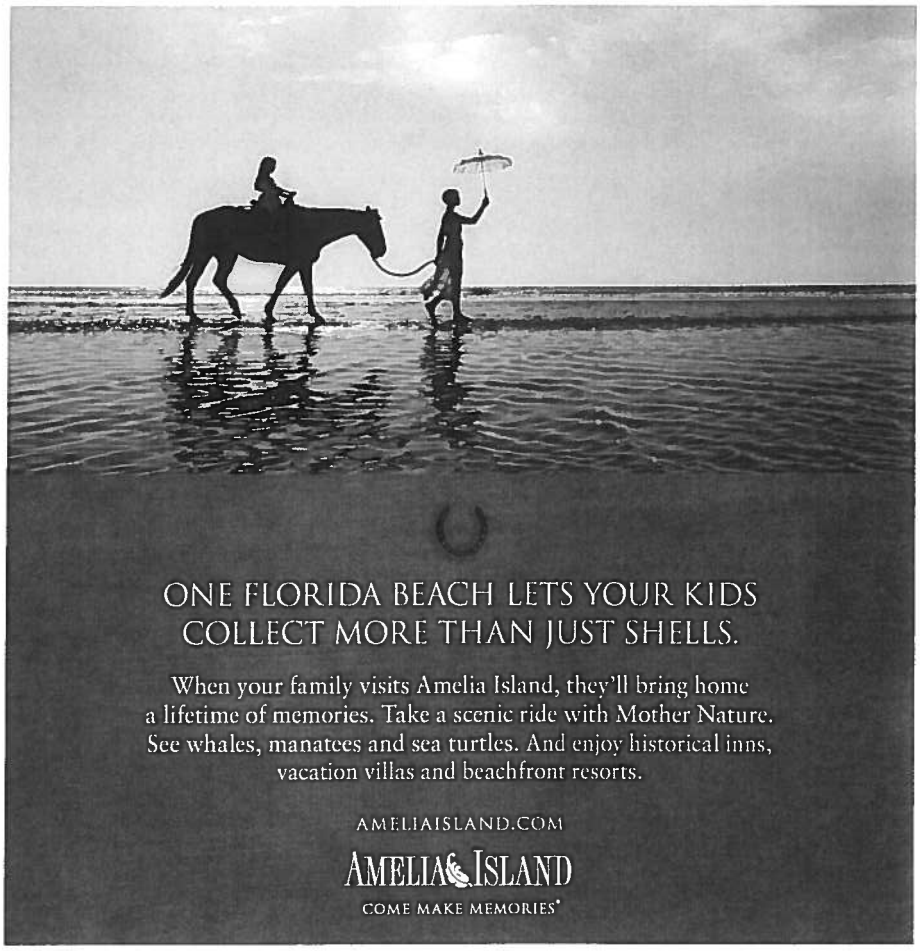
Hi Amy,

Attached for your review/approval is the estimate to resize the pony on the beach ad for the March issue of Southern Living.

Please review and let me know if this is approved.

Thank you,
Kristen

Kristen Murphy
Account Manager
--
Paradise
A Strategic Creative Advertising,
Digital & Entertainment Company



ONE FLORIDA BEACH LETS YOUR KIDS COLLECT MORE THAN JUST SHELLS.

When your family visits Amelia Island, they'll bring home a lifetime of memories. Take a scenic ride with Mother Nature. See whales, manatees and sea turtles. And enjoy historical inns, vacation villas and beachfront resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-1607 Southern Living March 1:3 square.pdf 1 1/12/15 1:11 PM

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3973
Invoice Date	2/16/2015
Due Date	3/18/2015

Project	2014-AMI-1646 - Southern Living Travel Directory Guide May Issue
PO Number	37523552-548110

Art Direction **$312.50**
2.50 Hours at $125.00 per hour. Labor: $312.50

Senior Copywriting **$75.00**
0.50 Hours at $150.00 per hour. Labor: $75.00

Creative Direction **$125.00**
0.50 Hours at $250.00 per hour. Labor: $125.00

Associate Creative Direction **$50.00**
0.25 Hours at $200.00 per hour. Labor: $50.00

Expenses
Expenses: $11.25

Expense Detail

Description	Amount
Materials	$11.25
Expense Subtotal:	$11.25
	$11.25
Invoice Total	**$573.75**
Amount Due	**$573.75**

RW

OK CSL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/9/2015
Delivery Date:	3/19/2015
Project Name:	Southern Living Travel Directory Guide May Issue
Project Number:	2014-AMI-1646
Estimate Name:	Southern Living Travel Directory Guide May Issue
Estimate Number:	EST13-01812 Rev: 0

Estimate Description: Resize, reformat, and alter copy for one of the ads from the Creative Evolution Campaign for the May special Florida Travel Directory Section issue of Southern Living, sanctioned by Visit Florida.

Labor	Hours	Rate	Total
Associate Creative Direction	0.25	200.00	$50.00
Art Direction	2.50	125.00	$312.50
Creative Direction	0.50	250.00	$125.00
Senior Copywriting	0.50	150.00	$75.00
	3.75		$562.50
Expenses			
Materials			$11.25
			$11.25
		Subtotal	$573.75
		Sales Tax	$0.00
		Total	$573.75

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE Melissa Tobin <mtobin@paradiseadv.com>

5 Estimates For Review

Kristen Willyoung <kwillyoung@paradiseadv.com> Tue, Jan 13, 2015 at 11:45 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

Thanks Amy.

Sent from my iPhone

On Jan 13, 2015, at 9:38 AM, Amy Lacroix <alacroix@ameliaisland.com> wrote:

> Estimates approved.
>
> Amy Lacroix
>
> Director of Marketing
>
> Amelia Island Convention and Visitors Bureau
>
> 2398 Sadler Road, Suite 200
>
> Amelia Island, Florida 32034
>
> Office: 904-432-2226
>
> Cell: 904-753-6531
>
> www.ameliaisland.com
>
> <image001.jpg>
>
> <image002.png><image003.png><image004.png><image005.jpg><image006.jpg>
>
> *Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.*
>
> *Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.*
>
> **From:** Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
> **Sent:** Monday, January 12, 2015 4:56 PM
> **To:** Amy Lacroix

Cc: Melissa Tobin
Subject: 5 Estimates For Review

Good morning Amy,

Attached for your review are five estimates - listed below. Please let me know if you approve as-is, or if you have any questions.

AMI-1642 - Garden & Gun April/May - Resize

AMI-1643 - National Geographic April - Resize

AMI-1644 - Concours d'Elegance Program Ad - Resize

AMI-1645 - Oprah Magazine June - Resize

AMI-1646 - Southern Living May - Create Travel Directory Ad

Thank you!

Kristen

Kristen Murphy

Account Manager

--

Paradise

A Strategic Creative Advertising,

Digital & Entertainment Company

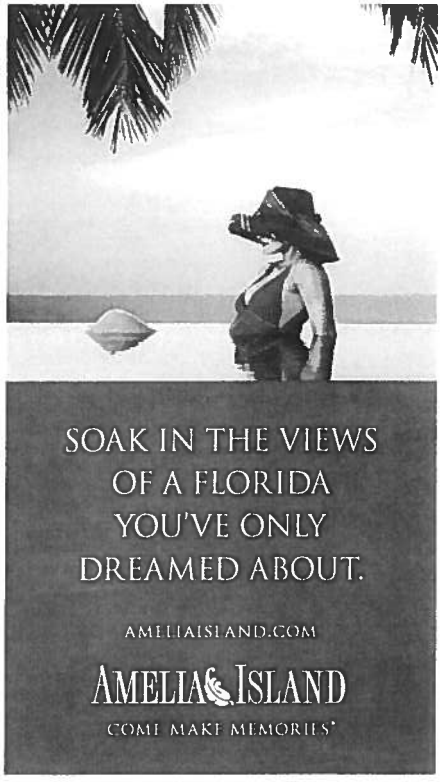
150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

P: (727) 821-5155 x114

E: kwillyoung@paradiseadv.com

ParadiseAdv.com



AMI-1646 Southern Living May-final.indd 1 2/3/15 2:13 PM

Invoice

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3972
Invoice Date	2/16/2015
Due Date	3/18/2015

Project	2014-AMI-1645 - Oprah Magazine June Issue Half Page
PO Number	37523552-548110

Art Direction **$218.75**

1.75 Hours at $125.00 per hour. Labor: $218.75

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$223.75**
Amount Due	**$223.75**

RW

OK-CSL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/8/2015
Delivery Date:	3/27/2015
Project Name:	Oprah Magazine June Issue Half Page
Project Number:	2014-AMI-1645
Estimate Name:	Oprah Magazine June Issue Half Page
Estimate Number:	EST13-01811 Rev: 0

Estimate Description: Resize the beach balloons ad from the Creative Evolution Campaign for the June issue of Oprah Magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

5 Estimates For Review

Kristen Willyoung <kwillyoung@paradiseadv.com> Tue, Jan 13, 2015 at 11:45 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

Thanks Amy.

Sent from my iPhone

On Jan 13, 2015, at 9:38 AM, Amy Lacroix <alacroix@ameliaisland.com> wrote:

> Estimates approved.
>
> Amy Lacroix
>
> Director of Marketing
>
> Amelia Island Convention and Visitors Bureau
>
> 2398 Sadler Road, Suite 200
>
> Amelia Island, Florida 32034
>
> Office: 904-432-2226
>
> Cell: 904-753-6531
>
> www.ameliaisland.com
>
> <image001.jpg>
>
> <image002.png><image003.png><image004.png><image005.jpg><image006.jpg>
>
> *Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.*
>
> *Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.*
>
> **From:** Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
> **Sent:** Monday, January 12, 2015 4:56 PM
> **To:** Amy Lacroix

Cc: Melissa Tobin
Subject: 5 Estimates For Review

Good morning Amy,

Attached for your review are five estimates - listed below. Please let me know if you approve as-is, or if you have any questions.

AMI-1642 - Garden & Gun April/May - Resize

AMI-1643 - National Geographic April - Resize

AMI-1644 - Concours d'Elegance Program Ad - Resize

AMI-1645 - Oprah Magazine June - Resize

AMI-1646 - Southern Living May - Create Travel Directory Ad

Thank you!

Kristen

Kristen Murphy

Account Manager

--

Paradise

A Strategic Creative Advertising,

Digital & Entertainment Company

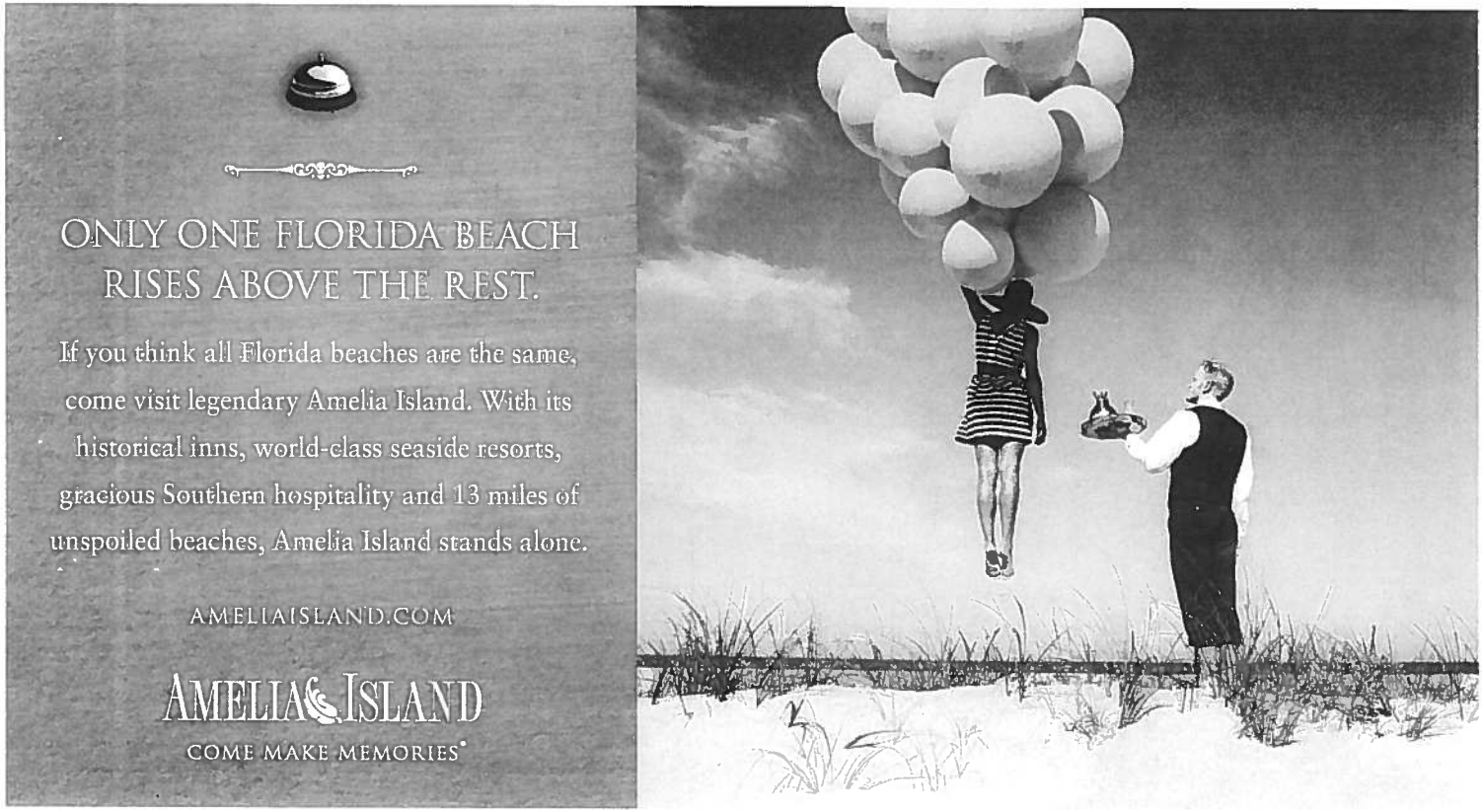
150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

P: (727) 821-5155 x114

E: kwillyoung@paradiseadv.com

ParadiseAdv.com



AMI-1645 Oprah Magazine June HP.indd 1 2/4/15 2:19 PM

PARADISE

A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3971
Invoice Date	2/16/2015
Due Date	3/18/2015

Project	2014-AMI-1644 - Concours d'Elegance 2015 Program Ad - Full Page
PO Number	37523552-548110

Art Direction **$187.50**

1.50 Hours at $125.00 per hour. Labor: $187.50

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$192.50**
Amount Due	**$192.50**

RW

OK - CSL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/8/2015
Delivery Date:	1/30/2015
Project Name:	Concours d'Elegance 2015 Program Ad - Full Page
Project Number:	2014-AMI-1644
Estimate Name:	Concours d'Elegance 2015 Program Ad - Full Page
Estimate Number:	EST13-01810 Rev: 0

Estimate Description: Resize the creative evolution version of the beach balloons ad for the Concours d'Elegance 2015 Program.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE Melissa Tobin <mtobin@paradiseadv.com>

5 Estimates For Review

Kristen Willyoung <kwillyoung@paradiseadv.com> Tue, Jan 13, 2015 at 11:45 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

Thanks Amy.

Sent from my iPhone

On Jan 13, 2015, at 9:38 AM, Amy Lacroix <alacroix@ameliaisland.com> wrote:

> Estimates approved.
>
> Amy Lacroix
>
> Director of Marketing
>
> Amelia Island Convention and Visitors Bureau
>
> 2398 Sadler Road, Suite 200
>
> Amelia Island, Florida 32034
>
> Office: 904-432-2226
>
> Cell: 904-753-6531
>
> www.ameliaisland.com
>
> <image001.jpg>
>
> <image002.png><image003.png><image004.png><image005.jpg><image006.jpg>
>
> *Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.*
>
> *Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.*
>
> **From:** Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
> **Sent:** Monday, January 12, 2015 4:56 PM
> **To:** Amy Lacroix

Cc: Melissa Tobin
Subject: 5 Estimates For Review

Good morning Amy,

Attached for your review are five estimates - listed below. Please let me know if you approve as-is, or if you have any questions.

AMI-1642 - Garden & Gun April/May - Resize

AMI-1643 - National Geographic April - Resize

AMI-1644 - Concours d'Elegance Program Ad - Resize

AMI-1645 - Oprah Magazine June - Resize

AMI-1646 - Southern Living May - Create Travel Directory Ad

Thank you!

Kristen

Kristen Murphy

Account Manager

--

Paradise

A Strategic Creative Advertising,

Digital & Entertainment Company

150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

P: (727) 821-5155 x114

E: kwillyoung@paradiseadv.com

ParadiseAdv.com

ONLY ONE FLORIDA BEACH
RISES ABOVE THE REST.

If you think all Florida beaches are the same, come visit legendary Amelia Island. With its historical inns, world-class seaside resorts, gracious Southern hospitality and 13 miles of unspoiled beaches, Amelia Island stands alone.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3970
Invoice Date	2/16/2015
Due Date	3/18/2015

Project	2014-AMI-1643 - National Geographic- April Half-Page
PO Number	37523552-548110

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$255.00**
Amount Due	**$255.00**

PW

OK - CS

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/8/2015
Delivery Date:	2/27/2015
Project Name:	National Geographic- April Half-Page
Project Number:	2014-AMI-1643
Estimate Name:	National Geographic- April Half-Page
Estimate Number:	EST13-01809 Rev: 0

Estimate Description: Resize the pony on the beach ad from the Creative Evolution Campaign for the April issue of National Geographic.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

5 Estimates For Review

Kristen Willyoung <kwillyoung@paradiseadv.com> Tue, Jan 13, 2015 at 11:45 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

Thanks Amy.

Sent from my iPhone

On Jan 13, 2015, at 9:38 AM, Amy Lacroix <alacroix@ameliaisland.com> wrote:

> Estimates approved.
>
> Amy Lacroix
>
> Director of Marketing
>
> Amelia Island Convention and Visitors Bureau
>
> 2398 Sadler Road, Suite 200
>
> Amelia Island, Florida 32034
>
> Office: 904-432-2226
>
> Cell: 904-753-6531
>
> www.ameliaisland.com
>
> <image001.jpg>
>
> <image002.png><image003.png><image004.png><image005.jpg><image006.jpg>
>
> *Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.*
>
> *Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.*
>
> **From:** Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
> **Sent:** Monday, January 12, 2015 4:56 PM
> **To:** Amy Lacroix

Cc: Melissa Tobin
Subject: 5 Estimates For Review

Good morning Amy,

Attached for your review are five estimates - listed below. Please let me know if you approve as-is, or if you have any questions.

AMI-1642 - Garden & Gun April/May - Resize

AMI-1643 - National Geographic April - Resize

AMI-1644 - Concours d'Elegance Program Ad - Resize

AMI-1645 - Oprah Magazine June - Resize

AMI-1646 - Southern Living May - Create Travel Directory Ad

Thank you!

Kristen

Kristen Murphy

Account Manager

--

Paradise

A Strategic Creative Advertising,

Digital & Entertainment Company

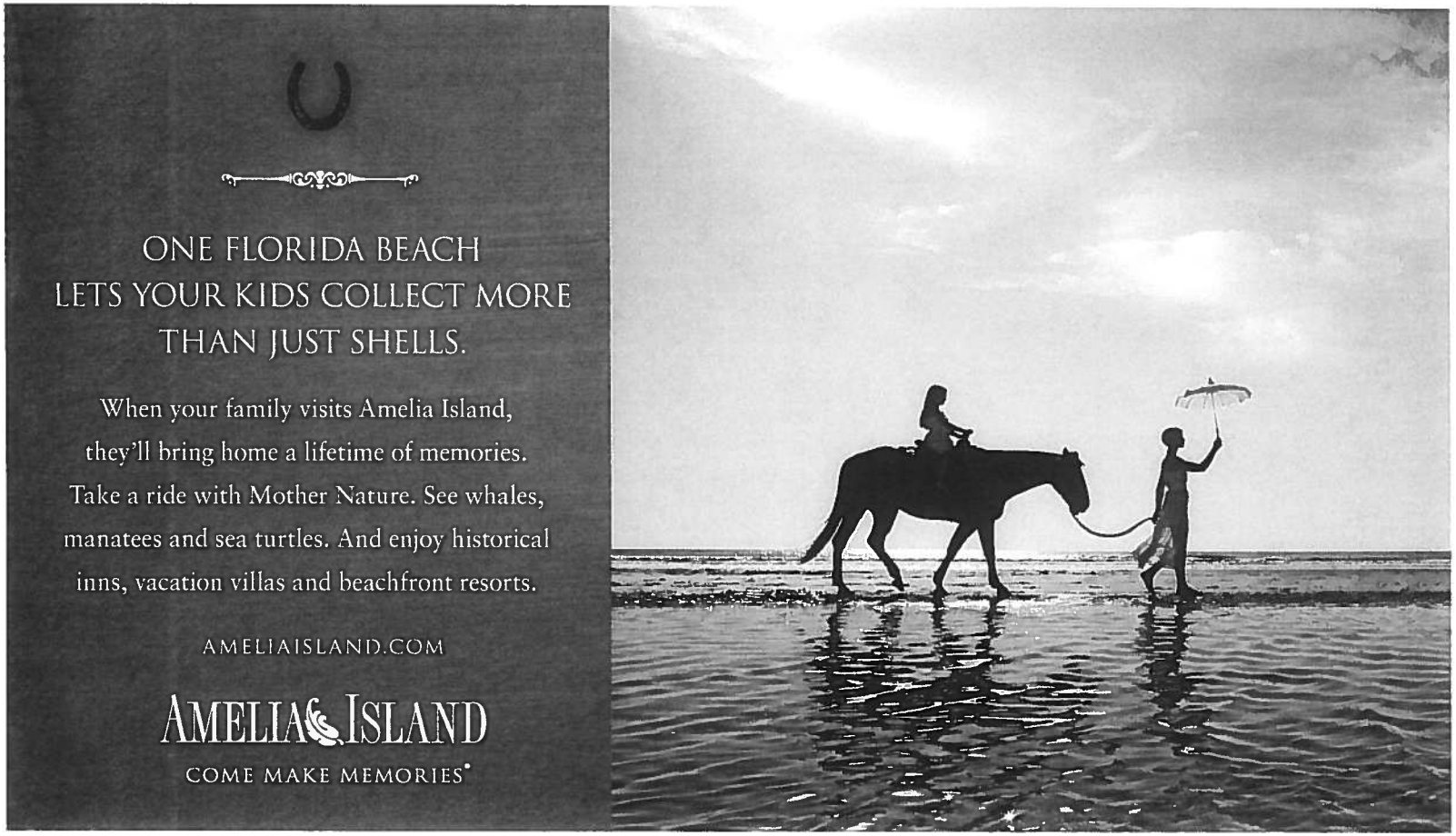
150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

P: (727) 821-5155 x114

E: kwillyoung@paradiseadv.com

ParadiseAdv.com



AMI-1643-National Geo-HP.indd 1 1/12/15 6:24 PM

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3969
Invoice Date	2/16/2015
Due Date	3/18/2015

Project	2014-AMI-1642 - Garden and Gun April/May Half-Page
PO Number	37523552-548110

Art Direction **$218.75**

1.75 Hours at $125.00 per hour. Labor: $218.75

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$223.75**
Amount Due	**$223.75**

RV

OK - CSL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/7/2015
Delivery Date:	1/30/2015
Project Name:	Garden and Gun April/May Half-Page
Project Number:	2014-AMI-1642
Estimate Name:	Garden and Gun April/May Half-Page
Estimate Number:	EST13-01808 Rev: 0

Estimate Description: Resize beach balloons ad from the Creative Evolution Campaign for the April/May issue of Garden and Gun Magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Melissa Tobin <mtobin@paradiseadv.com>

5 Estimates For Review

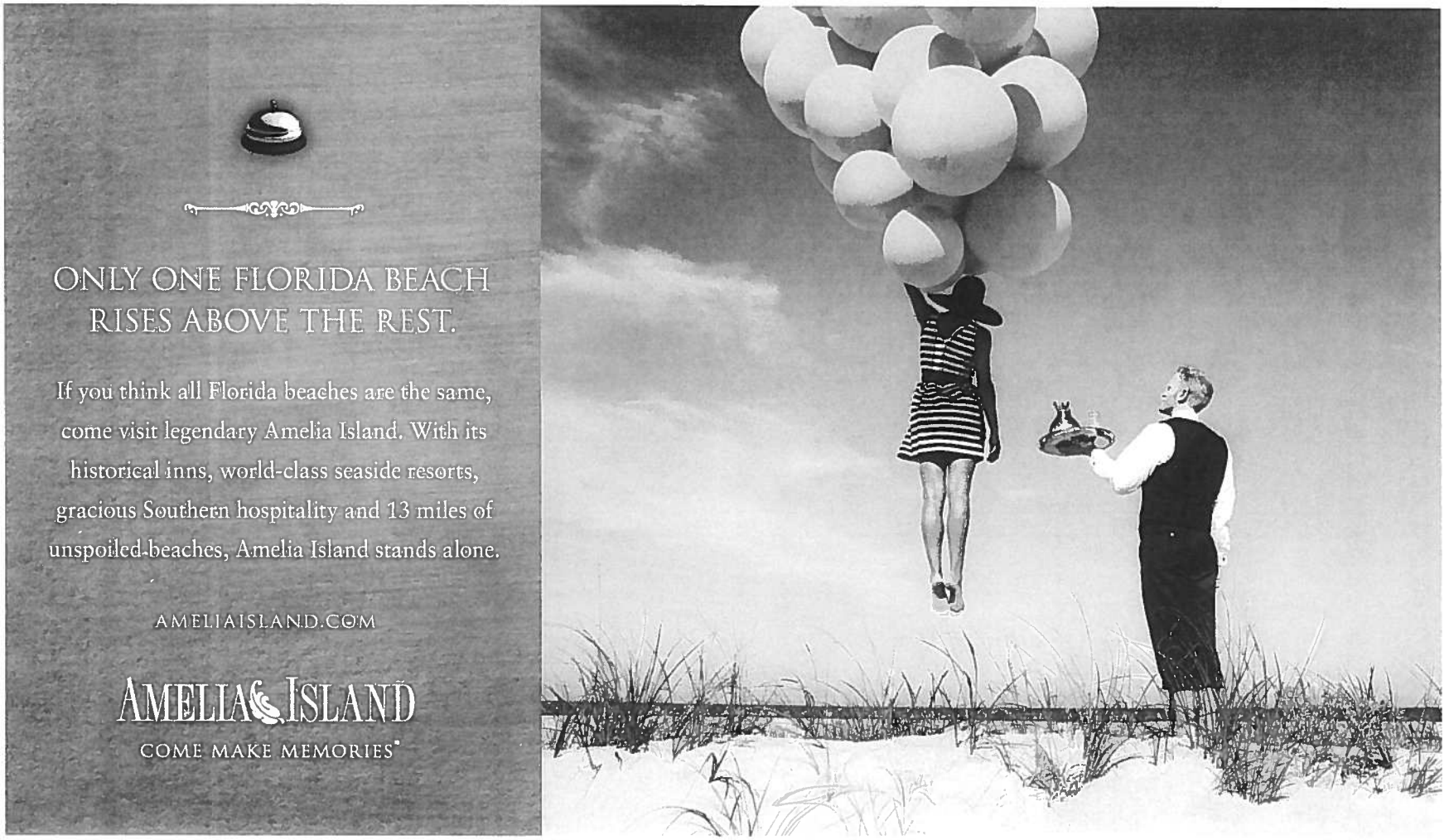
Kristen Willyoung <kwillyoung@paradiseadv.com> Tue, Jan 13, 2015 at 11:45 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>

Thanks Amy.

Sent from my iPhone

On Jan 13, 2015, at 9:38 AM, Amy Lacroix <alacroix@ameliaisland.com> wrote:

> Estimates approved.
>
> Amy Lacroix
>
> Director of Marketing
>
> Amelia Island Convention and Visitors Bureau
>
> 2398 Sadler Road, Suite 200
>
> Amelia Island, Florida 32034
>
> Office: 904-432-2226
>
> Cell: 904-753-6531
>
> www.ameliaisland.com
>
> <image001.jpg>
>
> <image002.png><image003.png><image004.png><image005.jpg><image006.jpg>
>
> *Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.*
>
> *Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.*
>
> **From:** Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
> **Sent:** Monday, January 12, 2015 4:56 PM
> **To:** Amy Lacroix


ONLY ONE FLORIDA BEACH
RISES ABOVE THE REST.
If you think all Florida beaches are the same, come visit legendary Amelia Island. With its historical inns, world-class seaside resorts, gracious Southern hospitality and 13 miles of unspoiled beaches, Amelia Island stands alone.
AMELIAISLAND.COM
AMELIA ISLAND
COME MAKE MEMORIES

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3881
Invoice Date	1/30/2015
Due Date	3/1/2015

PO: 37523552-548110

Project	2014-AMI-1298 - Creative Evolution
PO Number	37523552-548110

Expenses
Expenses: $88.87

Expense Detail

Description	Amount
Stock Photography	$88.87
Expense Subtotal:	$88.87
	$88.87
Invoice Total	**$88.87**
Amount Due	**$88.87**

OK.CSL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/27/2015
Delivery Date:	10/31/2014
Project Name:	Creative Evolution
Project Number:	2014-AMI-1298
Estimate Name:	Creative Evolution- Stock Photography cost
Estimate Number:	EST15-01885 Rev: 1

Estimate Description: Stock photography cost for creative elements used on the Southern Elegance campaign

Expenses

Stock Photography	$80.00
	$80.00
Subtotal	$80.00
Sales Tax	$0.00
Total	$80.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

	397004	09/01/2015 10:11 AM MST	3 Credits	Standard	Large	Download
	12917574	09/01/2015 10:10 AM MST	1 Credit	Standard	XLarge	Download
	25249024	09/01/2015 10:10 AM MST	1 Credit	Standard	XLarge	Download
	5205023	09/01/2015 10:09 AM MST	3 Credits	Standard	Large	Download

paradise

Diary Post

Project 2014-AMI-1298 Creative Evolution

Subject: actual hard cost totals $75.54 | From Jessica Anderson | Posted 1/27/2015 at 3:12 PM

istock.com
3 sig credits- horseshoe #397004
1 ess credit- oak leaf #12917574
1 ess credit- compass #25249024
3 sig credits- boat oars #5205023

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

544

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **22,477.34

Twenty-Two Thousand Four Hundred Seventy-Seven and 34/100********** DOLLARS

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

⑈005447⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

Paradise Advertising & Marketing, Inc. 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	INV-3983	6,588.00	6,588.00		6,588.00
2/19/2015	Bill	INV 3982	4,872.00	4,872.00		4,872.00
2/19/2015	Bill	INV-3981	4,510.00	4,510.00		4,510.00
2/19/2015	Bill	INV-3976	159.38	159.38		159.38
2/19/2015	Bill	INV-3978	2,985.00	2,985.00		2,985.00
2/19/2015	Bill	INV-3975	187.50	187.50		187.50
2/19/2015	Bill	INV 3974	255.00	255.00		255.00
2/19/2015	Bill	INV-3973	573.85	573.85		573.85
2/19/2015	Bill	INV-3972	223.75	223.75		223.75
2/19/2015	Bill	INV-3971	192.50	192.50		192.50
2/19/2015	Bill	INV-3970	255.00	255.00		255.00
2/19/2015	Bill	INV-3969	223.75	223.75		223.75
2/19/2015	Bill	INV-3881	88.87	88.87		88.87
2/19/2015	Bill	INV-3948	1,362.74	1,362.74		1,362.74
					Check Amount	22,477.34

First Coast Communit 22,477.34

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

Paradise Advertising & Marketing, Inc. 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	INV-3983	6,588.00	6,588.00		6,588.00
2/19/2015	Bill	INV 3982	4,872.00	4,872.00		4,872.00
2/19/2015	Bill	INV-3981	4,510.00	4,510.00		4,510.00
2/19/2015	Bill	INV-3976	159.38	159.38		159.38
2/19/2015	Bill	INV-3978	2,985.00	2,985.00		2,985.00
2/19/2015	Bill	INV-3975	187.50	187.50		187.50
2/19/2015	Bill	INV 3974	255.00	255.00		255.00
2/19/2015	Bill	INV-3973	573.85	573.85		573.85
2/19/2015	Bill	INV-3972	223.75	223.75		223.75
2/19/2015	Bill	INV-3971	192.50	192.50		192.50
2/19/2015	Bill	INV-3970	255.00	255.00		255.00
2/19/2015	Bill	INV-3969	223.75	223.75		223.75
2/19/2015	Bill	INV-3881	88.87	88.87		88.87
2/19/2015	Bill	INV-3948	1,362.74	1,362.74		1,362.74
					Check Amount	22,477.34

First Coast Communit 22,477.34

STR, Inc.
735 E. Main Street
Hendersonville, TN 37075
USA

Tel: +1 (615) 824-8664
Fax: +1 (615) 824-3848
e-mail: receivables@str.com

Invoice
330878

Amy Lacroix
Amelia Island, Fernandina Beach
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Amy Lacroix
Amelia Island, Fernandina Beach
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Account	*Purchase Order / Ref.*	*Invoice*	*Date*	Terms
21617		330878	23-Jan-2015	Due on receipt

Item	*Quantity*	*Description*	*Unit Price*	*Extended Price*
TDAILY	1	Trend - Daily One Month	175.00	175.00
		Grand Total:		US$ 175.00

548250

OK Ay Lacroix

Please detach & remit with payment

Amelia Island, Fernandina Beach
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Amount to remit: US$ 175.00
Invoice: 330878
Write Account: **21,617** on payment

Remit to: STR, Inc.
735 E. Main Street
Hendersonville, TN 37075
USA

5404

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF STR Inc

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLARS

Security features. Details on back.

STR Inc
735 E Main St
Hendersonville TN 37075

MEMO

AUTHORIZED SIGNATURE

⑈005404⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5404

STR Inc

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	330878	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5404

STR Inc

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	330878	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amelia Island Convention and Visitor Bureau Expense Report

Name	Susan Hurley	**Employee ID**	
E-mail	shurley@ameliaisland.com	**Department**	Special Events & Promotions
Purpose	Expenses Report	**Approved by**	

Expenses	Dates	Details	Amount	
TRANSPORTATION				
FUEL				
VALET PARKING	02/03/15	Omni Valet 548151 - meeting	$5.00	
CABS				
MEALS				
MISC.	1/16 – Chicago Show	Lobby Bar Dinner	$22.74	CVB
	1/17 – Chicago Show	American Grill Dinner Beverage	$11.37	CVB
	Chicago Travel Show 1/16 – 1/19	Cash Tips – Bellman, Cab, ect... 548151 Friday 1/16 – Bellman $5.00 Friday 1/16 – Bellman $10.00 assist with boxes. Friday 1/16 Airport Bus Driver - $5.00 Monday 1/19 Bellman - $5.00 Monday 1/19 Airport Bus Driver – Chicago - $2.00 Monday 1/19 Airport Bus Driver – JAX - $5.00	$32.00	
	New York Times Show 1/22 – 1/28 (NO receipts)	Cash Tips – Bellman, Cab, ect... 548151 Thursday 1/22 Bellman $10.00 Friday 1/23 Bellman to assist with 12 heavy boxes... $30.00 Friday 1/23 Taxi to assist with 12 heavy boxes... $30.00	$70.00	
	New York Times Show 1/22	Broadway – Wine with dinner	$32.31	CVB
	New York Times Show 1/26	Misc Food for "Snow In"	$41.61	CVB
		Subtotal	215.03	
		Less amount paid by company	0.00	
		Total amount owing to employee	215.03	

107.00 548151

Signature [signature] **Date** 2/4/15

Please attach receipts for all listed expenses, sign the form and send to the Accounting Department.

OMNI HOTELS & RESORTS
amelia island plantation

Amelia Island Plantation®

02/03/15 11:58:51
HURLEY SUSAN

02-03-15
OMNI COMPANY

500 T.P

Re-entry through Main Gate Only

HYATT REGENCY

Hyatt Regency O'Hare
9300 Bryn Mawr Avenue
Rosemont, Illinois, USA 60018
Phone: 847-696-1234
Fax: 847-698-0139
ohare.hyatt.com

INVOICE

Payee Susan Hurley
2398 Sadler Road
Suite 200
Fernandina Beach FL 32034
United States

Room No.	0315
Arrival	01-16-15
Departure	01-19-15
Page No.	1 of 1
Folio Window	2
Folio No.	992207

Confirmation No.	4955749801
Group Name	Unicomm/Travel & Adventure Show
Booking No.	328SK73M

Date	Description		Charges	Credits
01-16-15	- Lobby Bar Dinner Beverage	Room# 0315 : CHECK# 2908	22.74	
01-17-15	- O'H American Grill Dinner Beverage	Room# 0315 : CHECK# 1456	11.37	
01-17-15	Movie	Room# 0315 : Movie	14.95	
01-17-15	Movie	Room# 0315 : Movie	14.95	
01-19-15	Visa	XXXXXXXXXXXX8975 XX/XX		64.01
		Total	64.01	64.01
		Balance	0.00	

$34.11

Guest Signature

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.

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

For inquiries concerning your bill please call 888-587-4589.

Please remit all invoice payments to:
Hyatt Regency O'Hare
P.O. Box 98314
Chicago, IL 60693

Thank you for choosing the Hyatt Regency O'Hare.
Our goal is to provide every guest with an exceptional stay and we are interested in hearing your feedback regarding your visit. Comments are welcome at chiro.wecare@hyatt.com

Tips -

548151

Bellman $5.00 1/16/15
Bellman $10.00 1/16/15 (Assisting with Boxes)
Airport Bus Driver 1/16/15 $5.00
Bellman $5.00 1/19/15
Airport Bus Driver $2.00 (Chicago)
Airport Bus Driver $5.00 (TAX)

$
Total = 32.00

5414

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/5/2015

PAY TO THE ORDER OF Susan Hurley

$ **107.00

One Hundred Seven and 00/100********** DOLLARS

Susan Hurley

MEMO

AUTHORIZED SIGNATURE

Security features Details on back.

⑈005414⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5414

Susan Hurley

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	1-16/1-28-15	107.00	107.00		107.00
					Check Amount	107.00

First Coast Communit 107.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5414

Susan Hurley

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	1-16/1-28-15	107.00	107.00		107.00
					Check Amount	107.00

First Coast Communit 107.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Visit USA
Committee Germany e.V.

Visit USA Committee Germany e.V. * Thalkirchner Str. 14 * 80337 München
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
USA

Visit USA Committee Germany e. V.
Thalkirchner Str. 14
80337 München
Tel: +49-(0)170-4543485
office@vusa.travel
www.vusa.travel

Germany

Deutsche Bank Frankfurt
IBAN: DE30 5007 0024 0401 5160 00
BIC/SWIFT: DEUTDEDBFRA

UST-ID: DE192729041
Sitz und Amtsgericht: Frankfurt/Main
Eingetragen im Vereinsregister Frankfurt: VR13509
Steuernummer: 47 224 27162
Finanzamt Frankfurt/M V-Höchst 5
Vertretungsberechtigte Vorstände:
Hans Gesk / Mike Lütke

RECHNUNG / INVOICE

Rechnungsnummer / Invoice Number: 175-2015
Datum / Date: February 27, 2015

MEDIA BREAKFAST, ITB BERLIN, MARCH 6, 2015

Ein Tisch / One Table

GESAMT / TOTAL: EURO 350.00 =1392.00

Betrag fällig nach Erhalt der Rechnung unter Angabe der Rechnungsnummer.
Payment is due upon receipt. Please quote the invoice number above. We accept payment by wire transfer (preferred) or check.

548151

5456

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/27/2015

PAY TO THE ORDER OF Visit USA Committee Germany e.V.

$ **392.00

Three Hundred Ninety-Two and 00/100********** DOLLARS

Security features. Details on back.

Visit USA Committee Germany e.V.
Thalkirchner Str. 14
80337Munchen
Germany

MEMO

AUTHORIZED SIGNATURE

⑈005456⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5456

Visit USA Committee Germany e.V. 2/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/27/2015	Bill		392.00	392.00		392.00
					Check Amount	392.00

First Coast Communit 392.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5456

Visit USA Committee Germany e.V. 2/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/27/2015	Bill		392.00	392.00		392.00
					Check Amount	392.00

First Coast Communit 392.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

P5 Productions

2024 Highland Drive
Fernandina Beach, FL 32034

Invoice

Date	Invoice #
1/22/2015	013880

Bill To	Ship To
Nassau County 96135 Nassau Place Suite 5 Yulee, FL 32097	Nassau County AICVB

P.O. Number	Terms	Due Date	Ship	Via	F.O.B.
Susan Hurley	Due on receipt	1/22/2015	1/22/2015	will call	

Quantity	Item Code	Description	Price Each	Amount
96	Specialty	Black cotton beach towels with one location embroidery Pay online at: https://ipn.intuit.com/92986jww OK CBL 4552 - 540 180	11.75	1,128.00

Sales Tax (0.0%)	$0.00
Total	$1,128.00
Less Deposit Received	$0.00
Balance Due	$1,128.00

Should your check be returned for insufficient funds, you expressly authorize your account to be electronically debited or bank drafted for the amount of the check plus any applicable fees. The use of a check is your acknowledgement and acceptance of this policy and its terms and conditions.

Phone #	E-mail	Web Site
9043211605	bobbilum@p5pro.com	http://www.p5pro.com

5401

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF P5 Productions, Inc.

$ **1,128.00

One Thousand One Hundred Twenty-Eight and 00/100********** DOLLARS

Security features. Details on back.

P5 Productions
2024 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005401⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5401

P5 Productions, Inc. 1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	13880	1,128.00	1,128.00		1,128.00
					Check Amount	1,128.00

First Coast Communit 1,128.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5401

P5 Productions, Inc. 1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	13880	1,128.00	1,128.00		1,128.00
					Check Amount	1,128.00

First Coast Communit 1,128.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SL18180 DF

TARGET MARKETING

11404 Cronridge Drive • Owings Mills, MD 21117
443-394-6677 • 443-394-6688 (FAX)

REMIT TO:
Target Marketing Group
11404 Cronridge Drive
Owings Mills, MD 21117

INVOICE

Customer # 105450
Job # 351355

SOLD TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

SHIP TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

Via TRUCK
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	12/30/14	01/19/15	01/19/15	351355

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
300	300		7235	Beach Cooler	9.950	EA	2985.00
1	1			Set Up Charge	45.000	EA	45.00

PLEASE VISIT OUR WEB SITE
www.tmgroup.com

*******TO INSURE PAYMENT IS APPLIED ACCURATELY**********PLEASE INCLUDE STUB OR REFERENCE CUSTOMER# & INVOICE # ON CHECK******PLEASE MAIL CHECK TO CORPORATE ADDRESS: 11404 CRONRIDGE DRIVE**

Terms						
Net 30	3030.00 Sub-total	0.00 Insurance	356.65 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	3386.65 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB
TARGET MARKETING,

01/19/15
Invoice date

Invoice 351355
Order # 351355

Job #
AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 3386.65

5405

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF Target Marketing, INC

$ **3,386.65

Three Thousand Three Hundred Eighty-Six and 65/100********** DOLLARS

Security features. Details on back.

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

⑈005405⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5405

Target Marketing, INC

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	351355	3,386.65	3,386.65		3,386.65
					Check Amount	3,386.65

First Coast Communit 3,386.65

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5405

Target Marketing, INC

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	351355	3,386.65	3,386.65		3,386.65
					Check Amount	3,386.65

First Coast Communit 3,386.65

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TARGET MARKETING

11404 Cronridge Drive • Owings Mills, MD 21117
443-394-6677 • 443-394-6688 (FAX)

REMIT TO:
Target Marketing Group
11404 Cronridge Drive
Owings Mills, MD 21117

INVOICE

Customer # 105450
Job # 352936

SOLD TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

SHIP TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

Via UPS GROUND
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	01/27/15	02/03/15	02/03/15	352936

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
3000	3000		19FS1215	Die Cut Handle Bag	0.390	EA	1170.00

PLEASE VISIT OUR WEB SITE
www.tmgroup.com

*******TO INSURE PAYMENT IS APPLIED ACCURATELY**********PLEASE INCLUDE STUB OR REFERENCE CUSTOMER# & INVOICE # ON CHECK******PLEASE MAIL CHECK TO CORPORATE ADDRESS: 11404 CRONRIDGE DRIVE**

Terms Net 30	1170.00 Sub-total	0.00 Insurance	114.85 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	1284.85 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

mc

Promo items
548180

REMITTANCE STUB
TARGET MARKETING,

02/03/15
Invoice date

Invoice 352936
Order # 352936

Job #
AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 1284.85

5438

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/19/2015

PAY TO THE ORDER OF Target Marketing, INC

$ **1,284.85

One Thousand Two Hundred Eighty-Four and 85/100********** DOLLARS

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005438⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5438

Target Marketing, INC

2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	352936	1,284.85	1,284.85		1,284.85
					Check Amount	1,284.85

First Coast Communit 1,284.85

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5438

Target Marketing, INC

2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	352936	1,284.85	1,284.85		1,284.85
					Check Amount	1,284.85

First Coast Communit 1,284.85

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224
United States
Phone: 904-982-4915

INVOICE

smith & surrency digital marketing

Amelia Island Convention & Visitors Bureau
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island FL 32034

Invoice #:	1001681
Date:	January 1, 2015
Amount Due USD:	$2,000.00

Item	Description	Unit Cost ($)	Quantity	Price ($)
Digital Campaign	Digital Marketing Campaign for Google Co-Op Program (partners are Hampton Harbor Side & Amelia Hotel)	2,000.00	1	2,000.00

Subtotal:	**2,000.00**
Total:	**2,000.00**
Amount Paid:	**-0.00**
Balance Due USD:	**$2,000.00**

Payable within 15 days. Thank you for your business.

$1000 548240 Unterechue
$500 co/op Hampton Inn + Suites
$500 c/o p Amelia Hotel
2000

mc

INVOICE

extend

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224
United States
Phone: 904-982-4915

smith & surrency digital marketing

Amelia Island Convention & Visitors Bureau
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island FL 32034

Invoice #:	1001735
Date:	February 16, 2015
Amount Due USD:	$3,949.00

Item	Description	Unit Cost ($)	Quantity	Price ($)
Marketing Services	Digital Marketing Services including strategy, research, digital media management, digital creative, email marketing and social media monitoring	3,500.00	1	3,500.00
Email Distribution	Email distribution via our email marketing account based on list size of 40,000	449.00	1	449.00

Subtotal:	**3,949.00**
Total:	**3,949.00**
Amount Paid:	**-0.00**
Balance Due USD:	**$3,949.00**

Payable within 15 days. Thank you for your business.

inc

$3149 548240
$ 450 Residence Inn c/op
$ 350 Amelia Hotel c/op
$3949

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

544

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF Smith & Surrency

$ **5,949.00

Five Thousand Nine Hundred Forty-Nine and 00/100********** DOLLARS

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005448⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

Smith & Surrency

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/1/2015	Bill	1001681	2,000.00	2,000.00		2,000.00
2/16/2015	Bill	1001735	3,949.00	3,949.00		3,949.00
					Check Amount	5,949.00

First Coast Communit 5,949.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

Smith & Surrency

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/1/2015	Bill	1001681	2,000.00	2,000.00		2,000.00
2/16/2015	Bill	1001735	3,949.00	3,949.00		3,949.00
					Check Amount	5,949.00

First Coast Communit 5,949.00

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Account Number 904 277-7646 001 0569
Billing Date Feb 13, 2015

Web Site att.com

at&t

Monthly Statement

Bill-At-A-Glance

Previous Bill	326.91
Payment Received 2-04 Thank You!	326.91CR
Adjustments	.00
Balance	.00
Current Charges	183.72
Total Amount Due	**$183.72**
Amount Due in Full by	**Mar 7, 2015**

Billing Summary

Questions? Visit **att.com**	Page	
Plans and Services 1 866-620-6000 **PIN: 5344** Repair Service: 1 866 620-6900	1	63.72
Internet Services 1 888 321-2375	2	120.00
Total Current Charges		**183.72**

Webacem (Interactive)
$49.240 DO

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- DIRECTORY ASSISTANCE

See 'News You Can Use' for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period Feb 13, 2015 EESH0QXVF.	**43.00CR**

Monthly Service - Feb 13 thru Mar 12

2.	**Bus Local Call Unlimited A** Business Line Three-Way Calling Call Forwarding Caller-ID Name-Number Delivery Anonymous Call Blocking	**88.00**

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Activity on Dec 31, 2014			
	Charges for 904 277-7646			
	Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jan 1, 2015 to your Billing Date, Feb 13, 2015)			
3.	Federal Universal Service Fee	1	.05	**.07**

Surcharges and Other Fees

Item No.	Description	Quantity	
4.	Federal Universal Service Fee	1	1.22
5.	Federal Subscriber Line Charge	1	7.28
Total Surcharges and Other Fees			**8.50**

Government Fees and Taxes

Item No.	Description	Quantity	
6.	Federal Excise Tax		1.57
7.	FL - State Communications Tax		4.91
8.	FL - Local Communications Tax		3.06
9.	Telecommunications Access System Act Surcharge	1	.11
10.	Emergency 911 Service	1	.50
Total Government Fees and Taxes			**10.15**

Total Plans and Services **63.72**

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

544

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF AT&T

$ **183.72

One Hundred Eighty-Three and 72/100********** DOLLAR

AT&T
PO BOx 105262
Atlanta GA 30348-5262

MEMO

AUTHORIZED SIGNATURE

CAUTION CIRCLE

⑈00544⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

AT&T

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	9042777646Feb	183.72	183.72		183.72
					Check Amount	183.72

First Coast Communit 183.72

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

AT&T

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	9042777646Feb	183.72	183.72		183.72
					Check Amount	183.72

First Coast Communit 183.72

TrueLook

Invoice

Date	Invoice #
1/18/2015	2015-0075

102 West Third Street
Suite 725
Winston Salem, NC 27101

Bill To

Amelia Island Convention & Visitor Bureau
Attn: Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (02/18/2015 to 03/17/2015)	179.00	179.00

bc

Interactive
548240

Total $179.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/fhxxhcph

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

545

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF True Look Webcams

$ **179.00

One Hundred Seventy-Nine and 00/100********** DOLLARS

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

⑈005450⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 545

True Look Webcams 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	2015-0075	179.00	179.00		179.00
					Check Amount	179.00

First Coast Communit 179.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 545

True Look Webcams 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	2015-0075	179.00	179.00		179.00
					Check Amount	179.00

First Coast Communit 179.00

11-14 5269

DESTINATION by DESIGN

548110

I N V O I C E F O R S E R V I C E S

DATE: December 16, 2014

CLIENT: Amelia Island Convention & Visitors Bureau
102 Centre Street
Fernandina, FL 32034

INVOICE #: 10.8.14 - 002

Project #	Description	Amount
10.8.14	Preliminary Draft of "Blueprint"	$ 4,050.00
		$ 4,050.00

Approved

Make Checks Payable to
Destination by Design
815 West King Street, Boone NC 28607

5397

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF Destination by Design

$ **4,050.00

Four Thousand Fifty and 00/100********** DOLLARS

Destination by Design
815 West King Street
Boone NC 28607

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005397⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5397

Destination by Design

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	10.8.14-2	4,050.00	4,050.00		4,050.00
					Check Amount	4,050.00

First Coast Communit 4,050.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5397

Destination by Design

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	10.8.14-2	4,050.00	4,050.00		4,050.00
					Check Amount	4,050.00

First Coast Communit 4,050.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

date 01.27.15

to Amy Lacroix
Amelia Island Convention
Center & Visitors Bureau

from Paul Martinez

info 2505 Via del Rey Rd
Fernandina Beach, Fl 32034
323.610.1080 tel
paul@dinadesignlab.com

re 1504a

R.W. Corrections

description Additional changes to marketing elements to support the "2014 Amelia Island Restaurant Week" for the Amelia Island Convention Center & Visitors Bureau.

job
Reformatting of Check inserts, and Menu fronts for bleed (NO CHARGE)

Reformatting of Poster to 20"x30"

Round one Menu changes for the following Restaurants: Hola Cuban Cafe

Round two Menu changes for the following Restaurants: GG's, Hola, Joe's, La Mancha, Oceanside, Sliders, The Surf Verandah.

Round three Menu changes for the following Restaurants: Bar Zin, Baxter's, Brett's, Cafe Karibo, Ciao, Horizons, Jack & Dianes, La Mancha, LeClos, Marina Seafood, PLAE, The Salty Pelican, Sliders, Verandah

Round four Menu changes for the following Restaurants: Bar Zin Menu change: "Fresh Catch - lobster papaya mango butter", Sliders Menu change: "fried local shrimp"

payment info 100% payment due upon receipt of final art (please make checks payable to Paul Martinez)

total $650

Approved 2/4/15

QB - Restaurant Week Special Event

Thank you
Paul Martinez

548110

5411

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/5/2015

PAY TO THE ORDER OF Paul Martinez

$ **650.00

Six Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Paul Martinez
2505 Via Del Rey Rd
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005411⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5411

Paul Martinez

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	1504a	650.00	650.00		650.00
					Check Amount	650.00

First Coast Communit 650.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5411

Paul Martinez

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	1504a	650.00	650.00		650.00
					Check Amount	650.00

First Coast Communit 650.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OK My Lacey #548 110

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1215**
Issue Date	02/10/2015
Due Date	03/12/2015 (Net 30)
Subject	Dickens on Centre Logo - 50% Deposit

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Product	Create a logo for the Dickens on Centre Christmas program for Amelia Island. Develop 2-4 logo concepts to chose from.	1.00	$800.00	**$800.00**

Amount Due **$800.00**

Notes

** This invoice is for the 50% deposit for Dickens on Centre Christmas logo.

** Thank you for your business.
** If you have any questions on this invoice, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

542

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF MY Agency Savannah

$ **800.00

Eight Hundred and 00/100********** DOLLAR

My Agency Savannah
1 Southern Oaks Court Ste 100
Savannah GA 31405

MEMO

AUTHORIZED SIGNATURE

⑈005424⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

MY Agency Savannah

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	1215	800.00	800.00		800.00
					Check Amount	800.00

First Coast Communit 800.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

MY Agency Savannah

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	1215	800.00	800.00		800.00
					Check Amount	800.00

First Coast Communit 800.00

OK by Lucas #54870-??
1/21

the HARTLEY press

INVOICE

Invoice #	95609011
Invoice Date	01/19/15
Date Shipped	01/16/15
Ship Via	Best Way Hartley Sh
Salesperson	Mike Hartley
Terms	Net 30 Days
P.O. Number	
Job Number	95609

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

Quantity	Description	Unit Price	Amount
150,000	Amelia Visiors Guide	63,700.0000	63,700.00

Please pay from this invoice NO statement will be mailed.

Please tear off the bottom portion of invoice and return with payment. We appreciate your business!

Billing Phone 904-398-5141/Billing Fax 904-858-6895
accounting@thehartleypress.com

Subtotal	63,700.00
Sales Tax	0.00
FREIGHT	2,223.00
Total Due	$ 65,923.00

Customer Code : AMECON
Invoice Number : 95609011
Invoice Date : 01/19/2015
Invoice Amount : $ 65,923.00

Amount Paid : _____

Remit To:

The Hartley Press, Inc.
4250 St. Augustine Road
Jacksonville, FL 32207-6644

Remitter:

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

5406

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF The Hartley Press

$ **65,923.00

Sixty-Five Thousand Nine Hundred Twenty-Three and 00/100********** DOLLARS

Security features. Details on back.

The Hartley Press
4250 St. Augustine Road
Jacksonville Fl 32207

MEMO

AUTHORIZED SIGNATURE

⑈005406⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5406

The Hartley Press

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	95609011	65,923.00	65,923.00		65,923.00
					Check Amount	65,923.00

First Coast Communit 65,923.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5406

The Hartley Press

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	95609011	65,923.00	65,923.00		65,923.00
					Check Amount	65,923.00

First Coast Communit 65,923.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
3/5/2015	11415

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 3-5-15

APPROVED Dil Langley mc

Budget Number	Description	Amount
	37524552 548151 Wyndham Grand Resort NAJ RTD summit	764.53
	37524552 548151 Bonaventure Resort and spa	298.00
	37524552 548151 Burger King FL encounter	6.01
	37524552 548151 Bonaventure resort and Spa Fl Encounter	562.46
	Total Reimbursable Expenses	1,631.00
	37523552 548240 Go Daddy domain registration for 2 yrs	18.34
	37523552 548240 Buffer monthly fee	10.00
	37523552 548240 Facebook ads daily delivery	331.95
	37523552 548240 Go Daddy domain registrations	36.68
	37523552-548240 monthly ipad service	25.00
	37523552 548240 At&T webcam	473.30
	Total Reimbursable Expenses	895.27
	37523552 548110 itunes always on my mind	0.99
	37523552 548110 DTTSP subscription to plan	10.00
	37523552 548110 Dropbox yearly subscribtion	99.00
	37523552 548110 Itunes music for video/web	0.99
	Total Reimbursable Expenses	110.98
	37524552 548019 Comcast Nov bill for depot	206.06
	37524552 548019 Cubesmart rent for nov-dec	175.00
	37524552 548019 Cubesmart rent for nov-de unit L8	231.00
	Total Reimbursable Expenses	612.06
	37524552 548141 Us Travel Association registration and booth	6,445.00
	37524552 548161 Pl Infinate photo shoot	40.52
	37524552 548161 Amelia Hotel and Suites chritmas photo shoot	119.00
	37524552 548161 Amelia Hotel and Suites christmas photo shoot	119.00
	37524552 548161 Tasty's: Lunch for Christmas shoot photogs	52.17
	37524552 548161 Amelia Hotel and suites Christmas photo shoot	119.00
		Total
		Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/5/2015	11415

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548161 Amelia hotel and Suites Christmas shoot	119.00
	Total Reimbursable Expenses	568.69
	37523552-548120 TaxSlayer Bowl sweeps prize	503.95

Total	$10,766.95
Balance Due	$10,766.95

Detail Continued ♦ - denotes Pay Over Time activity

		Amount
12/03/14	BONAVENTURE RESORT 4WESTON FL Arrival Date Departure Date 12/01/14 12/03/14 00000000 LODGING CARDEPOSIT OPEN EXTENDED PAYMENT OPTION	$298.00 ♦
12/08/14	[redacted] BAKERY	[redacted]
12/10/14	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICATIONS	$25.00
12/12/14	AMEX GIFT CARDS 877-297-4438 BOL 841840 MEMBER FINCL.INST.MERCH OPEN EXTENDED PAYMENT OPTION	$1,158.95 ♦

MELANIE CRAWFORD
Card Ending 3-51017

		Amount
11/18/14	GODADDY.COM (480)505-8855 (480)505-8855	$18.34
11/23/14	COMCAST CABLE COMM 800-COMCAST FL CABLE SVCS OPEN EXTENDED PAYMENT OPTION	$206.06 ♦
11/25/14	BUFFER 4155390176 CA 4155390176	$10.00
11/28/14	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION	$175.00 ♦
11/29/14	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION	$231.00 ♦
11/30/14	FACEBK *PRKP67N4H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING OPEN EXTENDED PAYMENT OPTION	$331.95 ♦
12/02/14	US TRAVEL ASSOCIATIOWASHINGTON DC 202-408-2125 OPEN EXTENDED PAYMENT OPTION	$6,445.00 ♦
12/04/14	[redacted]W ADVERTISING SERVICE	[redacted]
12/09/14	GODADDY.COM (480)505-8855 (480)505-8855	$36.68
12/11/14	ATT CONS PHONE PMT 877-342-9991 TX AT&T CON TRC OPEN EXTENDED PAYMENT OPTION	$473.30 ♦

Continued on next page

Detail Continued

♦ - denotes Pay Over Time activity

SUSAN HURLEY
Card Ending 3-51025

			Amount
11/19/14	WYNDHAM GRD RESORT BORLANDO FL Arrival Date Departure Date 11/16/14 11/19/14 00000000 LODGING OPEN EXTENDED PAYMENT OPTION	Susan - NAT - RTO Summit SEE Attached 548151	$764.53 ♦
12/03/14	BURGER KING #19411 OSAINT AUGUSTI FL 703-961-9999 Description FAST FOOD RESTAURAN	Susan - FI Encounter See Attached 548151	$6.01
12/05/14	BONAVENTURE RESORT 4WESTON FL Arrival Date Departure Date 12/02/14 12/05/14 00000000 LODGING CARDEPOSIT OPEN EXTENDED PAYMENT OPTION	Susan - FI Encounter See Attached 548151	$562.46 ♦
12/11/14	AMELIA HOTEL AT THE FERNANDINA BE FL Arrival Date Departure Date 12/10/14 12/11/14 00000000 LODGING CARDEPOSIT OPEN EXTENDED PAYMENT OPTION	X-MAS Photo Shoot 548161	$119.00 ♦
12/11/14	AMELIA HOTEL AT THE FERNANDINA BE FL Arrival Date Departure Date 12/10/14 12/11/14 00000000 LODGING CARDEPOSIT OPEN EXTENDED PAYMENT OPTION	X-MAS Photo Shoot 548161	$119.00 ♦
12/11/14	AMELIA HOTEL AT THE FERNANDINA BE FL Arrival Date Departure Date 12/10/14 12/11/14 00000000 LODGING CARDEPOSIT OPEN EXTENDED PAYMENT OPTION	X-MAS Photo Shoot 548161	$119.00 ♦
12/11/14	AMELIA HOTEL AT THE FERNANDINA BE FL Arrival Date Departure Date 12/10/14 12/11/14 00000000 LODGING CARDEPOSIT OPEN EXTENDED PAYMENT OPTION	X-MAS Photo Shoot 548161	$119.00 ♦
12/13/14	TASTYS FRESH BURGERSFERNANDINA BEACH FL 9043210409	Lunch - Photo Shoot 548161	$52.17

010228 3/5

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
	KATE HARRIS Card Ending 3-51033	

			Amount
11/17/14	DTTSP LLC 4197871159 OH 4197871159	548110	$10.00
11/17/14	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	548110	$0.99
12/05/14	DROPBOX DROPBOX SAN FRANCISCO CA 4159867057	548110	$99.00
12/06/14	ITUNES MUSICUSA ITUNCUPERTINO CA ITUNES MUSIC STORE	548110	$0.99
12/06/14	PI INFINITE COMBINATFERNANDINA BE FL 904-753-0784	548161	$40.52
12/15/14	[redacted] FAST FOOD RESTAURANT	Unt	[redacted]

Fees

	Amount
Total Fees for this Period	**$0.00**

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	$191.61
Total Interest in 2014	$35.90

5

3 pages

WYNDHAM GRAND ORLANDO RESORT
BONNET CREEK

Wyndham Grand Orlando Resort, Bonnet Creek
14651 Chelonia Parkway
Orlando, FL 32821
Tel: (407)390-2300 Fax: (407) 239-1361

INFORMATION INVOICE

Folio / Invoice #	:	/
WVO Ref #	:	
Reference #	:	86522465
Room No.	:	1011
Page No.	:	1 of 1
Wyndham BYR No.	:	146094242G
Conf. No.	:	20946159
Cashier No.	:	114
A/R Number	:	

Arrival	:	11-16-14
Departure	:	11-19-14
Company Name	:	North Amer Journeys

Susan Hurley
96130 Lanceford Lane
Fernandina Beach FL 32034
US

NAJ RTD Summit
~~FL Encounter~~ 2015

Date	Description	Reference	Charges	Credits
11-16-14	In Room Dining-Dinner	Room# 1011 : CHECK# 0468669	53.54	
11-16-14	Valet Parking-Overnight		22.00	
11-16-14	Room Charge*		195.00	
11-17-14	The Barista-Breakfast	Room# 1011 : CHECK# 0412692	7.19	
11-17-14	The Barista-Lunch	Room# 1011 : CHECK# 0412788	3.99	
11-17-14	Valet Parking-Overnight	953	22.00	
11-17-14	Room Charge*		195.00	
11-18-14	The Barista-Lunch	Room# 1011 : CHECK# 0412982	7.19	
11-18-14	Tesoro Cove-Dinner	Room# 1011 : CHECK# 0401895	41.62	
11-18-14	Valet Parking-Overnight	953	22.00	
11-18-14	Room Charge*		195.00	
	Total		**764.53**	**0.00**
	Balance			**764.53**

Thank you for staying with us! Please dial extension 2099 if you need any assistance with your luggage when checking out. Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

548151

WYNDHAM GRAND ORLANDO RESORT
BONNET CREEK

WYNDHAM GRAND
Orlando Resort Bonnet Creek

2112 Aundrea

CHK 8669 1011 HURLEY GST 2
NOV16'14 8:12PM

1 12 Pepprni Pizza	12.95
1 12 - Jumbo Wings	17.95
2 DIET PEPSI @ 4.00	8.00
FOOD SALES	38.90
ROOM SVC 22%	8.56
TAX	3.08
AMOUNT DUE	$50.54

FOR ROOM CHARGE ONLY
SERVICE CHARGE INCLUDED

GRATUITY: 3.00

TOTAL: 53.54

HOTEL ROOM #: [illegible]

PRINT NAME: Hurley

SIGNATURE: [signature]

Breakup

TESORO COVE
FAMILY FARE

WYNDHAM GRAND
Orlando Resort Bonnet Creek

2135 Ebony 1

TBL 154/1 1895 GST 2
NOV18'14 [illegible]

1 Caprese Salad	6.25
1 Mussels	7.95
1 Chicken Parmesan	19.25
CHARGE TIP $	6.00
1011/Hurley	
WY Room Charge	41.62
FOOD SALES	33.45
OTHER	6.00
TAX	2.17
PAYMENT	41.62

---2135 CLOSED NOV18 7:20PM----

WYNDHAM GRAND
Orlando Resort Bonnet Creek

5022 Stephany 1

CHK 2982 NOV18'14 11:09AM

1 HUMMUS	3.50
1 Btl Soda	3.25
FOOD SALES	6.75
TAX	0.44
PAYMENT	7.19
1011/Hurley	
WY Room Charge	7.19

---5022 CLOSED NOV18 11:09AM----

Backup

BONAVENTURE
RESORT & SPA

INVOICE

Payee Charles Langley
2399 Sadler Road
Suite 200
Amelia Isalnd FL 32034
United States

Membership

Confirmation No. 329354QF0
Group Name -Visit Florida/Florida Encounter

Room No.	1118
Arrival	12/01/14
Departure	12/03/14
Page No.	1 of 1
Folio Window	1
Folio	415652
Invoice	

Date	Description			Charges	Credits
12/01/14	Group Room			149.00	
12/02/14	Group Room			149.00	
12/03/14	American Express	XXXXXXXXXXX1009	XX/XX		298.00
	Total			**298.00**	**298.00**
	Balance				**0.00**

Guest Signature

OK - CSL

548151

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We value the feedback of our guests. Should you have any comments about your stay, lost and found or billing inquiries, please email concierge@bonaventureresortandspa.com. Thank you for choosing the Bonaventure Resort & Spa. We look forward to welcoming you back soon!

5

AREAS USA FLTP, LLC.
** DUNKIN DONUTS **
** FORT PIERCE SERVICE PLAZA **
54071 Mileage M

CHK 960
M
02DEC14 12:51PM

FOOD
1 MNKCH 2E 3.29
1 MED COFF COOLATA 3.89
CASH 20.00
FOOD 3.29
BEVERAGE 3.89
TAX 0.65
PAYMENT 10.84
CHANGE DUE 3.15
---54071 Closed 02DEC14 12:51PM---
Earn more MILES or POINTS!
www.freakeagain.com/AREAS
or text AREAS to 82257

For Guest Service, email
guestservice@areasmail.com
or call 855.820.1173

Your order number is: 960

BURGER KING #19411
(904)808-0505
JAXBK@SOUTHCOASTJAX.COM

****

ORDER 66

TAKE OUT

2	CROIS HAM CHS	3.58
	MD DIET	2.09
	SUBTOTAL	5.67
	Tax (6.000%)	0.34
	TOTAL	6.01
	CREDIT CARD	6.01
	CHANGE	0.00

****

TOTAL CHARGE 6.01

Amex
AcctNum: XXXXXXXXXX1025
Auth: 577519
RefNum: 001566
Merchant Id: 456202840991
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY
Survey Code: 01692-06111-02408-140107

www.mybkexperience.com
Tue Dec 02 2014 10:00 AM T=01L I=3 C=104

548151

GR Order 66
Dreaming
4L Encounter
Susan Hurley

BONAVENTURE
RESORT & SPA

INFORMATION INVOICE

Payee Susan Hurley
2398 Sadler Road
Suite 200
Fernandina Beach FL 32034
United States

Membership

Confirmation No. 328SNPGC0
Group Name -Visit Florida/Florida Encounter

Room No.	1085
Arrival	12/02/14
Departure	12/05/14
Page No.	1 of 1
Folio Window	1
Folio	
Invoice	

Date	Description		Charges	Credits
12/02/14	- Irelands Food	Room# 1085 : CHECK# 4125	96.56	
12/02/14	Group Room		149.00	
12/03/14	- Banyan Lunch Food	Room# 1085 : CHECK# 1177	18.90	
12/03/14	Group Room		149.00	
12/04/14	Group Room		149.00	
	Total		**562.46**	**0.00**
	Balance		**562.46**	

Guest Signature

548151 DF

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We value the feedback of our guests. Should you have any comments about your stay, lost and found or billing inquiries, please email concierge@bonaventureresortandspa.com. Thank you for choosing the Bonaventure Resort & Spa. We look forward to welcoming you back soon!

Bonaventure Resort & Spa - 250 Racquet Club Road - Weston, Florida 33326 USA
Phone: 954-389-3300 - Reservations: 800-327-8090

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date:	11/18/2014 at 12:38 PM MST
Receipt #:	760199912
Customer #:	17333749

Bill To:
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1.9042774369

Payment Information:
Charles Langley AMEX ##########1017 PAID: $18.34

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Registration - 2 Years (recurring) Term: 2 year(s) Name: taxslayerbowlgetaway.com *Item number: 102-1* Quantity: 1	$29.98	$27.98	$0.36	$10.00	$18.34

Subtotal:	$18.34
Shipping:	-
Tax:	-
Total:	**$18.34**

548240
DP

Tuesday, February 10, 2015 at 4:47:44 PM Eastern Standard Time

Subject: [Buffer] Payment Receipt
Date: Tuesday, November 25, 2014 at 12:24:59 PM Eastern Standard Time
From: Buffer
To: Kate Harris

buffer

My Buffer Dashboard

Hey there,

We hope you're enjoying using Buffer. This is a receipt for your subscription to Buffer's Awesome.

This is only a receipt, no payment is due :)

BUFFER RECEIPT - 2014-11-25
Plan: Buffer Awesome
Amount: USD $10.00
Download Receipt

548240

It's so amazing to see you as a paid member with us. We know you have other options available, so thanks for choosing Buffer. We're so happy to have you on board. **You can reply to this email if you have any questions or feedback**, we're always happy to hear from you!

Joel and the Buffer Team

P.S. We're always around and love hearing from you. Please get in touch if you want to ask something or even just to

m

Billing Summary

FB

Current Unpaid Spend ?
$359.14 USD

Pay Now

Billing Threshold ?
$750.00 USD Manage

Account Spending Limit ?
$5.08 used of $2,000.00 Manage

Month of: Nov 2014 ▲▼ Payment Method: All payment methods ▲▼ Download all monthly invoices

Format: PDF ▲▼ Download monthly invoice

Transaction Date	Transaction	Invoice	Description	Payment Method	Total Amount
11/30/2014	6756757992129 42-998940	Download as PDF	Facebook Ads Daily Delivery	Credit Card	$331.95 USD
11/14/2014	6665945667877 25-967293	Download as PDF	Facebook Ads Daily Delivery	Credit Card	$501.94 USD
Total					$833.89 USD

548240 F

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date:	12/9/2014 at 10:44 AM MST
Receipt #:	768064521
Customer #:	17333749

Bill To:	Payment Information:
Charles Langley 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1.9042774369	**Charles Langley** AMEX ##########1017 PAID: $36.68

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Registration - 2 Years (recurring) Term: 2 year(s) Name: ameilaconcoursweek.com *Item number: 102-1* Quantity: 1	$29.98	$27.98	$0.36	$10.00	$18.34
.COM Domain Name Registration - 2 Years (recurring) Term: 2 year(s) Name: ameliaislandconcoursweek.com *Item number: 102-1* Quantity: 1	$29.98	$27.98	$0.36	$10.00	$18.34

Subtotal:	$36.68
Shipping:	-
Tax:	-
Total:	**$36.68**

548240 8

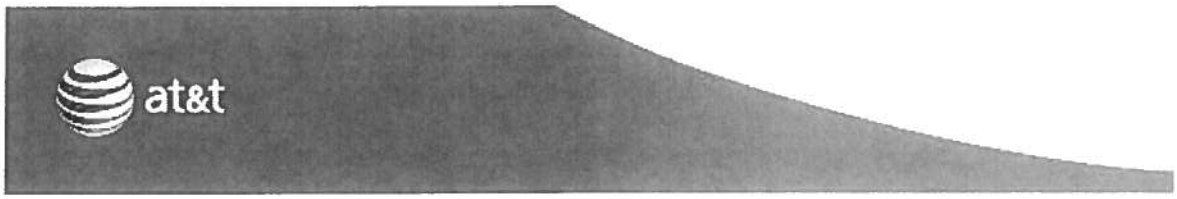
Gmail by Google

Gil Langley <ameliatdc@gmail.com>

AT&T Automatic Data Plan Renewal Successful

1 message

AT&T Customer Care for Wireless <att-service.sbp.632700713@emaildl.att-mail.com> Wed, Dec 10, 2014 at 3:55 AM
To: ameliatdc@gmail.com



AT&T Automatic Data Plan Renewal Successful

Dear Valued Customer,

Account Login: ameliatdc@gmail.com
Mobile Device Number: 904-321-6023

Your auto-renew of 2GB for 30 days was successful.

Your renewal purchase amount was $25.00. If you paid by credit or debit card, this charge will appear on your statement as AT&T Data. Please retain this email as your receipt.

To review the full terms of service for DataConnect Pass, go to www.att.com/wirelesslegal. Continuing to use this service confirms your acceptance of these terms.

Thank You,
AT&T

PLEASE DO NOT REPLY TO THIS MESSAGE
All replies are automatically deleted. For account management, please go to Settings on your iPad or att.com/ipadlanding.

©2014 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners.
Privacy Policy

XUSG_C179EH

548240 DP

AT&T
PO Box 5093
Carol Stream, IL 60197-5093

SNFLB

December 06, 2014

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND, FL 32034-4585

IMPORTANT ACCOUNT INFORMATION BELOW

myAT&T Quickly and easily manage your account and more with myAT&T.
Go to myatt.att.com on your Smartphone to download the app today!

Web cam

DISCONNECTION NOTICE

548240

Account Number: 904-277-7646 001

Dear AT&T Customer:

pd

Our records show that your AT&T account is past due in the amount of $473.30.

Failure to pay the past due charges, plus any current charges that have now become past due, by December 12, 2014 may result in interruption of your AT&T service and any other services associated with your billing telephone number. These services may include, but are not limited to services such as internet, wireless, directory advertising, voicemail, maintenance plans, or entertainment service.

Non-payment of any 900 and some third party service provider charges, included in the past due amount, will not result in interruption of local service, but may result in referral to a collection agency.

If your local telephone service is interrupted for non-payment, a restoration of service charge may apply. If payment is not received your service will be disconnected. If your service is disconnected, new service orders will be required, service installation intervals may apply and additional reconnection charges may be requested.

This may be the only written notification or contact provided. If a payment is dishonored, no further notice may be given before discontinuing service.

You may pay your past due balance with a credit card or automatic withdrawal from your checking or savings account by contacting AT&T at 1-800-924-1743, or online at www.att.com. If you wish to discuss this notice, please contact us at the number above.

We value you as a customer and hope that you can help us avoid this action by making your payment today. If you have already sent in your payment, we thank you and you may disregard this notice.

Sincerely,

AT&T Business Collection Center

Annex
C# 904277646 121114

Cut 3 on Nov 10
11/7/14

Subject: Your receipt No.115089570629
Date: Saturday, December 6, 2014 at 6:41:42 PM Eastern Standard Time
From: iTunes Store
To: Kate Harris

iTunes Invoi

Billed To:
kharris@ameliaisland.com
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

Order ID: MHF54ZYWX6
Receipt Date: 12/06/14
Order Total: $0.99
Billed To: American Express 1033

Item	Seller	Type	Unit Price
Afterlight, v2.6 (4+) Write a Review Report a Problem	Afterlight Collective, Inc	iOS App	$0.99
		Subtotal:	$0.99
		Tax:	$0.00
		Order Total:	$0.99

Please retain for your records.
Please See Below For Terms And Conditions Pertaining To This Order.

Apple Inc.
You can find the iTunes Store Terms of Sale and Sales Policies by launching your iTunes application and clicking on Terms of Sale or Sales Policies

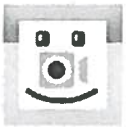
Answers to frequently asked questions regarding the iTunes Store can be found at http://www.apple.com/support/itunes/store/

~~578247~~ 54811D

Those who bought your selections also bought:

Picfx
ActiveDevelopment

A Beautiful Mess
Red Velvet Art LLC



Squaready for Video - Convert Rectangle Movie Clip Into Square Shape for Instagram
FANG Inc.

Apple ID Summary • Purchase History

Apple respects your privacy.
Information regarding your personal information can be viewed at https://www.apple.com/legal/privacy/

Copyright © 2014 Apple Inc. All rights reserved

Recurring- each month.

Keith Harris

$10.00 at DTTSP LLC

1033

October 17, 2014 #2607-1399

Description	Price
Subscription to Basic Plan	$10.00
Total	$10.00
Paid	**$10.00**

You can contact us with any questions by emailing david@deathtothestockphoto.com

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at DTTSP LLC.

54810 8

Kate Harris

Settings

Profile | Account | Security

Space (Dropbox Pro)

17.4 GB of 1 TB used ☐ Regular files (15.6 GB) ☐ Shared files (1.8 GB) Unused space (1 TB)

Subscription

1 TB
$99.00/year

$9.99 monthly
• $99.00 yearly Save 17%

Payment method

American Express ending in 1033 (Change)
$99.00/year, billed yearly.
Your subscription will renew on 12/5/2015.

View billing history
Cancel subscription

Available add-ons

Extended Version History
($39.00/yr)
One-year file version history

548110

Earn more space

You can earn more space by referring your friends to Dropbox! You'll get a 1 GB bonus when they install Dropbox on their computer.

0 bytes earned
View all space earned

Contacts

Connecting these networks lets you add and collaborate with your contacts on Dropbox

Facebook	Connect with Facebook	Gmail	Import contacts
Twitter	Connect with Twitter	Yahoo! Mail	Import contacts

Delete my Dropbox

Subject: Your receipt No.178087770079
Date: Monday, November 17, 2014 at 6:39:56 PM Eastern Standard Time
From: iTunes Store
To: Kate Harris

iTunes Receipt

Billed To:
kharris@ameliaisland.com
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4556
USA

Order ID: MHF4Z2Y0M9
Receipt Date: 11/17/14
Order Total: $0.99
Billed To: American Express 1033

Item	Artist	Type	Unit Price
Always On My Mind (2003 Remaster) Write a Review Report a Problem	Pet Shop Boys	Song	$0.99
		Subtotal:	$0.99
		Tax:	$0.00
		Order Total:	$0.99

Intercompany

Those who bought your selections also bought:

Singles
New Order

Please retain for your records.
Please See Below For Terms And Conditions Pertaining To This Order.

Apple Inc.
You can find the iTunes Store Terms of Sale and Sales Policies by launching your iTunes application and clicking on Terms of Sale or Sales Policies

Answers to frequently asked questions regarding the iTunes Store can be found at http://www.apple.com/support/itunes/store/

music for video productions

Apple ID Summary • Purchase History

Apple respects your privacy.
Information regarding your personal information can be viewed at https://www.apple.com/legal/privacy/

Copyright © 2014 Apple Inc. All rights reserved

548110

Comcast

Account Number	**8495 74 171 0056858**
Billing Date	12/02/14
Total Amount Due	$206.06
Auto Pay	12/22/14
	Page 1 of 4

Contact us: @ **www.business.comcast.com** **1-800-391-3000**

Amelia Island Cvb

For service at:
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

News from Comcast

IMPORTANT PRICE INFORMATION: Starting December 20th, 2014, the following monthly rates will increase for Customers with Comcast Business TV, Comcast Business Internet with Static IP Addresses, and/or Comcast Business Voice with toll-free services.

Broadcast TV Fee will increase to $2.00 for Private View Basic and $3.00 for all other tiers of Private View and all tiers of Public View. Video packages that include Regional Sports Networks will incur an additional fee of $1.00. Static IP addresses will increase to $19.95 for 1, $24.95 for 5 or $39.95 for a 13-block.

Toll Free services will increase to $10/toll-free line.
For additional information regarding these changes, feel free to visit us at business.comcast.com/2015pricechange or call us at 800-391-3000.

Monthly Statement Summary

Previous Balance	206.0
Credit Card Payment - 11/22/14	-206.0
New Charges - *see below*	206.0
Total Amount Due	**$206.0**
Auto Pay	12/22/1

New Charges Summary

Comcast Bundled Services	-70.8
Comcast High-Speed Internet	104.9
Comcast Digital Voice	152.8
Other Charges & Credits	3.6
Taxes, Surcharges & Fees	15.5
Total New Charges	$206.0

You saved $70.85 this month with your Comcast services!

548019

Comcast

141 NW 16TH ST. POMPANO BEACH, FL 33060-5250
#633 0310 NO RP 02 12032014 NNNNNNNN 01 000038 0001

AMELIA ISLAND CVB
2398 SADLER RD STE 200
CVB AMELIA ISLAND
FERNANDINA BEACH, FL 32034-4585

Account Number	**8495 74 171 005685**
Auto Pay	**12/22/14**
Total Amount Due	**$206.06**

Autopay Credit/debit Will Be Made On 12/22/14

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Nov 28, 2014
Transaction Number: 1021092478
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Nov 28, 2014	Unit 1313 Rent: (Nov 28, 2014 thru Dec 27, 2014)	$163.00
Nov 28, 2014	Insurance 2,000 coverage: (Nov 28, 2014 thru Dec 27, 2014)	$12.00

548019

Charges Summary:

Charges:	$175.00
Tax:	$.00
Total Charges:	$175.00

Payment Summary:

Total Tendered:	$175.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1017	$175.00

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Nov 29, 2014
Transaction Number: 1021105965
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Nov 29, 2014	Unit L8 Rent: (Nov 29, 2014 thru Dec 28, 2014)	$221.00
Nov 29, 2014	Insurance 2,000 coverage: (Nov 29, 2014 thru Dec 28, 2014)	$10.00

548019

Charges Summary:

Charges:	$231.00
Tax:	$.00
Total Charges:	$231.00

Payment Summary:

Total Tendered:	$231.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1017	$231.00

Make payable to:
U.S. Travel Association
1100 New York Avenue, NW,
Suite 450
Washington, DC 20005-3934
Ph: 202-408-8422
Fax: 202-842-2211
Email: meetings@ustravel.org

Company ID: 20054
Invoice # : IPW-88714
Date : 12/02/2014
Due Date : 01/01/2015

Bill To:
Amelia Island Convention & Visitors Bureau
102 Centre Street
Fernandina Beach, FL, 32034
United States

Description	Quantity	Rate	Amount
Single Booth (Non-Member) -> Gil Langley	1	4,845.00	4,845.00
Key Contact Registration (Non-Member Regular) -> Gil Langley	1	1,600.00	1,600.00
		Total	**6,445.00**
		Payment Made	
		American Express	6,445.00
		Balance Due	**0.00**

This invoice has been paid in full.

Print This Page

548141

Nail Dress
photo shoot

PI INFINATE
COMBINATIONS

12/06/14 13:11 [1/1] 767
SALE(CREDIT) $38.52
**********1033
APP: 541210
REF: 5509
REC: 3
SERVED BY : EVA
TIP 2.00
TOTAL 40.52

X

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

548101 JP

1997 South Fletcher Avenue
Fernandina Beach, Florida 32034
904-206-5600
confirmation@ameliahotel.com

Photogs

TAX ID:

Mark Nguyen
1288 Windy Willows Dr
Jacksonville, FL 32225

Room	Folio	CheckIn	CheckOut	Balance
(308)	113533	12/12/2014	12/13/2014	0.00
Master Folio			RACK RATE	

Date	Room	Description / Voucher	Charges	Credits	Balance
12/12/2014	308	Deposit Transfer - From Conf #: 104258	0.00	119.00	-119.00
12/12/2014	308	Room Full Exempt	119.00	0.00	0.00

We truly hope you have enjoyed your stay!
Wishing You Safe Travels!
Amelia Hotel at the beach

1997 South Fletcher Avenue
Fernandina Beach, Florida 32034
904-206-5600
confirmation@ameliahotel.com

TAX ID:

James West
1288 Windy Willows Dr
Jacksonville, FL 32225

Room	Folio	CheckIn	CheckOut	Balance
(330)	113535	12/12/2014	12/13/2014	0.00
Master Folio			RACK RATE	

Date	Room	Description / Voucher	Charges	Credits	Balance
12/12/2014	330	Deposit Transfer - From Conf #: 104259	0.00	119.00	-119.00
12/12/2014	330	Room Full Exempt	119.00	0.00	0.00

5/4/16
DAR

JKW
12/22/2014 05 01 PM

We truly hope you have enjoyed your stay!
Wishing You Safe Travels!
Amelia Hotel at the beach

12/13/14

Christmas Photo Shoot Lunch . . .

Xmas Photo Shoot

TASTYS FRESH BURGERS
710 CENTRE ST
FERNANDINA BEACH FL 32034
904-321-0409

Terminal ID: 01281470 3839

12/13/14 2:33 PM

AMERICAN EXPRESS - SWIPE
ACCT #: ********1025
CREDIT SALE
UID: 434737459439 REF #: 6595
BATCH #: 082 AUTH #: 513838

AMOUNT	$52.17
TIP	$ —
TOTAL	$ 52.17

APPROVED

CUSTOMER COPY

Approved SP

546161 DO

1997 South Fletcher Avenue
Fernandina Beach, Florida 32034
904-206-5600
confirmation@ameliahotel.com

TAX ID:

Chad Turner
1288 Windy Willows Dr
Jacksonville, FL 32225

Room	Folio	CheckIn	CheckOut	Balance
(326)	113534	12/12/2014	12/13/2014	0.00
Master Folio			RACK RATE	

Date	Room	Description / Voucher	Charges	Credits	Balance
12/12/2014	328	Deposit Transfer - From Conf #: 104260	0.00	119.00	-119.00
12/12/2014	326	Room Full Exempt	119.00	0.00	0.00

548161
DAP

JKW
12/22/2014 05 03 PM

We truly hope you have enjoyed your stay!
Wishing You Safe Travels!
Amelia Hotel at the beach

1997 South Fletcher Avenue
Fernandina Beach, Florida 32034
904-206-5600
confirmation@ameliahotel.com

TAX ID:

Mark Addona
1288 Windy Willows Dr
Jacksonville, FL 32225

Room	Folio	CheckIn	CheckOut	Balance
(230)	113536	12/12/2014	12/13/2014	0.00
Master Folio			RACK RATE	

Date	Room	Description / Voucher	Charges	Credits	Balance
12/12/2014	230	Deposit Transfer - From Conf #: 104261	0.00	119.00	-119.00
12/12/2014	230	Room Full Exempt	119.00	0.00	0.00

JKW
12/22/2014 05 10 PM

We truly hope you have enjoyed your stay!
Wishing You Safe Travels!
Amelia Hotel at the beach

United States (Change Country) (https://www.americanexpress.com/change-country/?inav=iNavUtilChangeCountry)
(https://www.americanexpress.com/?inav=NavLogo)
LOG OUT (HTTPS://WWW.AMERICANEXPRESS.COM/US/CONTENT/MYCA/LOGOFF/DISAMBIGUATION/LOB.SHTML?APPHANDLER=LOGOFFHANDLER?REQUEST_TYPE=LOGLOGOFFHANDLER&FACE=EN_US&INAV=LOGOL

Thank you for your order.

You will receive a status e-mail within 2 business days. Charges will be billed to your payment method when your order ships. Orders cannot be changed once submitted.Your order will appear in the Order History of your account within 1 business day.

Reference Number: 11387259

Order Date: December 10, 2014

Order your American Express Gift Cards on the go.
Use a smartphone or tablet.

	Card Name	Quantity	Value	Purchase Charge		Subtotal
	Original Gold	6	$25.00	$3.95 ea.	Gift Card(s) Purchase Charge(s)	$150.00 $23.70
	Original Gold	5	$100.00	$3.95 ea.	Gift Card(s) Purchase Charge(s)	$500.00 $19.75
	Original Gold	1	$500.00	$3.95 ea.	Gift Card(s) Purchase Charge(s)	$500.00 $3.95

548120 TaxSlayer Bowl Sweeps

Ship To
CHARLES LANGLEY
2398 SADLER RD STE 200

Available to Ship: 1 business day
Delivery Method: Expedited (2 business days)

548120 503.95
Untire 455.00

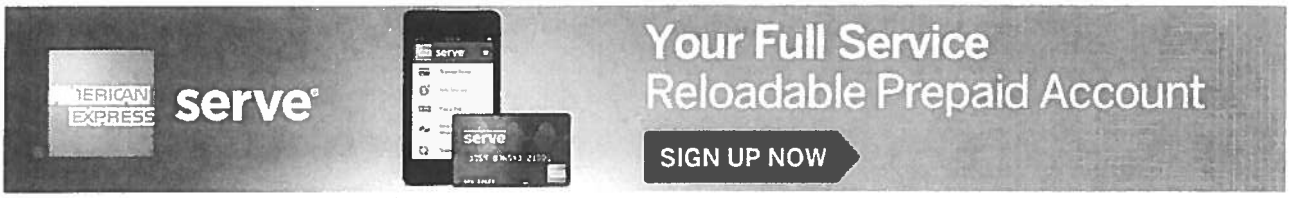
Payment Method
Business Green Rewards Card-51009

Billing Information
CHARLES LANGLEY
2398 SADLER RD STE 200

Gift Card(s)	$1,150.00
Purchase Charge(s)	$47.40
Shipping	$8.95
Promotion Discount	($47.40)
Total	$1,158.95

Please print a copy
for your records.

Print | Order History | Place New Order



(https://www.americanexpress.com/serve)

Terms and Conditions

Prepaid Cards cannot be used to make purchases on this site.

For questions about American Express Gift Cards or Business Gift Cards, please use the Search box located in the upper right corner. Alternatively, you may call 1-800-316-4420 for questions about American Express Gift Cards. Or, for questions about American Express Business Gift Cards, please call 1-800-297-7327, seven days per week.

Click here (https://www212.americanexpress.com/dsmlive/dsm/dom/us/en/personal/cardmember/additionalproductsandservices/giftcardsandtravelerscheques/statelicensing1.do?vgnextoid=494ec2602565b110VgnVCM100000defaad94RCRD&vgnextchannel=95ddb81e8482a110VgnVCM100000defaad94RCRD&appinstancename=default) for information about addressing complaints regarding our money services business, lists of our money services business licenses and other disclosures.

Fee Free (No Purchase Charge) promotions related to the American Express Gift Card are intended for user presented with the offer and is not valid on Gift Card purchase made through partner sites. Purchase must be made via the link provided with Fee Free (No Purchase Charge) offer.

American Express Gift Cards and Business Gift Cards are usable in the U.S., Puerto Rico and USVI and cannot be used at cruise lines, for recurring billing purchase, or at ATMs. Additional limitations apply. See American Express Gift Card Cardholder Agreement (http://www.americanexpress.com/us/content/prepaid/gift-cards/terms-and-conditions.html) or American Express Business Gift Card Cardholder Agreement (https://www.americanexpress.com/us/content/prepaid/gift-cards/Business-CMA.html), as applicable.

American Express does not ship American Express Gift Cards or Business Gift Cards, which are ordered from this web site, to the states of HI and VT.

American Express Prepaid Card Management Corporation, c/o American Express Executive Consumer Relations Team, 4315 S, 2700 W., Salt Lake City, UT, 84184. For Customer Service, please call 1-877-297-4438.

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/11/2015	11416

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 3-13-15

APPROVED D. Langley (M.C)

Budget Number	Description	Amount
	37523552 548330 Creative Printing delivery/shipping of visitor guides	360.73
	37523552 548330 Creative Printing Shipment of visito guides to welcome centers	371.23
	37523552 548330 Creative Printing Visitor guides shipment	27.90
	37523552 548330 Creative Printing Inc mailing services for January	644.88
	37523552 548330 Creative Printing mailing service for january	157.85
	37523552 548330 Creative Printing Shipment of Vistor guides to Pittsburh international airport	74.56
	37523552 548330 UPS shipping for travel show in Chicago	41.69
	37523552 548330 Creative Printing shipping of Vistor guides to Boston	625.56
	37523552 548330 UPS shipment to AAA in Illinois	27.46
	37523552-548330 Fitness Ridge WW: reimburse for NY Travel Show shipping costs	-536.00
	37523552 548330 Creative Printing shipping of vistor guides to AAA south	30.52
	37523552 548330 Creative Printing vistor guides to Harbor Front	33.00
	37523552 548330 UPS shipment of materials	65.62
	37523552 548330 UPS shipping of materials	119.65
	37523552 548330 Creative Printing mailing services for month of February	413.05
	37523552 548330 Creative Printing booklet envelopes	1,086.69
	37523552 548330 Creative Printing delivery 50 cases of visitor guides to visit Jax	268.13
	Total Reimbursable Expenses	3,812.52
	37524552 548019 Wyatt Hall fulfilment of delivery of visitor guides	40.00
	37524552 548019 AT&t Wireless service for Depot	45.51
	37524552 548019 City of Fernandina Beach Utility Garbarga pick up for Depot	32.30
	37524552 548019 Wyatt Hall	30.00
	37524552 548019 AIFBY Chamber of Commerce annual fee Thelephone 2015	750.00
	37524552 548019 FPU electric	32.12
	37524552 548019 Visit Jacksonville. JIA visitor center partnership	2,400.00
	37524552 548019 Wyatt Hall fullfillment delivering visitor guides	20.00
	37524552 548019 Paul Bowman Design leasehold improvments	8,000.00
	37524552 548019 AT&T wireless service for February	45.51
	37524552 548019 City of Fernandina Beach Utility garbage	32.30

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/11/2015	11416

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	Total Reimbursable Expenses	11,427.74
	37523552 548710 Hayworth PR February Retainer	6,000.00
	37523552 548720 Hayworth PR expenses shipping media monitoring service copies etc...	7,075.36
	37523552 548740 Hayworth PR journalist travel	500.00
	37523552 548250 Hayworth PR visitor profile research for February	3,500.00
	Total Reimbursable Expenses	17,075.36
	37523552-548120 T. Stidham - TaxSlayer Bowl banner sale	-115.00
	37523552 548120 My Agency Savannah design invitation and save the date for medical meetins event	1,250.00
	37523552 548120 My Agency Savannah Medical Meeting Planner design a take home piece	1,875.00
	37523552 548120 White Publishing 1/2 pg ad Bride magazine March issue	725.00
	37523552 548120 White Publishing Bride Magazine full page ad March Issue	1,265.00
	37523552 548120 Collinsonmedia and events VF Out of State Winter 2015 1/4 page ad	11,008.00
	37523552 548120 Atlanta Magazine 1/2 page color ad	2,689.00
	37523552 548120 My Agency Savannah retargeting segmentaion, keywords website visitors with desktop banners	3,148.50
	37523552 548120 My Agency Savannah conquesting programmitc display competitor search and sites	2,734.00
	37523552 548120 My Agency Savannah VRBO>com & home Away.com direct site advertising	4,060.00
	37523552 548120 Sarah Davis vidio for ITB Berlin trade show sorted edited synced with music and german subtitles	360.00
	Total Reimbursable Expenses	28,999.50
	37524552-548141 Fitness Ridge WW: reimburse for booth at NY Travel Show	-1,700.00
	37523552 548520 Living Blues half page ad Blues Festival	900.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/11/2015	11416

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552-548240 Smith & Surrency co-op with Residence Inn: due to credit back to county	-350.00
	37523552-548120 Paradise co-op with Residence Inn: Canadian Weather campaign: due to credit co	-650.00

Total	$59,515.12
Balance Due	$59,515.12

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/28/2015 **57260**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **1/28/2015** **100463-467**

1	003	Delivery - 15 cases Visitor's Guides - Jax Visitors Center	180.13	180.13T
1	003	Shipping - 2 cases Visitor's Guides - Hayworth Public Relations	38.00	38.00T
1	003	Shipping-3 Cases Visitors Guides - Cinci/Northern KY Airport	69.30	69.30T
1	003	Shipping - 1 Case Visitors Guides - JR Elliot - AAA Tidewater	27.90	27.90T
1	003	Shipping - 2 cases Visitors Guides - Julia Sudul AAA Auto Group	45.40	45.40T
		0% Out of State	0.00%	0.00

543330

We appreciate your prompt payment.

$360.73

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/23/2015 **57220**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15	1/23/2015	Benton	100413/100414

1	003	Shipping - 36 Cases Visitor's Guides to Florida Welcome Center	191.10	191.10T
1	003	Shipping - 54 Cases Visitor's Guides to I-95 Welcome Center	180.13	180.13T
		0% Out of State	0.00%	0.00

548330
DP

We appreciate your prompt payment.

$371.23

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/26/2015 **57241**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **1/26/2015** **Federal Exp...** **100440**

1	003	Shipping - AAA-Ohio - Visitor's Guides	27.90	27.90T
		0% Out of State	0.00%	0.00

548330
DP

$27.90

5396

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF Creative Printing

$ **759.86

Seven Hundred Fifty-Nine and 86/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005396⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5396

Creative Printing

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	57260	360.73	360.73		360.73
1/29/2015	Bill	57220	371.23	371.23		371.23
1/29/2015	Bill	57241	27.90	27.90		27.90
					Check Amount	759.86

First Coast Communit 759.86

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5396

Creative Printing

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill	57260	360.73	360.73		360.73
1/29/2015	Bill	57220	371.23	371.23		371.23
1/29/2015	Bill	57241	27.90	27.90		27.90
					Check Amount	759.86

First Coast Communit 759.86

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/30/2015 **57274**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **1/30/2015** **Company T...** **100267/301/393/411**

1	1259	Mailing Services - January Week 1 - 348 Pieces	95.70	95.70T
1	1259	Mailing Services - January Week 2 - 598 Pieces	164.45	164.45T
1	1259	Mailing Services - January Week 3 - 667 Pieces	183.43	183.43T
1	1259	Mailing Services - January Week 4 - 732 Pieces	201.30	201.30T
		0% Out of State	0.00%	0.00

mc

Fullfillment
548330

We appreciate your prompt payment.

$644.88

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

1/30/2015 **57277**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15	1/30/2015	Company T...	100457

1	1259	**Mailing Services - January Week 5 - 574 Pieces**	**157.85**	**157.85T**
		0% Out of State	**0.00%**	**0.00**

mc

Fulfyillment
548330

We appreciate your prompt payment.

$157.85

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

2/3/2015 **57285**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15	2/3/2015	Federal Exp...	100484

1	003	Shipping - 3 Cases Visitor's Guides - Pitt. Intl Airport	74.56	74.56T
		0% Out of State	0.00%	0.00

mc

548330

We appreciate your prompt payment.

$74.56

5410

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/5/2015

PAY TO THE ORDER OF Creative Printing

$ **877.29

Eight Hundred Seventy-Seven and 29/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005410⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5410

Creative Printing

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	57274	644.88	644.88		644.88
2/5/2015	Bill	57277	157.85	157.85		157.85
2/5/2015	Bill	57285	74.56	74.56		74.56
					Check Amount	877.29

First Coast Communit 877.29

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5410

Creative Printing

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	57274	644.88	644.88		644.88
2/5/2015	Bill	57277	157.85	157.85		157.85
2/5/2015	Bill	57285	74.56	74.56		74.56
					Check Amount	877.29

First Coast Communit 877.29

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **January 24, 2015**
Invoice number 000068805R045
Shipper number 68805R
Control ID 547Y

0740A000068805R3 77366400042245
AB 01 013226 56776 H 41 C

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 41.69**
Amount Outstanding (prior invoices)	**$ 118.83**
Total Amount Outstanding	**$ 160.52**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide.**

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 35.67
3	**Adjustments & Other Charges**	$ 6.02
Amount due this period		**$ 41.69**

UPS payment terms require payment of this invoice by February 4, 2015.

Payments not received by February 18, 2015 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 6.5% for UPS Ground Services and 7.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548330

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **January 24, 2015**
Invoice Number **000068805R045**
Shipper Number **68805R**

Amount due this period	**$ 41.69**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 0 012415 0740 1 00000041690 2

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
01/13	1Z68805R0395623974	Ground Commercial	10036	5	66	33.49
		Customer Weight			46	
		Fuel Surcharge				2.18
		Customer Entered Dimensions = 42 x 20 x 13 in				
		Total				35.67

UserID : aitourist

Sender : Susan Hurley: Travel
Hyatt Regency O'Hare
9300 Bryn Mawr Ave
ROSEMONT IL 60018

Receiver: Susan Hurley: Guest
Marriott Marquis
1535 Broadway
NEW YORK NY 10036

Message Codes : r

Total for Internet-ID: aitourist		35.67
Total UPS Internet Shipping	1 **Package(s)**	35.67
Total Outbound	1 **Package(s)**	35.67

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
01/19	01/13	2940D0DE9MS	Future Day Pickup - Web Request	5.65
			Fuel Surcharge	0.37
			Total	6.02

1st ref: 1Z68805R0395623974

Tracking No.: 1Z68805R0395623974

Pickup Address: Susan Hurley: Travel
Hyatt Regency O'Hare
9300 Bryn Mawr Ave
ROSEMONT IL 60018

Total On-Call Pickup Requests	1 **Request(s)**	6.02
Total Adjustments & Other Charges		6.02

Invoice Messaging

Code	Message
r	Dimensional weight applied

5412

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/5/2015

PAY TO THE ORDER OF UPS

$ **41.69

Forty-One and 69/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005412⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5412

UPS

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	68805r045	41.69	41.69		41.69
					Check Amount	41.69

First Coast Communit 41.69

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5412

UPS

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	68805r045	41.69	41.69		41.69
					Check Amount	41.69

First Coast Communit 41.69

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

2/9/2015 **57313**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **2/9/2015** **Federal Exp...** **100520**

1	003	Shipping Overnight - 6 Cases Visitor's Guides to Boston	625.56	625.56T
		0% Out of State	0.00%	0.00

mc

548330

$625.56

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

541

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF Creative Printing

$ **625.56

Six Hundred Twenty-Five and 56/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005419⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

541

Creative Printing

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	57313	625.56	625.56		625.56
					Check Amount	625.56

First Coast Communit 625.56

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

541

Creative Printing

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	57313	625.56	625.56		625.56
					Check Amount	625.56

First Coast Communit 625.56

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **January 31, 2015**
Invoice number 000068805R055
Shipper number 68805R
Control ID 3H70

0740A000068805R3 77366500038318
AB 01 012666 61187 H 40 C

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 27.46**
Amount Outstanding (prior invoices)	**$ 41.69**
Total Amount Outstanding	**$ 69.15**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Paying too much to accept credit cards?

Have you heard about the UPS Capital® Merchant Services program? Our innovative credit-card processing features great rates, next-day funding and mobile payment options. For details, visit **upscapital.com/merchantservices** or call 1-855-597-4387. We also offer sign-up incentives of up to $1,500! Also, don't forget to ask about the Meet or Beat Rate Guarantee available through the UPS Capital Merchant Services program.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 13.18
3	**Adjustments & Other Charges**	$ 14.28
Amount due this period		**$ 27.46**

UPS payment terms require payment of this invoice by February 11, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 6.5% for UPS Ground Services and 7.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

MC 548330

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **January 31, 2015**
Invoice Number **000068805R055**
Shipper Number **68805R**

Amount due this period	**$ 27.46**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 1 013115 0740 1 00000027460 0

Delivery Service Invoice

Invoice date **January 31, 2015**
Invoice number 000068805R055
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
01/27	1Z68805R0394184898	Ground Commercial	60174	5	15	12.38
		Fuel Surcharge				0.80
		Total				13.18

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Karen
AAA Chicago Motorclub
540 N. Kirk Road
SAINT CHARLES IL 60174

Total for Internet-ID: aitourist 13.18

Total UPS Internet Shipping 1 **Package(s)** 13.18

Total Outbound 1 **Package(s)** 13.18

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
01/27	01/27	2930R3HRMQ1	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.44
			Total	7.14

1st ref: 1Z68805R0394184898
Tracking No.: 1Z68805R0394184898
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: Suite:Suite 20
AMELIA ISLAND FL 32034

2950R4EKPSQ	Same Day Pickup - Web Request		6.70
	Fuel Surcharge		0.44
	Total		7.14

Pickup Address: Deb Nordstrom
AMELIA ISL TOURIST DEV COUN
2398 Sadler Rd
Floor:2nd Suite:200
FERNANDINA BEACH FL 32034

Total On-Call Pickup Requests 2 **Request(s)** 14.28

Total Adjustments & Other Charges 14.28

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

542

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF UPS

$ **27.46

Twenty-Seven and 46/100********** DOLLAR

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005429⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

UPS

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	68805R055	27.46	27.46		27.46
					Check Amount	27.46

First Coast Communit 27.46

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

UPS

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	68805R055	27.46	27.46		27.46
					Check Amount	27.46

First Coast Communit 27.46

Remittance Info: Inv #12006

Fitness Ridge Worldwide, LLC
1317 5th Street, 2nd Floor
Santa Monica, CA 90401
310-255-0025

The Bancorp Bank
Verify: 888-237-9615
62-111/311

0006642755

2/13/2015

PAY TO THE ORDER OF Amelia Island Conv & Visitors Bureau $ 536.00

Five Hundred Thirty Six and 00/100 DOLLARS

0006634 01 MB 0 432 **AUTO T4 0 5041 32034-458550 -C01-P06640-I

Amelia Island Conv & Visitors Bureau
2398 SADLER RD, STE 200
AMELIA ISLAND, FL 32034-4585

VOID AFTER 90 DAYS

Security Features Details on Back

MP

⑈000664 2755⑈ ⑆031101114⑆ 11153171⑈

From: Fitness Ridge Worldwide, LLC Date: 2/13/2015
Pay To: Amelia Island Conv & Visitors Bureau Check #: 6642755

Invoice #	Bill Amount	Payment Amount
12006	$536.00	$536.00
Total		$536.00

Lesley Carey | President | The Biggest Loser Resort
1317 5th Street, 2nd Floor, Santa Monica, CA 90401
p. 310.255.6025 Ext. 102 | f. 310.255.0029
lcarey@biggestloserresort.com
www.biggestloserresort.com

INVOICE

INVOICE #12006
DATE: FEBRUARY 2, 2015

TO:
Amelia Island Convention and Visitors Bureau
2399 Sadler Road Suite 200
Fernandina Beach, Florida 32034
904 277 4769

FOR:
New York Times Travel Show
Jacob K Javits Convention Center
New York, NY
January 23, 2015 - January 25, 2015

← Shipping re-imbursements Travel show

DESCRIPTION	AMOUNT
Freeman Shipping Labor Costs (Handling and Delivery of Collateral) 400 LBS @ $134.00 per 100 LBS	$536.00
TOTAL	$536.00

548330

5041-01-00-0006634-0001-0006680

Sent by BillFastr Inc. U.S. Patent No. 8,521,626

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

2/17/2015 **57345**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **2/17/2015** **Federal Exp...** **100578**

1	**003**	**Shipping - Visitor Guides AAA South**	**30.52**	**30.52T**
		0% Out of State	**0.00%**	**0.00**

548330 DP

We appreciate your prompt payment.

$30.52

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

2/17/2015 **57343**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15	2/17/2015	Company T...	100559

003	10 cases Visitor Guides to Harbor Front	33.00	33.00T
	0% Out of State	0.00%	0.00

548330

We appreciate your prompt payment.

$33.00

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

54

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF Creative Printing

$ **63.52

Sixty-Three and 52/100********** DOLLAR

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005442⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

54

Creative Printing — 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	57345	30.52	30.52		30.52
2/26/2015	Bill	57343	33.00	33.00		33.00
					Check Amount	63.52

First Coast Communit 63.52

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

54

Creative Printing — 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	57345	30.52	30.52		30.52
2/26/2015	Bill	57343	33.00	33.00		33.00
					Check Amount	63.52

First Coast Communit 63.52

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **February 7, 2015**
Invoice number 000068805R065
Shipper number 68805R
Control ID 65T4

0740A000068805R3 77366100043275
AB 01 013884 65262 H 42 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 65.62**
Amount Outstanding (prior invoices)	**$ 69.15**
Total Amount Outstanding	**$ 134.77**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Paying too much to accept credit cards?

Have you heard about the UPS Capital® Merchant Services program? Our innovative credit-card processing features great rates, next-day funding and mobile payment options. For details, visit **upscapital.com/merchantservices** or call 1-855-597-4387. We also offer sign-up incentives of up to $1,500! Also, don't forget to ask about the Meet or Beat Rate Guarantee available through the UPS Capital Merchant Services program.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 58.48
3	**Adjustments & Other Charges**	$ 7.14
Amount due this period		**$ 65.62**

UPS payment terms require payment of this invoice by February 18, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 6.50% for UPS Ground Services and 5.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548330

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **February 7, 2015**
Invoice Number **000068805R065**
Shipper Number **68805R**

Amount due this period	**$ 65.62**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 0 020715 0740 1 00000065620 6

Delivery Service Invoice

Invoice date **February 7, 2015**
Invoice number 000068805R065
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
01/27	1Z68805R0395523199	Ground Commercial	50468	6	25	20.98
		Delivery Area Surcharge - Extended				2.20
		Fuel Surcharge				1.51
		Total				24.69

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Rebecca Shook
Wyndam Jade
202 East Main Avenue
ROCKFORD IA 50468

02/02	1Z68805R0392689712	Ground Commercial	15231	5	25	17.09
		Fuel Surcharge				1.11
		Total				18.20

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Claudia Creehan
Pittsburgh Internation al Airport
PITTSBURGH PA 15231

	1Z68805R0393467101	Ground Commercial	41048	5	20	14.64
		Fuel Surcharge				0.95
		Total				15.59

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Melissa Wideman
Cincinnati/N.Kentucky Inter. Airpor
HEBRON KY 41048

Total for Internet-ID: aitourist		58.48
Total UPS Internet Shipping	3 **Package(s)**	58.48
Total Outbound	3 **Package(s)**	58.48

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
02/02	02/02	294142M2KIF	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.44
			Total	7.14

Pickup Address: Deb Nordstrom
AMELIA ISL TOURIST DEV COUN
2398 Sadler Road
FERNANDINA BEACH FL 32034

Total On-Call Pickup Requests	1 **Request(s)**	7.14
Total Adjustments & Other Charges		7.14

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **February 14, 2015**
Invoice number 000068805R075
Shipper number 68805R
Control ID 3J01

0740A000068805R3 77366200041849
AB 01 063862 70821 H 192 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 119.65**
Amount Outstanding (prior invoices)	**$ 93.08**
Total Amount Outstanding	**$ 212.73**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

548330 DF

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 105.37
4	**Adjustments & Other Charges**	$ 14.28
Amount due this period		**$ 119.65**

UPS payment terms require payment of this invoice by February 25, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 6.50% for UPS Ground Services and 5.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **February 14, 2015**
Invoice Number **000068805R075**
Shipper Number **68805R**

Amount due this period	**$ 119.65**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 1 021415 0740 1 00000119650 5

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
02/03	1Z68805R0398220402	Ground Commercial	20036	5	14	11.83
		Customer Weight			10	
		Fuel Surcharge				0.77
		Customer Entered Dimensions = 18 x 11 x 11 in				
		Total				12.60

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Jennifer Coleman
National Audubon Socie ty
1200 18th Street NW - Ste. 500
WASHINGTON DC 20036

Message Codes : r

02/10	1Z68805R0392268766	Ground Commercial	31558	2	20	10.62
		Delivery Area Surcharge				2.20
		Fuel Surcharge				0.83
		Total				13.65

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Angela Wigger
St. Marys Convention & Visitor
400 Osborne Street
SAINT MARYS GA 31558

	1Z68805R0390759944	Ground Commercial	33172	4	35	18.57
		Fuel Surcharge				1.21
		Total				19.78

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: REF: ITB BERLIN 201
CONEX EXHIBITION SERVI CES
8952 NW 24 Terrace
MIAMI FL 33172

	1Z68805R0392948727	Ground Commercial	33172	4	35	18.57
		Fuel Surcharge				1.21
		Total				19.78

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: REF: ITB BERLIN 201
CONEX EXHIBITION SERVI CES
8952 NW 24 Terrace
MIAMI FL 33172

	1Z68805R0393104154	Ground Commercial	33172	4	35	18.57
		Fuel Surcharge				1.21
		Total				19.78

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: REF: ITB BERLIN 201
CONEX EXHIBITION SERVI CES
8952 NW 24 Terrace
MIAMI FL 33172

	1Z68805R0394380130	Ground Commercial	33172	4	35	18.57
		Fuel Surcharge				1.21
		Total				19.78

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: REF: ITB BERLIN 201
CONEX EXHIBITION SERVI CES
8952 NW 24 Terrace
MIAMI FL 33172

Total for Internet-ID: aitourist			105.37
Total UPS Internet Shipping	6 **Package(s)**		105.37
Total Outbound	6 **Package(s)**		105.37

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

545

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF UPS

$ **185.27

One Hundred Eighty-Five and 27/100********** DOLLAR

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005451⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 545

UPS 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	68805R065	65.62	65.62		65.62
2/26/2015	Bill	68805r075	119.65	119.65		119.65
					Check Amount	185.27

First Coast Communit 185.27

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 545

UPS 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	68805R065	65.62	65.62		65.62
2/26/2015	Bill	68805r075	119.65	119.65		119.65
					Check Amount	185.27

First Coast Communit 185.27

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

2/27/2015 **57407**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	2/27/2015	Company T...	100493/554/593

1	1259	Mailing Services - February - Week 1 - 524 pieces	144.10	144.10T
1	1259	Mailing Services - February - Week 2 - 446 pcs.	122.65	122.65T
1	1259	Mailing Services - February - Week 3 - 532 pcs	146.30	146.30T
		0% Out of State	0.00%	0.00

548330

We appreciate your prompt payment.

$413.05

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

2/26/2015 **57398**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	2/26/2015	Company T...	100658

15,000	48	6 x 9 Booklet Envelopes	0.07245	1,086.69T
		0% Out of State	0.00%	0.00

mc

Fullfillment 3rd party
548330

We appreciate your prompt payment.

$1,086.69

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

2/25/2015 **57394**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	2/25/2015	Company T...	100662

1	003	Delivery - 50 cases Visitor Guides to Visit Jax	268.13	268.13T
		0% Out of State	0.00%	0.00

mc

548330

We appreciate your prompt payment.

$268.13

5461

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/5/2015

PAY TO THE ORDER OF Creative Printing

$ **1,767.87

One Thousand Seven Hundred Sixty-Seven and 87/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005461⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5461

Creative Printing — 3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	57407	413.05	413.05		413.05
3/5/2015	Bill	57398	1,086.69	1,086.69		1,086.69
3/5/2015	Bill	57394	268.13	268.13		268.13
					Check Amount	1,767.87

First Coast Communit 1,767.87

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5461

Creative Printing — 3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	57407	413.05	413.05		413.05
3/5/2015	Bill	57398	1,086.69	1,086.69		1,086.69
3/5/2015	Bill	57394	268.13	268.13		268.13
					Check Amount	1,767.87

First Coast Communit 1,767.87

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

MAKE ENTRIES IN YELLOW AREAS ONLY

2398 Sadler Road, Suite 200
Amelia Island, FL 320.

Pay period start date: 1/22/2015
Pay period end date:

This date should be next day after end date.

Employee: Wyatt Hall
Manager:

Employee phone: 404-556-3706
Employee e-mail:

Enter hours here

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Thursday	1/22/2015	4				
Friday	1/23/2015					
Saturday	1/24/2015					
Sunday	1/25/2015					
Monday	1/26/2015					
Tuesday	1/27/2015					
Wednesday	1/28/2015					
Thursday	1/29/2015					
Friday	1/30/2015					
Saturday	1/31/2015					
Sunday	2/1/2015					
Monday	2/2/2015					
Tuesday	2/3/2015					
Wednesday	2/4/2015					
	Total hours					
	Rate per hour	10.00				
	Total pay					

Left click mouse and drag to select area to erase previous entries. Then right click mouse and select "clear contents." DO NOT USE DELETE KEY

Wyatt Hall — 1/22/15
Employee signature — Date

Manager signature — Date

548019

5407

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

1/29/2015

PAY TO THE ORDER OF Wyatt Hall

$ **40.00

Forty and 00/100********** DOLLARS

Wyatt Hall

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005407⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5407

Wyatt Hall

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill		40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5407

Wyatt Hall

1/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2015	Bill		40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND CONVENTION AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Account Number	831-000-4283 409
Billing Date	Jan 22, 2015
Questions?	1 866 288-7629
Web Site	att.com
Invoice	5899407201
AT&T Tax ID	13-4924710

at&t

Invoice

Bill-At-A-Glance

Previous Bill	45.51
Payment - Thank You!	45.51CR
Adjustments	.00
Balance	.00
Current Charges	45.51
Total Amount Due	**$45.51**
Payment Due Date	Feb 16, 2015

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	37.56	
Total Group #000001		37.56
Total Current Charges		**45.51**

Current Charges

Account/Group Charges

Invoice Format Options

Prorated Charges:	
1. Optional Media	7.95
Services Added	
Prorated Jan 21, 2015 thru Jan 21, 2015	
Qty: 1.00 Items at 7.95 x Factor: 1	
Total Invoice Format Options	7.95
Total Account/Group Charges	7.95

548019

Group #000001

Sub-Account #831-000-4284 251 287254819499
Charges for CTN #904 206-6603 BETH BELCHER
Wireless Services

Recurring Charges:	
Jan 13, 2015 thru Feb 12, 2015	
2. OAH 2 USERS	32.00
Qty: 1.00 at 32.00	
Total Wireless Services	32.00
Wireless Other Charges and Credits	
One Time Charges:	
3. Property Tax Allotment	.28
Qty: 1.00 at .28	
4. Regulatory Cost Recovery Charge	.52
Qty: 1.00 at .52	
Total Wireless Other Charges and Credits	.80
Taxes	
State:	
5. FL/FL STATE COMM SERVICES TAX	2.93
Local:	
6. FL/FL STATE COMM SERVICES TAX	1.83
Total Taxes	4.76
Total CTN 904 206-6603	37.56
Total Sub-Account #831-000-4284 251	**37.56**
Total Group #000001	**37.56**

Total Current Charges **45.51**

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

WIRELESS SERVICES NEWS
Technology doesn't wait and neither should your family. Get a new smartphone for $0 down with AT&T Next(SM). Learn more

Printed on Recyclable Paper

5408

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/5/2015

PAY TO THE ORDER OF AT&T

$ **45.51

Forty-Five and 51/100********** DOLLARS

Security features. Details on back.

AT&T
019
PO BOX 5019
Carol Stream IL 60197

MEMO

AUTHORIZED SIGNATURE

⑈005408⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5408

AT&T

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	831004283409 jan	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5408

AT&T

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	831004283409 jan	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 2/02/15
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.30
Payments Received:	32.30
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	2/27/15

Current Charges:

GARBAGE	32.30

Notes:

Important

COFB Parks, Recreation & Open Space Survey enclosed. Please complete and return no later than 2/28/15. Your participation is appreciated.

Convert water used to gallons: USED x 74.8 = GALLONS

548019 DP

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

---

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

Account Number:	1-64.43
Statement Date:	2/02/15
Due Date:	2/27/15
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	

☐ Address change noted on reverse side

5409

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/5/2015

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLARS

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005409⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5409

City of Fernadina Beach Utility 2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	1-64.43 Feb	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5409

City of Fernadina Beach Utility 2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	1-64.43 Feb	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

MAKE ENTRIES IN YELLOW AREAS ONLY

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 2/3/15 ←
Pay period end date:
This date should be next day after end date.

Employee: Watt Hall
Manager:

Employee phone: 904-556-3706
Employee e-mail:

Enter hours here ↓

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Saturday		3				
	Total hours					
	Rate per hour	10				
	Total pay	30				

Left click mouse and drag to select area to erase previous entries. Then right click mouse and select "clear contents." DO NOT USE DELETE KEY

Watt Hall — Employee signature — 2/3/15 — Date

Manager signature — Date

548019
Visitor center expenses - staff

5413

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/5/2015

PAY TO THE ORDER OF Wyatt Hall

$ **30.00

Thirty and 00/100********** DOLLARS

Wyatt Hall

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005413⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5413

Wyatt Hall

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	2315	30.00	30.00		30.00
					Check Amount	30.00

First Coast Communit 30.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5413

Wyatt Hall

2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	2315	30.00	30.00		30.00
					Check Amount	30.00

First Coast Communit 30.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Invoice No. 16572

Invoicing Date: 02/09/2015

Amelia Island-Fernandina Beach-Yulee Chamber of Commerce
961687 Gateway Blvd
Fernandina Beach, FL 32034

Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Ste. 200
Fernandina Beach, FL 32034

Member ID: 2121
Invoice Due: 02/09/2015

Description	Qty	Rate	Amount
Thelephone - 2015 Thank you for your partnership! 01/01/2015 to 12/31/2015	1.00	750.00	750.00
		Total:	750.00
		Amt Paid:	0.00
		Balance Due:	750.00

Utilities - Qwest
548019 Annual Fee

MC

Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Ste. 200
Fernandina Beach, FL 32034

Member ID: 2121
Invoice: 16572
Due Date: 02/09/2015
Total Due: 750.00

Payment Enclosed: $ _____

Make checks payable to:
Amelia Island-Fernandina Beach-Yulee Chamber of Commerce
961687 Gateway Blvd

Convenient online payment option at:
http://www.islandchamber.com

Please verify address and provide corrections below:

Organization Name: _____

Primary Billing Person: _____

Mailing Address: _____

_____

City, State, Zipcode: _____

Charge:

☐ VISA ☐ American Express

☐ Mastercard

Card No. _____ Exp. Date _____

Signature _____ Sec. Code _____

5433

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/19/2015

PAY TO THE ORDER OF AIFBY Chamber of Commerce

$ **750.00

Seven Hundred Fifty and 00/100********** DOLLARS

AIFBY Chamber of Commerce
961687 Gateway Blvd
ste 101g
Amelia Island Fl 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005433⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5433

AIFBY Chamber of Commerce

2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	16572	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5433

AIFBY Chamber of Commerce

2/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/19/2015	Bill	16572	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: 0281529-8
Service Period: 12/31-02/02
Route: 000150

Page: Page 1 of 1
Billing Date: 02/11/2015

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
$22.53	$22.53CR	$0.00	$32.12	03/03/2015	**$32.12**

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0009762
Previous Reading	-	0009745
KWH Used	=	17
Multiplying Factor	X	1
Total KWH Used	=	17.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	3081	17
KWH/Day	96	1
Service Days	32	33

****Amount Includes the following charges****	
Customer Charge	23.00
Base Energy per Kwh	0.02504
PPA per KWH	0.10350

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	25.19
Fernandina Beach Franchise Fee	1.51
Fernandina Beach Municipal Tax	2.56
Florida Gross Receipts Tax	0.68
7.95% Sales Tax Utility	2.18
TOTAL CURRENT ELECTRIC CHARGES	**32.12**
Total Current Charges	**$32.12**

548019 DP

Become an Energy Expert| Complete a FREE Energy Check-Up online at FPUC.com/FreeCheckup

---

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

505 000002564
Route: 000150

AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	03/03/2015
Account Number:	0281529-8
Amount Due:	**$32.12**
Check Number:	_____
Amount Enclosed:	_____

Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

FB150210 1-505-000002564-00000

02815298000000000032122

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

544

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF Florida Public Utilities

$ **32.12

Thirty-Two and 12/100********** DOLLARS

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

⑈005443⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 544

Florida Public Utilities 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	0281529-8	32.12	32.12		32.12
					Check Amount	32.12

First Coast Communit 32.12

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 544

Florida Public Utilities 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	0281529-8	32.12	32.12		32.12
					Check Amount	32.12

First Coast Communit 32.12

Invoice

Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

Invoice Date: 2/23/2015
Due Date: 3/31/2015
Invoice # : 20321
Member #: 21860

Description	Amount
Visitor Center Partnership - Visitor Center Partnership	$2,400.00
Total Invoiced:	**$2,400.00**

Jacksonville International Airport
Visitor Center Partnership

10/2014 - 9/2015

SEND with Check ↓

JIA Hospitality
548019

IRC

****THANK YOU FOR YOUR SUPPORT****

Keep this portion for your records

Please return this portion with your payment

***VITAL INFORMATION! PLEASE INCLUDE YOUR COMPANY'S MAIN:

EMAIL: glangley@ameliaisland.com WEBSITE: www.ameliaisland.com

Invoice #: 20321 **Total Due:** $2,400.00

Investment Total: 2400 Total Payment: 2400 Check #:_____

REMITTANCE ADDRESS

Please remit payment to:

Visit Jacksonville
208 North Laura Street Sduite 102
Jacksonville, FL 32202
Phone: 904-798-9111

Amelia Island Convention and Visitors Bureau
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

I would like to charge $:_____ to my (Circle One)

Visa **American Express** **MC** **Discover**

Credit Card #:_____ **Expiration:**_____ **CVV#:**_____

Billing Address (if different from above):_____

Name:_____ **Signature:**_____

(as it appears on card)

VisitJacksonville.com
208 N. Laura Street, Suite 102
Jacksonville, Florida 32202
800.733.2668

Jacksonville International Airport Welcome Center
Partnership Cooperative Agreement
2014 - 2015

This agreement is between the Amelia Island Convention & Visitors Bureau and Visit Jacksonville.

Amelia Island Convention & Visitors Bureau will provide the following:

- Partnership investment as noted on the attached invoice, specifically for showcasing destination's information at the Jacksonville International Airport's Information Booth. Please note that this amount is effective only when all participants agree to participate. In the event that a partnering destination marketing organization ceases to participate in the partnership, investments may be re-calculated. Calculations are based on total rooms available in each market.
- Partnership includes destination marketing information available for distribution at the Jacksonville International Airport's Welcome Center. This would include any Visitor Guides, specialty guides, special events, etc.

In exchange for the above, Visit Jacksonville will provide the Amelia Island Convention & Visitors Bureau with the following:

- Knowledgeable, friendly staff promoting your destination to visitors inquiring about the area while at the Jacksonville International Airport.
- Rack space at the JIA Welcome Center
- Inventory tracking of your destination marketing materials available at the JIA Welcome Center. Visit Jacksonville team members will notify you via e-mail and/or phone to request additional materials.
- Monthly reports showcasing the number of visitors served at the JIA Welcome Center during official operating hours.

Signed:

G. Langley — 2/24/15

Gil Langley, Managing Director
Amelia Island Convention & Visitors Bureau — Date

Kimberly Morgan, Director of Development & Community Relations
Visit Jacksonville — Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

545

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF Visit Jacksonville

$ **2,400.00

Two Thousand Four Hundred and 00/100********** DOLLARS

Visit Jacksonville

MEMO

AUTHORIZED SIGNATURE

⑈005452⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

545

Visit Jacksonville

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	20321	2,400.00	2,400.00		2,400.00
					Check Amount	2,400.00

First Coast Communit 2,400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

545

Visit Jacksonville

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	20321	2,400.00	2,400.00		2,400.00
					Check Amount	2,400.00

First Coast Communit 2,400.00

AMELIA ISLAND

Biweekly Time Sheet

MAKE ENTRIES IN YELLOW AREAS ONLY

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 2/24/2015

Pay period end date:

This date should be next day after end date.

Employee: Wyatt Hall

Manager:

Employee phone: 904-556-3706

Employee e-mail:

Enter hours here

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Tuesday	2/24/2015	2				
Wednesday	2/25/2015					
Thursday	2/26/2015					
Friday	2/27/2015					
Saturday	2/28/2015					
Sunday	3/1/2015					
Monday	3/2/2015					
Tuesday	3/3/2015					
Wednesday	3/4/2015					
Thursday	3/5/2015					
Friday	3/6/2015					
Saturday	3/7/2015					
Sunday	3/8/2015					
Monday	3/9/2015					
	Total hours					
	Rate per hour	10$				
	Total pay	20	$			

Left click mouse and drag to select area to erase previous entries. Then right click mouse and select "clear contents." DO NOT USE DELETE KEY

Wyatt Hall — 2/24/15

Employee signature — Date

M.C

Manager signature — Date

548019
fulfillment

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

545

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF Wyatt Hall

$ **20.00

Twenty and 00/100********** DOLLAR

Wyatt Hall
2240 Ryan Road
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈005453⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

545

Wyatt Hall

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	2/24/2015	20.00	20.00		20.00
					Check Amount	20.00

First Coast Communit 20.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

545

Wyatt Hall

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	2/24/2015	20.00	20.00		20.00
					Check Amount	20.00

First Coast Communit 20.00

Paul Bowman DESIGN

Invoice #2015003

Amelia Island Visitor Center

Description:

Programming Completed and Issued
SubTotal:
$2,000 (lump sum per proposal)

Schematics Completed and Issued
SubTotal:
$6,000 (lump sum per proposal)

OK - CSL

OK Dub Nordstrom

Date: February 17, 2015

Terms: Payment due within 30 days

Total: $8,000.00

leasehold improvements - depot

548019

enter class - shrine

2125 McLendon Ave., NE Atlanta, GA, 30307 **cell** 404-273-2317 **e-mail** paul@paulbowmandesign.com

ADDITIONAL SERVICES (not included)

The following items are not included, but can be added as an additional service.

- Bidding
- Construction Administration (see earlier phase descriptions)
- Additional in-person meetings or presentations (can be billed hourly plus expenses)
- Comfort Station signage (to match Visitor Center)
- Stock or custom photography costs
- Fabrication and installation of design (this will be awarded via a separate contract with a fabricator selected by the Client)

PROPOSED SCHEDULE

The schedule will be determined once the contract is awarded.

FEE BREAKDOWN

Site Visit	$1,400 (lump sum
Programming	$2,000 (lump sum)
Schematic Design	$6,000 (lump sum)
Design Development	$8,000 (lump sum)
Bidding	Not Included
Construction Administration	Not Included
Total:	$17,400
Estimated reimbursables	$870 (estimated 5% of design fees)

Fees include:
One (1) digital copy and a maximum of two (2) color copies of the 11 x 17 presentation packages including design drawings, photos and research. All presentations of each phase (Programming, Schematic Design and Design Development) to be delivered by conference call to Client. Any additional presentations, color copies, site visits, and meetings will be billed hourly plus expenses. 11 x 17 color prints will be billed at $1.50 per page.

Hourly Rate:
$120 per hour
Fee schedule is provided for budgetary purposes and is based on information available on the date of this proposal. Because the complexity of the actual work required may vary depending upon further definition and approvals of designs, the right is reserved to re-estimate any phase following design approval.

PAYMENT SCHEDULE

Billing structure is as follows:
Clients are billed project fees on a percent complete basis. Monthly statements may be issued, at the clients special request, in preferred client formats reconciling fees against contracted amounts. Approved expenses and outside services for individual projects are billed in addition to the monthly retainer, if applicable. An interest charge of two percent (2%) per month is applied for invoices outstanding for more than thirty (30) days.

5455

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF Paul Bowman Design

$ **8,000.00

Eight Thousand and 00/100********** DOLLARS

Paul Bowman Design
2125 McLendon Ave., NE
Atlanta, GA 30307

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005455⑈ ⑆061113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5455

Paul Bowman Design 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	2015003	8,000.00	8,000.00		8,000.00
					Check Amount	8,000.00

First Coast Communit 8,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5455

Paul Bowman Design 2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	2015003	8,000.00	8,000.00		8,000.00
					Check Amount	8,000.00

First Coast Communit 8,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND CONVENTION AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Account Number	831-000-4283 409
Billing Date	Feb 22, 2015
Questions?	1 866 288-7629
Web Site	att.com
Invoice	1195837209
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	45.51
Payment - Thank You!	45.51CR
Adjustments	.00
Balance	.00
Current Charges	45.51
Total Amount Due	**$45.51**
Payment Due Date	Mar 19, 2015

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	37.56	
Total Group #000001		37.56
Total Current Charges		**45.51**

Current Charges

Account/Group Charges

Invoice Format Options	
Prorated Charges:	
1. Optional Media	7.95
Services Added	
Prorated Feb 21, 2015 thru Feb 21, 2015	
Qty: 1.00 Items at 7.95 x Factor: 1	
Total Invoice Format Options	7.95
Total Account/Group Charges	7.95

Group #000001

Sub-Account #831-000-4284 251 287254819499	
Charges for CTN #904 206-6603 BETH BELCHER	
Wireless Services	
Recurring Charges:	
Feb 13, 2015 thru Mar 12, 2015	
2. OAH 2 USERS	32.00
Qty: 1.00 at 32.00	
Total Wireless Services	32.00
Wireless Other Charges and Credits	
One Time Charges:	
3. Property Tax Allotment	.28
Qty: 1.00 at .28	
4. Regulatory Cost Recovery Charge	.52
Qty: 1.00 at .52	
Total Wireless Other Charges and Credits	.80
Taxes	
State:	
5. FL/FL STATE COMM SERVICES TAX	2.93
Local:	
6. FL/FL STATE COMM SERVICES TAX	1.83
Total Taxes	4.76
Total CTN 904 206-6603	37.56
Total Sub-Account #831-000-4284 251	**37.56**
Total Group #000001	**37.56**

Total Current Charges **45.51**

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

WIRELESS SERVICES NEWS
surf, game and stream from virtually anywhere. Browse our great selection of tablets. Visit www.att.com/addaline or

Return bottom portion with your check in the enclosed envelope.

548019

Printed on Recyclable Paper

5457

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/5/2015

PAY TO THE ORDER OF AT&T

$ **45.51

Forty-Five and 51/100********** DOLLARS

Security features. Details on back.

AT&T
019
PO BOX 5019
Carol Stream IL 60197

MEMO

AUTHORIZED SIGNATURE

⑈005457⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5457

AT&T

3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	8310004283409 Feb	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5457

AT&T

3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	8310004283409 Feb	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 3/03/15
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.30
Payments Received:	32.30
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	3/30/15

Current Charges:

GARBAGE	32.30

Notes:

A perfect time to rid your home of hazardous wastes or recyclables is April 18 from 8am-2pm at the City's maintenance yard. See enclosed flyer for more information.

Convert water used to gallons: USED x 74.8 = GALLONS

548619 gl

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

---

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

Account Number:	1-64.43
Statement Date:	3/03/15
Due Date:	3/30/15
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	

☐ Address change noted on reverse side

5459

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/5/2015

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLARS

Security features. Details on back.

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

⑈005459⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5459

City of Fernadina Beach Utility — 3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	1-64.43 February	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5459

City of Fernadina Beach Utility — 3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	1-64.43 February	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	February 1, 2015
	2398 Sadler Road, Suite 200	**DATE DUE:**	March 3, 2015
	Amelia Island, FL 32034	Invoice Number:	020115-120-100
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(February Retainer)*	**6,000.00**
Expenses			
37523552	*548720*	Postage/Shipping	**65.11**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**15.25**
PO# 37523552-548250		Visitor Profile Research *(February 2014)*	**3,500.00**
37523552	*548740*	Journalist Travel	**500.00**
37523552	*548720*	Visit Florida International Media Mission	**3,800.00**
37523552	*548720*	Advertorial	**2,800.00**
37523552	*548720*	Wire Service	**295.00**
		BALANCE DUE	**17,075.36**

me

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach, Florida 32175-0697

Ormond Beach
700 W Granada Blvd , Suite 100 · Ormond Beach, FL 32174
telephone 386 677 7000 facsimile 386 677 7393

Tampa
810 W Amelia Avenue · Tampa, FL 33602
telephone 813 318 9611 facsimile 813 227 9431

EXPENSE SUMMARY SHEET

Expenses for January 1-31, 2015

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$18.16
Photocopies/Printing	---	---	*Internal*	$15.25
Media Monitoring Service	Monthly	---	*Internal*	$100.00
FedEx	6-Jan	1	*ck# 9173*	$12.34
FedEx	6-Jan	1	*ck# 9173*	$22.22
Marketwire - Restaurant Week	8-Jan	2-3	*ck# 9191*	$295.00
Philip Potempa - Romance Fam	10-Jan	4	*ck# 9172*	$500.00
FedEx	13-Jan	5	*ck# 9184*	$12.39
AMG - advertorial charge	27-Jan	6-7	*ck# 9190*	$2,800.00
Research Data Services Inc. *(Visitor Profile - January)*	1-Feb	8	---	$3,500.00
Visit Florida Media Mission Fee - London/Ireland	3-Feb	9-11	*Visa*	$3,800.00
Total Expenses				**$11,075.36**

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-898-09383	Jan 06, 2015	2405-0671-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 29, 2014 **Cust. Ref.:** 010 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	Recipient		
Automation	USAB				
Tracking ID	806526090160	KATHARINA LANE	BOB TIDBALL		
Service Type	FedEx 2Day	HAYWORTH CREATIVE	ADDISON ON AMELIA		
Package Type	FedEx Pak	700 W GRANADA BLVD STE 100	614 ASH ST		
Zone	02	ORMOND BEACH FL 32174-5194 US	FERNANDINA BEACH FL 32034 US		
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Dec 31, 2014 11:14	Transportation Charge			13.70
Svc Area	A5	Discount			-2.06
Signed by	R.TIDBALL	Fuel Surcharge			0.70
FedEx Use	036386405/0005980/_	**Total Charge**		**USD**	**$12.34**

Dropped off: Dec 30, 2014 **Cust. Ref.:** 010 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient		
Automation	USAB				
Tracking ID	806526090171	KATHARINA LANE	TONY BONVINI		
Service Type	FedEx Standard Overnight	HAYWORTH CREATIVE	WIRK FM		
Package Type	FedEx Envelope	700 W GRANADA BLVD STE 100	701 NORTHPOINT PKWY STE 500		
Zone	03	ORMOND BEACH FL 32174-5194 US	WEST PALM BEACH FL 33407 US		
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge			22.05
Delivered	Dec 31, 2014 11:45	Direct Signature			3.75
Svc Area	A1	Fuel Surcharge			1.05
Signed by	D.COTTI	Discount			-4.63
FedEx Use	036442804/0000211/_	**Total Charge**		**USD**	**$22.22**

Shipper Subtotal	**USD**	**$34.56**
Total FedEx Express	**USD**	**$34.56**

Hayworth Public Relations 9173

Federal Express 1/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/6/2015	Bill	289809383	34.56	34.56		34.56
					Check Amount	34.56

PAYMENT RECORD

Checking Inv. # 2-898-09383 34.56

29702 653402 (12/13) 017851 Rev 11/11

MARKETWIRED

100 N. Sepulveda Blvd, Suite 325
El Segundo CA 90245
Phone: (888) 445-2533
Fax: (416) 362-6669

Invoice	**1162788**
Date	**January 8, 2015**

For your convenience, we accept Amex,Visa and MC

Bill To:
Kevin Hayworth
Hayworth Creative
700 W. Granada Blvd., Ste. 100
Ormond Beach FL 32174

United States

Credit Card #:	
Expiration Date:	
Amount:	
Print your name:	
Signature:	
Date:	
Email:	

Purchase Order No.	Customer ID	Release Submitter	Payment Terms	Salesperson ID
010	20200018719	K. Lane	Net 30	437

Ordered	Item Number	Description	Unit Price	Ext. Price
1	931020-04	News Dashboard INTERNETCLIP News Dashboard - Release ID: 1168203	$0.00	$0.00
1	931010-04	Press Release P R distributed 01/08/15 - Release ID: 1168203Amelia Island Cooks Up 7th Annual Restaurant Week	$0.00	$0.00
1	932040-04	Image IMAGE IMAGE: MOD-299753_dining1_12849_2a.jpg	$100.00	$100.00
1	935103-04	Florida DISTRIBUTION: Florida:	$195.00	$195.00
1	932040-04	Image LOGO LOGO: 299752_restaurantweeklogo-cropped.jpg	$0.00	$0.00

Subtotal	$295.00
Sales/Use Tax	$0.00
Total	$295.00
Payment Rcvd	$0.00
Total Due	$295.00

Please Remit your Payment to:	Wire Information:	ACH and EFT Information:
Marketwire Inc. PO Box 848025 Los Angeles, CA 90084-8025	Wells Fargo Bank 6001 Topanga Canyon Blvd. Woodland Hills, CA 91367 Routing #: 121000248 Beneficiary Name: Marketwired Inc. Beneficiary Account Number: 3214154860 Swift Code: WFBIUS6S	Wells Fargo Bank 6001 Topanga Canyon Blvd. Woodland Hills, CA 91367 Routing #: 121042882 Beneficiary Name: Marketwired Inc. Beneficiary Account Number: 3214154860 Swift Code: WFBIUS6S

Please forward remittance information to: finance-billing-us@marketwired.com

(2)

Hayworth Public Relations

9191

Marketwire

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/8/2015	Bill	1162788	295.00	295.00	2/1/2015	295.00
					Check Amount	295.00

PAYMENT RECORD

Checking

Inv. # 1162788

295.00

29702 653402 (12/13)

017851

Rev 11/11

Hayworth Public Relations

9172

Philip Potempa

1/10/2015

Amelia Island Romance Fam

500.00

PAYMENT RECORD

Checking

Travel Stipend

500.00

29702 653402 (12/13)

017851

Rev 11/11

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-904-73813	Jan 13, 2015	2405-0671-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 06 2015 **Cust. Ref.:** 010 **Ref #2:**
Payor: Shipper **Ref #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	USAB		
Tracking ID	806526090182	KATHRIANA LANE	STS TOP 20
Service Type	FedEx Express Saver	HAYWORTH CREATIVE	SOUTHWEST TOURISM SOCIETY
Package Type	FedEx Envelope	700 W GRANADA BLVD STE 100	555 SUN VALLEY DR STE E5
Zone	03	ORMOND BEACH FL 32174-5194 US	ROSWELL GA 30076 US
Packages	1		
Rated Weight	N/A		
Delivered	Jan 08, 2015 13:55	Transportation Charge	13.95
Svc Area	A1	Fuel Surcharge	0.53
Signed by	W.THOMAS	Discount	-2.09
FedEx Use	000648001/0000830/_	**Total Charge** USD	$12.39

Shipper Subtotal	**USD**	**$12.39**
Total FedEx Express	**USD**	**$12.39**

Hayworth Public Relations 9184

Federal Express 1/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/13/2015	Bill	290473813	12.39	12.39		12.39
					Check Amount	12.39

PAYMENT RECORD

Checking Inv. # 290473813 12.39

29702 653402 (12/13) 017851 Rev 11/11

(5)

1012-01-00-0018368-0001-0046209

Invoice: 3252B

Due upon receipt

AMG
ADVENTMEDIAGROUP

205 W. Fourth St.
Suite 1250
Cincinnati OH 45202
phone: 513-421-2267
fax: 513-421-2274

Date: 1.27.15

Client: Amelia Island CVB

Attention: Katharina Lane Phone: 386.677.7000

Address: P.O Box 697

City: Ormond Beach State: FL Zip: 32175

Description:

Invoice for full page feature in the February 2015 Chicago subscriber copies of Good Housekeeping, Redbook, Womans Day Magazines.
Includes (50,000) Digital Display ad impressions.

Total Cost: $5,600.00

Deposit Paid: $2,800.00

Balance Due: $2,800.00

6

Hayworth Public Relations

9190

Advent Media Group

2/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/27/2015	Bill	3252B	2,800.00	2,800.00		2,800.00
					Check Amount	2,800.00

PAYMENT RECORD

Checking Inv. # 3252B 2,800.00

29702 653402 (12/13)

017851

Rev 11/11

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

February 1, 2015 **VIA U.S. MAIL**

Kevin Hayworth
Creative Operating Officer
Hayworth Creative Public Relations
700 West Granada Boulevard
Suite 100
Ormond Beach, Florida 32174

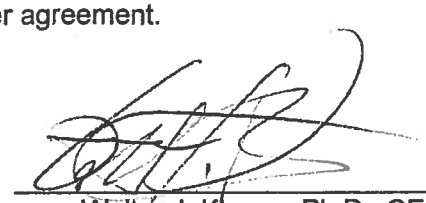
RE: **Amelia Island Convention and Visitors Bureau**
Visitor Profile Research
Invoice #: 15-2534

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

February 2015 ..... $3,500.00

TOTAL DUE THIS INVOICE $3,500.00

I hereby certify that this is in conformance with the contractual agreement between HAYWORTH CREATIVE PUBLIC RELATIONS on behalf of the AMELIA ISLAND CONVENTION AND VISITORS BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per agreement.



Walter J. Klages, Ph.D., CEO

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

Thank you for your order!

Order Information

Merchant: Florida Tourism Industry Marketing Corporation

Invoice Number: JSNHT85NDHQ
Customer ID: PLNPVS9FD9J
PO Number: hope hayworthpr com

Billing Information
Katharina Lane Katharina Lane
Amelia Island Convention & Visitors Bureau
PO Box 697
Ormond Beach, FL 32175
USA
hope@hayworthpr.com
386-677-7000

Shipping Information

Total: US $3800.00

Visa

Date/Time: 3-Feb-2015 12:48:38 PST
Transaction ID: 6892523247

From: VISIT FLORIDA [mailto:kmorgan@VISITFLORIDA.org]
Sent: Tuesday, February 03, 2015 3:49 PM
To: Hope Sarzier
Subject: Registration Confirmed - VISIT FLORIDA Media Mission: 'NATURALLY FLORIDA'

Dear Hope,

Thank you for registering for VISIT FLORIDA Media Mission: 'NATURALLY FLORIDA'! I look forward to seeing you at the event.

Please review and save the confirmation details below. If you should have any questions, please do not hesitate to contact me directly.

Event: VISIT FLORIDA Media Mission: 'NATURALLY FLORIDA'
Attending: Hope Sarzier
Number in Party: 1
Time: 12:00 PM
Date: Monday, March 23, 2015
Location: London, UK and Dublin, Ireland
Address:
Confirmation Number: PLNPVS9FD9J

Sincerely,
VISIT FLORIDA
VISIT FLORIDA
kmorgan@VISITFLORIDA.org

Your payment for the VISIT FLORIDA Media Mission: 'NATURALLY FLORIDA' event has been successfully processed. Please save this email for your records.

Event Title: VISIT FLORIDA Media Mission: 'NATURALLY FLORIDA'
Registration Confirmation Number: PLNPVS9FD9J

Transaction Information:

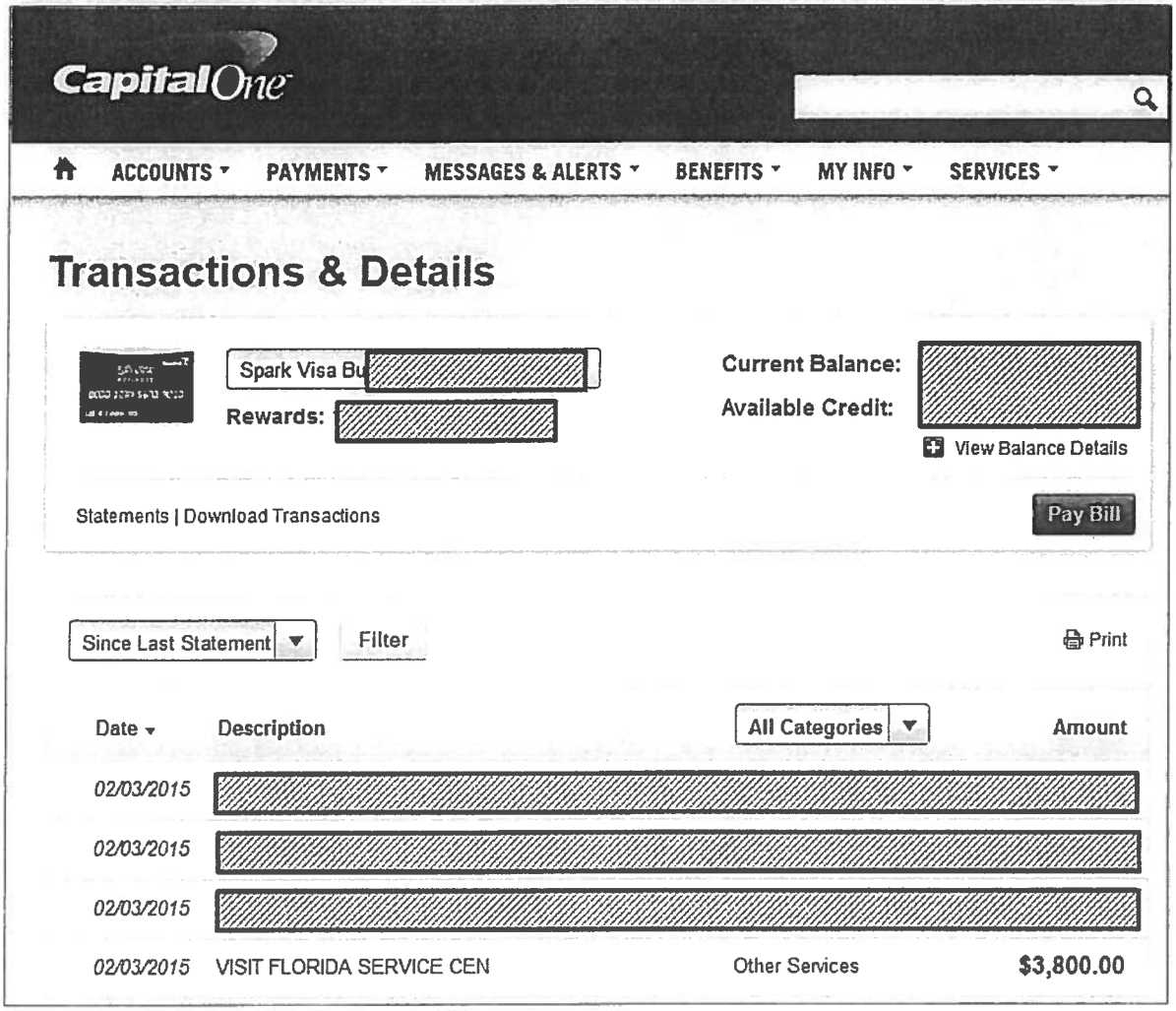
Item	Transaction Information	Quantity	Amount
Media Mission Participation	$3,800.00	1	$3,800.00
		Transaction Total	$3,800.00

If you have any questions about this transaction or email, please contact VISIT FLORIDA directly at kmorgan@VISITFLORIDA.org.

To view the details of your registration, go to:
Click here

---

powered by
cvent


Capital One
ACCOUNTS
PAYMENTS
MESSAGES & ALERTS
BENEFITS
MY INFO
SERVICES
Transactions & Details
Spark Visa Bu
Rewards:
Current Balance:
Available Credit:
View Balance Details
Statements | Download Transactions
Pay Bill
Since Last Statement
Filter
Print
Date
Description
All Categories
Amount
02/03/2015
02/03/2015
02/03/2015
02/03/2015
VISIT FLORIDA SERVICE CEN
Other Services
$3,800.00

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

542

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/12/2015

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **17,075.36

Seventeen Thousand Seventy-Five and 36/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈005421⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Hayworth Creative, Inc.

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	020115-120-100	17,075.36	17,075.36		17,075.36
					Check Amount	17,075.36

First Coast Communit 17,075.36

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

542

Hayworth Creative, Inc.

2/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/5/2015	Bill	020115-120-100	17,075.36	17,075.36		17,075.36
					Check Amount	17,075.36

First Coast Communit 17,075.36

GK Amy Lacroix
#548110

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1224**
Issue Date	02/25/2015
Due Date	03/27/2015 (Net 30)
Subject	Creative Banner Ads - Digital Campaign

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Service	Developed 4 campaigns in 3 sizes for digital banner retargeting ads for the Vacation Rental Homes Market.	1.00	$2,500.00	**$2,500.00**

Amount Due **$2,500.00**

Notes

** This reflects the only and final invoice for creating online banner ads.

** Thank you for your business. Any questions, please contact Melissa at 912.373.8998 or melissa@myagencysavannah.com.

OK Amy Locklair
#548120

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1219**
Issue Date	02/23/2015
Due Date	03/25/2015 (Net 30)
Subject	Medical Meetings - Event Invitation and Leave-Behind Piece - 50% deposit

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Service	Design invitation and save-the-date for medial meetings events. Three different locations with one design. A unique piece that will WOW potential attendees. Includes creative copywriting, design of e-vite, printed invite, envelopes and production.	0.50	$2,500.00	**$1,250.00**
Service	Medical Meeting Planner - Design a take-home piece that coincides with the event invites. Includes creative copywriting, design of brochure and production.	0.50	$3,750.00	**$1,875.00**

Amount Due **$3,125.00**

Notes

** Thank you for your interest in My Agency.
** This invoice does not include print costs.

** If you have any questions on this invoice, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

OK by Lacie
#548120

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1223**
Issue Date	02/23/2015
Due Date	03/25/2015 (Net 30)
Subject	Re-Targeting Campaign for Vacation Rental Homes - Run Dates: 2/19-4/20 - 50% deposit

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Service	Retargeting Segmentation, Keywords, Website Visitors with desktop banners and Facebook Exchange. Geo-target: Atlanta, Charlotte,Charleston, Nashville, Savannah, Orlando, Philadelphia. Keywords: golf, beach, vacation rental homes. CPM: $4.25 Impressions: 1,481,481	0.50	$6,297.00	**$3,148.50**
Service	Conquesting Programmatic Display - competitor search and sites Competitors: St. Augustine, St. Pete's, Destin, Golden Isles, Savannah beaches. CPM: $6.25 Impressions 875,000	0.50	$5,468.00	**$2,734.00**
Service	VRBO.com & HomeAway.com Direct site advertising - Metro Atlanta and Charlotte CPM: $10 Impressions: 812,000	0.50	$8,120.00	**$4,060.00**

Amount Due **$9,942.50**

Notes

** Thank you for your interest in My Agency.
** If you have any questions on this estimate, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

5462

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/5/2015

PAY TO THE ORDER OF MY Agency Savannah

$ **15,567.50

Fifteen Thousand Five Hundred Sixty-Seven and 50/100********** DOLLARS

My Agency Savannah
1 Southern Oaks Court Ste 100
Savannah GA 31405

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005462⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5462

MY Agency Savannah

3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	1224	2,500.00	2,500.00		2,500.00
3/5/2015	Bill	1219	3,125.00	3,125.00		3,125.00
3/5/2015	Bill	1223	9,942.50	9,942.50		9,942.50
					Check Amount	15,567.50

First Coast Communit 15,567.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5462

MY Agency Savannah

3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	1224	2,500.00	2,500.00		2,500.00
3/5/2015	Bill	1219	3,125.00	3,125.00		3,125.00
3/5/2015	Bill	1223	9,942.50	9,942.50		9,942.50
					Check Amount	15,567.50

First Coast Communit 15,567.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

WHITE PUBLISHING COMPANY

1261 King Street
Jacksonville, FL 32204
Phone: (904)389-3622
Fax: (904)389-3628

Invoice #: 00041291
Date: 02/28/2015
Account #: 00000039
Sales Rep: House

Amelia Island Tourist Dev. Council
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

Advertiser: Ritz Carlton Hotel
Your PO#:
Terms: Net 30
Thank you for your business!

							Amount
	Publication:	Bride	Rate:	BRIDE1	Freq:	2	
	Issue:	Mar 15	Section:				
	Ad Size:	Full Page 4C	Caption:	pg 83			2,530.00
	Position:		Page #:	83			
	Colors:						

Sub Total: 2,530.00

Sales Tax:
Total: 2,530.00
Less Credits Applied: 0.00
Balance Due: 2,530.00

548120 $1265
Ritz $1265

Please return this stub with your remittance

Invoice #: 00041291
Date: 02/28/2015
Account #: 00000039

Bill To: **Amelia Island Tourist Dev. Council**
Advertiser: Ritz Carlton Hotel
Balance Due: 2,530.00

Amount Enclosed: _____

Invoice

WHITE PUBLISHING COMPANY

1261 King Street
Jacksonville, FL 32204
Phone: (904)389-3622
Fax: (904)389-3628

Invoice #: 00041290
Date: 02/28/2015
Account #: 00008563
Sales Rep: Amy Robertson

Amelia Island Tourist Dev. Council
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-

Advertiser: Residence Inn Amelia Island
Your PO#:
Terms: Net 30

						Amount
	Publication: Bride **Issue:** Mar 15 **Ad Size:** 1/2 Pg 4C Horizontal **Position:** **Colors:**		Rate: BRIDE1 Freq: Section: Caption: pg 21 Page #: 21			1,450.00

Sub Total: 1,450.00

Sales Tax:
Total: 1,450.00
Less Credits Applied: 0.00
Balance Due: 1,450.00

548120 725.00
~~Ritz~~ Res 725.00

Please return this stub with your remittance

Invoice #: 00041290
Date: 02/28/2015
Account #: 00008563

Bill To: **Amelia Island Tourist Dev. Council**
Advertiser: Residence Inn Amelia Island
Balance Due: 1,450.00

Amount Enclosed: _____

5464

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/5/2015

PAY TO THE ORDER OF White Publishing

$ **3,980.00

Three Thousand Nine Hundred Eighty and 00/100********** DOLLARS

White Publishing Co. Inc.
1261 King Street
Jacksonville, FL 32204

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005464⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5464

White Publishing

3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	41290	1,450.00	1,450.00		1,450.00
3/5/2015	Bill	41291	2,530.00	2,530.00		2,530.00
					Check Amount	3,980.00

First Coast Communit 3,980.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5464

White Publishing

3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	41290	1,450.00	1,450.00		1,450.00
3/5/2015	Bill	41291	2,530.00	2,530.00		2,530.00
					Check Amount	3,980.00

First Coast Communit 3,980.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

collinsonmedia & events

Collinson Media & Events
15 Technology Parkway S
Suite 250
Norcross GA 30092
Phone: 770-582-9700 Fax: 770-582-9898

Invoice 30544
Date 2/24/2015

OK by Leeann
#548120

Bill To: Amelia Island TDC
Attn: Ellen Jenkins
2398 Sadler Road
Fernandina Beach FL 32034

Ship To: Amelia Island TDC
Attn: Ellen Jenkins
2398 Sadler Road
Fernandina Beach FL 32034

IO/Conf No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Delivery Date	Master No.
7156	AMEL0001	CLEWIS		DUE ON RECEIPT	2/20/2015	1,722
Invoiced Qty	**Description**			**Unit Price**	**Discount**	**Ext. Price**
1	VF Out of State - Winter 2015 - 1/4 page			$11,008.00	$0.00	$11,008.00

Subtotal	$11,008.00
Trade Discount	$0.00
Deposit Amount	$0.00
Total	$11,008.00

Events

March 2015

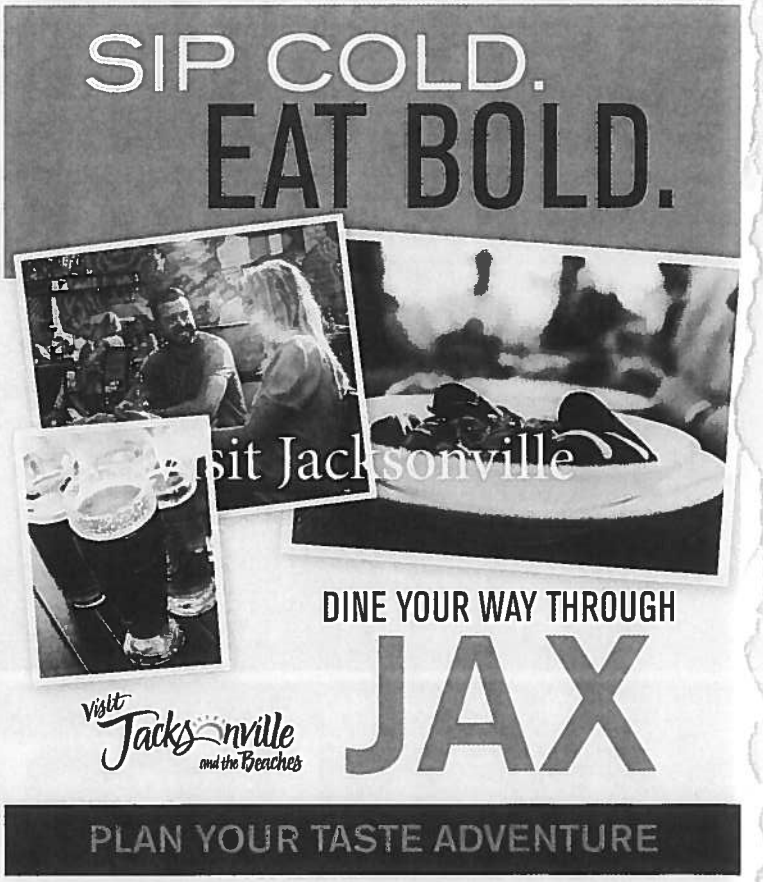
6th Annual "Smokin' in the Square" BBQ Cookoff
Where: Seville Square, Pensacola
When: March 6-7
Taste the best barbecue in the South at downtown Pensacola's Seville Square.
smokininthesquare.com

Gulf Coast Renaissance Faire
Where: Pensacola Interstate Fairgrounds
When: March 7-8
Step back in time and experience medieval musicians, jesters, jugglers, fire breathers, belly dancers, bagpipers and more at this family event.
yesteadyhands.com/gulfcoastrenaissancefaire

Wild Amelia Photo Festival
Where: Amelia Island
When: March 6-8
Visitors can learn how to take stunning photos. Classes and workshops will cover from the basics of how to operate a camera to more advanced techniques.
wildamelia.com

Amelia Concours Week
Where: Amelia Island
When: March 12-15
The fast-paced Amelia Concours Week includes seven top automotive events: Bonham's Auction (March 12), Gooding & Company Auction (March 13), Festivals of Speed (March 13-14), duPont Registry Live Aeroport Reception (March 13), RM Auction (March 14), Cars & Coffee at the Concours (March 14) and the 20th Annual Amelia Island Concours d'Elegance (March 13-15).
ameliaconcoursweek.com

Gate River Run
Where: Jacksonville
When: March 14
This is the largest 15K in the United States. The route takes runners through downtown Jacksonville and across many of its famous bridges.
gate-riverrun.com



5460

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/5/2015

PAY TO THE ORDER OF Collinson Media Company, Inc.

$ **11,008.00

Eleven Thousand Eight and 00/100********** DOLLARS

Collinson Media Company, Inc.
15 Technology Parkway S
Suite 250
Norcorss GA 30092

MEMO

AUTHORIZED SIGNATURE

⑈005460⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5460

Collinson Media Company, Inc. 3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	30544	11,008.00	11,008.00		11,008.00
					Check Amount	11,008.00

First Coast Communit 11,008.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5460

Collinson Media Company, Inc. 3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	30544	11,008.00	11,008.00		11,008.00
					Check Amount	11,008.00

First Coast Communit 11,008.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OK Amy Lacroix
#54820

INVOICE

Atlanta
MAGAZINE

DEPT 78854, P.O. BOX 78000, DETROIT, MI 48278-0854
404-527-5500 · 404-527-5575 (FAX)

INVOICE DATE	INVOICE NO.	PAGE
2/28/15	155329	1

DUE DATE	TERMS
3/31/15	Net 30 days

BILLED TO

Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

SOLD TO

AME021
Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

CUSTOMER	CONTRACT	ISSUE DATE	PAGE NUMBER	PUBLICATION
AME021	6183	Mar 2015	98	Atlanta Magazine

QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
1	DL	1/2 PAGE COLOR	2,689.00

Account Executive
Whitney Ford Dick

SALE AMOUNT	2,689.00
SALES TAX	0.00
TOTAL	2,689.00
PAYMENTS	0.00
BALANCE DUE	2,689.00

Thank You for Your Advertising!

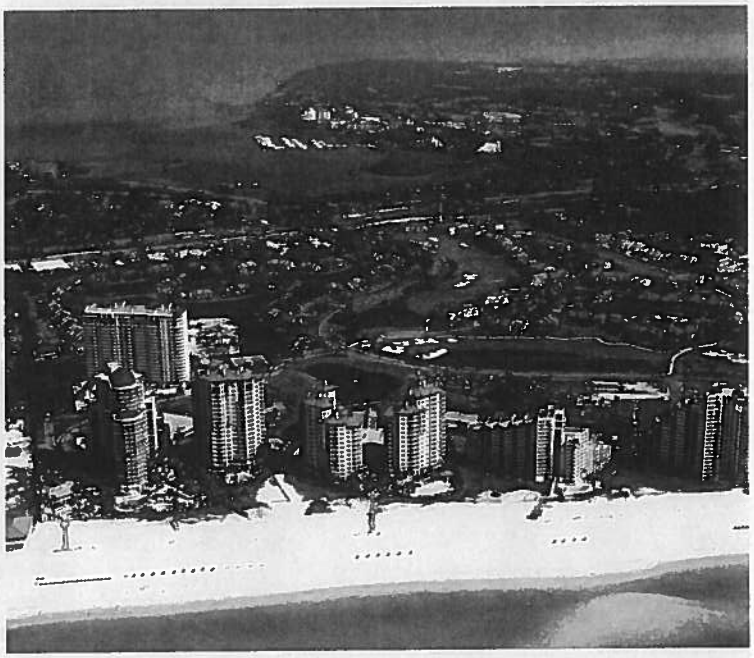
VISITFLORIDA.COM

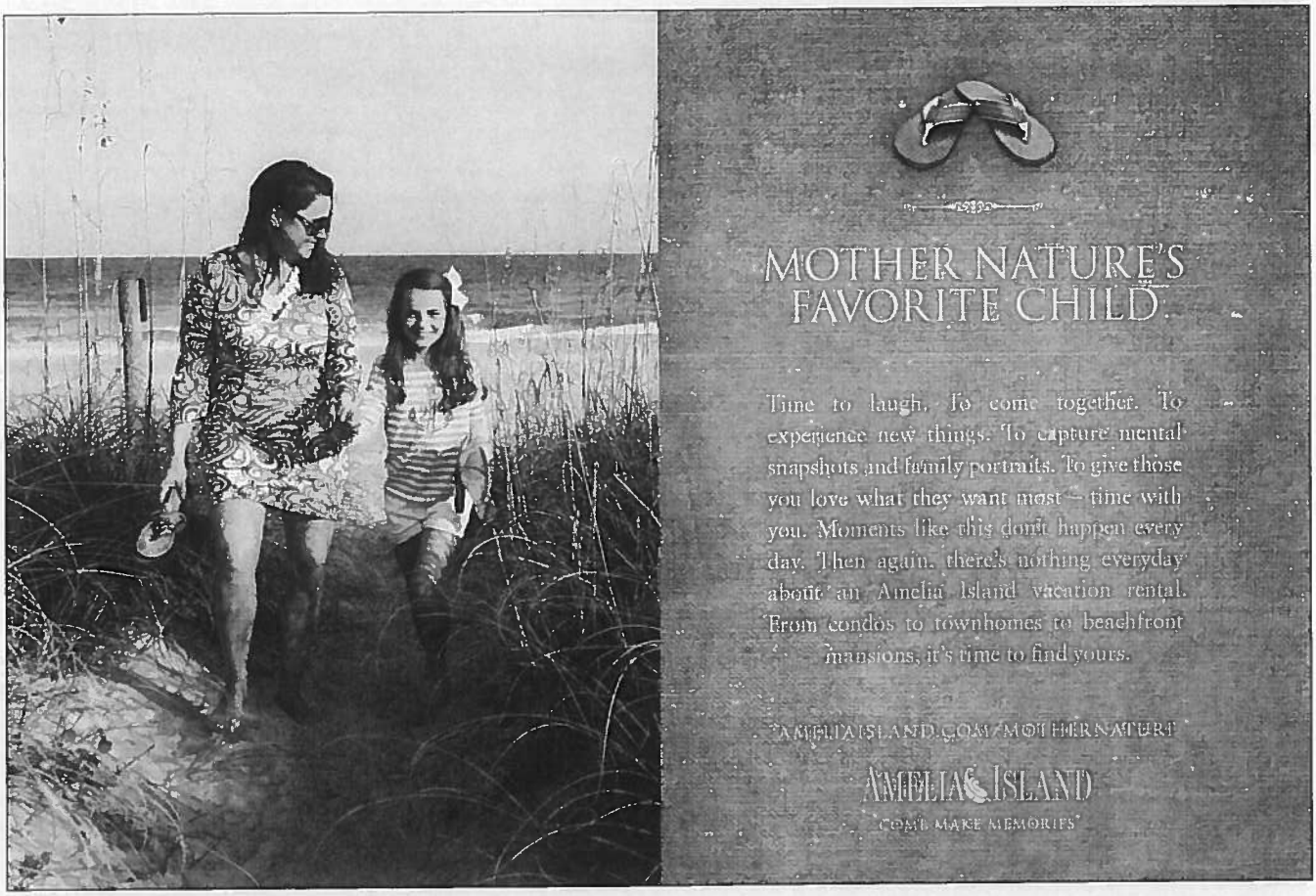
Sandestin Golf and Beach Resort, Miramar Beach

SPRING BREAK IN SUNNY SANDESTIN

Sandestin Golf and Beach Resort, the number one resort on Florida's Emerald Coast, is the top destination for all seasons and all ages. Known for its beautiful and clear emerald green waters, Sandestin's 2,400 acres feature nearly 1,300 accommodations, more than seven miles of beaches and pristine bay front, four championship golf courses, world-class tennis courts, swimming pools, a marina, a fitness center, spa, and the Village of Baytowne Wharf. Sandestin packs in the value with complimentary amenities, resort events, and activities for everyone.

Receive a free night with the purchase of three this spring when booking your vacation to make your getaway even better (Code: FREE4).
sandestin.com/atlmag





5458

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/5/2015

PAY TO THE ORDER OF Atlanta Magazine

$ **2,689.00

Two Thousand Six Hundred Eighty-Nine and 00/100********** DOLLARS

Atlanta Magazine
Dept 78854
PO BOX 78000
Detroit MI 48278-0854

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005458⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5458

Atlanta Magazine 3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	155329	2,689.00	2,689.00		2,689.00
					Check Amount	2,689.00

First Coast Communit 2,689.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5458

Atlanta Magazine 3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	155329	2,689.00	2,689.00		2,689.00
					Check Amount	2,689.00

First Coast Communit 2,689.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For ITB - producing/editing video

Sarah Davis

INVOICE

2872 Arrendonda Drive
Deltona, FL 32738
Phone 904-556-6084
sarahedavis3d@gmail.com |
http://sarahedavis3d.blogspot.com/

INVOICE # 0001
DATE February 26, 2015

TO
Kate Harris
Amelia Island Tourist Development Council
2398 Sadler Rd, Suite 200
Fernandina Beach, FL 32034

FOR [ITB Show Video]

Description	Amount
A 9:27 minute video for the ITB Berlin Trade Show. Footage was sorted, edited together, color corrected, timed/synced with music, and german subtitles added.	12 hours $30/hr

Total $360

Make all checks payable to Sarah Davis

Payment is due within 30 days.

548120
Photog use

THANK YOU FOR YOUR BUSINESS!

5463

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/5/2015

PAY TO THE ORDER OF Sarah Davis

$ **360.00

Three Hundred Sixty and 00/100********** DOLLARS

Security features. Details on back.

Sarah Davis
2872 Arrendonda Drive
Deltona FL 32738

MEMO

AUTHORIZED SIGNATURE

⑈005463⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5463

Sarah Davis

3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	0001	360.00	360.00		360.00
					Check Amount	360.00

First Coast Communit 360.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5463

Sarah Davis

3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	0001	360.00	360.00		360.00
					Check Amount	360.00

First Coast Communit 360.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Remittance Info: Inv #011515

Fitness Ridge Worldwide, LLC
1317 5th Street, 2nd Floor
Santa Monica, CA 90401
310-255-0025

The Bancorp Bank
Verify: 888-237-9615
62-111/311

0006412521

1/20/2015

PAY TO THE ORDER OF Amelia Island Conv & Visitors Bureau

$ 1700.00

One Thousand Seven Hundred and 00/100 DOLLARS

VOID AFTER 90 DAYS

Security Features Details on Back

0006376 01 MB 0 432 **AUTO T3 0 5023 32034-458550 -C01-P06382-I

Amelia Island Conv & Visitors Bureau
2398 SADLER RD, STE 200
AMELIA ISLAND, FL 32034-4585

MP

⑈0006412521⑈ ⑆031101114⑆ 11153171⑈

From: Fitness Ridge Worldwide, LLC
Pay To: Amelia Island Conv & Visitors Bureau

Date: 1/20/2015
Check #: 6412521

Invoice #	Bill Amount	Payment Amount
011515	$1,700.00	$1,700.00
Total		**$1,700.00**

Blake Comish

From: Lesley Carey <lcarey@biggestloserresort.com>
Sent: Thursday, January 15, 2015 1:00 PM
To: Blake Comish; lformby@biggestloserresort.com Formby
Cc: Ari Bass
Subject: Co-Op Travel Show New York

Blake: We will need to get a check sent out asap for $1700.00 made payable to Amelia Island CVB. It should be mailed to Susan Hurley, Director of Promotions and Special Events.

Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034

Let me know if you have any further questions. Lesley

Sincerely,

Lesley Carey | President | **The Biggest Loser Resort**
1317 5th Street, 2nd Floor, Santa Monica, CA 90401
p. 310.255-0025 Ext. 102 | f. 310.255.0029
lcarey@biggestloserresort.com
www.biggestloserresort.com

THE BIGGEST LOSER RESORT

1

New York

re-imbursed us share of our booth

548141

TRADE SHOW

REG

INV

Sent by Bill.com, Inc., U.S. Patent No. 8,521,626

Living Blues

Invoice

Date	Invoice No.
07/25/14	8029

Bill To
Amelia Island CVB 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 Attn: Susan Hurley

Issue	Terms
232	Due on receipt

Item Code	Description	Quantity	Price Each	Amount
Rate	Half Page : Color		900.00	900.00

Approved (Part of Blues Festival Sponsorship)

548520

Final ad for the 2014 Amelia Island Blues Festival	**Total**	$900.00

One of Sonny's best songs, *When Love Begins Friendship Ends* exhibits perhaps a better coming together of the two musical generations.

Little Sonny has an interesting take on the blues and his sons help him bridge musical eras. When the sons are not overwhelming dad, they together challenge their audiences to listen with new ears. Little Sonny deserves more of our attention.

—Justin O'Brien

CARLA THOMAS

Sweet Sweetheart: The American Studio Sessions and More

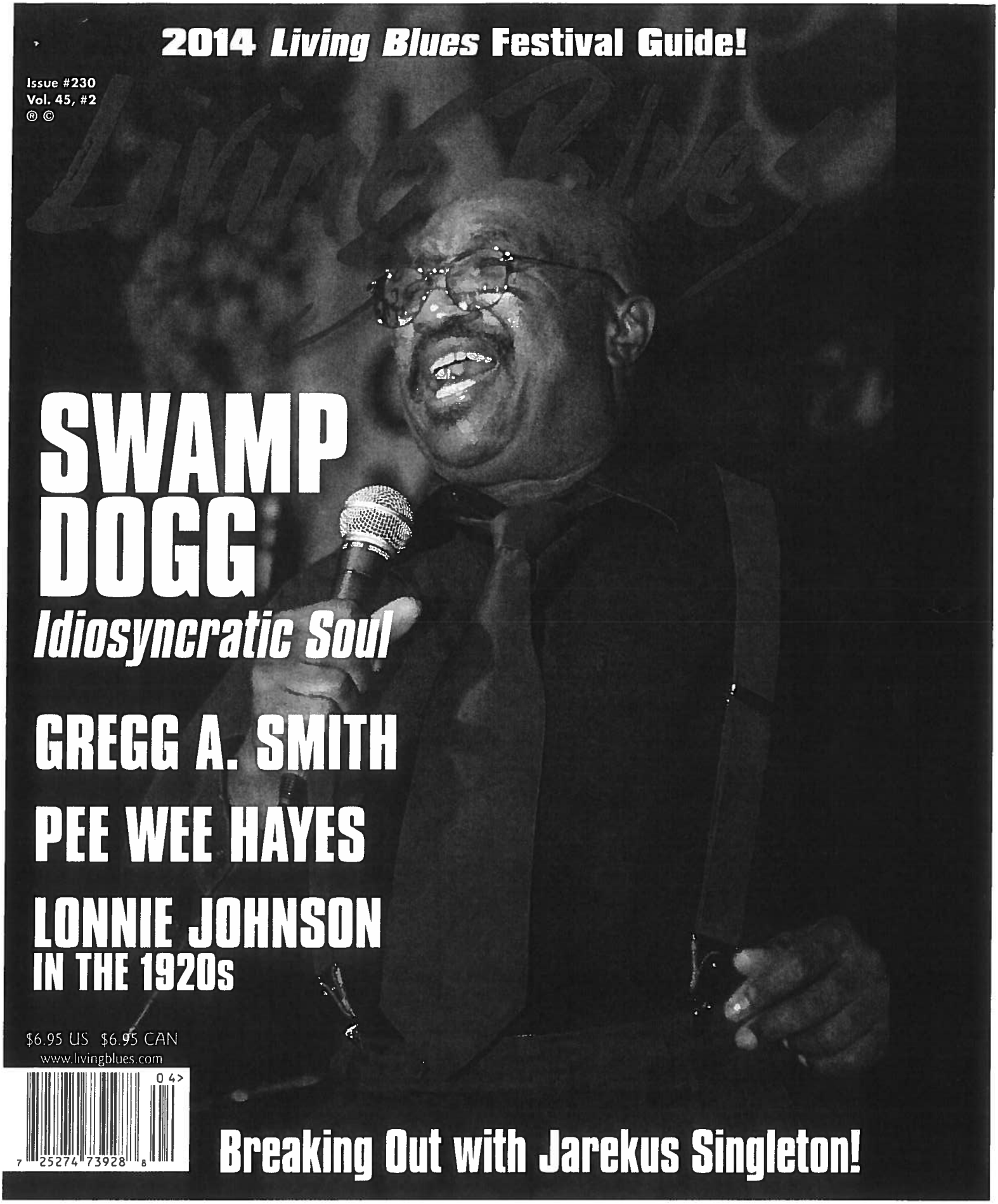
Stax - CDLUX 012

Producer Chips Moman gave Stax Records its first significant hits—Carla Thomas' *Gee Whiz (Look At His Eyes)* and the Mar-Keys' *Last Night* (both in 1961) and William Bell's *You Don't Miss Your Water* (1962)—after which he and label co-founder Jim Stewart had a falling out, the details of which remain a mystery. Moman would go on to launch his own Memphis recording studio and production company and cut hit after hit by Sandy Posey, Wilson Pickett, Elvis Presley, B.J. Thomas, Neil Diamond, Bobby Womack, and others for a variety of labels. The producer did, however, work for Stax one more time, in 1970, when he was commissioned to produce an album by Carla Thomas. Eleven songs were completed at Moman's American Studio with his usual cast of players, including guitarist Reggie Young, drummer Gene Chrisman, and backup singer Toni Wine (Moman's wife at the time), but only one single—Wine's, Irwin Levine's, and Phil Spector's *I Loved You Like I Love My Very Life* backed with Gerry Goffin's and Carole King's *Hi De Ho (That Old Sweet Roll)*—was issued. The remaining nine remained in the can until finally seeing the light of day more than four decades later thanks to Ace Records in England.

Previously recorded by both Darlene Love and Ronnie Spector, but not released at the time, the lilting ballad *I Loved You Like I Love My Very Life* is easily the loveliest performance of Thomas's career, and the harmony blend of her and Wine's voices is simply heavenly. The single was an instant flop, no doubt because it was too pop to please the singer's fans and R&B radio. Other standout tracks on this great, no-longer-lost album include Thomas's renditions of the Bee Gees' *To Love Somebody* and Ray Stevens' *Everything Is Beautiful*, though there's really not a weak number in the bunch. Moman and his musicians give each song a luxurious sheen atypical of Stax productions.

Issue #230
Vol. 45, #2
® ©

2014 *Living Blues* Festival Guide!



SWAMP DOGG
Idiosyncratic Soul

GREGG A. SMITH

PEE WEE HAYES

LONNIE JOHNSON
IN THE 1920s

$6.95 US $6.95 CAN
www.livingblues.com

Breaking Out with Jarekus Singleton!

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

544

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF Living Blues

$ **900.00

Nine Hundred and 00/100********** DOLLARS

Living Blues
POB 1848
1111 Jackson Ave W
University MS 38677

MEMO

AUTHORIZED SIGNATURE

⑈005445⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

Living Blues

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	8029	900.00	900.00		900.00
					Check Amount	900.00

First Coast Communit 900.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

Living Blues

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	8029	900.00	900.00		900.00
					Check Amount	900.00

First Coast Communit 900.00

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3630
Invoice Date	12/5/2014
Due Date	1/4/2015

Project 2014-AMI-1240 - Amelia Island Media Buys 2015

PO: 3752355J-548120

AMI Online FY2015
Expenses: $7,652.50

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
11/1/2014	IO-1160	Pelmorex Media, Inc	7,652.50
		Insertion Order Subtotal:	$7,652.50

$650 to Res Unit co/op

	$7,652.50
Invoice Total	**$7,652.50**
Amount Due	**$7,652.50**

RV

prev pd/credit county
by
county
214571
Inv 11388

UK

$650 credit
to county

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/3/2015	11393

Bill To
Residence Inn & Suites 2301 Sadler Rd Fernandina Beach, FL 32034 USA

Budget Number	Description	Amount
	37523552-548120 Interactive Canadian Weather Banner ad co-op	650.00

Pd CK 0045397

Total	$650.00
Balance Due	$650.00

INVOICE

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224
United States
Phone: 904-982-4915

smith & surrency digital marketing

Amelia Island Convention & Visitors Bureau
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island FL 32034

Invoice #:	1001577
Date:	July 30, 2014
Amount Due USD:	$0.00

Item	Description	Unit Cost ($)	Quantity	Price ($)
Email Marketing	Monthly email campaign design	350.00	1	350.00
Email Distribution	Email distribution via our email marketing system for August	350.00	1	350.00

Residence Inn 8/22/14

Subtotal:	**700.00**
Total:	**700.00**
Amount Paid:	**-700.00**
Balance Due USD:	**$0.00**

Payable within 15 days. Thank you for your business.

QB
Website - interactive

Fall into Paradise
Eblast campaign.

548240

$350 →

Credit back to county

Prev billed to county + pd.

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/3/2015	11394

Bill To
Residence Inn & Suites 2301 Sadler Rd Fernandina Beach, FL 32034 USA

Budget Number	Description	Amount
	37523552-548240 Email Marketing "Fall into Paradise" co-op for August 2014	350.00

PO CK 004587

Total	$350.00
Balance Due	$350.00

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/31/2015	11430

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 3-31-15

APPROVED CSL

American Express Statement

Budget Number	Description	Amount
	37523552 548240 At&t data plan renewal	25.00
	37524552 548161 Hampton Inn & Suites room for Larry Wolberg for board meeting	79.00
	37524552-548161 Hampton Inn & Suites: Larry Wolfeburg assoc for speaking at board meeting	79.00
	37523552 548110 fillingame.com design for David Levy panel card and hourly labor complie and edit florida fishing regulation info	394.00
	37524552 548019 Comcast December bill	206.06
	37523552 548240 Buffer dec charge	10.00
	37524552 548019 Cubesmart rental for dec-jan	175.00
	37524552 548019 Cubesmart unti L8 rental for dec-jan	231.00
	37523552 548240 Go Daddy domain registration	13.17
	37524552 548141 Visit Florida winter festival registrtion	60.00
	37523552 548240 Facebook	529.82
	37523552 548240 nxtbook media website	1,868.00
	37523552 548330 UPS shipping	93.54
	37523552 548240 Go Daddy domain name for gstailgateclassic.com	63.85
	Total Reimbursable Expenses	3,802.44
	37523552 548520 Fast Signs street banners for Tax Slayer Bowl	1,537.00
	37523552 548520 Fast Signs foam cord boards for restaruant week	735.00
	37523552 548520 Fast Signs street banners for restaurant week	1,537.00
	37523552 548520 Staples recipe cards for restaurant week	580.80
	Total Reimbursable Expenses	4,389.80
	37524552 548151 Jacob Javits electric for booth for trade show	116.00
	37524552 548121 Expedia air fare for travel to New York for trade show	169.70
	37523552 548151 Expedia air fare to Boston for Susan Hurley	228.00
	Total Reimbursable Expenses	513.70
	37523552 548141 PayPal electric for booth	137.50
	37524552 548151 Expedia air fare to Chicago for trade show: Susan Hurley	318.20

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/31/2015	11430

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548151 Freeman srvices for Boston Globe Travle Show	671.70
	37524552 548121Fast Signs value card window clings and value card	127.40
	37524552 548151 Freeman services for Boston Globe travel show	566.58
	37524552 548161 Cafe Karibo lunch with Biggest Loser Resort Gina and Lesley to disucss partnership in Health and Wellness event	51.36
	37523552 548110 Hamilton Press revised Restaurant menu book	1,283.31
	37524552 548151 Freeman services for New York travel show	1,222.50
	Total Reimbursable Expenses	4,378.55
	37523552 548240 DTTSP monthly charge	10.00
	37524552 548141- IEG conference registraion	1,945.00
	Total Reimbursable Expenses	1,955.00

Total	$15,064.49
Balance Due	$15,064.49

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
[redacted]	[redacted] CA 800-833-6687	[redacted]
[redacted]	[redacted] FL MISC FOOD STORE	[redacted]
[redacted]	[redacted] MISC FOOD STORE	[redacted]
01/09/15	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICATIONS	$25.00

MELANIE CRAWFORD
Card Ending 3-51017

		Amount
12/18/14	AMELIA ISLAND HIST HFERNANDINA BEACH FL Arrival Date Departure Date 12/16/14 12/17/14 00000000	$79.00
12/18/14	AMELIA ISLAND HIST HFERNANDINA BEACH FL Arrival Date Departure Date 12/16/14 12/17/14 00000000	$79.00
12/19/14	PAYPAL *ALLEN 4029357733 CA 402-935-7733 Description PROFESSIONAL SERVIC OPEN EXTENDED PAYMENT OPTION	$394.00 ♦
12/23/14	COMCAST CABLE COMM 800-COMCAST FL CABLE SVCS OPEN EXTENDED PAYMENT OPTION	$206.06 ♦
12/25/14	BUFFER 4155390176 CA 4155390176	$10.00
12/28/14	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION	$175.00 ♦
12/29/14	GODADDY.COM (480)505-8855 (480)505-8855	$13.17
12/29/14	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION	$231.00 ♦
12/30/14	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607	$60.00
12/31/14	FACEBK *37WN77E5H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING OPEN EXTENDED PAYMENT OPTION	$529.82 ♦
01/02/15	NXTBOOK MEDIA 866-2681219 PA 7172681219 OPEN EXTENDED PAYMENT OPTION	$1,868.00 ♦
[redacted]	[redacted] ADVERTISING SERVICE	[redacted]

Continued on next page

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 01/15/15

OPEN℠

Account Ending 3-51009

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
01/06/15	THE UPS STORE 2241 FERNANDINA BEACH FL OFFICE SUPPLY STORE	$93.54
01/13/15	GODADDY.COM (480)505-8855 (480)505-8855	$63.85

SUSAN HURLEY
Card Ending 3-52023

		Amount
[redacted]	[redacted] DISCOUNT STORE	[redacted]
12/17/14	FAST SIGNS 4616829999042610340 9042610340 OPEN EXTENDED PAYMENT OPTION	$735.00 ♦
12/17/14	FAST SIGNS 4616829999042610340 9042610340 OPEN EXTENDED PAYMENT OPTION	$1,537.00 ♦
12/17/14	FAST SIGNS 4616829999042610340 9042610340 OPEN EXTENDED PAYMENT OPTION	$1,537.00 ♦
12/18/14	STAPLES 01063 (800)333-3330 01063000501184 32034 101-500 CLR CRD 101-500 CUST PPR CLR OPEN EXTENDED PAYMENT OPTION	$580.80 ♦
12/18/14	JACOB JAVITS SERVICE212-216-2812 NY 2122162309 OPEN EXTENDED PAYMENT OPTION	$116.00 ♦
12/19/14	EXPEDIA INC BELLEVUE WA JETBLUE AIRWAYS CORPORATI From: JACKSONVILLE INTER — To: BOSTON LOGAN INTER — Carrier: B6 — Class: U JACKSONVILLE INTER — B6 — U N/A — YY — 00 N/A — YY — 00 Ticket Number: 27975140145982 — Date of Departure: 02/05 Passenger Name: HURLEY/SUSAN K Document Type: PASSENGER TICKET OPEN EXTENDED PAYMENT OPTION	$228.00 ♦
12/19/14	EXPEDIA INC BELLEVUE WA DELTA AIR LINES INC. From: JACKSONVILLE INTER — To: NEW YORK LA GUARDI — Carrier: DL — Class: V JACKSONVILLE INTER — DL — X N/A — YY — 00 N/A — YY — 00 Ticket Number: 00675139752066 — Date of Departure: 01/22 Passenger Name: HURLEY/SUSAN K Document Type: PASSENGER TICKET OPEN EXTENDED PAYMENT OPTION	$169.70 ♦

Continued on reverse

011405 3/4

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
12/19/14	PAYPAL *BOOTH POWER 4029357733 CA 402-935-7733 Description PROFESSIONAL SERVIC OPEN EXTENDED PAYMENT OPTION	$137.50 ♦
12/22/14	EXPEDIA INC BELLEVUE WA AMERICAN AIRLINES INC From: JACKSONVILLE INTER To: CHICAGO O'HARE INT JACKSONVILLE INTER N/A N/A Carrier: AA AA YY YY Class: N Q 00 00 Ticket Number: 00175142938165 Passenger Name: HURLEY/SUSAN K Document Type: PASSENGER TICKET Date of Departure: 01/16 OPEN EXTENDED PAYMENT OPTION	$318.20 ♦
12/26/14	FREEMAN NEW YORK KEARNY NJ TRADE CNTRCT OPEN EXTENDED PAYMENT OPTION	$671.70 ♦
[redacted]	DISCOUNT STORE	[redacted]
12/30/14	FAST SIGNS 4616829999042610340 9042610340 OPEN EXTENDED PAYMENT OPTION	$127.40 ♦
01/09/15	FREEMAN BOSTON BRAINTREE MA TRADE CNTRCT OPEN EXTENDED PAYMENT OPTION	$566.58 ♦
01/12/15	FREEMAN NEW YORK KEARNY NJ OPEN EXTENDED PAYMENT OPTION	$1,222.50 ♦
01/12/15	CAFE KARIBO 65000000FERNANDINA BEACH FL 9042775269 TIP $8.00	$51.36
01/12/15	HAMILTON PRESS 00000FERNANDINA FL 9042616510 Description GENERAL MERCHANDISE OPEN EXTENDED PAYMENT OPTION	$1,283.31 ♦

KATE HARRIS
Card Ending 3-51033

		Amount
12/17/14	DTTSP LLC 4197871159 OH 4197871159	$10.00
[redacted]		[redacted]
	OPEN EXTENDED PAYMENT OPTION	

Continued on next page

Detail Continued

♦ - denotes Pay Over Time activity

AMY LACROIX
Card Ending 3-51041

				Amount
12/22/14	IEG LLC 312-944-1727 Description PROFESSIONAL SEVICE OPEN EXTENDED PAYMENT OPTION	CHICAGO	IL	$1,945.00 ♦

Fees

	Amount
Total Fees for this Period	**$0.00**

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$0.00
Total Interest in 2015	$0.00

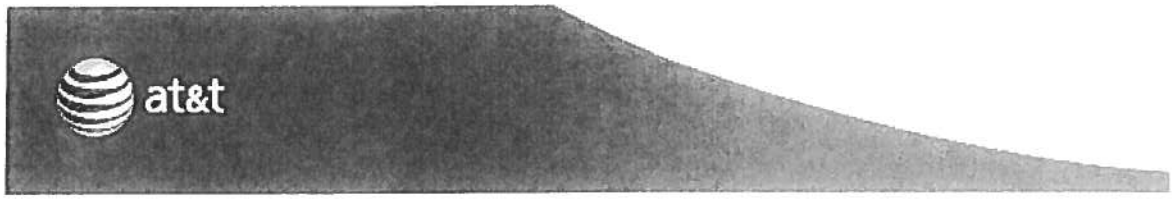
Gmail

Gil Langley <ameliatdc@gmail.com>

AT&T Automatic Data Plan Renewal Successful

1 message

AT&T Customer Care for Wireless <att-service.sbp.689302407@emaildl.att-mail.com> Fri, Jan 9, 2015 at 3:55 AM
To: ameliatdc@gmail.com



AT&T Automatic Data Plan Renewal Successful

Dear Valued Customer,

Account Login: ameliatdc@gmail.com
Mobile Device Number: 904-321-6023

Your auto-renew of 2GB for 30 days was successful.

Your renewal purchase amount was $25.00. If you paid by credit or debit card, this charge will appear on your statement as AT&T Data. Please retain this email as your receipt.

To review the full terms of service for DataConnect Pass, go to www.att.com/wirelesslegal. Continuing to use this service confirms your acceptance of these terms.

Thank You,
AT&T

PLEASE DO NOT REPLY TO THIS MESSAGE
All replies are automatically deleted. For account management, please go to Settings on your iPad or att.com/ipadlanding.

©2015 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners.
Privacy Policy

XIJSG_C179EH

548240 DP

HAMPTON INN & SUITES,19 SOUTH SECOND STREET
FERNANDINA BEACH, FL 32034
TELEPHONE 904-491-4911 • FAX 904-491-4910

HILTON HHONORS
Official Hotel Partner

CLAY, BROOKS (name)	room number: 427/SXQL
2398 SADLER ROAD, SUITE 200 (address)	arrival date: 12/16/2014 2:02:00 PM
FERNANDINA BEACH FL 30519	departure date: 12/17/2014 10:34:00 AM
UNITED STATES OF AMERICA	adult/child: 1/0
	room rate: 79.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: AAA
HH #
AL:
Car:

Confirmation Number: 83918479

2/20/2015

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and 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. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
12/16/2014	1127941	GUEST ROOM EXEMPT	$79.00
12/17/2014	1127978	AX *1017	($79.00)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	12/16/2014	STAY TOTAL
ROOM AND TAX	$79.00	$79.00
DAILY TOTAL	$79.00	$79.00

548161
DP

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no.
AX *1017	12/17/2014	320398 A
card member name	authorization	initial
CLAY, BROOKS	146483	
establishment no. and location (establishment agrees to transmit to card holder for payment)	purchases & services	
	taxes	
	tips & misc	
signature of card member	**total** amount	
X		-79.00

Hilton · Waldorf Astoria · CONRAD · Doubletree · Embassy Suites · Hilton Garden Inn · Hampton · Homewood Suites · Home2 · Hilton Grand Vacations

HAMPTON INN & SUITES,19 SOUTH SECOND STREET
FERNANDINA BEACH, FL 32034
TELEPHONE 904-491-4911 • FAX 904-491-4910

HILTON HHONORS
Official Hotel Partner

WOLFBERG, LARRY 2398 SADLER ROAD, SUITE 200 FERNANDINA BEACH FL 32034 UNITED STATES OF AMERICA	name address
room number: arrival date: departure date: adult/child: room rate:	426/SXQL 12/16/2014 2:01:00 PM 12/17/2014 10:32:00 AM 1/0 79.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: AAA
HH #
AL:
Car:

Confirmation Number: 83918479

2/20/2015

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and 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. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
12/16/2014	1127940	GUEST ROOM EXEMPT	$79.00
12/17/2014	1127976	AX *1017	($79.00)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	12/16/2014	STAY TOTAL
ROOM AND TAX	$79.00	$79.00
DAILY TOTAL	$79.00	$79.00

548161

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no. AX *1017	date of charge 12/17/2014	folio/check no. 321305 A
card member name WOLFBERG, LARRY	authorization 121425	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	-79.00

Hilton · Waldorf Astoria · CONRAD · DOUBLETREE · EMBASSY SUITES · Hilton Garden Inn · Hampton · HOMEWOOD SUITES · HOME2 · Hilton Grand Vacations

fillingame.com

INVOICE

fillingame.com
Allen Fillingame
940538 old nassauville road
Fernandina Beach, FL 32034
United States

Phone: 904-556-0273
allen@fillingame.com
http://fillingame.com

Invoice number	0194
Invoice date	12/19/2014
Payment terms	Due on receipt
Due date	12/19/2014

Bill To
Mcrawford@ameliaisland.com

Amex attached

Description	Quantity	Unit price	Amount
[TDC] Hi-Res Graphic - Design for David Levy Yulee Panel Card, 2 revisions remain.	1	$250.00	$250.00
[TDC] Hourly Labor - Compile and Edit Florida fishing regulation info sheets, into jpeg and pdf. Keeping aspect ratio and resolution throughout. Also removed page numbers and page number related paragraphs.	4	$36.00	$144.00
		Subtotal	**$394.00**
		Total	**$394.00 USD**

Approved
David Yulee
Panel (ARC)

~~548019~~

548110

Comcast

Account Number	**8495 74 171 0056858**
Billing Date	01/02/15
Total Amount Due	$210.94
Auto Pay	01/22/15
	Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Amelia Island Cvb

For service at:
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

News from Comcast

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Univ Conn Chg at the FCC's approved rate. See: http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support. A new rate becomes effective 01/01/2015.

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Thank you for being a Comcast customer.

Monthly Statement Summary

Previous Balance	206.06
Credit Card Payment - 12/22/14	-206.06
New Charges - *see below*	210.94
Total Amount Due	**$210.94**
Auto Pay	01/22/15

New Charges Summary

Comcast Bundled Services	-70.85
Comcast High-Speed Internet	109.90
Comcast Digital Voice	152.80
Other Charges & Credits	3.71
Taxes, Surcharges & Fees	15.38
Total New Charges	$210.94

You saved $70.85 this month with your Comcast services!

548019

Comcast

141 NW 16TH ST. POMPANO BEACH, FL 33060-5250
8633 0310 NO RP 02 01032015 NNNNNNNN 01 000039 0001

AMELIA ISLAND CVB
2398 SADLER RD STE 200
CVB AMELIA ISLAND
FERNANDINA BEACH, FL 32034-4585

Account Number	**8495 74 171 0056858**
Auto Pay	**01/22/15**
Total Amount Due	**$210.94**

Autopay Credit/debit Will Be Made On 01/22/15

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

84957417100568580021094 8

Subject: [Buffer] Payment Receipt
Date: Thursday, December 25, 2014 at 12:23:01 PM Eastern Standard Time
From: Buffer
To: Kate Harris

My Buffer Dashboard

Hey there,

We hope you're enjoying using Buffer. This is a receipt for your subscription to Buffer's Awesome.

This is only a receipt, no payment is due :)

BUFFER RECEIPT - 2014-12-25
Plan: Buffer Awesome
Amount: USD $10.00
Download Receipt

It's so amazing to see you as a paid member with us. We know you have other options available, so thanks for choosing Buffer. We're so happy to have you on board. **You can reply to this email if you have any questions or feedback**, we're always happy to hear from you!

Joel and the Buffer Team

P.S. We're always around and love hearing from you. Please get in touch if you want to ask something or even just to

mel

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date:	Dec 28, 2014
Transaction Number:	1021430316
Account Name:	Amelia Island Convention & Visitor"s Bureau
Account Number:	1000929023
Agent:	A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Dec 28, 2014	Unit 1313 Rent: (Dec 28, 2014 thru Jan 27, 2015)	$163.00
Dec 28, 2014	Insurance 2,000 coverage: (Dec 28, 2014 thru Jan 27, 2015)	$12.00

548019

Charges Summary:

Charges:	$175.00
Tax:	$.00
Total Charges:	$175.00

Payment Summary:

Total Tendered:	$175.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1017	$175.00

Mail

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Dec 29, 2014
Transaction Number: 1021436485
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Dec 29, 2014	Unit L8 Rent: (Dec 29, 2014 thru Jan 28, 2015)	$221.00
Dec 29, 2014	Insurance 2,000 coverage: (Dec 29, 2014 thru Jan 28, 2015)	$10.00

5418019

Charges Summary:

Charges:	$231.00
Tax:	$.00
Total Charges:	$231.00

Payment Summary:

Total Tendered:	$231.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1017	$231.00

GoDaddy

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	12/29/2014 at 9:37 AM MST
Receipt #	775276909
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 +1 9042774369	**Charles Langley** AMEX ##########1017 PAID: $13.17

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Registration - 1 Year (recurring) Term: 1 year(s) Name: ameliaconcoursweek.com *Item number: 101-1* Quantity: 1	$14.99	$12.99	$0.18	-	$13.17

Subtotal:	$13.17
Shipping:	-
Tax:	-
Total:	**$13.17**

54824C

mcf

I-95 Welcome Center Winter Festival

Registration Information | Item Selection | Summary | Payment

This page displays your registration selections. Please click Finish to complete your registration. If a payment is required, enter the information below. Fields and options marked with an asterisk are required to complete your registration.

Submit Payment

ORDERS

Deb Nordstrom

Agenda Items

Name	Price	Total
VISIT FLORIDA Marketing Partner Participation	$60.00	$60.00

Order Subtotal: $60.00
Total: $60.00

Payment Method

◉ **Credit Card - Enter your information in the section below.**

Payment Information VISA MasterCard DISCOVER

Credit Card Payment:
$60.00

*** Name on Card:**
Amelia Island CVB

*** Type:**
American Express

*** Credit Card #:**
371557529351017

*** Card Security Code:**
6494 (What is this?)

*** Expiration Date:**
Month
February
Year
2016

*** Country:**
USA

*** Address:**
2398 Sadler Road, Suite 200

*** City:**
Amelia Island

State/Province:
Florida

ZIP/Postal Code:
32034

○ **Pay by Check**

548141 ?

Transaction #679097385537456-1057254

Download as PDF

Transaction Details

Description	Facebook Ads Payment
Account	103078786
Transaction Date	12/31/2014 2:35am
Total Payment	$529.82 USD
Method	American Express xxx xxxx xxxx 1017
Status	Payment Completed

Billing Activity

For advertising services provided from 12/29/2014 12:00am to 12/30/2014 12:00am

Ad ID	Ad Name	Details	Amount
6020999385976	Post: /AmeliaIslandFlorida/posts/10154960634605082 to fans	6,181 impressions	$26.45 USD
6021018884576	Post: /AmeliaIslandFlorida/posts/10154976584045082 to all	7,195 impressions	$53.95 USD
6021024831176	Vacation Rentals - www.ameliaisland.com/ - Website Clicks	353 impressions	$2.58 USD
6021030760376	Post: /AmeliaIslandFlorida/posts/10154980297880082 to all	1,795 impressions	$5.74 USD
Total			**$88.72 USD**

Billing Activity

For advertising services provided from 12/28/2014 12:00am to 12/29/2014 12:00am

Ad ID	Ad Name	Details	Amount
6020999385976	Post: /AmeliaIslandFlorida/posts/10154960634605082 to fans	8,682 impressions	$21.96 USD
Total			**$21.96 USD**

Billing Activity

For advertising services provided from 12/26/2014 12:00am to 12/27/2014 12:00am

Ad ID	Ad Name	Details	Amount
6020923701976	Post: /AmeliaIslandFlorida/posts/10154954400260082 to fans and their friends	1,384 impressions	$4.32 USD
Total			**$4.32 USD**

Billing Activity

For advertising services provided from 12/25/2014 12:00am to 12/26/2014 12:00am

Ad ID	Ad Name	Details	Amount
6020923701976	Post: /AmeliaIslandFlorida/posts/10154954400260082 to fans and their friends	14,322 impressions	$31.29 USD
Total			**$31.29 USD**

Billing Activity

For advertising services provided from 12/24/2014 12:00am to 12/25/2014 12:00am

Ad ID	Ad Name	Details	Amount
6020923701976	Post: /AmeliaIslandFlorida/posts/10154954400260082 to fans and their friends	8,936 impressions	$24.39 USD
Total			**$24.39 USD**

Billing Activity

For advertising services provided from 12/17/2014 12:00am to 12/18/2014 12:00am

Ad ID	Ad Name	Details	Amount
6020646222576	Post: /AmeliaIslandFlorida/posts/10154924187030082 to all	1,984 impressions	$10.14 USD
6020656169976	Post: /AmeliaIslandFlorida/posts/10154926190795082 to fans and their friends	1,499 impressions	$8.93 USD
Total			**$19.07 USD**

548240

mel

Invoice

nxtbook media

480 New Holland Ave. Suite 7101
Lancaster, PA 17602

Fax: 717-735-9742 Phone: 717-735-9740

Date	Invoice #
12/31/2014	51676

PAID
01/02/2015

Bill To
Amelia Island TDC 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034 USA

Project	P.O. No.	Terms
		Prepaid

Due Date	Rep
12/31/2014	CG

Quantity	Item	Description	Rate	Amount
1	Hosting/Tracking Maintenance Fe	Hosting / Tracking Maintenance Fee	100.00	100.00
50	Brochure/Trvl Pages 1-50	Brochure Rate for 1 - 50 Pages	20.00	1,000.00
64	Brochure/Trvl Pages 50+	Brochure Rate for 50 + Pages	12.00	768.00
1	Mobile Browser - Tablet/Smartph	Included in package pricing. Amelia Island Florida Visitor Guide 2015	0.00	0.00

548240 GP

Total Due in US Dollars $1,868.00

WE HAVE MOVED TO:

480 New Holland Ave
Suite 7101
Lancaster, PA 17602

The UPS Store - #2241
1417 Sadler Road
Fernandina Beach, FL 32034
(904) 277-0820

01/06/15 02:11 PM

We are the one stop for all your
shipping, postal and business needs.

We offer all the services you need
to keep your business going.

001 001045 (001) T0 $ 20.41
Ground Residential
Tracking# 1Z1E77570344670849
002 001040 (001) T0 $ 56.75
Ground Commercial
Tracking# 1Z1E77570378004513
003 000012 (009) T1 $ 15.30
mat'ls standard pack

SubTotal $ 92.46
Sales (T1) $ 1.08
Total $ 93.54

American Express $ 93.54
ACCOUNT NUMBER * **********1017
Appr Code: (S) Sale

Trade show items

Receipt ID 8322037881630888504 003 Items
CSH: Amanda Tran: 8140 Reg: 001

Thank you for visiting our store.
Please come back again soon.

Whatever your business and personal
needs, we are here to serve you.

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

~~5871~~ 54830

Melanie Crawford

From: Beth Belcher
Sent: Tuesday, January 13, 2015 12:29 PM
To: Melanie Crawford
Subject: GoDaddy Receipt

For gstailgateclassic.com domain registration.

GoDaddy

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date: 1/13/2015 at 10:27 AM MST
Receipt #: 780784064
Customer #: 17333749

Bill To:
Charles Langley
Amelia Island Tourist Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL, 32034
+1.9042774369
Payment Information:
Charles Langley
AMEX ##########1017
PAID: $63.85

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Registration - 5 Years (recurring) Term: 5 year(s) Name: gstailgateclassic.com *Item number: 105-1* Quantity: 1	$74.95	$72.95	$0.90	$10.00	$63.85

Subtotal:
$63.85
Shipping:
-
Tax:
-
Total:
$63.85

54624

FASTSIGNS
More than fast. More than signs.™

Invoice: 576 - 11250

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Customer: **Amelia Island Convention & Visitors Bureau** ph: (904) 277-4369
Contact: Susan Hurley
Description: MM_ Banners
Sales Person: Megan Milburn cell: (940) 231-1745
Clerk: Megan Milburn Email: shurley@ameliaisland.com

	Product	Qty	Sides	H x W	Unit Cost		Item Total
1	**Center St. Pole Banner**	10	2	1 x 1	$50.00		$500.00
	Color: White						
	Description: **Taxslayer Logo w Iowa Logo**						
2	**Center St. Pole Banner**	10	2	1 x 1	$50.00		$500.00
	Color: White						
	Description: **Taxslayer Logo w/ Tenn logo**						
3	**Lime Street Banner**	1	1	30 x 168	$210.00		$210.00
	Description: **30" x 168" Lime Street banner with digital print or cut vinyl, rope with rings attached at each end and 10 wind holes as per City of Fernandina Beach specifications to read: Welcome Taxslayer Bowl Fans w/logos**						
4	**Centre Street Banner**	1	1	36 x 218	$327.00		$327.00
	Description: **36" x 218" Centre Street Banner with digital print or cut vinyl, rope with rings attached at each end and 10 wind holes as per City of Fernandina Beach specifications. Welcome Taxslayer Bowl Fans w/logos**						

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
12/17/2014 8:58:12AM	$1,537.00	AmEx	
Total Payments:	$1,537.00		

FAST SIGNS
1925 S 14TH ST STE 7
FERNANDINA BE, FL 32034

SALE

Store 4616 Term: 1701
REF#: 00000001
Batch #: 089 RRN: 435113601762
12/17/14 08:57:49
Ship-to Postal/Zip: 32034 ORDER#: 11250
Trans ID: 002881937606771
APPR CODE: 584718
AMEX
**********1025 Swiped **/**

AMOUNT $1,537.00

APPROVED

CUSTOMER COPY

TAX SLAYER
BANNERS
APPROVED

DB
AC Banners 548110

ATTN: Susan Hurley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034

A 50% Deposit is required upon order acceptance. ALL BALANCES ARE DUE UPON ORDER COMPLETION.

Received/Accepted By:

_____ / /

FASTSIGNS
More than fast. More than signs.™

Invoice: 576 - 11250

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:

Ordered:	12/15/2014 3:24:24PM
Due:	12/22/2014 4:30:00PM
Printed:	12/17/2014 8:58:21AM

Line Item Total:	$1,537.00
Tax Exempt Amt:	$1,537.00
Subtotal:	$1,537.00
Taxes:	$0.00
Total:	$1,537.00
Total Payments:	$1,537.00
Balance Due:	$0.00

Notes:

Sunday

FASTSIGNS
More than fast. More than signs.™

Invoice: 576 - 11244

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

R.W. Foam Core Boards
Approved SH

Customer: **Amelia Island Convention & Visitors Bureau** ph: (904) 277-4369
Contact: Susan Hurley
Description: MM_ Foamcore with Easel
Sales Person: Megan Milburn cell: (940) 231-1745
Clerk: Megan Milburn Email: shurley@ameliaisland.com

	Product	Qty	Sides	H x W	Unit Cost		Item Total
1	**Foamcore 61+ sq.ft (S/S)**	35	1	30 x 20	$20.00		$700.00
	Description: Print Mounted on Foam Core .1875 (3/16"). Single Sided						
2	**Miscellaneous Products**	35	1	1 x 1			
	Description: Large Easel backs						

FAST SIGNS
1925 S 14TH ST STE 7
FERNANDINA BE, FL 32034

SALE

Store: 4616 Term: 1701
REF#: 00000003
Batch #: 089 RRN: 435114400011
12/17/14 09:01:26
ORDER#: 11244
Ship-to PostalZip: 32034
Trans ID: 002746721502579
APPR CODE: 533752
AMEX Swiped
**********1025 **/**

AMOUNT $735.00

APPROVED

CUSTOMER COPY

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
12/17/2014 9:01:44AM	$735.00	AmEx	
Total Payments:	$735.00		

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:

Ordered: 12/12/2014 4:49:15PM
Due: 12/19/2014 4:30:00PM
Printed: 12/17/2014 9:01:53AM

Line Item Total:	$735.00
Tax Exempt Amt:	$735.00
Subtotal:	$735.00
Taxes:	$0.00
Total:	$735.00
Total Payments:	$735.00
Balance Due:	$0.00

Notes:

R.W.

548 520

ATTN: Susan Hurley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034

A 50% Deposit is required upon order acceptance. ALL BALANCES ARE DUE UPON ORDER COMPLETION.

Received/Accepted By:

_____ / /

FASTSIGNS
More than fast. More than signs.

INVOICE: 576 - 11270

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Date Ordered: 12/17/2014 8:58:49AM
Due Date: 12/29/2014 Time: 4:30:00PM
Salesperson: Megan Milburn
Entered By: Megan Milburn
Date Printed: 12/17/2014

Project Description: :MM_ Banners

Customer: **Amelia Island Convention & Visitors Bureau**
Ordered by: Susan Hurley
Phone: (904) 277-4369
Cell: (940) 231-1745

2398 Sadler Road #200
Fernandina Beach, FL 32034

Email: shurley@ameliaisland.com

PRODUCT	DESCRIPTION	QTY	SIDES	H x W	UNIT COST	TOTALS
Center St. Pole Banner **Color:** White	**Restaurant Week**	20	2	**1 x 1**	$50.00	$1,000.00
Lime Street Banner	**30" x 168" Lime Street banner with digital print or cut vinyl, rope with rings attached at each end and 10 wind holes as per City of Fernandina Beach specifications to read: Restaurant Week**	1	1	**30 x 168**	$210.00	$210.00
Centre Street Banner	**36" x 218" Centre Street Banner with digital print or cut vinyl, rope with rings attached at each end and 10 wind holes as per City of Fernandina Beach specifications. Restaurant Week**	1	1	**36 x 218**	$327.00	$327.00

R.W. BANNERS
APPROVED

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
12/17/2014 8:59:44AM	$1,537.00	AmEx	
Total Payments:	$1,537.00		

Other Paym

TERMS:

RECE

APPROVED

AMOUNT $1,537.00

AMEX
**********1025
Swiped
/

Batch #: 089
12/17/14
Trans ID: 002881942443772
APPR CODE: 567368
RRN: 435113206899
08:59:16
ORDER#: 11270

SALE
Store: 4616 Term: 1701
REF#: 00000002

FAST SIGNS
1925 S 14TH ST STE 7
FERNANDINA BE, FL 32034

nitials

UE UPON

/

Line Item Total:	$1,537.00
Tax Exempt Amt:	$1,537.00
Subtotal:	$1,537.00
Taxes:	$0.00
Total:	$1,537.00
Total Payments:	$1,537.00
Balance Due:	$0.00

Attention: Susan Hurley
2398 Sadler Road #200
Fernandina Beach, FL 32034

549 #520

Susan

Restaurant Week
"Chef" Menus

STAPLES

1445 Sadler Road
FERNANDINA BEACH, FL 32034
(904) 261-2824

SALE 1631915 9 005 01184
1063 12/18/14 09:24

QTY	SKU	PRICE
******* Customer Order 2045564081 *******		
160	101-500 CLR CRD	
	387226 0.980ea	156.80N
160	101-500 CLR CRD	
	387226 0.980ea	156.80N
160	101-500 CLR CRD	
	387226 0.980ea	156.80N
160	101-500 CLR CUST PPR	
	828219 0.490ea	78.40N
160	101-250 BW CUST PPR	
	828205 0.100ea	16.00N
160	101-250 BW CUST PPR	
	828205 0.100ea	16.00N
Questions on Customer Order 2045564081		
Call Customer Service at 1-800-3STAPLES		
**********		
SUBTOTAL		580.80
Tax Exempt Number 1999633835		
TOTAL		$580.80
American Express		580.80
Card No.: XXXXXXXXXXX1025 [S]		
Auth No.: 571937		

TOTAL ITEMS 960

R.W.
Menus
"Recipe
Card"
For
Chef
Presentation
@
William
Sonoma

Approved

~~540520~~

540520

Susan

Jacob K. Javits Convention Center

Electrical Request Form

JAVITS CENTER
Marketplace for the World
2015sa

This Order Form and payment must be postmarked or emailed 15 days prior to show opening date to qualify for Advance Rate. All orders must be submitted with a signed Service Order Payment Form.

Full Name Of Event (15407) New York Times Travel Show

Month/Year January 2015

Amelia Island CVB — 846
Company Name — Booth Number

Susan Hurley
Event Contact

940 231-1745
Phone Number — Fax Number

Advance Rate Deadline: January 8, 2015

Email Address

I ALSO AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD SUBMITTED ON THE JKJCC PAYMENT POLICY FORM.

SIGNATURE — 12/16/14 DATE

Item#	Description	Quantity	Advance Rate	Standard Rate	Amount
110 volt Electric Service Connections (Lights, Computers & Small Appliances)				***Labor not included***	
E25	Up to 500 watts	1	$116.00	$170.00	116.00
E26	501 - 1000 watts		$191.50	$276.00	
E27	1001 - 1500 watts		$232.00	$336.50	
	add 25% for 24 hr. service (use only with above outlets)				
E28	Multi Box - 4 Outlets (use only with above outlets; 1 unit per connection)		$ 43.00	$ 64.50	
E29	Plug Strip - 6 Outlets (use only with above outlets; 1 unit per connection)		$ 43.00	$ 64.50	
110 volt Electric Equipment Connections (One Dedicated Line for Heavy Duty Service ONLY - No Multiple Connections Allowed) (Labor not included)					
E30	1501 - 2000 watts		$247.00	$352.00	
E31	2001 - 2500 watts		$331.50	$479.50	
	For 208 or 460 volt Service (add 25% for 24 hr. service)		******SEE ATTACHED PRICE LIST******		
FLOOD LIGHTS: JKJCC Equipment only (Includes labor and Outlet)					
E32	One 120 Watt Flood lamp - Clamp On		$173.50	$250.00	
E33	Twin 120 Watt Flood lamp - Goose Neck		$209.00	$301.00	
E82	150 Watt Skanda Light		$184.00	$263.50	
E80	One 300 Watt Light Quartz		$189.00	$275.50	
S85	1 - 1000 Watt Parcan (Floor Plan Required) *		$460.00	$630.00	
	Any Parcan order received less than 15 days prior to show opening will be subject to standard rate				

Exhibitors may install their own equipment provided the following requirements are met:
- The booth is no larger than 10 x 10
- The work is done by the exhibiting company's own employee(s)
- No tools or ladders are required or used
- The service order is for 500 watts or less
- No more than 4 lights are being installed

All other installations of exhibitor-owned equipment will require labor.
E18 - Up to 6 lights: $55.00 charge.

Electric

Labor for all other installations will be billed in 1/2 hour increments as set forth below.

E97 - Straight Time	7:30am to 5pm, Monday through Friday	$66.75 per 1/2 hour
E98 - Overtime	All hours other than above and Sat., Sun., and Holidays	$87.50 per 1/2 hour
E83 - Move Out Charge		$77.00 per 1/2 hour

(Electrical orders only)
E72- Use of manlift per hour, $112.50 Advance rate, $141.00 Standard rate.
E76- Use of manlift 4 hours OR more per day for exclusive use, $449.00 Advance rate, $561.00 Standard rate.
***** Taxable Items *** State and Local Taxes will be added**

Total $ 116.00

State and Local Sales Taxes will be added to taxable items

Floor Plan Required 54815T

See Page 2 for mailing instructions

Special Conditions, Materials, and 24-Hour Service

JKJCC USE ONLY	JKJCC PAID STAMP
Received By	
Credit Card Authorization #	
Check #	
Invoice #	
On-site Customer Signature	

See reverse side for instructions and conditions.

For faster ordering with a confirmation call toll-free 1.877.452.8487or go to www.javitscenter.com effective 1/1/2015

NY Conference Delta

Expedia

New York

Jan 22, 2015 - Jan 26, 2015 | Itinerary # 193499821502

E-Ticket *This page can be used as an E-Ticket*

Itinerary # **193499821502**

Before travelling, print a copy of your itinerary and take it with you!

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Jacksonville (JAX) → New York (LGA)

Jan 22, 2015 - Jan 26, 2015 , 1 round trip ticket

TICKETING IN PROGRESS
Delta GBLOO2

Your ticket is not yet confirmed. We are confirming it with the airline and will update your online itinerary within 24 hours.

Traveler Information

Susan K Hurley Adult	No frequent flyer details provided	Ticketing in progress

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Jan 22, 2015 - Departure Nonstop — Total travel time:2 h 16 m

Jacksonville	New York	2 h 16 m 831 mi
JAX 11:40am	**LGA 1:56pm**	

Delta 3494 Operated by ENDEAVOR AIR DBA DELTA CONNECTION
Economy / Coach (V) | Seat **17C** | Confirm or change seats with the airline*

Jan 26, 2015 - Return Nonstop — Total travel time:2 h 38 m

New York	Jacksonville	2 h 38 m 831 mi
LGA 2:10pm	**JAX 4:48pm**	

Price Summary

Traveler 1: Adult	**$169.70**
Flight	$131.63
Taxes & Fees	$38.07
Expedia Booking Fee	$0.00
Total:	**$169.70**

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

S46151

Susan

Expedia

Boston

Feb 5, 2015 - Feb 9, 2015 | Itinerary # 193503476573

Air Fare

E-Ticket *This page can be used as an E-Ticket.* Itinerary # **193503476573**

Before travelling, print a copy of your itinerary and take it with you!

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Jacksonville (JAX) → Boston (BOS)

Feb 5, 2015 - Feb 9, 2015 , 1 round trip ticket

TICKETING IN PROGRESS
JetBlue Airways TEXJFV

Your ticket is not yet confirmed. We are confirming it with the airline and will update your online itinerary within 24 hours.

Traveler Information

Susan K Hurley Adult	No frequent flyer details provided	Ticketing in progress

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Feb 5, 2015 - Departure Nonstop Total travel time:2 h 25 m

	Jacksonville	Boston	2 h 25 m 1,014 mi

jetBlue **JAX 12:19pm** **BOS 2:44pm**
JetBlue Airways 1410
Economy / Coach (U) | Seat **04B** | Confirm or change seats with the airline*

Feb 9, 2015 - Return Nonstop Total travel time:3 h 2 m

jetBlue

Boston	Jacksonville	3 h 2 m 1,014 mi
BOS 1:40pm	**JAX 4:42pm**	

JetBlue Airways 1209

Price Summary

Traveler 1: Adult	**$228.00**
Flight	$185.86
Taxes & Fees	$42.14
Expedia Booking Fee	$0.00
Total:	**$228.00**

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

548151

Exhibitions Electrical Co., Inc.
200 Seaport Boulevard, Suite 602
Boston, MA 02210
phone (617) 439-5425 fax (617) 439-5433
exhibitionselectrical@gmail.com
www.SeaportEnergyBoston.com

ExLECTRIC

ORDER FORM

Name of Show: **Boston Globe Travel Show** Show Date: ***2/6-8/15*** Booth#_____

Company Name_____

Company Address_____
Street City State Zip

Contact Person_____ Telephone#_____
please print

Email: _____ Fax #_____

QTY.	120 VOLT SERVICE	Discount RATE	Floor RATE	Overhead RATE + $50	COST
1 ✓	Outlet to 500 watts	$110	~~$137.50~~	$_____	$~~110~~
_____	Outlet to 1000 watts	$130	~~$162.50~~	$_____	$_____
_____	Outlet to 2000 watts	$155	$193.75	$_____	$_____
	All outlets are installed on the floor at rear of in-line and peninsula booths. **Add $50 for each overhead drop.**				
	208 VOLT SERVICE				
	(20 amp minimum each)				
_____	Single Phase $10.00 per amp x _____amp =		**+25%**	$_____	$_____
_____	Three Phase $12.00 per amp x _____amp =		**+25%**	$_____	$_____
	480 VOLT SERVICE				
	(20 amp minimum each)				
_____	$20.00 per amp x _____amp =		**+25%**	$_____	$_____
	LIGHTING SERVICE				
	Prices below include 120 volt power for our lighting service only.				
_____	1000 watt flood light.....	$200	$250.00		$_____
_____	575 watt par or leko theatrical fixture.....	$250	$312.50		$_____
_____	One- 300 watt flood light (with 8' ceiling support pol	$150	$187.50		$_____
_____	Two- 300 watt flood lights (with 8' ceiling support pc	$190	$237.50		$_____
_____	Three- 300 watt flood lights (with 8' ceiling support	$230	$287.50	137.50	$_____
	*** Flood lights are secured to 8' poles extending floods down from ceiling.**			**Total**	$~~110~~

1.) Electrical power for all booths will be turned on 1/2 hour before show opening and turned off at the close of the show.
2.) Orders for 24-hour service add 100%. Please mark payment as 24 hr power.
3.) Please enclose sketch or NEMA number of 208 volt power outlets. Equipment without cord caps require a one hour labor charge. Call customer service for labor quote.
4.) All orders not received 14 days before show opening will be considered floor rate. **COUPON CODES** expire at this time.
5.) All outlets are installed on the floor at rear of in-line and peninsula booths. Add $50 for each over head drop.

YOUR DISCOUNT RATE COUPON CODE
TRAVEL15
Expires: 1/23/15

Please makes checks payable to Exhibitions Electrical Co., Inc.

Mail Checks to:

Exhibitions Electrical
200 Seaport Blv. Suite 602
Boston, MA 02210

Please visit us online to make credit card payments!
www.SeaportEnergyBoston.com

Secure Payments By PayPal

Signature_____ Date:_____ Check #_____

(Please include this completed order form with all payment made by check)

A 15214

5/6/15

Seaport Energy

Pay securely with PayPalThanks for your order

Submit Query

You just made a payment of

$137.50 USD

Print receipt

Paid to
Seaport Energy

Ship to
2398 Sadler Roade
Suite 200
Fernandina Beach, FL 32034
United States

Electric

548151

Thanks for your order

Susan, you just completed your payment.

Your receipt number for this payment is 5295-3690-5971-6151.

We'll send a confirmation email to shurley@ametiaisland.com. This transaction will appear on your statement as PayPal *BOOTH POWER.

Return to Seaport Energy

Site Feedback

PayPal. The safer, easier way to pay. For more information, read our User Agreement and Privacy Policy.

Loading...
Updating country
Authenticating your

Expedia

Chicago

Jan 16, 2015 - Jan 19, 2015 | Itinerary # 193674093565

E-Ticket *This page can be used as an E-Ticket.* Itinerary # **193674093565**

Before travelling, print a copy of your itinerary and take it with you!

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Jacksonville (JAX) → Chicago (ORD)

Jan 16, 2015 - Jan 19, 2015 , 1 round trip ticket

TICKETING IN PROGRESS
American Airlines QZPPLU

Your ticket is not yet confirmed. We are confirming it with the airline and will update your online itinerary within 24 hours.

Traveler Information

Susan K Hurley Adult	No frequent flyer details provided	Ticketing in progress

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Jan 16, 2015 - Departure Nonstop Total travel time:2 h 49 m

Jacksonville	Chicago	2 h 49 m 864 mi
JAX 12:25pm	**ORD 2:14pm**	

American Airlines 3388 Operated by ENVOY AIR AS AMERICAN EAGLE
Economy / Coach (N) | Seat **17B** | Confirm or change seats with the airline*

Jan 19, 2015 - Return Nonstop Total travel time:2 h 17 m

Chicago	Jacksonville	2 h 17 m 864 mi
ORD 2:10pm	**JAX 5:27pm**	

Price Summary

Traveler 1: Adult	**$318.20**
Flight	$269.77
Taxes & Fees	$48.43
Expedia Booking Fee	$0.00
Total:	**$318.20**

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

548151

FREEMAN

INVOICE

REMIT TO:

FREEMAN

P.O. BOX 650036
DALLAS, TEXAS 75265-0036
(214) 445-0184 FAX

INVOICE #: 410981-147
INVOICE DATE: 01/23/2015
BRANCH #: 122
P.O. / Reference #:

FOR QUESTIONS CONCERNING CHARGES ON THIS INVOICE CALL: (201) 299-7575

FOR QUESTIONS CONCERNING OUTSTANDING BALANCES ON THIS INVOICE CALL: (214) 445-1000

NEW YORK TIMES TRAVEL SHOW JAN 2015
January 23, 2015 - January 25, 2015
Jacob K Javits Convention Center - New York, NY

BOOTH #: 846

BILL TO:
Customer #: 1951824 (0)

AMEILA ISLAND CVB
ATTN: SUSAN HURLEY
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4556 USA
PHONE: (940) 231-1745
FAX:
EMAIL: SHURLEY@AMELIAISLAND.COM

EXHIBITOR:
Customer #: 1951824 (0)

AMEILA ISLAND CVB
ATTN: SUSAN HURLEY
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4556 USA
PHONE: (940) 231-1745
FAX:
EMAIL: SHURLEY@AMELIAISLAND.COM

BILLING SUMMARY

54815-1

DATE	DESCRIPTION	INVOICE AMT	PAYMENT AMT	BALANCE
12/23/14	Payment - Advance - Amex x1025 - Complete	$.00	$671.70	-$671.70
01/12/15	Payment - Advance - Amex x1025 - Complete	$.00	$1,222.50	-$1,894.20
01/23/15	Payment - Show Site - Amex x1025 - Complete	$.00	$932.85	-$2,827.05
01/23/15	Invoice #: 147	$2,827.05	$.00	$.00
01/30/15	Payment - Post Show - Amex x1025 - Complete	$.00	$356.19	-$356.19
02/03/15	Invoice #: 250	$356.19	$.00	$.00
	Totals	$3,183.24	$3,183.24	$.00

BALANCE DUE: $.00 USD

Payment is due upon receipt of invoice. Customer is bound by the Payment Terms and Conditions included in the Service Manual.

Please note that there may be additional charges (i.e. Dismantle Labor, Material Handling, Exhibit Transportation, etc.) incurred after the printing of this invoice. The customer is responsible for all charges.

THANK YOU FOR YOUR BUSINESS

FOR DETAILS SEE NEXT PAGE

TELL US WHAT YOU THINK! Freeman is committed to providing great customer service. To help us serve you more effectively in the future, please visit the URL address below to provide us feedback on your service experience. Your input will provide us with the insight needed to ensure that our customer service is in line with your expectations.

http://feedback.freemanco.com/?410981

(5)

FASTSIGNS
More than fast. More than signs.™

INVOICE: 576 - 11301

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Date Ordered: 12/22/2014 4:44:56PM
Due Date: 12/29/2014 Time: 4:30:00PM
Salesperson: Megan Milburn
Entered By: Megan Milburn
Date Printed: 12/22/2014

Project Description: ReOrder :MM_vinyl/ Poster paper

Customer: **Amelia Island Convention & Visitors Bureau**
Ordered by: Susan Hurley
Phone: (904) 277-4369
Cell: (940) 231-1745

2398 Sadler Road #200
Fernandina Beach, FL 32034

Email: shurley@ameliaisland.com

PRODUCT	DESCRIPTION	QTY	SIDES	H x W	UNIT COST	TOTALS
Vinyl Decals	Window Clings Value Card	65	1	~~4x6~~ 6x4	$1.10	$71.50
Posterpaper 1-30 sq. ft	Poster paper Value Card	65	1	~~4x6~~ 6 x4	$0.86	$55.90

Approved
"Value Card Accepted"
4x6 Posters & Clings

5/5/2/

FAST SIGNS
1925 S 14TH ST STE 7
FERNANDINA BE, FL 32034

SALE

Store: 4616 Term: 1701
REF#: 00000007
Batch #: 097 RRN: 436419601896
12/30/14 14:24:41
Ship-to Postal/Zip 32034
Trans ID: 002781417614578
APPR CODE: 566736
AMEX Swiped
**********1025 **/**

AMOUNT **$127.40**

APPROVED

CUSTOMER COPY

Other Payments: ____ / ____ / ____
Form of Payment Amount Initials

TERMS: A 50% Deposit is required upon order acceptance. ALL BALANCES ARE DUE UPON ORDER COMPLETION.

____ / ____ / ____
RECEIVED/ACCEPTED BY **DATE**

Line Item Total:	$127.40
Tax Exempt Amt:	$127.40
Subtotal:	$127.40
Taxes:	$0.00
Total:	$127.40
Total Payments:	$0.00
Balance Due:	$127.40

Bill To: Amelia Island Convention & Visitors Bureau
Attention: Susan Hurley
2398 Sadler Road #200
Fernandina Beach, FL 32034

FREEMAN

INVOICE

REMIT TO:

FREEMAN

P.O. BOX 650036
DALLAS, TEXAS 75265-0036
(214) 445-0184 FAX

INVOICE #: 408137-36
INVOICE DATE: 02/06/2015
BRANCH #: 121
P.O. / Reference #:

FOR QUESTIONS CONCERNING CHARGES ON THIS INVOICE CALL: (508) 894-5100

FOR QUESTIONS CONCERNING OUTSTANDING BALANCES ON THIS INVOICE CALL: (214) 445-1000

BOSTON GLOBE TRAVEL SHOW 2015
February 6, 2015 - February 8, 2015
SEAPORT WORLD TRADE CENTER - BOSTON, MA

BOOTH #: 546

BILL TO:
Customer #: 1863902 (0)

AMELIA ISLAND CONV & VISITORS
ATTN: SUSAN HURLEY
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4243 USA
PHONE: (940) 231-1745
FAX: (904) 432-8417
EMAIL: SHURLEY@AMELIAISLAND.COM

EXHIBITOR:
Customer #: 1863902 (0)

AMELIA ISLAND CONV & VISITORS
ATTN: SUSAN HURLEY
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4243 USA
PHONE: (940) 231-1745
FAX: (904) 432-8417
EMAIL: SHURLEY@AMELIAISLAND.COM

BILLING SUMMARY

DATE	DESCRIPTION	INVOICE AMT	PAYMENT AMT	BALANCE
01/05/15	Payment - Advance - Amex x1025 - Complete	$.00	$566.58	-$566.58
01/07/15	Payment - Advance - Amex x1025 - Declined	$.00	-$566.58	$.00
01/08/15	Payment - Advance - Amex x2023 - Complete	$.00	$566.58	-$566.58
02/06/15	Payment - Show Site - Amex x2023 - Complete	$.00	$45.00	-$611.58
02/06/15	Invoice #: 36	$611.58	$.00	$.00
	Totals	$611.58	$611.58	$.00

5/4/15

BALANCE DUE: **$.00** USD

Payment is due upon receipt of invoice. Customer is bound by the Payment Terms and Conditions included in the Service Manual.

Please note that there may be additional charges (i.e. Dismantle Labor, Material Handling, Exhibit Transportation, etc.) incurred after the printing of this invoice. The customer is responsible for all charges.

THANK YOU FOR YOUR BUSINESS

FOR DETAILS SEE NEXT PAGE

TELL US WHAT YOU THINK! Freeman is committed to providing great customer service. To help us serve you more effectively in the future, please visit the URL address below to provide us feedback on your service experience. Your input will provide us with the insight needed to ensure that our customer service is in line with your expectations.

http://feedback.freemanco.com/?408137

Cafe Karibo &
Karibrew Brew Pub
27 N. Third Street
Amelia Island, FL.
904.277.5269

ate: Jan12'15 02:51PM
ard Type: Amex
cct #: XXXXXXXXXX2023
ard Entry: SWIPED
rans Type: PURCHASE
uth Code: 546322
heck: 1043
Table: 6/1
Server: 20014 Tracy S

ubtotal: 43.36
ip: 8.00
otal: 50.36

Signature

I agree to pay above total
according to my card issuer
agreement.
*** Customer Copy ***

Cafe Karibo &
Karibrew Brew Pub
27 N. Third Street
Amelia Island, FL.
304.277.5269

20014 Tracy S

Tbl 6/1	Chk 1043 Jan12'15 01:54PM	Gst
2 Soda @ 2.50		5.00
1 Bottled Water		3.00
1 Flatbread Pizza		10.99
1 Karibrew Burger		9.99
1 Karibo House BURG		7.49
1 Open Food		4.00
Subtotal		40.47
Tax		2.89
02:51PM Total		43.36

IT'S OUR PLEASURE TO SERVE YOU..

PLEASE VISIT US AGAIN!

March

Lunch
with Gina & Lesley
From "Biggest
Lose Resort" to
Discuss Partnership
in Health &
Wellness Event.

1617

54816 pf

Hamilton Printing & Graphics PRESS

10 South 4th Street
Fernandina Beach, Florida 32034
(904) 261-6510
fax (904) 277-8113
www.hamiltonpress.biz

Invoice

5

No. **23347**

Date 1/11/2015

Customer P.O. No.

Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island FL 32034

QUANTITY	DESCRIPTION	AMOUNT
170	Revised - Restaurant Menu Book with double sided menu pages	715.71
100	Individual Restaurant Menus : Printed 2 sided, 4/1, 8.5 x 11 White 100# Pro Digital Silk Text, 22 sheets	567.60

HAMILTON PRESS
402 CENTRE STREET SUITE 2
FERNANDINA BEACH, FL 32034
PHONE #(904) 261-6510

Sale

ID: [illegible]
Mer[illegible]t ID: 000019148911
P[illegible] ID: 6099

12/15 13:13:53
Batch#: 000323
Retrieval Ref #: 000000000000000

AMEX Entry: Swiped
XXXXXXXXXXX2023
Appr Code: 583331 Inv #: 000003
Total: $ 1,283.31

Customer Copy
THANK YOU
HAVE A NICE DAY!

548110

548124

TERMS: INVOICES ARE DUE UPON RECEIPT

Sales Rep: Hamilton Press

Please pay from this invoice.

Thank you!

Revised - Restaurant Menu Book with double sided menu pages

SUBTOTAL	1,283.31
TAX	
SHIPPING	
TOTAL	1,283.31
DEPOSITS	0.00
AMOUNT DUE	1,283.31

FREEMAN

INVOICE

REMIT TO:

FREEMAN

P.O. BOX 650036
DALLAS, TEXAS 75265-0036
(214) 445-0184 FAX

INVOICE #: 410981-147
INVOICE DATE: 01/23/2015
BRANCH #: 122
P.O. / Reference #

FOR QUESTIONS CONCERNING CHARGES ON THIS INVOICE CALL: (201) 299-7575

FOR QUESTIONS CONCERNING OUTSTANDING BALANCES ON THIS INVOICE CALL: (214) 445-1000

NEW YORK TIMES TRAVEL SHOW JAN 2015
January 23, 2015 - January 25, 2015
Jacob K Javits Convention Center - New York, NY

BOOTH #: 846

BILL TO:
Customer #: 1951824 (0)

AMEILA ISLAND CVB

ATTN: SUSAN HURLEY
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4556 USA
PHONE: (940) 231-1745
FAX:
EMAIL: SHURLEY@AMELIAISLAND.COM

EXHIBITOR:
Customer #: 1951824 (0)

AMEILA ISLAND CVB

ATTN: SUSAN HURLEY
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4556 USA
PHONE: (940) 231-1745
FAX:
EMAIL: SHURLEY@AMELIAISLAND.COM

BILLING SUMMARY

DATE	DESCRIPTION	INVOICE AMT	PAYMENT AMT	BALANCE
12/23/14	Payment - Advance - Amex x1025 - Complete	$.00	$671.70	-$671.70
01/12/15	Payment - Advance - Amex x1025 - Complete	$.00	$1,222.50	-$1,894.20
01/23/15	Payment - Show Site - Amex x1025 - Complete	$.00	$932.85	-$2,827.05
01/23/15	Invoice #: 147	$2,827.05	$.00	$.00
	Totals	$2,827.05	$2,827.05	$.00

548151

BALANCE DUE: $.00 USD

Payment is due upon receipt of invoice. Customer is bound by the Payment Terms and Conditions included in the Service Manual.

Please note that there may be additional charges (i.e. Dismantle Labor, Material Handling, Exhibit Transportation etc.) incurred after the printing of this invoice. The customer is responsible for all charges.

THANK YOU FOR YOUR BUSINESS

FOR DETAILS SEE NEXT PAGE

TELL US WHAT YOU THINK! Freeman is committed to providing great customer service. To help us serve you more effectively in the future, please visit the URL address below to provide feedback on your service experience. Your input will provide the insight needed to ensure that our customer service is in line with your expectations.

http://feedback.freemanco.com/?410981

Recurring- each month.

Description	Price
Subscription to Basic Plan	$10.00
Total	$10.00
Paid	**$10.00**

You can contact us with any questions by emailing david@deathtothestockphoto.com

View it in your browser.

DTTSP LLC

54240

Amy Lacroix

From: no-reply@sponsorship.com
Sent: Monday, December 22, 2014 4:27 PM
To: Amy Lacroix
Subject: Your Order Confirmation

Dear Amy,

Thank you for registering for IEG's Annual Sponsorship Conference, March 15-18, 2015. You will be receiving information about your registration as the conference approaches. In the meantime, if you have any questions, please contact Jason Keith at jason.keith@sponsorship.com.

If you have any questions or would like additional information on how IEG can help you in your sponsorship endeavors, please contact IEG Customer Service toll free at 1-800/834-4850 (outside the U.S. and Canada, call 312/944-1727).

Your order confirmation number is 21036002.

Bill to

Amy Lacroix
Amelia Island Convention and Visitor Bureau
2398 Sadler Road
Suite 200
Ferandina Beach, FL
32034
UNITED STATES

Order ID 21036002
Date 12/22/2014 3:26:47 PM
Status New Order

548141
DP

Ship to

Amy Lacroix
Amelia Island Convention and Visitor Bureau
2398 Sadler Road
Suite 200
Ferandina Beach, FL
32034
UNITED STATES

Quantity	Product	Unit Price	Total Price
1	IEG's 32nd Annual Sponsorship Conference (Amy Lacroix)	$2,195.00	$2,195.00
	Discount: Early Bird Registration Coupon IEG2015EB		($250.00)

350 WEST MART CENTER DRIVE, SUITE 1200
CHICAGO, ILLINOIS 60654
(312) 944 1727 MAIN (312) 944 1897 FAX
WWW.SPONSORSHIP.COM

INVOICE

December 22, 2014

Amy

Amy Lacroix
Director of Marketing
Amelia Island CVB
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

Customer No. MIP987783
Invoice No. INVR019272

IEG Annual Conference 2015	2,195.00
Discount	(250.00)
Less: Payment Received	US $(1,945.00)
Total Due	**US $0.00**

Thank you for your order. We appreciate your business.

Payment must be received in U.S. dollars. Customers outside the U.S., please pay by credit card (or call for wire instructions). Dishonored check fee is $20 USD.

350 WEST MART CENTER DRIVE, SUITE 1200
CHICAGO, ILLINOIS 60654
(312) 944 1727 MAIN (312) 944 1897 FAX
WWW.SPONSORSHIP.COM

Customer No. MIP987783
Invoice No. INVR019272

Products Purchased:
IEG Annual Conference 2015

December 22, 2014
US $0.00

☐ Enclosed is my check payable to: IEG, LLC

☐ Charge ☐ Visa ☐ MasterCard ☐ Discover ☐ AmEx

Credit Card Number _____ Expiration Date _____

Print name exactly as it appears on card _____ Purchasing card code _____

Signature _____ Date _____

Amy Lacroix
Director of Marketing
Amelia Island CVB
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

ieg.

Shipping: N/A		$0.00
	Subtotal	$1,945.00
	Shipping	$0.00
	Tax	$0.00
	Total	$1,945.00
	Payment (American Express)	($1,945.00)
	Balance Due	$0.00

Return Policy
Cancellation Policy

Submission of this order indicates your acceptance of the Sponsorship.com Terms and Conditions of Use.
Click here to review the Sponsorship.com Terms and Conditions of Use
Click here to review our Code of Conduct

P.S. Please join us for an upcoming webinar and access world-class executive education without the cost and hassle of travel. Led by IEG industry experts and sponsorship's top sponsors and sellers, the webinars deliver real-world sponsorship training on a wide variety of topics directly to you and your team at one low cost.
Visit www.sponsorship.com/webinars for all the details.

* 2014 IEG, LLC. All Rights Reserved.

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
4/2/2015	11432

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 4-2-15

APPROVED Gil Langley (mo)

Budget Number	Description	Amount
	37523552-548240 J. Grant Marketing: GSTC Website revamp	2,825.00
	37523552 548240 Truelook for service from 3/18 thru 4/17	175.00
	37523552 548240 Silver Tech support for February	10,237.50
	37523552-548240 Smith & Surrency: Digital Marketing campaign	2,599.00
	37523552 548240 AT&t webcam	63.65
	37523552 548240 Silver Tech website hositng fee for April May June	750.00
	Total Reimbursable Expenses	16,650.15
	37523552 548120 WJCT annoucements for Amelia Island Concours	1,160.00
	37523552 548120 Southern Living Travel Florida	28,678.00
	37523552 548120 Outfront media Atlanta Bus Exterior	4,000.00
	37523552 548120 Outfront media Atlanta bus exterior wrap	4,000.00
	37523552 548120 collinsonmedia & events full page ad for February issue	4,250.00
	37523552 548120 Chicago Tribune Media Grp March issue Chicago Magazine full page ad	3,412.50
	37523552 548120 Boston Herald quarter page ad	500.00
	37523552 548120 City Publications 1/2 page ad	682.50
	37523552 548120 City Publications full page ad	2,395.00
	Total Reimbursable Expenses	49,078.00

Total	$65,728.15
Balance Due	$65,728.15

J GRANT
MARKETING & CONSULTING

INVOICE

DATE:	2/23/2015
PAYMENT DUE:	2/27/2015
INVOICE #	25
Customer ID	AITDC

2535 Sweet Bay Court
Broadview Heights, OH 44147
407-221-7710

BILL TO:

Gil Langley / Beth Belcher
Amelia Island TDC
2398 Sadler Road
Fernandina Beach, FL 32034
904-277-4369

DESCRIPTION			AMOUNT
Great Southern Tailgate Classic Website Revamp (1st 50% of payment)			$2825.00
Consulting (Included)			Included

SUBTOTAL	$	2825.00
TAX RATE		0.000%
TAX	$	-
OTHER	$	-
TOTAL	**$**	**2825.00**

OTHER COMMENTS

1. Total payment due in 5 business days.
2. Please include the invoice number on your check

Make all checks payable to:
J. Grant Marketing & Consulting

If you have any questions about this invoice, please contact
Jaime Grassian, jaime@jgrantmarketing.com, 407-221-7710

Thank You For Your Business!

Web Interactive – Classic Event

548240

me

5475

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/10/2015

PAY TO THE ORDER OF J. Grant Marketing & Consulting

$ **2,825.00

Two Thousand Eight Hundred Twenty-Five and 00/100********** DOLLARS

J. Grant Marketing & Consulting
2535 Sweet Bay Court
Broadview Heights, OH 44147

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005475⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5475

J. Grant Marketing & Consulting 3/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/23/2015	Bill	25	2,825.00	2,825.00		2,825.00
					Check Amount	2,825.00

First Coast Communit 2,825.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5475

J. Grant Marketing & Consulting 3/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/23/2015	Bill	25	2,825.00	2,825.00		2,825.00
					Check Amount	2,825.00

First Coast Communit 2,825.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TrueLook

Invoice

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
2/18/2015	2015-0275

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

Bill To

Amelia Island Convention & Visitor Bureau
Attn: Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (03/18/2015 to 04/17/2015)	175.00	175.00

548240 JP

Total $175.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/figkgi72

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

54

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/12/2015

PAY TO THE ORDER OF True Look Webcams

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLAR

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

⑈005471⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

54

True Look Webcams

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	2015-0275	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

54

True Look Webcams

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	2015-0275	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 22008
Invoice Date: 2/28/15
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	3/30/15

Description	Amount	Job ID
February 2015 - Ongoing Support project hours - 68.25 hours	10,237.50	580-2

Subtotal	10,237.50
Payment/Credit Applied	
TOTAL	**10,237.50**

approved 3/10/15
Kath Hamy

Check/Credit Memo No: 548240

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

546

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/12/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **10,237.50

Ten Thousand Two Hundred Thirty-Seven and 50/100********** DOLLARS

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈005468⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

546

Silver Tech Inc

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	22008	10,237.50	10,237.50		10,237.50
					Check Amount	10,237.50

First Coast Communit 10,237.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

546

Silver Tech Inc

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	22008	10,237.50	10,237.50		10,237.50
					Check Amount	10,237.50

First Coast Communit 10,237.50

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@smithandsurrency.com
http://www.smithandsurrency.com

smith & surrency digital marketing

Invoice

Date	Invoice #
03/15/2015	1093
Terms	**Due Date**
Net 15	03/30/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$3,949.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
02/16/2015	Balance Forward	$5,949.00
	Payments and credits between02/16/2015 and 03/15/2015	-5,949.00
	New charges (details below)	3,949.00
	Total Amount Due (activity through 03/15/2015)	3,949.00

Marketing Ser	Activity	Quantity	Rate	Amount
Marketing Servic	• Digital Marketing Services including strategy, research, digital media management, digital creative, email marketing and social media monitoring	1	3,500.00	3,500.00
Campaign Monit	• Campaign Monitor Email Fee	1	449.00	449.00

548240 $2599

Thank you for your business.

Total Of New Charges	$3,949.00
Total Amount Due	***$3,949.00***

① Seaside Amelia co/op $450.00
40% Winter Get-a-way Nov 2014
② Amelia Hotel @ beach co/op Dec 2014 $450.00
50% off getaway
③ Biggest loser $450.00

5482

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/19/2015

PAY TO THE ORDER OF Smith & Surrency

$ **3,949.00

Three Thousand Nine Hundred Forty-Nine and 00/100********** DOLLARS

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005482⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5482

Smith & Surrency

3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2015	Bill	1093	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5482

Smith & Surrency

3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2015	Bill	1093	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Account Number 904 277-7646 001 0569
Billing Date Mar 13, 2015
Web Site att.com

at&t

Monthly Statement

Bill-At-A-Glance

Previous Bill	183.72
Payment Received 3-02 Thank You!	183.72CR
Adjustments	.00
Balance	.00
Current Charges	183.65
Total Amount Due	**$183.65**
Amount Due in Full by	**Apr 4, 2015**

Billing Summary

Questions? Visit **att.com** Page

Plans and Services	1	63.65
1 866-620-6000		
PIN: 5344		
Repair Service:		
1 866 620-6900		
Internet Services	1	120.00
1 888 321-2375		
Total Current Charges		**183.65**

54240

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- DIRECTORY ASSISTANCE
- CARRIER INFORMATION
- PRICE INCREASE
- FL FREEZE OPTION

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period Mar 13, 2015 EESH0QXVF.	**43.00**

Monthly Service - Mar 13 thru Apr 12

2.	**Bus Local Call Unlimited A** Business Line Three-Way Calling Call Forwarding Caller-ID Name-Number Delivery Anonymous Call Blocking	**88.00**

Surcharges and Other Fees

Item No.	Description	Quantity	
3.	Federal Universal Service Fee	1	1.22
4.	Federal Subscriber Line Charge	1	7.28
Total Surcharges and Other Fees			**8.50**

Government Fees and Taxes

Item No.	Description	Quantity	
5.	Federal Excise Tax		1.57
6.	FL - State Communications Tax		4.91
7.	FL - Local Communications Tax		3.06
8.	Telecommunications Access System Act Surcharge	1	.11
9.	Emergency 911 Service	1	.50
Total Government Fees and Taxes			**10.15**

Total Plans and Services **63.65**

Internet Services

Important Information

NOTICE: Charges appearing in this section are for services provided by AT&T Corp. and/or by BellSouth Telecommunications, LLC.

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc
Questions Concerning Internet Charges (I90000)
Call Toll Free 1 888 321-2375
904 277-7646
Charges for Mar 01, 2015 thru Mar 31, 2015
AT&T Internet Charges
User ID: webcamnorth@att.net
DSL: 904 277-7646

10.	FastAccess(R) Business 6.0 SIP	120.00

Local Services provided by AT&T Florida.

Printed on Recyclable Paper

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER - HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT - DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

548

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/26/2015

PAY TO THE ORDER OF AT&T

$ **63.65

Sixty-Three and 65/100********** DOLLAR

AT&T
PO BOx 105262
Atlanta GA 30348-5262

MEMO

AUTHORIZED SIGNATURE

⑈005487⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

548

AT&T

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	90427776460010569 fe	63.65	63.65		63.65
					Check Amount	63.65

First Coast Communit 63.65

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

548

AT&T

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	90427776460010569 fe	63.65	63.65		63.65
					Check Amount	63.65

First Coast Communit 63.65

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 22114
Invoice Date: 4/1/15
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	5/1/15

Description	Amount	Job ID
Q2 2015 (April, May, June) Website Hosting Fees	750.00	

S48240

Subtotal	750.00
Payment/Credit Applied	
TOTAL	**750.00**

Kdt Heeg 3/31

Check/Credit Memo No:

5505

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/2/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **750.00

Seven Hundred Fifty and 00/100********** DOLLARS

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005505⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5505

Silver Tech Inc

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	22114	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5505

Silver Tech Inc

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	22114	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

INVOICE

OK Amy Lacroix
#548120

2/26/2015

Invocie Number: 024791

Account ID: AME272800

Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

WJCT FM UNDERWRITING - AMELIA ISLAND CONCOURS WEEK 2015	1,160.00

Invoice Total: **1,160.00**

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 01/26/2015 - 02/22/2015

Contract Dates between 02/09/2015 and 03/13/2015

Account Manager: Sheila Gaspers Contract Number: 9865

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Mon, 02/09/2015	07:43:30	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 02/09/2015	16:34:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 02/10/2015	06:21:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 02/10/2015	16:59:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Wed, 02/11/2015	08:06:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 02/11/2015	17:59:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 02/12/2015	08:49:35	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 02/12/2015	16:59:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 02/13/2015	08:18:00	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 02/13/2015	16:29:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Mon, 02/16/2015	05:21:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 02/16/2015	16:59:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 02/17/2015	08:06:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 02/17/2015	17:18:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Wed, 02/18/2015	05:59:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 02/18/2015	17:59:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 02/19/2015	06:49:50	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 02/19/2015	17:59:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 02/20/2015	07:06:30	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 02/20/2015	17:29:45	:15	UR219	ALL THINGS CONSIDERED	58.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 01/26/2015 - 02/22/2015

Contract Dates between 02/09/2015 and 03/13/2015

Account Manager: Sheila Gaspers Contract Number: 9865

Total spots between 01/26/2015 and 02/22/2015 20

Total: $ 1160.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

Subscribed and sworn to me this February 23, 2015

By Marian Murray

Notary Public

JAMES R. EZZELL
MY COMMISSION # EE 074429
EXPIRES: May 15, 2015
Bonded Thru Notary Public Underwriters

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

547

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/12/2015

PAY TO THE ORDER OF WJCT

$ **1,160.00

One Thousand One Hundred Sixty and 00/100********** DOLLAR

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈005473⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

547

WJCT

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	024791	1,160.00	1,160.00		1,160.00
					Check Amount	1,160.00

First Coast Communit 1,160.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

547

WJCT

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	024791	1,160.00	1,160.00		1,160.00
					Check Amount	1,160.00

First Coast Communit 1,160.00

Ok Amy Lacroix
#548120

Southern Living.

Original Invoice

1271 AVENUE OF THE AMERICAS NEW YORK, NY 10020

INVOICE NO: 1488685
DATE: 03/05/2015
PAYMENT TERMS: Net 20 Days
DUE DATE: 03/25/2015

PAYABLE TO: SOUTHERN LIVING
Lockbox 223545
Pittsburgh PA 15251-2545

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
AMY LACROIX
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034

BRAND: AMELIA ISLAND TOURISM DEVEL

Currency Stated In: US Dollar

Issue Date	Edition	Space Description	Page	Rate	Net Amount
03/01/2015	Travel Florida	1/3 4C	FL019	33,738.82	
		Net Prior To Agency Commission		33,738.82	
		AGY		(5,060.82)	
		Net Total			28,678.00
				Total Due	USD 28,678.00

ALL ADVERTISEMENTS ARE GOVERNED BY THE TERMS
AND CONDITIONS OF THE APPLICABLE RATE CARD
PLEASE DIRECT INQUIRIES TO CR_CUSTOMERSERVICE@TIMEINC.COM
OR CALL 212-522-3021

Biscayne, where views of the Miami skyline can hardly compete with the exotic flora and fauna, while hitting the links is a family affair at resorts like the Tampa-area Innisbrook, and the northeastern **Amelia Island Plantation.** From Budget-Minded to Off-the-Beaten-Path, customize your golf vacation search at **VISITFLORIDA.com/golf.**

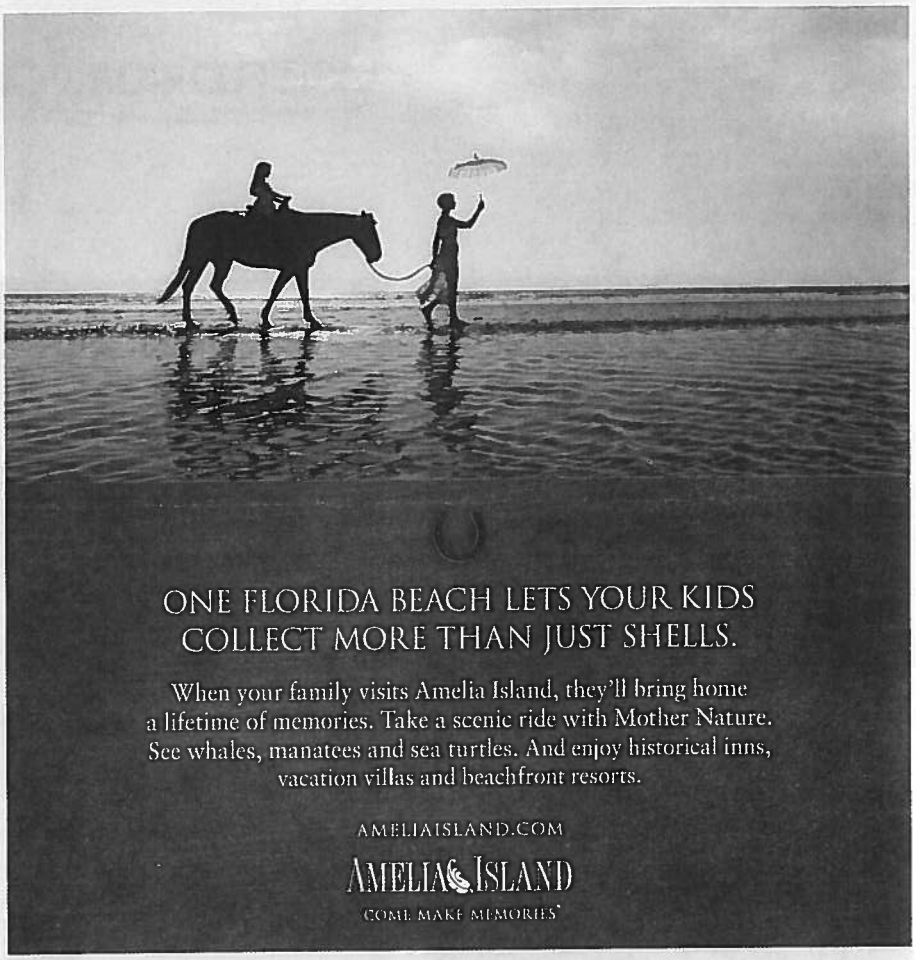
SHOPPING: THINK OUTSIDE THE MALL

For an experience as unique as the treasures you're sure to find, plan a girls' weekend or romantic escape in or around one of Florida's more popular shopping districts. Not only is **Delray Beach** a first-class resort destination known for its family-friendly festivals, the downtown area offers an eclectic blend of shoppes and boutiques. Because **St. Armands Circle in Sarasota** is famous for its historical ties to John Ringling, visitors can enjoy perusing the "Circus Ring of Fame" as they stroll from store to store, while art lovers flock to **Las Olas Boulevard, Fort Lauderdale** to treasure hunt at more than 20 galleries and craft stores. And no trip to the **Palm Beach** area would be complete without an afternoon on **Worth Avenue.** Full of upscale jewelry and clothing stores like Gucci, Cartier, Neiman Marcus, and Tiffany & Co., it's no wonder locals and visitors alike consider it the "Rodeo Drive" of Florida. For a more in-depth look at the state's top shopping spots, search "Shopping" at **VISITFLORIDA.com.**

HISTORY, CULTURE, & HERITAGE: WHERE YESTERDAY MEETS TODAY

More than half a century before the Mayflower, Spanish explorers celebrated the "real" first Thanksgiving feast with the Indians in **St. Augustine**, the oldest city in the nation. Filled with museums, landmarks, and a diverse mix of influences including Spanish, English, Greek, and Native American, today it's a great destination for history buffs, families, and everyone in between. As Florida's state capital, **Tallahassee** offers similar opportunities for escape and enrichment, boasting archaeological sites, plantations, and museums of history, art and science, as well as an automobile museum. And **Pensacola's** famous warm climate and sunny skies have earned its place in high-flying history, a legacy that can be explored at the National Naval Aviation Museum and through exhilarating air shows starring the Blue Angels Naval aerobatics team. For more historical and cultural must-sees, search "History" at **VISITFLORIDA.com.**

VISITFLORIDA.COM



HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

546

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/12/2015

PAY TO THE ORDER OF Southern Living

$ **28,678.00

Twenty-Eight Thousand Six Hundred Seventy-Eight and 00/100********** DOLLAR

Southern Living
Lockbox 223545
Pittsburgh PA 15251-2545

MEMO

AUTHORIZED SIGNATURE

⑈005469⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 546

Southern Living 3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	1488685	28,678.00	28,678.00		28,678.00
					Check Amount	28,678.00

First Coast Communit 28,678.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 546

Southern Living 3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	1488685	28,678.00	28,678.00		28,678.00
					Check Amount	28,678.00

First Coast Communit 28,678.00

OUTFRONT media

Formerly Known as CBS Outdoor

185 US Highway 46, Fairfield, NJ 07004
(973) 575-6900

Ok Amy Lacia
#548120

INVOICE

Invoice No. 03509854
Date: 03/01/15

Account Executive: Hamilton, Abigail

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
1810297		1086940

Term: Due Upon Receipt

1001846 01 MB 0.432 **AUTO T1 0 4715 32034-4585 2 -01-A1D-0000002-P01847

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 32034-4585

ADVERTISER: AMELIA ISLAND

2015 Brand
TOURISM

BILLING PERIOD	DESCRIPTION	AMOUNT
03/02/15 TO 03/29/15	ATLANTA - BUS EXTERIORS SALES TAX	144.00
03/02/15 TO 03/29/15	ATLANTA - BUS EXTERIORS WRAPPED BUS (S)	3,856.00

TOTAL AMOUNT DUE: 4,000.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

Please Detach and Submit with Payment

Invoice No.: 03509854
Date: 03/01/15
Account No.: 1086940
Contract No.: 1810297
TOTAL AMOUNT DUE: 4,000.00

Remit payment to:

OUTFRONT media

Formerly Known as CBS Outdoor

P.O. Box 33074
Newark, NJ 07188-0074

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 30324

OK Chg Accrip #548120

INVOICE

OUTFRONT media
Formerly Known as CBS Outdoor

185 US Highway 46, Fairfield, NJ 07004
(973) 575-6900

Invoice No. 03509855
Date: 03/01/15

Account Executive: Hamilton, Abigail

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
1810297		1086940

Term: Due Upon Receipt

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 30324

ADVERTISER: AMELIA ISLAND

2015 Brand
TOURISM

BILLING PERIOD	DESCRIPTION	AMOUNT
03/30/15 TO 04/26/15	ATLANTA - BUS EXTERIORS SALES TAX	144.00
03/30/15 TO 04/26/15	ATLANTA - BUS EXTERIORS WRAPPED BUS (S)	3,856.00

TOTAL AMOUNT DUE: 4,000.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

Please Detach and Submit with Payment

Invoice No.: 03509855
Date: 03/01/15
Account No.: 1086940
Contract No.: 1810297
TOTAL AMOUNT DUE: 4,000.00

Remit payment to:

OUTFRONT media
Formerly Known as CBS Outdoor

P.O. Box 33074
Newark, NJ 07188-0074

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 30324

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

546

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/12/2015

PAY TO THE ORDER OF Outfront Media

$ **8,000.00

Eight Thousand and 00/100********** DOLLAR

Outfront Media
PO BOX 33074
Newark NJ 07188-0074

MEMO

AUTHORIZED SIGNATURE

⑈005467⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

546

Outfront Media

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	03509854	4,000.00	4,000.00		4,000.00
3/12/2015	Bill	03509855	4,000.00	4,000.00		4,000.00
					Check Amount	8,000.00

First Coast Communit 8,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

546

Outfront Media

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	03509854	4,000.00	4,000.00		4,000.00
3/12/2015	Bill	03509855	4,000.00	4,000.00		4,000.00
					Check Amount	8,000.00

First Coast Communit 8,000.00

Invoice

collinsonmedia & events

OK Amy Jacobs
#548120

Page 1/1
Invoice 30606
Date 2/27/2015

Collinson Media & Events
15 Technology Parkway S
Suite 250
Norcross GA 30092
Phone: 770-582-9700 Fax: 770-582-9898

Bill To:
Amelia Island TDC
Attn: Ellen Jenkins
2398 Sadler Road
Fernandina Beach FL 32034

Ship To:
Amelia Island TDC
Attn: Ellen Jenkins
2398 Sadler Road
Fernandina Beach FL 32034

IO/Conf No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Delivery Date	Master No.
7738	AMEL0001	MJOHNSON		DUE ON RECEIPT	1/28/2015	2,318

Invoiced Qty	Description	Unit Price	Discount	Ext. Price
1	Collaborate Magazine:February:Full Page	$4,250.00	$0.00	$4,250.00

Subtotal	$4,250.00
Trade Discount	$0.00
Deposit Amount	$0.00
Total	$4,250.00

AMELIA ISLAND

COME MAKE MEMORIES®

Photo Credit: Omni Amelia Island Plantation

ON OUR LEGENDARY ISLAND,
WE KNOW HOW TO MAKE MEETINGS
UNFORGETTABLE.

MEETONAMELIA.COM

5479

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/19/2015

PAY TO THE ORDER OF Collinson Media Company, Inc.

$ **4,250.00

Four Thousand Two Hundred Fifty and 00/100********** DOLLARS

Collinson Media Company, Inc.
15 Technology Parkway S
Suite 250
Norcorss GA 30092

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005479⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5479

Collinson Media Company, Inc. 3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	30606	4,250.00	4,250.00		4,250.00
					Check Amount	4,250.00

First Coast Communit 4,250.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5479

Collinson Media Company, Inc. 3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	30606	4,250.00	4,250.00		4,250.00
					Check Amount	4,250.00

First Coast Communit 4,250.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CHICAGO TRIBUNE
media group

14839 Collections Center Drive Chicago, IL 60693-0148
adbilling@tribune.com 866-536-2718

OK
Amy Larson
#548120

Invoice and Summary

Billed Account #	CU00278954
Client Account #	
Invoice #	001832416
Client Name	
Billing Period	02/01/15 – 02/28/15
Due Date	03/30/15

6.1.960 1 MB 0.432 36512D11.p01 151259 1-1 6

AMELIA ISLAND
2398 SADLER RD
AMELIA ISLAND FL 32034-4585

TOTAL AMOUNT DUE 6,825.00

00027895400027895401001832416 00682500 00682500 8

To ensure proper credit, please detach and return with remittance.

Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				6,825.00
02/25/15		Payment Received:Ref# 00005434				6,825.00 CR
		Current Activity				
02/19/15	CTC0731133	Chicago Magazine Display RITZ/CGO MAG/MARCH MAR 2989671-1-0	76.96 Full Page B leed (3 x 10.75)		6,825.00	6,825.00
		Total Current Advertising				**6,825.00**

548120 $ 3412.50 Magazine
Ritz 3412.50 Magazine
mel

Current	1-30	31-60	61-90	91+	Unapplied Amount	
6,825.00	0.00	0.00	0.00	0.00	0.00	Total Due: 6,825.00

Billed Period	Billed Account #	Billed Account Name	Client Account #	Client Account Name
02/01/15-02/28/15	CU00278954	AMELIA ISLAND		

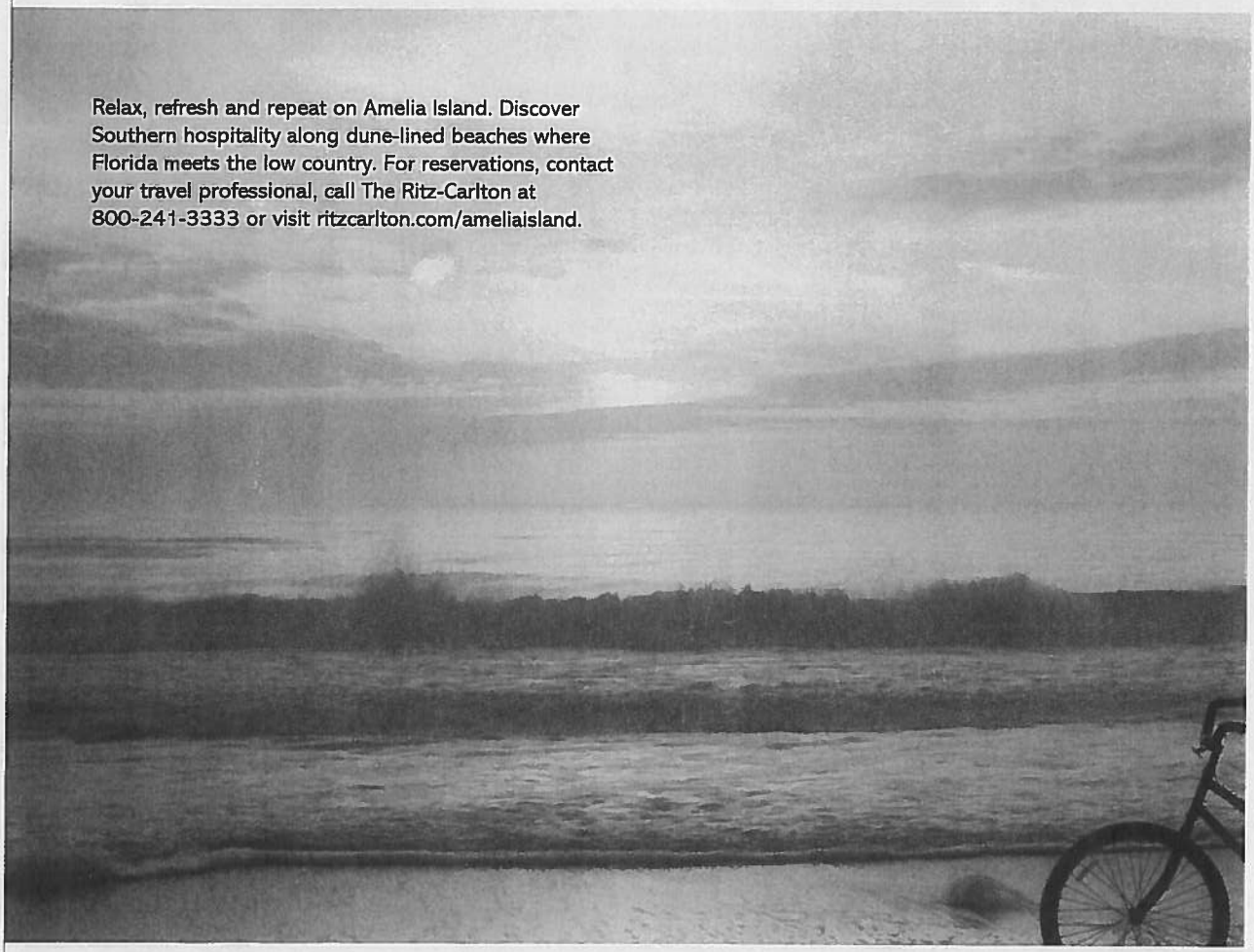
LET US STAY WITH YOU.®

Let us show you a beach where the world disappears.

Let us find tide pools on horseback.

Let us stoke the fire for one more s'more.

Let us turn a taste of the good life into a memory of a lifetime.



THE RITZ-CARLTON®
AMELIA ISLAND

©2015 The Ritz-Carlton Hotel Company, L.L.C.

5484

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/19/2015

PAY TO THE ORDER OF Chicago Tribune Media Group

$ **6,825.00

Six Thousand Eight Hundred Twenty-Five and 00/100********** DOLLARS

Chicago Tribune Media Group
14839 Collections Center Drive
Chicago IL 60693

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005484⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5484

Chicago Tribune Media Group

3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	1832416	6,825.00	6,825.00		6,825.00
					Check Amount	6,825.00

First Coast Communit 6,825.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5484

Chicago Tribune Media Group

3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	1832416	6,825.00	6,825.00		6,825.00
					Check Amount	6,825.00

First Coast Communit 6,825.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OK Chydeeap #548120

Make Checks Payable To:

BOSTON Herald
A Herald Media Company

Remit To: P.O. Box 55843
Boston, MA 02205-5843

Agency	Advertiser Name		Account #
	AMELIA ISLAND CONVENTION & VIS		131674
Billing Period		**Pay This Amount**	
02/01/15 To 02/28/15		$ 500.00	
Current	30 Days	60 Days	Over 90 Days
500.00	0.00	0.00	0.00

Bill Type: National

AMOUNT ENCLOSED: $ _____

Billed Account Name and Address	Page	Billing Date
AMELIA ISLAND CONVENTION & VIS 2398 SADLER RD SUITE 200 FERNANDINA, FL 32034	1	02/28/15

Please charge my credit card:

Name on Card _____

Account Number: _____

Card expiration date: _____ Amount: _____

Signature: _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Pub	Order No.	Ad Description	Rep	Ad Size	# modules	Rate	Amount
			Previous Balance					0.00
02/19/15	BHR	1626582	AMELIA ISLAND	R504	Quarter page	15		0.00
		1626582	Special Rate D					500.00

BOSTON Herald
A Herald Media Company

Bill Type: National

Total Amount Due: 500.00

DISCOVER MasterCard VISA AMERICAN EXPRESS

For Customer Service Please Call: 1 (800) 274-4555

TERMS: Payable 30 Days From Billing Date

We accept payment by the above charge cards made within our 30 day terms. Any payment by charge card for account balances greater than 30 days will be assessed an additional 3% service fee.

Billing disputes must be presented within 30 days of invoice date. Disputes not presented within that time will not be considered and invoice will be considered payable in full.

P.O. Box 55843
Boston, MA 02205-5843
Tel: (617) 426-3000

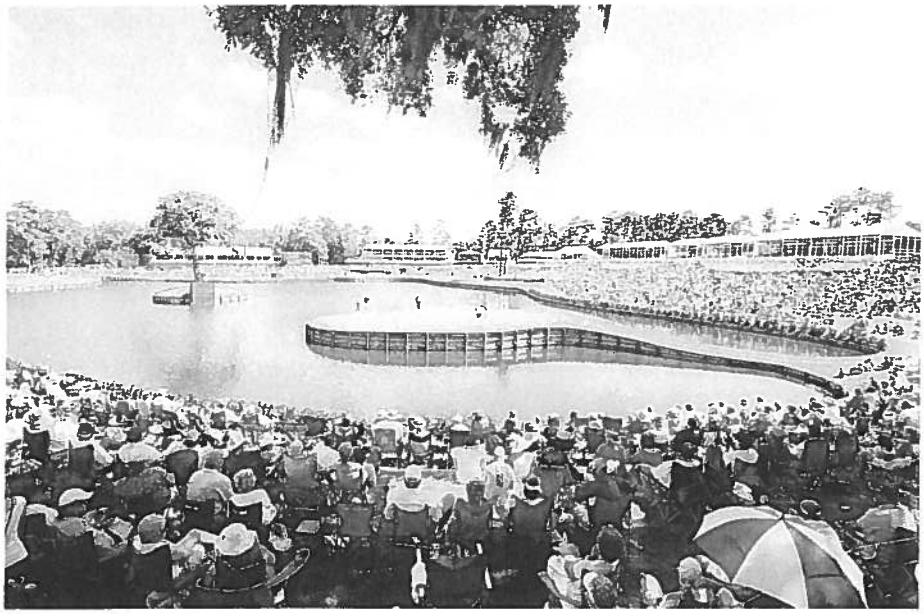
AGING OF PAST DUE AMOUNTS:

Current	30 days	60 Days	Over 90 Days	Total Amount Due
500.00	0.00	0.00	0.00	500.00

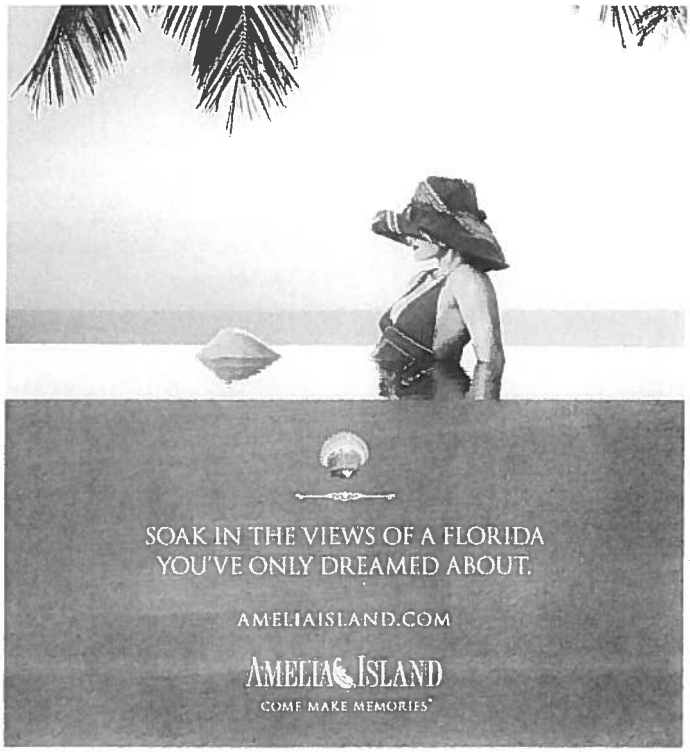
Billing Period	Agency	Advertiser's Name	Account Number	Pay This Amount
02/01/15 To 02/28/15		AMELIA ISLAND CONVENTION &	131674	$ 500.00

beach to green, Florida pleases everyone

FOR DUFFERS: Castillo de San Marcos, above, in St. Augustine and Jacksonville Beach, top, are among the area sights non-golfers will want to see.



WATER HAZARDS: Spectators watch as pro golfers tackle the tricky 17th hole at TPC Sawgrass, above, home of the annual Players Championship.



5478

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/19/2015

PAY TO THE ORDER OF Boston Herald

$ **500.00

Five Hundred and 00/100********** DOLLARS

Boston Herald
PO BOX 55843
Boston MA 02205

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005478⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5478

Boston Herald

3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	131674	500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5478

Boston Herald

3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	131674	500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CITY PUBLICATIONS

Nashville Lifestyles

Nashville Lifestyles Weddings

Nashville Lifestyles At Home

Please remit payment to:

CITY PUBLICATIONS NL
P.O. BOX 677589
DALLAS, TX 75267-7589

Questions about your invoice?
Call billing customer service at
(866)876-4729

by Laura
#548120

BILLED ACCOUNT NAME AND ADDRESS	CUSTOMER NUMBER	INVOICE NO.
AMELIA ISLAND CVB DEB NORDSTROM D76 2398 SADLER RD AMELIA ISLAND FL 32034-4585	541143	001207256
	DUE DATE	AMOUNT DUE
	03/16/15	3,760.00
	FOR PERIOD	THRU
	02/02/15	03/01/15

DATE	PUB	CLASS	DESCRIPTION	TIMES	COL	DEPTH	TOTAL SIZE	RATE	AMOUNT
0202			BALANCE FORWARD						.00
0205	NLOL	5999	NL ONLINE FEB 2015	1	On	line Leaderboard			750.00
0211			02/05-0001040331 NL ONLINE F						750.00-
0219	Nash	5999	NL FULL PG FEB 2015	1	NL	Full Page W/Blee d			2,395.00
0219		5999	RETAIL 3 COLORS						
0219	Nash	5999	NL 1/2 PG FEB 2015	1	NL	1/2 Horz			1,365.00
0219		5999	RETAIL 3 COLORS						

CONTRACT TYPE	CONTRACT COMMITMENT	CONTRACT EXPIRATION	SALES PERSON		
			LANDRY	CURRENT	3,760.0
				OVER 30 DAYS	.0
				OVER 60 DAYS	.0
				OVER 90 DAYS	.0
				OVER 120 DAYS	.0
				TOTAL DUE	3,760.0

CVB 548120 $682.50
B+B Assoc 682.50

CITY PUBLICATIONS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO:

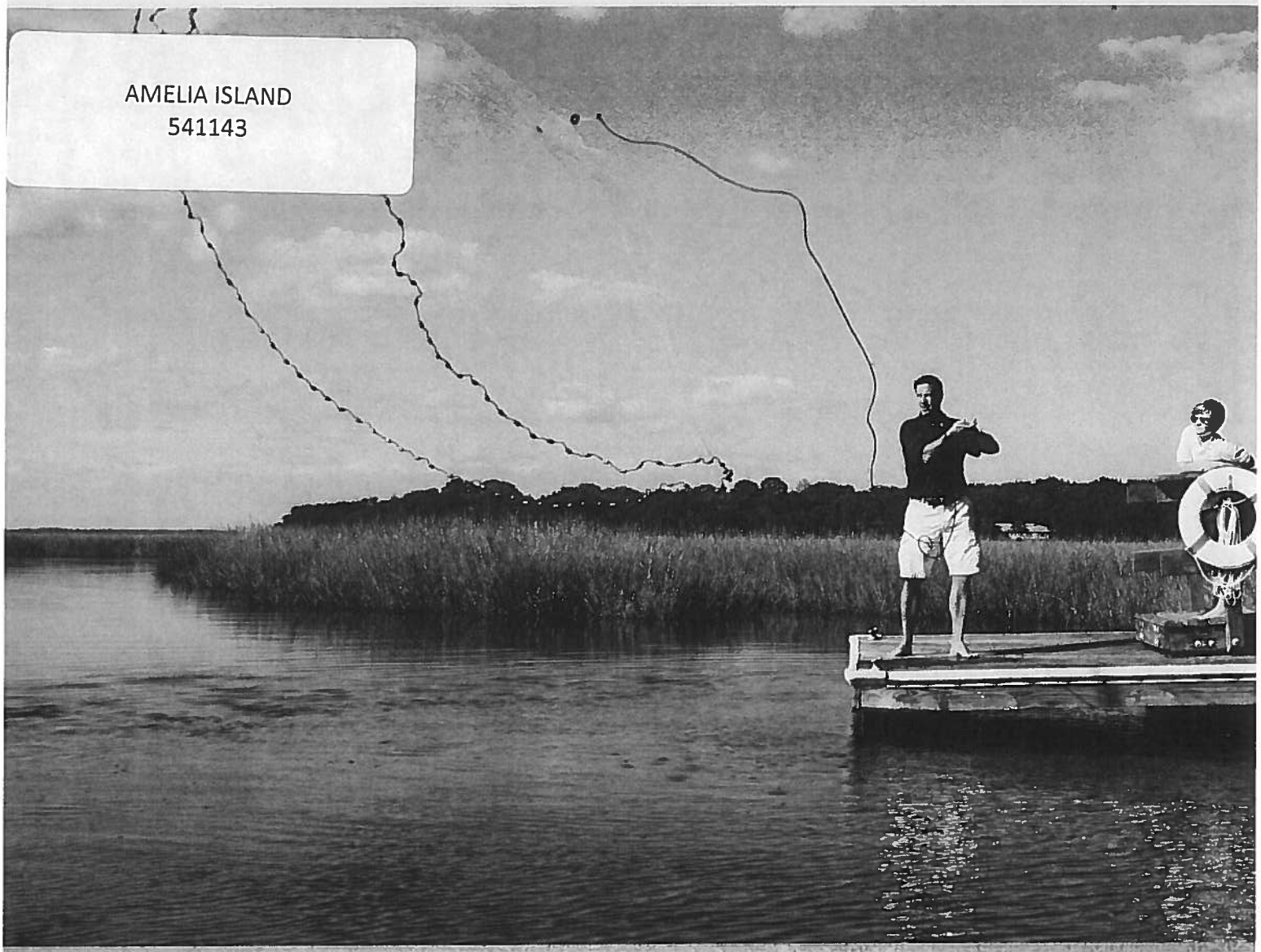
CITY PUBLICATIONS NL
P.O. BOX 677589
DALLAS, TX 75267-7589

AMELIA ISLAND CVB

Account Number	541143
Invoice Number	001207256
Total Due	3,760.0
Please Return By	03/16/15
Amount Paid	

PAST DUE BILLS MAY BE CHARGED 1 1/2 PERCENT PER MONTH, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18 PERCENT.

AMELIA ISLAND
541143



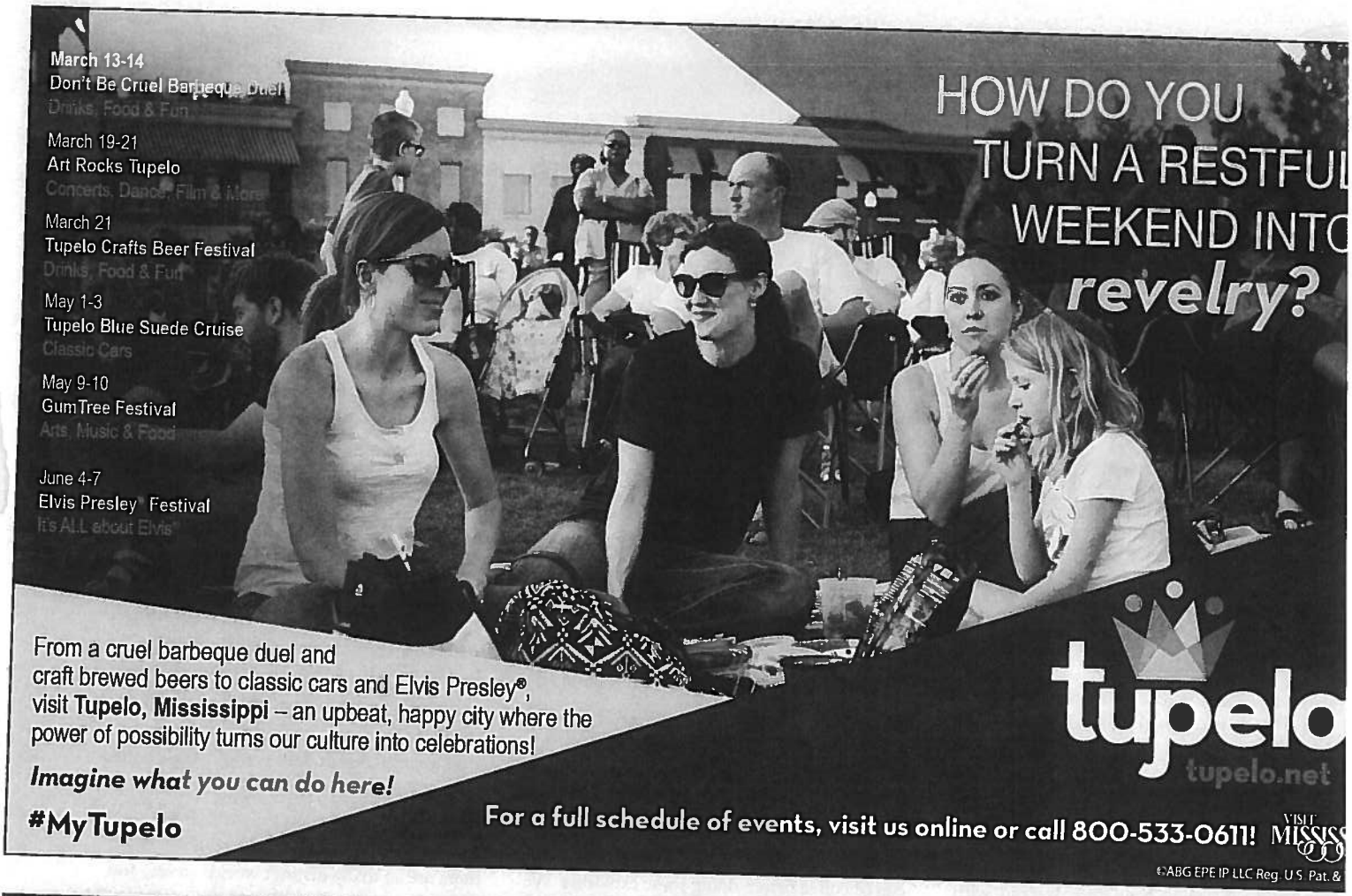
WHERE FATHER TIME STOPS

Time to laugh. To come together. To experience new things. To capture mental snapshots and family portraits. To give those you love what they want most – time with you. Moments like this don't happen every day. Then again, there's nothing everyday about an Amelia Island vacation rental. From condos to townhomes to beachfront mansions, it's time to find yours.

AMELIAISLAND.COM/TIME

AMELIA ISLAND

COME MAKE MEMORIES



DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

549

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/26/2015

PAY TO THE ORDER OF City Publications

$ **3,760.00

Three Thousand Seven Hundred Sixty and 00/100********** DOLLAR

City Publications
PO BOX 677589
Dallas TX 75267-7589

MEMO

AUTHORIZED SIGNATURE

⑈005490⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

549

City Publications

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	12072563	3,760.00	3,760.00		3,760.00
					Check Amount	3,760.00

First Coast Communit 3,760.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

549

City Publications

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	12072563	3,760.00	3,760.00		3,760.00
					Check Amount	3,760.00

First Coast Communit 3,760.00

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
4/3/2015	11433

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 4-3-15

APPROVED Charles B Laughlin

Budget Number	Description	Amount
	37524552-548019 Visitor Center Staff for January and February 2015	2,644.94
	37523552 548710 Hayworth public relations March retainer	6,000.00
	37523552 548720 Hayworth postage,shipping medai monitoring copies	762.34
	37523552 548740 Hayworth journalist travel, industry meeting	505.38
	37523552 548250 Hayworth visitor profile research (march)	3,500.00
	Total Reimbursable Expenses	10,767.72
	37524552 548151 Susan Hurley expenses for travel to trade show	93.97
	37524552 548151 Susan Hurley expenses for travel to Boston Globe trade show	25.00
	37524552 548151 Susan Hurley expense for Allegiant Arilnes welcome event	15.08
	37524552 548151 Kate Harris expenses from ITB trip	84.96
	37524552 548151 Amy Lacroix travel expenses for trip to Chicago	74.81
	37524552 548151 Susan Hurly expense at Chicago trade show	9.50
	37524552 548151 Susan Hurley expenses for New York trad show	30.00
	37524552 548151 Susan Hurley expenses for Atlanat trade show	39.49
	37524552 548151 Amy Lacroix hotel stay in Savannah Ga for a meeting with My Agency	271.07
	Total Reimbursable Expenses	643.88
	37524552 548180 Target Marketing cherry lip balm	882.64
	37523552 548250 STR focus group research	87.50
	37523552 548120 Beson4 Media Group 1/2 page ad March issue	637.50
	37523552 548120 Beson4 Media Group full page ad March issue	1,077.50
	37523552 548120 Beson4 Media Group 1/2 page ad March issue	637.50
	37523552 548120 Beson4 Media Group 1/3 page ad March issue	467.50
	37523552 548120 Atlanta Magazine double page ad april issue	4,430.00
	37523552 548120 Time Inc ad for Visit Florida special edition from March 1 thru May 31 several magazines	27,820.00
	37523552 548120 Garden & Gun full page ad for April/May issue	15,410.00
	37523552 548120 Coastal Living 1/2 page ad for east edition	15,500.01
	Total	
	Balance Due	

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
4/3/2015	11433

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548120 Morris Visitor Publication 1/2 page ad Charlotte Magazine	900.00
	37523552 548120 Morris Visitor Publications 1/2 page ad Charlotte Magazine	900.00
	37523552 548120 Morris Visitor Publications 1/2 page ad Charlotte Magazine	900.00
	37523552 548120 Morris Visitor Publications full page ad Charlotte Magazine	1,410.00
	37523552 548120 Morris Visitor Publications full page ad Charlotte Magazine	2,820.00
	Total Reimbursable Expenses	72,910.01

Total	$87,936.69
Balance Due	$87,936.69

Convention & Visitors
Payroll Summary
January 2015

	Adrian H Kelly			Bonnie Soverign			Stephanie Whitaker			Yolanda Raven			TOTAL		
	Hours	Rate	Jan 15	Hours	Rate	Jan 15	Hours	Rate	Jan 15	Hours	Rate	Jan 15	Hours	Rate	Jan 15
Employee Wages, Taxes and Adjustments															
Gross Pay															
Hourly	24	9.45	226.80	50	9.45	472.50	48	9.45	453.60	49	9.45	463.05	171.00		1,615.95
Total Gross Pay	24		226.80	50		472.50	48		453.60	49		463.05	171.00		1,615.95
Adjusted Gross Pay	24		226.80	50		472.50	48		453.60	49		463.05	171.00		1,615.95
Taxes Withheld															
Federal Withholding			0.00			0.00			0.00			-2.00			-2.00
Medicare Employee			-3.29			-6.85			-6.58			-6.71			-23.43
Social Security Employee			-14.06			-29.30			-28.12			-28.71			-100.19
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00
Total Taxes Withheld			-17.35			-36.15			-34.70			-37.42			-125.62
Net Pay	24		209.45	50		436.35	48		418.90	49		425.63	171.00		1,490.33
Employer Taxes and Contributions															
Federal Unemployment			1.36			2.84			2.72			2.78			9.70
Medicare Company			3.29			6.85			6.58			6.71			23.43
Social Security Company			14.06			29.30			28.12			28.71			100.19
FL - Unemployment Company			3.42			7.13			6.85			6.99			24.39
Total Employer Taxes and Contributions			22.13			46.12			44.27			45.19			157.71

1993.66

Convention & Visitors
Payroll Summary
February 2015

	Adrian H Kelly			Bonnie Soverign			Stephanie Whitaker			Yolanda Raven			TOTAL		
	Hours	Rate	Feb 15	Hours	Rate	Feb 15	Hours	Rate	Feb 15	Hours	Rate	Feb 15	Hours	Rate	Feb 15
Employee Wages, Taxes and Adjustments															
Gross Pay															
Hourly	16	9.45	151.20	16	9.45	151.20	28	9.45	264.60	24	9.45	226.80	84.00		793.80
Total Gross Pay	16		151.20	16		151.20	28		264.60	24		226.80	84.00		793.80
Adjusted Gross Pay	16		151.20	16		151.20	28		264.60	24		226.80	84.00		793.80
Taxes Withheld															
Federal Withholding			0.00			0.00			0.00			0.00			0.00
Medicare Employee			-2.19			-2.19			-3.83			-3.29			-11.50
Social Security Employee			-9.38			-9.37			-16.41			-14.06			-49.22
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00
Total Taxes Withheld			-11.57			-11.56			-20.24			-17.35			-60.72
Net Pay	**16**		**139.63**	**16**		**139.64**	**28**		**244.36**	**24**		**209.45**	**84.00**		**733.08**
Employer Taxes and Contributions															
Federal Unemployment			0.91			0.90			1.59			1.36			4.76
Medicare Company			2.19			2.19			3.83			3.29			11.50
Social Security Company			9.38			9.37			16.41			14.06			49.22
FL - Unemployment Company			2.29			2.29			3.99			3.43			12.00
Total Employer Taxes and Contributions			**14.77**			**14.75**			**25.82**			**22.14**			**77.48**

871.28

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	March 1, 2015
	2398 Sadler Road, Suite 200	**DATE DUE:**	March 31, 2015
	Amelia Island, FL 32034	Invoice Number:	030115-120-101
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(March Retainer)* PR Fees	**6,000.00**
720		New York Media Mission PR EXP	**600.00**
Expenses			
37523552	*548720*	Postage/Shipping	**45.34**
37523552	*548720*	Media Monitoring Service } PR EXP	**100.00**
37523552	*548720*	Photocopies/Printing	**17.00**
PO# 37523552-548250		Visitor Profile Research *(March 2014)* Research	**3,500.00**
37523552	*548740*	Journalist Travel } PR-on island	**300.00**
37523552	*548740*	Industry Meetings	**205.38**
MC			
		BALANCE DUE	**10,767.72**

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach Florida 32175-0697

Ormond Beach
700 W Granada Blvd. Suite 100 · Ormond Beach, FL 32174
telephone 386 677 7000 facsimile 386 677 7393

Tampa
610 W Amelia Avenue · Tampa, FL 33602
telephone 813 318 9611 facsimile 813 227 9431

EXPENSE SUMMARY SHEET

Expenses for February 1-28, 2015

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$12.48
Photocopies/Printing	---	---	*Internal*	$17.00
Media Monitoring Service	Monthly	---	*Internal*	$100.00
FedEx	13-Jan	1	*ck# 9198*	$16.43
FedEx	15-Jan	1	*ck# 9198*	$16.43
Travel - H. Sarzier - tips - Omni, Ritz	9-Feb	2, 5	*ck# 9226*	$5.00
Travel - K. Lane/H. Sarzier - Dinner - The Crab Trap	9-Feb	2-3	*AmEx*	$57.05
Writer travel: Amber Gibson	24-Feb	4	*ck# 9209*	$300.00
Travel - H. Sarzier - 249.3 miles @ $0.575 per on 2/9/15	28-Feb	2, 5	*ck# 9226*	$143.33
Research Data Services Inc. *(Visitor Profile - March)*	1-Mar	6	---	$3,500.00
Total Expenses				**$4,167.72**

Fed

Invoice Number	Invoice Date	Account Number	Page
2-912-09693	Jan 20, 2015	2405-0671-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 13, 2015 Cust. Ref.: 0101 Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient
Automation	USAB	KATHERINA LANE	SUSAN POLLACK
Tracking ID	806526090193	HAYWORTH CREATIVE	PONTE VEDRA INN CLUB
Service Type	FedEx Standard Overnight	700 W GRANADA BLVD STE 100	200 PONTE VEDRA BLVD
Package Type	FedEx Envelope	ORMOND BEACH FL 32174-5194 US	PONTE VEDRA BEACH FL 32082 US
Zone	02		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Jan 14, 2015 14:53	Transportation Charge	19.90
Svc Area	A2	Discount	-4.18
Signed by	S.STEPHENS	Fuel Surcharge	0.71
FedEx Use	001373032/0000200/_	**Total Charge** USD	$16.43

Dropped off: Jan 15, 2015 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient
Automation	USAB	KATHERINA	JULIA JONES
Tracking ID	806526090220	HAYWORTH CREATIVE	BLUE HEARON INN
Service Type	FedEx Standard Overnight	700 W GRANADA BLVD STE 100	102 SOUTH 7TH ST
Package Type	FedEx Envelope	ORMOND BEACH FL 32174-5194 US	FERNANDINA BEACH FL 32034 US
Zone	02		
Packages	1		
Rated Weight	N/A		
Delivered	Jan 16, 2015 10:10	Transportation Charge	19.90
Svc Area	A5	Discount	-4.18
Signed by	G.JONES	Fuel Surcharge	0.71
FedEx Use	001543608/0000200/_	**Total Charge** USD	$16.43

Shipper Subtotal	**USD**	**$60.75**
Total FedEx Express	**USD**	**$60.75**

Hayworth Public Relations 9198

Federal Express 2/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/20/2015	Bill	291209693	60.75	60.75		60.75
					Check Amount	60.75

PAYMENT RECORD

Checking Inv. # 291209693 60.75

2013 Expense List

Employee Name: Hope Sarzier
Client(s): Amelia Island
Location of Trip: Amelia Island, FL
Travel Date(s): Monday, February 9
Project/Purpose of Trip: Industry Meetings/Transition

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
02/09/15	GROUND	Mileage from office to Ritz-Carlton Ameli	114 miles @ $0.575	Mileage	$65.55
02/09/15	GROUND	Mileage from Ritz to CVB Office	3.5 miles @ $0.575	Mileage	$2.01
02/09/15	TIPS	Tip at Ritz Valet	No receipt	My Cash	$2.00
02/09/15	GROUND	Mileage from CVB Office to Omni	2.6 miles @ $0.575	Mileage	$1.49
02/09/15	GROUND	Mileage from Omni to CVB Office	2.6 miles @ $0.575	Mileage	$1.49
02/09/15	TIPS	Tip at Omni Valet	No receipt	My Cash	$3.00
02/09/15	GROUND	Mileage from CVB Office to Downtown/D	3.6 miles @ $0.575	Mileage	$2.07
02/09/15	DINNER	The Crab Trap	Hope & Katharina	AmEx	$57.05
02/09/15	GROUND	Mileage from Downtown/Dinner to home	123 miles @ $0.575	Mileage	$70.72

Total Expenses	$205.38
On Company Credit Cards	$57.05
Using Company Cash	$0.00
Employee Paid	$148.33
Company Cash Advance	$0.00
Company Cash Remaining	$0.00
Due to Employee	$148.33

THE CRAB TRAP
31 N. 2ND STREET
FERNANDINA BEACH
(904)-261-4749

0128 Table 41
RUBEN T SvrCk: 1 17:23 02/09/15
Separate checks: 1-of-2

1 FISH DIP	5.99
1 STUFF SHRIMP	19.99
1 SEAFOOD CASSEROLE	17.99
Sub Total:	43.97
Tax :	3.08
Sub Total:	47.05
02/09 18:17 TOTAL.:	47.05

****
THANK YOU!

0128
Server: RUBEN T Rec: 20
02/09/15 18:18, Swiped T: 41 Term: 2

THE CRAB TRAP RESTAURANT
31 N. 2ND ST
FERNANDINA BEACH, FL
(904)261-4749
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXX1133
Name: HOPE L SARZIER
00 TRANSACTION APPROVED
AUTHORIZATION #: 501884
Reference: 0209010000128
TRANS TYPE: Credit Card SALE

CHECK: 47.05
TIP: 10.00
TOTAL: 57.05

X Hope Sarzier

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE A SIGNED COPY

Hayworth Public Relations

9209

Amber Gibson

2/24/2015

Reimbursed Travel Expenses

300.00

PAYMENT RECORD

Checking

Reimbursed Travel Expenses

300.00

29702 653402 (12/13)

017851

Rev 11/11

(4)

Hayworth Public Relations

9226

Hope Sarzier

2/28/2015

Mileage - 2/9/15		148.33

PAYMENT RECORD

Checking	Reimbursed Expenses	148.33

29702 653402 (12/13)

017851

Rev 11/11

(5)

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

March 1, 2015 **VIA U.S. MAIL**

Kevin Hayworth
Creative Operating Officer
Hayworth Creative Public Relations
700 West Granada Boulevard
Suite 100
Ormond Beach, Florida 32174

RE: **Amelia Island Convention and Visitors Bureau**
Visitor Profile Research
Invoice #: 15-2545

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

March 2015 ..... $3,500.00

TOTAL DUE THIS INVOICE $3,500.00

I hereby certify that this is in conformance with the contractual agreement between HAYWORTH CREATIVE PUBLIC RELATIONS on behalf of the AMELIA ISLAND CONVENTION AND VISITORS BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per agreement.

ICK Klages

Ilene Claire Klages, Vice President

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

(6)

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

546

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/12/2015

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **10,767.72

Ten Thousand Seven Hundred Sixty-Seven and 72/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈005466⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

546

Hayworth Creative, Inc.

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	030115-120-101	10,767.72	10,767.72		10,767.72
					Check Amount	10,767.72

First Coast Communit 10,767.72

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

546

Hayworth Creative, Inc.

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	030115-120-101	10,767.72	10,767.72		10,767.72
					Check Amount	10,767.72

First Coast Communit 10,767.72

Amelia Island TDC Expense Report

For Office Use Only

PURPOSE: Florida Encoutner Expenses

CHECK NUMBER:

EXPENSE PERIOD: From 12/2/2014
To 12/7/2014

EMPLOYEE INFORMATION

Name Susan Hurley
Department Director of Promotions and Special Events
Position Special Events
Manager Gil Langley
SSN 257 23 6980
Signature

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
12/2/2014	37524552-548151	Florida Turnpike Fee -		$1.25						$1.25
12/2/2014	37524552-548151	Florida Turnpike Fee -		$6.40						$6.40
12/2/2014	37524552-548151	Breakfast - Dunkin Donuts				$10.84				$10.84
12/2 - 12/7	37524552-548151	Hotel Bellman/Valet (no receipts)	$30.00							$30.00
12/4/2014	37524552-548151	Dinner - Marco's				$19.83				$19.83
12/5/2014	37524552-548151	Dinner - Marco's				$25.65				$25.65
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ 30.00	$ 7.65	$ -	$ 56.32	$ -	$ -	$ -	Flo
									Subtotal	$ 93.97
									Advances	
									Total	$ 93.97

APPROVED

NOTES:

Tips

12/2 - Bellman - 10.00
Valet - 5.00

12/7 - Bellman - 10.00
Valet - 5.00

FLORIDA TURNPIKE ENTERPRISE

CUSTOMER TOLL RECEIPT

Lantana ML

FLORIDA TURNPIKE ENTERPRISE

PLAZA 004200 LANE 12
COLL C182
TOLL DUE 6.40
PAID 6.40 CHANGE 13.60
PAY TYPE CASH
12/02/14-13:40:37.762
http://www.sunpass.com
1-888-865-5352
Thank you!

FLORIDA'S TURNPIKE
TOLL RECEIPT

DATE:12/02/14 TIME:1402 TRANS#:3860

PLAZA:CYPRES LANE:17 COLL ID:1640

CLASS:02 TOLL:$ 1.25 PAID:CASH

YOU WOULD HAVE SAVED $ 0.21 AT
THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA
AND WWW.SUNPASS.COM

Susan Hurley

548151

AREAS USA FLTP, LLC.
** DUNKIN DONUTS **
** FORT PIERCE SERVICE PLAZA **
54074 Miraleat M

CHK 960
M
02DEC'14 12:51PM

TOGO

1 MNKCH 2S	6.29
1 MED COFF COOLATA	3.89
CASH	20.00
FOOD	6.29
BEVERAGE	3.89
TAX	0.66
PAYMENT	10.84
CHANGE DUE	9.16

---54074 Closed DEC02 12:5 PM---

Earn more MILES or POINTS!
www.thanksagain.com/AREAS
or text AREAS to 82257

For Guest Service, email
guestservice@areasmail.com
or call 888.820.1173

Your order number is: 960

Marco's Pizza #8133

16220 Indian Trace
Weston FL 33326
954-217-0800

Check$: 38
Type: DELVRY
Sent: 5:42pm
Check$: 20.65

Customer:
SUSAN HURLEY

Order Taker: SARA

1-Small
DELUXE
-G
1-Small Salad
Greek Vin PKT
Greek Vin PKT
GreK SAL
1-Delivery Charge

Packing List

1-Small DELUXE -G	10.99
1-Small Salad Greek Vin PKT Greek Vin PKT GreK SAL	5.99
1-Delivery Charge	2.50

Customer:
SUSAN HURLEY
Telephne: (940) 231-1745
Sector:C2
SUSAN HURLEY
250 RACQUET CLUB RD
FORT LAUDERD 33326

* NOT PAID *

Order Taker: SARA
Check#: 38
Type: DELVRY
Sent: 5:42pm
Check$: 20.65

TP 5.00 / 25.65

Susan Hurley
548151
DD

Marco's Pizza #8133

16220 Indian Trace
Weston FL 33326
954-217-0800

Check$: 44
Type: DELVRY
Sent: 7:34pm
Check$: 14.83

Customer:
SUSAN HURLEY

Order Taker: STEVEN

1-MED THIN
P,M
1-Delivery Charge
1-***NEW GUEST***

Packing List

1-MED THIN P,M	11.49
1-Delivery Charge	2.50
1-***NEW GUEST***	

Customer:
SUSAN HURLEY
Telephne: (940) 231-1745
Sector:C2
SUSAN HURLEY
250 RACQUET CLUB RD
FORT LAUDERD 33326

* NOT PAID *

Order Taker: STEVEN
Check#: 44
Type: DELVRY
Sent: 7:34pm
Check$: 14.83

TP 5.00 / 19.83

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Misc Expense Report **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 2/5/2015 To 2/13/2015

EMPLOYEE INFORMATION:

Name Susan Hurley Position Special Events SSN 257-23-6980

Department Director of Promotions and Special Events Manager Gil Langley Signature

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
2/13/2015	37524552-548151	Allegiant Airlines Welcome Event				$15.08				$15.08
2/10/2015	37524552-548151	Boston Globe Show - Breakfast				$5.55				$5.55
2/5/2015	37524552-548151	Boston Globe Show				$19.45				$19.45
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ -	$ -	$ 40.08	$ -	$ -	$ -	Flo

Subtotal	$ 40.08
Advances	
Total	$ 40.08

APPROVED: _____ NOTES: _____

HMSHOST
LOCAL
JACKSONVILLE AIRPORT

288739 Jacee

9898 GST 1

FEB13'15 2:53PM

TO GO

1 SAND HAM HAVRTI	8.49
084114112699	
1 CHP KTL SSLT 1.5	2.59
Kettle Chips Sea Salt 1.5	
04904500	
1 SODA BTL D COKE	2.99
Btl Dt Coke 20oz PET	
XXXXXXXXXXXX8975	
VISA	15.08
SUBTOTAL	14.07
JAA SECURITY FEE	0.03
TAX	0.98
AMOUNT PAID	15.08

--288739 Closed FEB13 02:53PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

MICHAEL MCNAMEE
904-741-0040 EXT 11
MICHAEL.MCNAMEE@HMSHOST.COM

Allegiant Airlines
welcome event
~~Boston Globe Show~~
Susan Hurley
54815

Welcome to Dunkin' Donuts
Store # 344435 - East Boston, MA
JetBlue Departures
2/10/2015 9:32:50 AM

Eat In
Order Number: 476

Register:2 Tran Seq No: 236476
Cashier:Jephte j.

1	Ham Egg AM Bagel	3.29
1	Sesame Bagel	
2	Donut	1.90

Sub. Total:	$5.19
Tax:	$0.36
Total:	$5.55
Discount Total:	$0.00
Change	$14.45
Cash $20	$20.00

****

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A MEDIUM OR LARGER BEVERAGE?
Go to www.telldunkin.com on your computer or mobile device in the next 3 days and tell us about your visit.

Te invitamos a participar en nuestra encuesta.

Survey Code: 47601-44435-0902-1059

Enter Validation Code: _____
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for redemption restrictions.
Franchisee: Please use PLU #201

Thank You and Come Again!

Seeson Harley

Boston Globe Show

548151

DP

Paradies Shops - Jacksonvillie Airport
Jacksonville Airport
Jacksonville, FL

PURE LIFE WATER	46362472000
	2.99 T
GARDETTOS ORIGINAL	00321900000
	4.49 N
BROOKSIDE ACAI	79320579000
	6.99 tTT
CHEEZ IT ORIGINAL SN	83237936000
	4.49 N

SUBTOTAL	$18.96
TAX03	$0.49
TOTAL	$19.45
CASH	$20.00
CHANGE	$0.55

ITEMS 4
02/05/15 10:37AM
0044 02 16301 AUDELINA 9809

Thank You for shopping CNBC Stores
exclusively operated by Paradies Shops
$1 MILLION CASH PRIZE POOL
10 Amazing Weekly Prizes
visit www.cnbc.com for details

Susan Hurley
Boston Globe Store
6/8/15 DP

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

544

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/26/2015

PAY TO THE ORDER OF Susan Hurley

$ **134.05

One Hundred Thirty-Four and 05/100********** DOLLAR

Susan Hurley

MEMO

AUTHORIZED SIGNATURE

⑈005449⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

Susan Hurley

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	1202-1205-14	93.97	93.97		93.97
2/26/2015	Bill	2/5-2-13-15	40.08	40.08		40.08
					Check Amount	134.05

First Coast Communit 134.05

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

544

Susan Hurley

2/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/26/2015	Bill	1202-1205-14	93.97	93.97		93.97
2/26/2015	Bill	2/5-2-13-15	40.08	40.08		40.08
					Check Amount	134.05

First Coast Communit 134.05

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: ITB Trip **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 3/2/2015 To 3/9/2015

EMPLOYEE INFORMATION:

Name Kate Harris Position _____ SSN _____

Department _____ Manager _____ Signature _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
3/9/15	37524552-548151	Taxi and Train Cards during show		$47.00						$47.00
3/7/15	37524552-548151	Food- K Kiosk, Boulevard Friedrichstrasse				$24.94				$24.94
3/6/15	37524552-548151	Food-Capital Catering and Baecker Wiedemann				$13.02				$13.02
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ 47.00	$ -	$ 37.96	$ -	$ -	$ -	$ 84.96

Subtotal	$ 84.96
Advances	
Total	$ 84.96

APPROVED: MC

NOTES: _____

Cash

Transport

TaxiFunk 030 44 33 22

Ihr Taxi bekommen Sie bei uns www.taxifunk.de +49 30 44 33 22

QUITTUNG / RECEIPT

TAXI

Vielen Dank für Ihren Auftrag. Thank you for your business.

05 03 2015 19:00

Kunde / Passenger

Fahrt von / From

Gen.-Nr. Inkasso Rechnungsfahrt / Invo

Fahrt nach / To

Konzessions-Nr. / 45

☒ Stadtfahrt / City Ride

Stempel & St.-Nr. Taxibetrieb / Stamp &

Taxibetrieb Ert
Kellerwaldw
13589 Ber
St.Nr.: 19/566/

Gesamtpreis inkl. / Amount of Fare incl. 07 % USt. / % Tax 15,50 EUR

Unterschrift Fahrgast / Passenger Signature

Unterschrift Fahrer / Driver Signature

Zahlungsarten / Payment Methods VISA MasterCard

VBB Bitte bei Fahrtantritt sofort entwerten
Please validate your ticket

01204 B D i10 1220

Berlin WelcomeCard 2015
Ab Entwertung 48 Std. gültig

Berlin AB
B1W48 **19,50 EUR**
inklusive VBB-Gebühr 11,60 EUR – 7 % USt

Nachdruck verboten

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg zusammenwirkenden Verkehrsunternehmen (VBB-Tarif). Gültig nach den geltenden Beförderungsbedingungen. Berliner Verkehrsbetriebe (BVG), Holzmarktstraße 15 – 17, 10179 Berlin · Tel. 030 256-0, www.BVG.de

00003354 010115 BVG

Kate Harris ITB-Berlin Trade Show

Vor Fahrtantritt entwerten
Please validate your ticket
192 14:55 Fr 10 Messe Süd

VBB **Einzelfahrausweis**
Regeltarif

Berlin AB
B1 ***2,70 EUR

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg (VBB) zusammenwirkenden Verkehrsunternehmen. Gültig nach den geltenden Beförderungsbedingungen.

S

B89380 1/1
150306 08:34 51 46213507

Vor Fahrtantritt entwerten
Please validate your ticket
29 8 Sa 10 Berlin Hbf

VBB **Einzelfahrausweis**
Regeltarif

Berlin AB
B1 ***2,70 EUR

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg (VBB) zusammenwirkenden Verkehrsunternehmen. Gültig nach den geltenden Beförderungsbedingungen.

S

B89699 1/1
150307 08:37 51 39059169

Vor Fahrtantritt entwerten
Please validate your ticket
S 3012 15 15 Sa 10 Messe Süd

VBB **Einzelfahrausweis**
Regeltarif

Berlin AB
B1 ***2,70 EUR

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg (VBB) zusammenwirkenden Verkehrsunternehmen. Gültig nach den geltenden Beförderungsbedingungen.

S

B89739 1/1
150307 15:48 51 47977506

19.50
15.50
8.10
44.10

2.7 × 3

548151

= 1547.00 TOTAL

548151

Cash

feed

Kate Harris
ITB Berlin

18.10
+ 5.30
€23.40
= $24.94

k Kiosk
Valora Retail Kiosk GmbH
Tauentzienstr. 21-24 / im E.OG
10789 Berlin
Ust-IdNr. DE146149646
629

1	Adel Heute	1.90
1	Bunte	3.40
ZW-SUMME EUR		5.30
BAR EUR		10.00
RÜCKGELD EUR		4.70
MWST-BRUTTOUMSATZ		5.30
7.00% MWST 2		0.35
NETTOUMSATZ		4.95
ANZ. ARTIKEL		2

Vielen Dank
für Ihren Einkauf

Rückgabe nur gegen Kassenbon
in dieser Filiale
Prepaid-, Guthaben- und
Geschenkkarten sind
vom Umtausch ausgeschlossen.

BON	DATUM/ZEIT	KASSIERER
36	07.03.15 18:32	6303

BOULEVARD
FRIEDRICHSTRASSE
****
FRIEDRICHSTRASSE 106 C
10117 BERLIN
TELEFON: 030/293 34 37

RECHNUNG

TISCH 112 SALDO	0.00
ZITRONE	2.20
KALBSLEBER	15.90
SALDO	18.10
TOTAL	18.10
MWST 19%	2.89
GESAMT-TOTAL	18.10
BAR	18.10

03-03-15 102

STEUER NR.34/372/51807

WWW.BOULEVARD-
FRIEDRICHSTRASSE.DE

* AUF WIEDERSEHEN *

€18.10
€5.30
€7.55
+
=€30.98
=$133.01

1 catering + IB Berlin

Cash
food

CAPITAL CATERING GmbH
Kasse 19

Halle 7.1 Zille Eck
ITB 2015

**** Rechnungs-Nr. 467 ****

Currywurst	4,00 €
Total	**4,00 €**
Nettoumsatz	3,36 €
MwSt 19%	0,64 €
Bar	**4,00**

16:34 05.03.15 93 Bed 93 Kasse 19

Betrag inkl. gesetzl. MwSt
Es bediente Sie Bed 93 Kasse 19
Vielen Dank für Ihren Besuch
AUF WIEDERSEHEN
Capital Catering GmbH St.-Nr.27/453/04190

BÄCKER WIEDEMANN

BÄCKER
WIEDEMANN GMBH
FRIEDRICHSTRASSE 149
10117 BERLIN
TEL.: 030-520028850

Rechnung

1 Kürbistaler ***	€ 0,90
1 Baguette mit Gouda	€ 2,59
Total	**€ 3,49**
Nettoumsatz	€ 3,26
Umsatz 7% Netto	€ 3,26
MwSt 7%	€ 0,23
BAR	**€ 10,00**
Zurück	**€ 6,51**

9:27 2.3.2015 1603 Gräfe
Friedrich K2

Vielen Dank!
Beehren Sie uns bald wieder

St-Nr. [illegible]122

Capital Catering GmbH
Kasse 18
ITB 2015 Backsh[illegible] Halle 2.1

**** Rechnung Nr. 203 ****

Baguette	4,80 €
Total	**4,80 €**
Bar	**4,80 €**

13:35 04.03.15 51 Bed 51 V18 203

Betrag inkl. gesetzl. MwSt
Es bediente Sie Bed 51 V18
Vielen Dank für Ihren Besuch
AUF WIEDERSEHEN
Capital Cate[illegible] Nr.27/453/04190

4.00
3.49
4.80
—
€ 12.29 = ~~$B.02~~
$ 13.02

548151

5481

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/19/2015

PAY TO THE ORDER OF Kate Harris

$ **84.96

Eighty-Four and 96/100********** DOLLARS

Kate Harris

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005481⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5481

Kate Harris

3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	3/2-3/9	84.96	84.96		84.96
					Check Amount	84.96

First Coast Communit 84.96

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5481

Kate Harris

3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	3/2-3/9	84.96	84.96		84.96
					Check Amount	84.96

First Coast Communit 84.96

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: IEG Conference

CHECK NUMBER:

EXPENSE PERIOD: From 3/13/2015 To 3/18/2015

EMPLOYEE INFORMATION:

Name: Amy Lacroix

Department:

Position:

Manager:

SSN:

Signature:

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
3/13/2015	37524552-548151	Yellow Cab - airport transport		$44.70						$44.70
3/15/2015	37524552-548151	CTA - train ticket, paid cash							$6.00	$6.00
3/15/2015	37524552-548151	The Link @ Sheraton				3.04				$3.04
3/15/2015	37524552-548151	Chi Bar				$16.03				$16.03
3/16/2015	37524552-548151	The Link @ Sheraton				$3.04				$3.04
3/18/2015	37524552-548151	Doorman tip							$2.00	$2.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ 44.70	$ -	$ 22.11	$ -	$ -	$ 8.00	$74.81
									Subtotal	$ 74.81
									Advances	
									Total	$ 74.81

APPROVED: PHP

NOTES:

--ORIGINAL--
YELLOW CAB
CAB # 0363
CUSTOMER COPY
03/13/15 TR 7969
START END MILES
14:12 14:43 17.3
FARE: $ 35.25
EXTRA: $ 2.00
TOLL: $ 0.
SRCH: $ 0.00
TIP: $ 7.45
TOTAL: $ 44.70

CARD: 4143
AUTH: 058120

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

--ORIGINAL--
OKO -7 Feb

The Link @ Sheraton
Sheraton Chicago Hotel & Towers
312-464-1000

6507 Enisa Dukic

CHK 1734 17MAR'15 2:18PM GST 1

1 SM House Blend	2.75
Food Sales	2.75
Tax	0.29
Total Paid	3.04
Cash	10.00
Change Due	6.96

The Link @ Sheraton
Sheraton Chicago Hotel & Towers
312-464-1000

6506 Svjetlan

CHK 1405 16MAR'15 2:27PM

1 Coke	2.75
Food Sales	2.75
Tax	0.29
Total Paid	3.04
0	
Cash	3.04

Chi Bar
Sheraton Chicago Hotel and Tower
301 East North Water Street
Chicago, IL
312-464-1000
CHECK: 3025
TABLE: 63/1
SERVER: 11014 Sara
DATE: 15MAR'15 9:26PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX4143
EXP DATE: XX/XX
AUTH CODE: 03712D
AMY B LACROIX

SUBTOTAL: 16.03
4 oz
Tip: 3.00 03
Total:
Signature

I Agree to pay above total
amount according to card holder
agreement

Dinner for self

6.00 CASH
train
NO receipt

2.00 doorman

14.81

5494

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/26/2015

PAY TO THE ORDER OF Amy Lacroix

$ **74.81

Seventy-Four and 81/100********** DOLLARS

Amy Lacroix
110 South 15th St
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005494⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5494

Amy Lacroix

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	3-13/3-18	74.81	74.81		74.81
					Check Amount	74.81

First Coast Communit 74.81

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5494

Amy Lacroix

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	3-13/3-18	74.81	74.81		74.81
					Check Amount	74.81

First Coast Communit 74.81

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Best of Atlanta Show/Chicago Travel & Trade Show **CHECK NUMBER:** **EXPENSE PERIOD:** From 1/16/2015 To 3/5/2015

EMPLOYEE INFORMATION:

Name Susan Hurley Position Special Events SSN 257-23-6980

Department Director of Promotions and Special Events Manager Gil Langley Signature

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
1/16/2015	37524552-548151	Rosemont Catering Co - Chicago Show				$3.00				$3.00
1/17/2015	37524552-548151	Rosemont Catering Co - Chicago Show				$6.50				$6.50
1/24/2015	37524552-548151	Tip for Car Service - NY Times Show		$20.00						$20.00
1/22/2015	37524552-548151	Tip for Airport Bus Transport - NY Times		$5.00						$5.00
1/27/2015	37524552-548151	Tip for Airport Bus Transport - NY Times		$5.00						$5.00
3/3/2015	37524552-548151	Airport Water & Snack- Best of Atlanta Show				$10.87				$10.87
3/3/2015	37524552-548151	Adult Beverage - Best of Atlanta Show				$15.90				$15.90
3/4/2015	37524552-548151	Adult Beverage - Best of Atlanta Show				$12.72				$12.72
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ 30.00	$ -	$ 48.99	$ -	$ -	$ -	Flo

APPROVED: Deb A Parker **NOTES:**

Subtotal	$ 78.99
Advances	
Total	$ 78.99

1/24/15 20.00
CAR SERVICE

1/22/15 5.00 AIRPORT BUS

1/27/15 5.00 AIRPORT BUS

MARRIOTT

SUBTOTAL

CASH TIPS - NY TIMES SHOW

1/17/15

Rosemont Catering Co.

DONALD E. STEPHENS CONVENTION CENTER

Cash Receipt $ 3.00

X _____
CASHIER SIGNATURE

Chicago Travel : Trade

"WATER"

548151

Rosemont Catering Co.

DONALD E. STEPHENS CONVENTION CENTER

1-16-15

Cash Receipt $ 6.50

X RCC

CASHIER SIGNATURE

Chicago Travel : Trade

"water : Soda" 54015 SR

HMSHOST
FC STARBUCKS COFFEE
JACKSONVILLE AIRPORT

303295 Maranda

CHK 8532 GST 2
MAR03'15 11:28AM

TO GO

1 FRP CHAI CRM	V	5.65
1 WTR FIJI L		4.79
SUBTOTAL		10.44
JAA SECURITY FEE		0.03
TAX		0.40
AMOUNT PAID		10.87
CASH		20.00
CHANGE		9.13

-303295 Closed MAR03 11:28AM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

MICHAEL MCNAMEE
904-741-0040 EXT 11
MICHAEL.MCNAMEE@HMSHOST.COM

BEST OF ATLANTA SHOW

WATER & SNACK AIRPORT

STONEY RIVER
1640 CUMBERLAND MALL
ATLANTA, GA 30339
(678) 305-9229

70 PM P

Tbl 205/2 Chk 3588 Gst 0
Mar03'15 05:15PM

---

1 Gl Prisoner	15.00
Subtotal	15.00
Tax	0.90
Total	15.90

Amount Due 15.90

****

Check Total %:
15% = $2.39
18% = $2.86
20% = $3.18

Now accepting reservations at
www.stoneyriver.com

STONEY RIVER
1640 CUMBERLAND MALL
ATLANTA, GA 30339
(678) 305-9229

70 PM P

Tbl 205/2 Chk 3588 Gst 0
Mar03'15 05:15PM

---

1 Gl Prisoner	15.00
Cash	20.00
Subtotal	15.00
Tax	0.90
Payment	15.90
Change Due	4.10

----------70 Check Closed----------
----------Mar03'15 05:53PM----------

BEST of Atlanta SHOW

Sushi Do

ROCKS

419 JOSE 2

'BL 1/32 6698

MAR04'15 9:35PM

---

1 COPPER CAB 9OZ	12.00
Subtotal	12.00
Tax	0.72
Total:	12.72
CASH	12.72

--419 CLOSED MAR04 10:07PM----

Best of Atlanta Show

SY151 d&

5507

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/2/2015

PAY TO THE ORDER OF Susan Hurley

$ **78.99

Seventy-Eight and 99/100********** DOLLARS

Susan Hurley

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005507⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5507

Susan Hurley 4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	1-16/3-5	78.99	78.99		78.99
					Check Amount	78.99

First Coast Communit 78.99

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5507

Susan Hurley 4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	1-16/3-5	78.99	78.99		78.99
					Check Amount	78.99

First Coast Communit 78.99

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: My Agency visit **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 3/19/2015 To 3/20/2015

EMPLOYEE INFORMATION:

Name Amy Lacroix Position _____ SSN

Department _____ Manager _____ Signature Amy Lacroix

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
3/13/2015	37524552-548151	Hyatt Regency hotel stay; Melissa Hille, My Agency meeting Friday, 3/20	$271.07							$271.07
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ 271.07	$ -	$ -	$ -	$ -	$ -	$ -	$271.07

APPROVED: Amy Lacroix / Bill Leigh

NOTES: _____

Subtotal $ 271.07

Advances

Total $ 271.07

HYATT REGENCY

Hyatt Regency Savannah
2 West Bay Street
Savannah, GA 31401
Tel: 912-238-1234
Fax: 912-944-3678

INFORMATION INVOICE

Payee Amy Lacroix
Two West Bay Street
Savannah GA 31401
United States

Room No. 0778
Arrival 03-19-15
Departure 03-21-15
Page No. 1 of 1
Folio Window 2
Folio No.

Confirmation No. 5899189401
Group Name

Date	Description		Charges	Credits
03-19-15	Guest Room		239.00	
03-19-15	State Tax		16.73	
03-19-15	Occupancy Tax		14.34	
03-19-15	Occupancy Fee		1.00	
03-21-15	Visa	XXXXXXXXXXXX4143 XX/XX		271.07
	Total		271.07	271.07
	Balance		0.00	

Guest Signature

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

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

Thank you for choosing Hyatt Regency Savannah

We hope you enjoyed your stay with us.

If you have any comments or questions please contact Customer Service via e-mail at qualitysavrs@hyatt.com

For inquiries concerning your bill, please call 888-588-6308

Please remit payment to:
PO Box 198873
Atlanta, GA 30384

We hope to welcome you back to Hyatt Regency Savannah

548151

5499

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/2/2015

PAY TO THE ORDER OF Amy Lacroix

$ **271.07

Two Hundred Seventy-One and 07/100********** DOLLARS

Amy Lacroix
110 South 15th St
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005499⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5499

Amy Lacroix

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	3/19-3/20	271.07	271.07		271.07
					Check Amount	271.07

First Coast Communit 271.07

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5499

Amy Lacroix

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	3/19-3/20	271.07	271.07		271.07
					Check Amount	271.07

First Coast Communit 271.07

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TARGET MARKETING

11404 Cronridge Drive • Owings Mills, MD 21117
443-394-6677 • 443-394-6688 (FAX)

REMIT TO:
Target Marketing Group
11404 Cronridge Drive
Owings Mills, MD 21117

INVOICE

Customer # 105450
Job # 354479

SOLD TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

SHIP TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

Via UPS GROUND
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	02/24/15	03/03/15	03/03/15	354479

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
1500	1500		302	Chap Ice Cherry Lip Balm	0.530	EA	795.00

PLEASE VISIT OUR WEB SITE
www.tmgroup.com

*******TO INSURE PAYMENT IS APPLIED ACCURATELY**********PLEASE INCLUDE STUB OR REFERENCE CUSTOMER# & INVOICE # ON CHECK******PLEASE MAIL CHECK TO CORPORATE ADDRESS: 11404 CRONRIDGE DRIVE**

Terms Net 30	795.00 Sub-total	0.00 Insurance	87.64 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	882.64 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB
TARGET MARKETING,

03/03/15
Invoice date

Invoice 354479
Order # 354479

Job #

AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 882.64

548180

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

547

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/12/2015

PAY TO THE ORDER OF Target Marketing, INC

$ **882.64

Eight Hundred Eighty-Two and 64/100********** DOLLAR

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

⑈005470⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

547

Target Marketing, INC

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	354479	882.64	882.64		882.64
					Check Amount	882.64

First Coast Communit 882.64

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

547

Target Marketing, INC

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	354479	882.64	882.64		882.64
					Check Amount	882.64

First Coast Communit 882.64

#548250

STR, Inc.
735 E. Main Street
Hendersonville, TN 37075
USA

Tel: +1 (615) 824-8664
Fax: +1 (615) 824-3848
e-mail: receivables@str.com

Invoice
335482

Amy Lacroix
Amelia Island, Fernandina Beach
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Amy Lacroix
Amelia Island, Fernandina Beach
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Account	*Purchase Order / Ref.*	*Invoice*	*Date*	Terms
21617		335482	26-Mar-2015	Due on receipt

Item	*Quantity*	*Description*	*Unit Price*	*Extended Price*
TDAILY	1	2 Weeks Daily Data Fernandina Beach, FL Area Sels	87.50	87.50

GrandTotal: US$ 87.50

Please detach & remit with payment

Amelia Island, Fernandina Beach
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Amount to remit: US$ 87.50
Invoice: 335482
Write Account: 21,617 on payment

Remit to: STR, Inc.
735 E. Main Street
Hendersonville, TN 37075
USA

5506

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/2/2015

PAY TO THE ORDER OF STR Inc

$ **87.50

Eighty-Seven and 50/100********** DOLLARS

Security features. Details on back.

STR Inc
735 E Main St
Hendersonville TN 37075

MEMO

AUTHORIZED SIGNATURE

⑈005506⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5506

STR Inc

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	335482	87.50	87.50		87.50
					Check Amount	87.50

First Coast Communit 87.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5506

STR Inc

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	335482	87.50	87.50		87.50
					Check Amount	87.50

First Coast Communit 87.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
3/1/2015	9623

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Due Date
3/1/2015

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
Seaside Amelia Inn	March	1/2 page	1	1,275.00	1,275.00

637.50 548.20

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$1,275.00
Payments/Credits	$0.00
Balance Due	$1,275.00

OFFERING
15% OFF
Our Regular Rate For the Month of March
Includes complimentary breakfast each morning, WiFi and covered parking.
Sunday-Thursday only. Not valid March 12-15 and not valid with other discounts.

SEASIDE AMELIA INN

AMELIA ISLAND FLORIDA

2900 ATLANTIC AVENUE, AMELIA ISLAND, FL 32034
844.347.5282 | SEASIDEAMELIAINN.COM
INFO@SEASIDEAMELIAINN.COM

CONVENIENTLY LOCATED AT MAIN BEACH & JUST MINUTES FROM THE HISTORIC DISTRICT

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
3/1/2015	9626

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Due Date
3/1/2015

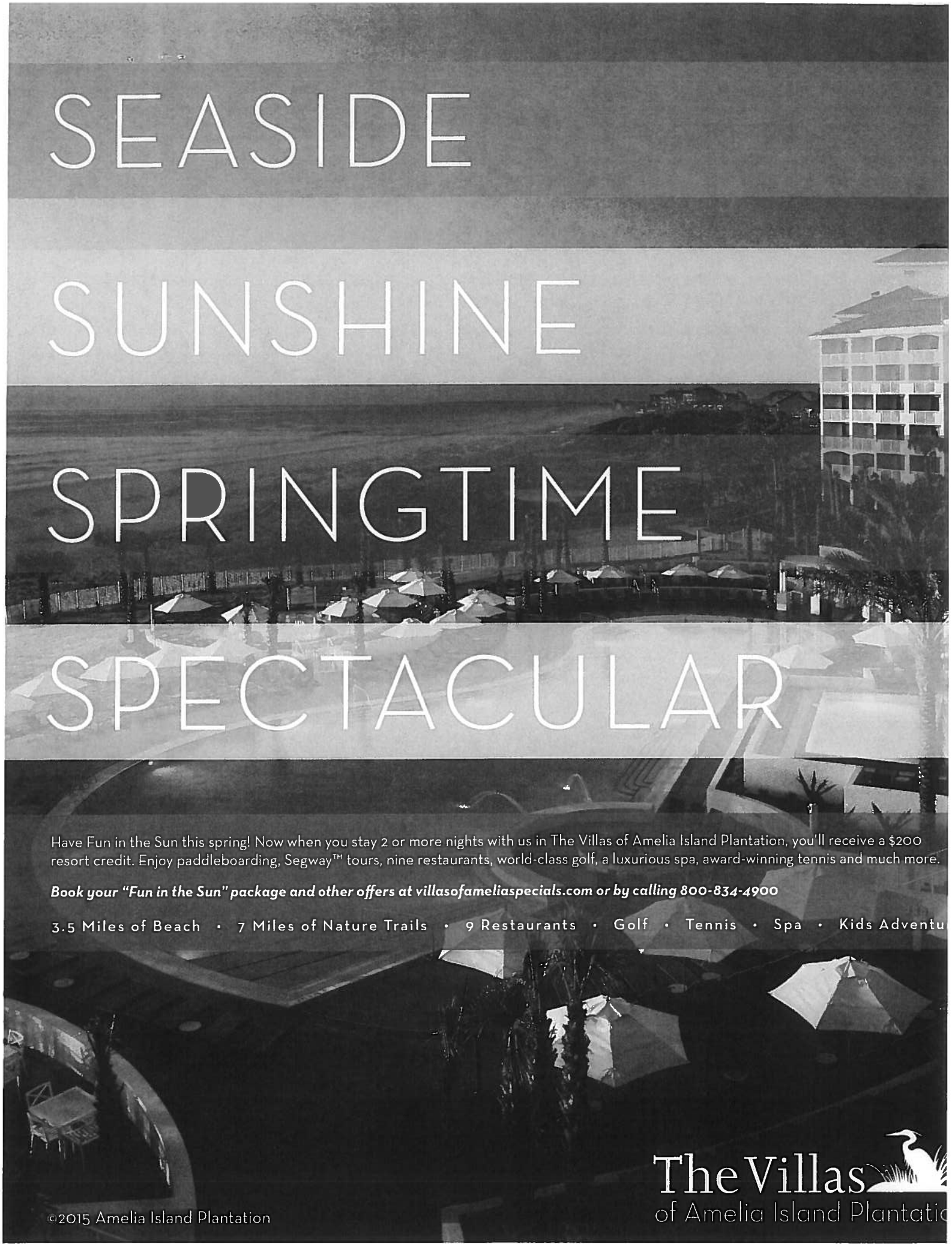
Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
AICVB- Southwest Media Group (Omini)	March	1 page	1	2,155.00	2,155.00

1077.50 548120

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$2,155.00
Payments/Credits	$0.00
Balance Due	$2,155.00


SEASIDE
SUNSHINE
SPRINGTIME
SPECTACULAR
Have Fun in the Sun this spring! Now when you stay 2 or more nights with us in The Villas of Amelia Island Plantation, you'll receive a $200 resort credit. Enjoy paddleboarding, Segway™ tours, nine restaurants, world-class golf, a luxurious spa, award-winning tennis and much more.
Book your "Fun in the Sun" package and other offers at villasofameliaspecials.com or by calling 800-834-4900
3.5 Miles of Beach • 7 Miles of Nature Trails • 9 Restaurants • Golf • Tennis • Spa • Kids Adventu
©2015 Amelia Island Plantation
The Villas
of Amelia Island Plantatio

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
3/1/2015	9624

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Due Date
3/1/2015

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
Amelia Island Bed and Breakfast Association	March	1/2 page	1	1,275.00	1,275.00

548120 637.50

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$1,275.00
Payments/Credits	$0.00
Balance Due	$1,275.00

OFFERING
15% OFF
Our Regular Rate For the Month of March
Includes complimentary breakfast each morning, WiFi and covered parking.
Sunday-Thursday only. Not valid March 12-15 and not valid with other discounts.

SEASIDE AMELIA INN

AMELIA ISLAND FLORIDA

2900 ATLANTIC AVENUE, AMELIA ISLAND, FL 32034
844.347.5282 | SEASIDEAMELIAINN.COM
INFO@SEASIDEAMELIAINN.COM

CONVENIENTLY LOCATED AT MAIN BEACH & JUST MINUTES FROM THE HISTORIC DISTRICT

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
3/1/2015	9625

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Due Date
3/1/2015

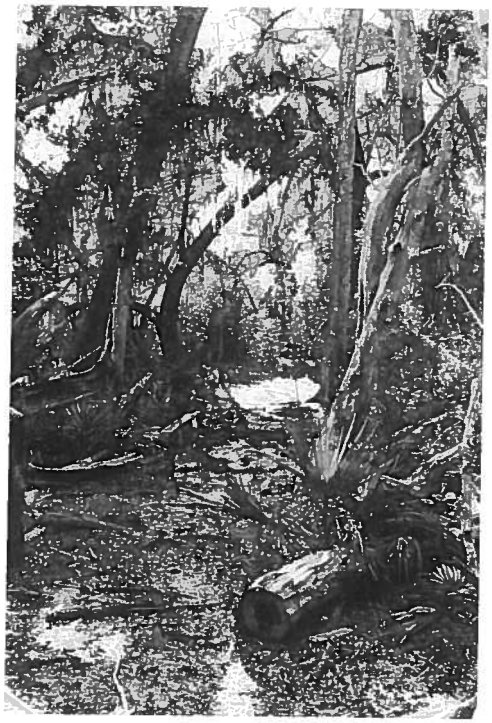
Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine-Residence Inn Amelia	March	1/3 page	1	935.00	935.00

407.50 548120

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$935.00
Payments/Credits	$0.00
Balance Due	$935.00



A wooded pathway that winds around the island is perfect for contemplative hikes.

moon getaway," Hill says, in his take-off version of a five stars hotel rating. "No agenda, no clocks, no deadlines. Just fun."

In truth, Eagle Island can't really be compared to any other vacation destinations. It is one of the few private islands in North America that can be rented in its entirety, and at nightly rates that are within reach of people who aren't millionaires.

The spacious wooden lodge sleeps up to 12 people, with two bedrooms on the first floor, an upstairs loft bedroom, and a large downstairs room that includes a queen bed, two bunk beds, a full bath and laundry, TV and a ping pong table.

A 1,500 square foot screened porch wraps around the entire building, which also has a large heated screened outdoor shower room on ground level. A 6-person hot tub on the porch faces a fireplace. The living room also has a TV and fireplace and flows into a spacious fully equipped kitchen and dining area. The lodge also has high speed internet, plenty of firewood, and is stocked with bed and bath linens.

Guests bring their own groceries, or they can order them online from a local Harris Teeter, where they will be picked up and delivered to the island at no extra charge. They can also hire local chef Paula Clark to come cook a low country boil and/or her "Five Moon Oysters" in the lodge's large outdoor ground floor kitchen, which is equipped

Return from intimate Chamber Music concerts to your inspired suite, just 2 blocks from Amelia's shores. Chamber Music Festival guests receive a glass of champagne upon arrival, served in souvenir glasses as mementos of your stay. Greet the morning with a full hot breakfast, and enjoy scheduled evening socials that offer extra value and more opportunities for new memories to be made. Our complimentary island shuttle can take you to and from any of the Festival's concerts - and more! - from 9am to 9pm!

Our award-winning staff looks forward to accommodating you.

Residence Inn® Marriott

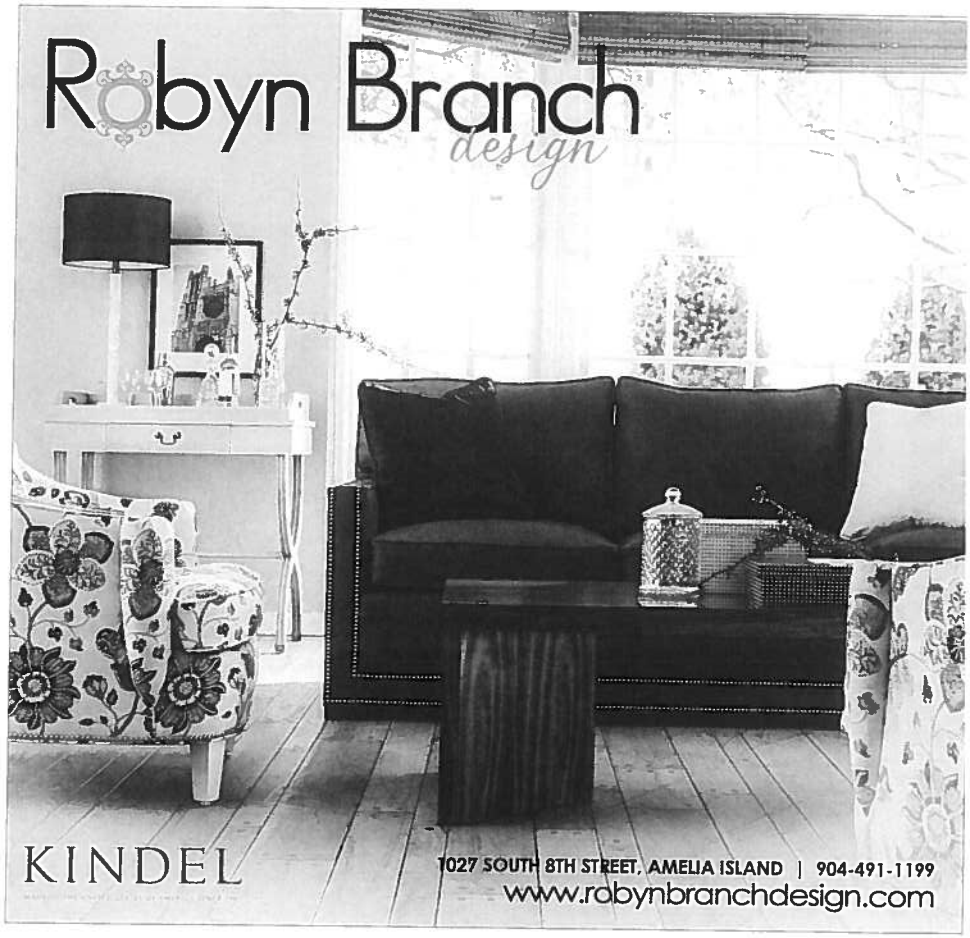
Amelia Island's Treasure

- DISCOVER US! -

RESIDENCE INN AMELIA ISLAND
2301 Sadler Road
Fernandina Beach

Discover More and book your stay by using booking code "**3Z6**" at **www.residenceinnameliaisland.com** or by calling **866-245-6099**.

2014 Winner Certificate of Excellence



5489

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/26/2015

PAY TO THE ORDER OF Beson4 Media Group Inc

$ **5,640.00

Five Thousand Six Hundred Forty and 00/100********** DOLLARS

Beson4 Media Group Inc
13500 Sutton Park Drive St 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005489⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5489

Beson4 Media Group Inc — 3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	9623	1,275.00	1,275.00		1,275.00
3/26/2015	Bill	9626	2,155.00	2,155.00		2,155.00
3/26/2015	Bill	9624	1,275.00	1,275.00		1,275.00
3/26/2015	Bill	9625	935.00	935.00		935.00
					Check Amount	5,640.00

First Coast Communit 5,640.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5489

Beson4 Media Group Inc — 3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	9623	1,275.00	1,275.00		1,275.00
3/26/2015	Bill	9626	2,155.00	2,155.00		2,155.00
3/26/2015	Bill	9624	1,275.00	1,275.00		1,275.00
3/26/2015	Bill	9625	935.00	935.00		935.00
					Check Amount	5,640.00

First Coast Communit 5,640.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OK Amy LaCr
#54820

INVOICE

Southbound

ATLANTA MAGAZINE CUSTOM MEDIA
DEPT 78854, P.O. BOX 78000, DETROIT, MI 48278-0854
404-527-5500 · 404-527-5575 (FAX)

INVOICE DATE	INVOICE NO.	PAGE
3/16/15	3215	1

DUE DATE	TERMS
4/16/15	Net 30 days

BILLED TO

Amelia Island TDC
Attn: Amy LaCroix
2398 Sadler Rd., Ste 200
Amelia Island, FL 32034
USA

SOLD TO

AME100
Amelia Island TDC
Attn: Amy LaCroix
2398 Sadler Rd., Ste 200
Amelia Island, FL 32034
USA

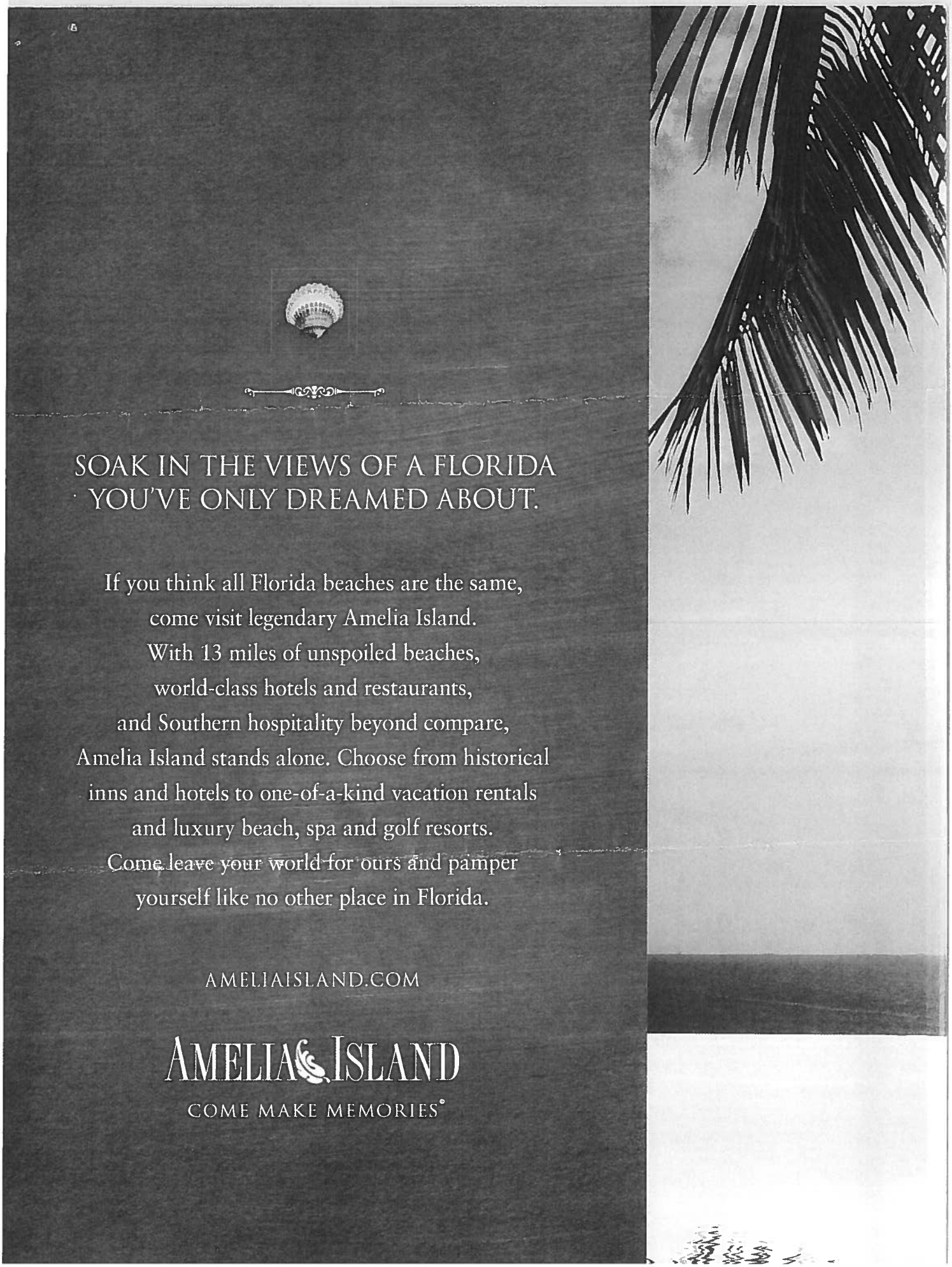
CUSTOMER	CONTRACT	ISSUE DATE	PAGE NUMBER	PUBLICATION
AME100	3660	Apr 2015	C1+	Custom Publishing SOUTHBOUND

QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
1	LL	DOUBLE PG COLOR	4,430.00

Account Executive
Whitney Ford

SALE AMOUNT	4,430.00
SALES TAX	0.00
TOTAL	4,430.00
PAYMENTS	0.00
BALANCE DUE	4,430.00

Thank You for Your Advertising!


SOAK IN THE VIEWS OF A FLORIDA
YOU'VE ONLY DREAMED ABOUT.
If you think all Florida beaches are the same,
come visit legendary Amelia Island.
With 13 miles of unspoiled beaches,
world-class hotels and restaurants,
and Southern hospitality beyond compare,
Amelia Island stands alone. Choose from historical
inns and hotels to one-of-a-kind vacation rentals
and luxury beach, spa and golf resorts.
Come leave your world for ours and pamper
yourself like no other place in Florida.
AMELIAISLAND.COM
AMELIA ISLAND
COME MAKE MEMORIES®

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

548

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/26/2015

PAY TO THE ORDER OF Atlanta Magazine

$ **4,430.00

Four Thousand Four Hundred Thirty and 00/100********** DOLLAR

Atlanta Magazine
Dept 78854
PO BOX 78000
Detroit MI 48278-0854

MEMO

AUTHORIZED SIGNATURE

⑈005488⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

548

Atlanta Magazine

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	3215	4,430.00	4,430.00		4,430.00
					Check Amount	4,430.00

First Coast Communit 4,430.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

548

Atlanta Magazine

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	3215	4,430.00	4,430.00		4,430.00
					Check Amount	4,430.00

First Coast Communit 4,430.00

OK Amy Lacroix #548120

INVOICE

AFFLUENT MEDIA

CUSTOMER NO: 600110731
INVOICE NO: 600096015
INVOICE DATE: 03/31/2015

Please make checks payable to
Time Inc. Affluent Media Group
Lockbox 223545
Pittsburgh PA 15251-2545
Payable In US Dollars

Wire Transfer in US Dollars to
BNY Mellon
500 Ross Street
Pittsburgh, PA 15262
TR # 043000261
Swift Code IRVTUS3NXXX
Account 102-3247

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
AMY LACROIX
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034

INVOICE DATE: 03/31/2015
TERMS: Net 20 Days

INVOICE NO: 600096015
P.O. NO:

Line	Description	Quantity	Unit Amt	Amount Due
1	AMELIA ISLAND TOURISM DEVELOPMENT COUNCIL VISIT FLORIDA SPECIAL SECTION IN TRAVEL & LEISURE APRIL 2015, FOOD & WINE MAY 2015; DIGITAL TRAVEL&LEISURE.COM AND FOOD&WINE.COM MARCH 1, 2015 - MAY 31, 2015	0.00	0.00	27,820.00

TOTAL AMOUNT DUE : USD 27,820.00

Time Inc. Affluent Media Group
1120 Avenue of the Americas
New York NY 10036

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
AMY LACROIX
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034

INV# 600096015

INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN
Report Action: INVOICE

Run Date 04/01/2015
Run Time 12:04:21

Business Unit	Number of Bills	Total Invoice Amount	Currency
MULAF	1	27,820.00	USD

Total number of bills printed: 1

Advertisement

Florida

Events + Festivals

WHATEVER YOUR PASSION, FLORIDA'S GOT YOU COVERED. HERE ARE JUST A FEW SPRING AND SUMMER HAPPENINGS THROUGHOUT THE SUNSHINE STATE.

Sarasota Film Festival
Sarasota
APRIL 10–19
See the best independent films from new and veteran filmmakers, including features, documentaries, shorts, and kid-friendly pics.
sarasotafilmfestival.com

Miami Rum Renaissance Festival
Miami
APRIL 17–19
Discover a remarkable range of fine rums and participate in celebrity seminars, workshops, and cocktail competitions.
rumrenaissance.com

The Festival of Chocolate 2015
Tampa
APRIL 18–19
Savor all things chocolate at this annual event, which includes delicacies from the best local and regional chocolatiers and confection companies; chocolate and wine pairings; demonstrations by world-renowned pastry chefs; a chocolate museum; and chocolate contests.
festivalofchocolate.com

SUN 'n FUN International Fly-in & Expo
Lakeland
APRIL 21–26
Watch daily airshows performed by top aerobatic stars and demonstration flights by military precision jet teams, along with more than 500 exhibitors and vendors, forums, workshops, and speakers.
sun-n-fun.org

VISITFLORIDA.COM

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

5508

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/2/2015

PAY TO THE ORDER OF Time Inc Affluent Media Group

$ **27,820.00

Twenty-Seven Thousand Eight Hundred Twenty and 00/100********** DOLLARS

Time Inc Affluent Media Group
Lockbox 223545
Pittsburgh PA 15251-2545

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005508⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5508

Time Inc Affluent Media Group 4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	600096015	27,820.00	27,820.00		27,820.00
					Check Amount	27,820.00

First Coast Communit 27,820.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5508

Time Inc Affluent Media Group 4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	600096015	27,820.00	27,820.00		27,820.00
					Check Amount	27,820.00

First Coast Communit 27,820.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OK Amy Lacroix
#548120

Garden & Gun Magazine LLC
409 King Street, Ste 200
Charleston, SC 29403

GARDEN & GUN

p 843.795.1195 f 843.795.1512 www.gardenandgun.com

Date: 3/24/2015

Invoice #: 4581

Advertiser:

Bill To
Amelia Island CVB Attn: Amy Lacroix 2398 Sadler Road, Ste 200 Amelia Island, FL 32034

Please send all payments to:
Garden & Gun
Attn: Aileen Lewis
409 King Street, Suite 200
Charleston, SC 29403

Item	Issue	Description	Amount
Advertising	April/May 2015	Full Page Four Color Visit Florida Co-op	15,410.00

Total **$15,410.00**

We will gladly take a credit card payment with a 2% processing fee.

Payment is due net within 30 days of the invoice date. Following that, interest will be charged at the rate of 1.5% per month.

AMELIA ISLAND

AN ELEVATED SOUTHERN SPIRIT

Breathtaking landscapes meet the comfort of Southern hospitality at Amelia Island, Northeast Florida's destination for elevated rest and relaxation. Sprawled across thirteen miles of Appalachian quartz sand beaches, Amelia Island woos guests with luxury accommodations, water sports, spa packages, championship golf courses, and an impressive roster of esteemed restaurants. Forget the everyday get-away...memories start here.

ONLY ONE FLORIDA BEACH RISES ABOVE THE REST.

If you think all Florida beaches are the same, come visit legendary Amelia Island. With its historical inns, world-class seaside resorts, gracious Southern hospitality and 13 miles of unspoiled beaches, Amelia Island stands alone.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

VISITFLORIDA.COM

5503

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/2/2015

PAY TO THE ORDER OF Garden & Gun

$ **15,410.00

Fifteen Thousand Four Hundred Ten and 00/100********** DOLLARS

Garden & Gun
Attn:Aileen Lewis
409 King Street Ste 200
Charleston SC 29403

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005503⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5503

Garden & Gun

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	4581	15,410.00	15,410.00		15,410.00
					Check Amount	15,410.00

First Coast Communit 15,410.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5503

Garden & Gun

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	4581	15,410.00	15,410.00		15,410.00
					Check Amount	15,410.00

First Coast Communit 15,410.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OK Lydecia
#548120

COASTAL LIVING

Original Invoice

1271 AVENUE OF THE AMERICAS NEW YORK, NY 10020

INVOICE NO: 1492656
DATE: 03/26/2015
PAYMENT TERMS: Net 20 Days
DUE DATE: 04/15/2015

PAYABLE TO: COASTAL LIVING
Lockbox 223545
Pittsburgh PA 15251-2545

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
ATT: ACCOUNTS PAYABLE
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034

BRAND: AMELIA ISLAND TOURISM DEVEL

Currency Stated In: US Dollar

Issue Date	Edition	Space Description	Page	Rate	Net Amount
04/01/2015	East	1/2 4C BLD	092D	38,500.00	
		CONTRACT DISCOUNT		(20,264.70)	
		Net Prior To Agency Commission		18,235.30	
		AGY		(2,735.29)	
		Net Total			15,500.01
				Total Due	USD 15,500.01

ALL ADVERTISEMENTS ARE GOVERNED BY THE TERMS
AND CONDITIONS OF THE APPLICABLE RATE CARD
PLEASE DIRECT INQUIRIES TO CR_CUSTOMERSERVICE@TIMEINC.COM
OR CALL 212-522-3021

PHOTO COURTESY OF KEY WEST

overlooking the Atlantic. Set on 10 lush acres, this family owned resort offers a portal into old Florida hospitality and unpretentious charm. The resort boasts Fort Lauderdale's largest private beach, where bright yellow umbrellas and striped cabanas lend a lively splash of color to the powder white sand. Hammocks invite guests to laze under the swaying palms. Adults gravitate to the 6,000-square foot spa, a European-style sanctuary for an aromatherapy massage or pampering pedicure while children love to play in the shallow lagoon pool whose center island hosts live music at sunset.

The Florida Keys dazzle visitors with their unsurpassed natural beauty both above and below the crystal clear water. In Key West, the southernmost outpost of the 120-mile island chain, a fabulous mix of history, cultures, iconic legends, and lore infuses the scene. Bahamian and Cuban influences enliven the music, arts and cuisine. A host of luminaries have called Key West home. Playwright Tennessee Williams lived out his days in a quiet cottage while Papa Hemingway penned some of his finest work right here. Literature lovers should take a guided tour of the Ernest Hemingway Museum, while bird and flora fans should visit the Audubon House & Tropical Gardens to see the original hand-painted lithographs of the famed naturalist. Theater, art galleries, and music festivals further fuel the Key West's creative spirit.

For aquatic adventures, there's year-round, world-class fishing abound whether you're hooking marlins or swordfish in the deep blue or catching tarpon and bonefish in the backcountry. Divers can explore the continental United States' only living-coral barrier reef that teems with marine life. Coral caves, dramatic overhangs, shipwrecks and miles of reef make this underwater playground a diver's dream come true.

Beyond its beautiful beaches, Jacksonville, aka JAX, is a vibrant thriving city that appeals to sports enthusiasts, theater-goers, music fans, foodies, and craft beer connoisseurs. Pick up a craft beer passport and hop on the Jax Ale Trail, a self-guided sudsy tour of all beer-related activity in the area, including eight local breweries, countless brew pubs and beer-centric eateries. With 19 local JAX toques on the "Best Chefs America" list, there are endless epicurean adventures to be had around town from dining at upscale bistros and hook-to-fork eateries to experiencing food trucks and fish camps. Jacksonville also stands out as a Top 25 Arts Destination in the nation, home to myriad respected institutions such MOCA, the Cummer

SOAK IN THE VIEWS
OF A FLORIDA YOU'VE ONLY
DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

5501

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/2/2015

PAY TO THE ORDER OF Coastal Living

$ **15,500.01

Fifteen Thousand Five Hundred and 01/100********** DOLLARS

Coastal Living
Lockbox 223545
Pittsburgh PA 15251-2545

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back

⑈005501⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5501

Coastal Living

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	1492656	15,500.01	15,500.01		15,500.01
					Check Amount	15,500.01

First Coast Communit 15,500.01

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5501

Coastal Living

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	1492656	15,500.01	15,500.01		15,500.01
					Check Amount	15,500.01

First Coast Communit 15,500.01

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Seaside

INVOICE

INVOICE DATE	INVOICE NUMBER
03/01/15	XQ566203

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE

Charlotte magazine HOME & garden

Charlotte wedding

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC

BILL TO #: 131832
** E0001X I001 D1267244469 P2483375 0001:0005

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
3	03/01/2015	1X		BARRY, JANET	99

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine 1/2 PAGE HORZ	1,800.00
Sub Total	1,800.00

548120 $900 CVB
Seaside 900 co/op

INVOICE TOTAL	$1,800.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$1,800.00	03/01/15	XQ566203

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP DATE
SIGNATURE	TELEPHONE NO

Fax payments to (706) 821-6628

BILL TO:

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

OFFERING 15% OFF
of regular rate for
the month of March.
SUNDAY-THURSDAY ONLY
Rate includes complimentary
breakfast, Wi-Fi, and Parking
Not valid during March 12-15
and not valid with
other discounts

SEASIDE AMELIA INN

AMELIA ISLAND FLORIDA

2900 ATLANTIC AVENUE, AMELIA ISLAND, FL 32034
844.347.5282| SEASIDEAMELIAINN.COM

YOU'LL LOVE

what we've *done* with the place.

[EXPAND YOUR HORIZONS IN BLACK MOUNTAIN, N.C.]

Are you ready for an experience so authentic only Nature herself could have created it? Then come to Black Mountain, the front porch of Western North Carolina. Stroll through our historic downtown and explore our unique gift shops, galleries and Appalachian-style craft stores. Your visit will be that perfect mix of outdoor adventure and relaxing getaway that only Black Mountain can offer.

BLACK MOUNTAIN
NORTH CAROLINA
The Little Town That Rocks

Visit ExploreBlackMountain.com

Residence Inn

INVOICE

INVOICE DATE	INVOICE NUMBER
03/01/15	XQ566206

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE | Charlotte magazine's HOME & garden | Charlotte wedding

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC

BILL TO #: 131832
** E0001 I004 D1267244481 P2483375 0004:0005

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
1	03/01/2015	1X		THURMOND, RICHARD	91

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine 1/2 PAGE HORZ	1,800.00
Sub Total	1,800.00

548120 $900 CVB
Res Inn 900 Co-op

INVOICE TOTAL	$1,800.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$1,800.00	03/01/15	XQ566206

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO.

Fax payments to: (706) 821-6628

BILL TO:

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

Chetola Resort at Blowing Rock

BLUE RIDGE WINE & FOOD FESTIVAL PACKAGES

April 16-19, 2015

"CREATE YOUR OWN" WINE FESTIVAL PACKAGE

Accommodations for 2 or 3 nights and tickets to the Grand Wine Tasting. **Two nights from $192 per person**

"DELUXE" WINE FESTIVAL PACKAGE

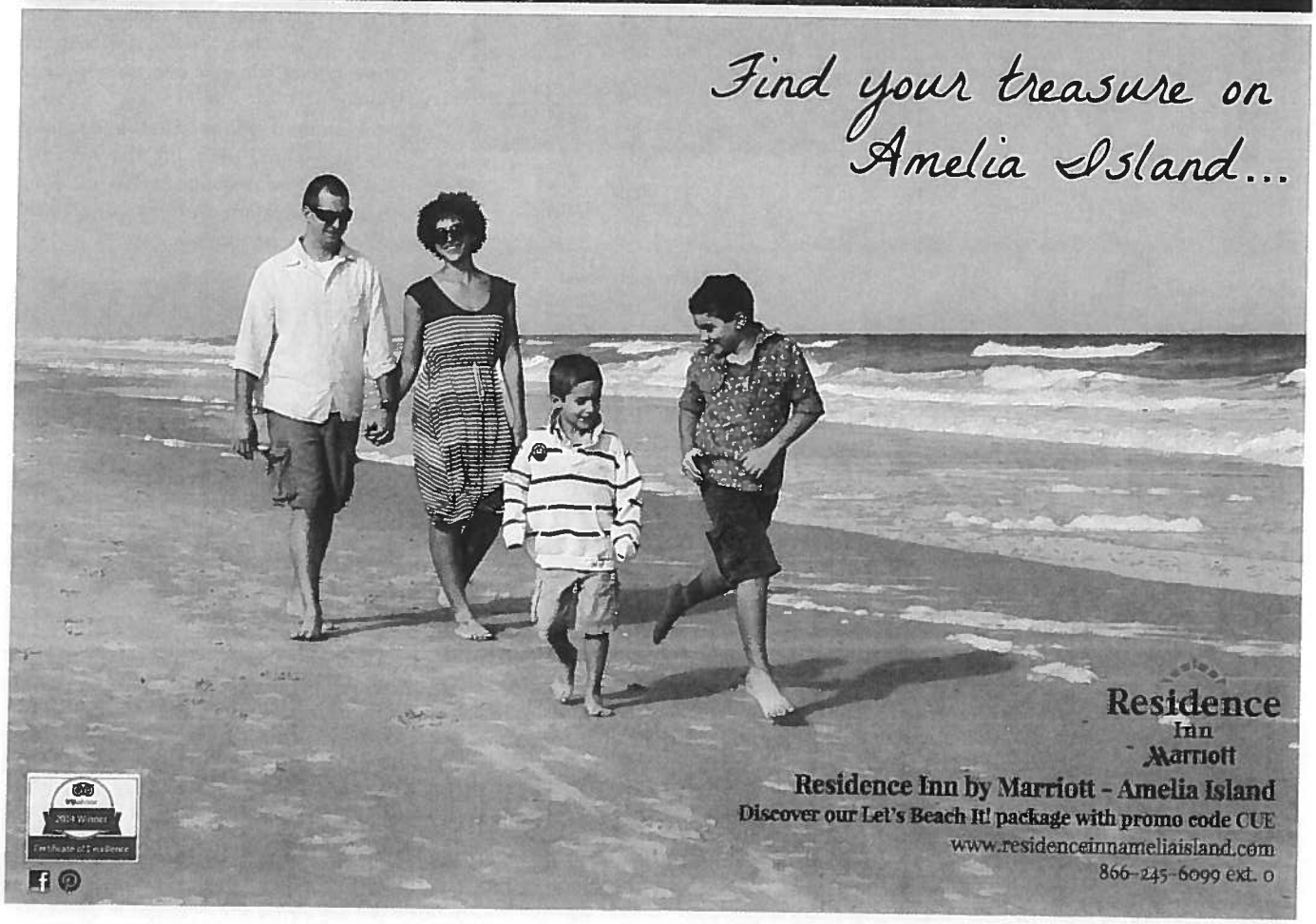
Accommodations for 2 or 3 nights, tickets to the Grand Wine Tasting and $50 Gift Card to Timberlake's Restaurant (per couple). **Two nights from $217 per person**

3RD NIGHT FREE WINE PACKAGES

Available only in condominiums. Combine with any above package. **Three nights from $240 per person | Two nights from $208 per person**

Chetola

800-243-8652 | www.Chetola.com



B&B

INVOICE

INVOICE DATE 03/01/15

INVOICE NUMBER XQ566207

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE

HOME & garden

wedding

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC

BILL TO #: 131832
** E0001 I005 D1267244487 P2483375 0005:0005

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
1	03/01/2015	1X		THURMOND, RICHARD	103

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine 1/2 PAGE HORZ	1,800.00
Sub Total	1,800.00

548130 900 CVB
B+B 900 Co/op

INVOICE TOTAL	$1,800.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$1,800.00	03/01/15	XQ566207

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP DATE
SIGNATURE	TELEPHONE NO.

Fax payments to (706) 821-6628

BILL TO:

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

The curtain rises on another day
IN HISTORIC ABINGDON.
HOW WILL YOU SPEND IT?

Share a candlelit
DINNER FOR TWO.

Enjoy live music and
FINE LOCAL WINE.

Rekindle the romance
AT A COZY B&B.

IT'S ALWAYS PLAY TIME IN ABINGDON

888.489.4144 · VISITABINGDONVIRGINIA.COM

Abingdon VIRGINIA

Virginia is for Lovers

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island
Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

Amelia Island Bed & Breakfast Association

Explore and discover our unique area and exceptional accommodations. These intimate retreats cater to the individual tastes of the Florida vacation traveler. Amelia Island's bed and breakfast inns and boutique hotels are distinctive in flavor, but each is committed to Southern hospitality. Each inn and boutique hotel offers a full breakfast, essential comforts of home, quality amenities and on-site hosts with a wealth of knowledge about what to see, do and eat on Amelia Island. Experience the best of Florida at our premier inns. Stay and enjoy a delightful experience.

ameliaislandinns.com

Chetola Resort at Blowing Rock

SPRING ADVENTURES

Spring signals the arrival of festivals and outdoor adventures. What better time than spring to take advantage of Chetola's "made to order" packages?

Blue Ridge Wine and Food Festival – April 16-19, 2015 – Wine Tastings, Winemaker Dinners, Corkscrew 5K, Reserve Tastings, Seminars and Craft Beer Tastings round out the festival's 10th year. Chetola offers a Create Your Own Package that includes two night's accommodations and tickets to the Grand Wine Tasting. The Deluxe Wine Festival Package features two night's accommodations, admission to the Grand Wine Tasting and a $50 gift card to Timberlake's Restaurant. In condominiums only, guests can reserve either package for three nights and the third night is free. Wine festival packages include the option of signing up for the Chetola 5K and attending a Reserve Wine Tasting. Wine Festival packages start at $192 per person, double occupancy.

Orvis Fly Fishing Packages – Wade trips and float trips include two night's accommodations, equipment, instruction, transportation, lunch and professional guide.

Sporting Clay Packages – Half day packages include two night's accommodations, targets and shells, transportation, instruction and equipment.

Chetola Sporting Club – located at Blue Ridge Mountain Club and scheduled to open in Summer, 2015, the club features a sporting clay course, fly fishing, archery, ATV adventures and horseback riding.

Chetola Resort at Blowing Rock
185 Chetola Lake Dr.
Blowing Rock, NC 28605
828-295-5500
chetola.com

Amelia Island's Treasure: Let's Beach It!

You don't have to go far to get your Florida on. Just 18 miles inside the first Florida exit, Amelia Island is a refuge for those looking to get a taste of natural Florida. Thirteen miles of pristine quartz beaches line the eastern border, and the historic district on the northwest side offers 50 blocks of shops and restaurants. As Charlotte connoisseurs, we know you appreciate fine arts and culture along with a vibrant dining scene. Enjoy each of those—accompanied by a sea breeze propagated by an ocean that reliably waits within a 5-minute drive of any point on the island.

Similarly, the Residence Inn by Marriott of Amelia Island waits to accommodate your stay. As the island's 2013 Large Business of the Year, 2014 Marriott Guest Service Platinum Award Winners, and #1 out of 11 hotels on TripAdvisor, we consider ourselves experts of our area as well. Fernandina Beachcombers. Curators of experiences. The ultimate hosts for inbound visitors. We offer a complimentary island shuttle, holiday-based events, sightseeing, fitness options including exclusive beach yoga sessions and guided bike tours, and we invite you to discover our destination-themed packages—specifically the Let's Beach It! package (special rate code: CUE).

We are Amelia Island's Treasure – Discover Us!

Amelia Residence Inn
residenceinnameliaisland.com
866-245-6099 ext.0
2301 Sadler Rd.
Fernandina Beach, FL 32034

Ritz

INVOICE

INVOICE DATE	INVOICE NUMBER
03/01/15	XQ566205

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE

Charlotte magazine's HOME & garden

wedding

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC

BILL TO #: 131832
** E0001 I003 D1267244477 P2483375 0003:0005

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
1	03/01/2015	1X		THURMOND, RICHARD	17

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine FULL PAGE	2,820.00
Sub Total	2,820.00

548120 1410 CVB
Ritz 1410 co-op

INVOICE TOTAL	$2,820.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$2,820.00	03/01/15	XQ566205

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP DATE
SIGNATURE	TELEPHONE NO

Fax payments to (706) 821-6628

BILL TO:

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

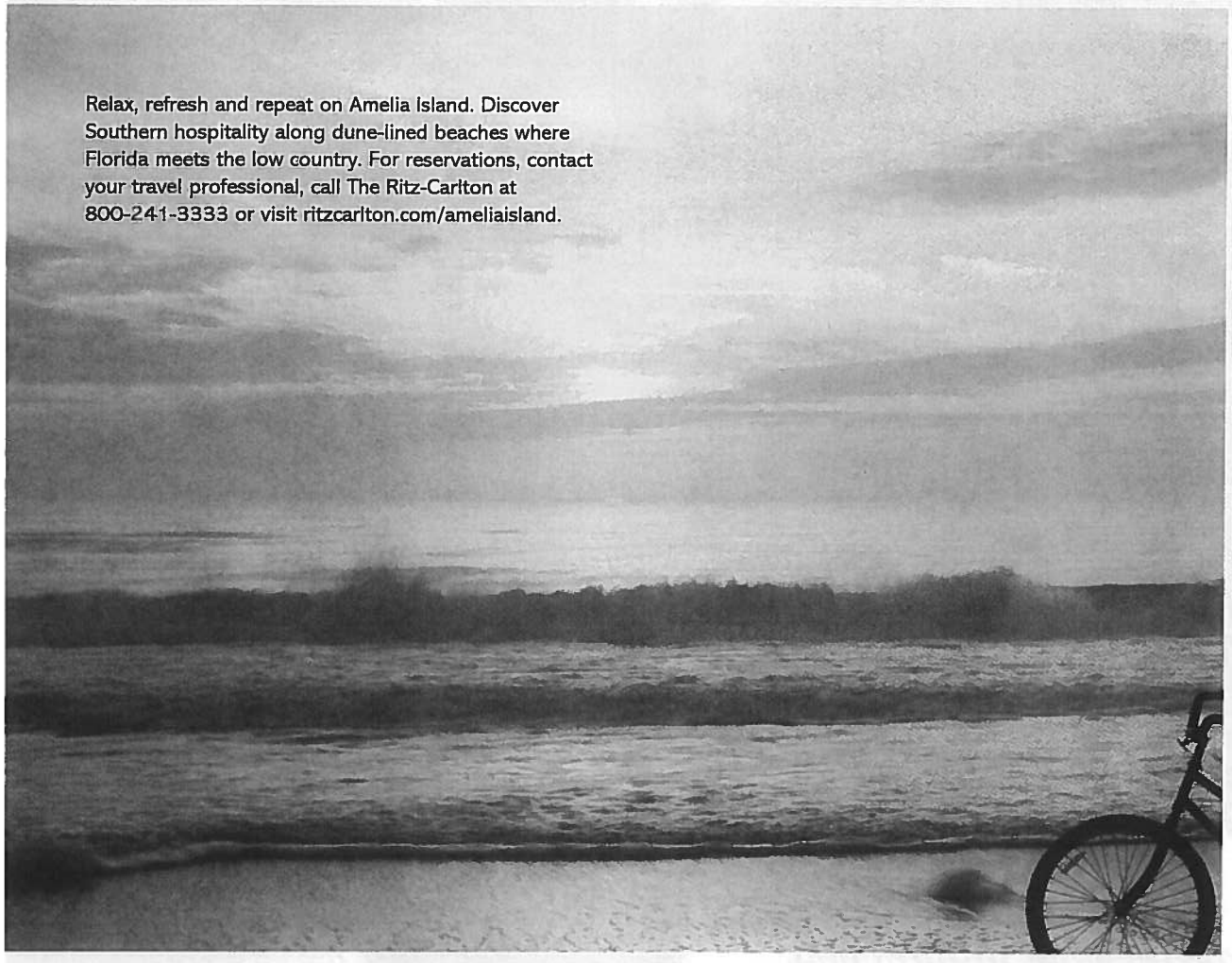
LET
US
STAY
WITH
YOU.®

Let us show you a beach where the world disappears.

Let us find tide pools on horseback.

Let us stoke the fire for one more s'more.

Let us turn a taste of the good life into a memory of a lifetime.



THE RITZ-CARLTON®
AMELIA ISLAND

2015 The Ritz Carlton Hotel Company, L.L.C.

COB

INVOICE

INVOICE DATE	INVOICE NUMBER
03/01/15	XQ566204

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE

Charlotte magazines HOME & garden

Charlotte wedding

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC

BILL TO #: 131832
** E0001 I002 D1267244473 P2483375 0002:0005

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
3	03/01/2015	1X		THURMOND, RICHARD	101

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine FULL PAGE	2,820.00
Sub Total	2,820.00

548120

INVOICE TOTAL	$2,820.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$2,820.00	03/01/15	XQ566204

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO.

Fax payments to: (706) 821-6628

BILL TO:

AMELIA ISLAND-CVB / TDC
Attn: AMY LARIOX
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

MOTHER NATURE'S FAVORITE CHILD

Time to laugh. To come together. To experience new things. To capture mental snapshots and family portraits. To give those you love what they want most – time with you. Moments like this don't happen every day. Then again, there's nothing everyday about an Amelia Island vacation rental. From condos to townhomes to beachfront mansions, it's time to find yours.

AMELIAISLAND.COM/MOTHERNATURE

AMELIA ISLAND

COME MAKE MEMORIES®

Come Make Memories on Amelia Island, Florida

Amelia Island, located in Northeast Florida, offers visitors an enchanting destination featuring breathtaking natural beauty combined with a unique southern charm, a collection of upscale accommodations and a wide array of exciting outdoor activities. Showcasing 13 miles of uncrowded beaches and pristine Atlantic waters, Amelia Island features luxurious spas, championship golf courses, and delectable dining.

The destination's colorful past is recalled daily at intriguing historical sites such as Fort Clinch State Park and the Amelia Island Museum of History. Nature enthusiasts enjoy miles of hiking and biking trails throughout the island, first rate birding opportunities, and the chance to hunt for shells and shark's teeth along the beaches. Guests can tour our scenic waterways through river cruises, kayaking and Stand Up Paddleboard excursions.

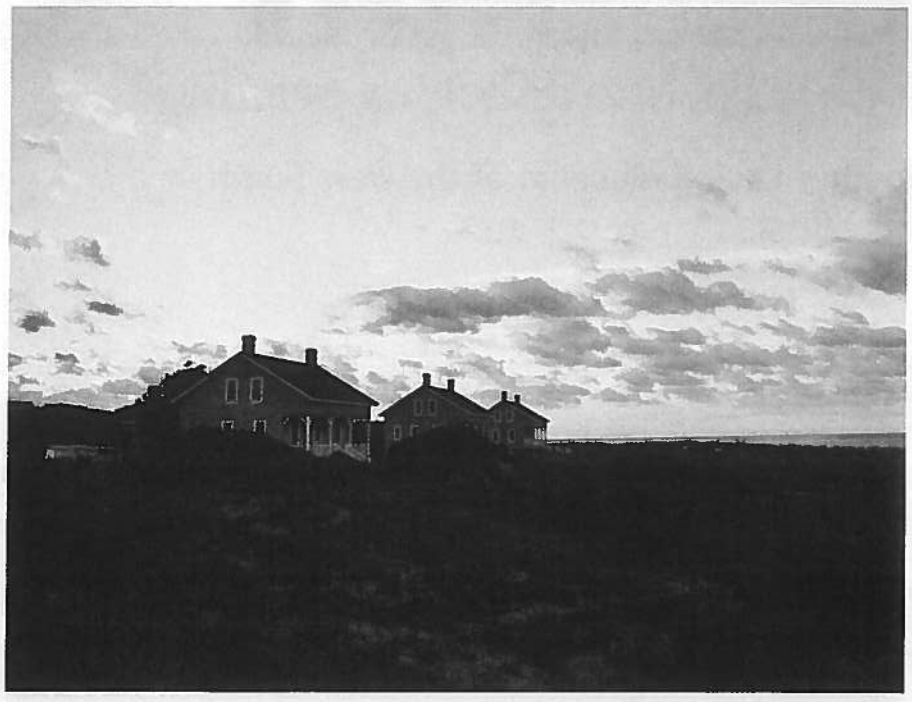
Those looking for adventure can enjoy a bird's eye view of Amelia Island while "trike" flying and skydiving. Downtown Fernandina Beach offers a 50-block historic district with many structures dating back to the late 19th century, including many Victorian-style mansions. Shoppers will love strolling along quaint Centre Street, featuring a delightful experience that spares the heavy hand of mass commercialization.

Forget the everyday getaway; come make memories on Amelia Island. For visitor information and online planning, visit ameliaisland.com.

Amelia Island
904-277-0717 or 1-800-2Amelia
Amelialsland.com

Experience the Exceptional Nature of Bald Head Island

When you board the ferry for the 20-minute ride to Bald Head Island, you leave your car and your cares on the mainland.



Just a few hours from Charlotte, Bald Head is the southernmost of North Carolina's barrier islands, marked by the legendary Cape Fear. Transportation here is by golf cart, bike or your own two feet, making for a relaxing pace.

With 10,000 of the island's 12,000 total acres set aside as preserves, the island is renowned for its natural beauty. Stroll 14 miles of uncrowded beaches. Paddle a tidal creek by kayak, canoe or Stand Up Paddleboard. Or hike miles of walking trails through a lush maritime forest.

While you're here, play the Bald Head Island Club golf course, one of the best in the Carolinas, and enjoy the pools at the island's two oceanfront clubs. Climb Old Baldy Lighthouse, circa 1817. Be sure to set aside time to relax at the island's welcoming spa.

Whether you're looking for a cozy cottage for a couple's getaway or a spacious home large enough for the entire family, Bald Head Island Limited Property Management offers the island's highest quality vacation rentals in the most desired locations, including oceanfront, marshfront, forest and marina.

Bald Head Island
877-344-7401 | getawaytobhi.com

5504

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/2/2015

PAY TO THE ORDER OF Morris Visitor Publications, LLC

$ **11,040.00

Eleven Thousand Forty and 00/100********** DOLLARS

Morris Visitor Publication
PO Box 1584
Augusta, GA 30903
USA

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005504⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5504

Morris Visitor Publications, LLC 4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	XQ566203	1,800.00	1,800.00		1,800.00
4/2/2015	Bill	XQ566206	1,800.00	1,800.00		1,800.00
4/2/2015	Bill	XQ566207	1,800.00	1,800.00		1,800.00
4/2/2015	Bill	XQ566205	2,820.00	2,820.00		2,820.00
4/2/2015	Bill	XQ566204	2,820.00	2,820.00		2,820.00
					Check Amount	11,040.00

First Coast Communit 11,040.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5504

Morris Visitor Publications, LLC 4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	XQ566203	1,800.00	1,800.00		1,800.00
4/2/2015	Bill	XQ566206	1,800.00	1,800.00		1,800.00
4/2/2015	Bill	XQ566207	1,800.00	1,800.00		1,800.00
4/2/2015	Bill	XQ566205	2,820.00	2,820.00		2,820.00
4/2/2015	Bill	XQ566204	2,820.00	2,820.00		2,820.00
					Check Amount	11,040.00

First Coast Communit 11,040.00

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
4/21/2015	11435

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 4-23-15

APPROVED Gil Langley mc

Budget Number	Description	Amount
	37523552 548120 Paradise Advertising media buy targeting Chicago NY NJ Washington DC Baltimore	4,996.73
	37523552 548120 Paradise Advertising media buys for New York	5,872.00
	37523552 548120 Paradise Advertising media buy for Chicago area	2,735.00
	37523552 548120 Paradise Advertising media buys for New york	10,042.00
	Total Reimbursable Expenses	23,645.73
	37523552 548110 Paradise Advertising stock photography for website	234.12
	37523552 548110 Paradise Advertising. labor for southbound spring/summer 2015 spread	255.00
	37523552 548110 Paradise Advertising labor for ad for Washingtonian April 2015	223.75
	37523552 548110 Paradise Adverising labor for ad for Travel & Leisure April 2015	192.50
	37523552 548110 Paradise Advertising labor for Coastal Living April ad	255.00
	37523552 548110 Paradise Advertising labor for Chicago Magazine April ad	255.00
	37523552 548110 Paradise Advertising labor for LGBT Madden Media ad	161.25
	Total Reimbursable Expenses	1,576.62
	37523552 548330 UPS delivery of information	24.22
	37523552-548330 USPS: Postage refill for monthly fullfillment	6,000.00
	37523552 548330 UPS shipment of materials	35.02
	37523552 548330 Creative Printing delviery of visitor guides	72.60
	37523552 548330 UPS shipment of Visitor Guides for a group	21.78
	37523552 548330 Creative Printing delivery of vistor guides to Residence Inn	99.00
	37523552 548330 UPS shipment of materials	87.80
	37523552 548330 Creative Printing mailing services for March	1,353.42
	37523552 548330 Creative Printing shipping of Visitor guides AAA east and Glenn Hosken	60.07
	37523552 548330 Creative Printing delivery of Visitor guides to storage	143.75
	37523552 548330 Creative Printing shipping of Visitor guides	391.88
	37523552 548330 UPS shipment of materials	34.38
	Total Reimbursable Expenses	8,323.92
	Total	
	Balance Due	

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
4/21/2015	11435

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548019 FPU service for Depot	29.50
	37524552 548019 AT&T service at Depot	45.51
	37524552 548019 City of Fernandina Utility dept garbage pickup for depot	32.30
	37524552 548019 Florida Public Utilities services for Depot	30.73
	Total Reimbursable Expenses	138.04

Total	$33,684.31
Balance Due	$33,684.31

AL
#548120

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4035
Invoice Date	2/23/2015
Due Date	3/25/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Geo-targeting Chicago, NY, NJ, Washington DC, Baltimore January 2015
PO 3753552-548120

Amelia Island Media Buys 2015
Expenses: $4,247.22

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
1/1/2015	IO-1207	Sojern, Inc.	4,247.22
		Insertion Order Subtotal:	$4,247.22

	$4,247.22
Commission	**$749.51**
Invoice Total	**$4,996.73**
Amount Due	**$4,996.73**

RW

updated 12-31-14

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate
Revision #1 - Revised to extend campaign & add markets

DATE: December 30, 2014
CLIENT: Amelia Island
JOB TYPE: Winter Campaign
MEDIA: Online

Media	Space	# of Impressions	Date		Gross Cost
Sojern Traveler Platform					
Geo-targeted to Boston, Chicago, New York/New Jersey, Philadelphia, Pittsburgh, Washington D.C. & Baltimore	300x250 expandable to 600x300 including video	3,090,909	1/5/15 - 5/5/15	$	20,000.00
	Performance Study on travelers	850,000	1/5/15 - 5/5/15		ADDED VALUE
			Sizmek 3rd Party Serving Fees	$	5,439.99
		3,940,909			

Material Deadline: 12/22/14 by noon
Contact: Athena Romanelli; Athena.Romanelli@sojern.com

TOTAL (Gross) $ 25,439.99

Client: [signature] Date: 12-31-14

Media: [signature] Date: 12-30-14

Account Service: [signature] Date: 12-30-14

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

SOJERN

Please remit payment to:
Sojern, Inc
DEPT CH 16895
Palatine, IL 60055-6895
Questions? Please email:
accounting@sojern.com

Invoice

Date	Invoice #
1/31/2015	14683

Bill To
Paradise Advertising & Marketing 150 Second Avenue North, Suite 800 St. Petersburg, FL 33701 USA

Customer Information

Campaign Information

This invoice includes January billing only.		
IO/Opportunity Name		
Amelia Isl_Winter 2015_STP		
IO No.		
eAzF7		
Account Manager	Sales Rep	Terms
Megan Nemitz	AR	Due on receipt

Placement Name	Contract Units	Actual Units	Rate	Cost
CHI, NY/NJ, WDC, BAL	3090909	772221	5.50	4,247.22

For a current W-9 go to
www.sojern.com/w9

Wire Information:
Account Name: Sojern, Inc Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA#: 121140399 Bank Acct #: 3300840415
Swift Code: SVBKUS6S

Total	USD 4,247.22
Pymts/Credits	USD 0.00
Balance Due	USD 4,247.22

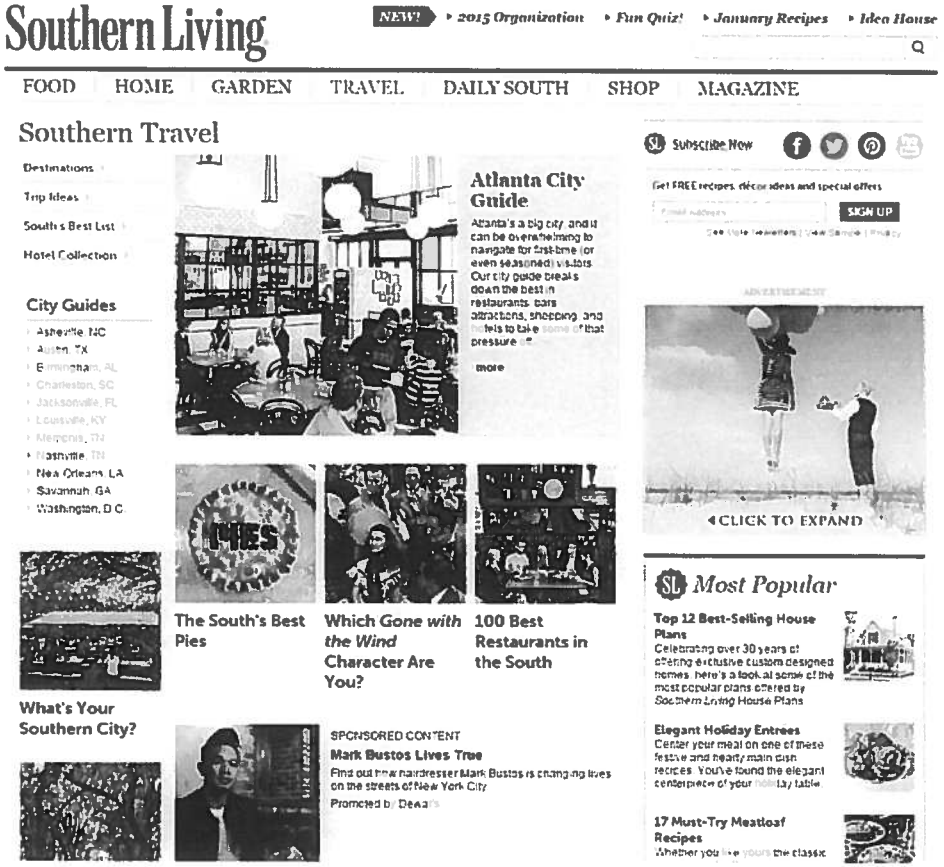
Estimate #

Delivery Report For: Amelia Island
Campaign Name: Amelia Isl_Winter 2015_STP
Start Date: 1/5/2015
End Date: 1/31/2015
Account Manager: Megan Nemitz (megan.nemitz@sojern.com)
For Delivery Through: 1/31/2015

SOJERN
Engage Travelers

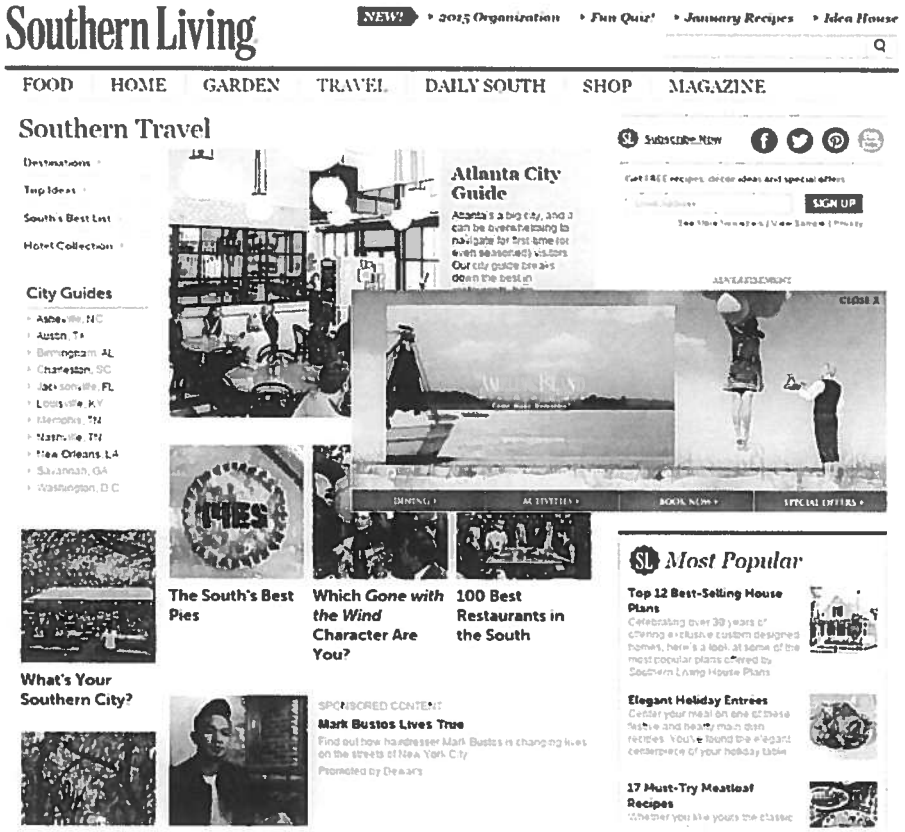
ONLINE PLACEMENTS					
Creative Size	**Start Date**	**End Date**	**Impressions**	**Clicks**	**CTR**
Amelia Island Winter_300x250_expandable	1/5/2015	1/31/2015	772,219	522	0.07%
		ONLINE Total:	***772,219***	***522***	***0.07%***

300x250



SOJERN

300x250 Expanded



SOJERN

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4069
Invoice Date	3/2/2015
Due Date	4/1/2015

AL

Project 2014-AMI-1240 - Amelia Island Media Buys 2015

375a3550-948120

New York February 2015

Amelia Island Media Buys 2015
Expenses: $5,872.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1256	1/26/2015 - 2/22/2015	5,872.00
		Broadcast Order Subtotal:	$5,872.00

$5,872.00

Invoice Total **$5,872.00**

Amount Due **$5,872.00**

RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign New York/New Jersey
MEDIA: Cable Television

Media Estimate

Media	Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots		Gross Cost
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision) Far Hills, NJ (Comcast)	Food Network, Golf Channel, Travel Channel, The Weather Channel	1/5/15	3/1/15	557	$	17,000.00

System Index against Primary target:

Yorktown Heights	241
Huntington, NY	209
Far Hills, NJ	272

Approximate Units per week: 72

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 28,597 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 31.2%/2.4 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 17,000.00

Client: _____ Date: 11-13-14

Media: _____ Date: 11-3-14

Account Service: RW

Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 822-3288 Fax: (727)822-3722

649 Fifth Avenue South, Suite 2 27, Naples, FL 34102
Phone: (239) 495-1874 Fax: (239) 495-0973

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: February 9, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Incremental Schedule
MEDIA: Cable Television

Media Estimate

Media	Soft Systems	Networks	Timeframe	Total # of Additional Spots	Total Additional Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	2/12/15 - 3/1/15	368	$ 10,000.00
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	2/12/15 - 3/1/15	410	$ 9,999.00
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision)	Food Network, Golf Channel, Travel Channel, The Weather Channel	2/12/15 - 3/1/15	428	$ 12,778.00
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	2/12/15 - 3/1/15	170	$ 5,980.00
		Total Additional Spots across all markets		1,376	

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 38,757.00

Client: _____ Date: _____

Media: _____ Date: 2-9-15

Account Service: _____ Date: 2-9-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

849 Fifth Avenue South, Suite 217, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3684321 **Date:** Feb 26, 2015
Order No: 62096656
Broadcast Month: February - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	New York	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	7911
System Name:	Comcast/Far Hills, NJ			**Sales Person:**	Krueger,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3684321 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/26/2015	FOOD	Mon	30	19:48	Diners DriveIns and Dives	AMIWC15D	58.00
01/29/2015	FOOD	Thu	30	22:48	Duff Till Dawn	AMIWC15E	58.00
01/30/2015	FOOD	Fri	30	18:19	Diners DriveIns and Dives	AMIWC15E	58.00
01/31/2015	FOOD	Sat	30	22:23	Chopped	AMIWC15E	58.00
02/01/2015	FOOD	Sun	30	23:56	Cutthroat Kitchen	AMIWC15D	58.00
02/02/2015	FOOD	Mon	30	23:18	Diners DriveIns and Dives	AMIWC15C	58.00
02/03/2015	FOOD	Tue	30	20:53	Chopped	AMIWC15A	58.00
02/04/2015	FOOD	Wed	30	19:46	Diners DriveIns and Dives	AMIWC15B	58.00
02/05/2015	FOOD	Thu	30	23:24	Cutthroat Kitchen	AMIWC15A	58.00
02/07/2015	FOOD	Sat	30	21:24	Chopped	AMIWC15A	58.00
02/08/2015	FOOD	Sun	30	21:23	Worst Cooks in America	AMIWC15B	58.00
02/09/2015	FOOD	Mon	30	20:23	Kids Baking Championship	AMIWC15C	58.00
02/10/2015	FOOD	Tue	30	19:24	Chopped	AMIWC15B	58.00
02/11/2015	FOOD	Wed	30	20:48	Mystery Diners	AMIWC15B	58.00
02/12/2015	FOOD	Thu	30	23:23	Chopped Canada	AMIWC15B	58.00
02/13/2015	FOOD	Fri	30	23:48	Diners DriveIns and Dives	AMIWC15B	58.00
02/14/2015	FOOD	Sat	30	16:23	Guys Grocery Games	AMIWC15A	58.00
02/14/2015	FOOD	Sat	30	21:17	Diners DriveIns and Dives	AMIWC15B	58.00
02/15/2015	FOOD	Sun	30	16:18	Diners DriveIns and Dives	AMIWC15C	58.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 27, 2015

Estimate #174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3684321 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/15/2015	FOOD	Sun	30	16:44	Diners DriveIns and Dives	AMIWC15A	58.00
02/15/2015	FOOD	Sun	30	17:17	Diners DriveIns and Dives	AMIWC15C	58.00
02/15/2015	FOOD	Sun	30	18:21	Worst Cooks in America	AMIWC15A	58.00
02/16/2015	FOOD	Mon	30	16:18	Barefoot Contessa	AMIWC15A	58.00
02/16/2015	FOOD	Mon	30	17:18	The Pioneer Woman	AMIWC15A	58.00
02/16/2015	FOOD	Mon	30	22:19	Diners DriveIns and Dives	AMIWC15C	58.00
02/16/2015	FOOD	Mon	30	23:48	Diners DriveIns and Dives	AMIWC15A	58.00
02/17/2015	FOOD	Tue	30	18:23	Chopped	AMIWC15A	58.00
02/17/2015	FOOD	Tue	30	19:23	Chopped	AMIWC15C	58.00
02/17/2015	FOOD	Tue	30	20:53	Chopped	AMIWC15A	58.00
02/17/2015	FOOD	Tue	30	23:53	Chopped	AMIWC15B	58.00
02/18/2015	FOOD	Wed	30	16:48	Barefoot Contessa	AMIWC15A	58.00
02/18/2015	FOOD	Wed	30	17:48	Southern at Heart	AMIWC15C	58.00
02/18/2015	FOOD	Wed	30	20:19	Mystery Diners	AMIWC15B	58.00
02/18/2015	FOOD	Wed	30	22:52	Restaurant Impossible	AMIWC15A	58.00
02/19/2015	FOOD	Thu	30	16:23	Kids Baking Championship	AMIWC15C	58.00
02/19/2015	FOOD	Thu	30	17:22	Worst Cooks in America	AMIWC15A	58.00
02/19/2015	FOOD	Thu	30	17:55	Worst Cooks in America	AMIWC15B	58.00
02/19/2015	FOOD	Thu	30	18:52	Chopped	AMIWC15C	58.00
02/19/2015	FOOD	Thu	30	21:53	Kids Baking Championship	AMIWC15C	58.00
02/20/2015	FOOD	Fri	30	17:16	Diners DriveIns and Dives	AMIWC15B	58.00
02/20/2015	FOOD	Fri	30	18:18	Diners DriveIns and Dives	AMIWC15B	58.00
02/20/2015	FOOD	Fri	30	21:19	Diners DriveIns and Dives	AMIWC15A	58.00
02/20/2015	FOOD	Fri	30	22:21	Diners DriveIns and Dives	AMIWC15A	58.00
02/20/2015	FOOD	Fri	30	23:16	Diners DriveIns and Dives	AMIWC15C	58.00
02/21/2015	FOOD	Sat	30	16:24	Guys Grocery Games	AMIWC15B	58.00
02/21/2015	FOOD	Sat	30	18:53	Chopped	AMIWC15A	58.00
02/21/2015	FOOD	Sat	30	19:23	Chopped	AMIWC15B	58.00
02/21/2015	FOOD	Sat	30	21:24	Chopped	AMIWC15C	58.00
02/22/2015	FOOD	Sun	30	16:18	Duff Till Dawn	AMIWC15B	58.00
02/22/2015	FOOD	Sun	30	17:24	Chopped	AMIWC15A	58.00
02/22/2015	FOOD	Sun	30	20:52	Guys Grocery Games	AMIWC15A	58.00
02/22/2015	FOOD	Sun	30	22:26	Cutthroat Kitchen	AMIWC15C	58.00
02/22/2015	FOOD	Sun	30	23:55	Cutthroat Kitchen	AMIWC15A	58.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3684321 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/26/2015	GOLF	Mon	30	21:45	Feherty	AMIWC15D	5.00
01/27/2015	GOLF	Tue	30	22:17	Tin Cup	AMIWC15E	5.00
01/28/2015	GOLF	Wed	30	21:46	Feherty	AMIWC15D	5.00
01/29/2015	GOLF	Thu	30	21:40	PGA Tour Golf	AMIWC15E	5.00
01/30/2015	GOLF	Fri	30	21:20	LPGA Tour Golf	AMIWC15D	5.00
02/02/2015	GOLF	Mon	30	21:42	Big Break Palm Beaches	AMIWC15A	5.00
02/04/2015	GOLF	Wed	30	20:34	Lesson Tee Live	AMIWC15C	5.00
02/05/2015	GOLF	Thu	30	23:17	PGA Tour Golf	AMIWC15A	5.00
02/06/2015	GOLF	Fri	30	22:59	PGA Tour Golf	AMIWC15A	5.00
02/07/2015	GOLF	Sat	30	21:47	PGA Tour Golf	AMIWC15B	5.00
02/08/2015	GOLF	Sun	30	23:39	PGA Tour Golf	AMIWC15B	5.00
02/09/2015	GOLF	Mon	30	22:17	Big Break Palm Beaches	AMIWC15C	5.00
02/10/2015	GOLF	Tue	30	19:54	Champions Tour Learning Center	AMIWC15C	5.00
02/12/2015	GOLF	Thu	30	22:57	PGA Tour Golf	AMIWC15A	5.00
02/13/2015	GOLF	Fri	30	18:18	Golf Central	AMIWC15B	5.00
02/14/2015	GOLF	Sat	30	16:45	PGA Tour Golf	AMIWC15A	5.00
02/14/2015	GOLF	Sat	30	17:19	PGA Tour Golf	AMIWC15B	5.00
02/14/2015	GOLF	Sat	30	18:59	PGA Tour Golf	AMIWC15B	5.00
02/14/2015	GOLF	Sat	30	21:20	PGA Tour Golf	AMIWC15A	5.00
02/14/2015	GOLF	Sat	30	21:46	PGA Tour Golf	AMIWC15C	5.00
02/14/2015	GOLF	Sat	30	22:28	PGA Tour Golf	AMIWC15B	5.00
02/15/2015	GOLF	Sun	30	17:48	Big Break Palm Beaches	AMIWC15A	5.00
02/15/2015	GOLF	Sun	30	19:34	PGA Tour Golf	AMIWC15C	5.00
02/15/2015	GOLF	Sun	30	21:33	PGA Tour Golf	AMIWC15C	5.00
02/15/2015	GOLF	Sun	30	22:49	PGA Tour Golf	AMIWC15C	5.00
02/15/2015	GOLF	Sun	30	23:19	PGA Tour Golf	AMIWC15B	5.00
02/16/2015	GOLF	Mon	30	17:27	PGA Tour Golf	AMIWC15B	5.00
02/16/2015	GOLF	Mon	30	19:52	Golf Channel Academy	AMIWC15A	5.00
02/16/2015	GOLF	Mon	30	20:33	The Golf Fix	AMIWC15B	5.00
02/16/2015	GOLF	Mon	30	23:17	Golf Central	AMIWC15B	5.00
02/17/2015	GOLF	Tue	30	17:42	Big Break Palm Beaches	AMIWC15B	5.00
02/17/2015	GOLF	Tue	30	20:55	School of Golf	AMIWC15A	5.00
02/17/2015	GOLF	Tue	30	22:42	PGA Tour Golf	AMIWC15A	5.00
02/17/2015	GOLF	Tue	30	23:51	Golf Central	AMIWC15C	5.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3684321 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/18/2015	GOLF	Wed	30	17:15	Golfing World	AMIWC15B	5.00
02/18/2015	GOLF	Wed	30	20:37	Lesson Tee Live	AMIWC15A	5.00
02/18/2015	GOLF	Wed	30	21:17	Big Break Palm Beaches	AMIWC15B	5.00
02/18/2015	GOLF	Wed	30	22:43	Big Break Palm Beaches	AMIWC15A	5.00
02/19/2015	GOLF	Thu	30	16:45	Golf Central Pre Game	AMIWC15B	5.00
02/19/2015	GOLF	Thu	30	19:47	PGA Tour Golf	AMIWC15A	5.00
02/19/2015	GOLF	Thu	30	22:37	PGA Tour Golf	AMIWC15B	5.00
02/20/2015	GOLF	Fri	30	16:48	Golf Central Pre Game	AMIWC15B	5.00
02/20/2015	GOLF	Fri	30	21:04	PGA Tour Golf	AMIWC15C	5.00
02/20/2015	GOLF	Fri	30	22:20	PGA Tour Golf	AMIWC15A	5.00
02/20/2015	GOLF	Fri	30	22:38	PGA Tour Golf	AMIWC15B	5.00
02/21/2015	GOLF	Sat	30	16:38	LPGA Tour Golf	AMIWC15A	5.00
02/21/2015	GOLF	Sat	30	17:08	LPGA Tour Golf	AMIWC15C	5.00
02/21/2015	GOLF	Sat	30	18:58	PGA Tour Golf	AMIWC15A	5.00
02/21/2015	GOLF	Sat	30	22:03	LPGA Tour Golf	AMIWC15A	5.00
02/21/2015	GOLF	Sat	30	22:59	LPGA Tour Golf	AMIWC15C	5.00
02/22/2015	GOLF	Sun	30	18:45	Golf Central	AMIWC15B	5.00
02/22/2015	GOLF	Sun	30	21:57	PGA Tour Golf	AMIWC15C	5.00
02/22/2015	GOLF	Sun	30	23:40	PGA Tour Golf	AMIWC15B	5.00
01/26/2015	TRAV	Mon	30	23:55	Generic	AMIWC15D	42.00
01/27/2015	TRAV	Tue	30	20:55	Generic	AMIWC15E	42.00
01/28/2015	TRAV	Wed	30	20:52	Generic	AMIWC15E	42.00
01/30/2015	TRAV	Fri	30	21:56	Generic	AMIWC15E	42.00
01/31/2015	TRAV	Sat	30	20:24	Generic	AMIWC15E	42.00
02/01/2015	TRAV	Sun	30	18:54	Generic	AMIWC15D	42.00
02/02/2015	TRAV	Mon	30	21:56	Generic	AMIWC15B	42.00
02/03/2015	TRAV	Tue	30	22:54	Generic	AMIWC15A	42.00
02/04/2015	TRAV	Wed	30	21:55	Generic	AMIWC15C	42.00
02/05/2015	TRAV	Thu	30	22:52	Generic	AMIWC15A	42.00
02/06/2015	TRAV	Fri	30	21:24	Generic	AMIWC15B	42.00
02/07/2015	TRAV	Sat	30	18:56	Generic	AMIWC15A	42.00
02/09/2015	TRAV	Mon	30	21:55	Generic	AMIWC15A	42.00
02/11/2015	TRAV	Wed	30	23:53	Generic	AMIWC15B	42.00
02/12/2015	TRAV	Thu	30	22:30	Generic	AMIWC15C	42.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3684321 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/13/2015	TRAV	Fri	30	22:56	Generic	AMIWC15B	42.00
02/14/2015	TRAV	Sat	30	16:52	Generic	AMIWC15B	42.00
02/14/2015	TRAV	Sat	30	17:54	Generic	AMIWC15A	42.00
02/14/2015	TRAV	Sat	30	18:52	Generic	AMIWC15B	42.00
02/14/2015	TRAV	Sat	30	20:52	Generic	AMIWC15B	42.00
02/14/2015	TRAV	Sat	30	23:24	Generic	AMIWC15B	42.00
02/14/2015	TRAV	Sat	30	23:52	Generic	AMIWC15C	42.00
02/15/2015	TRAV	Sun	30	16:25	Generic	AMIWC15A	42.00
02/15/2015	TRAV	Sun	30	16:55	Generic	AMIWC15C	42.00
02/15/2015	TRAV	Sun	30	20:55	Generic	AMIWC15B	42.00
02/15/2015	TRAV	Sun	30	22:21	Generic	AMIWC15B	42.00
02/15/2015	TRAV	Sun	30	23:57	Generic	AMIWC15C	42.00
02/16/2015	TRAV	Mon	30	16:51	Generic	AMIWC15B	42.00
02/16/2015	TRAV	Mon	30	17:53	Generic	AMIWC15A	42.00
02/16/2015	TRAV	Mon	30	21:53	Generic	AMIWC15B	42.00
02/16/2015	TRAV	Mon	30	23:49	Generic	AMIWC15C	42.00
02/17/2015	TRAV	Tue	30	17:20	Generic	AMIWC15A	42.00
02/17/2015	TRAV	Tue	30	20:22	Generic	AMIWC15B	42.00
02/17/2015	TRAV	Tue	30	20:56	Generic	AMIWC15B	42.00
02/17/2015	TRAV	Tue	30	23:53	Generic	AMIWC15C	42.00
02/18/2015	TRAV	Wed	30	16:55	Generic	AMIWC15C	42.00
02/18/2015	TRAV	Wed	30	17:23	Generic	AMIWC15A	42.00
02/18/2015	TRAV	Wed	30	21:52	Generic	AMIWC15A	42.00
02/18/2015	TRAV	Wed	30	22:21	Generic	AMIWC15A	42.00
02/19/2015	TRAV	Thu	30	16:54	Generic	AMIWC15C	42.00
02/19/2015	TRAV	Thu	30	20:54	Generic	AMIWC15B	42.00
02/19/2015	TRAV	Thu	30	22:29	Generic	AMIWC15B	42.00
02/20/2015	TRAV	Fri	30	17:23	Generic	AMIWC15C	42.00
02/20/2015	TRAV	Fri	30	17:56	Generic	AMIWC15C	42.00
02/20/2015	TRAV	Fri	30	22:25	Generic	AMIWC15C	42.00
02/20/2015	TRAV	Fri	30	23:57	Generic	AMIWC15B	42.00
02/21/2015	TRAV	Sat	30	18:54	Generic	AMIWC15C	42.00
02/21/2015	TRAV	Sat	30	20:52	Generic	AMIWC15C	42.00
02/21/2015	TRAV	Sat	30	21:53	Generic	AMIWC15C	42.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3684321 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/21/2015	TRAV	Sat	30	23:24	Generic	AMIWC15B	42.00
02/22/2015	TRAV	Sun	30	16:22	Generic	AMIWC15A	42.00
02/22/2015	TRAV	Sun	30	16:56	Generic	AMIWC15A	42.00
02/22/2015	TRAV	Sun	30	19:52	Generic	AMIWC15B	42.00
02/22/2015	TRAV	Sun	30	23:56	Generic	AMIWC15A	42.00
01/28/2015	TWC	Wed	30	20:18	Raging Nature	AMIWC15D	5.00
01/29/2015	TWC	Thu	30	20:55	Raging Nature	AMIWC15E	5.00
01/30/2015	TWC	Fri	30	22:21	Why Planes Crash	AMIWC15D	5.00
01/31/2015	TWC	Sat	30	22:18	Highway Thru Hell	AMIWC15E	5.00
02/01/2015	TWC	Sun	30	18:47	Why Planes Crash	AMIWC15D	5.00
02/02/2015	TWC	Mon	30	21:51	Why Planes Crash	AMIWC15A	5.00
02/03/2015	TWC	Tue	30	18:18	Weather Center	AMIWC15C	5.00
02/04/2015	TWC	Wed	30	22:22	Highway Thru Hell	AMIWC15A	5.00
02/06/2015	TWC	Fri	30	22:22	Why Planes Crash	AMIWC15A	5.00
02/07/2015	TWC	Sat	30	18:53	Prospectors	AMIWC15B	5.00
02/09/2015	TWC	Mon	30	20:18	Weather Caught on Camera	AMIWC15C	5.00
02/10/2015	TWC	Tue	30	23:53	Top Ten Worst Hurricanes	AMIWC15C	5.00
02/11/2015	TWC	Wed	30	19:18	Weather Center	AMIWC15A	5.00
02/12/2015	TWC	Thu	30	23:52	Prospectors	AMIWC15A	5.00
02/13/2015	TWC	Fri	30	20:20	Weather Caught on Camera	AMIWC15B	5.00
02/14/2015	TWC	Sat	30	17:47	Fat Guys in the Woods	AMIWC15A	5.00
02/14/2015	TWC	Sat	30	18:47	Fat Guys in the Woods	AMIWC15A	5.00
02/14/2015	TWC	Sat	30	20:51	Prospectors	AMIWC15C	5.00
02/14/2015	TWC	Sat	30	22:18	Prospectors	AMIWC15C	5.00
02/14/2015	TWC	Sat	30	23:51	Prospectors	AMIWC15B	5.00
02/15/2015	TWC	Sun	30	16:18	Prospectors	AMIWC15B	5.00
02/15/2015	TWC	Sun	30	17:51	Prospectors	AMIWC15C	5.00
02/15/2015	TWC	Sun	30	19:18	Prospectors	AMIWC15B	5.00
02/15/2015	TWC	Sun	30	20:18	Prospectors	AMIWC15C	5.00
02/15/2015	TWC	Sun	30	20:52	Prospectors	AMIWC15C	5.00
02/15/2015	TWC	Sun	30	22:51	Highway Thru Hell	AMIWC15C	5.00
02/16/2015	TWC	Mon	30	18:18	Weather Center	AMIWC15B	5.00
02/16/2015	TWC	Mon	30	20:52	Weather Caught on Camera	AMIWC15C	5.00
02/16/2015	TWC	Mon	30	21:52	Why Planes Crash	AMIWC15A	5.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3684321 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/16/2015	TWC	Mon	30	23:17	Why Planes Crash	AMIWC15C	5.00
02/17/2015	TWC	Tue	30	19:18	Weather Center	AMIWC15C	5.00
02/17/2015	TWC	Tue	30	19:51	Weather Center	AMIWC15A	5.00
02/17/2015	TWC	Tue	30	21:55	American Supernatural	AMIWC15C	5.00
02/18/2015	TWC	Wed	30	16:17	Weather Center	AMIWC15C	5.00
02/18/2015	TWC	Wed	30	19:18	Weather Center	AMIWC15C	5.00
02/18/2015	TWC	Wed	30	21:54	Highway Thru Hell	AMIWC15A	5.00
02/18/2015	TWC	Wed	30	22:21	Highway Thru Hell	AMIWC15A	5.00
02/19/2015	TWC	Thu	30	17:52	Weather Center	AMIWC15B	5.00
02/19/2015	TWC	Thu	30	19:52	Weather Center	AMIWC15A	5.00
02/19/2015	TWC	Thu	30	21:53	Prospectors	AMIWC15B	5.00
02/19/2015	TWC	Thu	30	22:53	Prospectors	AMIWC15B	5.00
02/20/2015	TWC	Fri	30	18:18	Weather Center	AMIWC15B	5.00
02/20/2015	TWC	Fri	30	20:53	Weather Caught on Camera	AMIWC15B	5.00
02/20/2015	TWC	Fri	30	22:21	Secrets of the Earth	AMIWC15B	5.00
02/20/2015	TWC	Fri	30	23:22	Secrets of the Earth	AMIWC15C	5.00
02/21/2015	TWC	Sat	30	19:51	Top Ten Most Extreme Places	AMIWC15B	5.00
02/21/2015	TWC	Sat	30	20:52	Highway Thru Hell	AMIWC15C	5.00
02/21/2015	TWC	Sat	30	21:51	Highway Thru Hell	AMIWC15C	5.00
02/21/2015	TWC	Sat	30	23:53	Highway Thru Hell	AMIWC15B	5.00
02/22/2015	TWC	Sun	30	16:21	Why Planes Crash	AMIWC15B	5.00
02/22/2015	TWC	Sun	30	18:51	Why Planes Crash	AMIWC15C	5.00
02/22/2015	TWC	Sun	30	20:19	Why Planes Crash	AMIWC15C	5.00
02/22/2015	TWC	Sun	30	21:21	Why Planes Crash	AMIWC15C	5.00

Total Spots This Invoice	**213**
Actual Gross Billing	**$5,872.00**
Agency Commission	**$880.80**
Net Due Amount	**$4,991.20**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Feb 27, 2015

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

AL

PO: 3752 3552-548/20

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4093
Invoice Date	3/3/2015
Due Date	4/2/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Chicago February 2015

2015 Amelia Island Media Buys
Expenses: $2,735.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1263	1/26/2015 - 2/22/2015	2,735.00
		Broadcast Order Subtotal:	$2,735.00

	$2,735.00
Invoice Total	**$2,735.00**
Amount Due	**$2,735.00**

RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign Chicago
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	1/5/15	3/1/15	608	$ 12,992.00

System Index against Primary target:

Highland Park, IL	364
Barrington, IL	323
Naperville, IL	284
Wheaton-St. Charles, IL	218

Approximate Units per week: 76

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 28,485 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 21.7%/1.6 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 12,992.00

Client: Amy Lucas Date: 11-13-14
Media: Paula A Cato Date: 11-3-14
Account Service: RW Date:

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

100 Second Avenue North, Suite 600, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)823-3773

649 Fifth Avenue South, Suite 2 17, Naples, FL 34102
Phone: (239) 449-6972 Fax: (239) 449-6973

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: February 9, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Incremental Schedule
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Total # of Additional Spots	Total Additional Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	2/12/15 - 3/1/15	368	$ 10,000.00
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	2/12/15 - 3/1/15	410	$ 9,999.00
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision)	Food Network, Golf Channel, Travel Channel, The Weather Channel	2/12/15 - 3/1/15	428	$ 12,778.00
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	2/12/15 - 3/1/15	170	$ 5,980.00
		Total Additional Spots across all markets		1,376	

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ **38,757.00**

Client: _____ Date: _____

Media: _____ Date: 2-9-15

Account Service: _____ Date: 2-9-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

849 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3686740 **Date:** Feb 27, 2015
Order No: 62096655
Broadcast Month: February - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	7882
System Name:	Viamedia/Naperville, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686740 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 7882 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/13/2015	ENT	Fri	30	21:15	The Soup	AMIWC15A	20.00
02/13/2015	ENT	Fri	30	23:50	E! News	AMIWC15B	20.00
02/14/2015	ENT	Sat	30	21:22	Father of the Bride II	AMIWC15C	20.00
02/15/2015	ENT	Sun	30	19:49	Total Divas	AMIWC15A	20.00
02/16/2015	ENT	Mon	30	22:52	Sex and the City	AMIWC15B	20.00
02/18/2015	ENT	Wed	30	18:48	E! News	AMIWC15C	20.00
02/20/2015	ENT	Fri	30	23:49	Fashion Police	AMIWC15A	20.00
02/21/2015	ENT	Sat	30	19:49	Burlesque	AMIWC15B	20.00
01/26/2015	FOOD	Mon	30	18:18	Diners, Drive-Ins	AMIWC15D	35.00
01/27/2015	FOOD	Tue	30	20:22	Chopped	AMIWC15E	35.00
01/27/2015	FOOD	Tue	30	22:24	Chopped	AMIWC15D	35.00
01/29/2015	FOOD	Thu	30	19:23	Chopped	AMIWC15E	35.00
01/30/2015	FOOD	Fri	30	23:48	Diners, Drive-Ins	AMIWC15D	35.00
02/01/2015	FOOD	Sun	30	21:23	Worst Cooks in America	AMIWC15E	35.00
02/03/2015	FOOD	Tue	30	18:23	Chopped	AMIWC15C	35.00
02/05/2015	FOOD	Thu	30	20:53	Chopped Canada	AMIWC15A	35.00
02/06/2015	FOOD	Fri	30	19:48	Diners, Drive-Ins	AMIWC15B	35.00
02/07/2015	FOOD	Sat	30	21:23	Chopped	AMIWC15C	35.00
02/08/2015	FOOD	Sun	30	22:24	Cutthroat Kitchen	AMIWC15A	35.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Mar 02, 2015

Estimate #174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686740 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 7882 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/08/2015	FOOD	Sun	30	22:55	Cutthroat Kitchen	AMIWC15B	35.00
02/09/2015	FOOD	Mon	30	18:48	Diners, Drive-Ins	AMIWC15C	35.00
02/10/2015	FOOD	Tue	30	20:53	Chopped	AMIWC15A	35.00
02/11/2015	FOOD	Wed	30	21:52	Restaurant: Impossible	AMIWC15B	35.00
02/12/2015	FOOD	Thu	30	23:55	Kids Baking Champ	AMIWC15C	35.00
02/13/2015	FOOD	Fri	30	23:19	Diners, Drive-Ins	AMIWC15A	35.00
02/14/2015	FOOD	Sat	30	18:48	Diners, Drive-Ins	AMIWC15B	35.00
02/14/2015	FOOD	Sat	30	23:44	Diners, Drive-Ins	AMIWC15C	35.00
02/15/2015	FOOD	Sun	30	19:53	Guys Grocery Games	AMIWC15A	35.00
02/15/2015	FOOD	Sun	30	23:24	Worst Cooks in America	AMIWC15B	35.00
02/16/2015	FOOD	Mon	30	18:17	Diners, Drive-Ins	AMIWC15C	35.00
02/16/2015	FOOD	Mon	30	22:49	Diners, Drive-Ins	AMIWC15A	35.00
02/17/2015	FOOD	Tue	30	20:23	Chopped	AMIWC15B	35.00
02/18/2015	FOOD	Wed	30	19:18	Mystery Diners	AMIWC15C	35.00
02/18/2015	FOOD	Wed	30	23:48	Mystery Diners	AMIWC15A	35.00
02/19/2015	FOOD	Thu	30	18:53	Chopped	AMIWC15B	35.00
02/20/2015	FOOD	Fri	30	22:15	Diners, Drive-Ins	AMIWC15C	35.00
02/21/2015	FOOD	Sat	30	18:23	Chopped	AMIWC15A	35.00
02/21/2015	FOOD	Sat	30	20:23	Chopped	AMIWC15B	35.00
02/22/2015	FOOD	Sun	30	23:53	Diners, Drive-Ins	AMIWC15C	35.00
02/14/2015	HGTV	Sat	30	18:18	Property Brothers	AMIWC15A	35.00
02/14/2015	HGTV	Sat	30	23:18	Property Brothers	AMIWC15B	35.00
02/15/2015	HGTV	Sun	30	18:45	House Hunters	AMIWC15C	35.00
02/15/2015	HGTV	Sun	30	22:18	House Hunters	AMIWC15A	35.00
02/17/2015	HGTV	Tue	30	23:41	Fixer Upper	AMIWC15B	35.00
02/18/2015	HGTV	Wed	30	18:40	Property Brothers	AMIWC15C	35.00
02/21/2015	HGTV	Sat	30	22:45	House Hunters Intl	AMIWC15A	35.00
02/22/2015	HGTV	Sun	30	23:46	Caribbean Life	AMIWC15B	35.00
02/13/2015	LIF	Fri	30	19:14	Bring It!	AMIWC15A	35.00
02/13/2015	LIF	Fri	30	21:55	Preachers Daughters	AMIWC15B	35.00
02/13/2015	LIF	Fri	30	22:57	Bring It!	AMIWC15C	35.00
02/14/2015	LIF	Sat	30	19:21	Back to School Mom	AMIWC15A	35.00
02/14/2015	LIF	Sat	30	21:53	With This Ring	AMIWC15B	35.00
02/14/2015	LIF	Sat	30	23:56	Back to School Mom	AMIWC15C	35.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686740 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 7882 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/15/2015	LIF	Sun	30	22:22	Tyler Perrys...	AMIWC15A	35.00
02/16/2015	LIF	Mon	30	18:51	Little Women: LA	AMIWC15B	35.00
02/16/2015	LIF	Mon	30	22:52	Little Women: LA	AMIWC15C	35.00
02/17/2015	LIF	Tue	30	20:53	Dance Moms	AMIWC15A	35.00
02/19/2015	LIF	Thu	30	20:57	Runway All Stars	AMIWC15B	35.00
02/19/2015	LIF	Thu	30	22:55	Little Women: LA	AMIWC15C	35.00
02/20/2015	LIF	Fri	30	20:13	Bring It!	AMIWC15A	35.00
02/20/2015	LIF	Fri	30	21:15	Preachers Daughters	AMIWC15B	35.00
01/26/2015	TRAV	Mon	30	19:21	The Trip: 2015	AMIWC15E	10.00
01/27/2015	TRAV	Tue	30	23:20	Hotel Showdown	AMIWC15D	10.00
01/28/2015	TRAV	Wed	30	22:22	Bizarre Foods	AMIWC15E	10.00
01/29/2015	TRAV	Thu	30	21:55	Expedition Unknown	AMIWC15D	10.00
01/30/2015	TRAV	Fri	30	21:55	Mysteries at the Museum	AMIWC15E	10.00
01/31/2015	TRAV	Sat	30	18:23	Ghost Adventures	AMIWC15D	10.00
02/01/2015	TRAV	Sun	30	20:55	The Layover	AMIWC15E	10.00
02/02/2015	TRAV	Mon	30	18:21	Bizarre Foods America	AMIWC15A	10.00
02/03/2015	TRAV	Tue	30	19:51	Hotel Impossible	AMIWC15A	10.00
02/04/2015	TRAV	Wed	30	20:55	Booze Traveler	AMIWC15B	10.00
02/05/2015	TRAV	Thu	30	23:55	Expedition Unknown	AMIWC15C	10.00
02/06/2015	TRAV	Fri	30	23:56	Mysteries/Castle	AMIWC15A	10.00
02/07/2015	TRAV	Sat	30	22:21	The Dead Files	AMIWC15B	10.00
02/08/2015	TRAV	Sun	30	21:25	Anthony Bourdain	AMIWC15C	10.00
02/09/2015	TRAV	Mon	30	22:23	Bizarre Foods America	AMIWC15A	10.00
02/10/2015	TRAV	Tue	30	20:50	Hotel Showdown	AMIWC15B	10.00
02/11/2015	TRAV	Wed	30	19:54	Bizarre Foods	AMIWC15C	10.00
02/12/2015	TRAV	Thu	30	21:30	The Layover	AMIWC15A	10.00
02/13/2015	TRAV	Fri	30	22:56	Mysteries at the Museum	AMIWC15B	10.00
02/13/2015	TRAV	Fri	30	23:56	Mysteries/Castle	AMIWC15C	10.00
02/14/2015	TRAV	Sat	30	19:52	Ghost Adventures	AMIWC15A	10.00
02/14/2015	TRAV	Sat	30	20:52	Ghost Adventures	AMIWC15B	10.00
02/14/2015	TRAV	Sat	30	23:22	Ghost Adventures	AMIWC15C	10.00
02/15/2015	TRAV	Sun	30	18:23	Surf Hotspots	AMIWC15A	10.00
02/15/2015	TRAV	Sun	30	22:57	Best Beaches	AMIWC15B	10.00
02/16/2015	TRAV	Mon	30	19:56	Surf Hotspots	AMIWC15C	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686740 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 7882 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/16/2015	TRAV	Mon	30	22:49	Bizarre Foods	AMIWC15A	10.00
02/17/2015	TRAV	Tue	30	22:52	Bizarre Foods America	AMIWC15B	10.00
02/18/2015	TRAV	Wed	30	21:20	Bizarre Foods America	AMIWC15C	10.00
02/18/2015	TRAV	Wed	30	23:18	Spor.Swimsuit	AMIWC15A	10.00
02/19/2015	TRAV	Thu	30	18:25	Man v. Food	AMIWC15B	10.00
02/20/2015	TRAV	Fri	30	21:25	Mysteries at the Museum	AMIWC15C	10.00
02/20/2015	TRAV	Fri	30	23:24	Mysteries/Castle	AMIWC15A	10.00
02/21/2015	TRAV	Sat	30	20:24	Ghost Adventures	AMIWC15B	10.00
02/22/2015	TRAV	Sun	30	18:51	Spor.Swimsuit	AMIWC15C	10.00
02/22/2015	TRAV	Sun	30	21:28	The Layover	AMIWC15A	10.00
01/26/2015	TWC	Mon	30	22:51	Think Youd Survive?	AMIWC15E	10.00
01/27/2015	TWC	Tue	30	23:17	Think Youd Survive?	AMIWC15D	10.00
01/28/2015	TWC	Wed	30	21:54	Fat Guys-Wd.	AMIWC15E	10.00
01/29/2015	TWC	Thu	30	18:17	Weather Center	AMIWC15D	10.00
01/31/2015	TWC	Sat	30	20:51	Prospectors	AMIWC15D	10.00
02/01/2015	TWC	Sun	30	20:18	Prospectors	AMIWC15E	10.00
02/02/2015	TWC	Mon	30	22:20	Prospectors	AMIWC15A	10.00
02/03/2015	TWC	Tue	30	18:51	Weather Center	AMIWC15A	10.00
02/04/2015	TWC	Wed	30	18:17	Weather Center	AMIWC15B	10.00
02/05/2015	TWC	Thu	30	19:52	Raging Nature	AMIWC15C	10.00
02/06/2015	TWC	Fri	30	23:20	Why Planes Crash	AMIWC15A	10.00
02/07/2015	TWC	Sat	30	21:20	Highway Thru Hell	AMIWC15B	10.00
02/08/2015	TWC	Sun	30	23:52	Highway Thru Hell	AMIWC15C	10.00
02/09/2015	TWC	Mon	30	21:52	Prospectors	AMIWC15A	10.00
02/10/2015	TWC	Tue	30	18:17	Weather Center	AMIWC15B	10.00
02/11/2015	TWC	Wed	30	18:51	Weather Center	AMIWC15C	10.00
02/12/2015	TWC	Thu	30	22:19	Prospectors	AMIWC15A	10.00
02/13/2015	TWC	Fri	30	20:22	Why Planes Crash	AMIWC15B	10.00
02/13/2015	TWC	Fri	30	23:52	Why Planes Crash	AMIWC15C	10.00
02/14/2015	TWC	Sat	30	19:52	Prospectors	AMIWC15A	10.00
02/14/2015	TWC	Sat	30	20:18	Prospectors	AMIWC15B	10.00
02/14/2015	TWC	Sat	30	22:52	Prospectors	AMIWC15C	10.00
02/15/2015	TWC	Sun	30	19:52	Prospectors	AMIWC15A	10.00
02/15/2015	TWC	Sun	30	20:18	Prospectors	AMIWC15B	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686740 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 7882 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/15/2015	TWC	Sun	30	23:55	Highway Thru Hell	AMIWC15C	10.00
02/16/2015	TWC	Mon	30	20:17	Why Planes Crash	AMIWC15A	10.00
02/17/2015	TWC	Tue	30	18:52	Weather Center	AMIWC15B	10.00
02/17/2015	TWC	Tue	30	20:54	Super/Natural	AMIWC15C	10.00
02/17/2015	TWC	Tue	30	21:52	Super/Natural	AMIWC15A	10.00
02/18/2015	TWC	Wed	30	23:51	Highway Thru Hell	AMIWC15B	10.00
02/19/2015	TWC	Thu	30	22:53	Prospectors	AMIWC15C	10.00
02/20/2015	TWC	Fri	30	18:51	Weather Center	AMIWC15A	10.00
02/20/2015	TWC	Fri	30	20:20	Secrets of the Earth	AMIWC15B	10.00
02/21/2015	TWC	Sat	30	18:17	Extreme Places	AMIWC15C	10.00
02/21/2015	TWC	Sat	30	22:53	Highway Thru Hell	AMIWC15A	10.00
02/22/2015	TWC	Sun	30	21:54	Highway Thru Hell	AMIWC15B	10.00

Total Spots This Invoice	**133**
Actual Gross Billing	**$2,735.00**
Agency Commission	**$410.25**
Net Due Amount	**$2,324.75**

Spot costs are calculated using the sum of spot costs for all zones within the zone group, regardless of actual individual status.The listed dates,times,spot lengths, and ad copy names are representative. Details available upon request.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

AL

PO: 39523552-548120

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4094
Invoice Date	3/3/2015
Due Date	4/2/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot New York

2015 Amelia Island Media Buys
Expenses: $10,042.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1254	1/26/2015 - 2/22/2015	4,826.00
NCC	BO-1255	1/26/2015 - 2/22/2015	5,216.00
		Broadcast Order Subtotal:	$10,042.00

$10,042.00

Invoice Total **$10,042.00**

Amount Due **$10,042.00**

RV

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign New York/New Jersey
MEDIA: Cable Television

Media Estimate

Media	Soft Systems		Networks	Timeframe	Spot(s) Due Date	Total # of Spots		Gross Cost
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision) Far Hills, NJ (Comcast)		Food Network, Golf Channel, Travel Channel, The Weather Channel	1/6/15	3/1/15	557	$	17,000.00
System Index against Primary target:	Yorktown Heights	241			Approximate Units per week:	72		
	Huntington, NY	209						
	Far Hills, NJ	272						

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 28,597 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 31.2%/2.4 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 17,000.00

Client: _____ Date: 11-13-14

Media: _____ Date: 11-3-14

Account Service: RW

Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5555 Fax: (727)822-7722

449 Fifth Avenue South, Suite 2 17, Naples, FL 34102
Phone: (239) 495-6171 Fax: (239) 495-6173

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: February 9, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Incremental Schedule
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Total # of Additional Spots	Total Additional Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	2/12/15 - 3/1/15	368	$ 10,000.00
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	2/12/15 - 3/1/15	410	$ 9,999.00
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision)	Food Network, Golf Channel, Travel Channel, The Weather Channel	2/12/15 - 3/1/15	428	$ 12,778.00
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	2/12/15 - 3/1/15	170	$ 5,980.00
		Total Additional Spots across all markets		1,376	

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ **38,757.00**

Client: _____ Date: _____

Media: _____ Date: 2-9-15

Account Service: _____ Date: 2-9-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3686742 **Date:** Feb 27, 2015
Order No: 62096656
Broadcast Month: February - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	New York	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6841
System Name:	Cablevision/Huntington, NY			**Sales Person:**	Krueger,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686742 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/26/2015	FOOD	Mon	30	18:53	Guys Grocery Games	WC15SP30H	94.00
01/27/2015	FOOD	Tue	30	19:53	Chopped	WC15HS30H	94.00
01/28/2015	FOOD	Wed	30	21:48	Mystery Diners	WC15SP30H	94.00
01/30/2015	FOOD	Fri	30	23:46	Diners, Drive	WC15HS30H	94.00
02/01/2015	FOOD	Sun	30	20:54	Worst Cooks in America	WC15SP30H	94.00
02/02/2015	FOOD	Mon	30	18:22	Guys Grocery Games	WC15IP30H	94.00
02/03/2015	FOOD	Tue	30	19:23	Chopped	WC15ID30H	94.00
02/04/2015	FOOD	Wed	30	19:46	Diners, Drive	WC15LW30H	94.00
02/05/2015	FOOD	Thu	30	20:23	Chopped	WC15IP30H	94.00
02/07/2015	FOOD	Sat	30	22:53	Chopped	WC15ID30H	94.00
02/08/2015	FOOD	Sun	30	21:22	Worst Cooks in America	WC15LW30H	94.00
02/09/2015	FOOD	Mon	30	22:14	Diners, Drive	WC15IP30H	94.00
02/09/2015	FOOD	Mon	30	23:15	Diners, Drive	WC15ID30H	94.00
02/10/2015	FOOD	Tue	30	23:23	Chopped	WC15LW30H	94.00
02/12/2015	FOOD	Thu	30	22:45	Duff Till Dawn	WC15IP30H	94.00
02/13/2015	FOOD	Fri	30	18:18	Diners, Drive	WC15ID30H	94.00
02/14/2015	FOOD	Sat	30	16:23	Guys Grocery Games	WC15LW30H	94.00
02/14/2015	FOOD	Sat	30	16:51	Guys Grocery Games	WC15IP30H	94.00
02/15/2015	FOOD	Sun	30	17:17	Diners, Drive	WC15ID30H	94.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Mar 02, 2015

Estimate #17

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686742 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/15/2015	FOOD	Sun	30	20:23	Guys Grocery Games	WC15LW30H	94.00
02/15/2015	FOOD	Sun	30	20:53	Guys Grocery Games	WC15IP30H	94.00
02/15/2015	FOOD	Sun	30	22:25	Cutthroat Kitchen	WC15ID30H	94.00
02/16/2015	FOOD	Mon	30	19:46	Diners, Drive	WC15LW30H	94.00
02/16/2015	FOOD	Mon	30	21:49	Diners, Drive	WC15IP30H	94.00
02/16/2015	FOOD	Mon	30	22:19	Diners, Drive	WC15ID30H	94.00
02/16/2015	FOOD	Mon	30	23:48	Diners, Drive	WC15LW30H	94.00
02/17/2015	FOOD	Tue	30	19:23	Chopped	WC15IP30H	94.00
02/17/2015	FOOD	Tue	30	19:53	Chopped	WC15ID30H	94.00
02/17/2015	FOOD	Tue	30	22:22	Chopped	WC15LW30H	94.00
02/18/2015	FOOD	Wed	30	19:47	Diners, Drive	WC15IP30H	94.00
02/19/2015	FOOD	Thu	30	16:23	Kids Baking	WC15ID30H	94.00
02/19/2015	FOOD	Thu	30	17:54	Worst Cooks in America	WC15LW30H	94.00
02/19/2015	FOOD	Thu	30	18:52	Chopped	WC15IP30H	94.00
02/20/2015	FOOD	Fri	30	17:16	Diners, Drive	WC15ID30H	94.00
02/20/2015	FOOD	Fri	30	17:44	Diners, Drive	WC15LW30H	94.00
02/21/2015	FOOD	Sat	30	16:53	Guys Grocery Games	WC15IP30H	94.00
02/21/2015	FOOD	Sat	30	22:23	Chopped	WC15ID30H	94.00
02/22/2015	FOOD	Sun	30	16:18	Duff Till Dawn	WC15LW30H	94.00
02/22/2015	FOOD	Sun	30	17:24	Chopped	WC15IP30H	94.00
01/27/2015	GOLF	Tue	30	21:17	Tin Cup	WC15SP30H	10.00
01/28/2015	GOLF	Wed	30	22:22	Feherty	WC15HS30H	10.00
02/01/2015	GOLF	Sun	30	19:28	PGA Tour Golf	WC15SP30H	10.00
02/01/2015	GOLF	Sun	30	19:51	PGA Tour Golf	WC15HS30H	10.00
02/01/2015	GOLF	Sun	30	20:14	PGA Tour Golf	WC15SP30H	10.00
02/02/2015	GOLF	Mon	30	20:53	The Golf Fix	WC15IP30H	10.00
02/04/2015	GOLF	Wed	30	18:28	Golf Central	WC15ID30H	10.00
02/04/2015	GOLF	Wed	30	18:51	Golf Central	WC15LW30H	10.00
02/06/2015	GOLF	Fri	30	19:57	PGA Tour Golf	WC15IP30H	10.00
02/07/2015	GOLF	Sat	30	23:29	PGA Tour Golf	WC15ID30H	10.00
02/08/2015	GOLF	Sun	30	22:19	PGA Tour Golf	WC15LW30H	10.00
02/10/2015	GOLF	Tue	30	19:53	Learning Center	WC15IP30H	10.00
02/11/2015	GOLF	Wed	30	18:30	Golf Central	WC15ID30H	10.00
02/11/2015	GOLF	Wed	30	21:52	Big Break Palm Beaches	WC15LW30H	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686742 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/13/2015	GOLF	Fri	30	23:02	PGA Tour Golf	WC15IP30H	10.00
02/14/2015	GOLF	Sat	30	16:45	PGA Tour Golf	WC15ID30H	10.00
02/14/2015	GOLF	Sat	30	17:18	PGA Tour Golf	WC15LW30H	10.00
02/14/2015	GOLF	Sat	30	21:45	PGA Tour Golf	WC15IP30H	10.00
02/14/2015	GOLF	Sat	30	23:02	Golf Central	WC15ID30H	10.00
02/15/2015	GOLF	Sun	30	16:18	PGA Tour Golf	WC15LW30H	10.00
02/15/2015	GOLF	Sun	30	20:35	PGA Tour Golf	WC15IP30H	10.00
02/15/2015	GOLF	Sun	30	22:28	PGA Tour Golf	WC15ID30H	10.00
02/16/2015	GOLF	Mon	30	22:16	Big Break Palm Beaches	WC15IP30H	10.00
02/17/2015	GOLF	Tue	30	21:24	PGA Tour Golf	WC15ID30H	10.00
02/17/2015	GOLF	Tue	30	22:42	PGA Tour Golf	WC15LW30H	10.00
02/18/2015	GOLF	Wed	30	18:22	Golf Central	WC15IP30H	10.00
02/18/2015	GOLF	Wed	30	21:44	Big Break Palm Beaches	WC15ID30H	10.00
02/18/2015	GOLF	Wed	30	22:16	Big Break Palm Beaches	WC15LW30H	10.00
02/19/2015	GOLF	Thu	30	20:19	Golf Central	WC15IP30H	10.00
02/20/2015	GOLF	Fri	30	16:48	Golf Central Pregame	WC15ID30H	10.00
02/20/2015	GOLF	Fri	30	19:08	PGA Tour Golf	WC15LW30H	10.00
02/20/2015	GOLF	Fri	30	21:04	PGA Tour Golf	WC15IP30H	10.00
02/20/2015	GOLF	Fri	30	21:31	PGA Tour Golf	WC15ID30H	10.00
02/20/2015	GOLF	Fri	30	23:46	LPGA Tour Golf	WC15LW30H	10.00
02/21/2015	GOLF	Sat	30	19:52	PGA Tour Golf	WC15IP30H	10.00
02/22/2015	GOLF	Sun	30	20:43	PGA Tour Golf	WC15LW30H	10.00
02/22/2015	GOLF	Sun	30	22:21	PGA Tour Golf	WC15IP30H	10.00
02/22/2015	GOLF	Sun	30	23:39	PGA Tour Golf	WC15ID30H	10.00
01/28/2015	TRAV	Wed	30	18:53	Bizarre Foods	WC15SP30H	20.00
01/29/2015	TRAV	Thu	30	23:55	No Reservation	WC15HS30H	20.00
01/30/2015	TRAV	Fri	30	22:24	Mysteries at the Museum	WC15SP30H	20.00
01/31/2015	TRAV	Sat	30	20:24	Ghost Adventures	WC15HS30H	20.00
01/31/2015	TRAV	Sat	30	23:52	The Dead Files	WC15SP30H	20.00
02/02/2015	TRAV	Mon	30	22:54	Booze Traveler	WC15IP30H	20.00
02/04/2015	TRAV	Wed	30	22:25	Bizarre Foods:	WC15ID30H	20.00
02/05/2015	TRAV	Thu	30	18:51	Bizarre Foods	WC15LW30H	20.00
02/07/2015	TRAV	Sat	30	18:21	Expedition Unknown	WC15IP30H	20.00
02/07/2015	TRAV	Sat	30	23:21	The Dead Files	WC15ID30H	20.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686742 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/08/2015	TRAV	Sun	30	21:55	The Layover	WC15LW30H	20.00
02/09/2015	TRAV	Mon	30	19:51	Bizarre Foods America	WC15IP30H	20.00
02/10/2015	TRAV	Tue	30	19:54	Man v. Food	WC15ID30H	20.00
02/11/2015	TRAV	Wed	30	20:53	Bizarre Foods America	WC15LW30H	20.00
02/13/2015	TRAV	Fri	30	21:56	Mysteries at the Castle	WC15IP30H	20.00
02/14/2015	TRAV	Sat	30	16:52	Expedition Unknown	WC15ID30H	20.00
02/14/2015	TRAV	Sat	30	18:24	Ghost Adventures	WC15LW30H	20.00
02/14/2015	TRAV	Sat	30	23:23	The Dead Files	WC15IP30H	20.00
02/15/2015	TRAV	Sun	30	16:25	Florida Beaches	WC15ID30H	20.00
02/15/2015	TRAV	Sun	30	17:51	Caribbean Escapes	WC15LW30H	20.00
02/15/2015	TRAV	Sun	30	18:51	Jamaica: Paradise	WC15IP30H	20.00
02/15/2015	TRAV	Sun	30	19:56	Surf Hotspots	WC15ID30H	20.00
02/16/2015	TRAV	Mon	30	20:56	Surf Hotspots	WC15LW30H	20.00
02/16/2015	TRAV	Mon	30	22:56	Booze Traveler	WC15IP30H	20.00
02/16/2015	TRAV	Mon	30	23:49	Bizarre Foods America	WC15ID30H	20.00
02/18/2015	TRAV	Wed	30	16:55	Man v. Food Nation	WC15LW30H	20.00
02/18/2015	TRAV	Wed	30	17:23	Man v. Food	WC15IP30H	20.00
02/19/2015	TRAV	Thu	30	16:21	Surf Hotspots	WC15ID30H	20.00
02/19/2015	TRAV	Thu	30	19:25	Man v. Food	WC15LW30H	20.00
02/20/2015	TRAV	Fri	30	16:56	Expedition Unknown	WC15IP30H	20.00
02/20/2015	TRAV	Fri	30	17:55	Expedition Unknown	WC15ID30H	20.00
02/20/2015	TRAV	Fri	30	20:56	Mysteries at the Museum	WC15LW30H	20.00
02/20/2015	TRAV	Fri	30	21:57	Mysteries at the Castle	WC15IP30H	20.00
02/20/2015	TRAV	Fri	30	22:55	Mysteries at the Museum	WC15ID30H	20.00
02/20/2015	TRAV	Fri	30	23:57	Mysteries at the Museum	WC15LW30H	20.00
02/21/2015	TRAV	Sat	30	18:24	Ghost Adventures	WC15IP30H	20.00
02/21/2015	TRAV	Sat	30	20:24	Ghost Adventures	WC15ID30H	20.00
02/22/2015	TRAV	Sun	30	16:21	Surf Hotspots	WC15LW30H	20.00
02/22/2015	TRAV	Sun	30	22:27	The Layover	WC15IP30H	20.00
01/26/2015	TWC	Mon	30	23:17	Think Youd Survive?	WC15SP30H	10.00
01/27/2015	TWC	Tue	30	21:17	Hurricane 360	WC15HS30H	10.00
01/28/2015	TWC	Wed	30	22:21	Fat Guys in the Woods	WC15SP30H	10.00
01/30/2015	TWC	Fri	30	21:22	Think Youd Survive?	WC15HS30H	10.00
01/31/2015	TWC	Sat	30	23:21	Hurricane 360	WC15SP30H	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686742 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/02/2015	TWC	Mon	30	18:17	Weather Center Live	WC15IP30H	10.00
02/04/2015	TWC	Wed	30	18:52	Weather Center Live	WC15ID30H	10.00
02/04/2015	TWC	Wed	30	19:17	Weather Center Live	WC15LW30H	10.00
02/06/2015	TWC	Fri	30	19:51	Weather Center Live	WC15IP30H	10.00
02/06/2015	TWC	Fri	30	20:21	Raging Nature	WC15ID30H	10.00
02/08/2015	TWC	Sun	30	20:51	Prospectors	WC15LW30H	10.00
02/09/2015	TWC	Mon	30	21:51	Extreme Places	WC15IP30H	10.00
02/10/2015	TWC	Tue	30	22:53	Extreme Places	WC15ID30H	10.00
02/10/2015	TWC	Tue	30	23:53	Hurricanes	WC15LW30H	10.00
02/11/2015	TWC	Wed	30	19:17	Weather Center Live	WC15IP30H	10.00
02/12/2015	TWC	Thu	30	22:53	Prospectors	WC15ID30H	10.00
02/14/2015	TWC	Sat	30	16:47	Fat Guys in the Woods	WC15LW30H	10.00
02/14/2015	TWC	Sat	30	18:17	Fat Guys in the Woods	WC15IP30H	10.00
02/15/2015	TWC	Sun	30	16:17	Prospectors	WC15ID30H	10.00
02/15/2015	TWC	Sun	30	17:51	Prospectors	WC15LW30H	10.00
02/15/2015	TWC	Sun	30	19:52	Prospectors	WC15IP30H	10.00
02/15/2015	TWC	Sun	30	20:18	Prospectors	WC15ID30H	10.00
02/16/2015	TWC	Mon	30	23:16	Why Planes Crash	WC15LW30H	10.00
02/17/2015	TWC	Tue	30	16:52	Weather Center Live	WC15IP30H	10.00
02/17/2015	TWC	Tue	30	17:52	Weather Center Live	WC15ID30H	10.00
02/17/2015	TWC	Tue	30	18:18	Weather Center Live	WC15LW30H	10.00
02/17/2015	TWC	Tue	30	19:51	Weather Center Live	WC15IP30H	10.00
02/17/2015	TWC	Tue	30	21:55	American Supernatural	WC15ID30H	10.00
02/17/2015	TWC	Tue	30	23:51	American Supernatural	WC15LW30H	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686742 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/18/2015	TWC	Wed	30	22:20	Highway Thru Hell	WC15IP30H	10.00
02/19/2015	TWC	Thu	30	18:17	Weather Center Live	WC15ID30H	10.00
02/19/2015	TWC	Thu	30	20:54	Weather	WC15LW30H	10.00
02/20/2015	TWC	Fri	30	18:17	Weather Center Live	WC15IP30H	10.00
02/20/2015	TWC	Fri	30	21:19	Secrets of the Earth	WC15ID30H	10.00
02/20/2015	TWC	Fri	30	22:20	Secrets of the Earth	WC15LW30H	10.00
02/22/2015	TWC	Sun	30	16:21	Why Planes Crash	WC15IP30H	10.00
02/22/2015	TWC	Sun	30	18:51	Why Planes Crash	WC15ID30H	10.00
02/22/2015	TWC	Sun	30	22:54	Highway Thru Hell	WC15LW30H	10.00
02/22/2015	TWC	Sun	30	23:55	Highway Thru Hell	WC15IP30H	10.00

Total Spots This Invoice	**155**
Actual Gross Billing	**$5,216.00**
Agency Commission	**$782.40**
Net Due Amount	**$4,433.60**

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Mar 02, 2015

NCC media

Invoice: 3686741 **Date:** Feb 27, 2015

Order No: 62096656

Broadcast Month: February - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	New York	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	3834
System Name:	Cablevision/Yorktown Heights, NY			**Sales Person:**	Krueger,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686741 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/26/2015	FOOD	Mon	30	18:53	Guys Grocery Games	WC15SP30H	83.00
01/26/2015	FOOD	Mon	30	21:53	Diners, Drive	WC15HS30H	83.00
01/28/2015	FOOD	Wed	30	22:52	Restaurant: Impossible	WC15SP30H	83.00
01/29/2015	FOOD	Thu	30	19:53	Chopped	WC15HS30H	83.00
01/30/2015	FOOD	Fri	30	21:18	Diners, Drive	WC15SP30H	83.00
02/01/2015	FOOD	Sun	30	19:26	Worst Cooks in America	WC15HS30H	83.00
02/02/2015	FOOD	Mon	30	18:22	Guys Grocery Games	WC15IP30H	83.00
02/04/2015	FOOD	Wed	30	23:45	Restaurant: Impossible	WC15ID30H	83.00
02/05/2015	FOOD	Thu	30	22:47	Duff Till Dawn	WC15LW30H	83.00
02/06/2015	FOOD	Fri	30	23:14	Diners, Drive	WC15IP30H	83.00
02/07/2015	FOOD	Sat	30	20:20	Outrageous: Chocolate	WC15ID30H	83.00
02/08/2015	FOOD	Sun	30	19:21	Guys Grocery Games	WC15LW30H	83.00
02/09/2015	FOOD	Mon	30	22:14	Diners, Drive	WC15IP30H	83.00
02/10/2015	FOOD	Tue	30	20:53	Chopped	WC15ID30H	83.00
02/11/2015	FOOD	Wed	30	23:48	Diners, Drive	WC15LW30H	83.00
02/12/2015	FOOD	Thu	30	18:53	Chopped	WC15IP30H	83.00
02/13/2015	FOOD	Fri	30	20:16	Diners, Drive	WC15ID30H	83.00
02/14/2015	FOOD	Sat	30	16:22	Guys Grocery Games	WC15LW30H	83.00
02/14/2015	FOOD	Sat	30	16:52	Guys Grocery Games	WC15IP30H	83.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Mar 02, 2015

Estimate #1

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686741 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/15/2015	FOOD	Sun	30	16:18	Diners, Drive	WC15ID30H	83.00
02/15/2015	FOOD	Sun	30	16:44	Diners, Drive	WC15LW30H	83.00
02/15/2015	FOOD	Sun	30	17:17	Diners, Drive	WC15IP30H	83.00
02/15/2015	FOOD	Sun	30	20:53	Guys Grocery Games	WC15ID30H	83.00
02/16/2015	FOOD	Mon	30	16:18	Barefoot Contessa	WC15LW30H	83.00
02/16/2015	FOOD	Mon	30	17:18	The Pioneer Woman	WC15IP30H	83.00
02/16/2015	FOOD	Mon	30	21:49	Diners, Drive	WC15ID30H	83.00
02/17/2015	FOOD	Tue	30	16:48	Barefoot Contessa	WC15LW30H	83.00
02/17/2015	FOOD	Tue	30	17:19	The Pioneer Woman	WC15IP30H	83.00
02/17/2015	FOOD	Tue	30	23:24	Chopped	WC15ID30H	83.00
02/17/2015	FOOD	Tue	30	23:52	Chopped	WC15LW30H	83.00
02/18/2015	FOOD	Wed	30	19:47	Diners, Drive	WC15IP30H	83.00
02/18/2015	FOOD	Wed	30	22:52	Restaurant: Impossible	WC15ID30H	83.00
02/19/2015	FOOD	Thu	30	17:22	Worst Cooks in America	WC15LW30H	83.00
02/20/2015	FOOD	Fri	30	17:16	Diners, Drive	WC15IP30H	83.00
02/20/2015	FOOD	Fri	30	18:18	Diners, Drive	WC15ID30H	83.00
02/21/2015	FOOD	Sat	30	16:53	Guys Grocery Games	WC15LW30H	83.00
02/21/2015	FOOD	Sat	30	17:53	Kids Baking	WC15IP30H	83.00
02/22/2015	FOOD	Sun	30	18:23	Worst Cooks in America	WC15ID30H	83.00
02/22/2015	FOOD	Sun	30	19:22	Guys Grocery Games	WC15LW30H	83.00
02/22/2015	FOOD	Sun	30	22:25	Cutthroat Kitchen	WC15IP30H	83.00
01/26/2015	GOLF	Mon	30	23:19	Golf Central	WC15SP30H	15.00
01/27/2015	GOLF	Tue	30	22:47	Tin Cup	WC15HS30H	15.00
01/28/2015	GOLF	Wed	30	18:54	Golf Central	WC15SP30H	15.00
01/30/2015	GOLF	Fri	30	19:29	Golf Central	WC15HS30H	15.00
02/01/2015	GOLF	Sun	30	19:51	PGA Tour Golf	WC15SP30H	15.00
02/01/2015	GOLF	Sun	30	21:52	PGA Tour Golf	WC15HS30H	15.00
02/02/2015	GOLF	Mon	30	21:42	Big Break Palm Beaches	WC15IP30H	15.00
02/03/2015	GOLF	Tue	30	21:29	Golf	WC15ID30H	15.00
02/04/2015	GOLF	Wed	30	20:33	Lesson Tee Live	WC15LW30H	15.00
02/04/2015	GOLF	Wed	30	23:28	Golf Central	WC15IP30H	15.00
02/06/2015	GOLF	Fri	30	22:27	PGA Tour Golf	WC15ID30H	15.00
02/09/2015	GOLF	Mon	30	20:27	The Golf Fix	WC15IP30H	15.00
02/10/2015	GOLF	Tue	30	23:49	Golf Central	WC15ID30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686741 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/12/2015	GOLF	Thu	30	20:42	PGA Tour Golf	WC15LW30H	15.00
02/13/2015	GOLF	Fri	30	20:58	PGA Tour Golf	WC15IP30H	15.00
02/14/2015	GOLF	Sat	30	16:45	PGA Tour Golf	WC15ID30H	15.00
02/14/2015	GOLF	Sat	30	17:18	PGA Tour Golf	WC15LW30H	15.00
02/14/2015	GOLF	Sat	30	18:59	PGA Tour Golf	WC15IP30H	15.00
02/14/2015	GOLF	Sat	30	20:07	PGA Tour Golf	WC15ID30H	15.00
02/14/2015	GOLF	Sat	30	21:46	PGA Tour Golf	WC15LW30H	15.00
02/15/2015	GOLF	Sun	30	22:28	PGA Tour Golf	WC15IP30H	15.00
02/15/2015	GOLF	Sun	30	22:49	PGA Tour Golf	WC15ID30H	15.00
02/16/2015	GOLF	Mon	30	16:06	PGA Tour Golf	WC15LW30H	15.00
02/16/2015	GOLF	Mon	30	20:56	The Golf Fix	WC15IP30H	15.00
02/17/2015	GOLF	Tue	30	16:17	Big Break Palm Beaches	WC15ID30H	15.00
02/17/2015	GOLF	Tue	30	18:51	Golf Central	WC15LW30H	15.00
02/17/2015	GOLF	Tue	30	19:55	Learning Center	WC15IP30H	15.00
02/17/2015	GOLF	Tue	30	22:18	PGA Tour Golf	WC15ID30H	15.00
02/18/2015	GOLF	Wed	30	18:51	Golf Central	WC15LW30H	15.00
02/18/2015	GOLF	Wed	30	22:43	Big Break Palm Beaches	WC15IP30H	15.00
02/18/2015	GOLF	Wed	30	23:40	LPGA Tour Golf	WC15ID30H	15.00
02/19/2015	GOLF	Thu	30	17:16	PGA Tour Golf	WC15LW30H	15.00
02/19/2015	GOLF	Thu	30	19:47	PGA Tour Golf	WC15IP30H	15.00
02/20/2015	GOLF	Fri	30	18:27	PGA Tour Golf	WC15ID30H	15.00
02/20/2015	GOLF	Fri	30	21:55	PGA Tour Golf	WC15LW30H	15.00
02/21/2015	GOLF	Sat	30	18:58	PGA Tour Golf	WC15IP30H	15.00
02/22/2015	GOLF	Sun	30	16:31	LPGA Tour Golf	WC15ID30H	15.00
01/26/2015	TRAV	Mon	30	18:20	Bizarre Foods	WC15SP30H	15.00
01/27/2015	TRAV	Tue	30	23:21	Bizarre Foods America	WC15HS30H	15.00
01/29/2015	TRAV	Thu	30	19:25	Man v. Food	WC15SP30H	15.00
01/31/2015	TRAV	Sat	30	20:24	Ghost Adventures	WC15HS30H	15.00
01/31/2015	TRAV	Sat	30	23:22	The Dead Files	WC15SP30H	15.00
02/01/2015	TRAV	Sun	30	22:27	No Reservation	WC15HS30H	15.00
02/02/2015	TRAV	Mon	30	23:53	Bizarre Foods America	WC15IP30H	15.00
02/03/2015	TRAV	Tue	30	20:51	Hotel Impossible	WC15ID30H	15.00
02/04/2015	TRAV	Wed	30	18:51	Bizarre Foods	WC15LW30H	15.00
02/05/2015	TRAV	Thu	30	19:53	Man v. Food	WC15IP30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686741 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/06/2015	TRAV	Fri	30	22:22	Mysteries at the Museum	WC15ID30H	15.00
02/07/2015	TRAV	Sat	30	18:21	Expedition Unknown	WC15LW30H	15.00
02/10/2015	TRAV	Tue	30	18:52	Bizarre Foods	WC15IP30H	15.00
02/11/2015	TRAV	Wed	30	20:53	Bizarre Foods America	WC15ID30H	15.00
02/12/2015	TRAV	Thu	30	22:55	No Reservations	WC15LW30H	15.00
02/13/2015	TRAV	Fri	30	21:56	Mysteries at the Castle	WC15IP30H	15.00
02/14/2015	TRAV	Sat	30	18:24	Ghost Adventures	WC15IP30H	15.00
02/14/2015	TRAV	Sat	30	19:53	Ghost Adventures	WC15ID30H	15.00
02/14/2015	TRAV	Sat	30	22:51	The Dead Files	WC15IP30H	15.00
02/14/2015	TRAV	Sat	30	23:53	The Dead Files	WC15IP30H	15.00
02/15/2015	TRAV	Sun	30	16:55	Florida Beaches	WC15IP30H	15.00
02/15/2015	TRAV	Sun	30	17:51	Caribbean Escapes	WC15IP30H	15.00
02/15/2015	TRAV	Sun	30	23:57	Best Beaches	WC15LW30H	15.00
02/16/2015	TRAV	Mon	30	16:51	Bizarre Foods	WC15IP30H	15.00
02/16/2015	TRAV	Mon	30	21:53	Swimsuit 2015	WC15ID30H	15.00
02/17/2015	TRAV	Tue	30	16:52	Bizarre Foods	WC15LW30H	15.00
02/18/2015	TRAV	Wed	30	17:23	Man v. Food	WC15IP30H	15.00
02/18/2015	TRAV	Wed	30	17:54	Man v. Food	WC15ID30H	15.00
02/18/2015	TRAV	Wed	30	22:52	Bizarre Foods America	WC15LW30H	15.00
02/19/2015	TRAV	Thu	30	19:25	Man v. Food	WC15IP30H	15.00
02/19/2015	TRAV	Thu	30	19:55	Man v. Food	WC15ID30H	15.00
02/20/2015	TRAV	Fri	30	16:56	Expedition Unknown	WC15LW30H	15.00
02/20/2015	TRAV	Fri	30	17:23	Expedition Unknown	WC15IP30H	15.00
02/20/2015	TRAV	Fri	30	17:55	Expedition Unknown	WC15ID30H	15.00
02/20/2015	TRAV	Fri	30	22:25	Mysteries at the Museum	WC15LW30H	15.00
02/21/2015	TRAV	Sat	30	20:24	Ghost Adventures	WC15IP30H	15.00
02/21/2015	TRAV	Sat	30	23:24	The Dead Files	WC15ID30H	15.00
02/21/2015	TRAV	Sat	30	23:54	The Dead Files	WC15LW30H	15.00
02/22/2015	TRAV	Sun	30	16:22	Surf Hotspots	WC15IP30H	15.00
02/22/2015	TRAV	Sun	30	21:53	No Reservation	WC15ID30H	15.00
01/26/2015	TWC	Mon	30	20:17	Hurricane 360	WC15SP30H	9.00
01/26/2015	TWC	Mon	30	22:51	Think Youd Survive?	WC15HS30H	9.00
01/27/2015	TWC	Tue	30	23:51	Hurricane 360	WC15SP30H	9.00
01/28/2015	TWC	Wed	30	18:51	Weather Center Live	WC15HS30H	9.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686741 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/30/2015	TWC	Fri	30	22:21	Think Youd Survive?	WC15SP30H	9.00
01/31/2015	TWC	Sat	30	23:21	Hurricane 360	WC15HS30H	9.00
02/03/2015	TWC	Tue	30	21:21	Catching Hell	WC15IP30H	9.00
02/04/2015	TWC	Wed	30	19:51	Weather Center Live	WC15ID30H	9.00
02/05/2015	TWC	Thu	30	23:53	Prospectors	WC15LW30H	9.00
02/06/2015	TWC	Fri	30	22:21	Why Planes Crash	WC15IP30H	9.00
02/07/2015	TWC	Sat	30	18:20	Prospectors	WC15ID30H	9.00
02/09/2015	TWC	Mon	30	19:18	Weather Center Live	WC15IP30H	9.00
02/10/2015	TWC	Tue	30	20:54	Weather	WC15ID30H	9.00
02/12/2015	TWC	Thu	30	21:54	Prospectors	WC15LW30H	9.00
02/13/2015	TWC	Fri	30	18:51	Weather Center Live	WC15IP30H	9.00
02/14/2015	TWC	Sat	30	16:47	Fat Guys in the Woods	WC15ID30H	9.00
02/14/2015	TWC	Sat	30	19:17	Fat Guys in the Woods	WC15LW30H	9.00
02/14/2015	TWC	Sat	30	23:17	Prospectors	WC15IP30H	9.00
02/15/2015	TWC	Sun	30	16:17	Prospectors	WC15ID30H	9.00
02/15/2015	TWC	Sun	30	19:18	Prospectors	WC15LW30H	9.00
02/15/2015	TWC	Sun	30	19:51	Prospectors	WC15IP30H	9.00
02/15/2015	TWC	Sun	30	20:51	Prospectors	WC15ID30H	9.00
02/16/2015	TWC	Mon	30	16:52	Weather Center Live	WC15LW30H	9.00
02/16/2015	TWC	Mon	30	22:51	Why Planes Crash	WC15IP30H	9.00
02/16/2015	TWC	Mon	30	23:16	Why Planes Crash	WC15ID30H	9.00
02/17/2015	TWC	Tue	30	19:18	Weather Center Live	WC15LW30H	9.00
02/18/2015	TWC	Wed	30	20:21	Weather	WC15IP30H	9.00
02/19/2015	TWC	Thu	30	16:52	Weather Center Live	WC15ID30H	9.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686741 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/19/2015	TWC	Thu	30	18:18	Weather Center Live	WC15LW30H	9.00
02/19/2015	TWC	Thu	30	19:52	Weather Center Live	WC15IP30H	9.00
02/19/2015	TWC	Thu	30	22:53	Prospectors	WC15ID30H	9.00
02/20/2015	TWC	Fri	30	16:52	Weather Center Live	WC15LW30H	9.00
02/20/2015	TWC	Fri	30	19:52	Weather Center Live	WC15IP30H	9.00
02/21/2015	TWC	Sat	30	17:47	Top Ten Worst Tornadoes	WC15ID30H	9.00
02/21/2015	TWC	Sat	30	18:18	Hurricanes	WC15LW30H	9.00
02/21/2015	TWC	Sat	30	18:47	Hurricanes	WC15IP30H	9.00
02/21/2015	TWC	Sat	30	19:18	Extreme Places	WC15ID30H	9.00
02/21/2015	TWC	Sat	30	20:52	Highway Thru Hell	WC15LW30H	9.00
02/22/2015	TWC	Sun	30	21:21	Why Planes Crash	WC15IP30H	9.00

Total Spots This Invoice	**156**
Actual Gross Billing	**$4,826.00**
Agency Commission	**$723.90**
Net Due Amount	**$4,102.10**

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

PO: 37523552-548240

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4114
Invoice Date	2/18/2015
Due Date	3/20/2015

Project 2014-AMI-0777 - Amelia Island Expense Reimbursements

Vimeo Annual Renewal 2015

Expenses

Expenses: $234.12

Expense Detail

Description	Amount
Stock Photography	$234.12
Expense Subtotal:	$234.12
	$234.12
Invoice Total	**$234.12**
Amount Due	**$234.12**

RW

Approved Kelly Hess

vimeo

Hi, Amelia Island CVB!

Thanks for your purchase! Your support helps us do amazing things. Below is the receipt for your transaction on Jan 7, 2015

Billing Information

Amelia Island CVB

, 33701 US

Payment Information

Card ending in **5003**

Your Purchase (VIM06098787)

Vimeo PRO	$199.00
Tax	$0.00
Total	**$199.00**

Comm $35.12

TOTAL $234.12

LOVE,
Vimeo

VIMEO, LLC
555 West 18th Street, 4th Floor.
New York, NY 10011

U.S. TIN: 592712887
VAT: EU826014392

AL
#548110

Invoice

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4018
Invoice Date	2/19/2015
Due Date	3/21/2015

Project	2015-AMI-1705 - Southbound Spring/Summer 2015 Spread
PO Number	37523552-548110

$250.00

Art Direction
2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses
Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00

Invoice Total	**$255.00**
Amount Due	**$255.00**

RW

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/27/2015
Delivery Date:	3/9/2015
Project Name:	Southbound Spring/Summer 2015 Spread
Project Number:	2015-AMI-1705
Estimate Name:	Southbound Spring/Summer 2015 Spread
Estimate Number:	EST15-01877 Rev: 0

Estimate Description: Resize the infinity pool ad from the Creative Evolution Campaign for the Spring/Summer 2015 edition of Southbound.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

Estimates for review

Amy Lacroix <alacroix@ameliaisland.com> Tue, Jan 27, 2015 at 2:28 PM
To: Melissa Tobin <mtobin@paradiseadv.com>
Cc: Kristen Murphy <kwillyoung@paradiseadv.com>

Hi Melissa,

The Travel + Leisure and the Food and Wine are the same ad – same specs and same delivery – so we should only have one estimate for that one. Other than removing one of those estimates, these are approved.

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Melissa Tobin [mailto:mtobin@paradiseadv.com]
Sent: Tuesday, January 27, 2015 9:44 AM

To: Amy Lacroix
Cc: Kristen Murphy
Subject: Estimates for review

Good morning Amy,

Attached are estimates for resizes of the upcoming ads below:

1) Coastal Living April Half-page **due 1/28**

2) Travel + Leisure April Half-page **due 2/4**

3) Food & Wine May Half-page **due 2/4**

4) Washington April Half-page **due 2/2**

5) Southbound Spring/Summer Spread **due 2/9**

6) Chicago April Full-page **due 2/11**

Please review and let us know if these are approved.

Thanks!

Melissa Tobin

Account Executive

--

PARADISE

A Strategic Creative Advertising,

Digital & Entertainment Company

150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

P: (727) 821-5155 x125

E: mtobin@paradiseadv.com

ParadiseAdv.com

SOAK IN THE VIEWS OF A FLORIDA
YOU'VE ONLY DREAMED ABOUT.

If you think all Florida beaches are the same,
come visit legendary Amelia Island.
With 13 miles of unspoiled beaches,
world-class hotels and restaurants,
and Southern hospitality beyond compare,
Amelia Island stands alone. Choose from historical
inns and hotels to one-of-a-kind vacation rentals
and luxury beach, spa and golf resorts.
Come leave your world for ours and pamper
yourself like no other place in Florida.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AL
#548110

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4019
Invoice Date	2/19/2015
Due Date	3/21/2015

Project	2015-AMI-1704 - Washingtonian April 2015 Half-Page Ad
PO Number	37523552-548110

Art Direction **$218.75**

1.75 Hours at $125.00 per hour. Labor: $218.75

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$223.75**
Amount Due	**$223.75**

RV

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/27/2015
Delivery Date:	3/2/2015
Project Name:	Washingtonian April 2015 Half-Page Ad
Project Number:	2015-AMI-1704
Estimate Name:	Washingtonian April 2015 Half-Page Ad
Estimate Number:	EST15-01876 Rev: 0

Estimate Description: Resize the infinity pool ad from the Creative Evolution Campaign for the April issue of Washingtonian.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

Estimates for review

Amy Lacroix <alacroix@ameliaisland.com> Tue, Jan 27, 2015 at 2:28 PM
To: Melissa Tobin <mtobin@paradiseadv.com>
Cc: Kristen Murphy <kwillyoung@paradiseadv.com>

Hi Melissa,

The Travel + Leisure and the Food and Wine are the same ad – same specs and same delivery – so we should only have one estimate for that one. Other than removing one of those estimates, these are approved.

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Melissa Tobin [mailto:mtobin@paradiseadv.com]
Sent: Tuesday, January 27, 2015 9:44 AM

To: Amy Lacroix
Cc: Kristen Murphy
Subject: Estimates for review

Good morning Amy,

Attached are estimates for resizes of the upcoming ads below:

1) Coastal Living April Half-page **due 1/28**

2) Travel + Leisure April Half-page **due 2/4**

3) Food & Wine May Half-page **due 2/4**

4) Washington April Half-page **due 2/2**

5) Southbound Spring/Summer Spread **due 2/9**

6) Chicago April Full-page **due 2/11**

Please review and let us know if these are approved.

Thanks!

Melissa Tobin

Account Executive

--

PARADISE

A Strategic Creative Advertising,

Digital & Entertainment Company

150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

P: (727) 821-5155 x125

E: mtobin@paradiseadv.com

ParadiseAdv.com

SOAK IN THE VIEWS
OF A FLORIDA YOU'VE ONLY
DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

AMI-1704_Washingtonian_HalfPage_1.indd 1 2/3/15 1:49 PM

AL
#54811c

Invoice

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4020
Invoice Date	2/19/2015
Due Date	3/21/2015

Project	2015-AMI-1702 - Travel +Leisure April 2015 Half-Page Ad
PO Number	37523552-548110

Art Direction **$187.50**

1.50 Hours at $125.00 per hour. Labor: $187.50

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00

Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$192.50**
Amount Due	**$192.50**

RW

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/27/2015
Delivery Date:	2/4/2015
Project Name:	Travel +Leisure April 2015 Half-Page Ad
Project Number:	2015-AMI-1702
Estimate Name:	Travel +Leisure April 2015 Half-Page Ad
Estimate Number:	EST15-01874 Rev: 0

Estimate Description: Resize the infinity pool (profile shot) ad from the Creative Evolution Campaign for the April issue of Travel + Leisure Magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

Estimates for review

Amy Lacroix <alacroix@ameliaisland.com> Tue, Jan 27, 2015 at 2:28 PM
To: Melissa Tobin <mtobin@paradiseadv.com>
Cc: Kristen Murphy <kwillyoung@paradiseadv.com>

Hi Melissa,

The Travel + Leisure and the Food and Wine are the same ad – same specs and same delivery – so we should only have one estimate for that one. Other than removing one of those estimates, these are approved.

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Melissa Tobin [mailto:mtobin@paradiseadv.com]

To: Amy Lacroix
Cc: Kristen Murphy
Subject: Estimates for review

Good morning Amy,

Attached are estimates for resizes of the upcoming ads below:

1) Coastal Living April Half-page **due 1/28**

2) Travel + Leisure April Half-page **due 2/4**

3) Food & Wine May Half-page **due 2/4**

4) Washington April Half-page **due 2/2**

5) Southbound Spring/Summer Spread **due 2/9**

6) Chicago April Full-page **due 2/11**

Please review and let us know if these are approved.

Thanks!

Melissa Tobin

Account Executive

--

PARADISE

A Strategic Creative Advertising,

Digital & Entertainment Company

150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

P: (727) 821-5155 x125

E: mtobin@paradiseadv.com

ParadiseAdv.com

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-1702_Travel+Leisure_HalfPage_1.indd 1 2/4/15 3:23 PM

AL
#95 48 110

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4021
Invoice Date	2/19/2015
Due Date	3/21/2015

Project	2015-AMI-1698 - Coastal Living April 2015 Half-Page Ad
PO Number	37523552-548110

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00

Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$255.00**
Amount Due	**$255.00**

RW

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/26/2015
Delivery Date:	2/27/2015
Project Name:	Coastal Living April 2015 Half-Page Ad
Project Number:	2015-AMI-1698
Estimate Name:	Coastal Living April 2015 Half-Page Ad
Estimate Number:	EST15-01870 Rev: 0

Estimate Description: Resize the infinity pool (profile shot) ad from the Creative Evolution Campaign for the April issue of Coastal Living.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

Estimates for review

Amy Lacroix <alacroix@ameliaisland.com> Tue, Jan 27, 2015 at 2:28 PM
To: Melissa Tobin <mtobin@paradiseadv.com>
Cc: Kristen Murphy <kwillyoung@paradiseadv.com>

Hi Melissa,

The Travel + Leisure and the Food and Wine are the same ad – same specs and same delivery – so we should only have one estimate for that one. Other than removing one of those estimates, these are approved.

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Melissa Tobin [mailto:mtobin@paradiseadv.com]
Sent: Tuesday, January 27, 2015 9:44 AM

To: Amy Lacroix
Cc: Kristen Murphy
Subject: Estimates for review

Good morning Amy,

Attached are estimates for resizes of the upcoming ads below:

1) Coastal Living April Half-page **due 1/28**

2) Travel + Leisure April Half-page **due 2/4**

3) Food & Wine May Half-page **due 2/4**

4) Washington April Half-page **due 2/2**

5) Southbound Spring/Summer Spread **due 2/9**

6) Chicago April Full-page **due 2/11**

Please review and let us know if these are approved.

Thanks!

Melissa Tobin

Account Executive

--

PARADISE

A Strategic Creative Advertising,

Digital & Entertainment Company

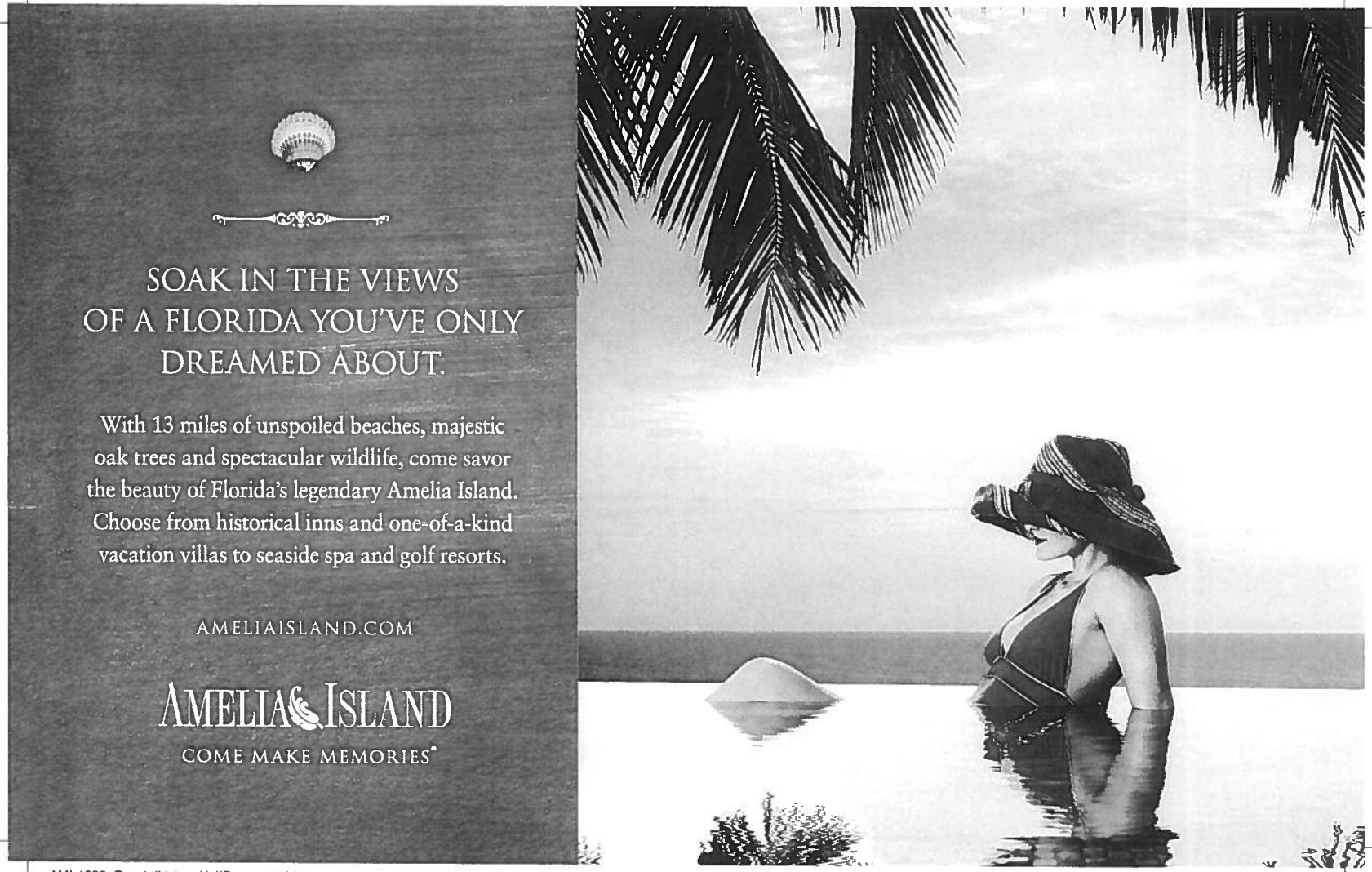
150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

P: (727) 821-5155 x125

E: mtobin@paradiseadv.com

ParadiseAdv.com



AMI-1698_CoastalLiving_HalfPage_1.indd 1
1/28/15 10:03 AM

AC
#548110

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4062
Invoice Date	2/26/2015
Due Date	3/28/2015

Project	2015-AMI-1706 - Chicago Magazine April Full-Page Ad
PO Number	37523552-548110

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$255.00**
Amount Due	**$255.00**

RV

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/27/2015
Delivery Date:	3/11/2015
Project Name:	Chicago Magazine April Full-Page Ad
Project Number:	2015-AMI-1706
Estimate Name:	Chicago Magazine April Full-Page Ad
Estimate Number:	EST15-01878 Rev: 0

Estimate Description: Resize the infinity pool ad from the Creative Evolution Campaign for the April issue of Chicago Magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

Estimates for review

Amy Lacroix <alacroix@ameliaisland.com> Tue, Jan 27, 2015 at 2:28 PM
To: Melissa Tobin <mtobin@paradiseadv.com>
Cc: Kristen Murphy <kwillyoung@paradiseadv.com>

Hi Melissa,

The Travel + Leisure and the Food and Wine are the same ad – same specs and same delivery – so we should only have one estimate for that one. Other than removing one of those estimates, these are approved.

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Melissa Tobin [mailto:mtobin@paradiseadv.com]

To: Amy Lacroix
Cc: Kristen Murphy
Subject: Estimates for review

Good morning Amy,

Attached are estimates for resizes of the upcoming ads below:

1) Coastal Living April Half-page **due 1/28**

2) Travel + Leisure April Half-page **due 2/4**

3) Food & Wine May Half-page **due 2/4**

4) Washington April Half-page **due 2/2**

5) Southbound Spring/Summer Spread **due 2/9**

6) Chicago April Full-page **due 2/11**

Please review and let us know if these are approved.

Thanks!

Melissa Tobin

Account Executive

--

PARADISE

A Strategic Creative Advertising,

Digital & Entertainment Company

150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

P: (727) 821-5155 x125

E: mtobin@paradiseadv.com

ParadiseAdv.com

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AC
#548110

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4063
Invoice Date	2/26/2015
Due Date	3/28/2015

Project	2015-AMI-1710 - LGBT Madden Media Spring Quarter-Page Ad
PO Number	37523552-548110

Art Direction **$156.25**

1.25 Hours at $125.00 per hour. Labor: $156.25

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00

Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$161.25**
Amount Due	**$161.25**

RV

paradise

A Strategic, Creative Communications,
Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	1/28/2015
Delivery Date:	2/27/2015
Project Name:	LGBT Madden Media Spring Quarter-Page Ad
Project Number:	2015-AMI-1710
Estimate Name:	LGBT Madden Media Spring Quarter-Page Ad
Estimate Number:	EST15-01889 Rev: 0

Estimate Description: Resize the guy in row boat ad from the Creative Evolution Campaign for the Spring insert of LGBT Madden Media VF ad.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

AMI LGBT Ad Estimate For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Jan 29, 2015 at 3:51 PM
To: Kristen Murphy <kmurphy@paradiseadv.com>

Approved

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

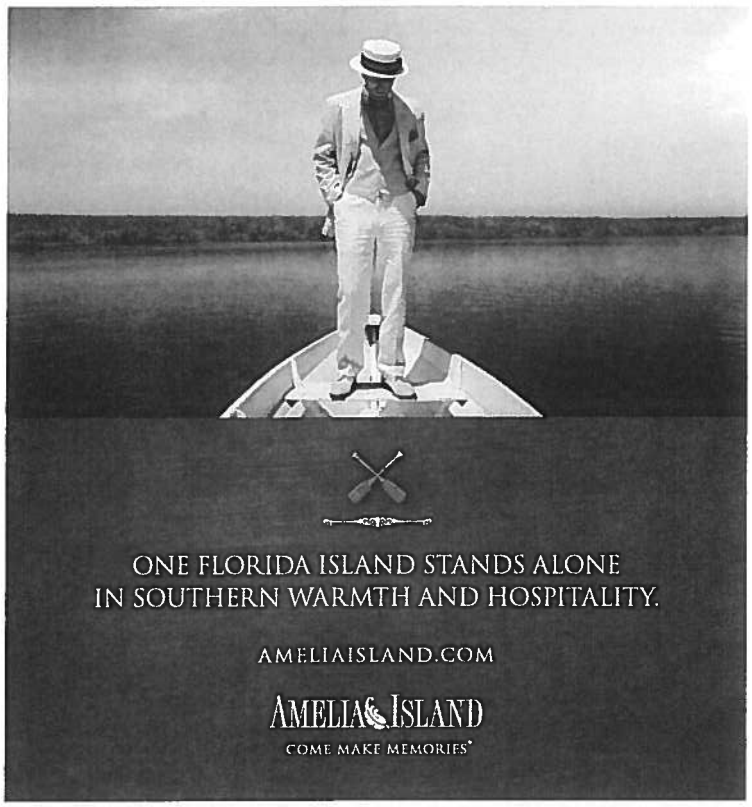
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Thursday, January 29, 2015 3:46 PM
To: Amy Lacroix
Subject: AMI LGBT Ad Estimate For Review



AMI-1710-LGBT-MMSpringQuarterPg_1FINAL.indd 1 2/3/15 3:19 PM

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

549

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/26/2015

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **25,222.35

Twenty-Five Thousand Two Hundred Twenty-Two and 35/100********** DOLLAR

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

⑈005492⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

549

Paradise Advertising & Marketing, Inc. 3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	INV-4114	234.12	234.12		234.12
3/26/2015	Bill	INV-4018	255.00	255.00		255.00
3/26/2015	Bill	INV-4019	223.75	223.75		223.75
3/26/2015	Bill	INV_4020	192.50	192.50		192.50
3/26/2015	Bill	INV-4021	255.00	255.00		255.00
3/26/2015	Bill	INV-4062	255.00	255.00		255.00
3/26/2015	Bill	INV-4063	161.25	161.25		161.25
3/26/2015	Bill	INV-4035	4,996.73	4,996.73		4,996.73
3/26/2015	Bill	INV-4069	5,872.00	5,872.00		5,872.00
3/26/2015	Bill	INV-4093	2,735.00	2,735.00		2,735.00
3/26/2015	Bill	INV-4094	10,042.00	10,042.00		10,042.00
					Check Amount	25,222.35

First Coast Communit 25,222.35

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

549

Paradise Advertising & Marketing, Inc. 3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	INV-4114	234.12	234.12		234.12
3/26/2015	Bill	INV-4018	255.00	255.00		255.00
3/26/2015	Bill	INV-4019	223.75	223.75		223.75
3/26/2015	Bill	INV_4020	192.50	192.50		192.50
3/26/2015	Bill	INV-4021	255.00	255.00		255.00
3/26/2015	Bill	INV-4062	255.00	255.00		255.00
3/26/2015	Bill	INV-4063	161.25	161.25		161.25
3/26/2015	Bill	INV-4035	4,996.73	4,996.73		4,996.73
3/26/2015	Bill	INV-4069	5,872.00	5,872.00		5,872.00
3/26/2015	Bill	INV-4093	2,735.00	2,735.00		2,735.00
3/26/2015	Bill	INV-4094	10,042.00	10,042.00		10,042.00
					Check Amount	25,222.35

First Coast Communit 25,222.35

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **February 28, 2015**
Invoice number 000068805R095
Shipper number 68805R
Control ID 0S24

0740A000068805R3 77366400042089
AB 01 023064 79992 H 70 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 24.22**
Amount Outstanding (prior invoices)	**$ 269.06**
Total Amount Outstanding	**$ 293.28**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 17.08
3	**Adjustments & Other Charges**	$ 7.14
Amount due this period		**$ 24.22**

UPS payment terms require payment of this invoice by March 11, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 6.50% for UPS Ground Services and 5.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548330

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **February 28, 2015**
Invoice Number **000068805R095**
Shipper Number **68805R**

Amount due this period	**$ 24.22**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 5 022815 0740 1 00000024220 6

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
02/23	1Z68805R0396390027	Ground Residential	28173	4	7	9.94
		Customer Weight			2	
		Residential Surcharge				3.10
		Delivery Area Surcharge				3.00
		Fuel Surcharge				1.04
		Customer Entered Dimensions = 18 x 10 x 6 in				
		Total				17.08

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Carrie Scruggs
10111 Silverling Drive
WAXHAW NC 28173

Message Codes : r

Total for Internet-ID: aitourist 17.08

Total UPS Internet Shipping 1 **Package(s)** 17.08

Total Outbound 1 **Package(s)** 17.08

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
02/23	02/23	2951P2OIFRI	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.44
			Total	7.14

1st ref: 1Z68805R0396390027

Tracking No.: 1Z68805R0396390027

Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor:2nd Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests 1 **Request(s)** 7.14

Total Adjustments & Other Charges 7.14

Invoice Messaging

Code	Message
r	Dimensional weight applied

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

547

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/12/2015

PAY TO THE ORDER OF UPS

$ **24.22

Twenty-Four and 22/100********** DOLLAR

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005472⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

547

UPS

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	68805r095	24.22	24.22		24.22
					Check Amount	24.22

First Coast Communit 24.22

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

547

UPS

3/12/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/12/2015	Bill	68805r095	24.22	24.22		24.22
					Check Amount	24.22

First Coast Communit 24.22

5477

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/16/2015

PAY TO THE ORDER OF USPS

$ **6,000.00

Six Thousand and 00/100********** DOLLARS

USPS

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005477⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5477

USPS

3/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/16/2015	Bill	FullfillmentMar2015	6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

First Coast Communit 6,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5477

USPS

3/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/16/2015	Bill	FullfillmentMar2015	6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

Fullfillment Refill POSTAGE

548330

First Coast Communit 6,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **March 7, 2015**
Invoice number 000068805R105
Shipper number 68805R
Control ID 65R1

0740A000068805R3 77366100042461
AB 01 022882 84694 H 70 C

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 35.02**
Amount Outstanding (prior invoices)	**$ 108.01**
Total Amount Outstanding	**$ 143.03**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 27.95
3	**Adjustments & Other Charges**	$ 7.07
Amount due this period		**$ 35.02**

UPS payment terms require payment of this invoice by March 18, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.5% for UPS Ground Services and 3.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

546330 pl

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **March 7, 2015**
Invoice Number **000068805R105**
Shipper Number **68805R**

Amount due this period	**$ 35.02**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 9 030715 0740 1 00000035020 5

Delivery Service Invoice

Invoice date **March 7, 2015**
Invoice number 000068805R105
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
03/03	1Z68805R1390549778	Next Day Air Saver Residential	31410	132	2	23.50
		Residential Surcharge				3.50
		Fuel Surcharge				0.95
		Total				27.95

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Mark Addona
Mark Addona
124 Blue Marlin Drive
SAVANNAH GA 31410

Total for Internet-ID: aitourist 27.95

Total UPS Internet Shipping 1 **Package(s)** 27.95

Total Outbound 1 **Package(s)** 27.95

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
03/03	03/03	293243I364E	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.37
			Total	7.07

1st ref: 1Z68805R1390549778

Tracking No.: 1Z68805R1390549778

Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests 1 **Request(s)** 7.07

Total Adjustments & Other Charges 7.07

5483

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/19/2015

PAY TO THE ORDER OF UPS

$ **35.02

Thirty-Five and 02/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005483⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5483

UPS

3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	68805r105	35.02	35.02		35.02
					Check Amount	35.02

First Coast Communit 35.02

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5483

UPS

3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	68805r105	35.02	35.02		35.02
					Check Amount	35.02

First Coast Communit 35.02

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

3/19/2015 **57530**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	3/19/2015	Company T...		100817
003	Delivery - Visitor's Guides - Misika Good		72.60	72.60T
	0% Out of State		0.00%	0.00

54833 DS

We appreciate your prompt payment.

$72.60

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

549

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/26/2015

PAY TO THE ORDER OF Creative Printing

$ **72.60

Seventy-Two and 60/100********** DOLLAR

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005491⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

549

Creative Printing

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	57530	72.60	72.60		72.60
					Check Amount	72.60

First Coast Communit 72.60

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

549

Creative Printing

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	57530	72.60	72.60		72.60
					Check Amount	72.60

First Coast Communit 72.60

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **March 14, 2015**
Invoice number 000068805R115
Shipper number 68805R
Control ID 273V

0740A000068805R3 77366020041418
AB 01 022532 89507 H 67 C

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 21.78**
Amount Outstanding (prior invoices)	**$ 59.24**
Total Amount Outstanding	**$ 81.02**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 14.71
3	**Adjustments & Other Charges**	$ 7.07
Amount due this period		**$ 21.78**

UPS payment terms require payment of this invoice by March 25, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.5% for UPS Ground Services and 3.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548330-DP VG's - group

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **March 14, 2015**
Invoice Number **000068805R115**
Shipper Number **68805R**

Amount due this period	**$ 21.78**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 0 031415 0740 1 00000021780 5

Delivery Service Invoice

Invoice date **March 14, 2015**
Invoice number 000068805R115
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
03/12	1Z68805RP299054434	Ground Residential	30058	3	15	10.84
		Residential Surcharge				3.10
		Fuel Surcharge				0.77
		Total				14.71

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Georgia Feed & Grain A ssoc
1198 Lee Whatley Drive
LITHONIA GA 30058

Total for Internet-ID: aitourist 14.71

Total UPS Internet Shipping 1 **Package(s)** 14.71

Total Outbound 1 **Package(s)** 14.71

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
03/12	03/12	2942D0S9A4G	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.37
			Total	7.07

1st ref: 1Z68805RP299054434
Tracking No.: 1Z68805RP299054434
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests 1 **Request(s)** 7.07

Total Adjustments & Other Charges 7.07

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

549

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/26/2015

PAY TO THE ORDER OF UPS

$ **21.78

Twenty-One and 78/100********** DOLLARS

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005493⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

549

UPS

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	68805r115	21.78	21.78		21.78
					Check Amount	21.78

First Coast Communit 21.78

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

549

UPS

3/26/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2015	Bill	68805r115	21.78	21.78		21.78
					Check Amount	21.78

First Coast Communit 21.78

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

3/31/2015 **57599**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	3/31/2015	Company T...	100902

1	003	Delivery - 15 Cases Visitor Guides to Residence Inn	99.00	99.00T
		0% Out of State	0.00%	0.00

546330 dc

We appreciate your prompt payment.

$99.00

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

3/31/2015 **57597**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt **3/31/2015** **Company T...** **100724/772/818/904**

885	1259	Mailing Services - March 2015 - Week 1	0.27501	243.38T
1,948	1259	Mailing Services - March 2015 - Week 2	0.2875	560.05T
1,173	1259	Mailing Services - March 2015 - Week 3	0.2875	337.24T
740	1259	Mailing Services - March 2015 - Week 4	0.2875	212.75T
		0% Out of State	0.00%	0.00

548330 DP

We appreciate your prompt payment.

$1,353.42

5502

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/2/2015

PAY TO THE ORDER OF Creative Printing

$ **1,452.42

One Thousand Four Hundred Fifty-Two and 42/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005502⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5502

Creative Printing

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	57597	1,353.42	1,353.42		1,353.42
4/2/2015	Bill	57599	99.00	99.00		99.00
					Check Amount	1,452.42

First Coast Communit 1,452.42

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5502

Creative Printing

4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	57597	1,353.42	1,353.42		1,353.42
4/2/2015	Bill	57599	99.00	99.00		99.00
					Check Amount	1,452.42

First Coast Communit 1,452.42

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **March 21, 2015**
Invoice number 000068805R125
Shipper number 68805R
Control ID U819

$ 87.80

0740A000068805R3 77366030042259
AB 01 062628 96899 H 184 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 87.80**
Amount Outstanding (prior invoices)	**$ 56.80**
Total Amount Outstanding	**$ 144.60**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 80.73
3	**Adjustments & Other Charges**	$ 7.07
Amount due this period		**$ 87.80**

UPS payment terms require payment of this invoice by April 1, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.5% for UPS Ground Services and 3.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

$ 46330

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **March 21, 2015**
Invoice Number **000068805R125**
Shipper Number **68805R**

Amount due this period	**$ 87.80**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 1 032115 0740 1 00000087800 2

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
03/17	1Z68805R0299233247	2nd Day Air Residential	21043	205	25	74.50
		Residential Surcharge				3.50
		Fuel Surcharge				2.73
		Total				80.73

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Robin Zahor
Robin Zahor
8528 Streambank Way
ELLICOTT CITY MD 21043

Total for Internet-ID: aitourist 80.73

Total UPS Internet Shipping 1 **Package(s)** 80.73

Total Outbound 1 **Package(s)** 80.73

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
03/17	03/17	2932I1SLB61	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.37
			Total	7.07

Pickup Address: Amelia Island Touris
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests 1 **Request(s)** 7.07

Total Adjustments & Other Charges 7.07

5509

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/2/2015

PAY TO THE ORDER OF UPS

$ **87.80

Eighty-Seven and 80/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005509⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5509

UPS 4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	68805r125	87.80	87.80		87.80
					Check Amount	87.80

First Coast Communit 87.80

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5509

UPS 4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	68805r125	87.80	87.80		87.80
					Check Amount	87.80

First Coast Communit 87.80

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

3/5/2015 **57440**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	3/5/2015	Company T...	100701

1	003	Delivery 100 Cases Visitors Guides to Storage	143.75	143.75T
1	003	Shipping - 1 Case Visitors Guides AAA East	30.52	30.52T
1	003	Shipping - 1 Case Visitors Guides Glenn R Hosken	29.55	29.55T
		0% Out of State	0.00%	0.00

S48330 RP

$203.82

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

4/3/2015 **57623**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	4/3/2015	Unishippers	100937/947

1	003	Shipping - 25 cases Visitor Guides - Florida	206.25	206.25T
	003	Shipping - 16 cases Visitor Guides - Florida	185.63	185.63T
		0% Out of State	0.00%	0.00

$483.30

We appreciate your prompt payment.

$391.88

5514

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF Creative Printing

$ **595.70

Five Hundred Ninety-Five and 70/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005514⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5514

Creative Printing

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	57440	203.82	203.82		203.82
4/9/2015	Bill	57623	391.88	391.88		391.88
					Check Amount	595.70

First Coast Communit 595.70

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5514

Creative Printing

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	57440	203.82	203.82		203.82
4/9/2015	Bill	57623	391.88	391.88		391.88
					Check Amount	595.70

First Coast Communit 595.70

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **March 28, 2015**
Invoice number 000068805R135
Shipper number 68805R
Control ID 16L4

0740A000068805R3 77366040040668
AB 01 022378 02563 H 67 C

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 34.38**
Amount Outstanding (prior invoices)	**$ 109.58**
Total Amount Outstanding	**$ 143.96**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 20.24
3	**Adjustments & Other Charges**	$ 14.14
Amount due this period		**$ 34.38**

UPS payment terms require payment of this invoice by April 8, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.5% for UPS Ground Services and 3.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

54833 pp

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **March 28, 2015**
Invoice Number **000068805R135**
Shipper Number **68805R**

Amount due this period	**$ 34.38**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 4 032815 0740 1 00000034380 2

5520

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF UPS

$ **34.38

Thirty-Four and 38/100********** DOLLARS

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005520⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5520

UPS 4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	68805r135	34.38	34.38		34.38
					Check Amount	34.38

First Coast Communit 34.38

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5520

UPS 4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	68805r135	34.38	34.38		34.38
					Check Amount	34.38

First Coast Communit 34.38

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: 0281529-8
Service Period: 02/02-03/03
Route: 000150

Page: Page 1 of 1
Billing Date: 03/10/2015

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	**Total NOW Due**
$32.12	$32.12CR	$0.00	$29.50	03/30/2015	**$29.50**

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0009762
Previous Reading	-	0009762
KWH Used	=	0
Multiplying Factor	X	1
Total KWH Used	=	0.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	3182	0
KWH/Day	110	0
Service Days	29	29

****Amount Includes the following charges****	
Customer Charge	23.00
Base Energy per Kwh	0.00000
PPA per KWH	0.00000

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	23.00
Fernandina Beach Franchise Fee	1.38
Fernandina Beach Municipal Tax	2.50
Florida Gross Receipts Tax	0.63
7.95% Sales Tax Utility	1.99
TOTAL CURRENT ELECTRIC CHARGES	**29.50**
Total Current Charges	**$29.50**

Become an Energy Expert| Complete a FREE Energy Check-Up online at FPUC.com/FreeCheckup

5460198

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

452 000002482
Route: 000150

AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	03/30/2015
Account Number:	0281529-8
Amount Due:	**$29.50**
Check Number:	_____
Amount Enclosed:	_____

Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

FB150309 1-452-000002482-00000

02815298000000000295O6

5480

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/19/2015

PAY TO THE ORDER OF Florida Public Utilities

$ **29.50

Twenty-Nine and 50/100********** DOLLARS

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005480⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5480

Florida Public Utilities 3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	0281529-8 march	29.50	29.50		29.50
					Check Amount	29.50

First Coast Communit 29.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5480

Florida Public Utilities 3/19/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/19/2015	Bill	0281529-8 march	29.50	29.50		29.50
					Check Amount	29.50

First Coast Communit 29.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND CONVENTION AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Account Number 831-000-4283 409
Billing Date Mar 22, 2015
Questions? 1 866 288-7629
Web Site att.com

Invoice 2916167205
AT&T Tax ID 13-4924710

at&t

Invoice

Bill-At-A-Glance

Previous Bill	45.51
Payment - Thank You!	45.51CR
Adjustments	.00
Balance	.00
Current Charges	45.51
Total Amount Due	**$45.51**
Payment Due Date	**Apr 16, 2015**

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	37.56	
Total Group #000001		37.56
Total Current Charges		**45.51**

Current Charges

Account/Group Charges

Invoice Format Options
Prorated Charges:
1. Optional Media 7.95
Services Added
Prorated Mar 21, 2015 thru Mar 21, 2015
Qty: 1.00 Items at 7.95 x Factor: 1
Total Invoice Format Options 7.95
Total Account/Group Charges 7.95

Group #000001

Sub-Account #831-000-4284 251 287254819499
Charges for CTN #904 206-6603 BETH BELCHER
Wireless Services
Recurring Charges:
Mar 13, 2015 thru Apr 12, 2015
2. OAH 2 USERS 32.00
Qty: 1.00 at 32.00
Total Wireless Services 32.00

Wireless Other Charges and Credits
One Time Charges:
3. Property Tax Allotment .28
Qty: 1.00 at .28
4. Regulatory Cost Recovery Charge .52
Qty: 1.00 at .52
Total Wireless Other Charges and Credits .80

Taxes
State:
5. FL/FL STATE COMM SERVICES TAX 2.93
Local:
6. FL/FL STATE COMM SERVICES TAX 1.83
Total Taxes 4.76
Total CTN 904 206-6603 37.56
Total Sub-Account #831-000-4284 251 37.56
Total Group #000001 37.56

Total Current Charges 45.51

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

WIRELESS SERVICES NEWS
Don't be fooled - the real madness this month is over the latest technology from AT&T. Now it's easier than ever to get the latest

548019 OP

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

5500

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/2/2015

PAY TO THE ORDER OF AT&T

$ **45.51

Forty-Five and 51/100********** DOLLARS

AT&T
019
PO BOX 5019
Carol Stream IL 60197

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005500⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5500

AT&T 4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	8310004283409 feb	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5500

AT&T 4/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/2/2015	Bill	8310004283409 feb	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 4/01/15
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.30
Payments Received:	32.30
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	4/27/15

Current Charges:

GARBAGE	32.30

Notes:

Get Ready for Summer! 2015 Code Reminders and Information - see sheet attached.

Convert water used to gallons: USED x 74.8 = GALLONS

54819 DP

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

---

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

Account Number:	1-64.43
Statement Date:	4/01/15
Due Date:	4/27/15
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	

☐ Address change noted on reverse side

5513

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLARS

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005513⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5513

City of Fernadina Beach Utility 4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	1-64.43 march	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5513

City of Fernadina Beach Utility 4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	1-64.43 march	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: 0281529-8
Service Period: 03/03-04/02
Route: 000150

Page: Page 1 of 1
Billing Date: 04/09/2015

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	**Total NOW Due**
$29.50	$29.50CR	$0.00	$30.73	04/29/2015	**$30.73**

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0009770
Previous Reading	-	0009762
KWH Used	=	8
Multiplying Factor	X	1
Total KWH Used	=	8.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	2276	8
KWH/Day	78	0
Service Days	29	30

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02504
PPA per KWH	0.10350

Beginning May 1st, FPU will offer NEW payment options. See the bill insert for more details

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	24.03
Fernandina Beach Franchise Fee	1.44
Fernandina Beach Municipal Tax	2.53
Florida Gross Receipts Tax	0.65
7.95% Sales Tax Utility	2.08
TOTAL CURRENT ELECTRIC CHARGES	**30.73**
Total Current Charges	**$30.73**

548019 MC

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

518 000002507
Route: 000150

AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	04/29/2015
Account Number:	0281529-8
Amount Due:	**$30.73**

Check Number: _____

Amount Enclosed: _____

Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

552

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/17/2015

PAY TO THE ORDER OF Florida Public Utilities

$ **30.73

Thirty and 73/100********** DOLLAR

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

⑈005528⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

552

Florida Public Utilities

4/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2015	Bill	0281529-8 april	30.73	30.73		30.73
					Check Amount	30.73

First Coast Communit 30.73

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

552

Florida Public Utilities

4/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2015	Bill	0281529-8 april	30.73	30.73		30.73
					Check Amount	30.73

First Coast Communit 30.73

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
4/30/2015	11448

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 4-30-15

APPROVED Gil Langley (mc)

American Express

Budget Number	Description	Amount
	37524552-548151 Hotels.com: Berlin hotel cancelllation Kate Harris	-957.36
	37523552 548240 AT&T ipad useage	25.00
	37524552 548141 Visit Florida registrtion for Florida tourism day	105.00
	37523552 548240 Go daddy domain renewal	56.59
	37523552 548240 Facebook ads on facebook	769.04
	37524552 548151 Spring Valley Floral plants for trade show	84.92
	Total Reimbursable Expenses	1,015.55
	37524552 548019 Comcast for service a Depot	210.94
	37523552 548240 Buffer monthly subscription	10.00
	37524552 548019 Cubesmart rental Jan 28-Feb 27	175.00
	37524552 548019 Cubesmart rental jan 29-Feb 27	231.00
	37523552 548240 Facebook ads on facebook	436.92
	37523552 548240 Go Daddy domain registration	26.51
	37523552 548240 Go Daddy domain renewal	47.88
	Total Reimbursable Expenses	1,138.25
	37523552 548240 Mobile International mobile kiosk	14,200.00
	37524552 548019 Mobil International LLC	14,500.00
	Total Reimbursable Expenses	28,700.00
	37524552 548151 Chicago Elite taxi	18.45
	37524552 548151 Bud Track & Bar lunch for Susan Hurley at airport	30.18
	37524552 548151 Rosemone Expostion Services services provided for Chicago trade show	230.00
	37524552 548151 American Airlines charge for baggage for Susan Hurley travel t	60.00
	37524552 548151 Jacksonville Aviation Authourity parking for Susan Hurley for trade show travle	20.00
	37524552 548151 American Airlines baggage charge for Susan for trip to Chicago	60.00
	37524552 548151 Macaroine Grill meal for Susan Hurley at Chicago O'hare airport	36.82
	Total Reimbursable Expenses	455.45

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
4/30/2015	11448

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552-548151 Rosemont Expo: Chicago trade show	113.20
	37524552 548151 Hyatt Regency Chicago stay for Susan Hurley for Chicgo Trade Show	633.52
	37524552 548151 Free Lance Limo	82.00
	37524552 548151 Sbarro meal for Susan traveling for trade show	20.11
	37524552 548151 Freeman New York services for New York trade show	932.85
	Total Reimbursable Expenses	1,781.68
	37524552 548151 Delta Baggage charge for travel for Susan Hurley for trade show	60.00
	37524552 548151 Delta Baggage fee for Susan Hurley for travel to New York trade show	25.00
	37524552 548151 Delta baggage fee for susan hurley for ny trade show	60.00
	37524552 548151 Jacob Javits Center meal for Susan Hurley at New york trade s how	15.40
	37524552 548151 Juniors meal for Susan Hurley New York travel show	67.64
	37524552 548151 Luis Nivicela transportaion for Susan Hurley in New York	60.00
	37524552 548151 Happy Family Chinese meal for Susan Hurley New York trade Show	26.37
	37524552 548151 Jacob Javits Center meal for Susan Hurley at trade show	13.60
	37524552 548151 Yellow Cab transportaion for Susan Hurely for New York trade show	8.76
	37524552 548151 Connection Limo transportaion for Susan Hurley for New York Trade Show	30.00
	37524552 548151 NYC Taxi transportaion for Susan Hurley New York Trade sho	11.75
	37524552 548151 Executive cab service for Susan Hurley for New York trade show	6.30
	37524552 548151 Patsys Italian Restaurant meal for Susan Hurley New York Trade show	102.10
	37524552 548151 Juniors meal for Susan Hurley for travel for New york trade show	47.64
	37524552 548151 49th Pizza meal for Susan Hurley for new york trade show	34.94

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
4/30/2015	11448

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548151 NYC taxi transportation for Susan Hurley for new york trade show	48.28
	37524552 548151 JAA parking for Susan Hurley while traveling for NY trade show	35.00
	Total Reimbursable Expenses	652.78
	37524552 548151 New York Marquis stay for Susan Hurley for New York travel show	1,769.77
	37524552 548151 LaGuardia airport food court meal for Susan Hurley new york trade show	21.39
	37524552 548151 Freeman New York services provided at trade show	356.19
	37524552 548151 Boston Taxi transportaion for Susan Hurley to Boston Globe Trade Show	25.09
	37524552 548151 Chilis Jacksonville Airport. meal for Susan Hurley traveling for trade show	26.42
	37524552 548151 TLF Stapleton Floral flowers for booth for Boston Globe travel show	57.90
	37524552 548151 Freeman Boston services provided at Boston Globe travel show	45.00
	37524552 548151 Seaport hotel	14.00
	37524552 548151 Boston Taxi transportaion for Susan for Boston travel show	20.95
	37524552 548151 JAA parking for susan hurley while traveling to Boston for trade show	30.00
	37524552 548151 Seaport hotel stay for Susan Hurley for Boston Globe Trade show	1,365.33
	Total Reimbursable Expenses	3,732.04
	37523552 548240 DTTSP subsription to plan	10.00
	37523552 548240 Mention Solutions subscription for media monitoring	29.00
	37524552 548161 Great harvest Bread Company lunch with Mya from Smith and Surrency	52.59
	37524552 548141 Visit Florida event registration	200.00
	37524552 548111 Harvard Business review subscription for marketing reports	109.00
	37524552 548151 ITunes phone app for ITB trade show	4.99

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
4/30/2015	11448

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548180 Social Print Studios materials for ITB trade show	105.00
	37524552 548151 AB Ama fee for holding ticket price for travel to Berlin for trade show	17.00
	37524552 548161 Hola Cuban cafe lunch with Wolfgang Linke for video shoot	22.77
	37524552 548151 The Book Loft materials for Berlin Trade show	42.76
	37524552 548151 AB Ama fee to hold airline fee for Kate for travel to Berlin for trade show	17.00
	37524552 548151 AB Ama plane ticket for Kate Harris for travel to Berlin for Trade show	1,624.75
	Total Reimbursable Expenses	2,234.86
	37524552 548151 Orbitz.com ticket for Amy for travel to Chicago	6.99
	37524552 548151 Orbitz.com airline ticket for Amy for travel to Chicago	438.20
	37523552 548240 Survey Monkey	300.00
	Total Reimbursable Expenses	745.19

Total	$39,523.44
Balance Due	$39,523.44

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 02/12/15

OPEN SM

Account Ending 3-51009

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$946.88	-$13,723.72	-$14,670.60
Credits			
CHARLES G LANGLEY 3-51009	$0.00	$0.00	$0.00
SUSAN HURLEY 3-52023	-$31.68	$0.00	-$31.68
KATE HARRIS 3-51033	$0.00	-$957.36	-$957.36
Total Payments and Credits	[redacted]		

Detail

*Indicates posting date

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

Payments			**Amount**
02/06/15*	CHARLES G LANGLEY	ONLINE PAYMENT - THANK YOU	-$14,670.60
Credits			**Amount**
01/24/15*	SUSAN HURLEY	5% OPEN Savings at Hyatt Hotels & Resorts SEE SUMMARY GRID FOR MORE INFORMATION	[redacted]
01/21/15	KATE HARRIS	HOTELS.COM1183666720800-246-8357 WA TRAVEL AGENCY OPEN EXTENDED PAYMENT OPTION	-$957.36 ♦

011302 2/8

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
CHARLES G LANGLEY 3-51009	[redacted]		
MELANIE CRAWFORD 3-51017			
SUSAN HURLEY 3-52023			
KATE HARRIS 3-51033			
AMY LACROIX 3-51041			
Total New Charges			

1557

Detail

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

CHARLES G LANGLEY
Card Ending 3-51009

				Amount
01/26/15	[redacted]			
	800-833-6687			
01/31/15	[redacted]			
	9044910015			
02/08/15	AT&T DATA 190	ALPHARETTA	GA	$25.00
	800-331-0500			
	Description			
	TELECOMMUNICATIONS			

Continued on reverse

Detail Continued ♦ - denotes Pay Over Time activity

		Amount
	MELANIE CRAWFORD Card Ending 3-51017	
		Amount
01/16/15	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607 OPEN EXTENDED PAYMENT OPTION	$105.00 ♦
01/19/15	GODADDY.COM (480)505-8855 (480)505-8855	$56.59
01/21/15	SPRING VALLEY FLORALNEW CITY NY 8452687555 Description Price FLORISTS $84.92	$84.92
01/21/15	FACEBK *ZPREF765H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING OPEN EXTENDED PAYMENT OPTION	$769.04 ♦
01/23/15	COMCAST CABLE COMM 800-COMCAST FL CABLE SVCS OPEN EXTENDED PAYMENT OPTION	$210.94 ♦
01/25/15	BUFFER 4155390176 CA 4155390176	$10.00
01/28/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION	$175.00 ♦
01/29/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION	$231.00 ♦
01/31/15	FACEBK *RZZYJ7J5H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING OPEN EXTENDED PAYMENT OPTION	$436.92 ♦
02/04/15	GODADDY.COM (480)505-8855 (480)505-8855	$26.51
02/05/15	GODADDY.COM (480)505-8855 (480)505-8855	$47.88
02/09/15	IN *MOBILE INTERNATISCOTTSDALE AZ 8883556624	$14,200.00
02/09/15	IN *MOBILE INTERNATISCOTTSDALE AZ 8883556624 OPEN EXTENDED PAYMENT OPTION	$14,500.00 ♦

Continued on next page

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
	SUSAN HURLEY Card Ending 3-52023	
		Amount
01/16/15	AA MISC SALE/ TAX/ FJACKSONVILLE FL AMERICAN AIRLINES From: To: Carrier: Class: N/A N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0010278514807 Date of Departure: 01/16 Passenger Name: HURLEY/SUSAN K Document Type: EXCESS BAGGAGE	$60.00
01/16/15	CHICAGO ELITE 9 0901CHICAGO IL 000-0000000	$18.45
01/16/15	BUDWEISER TRAC130052JACKSONVILLE FL 904-7410040 FOOD $30.18	$30.18
01/18/15	ROSEMONT EXPOSITION ROSEMONT IL 847-696-2208 OPEN EXTENDED PAYMENT OPTION	$230.00 ♦
01/19/15	AA MISC SALE/ TAX/ FCHICAGO IL AMERICAN AIRLINES From: To: Carrier: Class: N/A N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0010278670234 Date of Departure: 01/19 Passenger Name: HURLEY/SUSAN K Document Type: EXCESS BAGGAGE	$60.00
01/19/15	MACARONI GRILL258406CHICAGO IL 773-6866180 FOOD $36.82	$36.82
01/19/15	JAXVILLE AVIATION AUJACKSONVILLE FL 904-741-2277	$20.00
01/20/15	ROSEMONT EXPOSITION ROSEMONT IL 847-696-2208 OPEN EXTENDED PAYMENT OPTION	$113.20 ♦
01/20/15	HYATT HOTELS O'HARE ROSEMONT IL Arrival Date Departure Date 01/16/15 01/19/15 00000000 LODGING OPEN EXTENDED PAYMENT OPTION	$633.52 ♦
01/22/15	SBARROS FC JAX133106JACKSONVILLE FL 904-7410040 FOOD $20.11	$20.11
01/22/15	FREE LANCE TAXI LIMOHOWARD BEACH NY TAXICAB & LIMOUSINE	$82.00

011302 3/8

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
01/23/15	FREEMAN NEW YORK KEARNY NJ OPEN EXTENDED PAYMENT OPTION	$932.85 ♦
01/23/15	DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: Carrier: Class: N/A N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 00682599366761 Passenger Name: HURLEY/SUSANK Document Type: EXCESS BAGGAGE	$60.00
01/23/15	DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: Carrier: Class: N/A N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 00682597375250 Passenger Name: HURLEY/JAMEST Document Type: EXCESS BAGGAGE	$25.00
01/23/15	JUNIOR'S, NYC NEW YORK NY RESTAURANT FOOD/BEVERAGE $56.64 TIP $11.00	$67.64
01/23/15	LUIS NIVICELA VELECEEAST ELMHURST NY 347-724-9815 Description CHARTER SERVICE	$60.00
01/23/15	JACOB JAVITS CC CONCNEW YORK NY 2122162403	$15.40
01/24/15	YELLOW CAB SLSJET YELONG ISLAND CITY NY 718-752-9097 Description TAXI: 7N61 09:23 232 W 47th S 09:31 Lincoln Tunn	$8.76
01/24/15	HAPPY FAMILY CHINESENEW YORK NY 2126956035 FOOD/BEVERAGE $22.37 TIP $4.00	$26.37
01/24/15	CONNECTION LIMOUSINEWINGDALE NY 646-623-8745 Description CHARTER SERVICE	$30.00
01/25/15	JACOB JAVITS CC CONCNEW YORK NY 2122162403	$13.60
01/26/15	NYC TAXI 7G96 090047BROOKLYN NY 000-0000000	$11.75

Continued on next page

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 02/12/15

OPEN SM

Account Ending 3-51009

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
01/26/15	EXECUTIVE OWNERS HOLLONG ISLAND CITY NY TAXICAB & LIMOUSINE Description TAXI: 3K34 12:57 223 W 46th S 13:02 278 W 56th S	$6.30
01/26/15	PATSYS ITALIAN RESTANEW YORK NY 2122473491 TIP $16.00 OPEN EXTENDED PAYMENT OPTION	$102.10 ♦
01/26/15	49TH ST PIZZA CORP NEW YORK NY RESTAURANT	$34.94
01/27/15	JUNIOR'S, NYC NEW YORK NY RESTAURANT FOOD/BEVERAGE $41.64 TIP $6.00	$47.64
01/28/15	NYC TAXI 5M65 090116FLUSHING NY 000-0000000	$48.28
01/28/15	JAXVILLE AVIATION AUJACKSONVILLE FL 904-741-2277	$35.00
01/29/15	DELTA AIR LINES ATLANTA DELTA AIR LINES From: N/A — To: N/A / N/A / N/A / N/A — Carrier: YY / YY / YY / YY — Class: 00 / 00 / 00 / 00 Ticket Number: 00682600048281 Passenger Name: HURLEY/SUSANK Document Type: EXCESS BAGGAGE	$60.00
01/29/15	NEW YORK MARQUIS NEW YORK NY Arrival Date 01/22/15 — Departure Date 01/28/15 00000000 OPEN EXTENDED PAYMENT OPTION	1769.77 [redacted]
01/29/15	LAGUARDIA USA, LLC JAMAICA NY 718-656-6210 Description FAST FOOD RESTAURAN	21.39 [redacted]
01/30/15	FREEMAN NEW YORK KEARNY NJ OPEN EXTENDED PAYMENT OPTION	$356.19 ♦
02/05/15	CHILIS JAX 138154JACKSONVILLE FL 904-7410040 FOOD $26.42	$26.42
02/05/15	BOSTON TAXI VTS BOSTLONG ISLAND CITY NY 718-752-1656 Description TAXI: 191 16:06 Boston Massa 16:14 Seaport Ln B	$25.09

011302 4/8

1558

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
02/06/15	FREEMAN BOSTON BRAINTREE MA TRADE CNTRCT	$45.00
02/06/15	TLF STAPLETON FLORALBOSTON MA 617-269-7271	$57.90
02/07/15	SEAPORT HOTEL AND WTBOSTON MA 617-385-4000	$14.00
02/10/15	BOS TAXI 468 0901051LONG ISLAND C NY 000-0000000	$20.95
02/10/15	JAXVILLE AVIATION AUJACKSONVILLE FL 904-741-2277	$30.00
02/11/15	SEAPORT HOTEL WTC SEBOSTON MA Arrival Date Departure Date 02/05/15 02/10/15 00000000 LODGING CARDEPOSIT OPEN EXTENDED PAYMENT OPTION	$1,365.33 ♦

KATE HARRIS
Card Ending 3-51033

		Amount
01/17/15	DTTSP LLC 4197871159 OH 4197871159	$10.00
01/19/15	MENTIONNET PARIS FR BUSINESS SERVICE	$29.00
01/21/15	GHB - AMELIA ISLAND FERNANDINA BE FL BAKERY	$52.59
01/21/15	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607 OPEN EXTENDED PAYMENT OPTION	$200.00 ♦
01/29/15	HARVARD BUSINESS REV813-979-6814 FL MAGAZINE OPEN EXTENDED PAYMENT OPTION	$109.00 ♦
01/31/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	$4.99
02/01/15	SOCIAL PRINT STUDIO 8055515328 CA 8055515328 OPEN EXTENDED PAYMENT OPTION	$105.00 ♦
02/02/15	AB AMA ecom WDB Berlin BE Not Provided From: To: Carrier: Class: N/A BERLIN TEGEL APT AB I MIAMI INTERNATIONA AB O N/A YY 00 N/A YY 00 Ticket Number: 7458207992733 Date of Departure: 03/01 Passenger Name: YANDOHHARRIS/KATE MRS Document Type: PASSENGER TICKET	$17.00
02/07/15	HOLA CUBAN CAFE, INCFERNANDINA BE FL 786-226-7042 Description FOOD/BEVERAGE	$22.77

Continued on next page

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 02/12/15

OPEN SM

Account Ending 3-51009

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
02/07/15	THE BOOK LOFT INC 00FERNANDINA FL 9042618991 Description GENERAL MERCHANDISE	$42.76
02/08/15	AB AMA ecom WDB Berlin BE Not Provided	$17.00

From:	To:	Carrier:	Class:
N/A	MIAMI INTERNATIONA	AB	S
	MIAMI INTERNATIONA	AB	O
	JACKSONVILLE INTER	AB	O
	BERLIN TEGEL APT	AB	S

Ticket Number: 7458208041691 Date of Departure: 03/01
Passenger Name: YANDOHHARRIS/KATE MRS
Document Type: PASSENGER TICKET

02/08/15	AB AMA ecom WDB Berlin BE Not Provided	$1,624.75 ♦

From:	To:	Carrier:	Class:
JACKSONVILLE INTER	MIAMI INTERNATIONA	AB	S
	BERLIN TEGEL APT	AB	S
	MIAMI INTERNATIONA	AB	O
	JACKSONVILLE INTER	AB	O

Ticket Number: 7452351386529 Date of Departure: 03/01
Passenger Name: YANDOHHARRIS/KATE MRS
Document Type: PASSENGER TICKET
OPEN EXTENDED PAYMENT OPTION

011302 5/8

AMY LACROIX
Card Ending 3-51041

		Amount
01/26/15	ORBITZ CHICAGO IL UNITED AIRLINES	$438.20 ♦

From:	To:	Carrier:	Class:
JACKSONVILLE INTER	CHICAGO O'HARE INT	US	G
	JACKSONVILLE INTER	UA	S
	N/A	YY	00
	N/A	YY	00

Ticket Number: 01675342273765 Date of Departure: 03/15
Passenger Name: LACROIX/AMY
Document Type: PASSENGER TICKET
OPEN EXTENDED PAYMENT OPTION

01/26/15	ORBITZ.COM S#60 ORBITZ.COM 3900714662A 60661 OWW*ORBITZ.COM VACATIONPACKAGE PBORB5393188673	$6.99
01/27/15	SURVEYMONKEY.COM 971-244-5555 23937532 32034 GOLD PLAN OPEN EXTENDED PAYMENT OPTION	$300.00 ♦

Continued on reverse

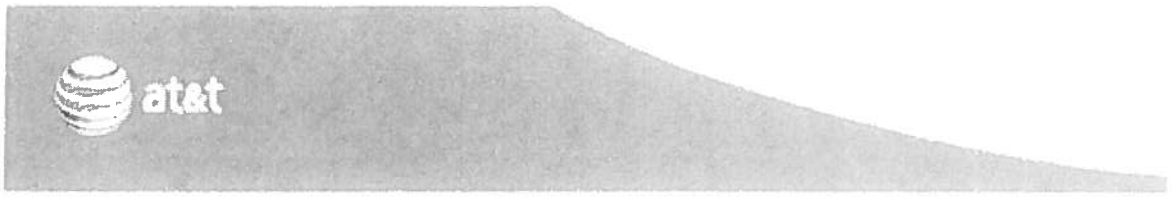
Gmail

Gil Langley <ameliatdc@gmail.com>

AT&T Automatic Data Plan Renewal Successful

1 message

AT&T Customer Care for Wireless <att-service.sbp.746471243@emaildl.att-mail.com> Sun, Feb 8, 2015 at 3:55 AM
To: ameliatdc@gmail.com



AT&T Automatic Data Plan Renewal Successful

Dear Valued Customer,

Account Login: ameliatdc@gmail.com
Mobile Device Number: 904-321-6023

Your auto-renew of 2GB for 30 days was successful.

Your renewal purchase amount was $25.00. If you paid by credit or debit card, this charge will appear on your statement as AT&T Data. Please retain this email as your receipt.

To review the full terms of service for DataConnect Pass, go to www.att.com/wirelesslegal. Continuing to use this service confirms your acceptance of these terms.

Thank You,
AT&T

PLEASE DO NOT REPLY TO THIS MESSAGE
All replies are automatically deleted. For account management, please go to Settings on your iPad or att.com/ipadlanding.

©2015 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners.
Privacy Policy

XUSG_C177EH

349240 DP

6

March

Melanie Crawford

From: Alyn Wesley <awesley@visitflorida.org>
Sent: Tuesday, January 20, 2015 9:19 AM
To: Gil Langley; Melanie Crawford
Subject: Your Receipt - Thank You!

VISIT FLORIDA

Tourism Day

Receipt

Gil Langley
~~Kate Harris~~ Jack Heuchan
Amy Lacroix

For: Payment-Florida Tourism Day 2015
Invoice Number: DPNYWRFXXNS
Date:Fri Jan 16 00:00:00 GMT 2015

Payment Received: 105.0 USD

Received From:

Charles Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL

Thank you for your business!

If you have questions about this order, please contact us at (850) 488-5607.

Best Regards

VISIT FLORIDA

me

Trade Show Reg
548141

m

FLORIDA TOURISM DAY 2015

GENERAL OPTIONS

Name:
Charles Langley

Title:
CEO

Address:
2398 Sadler Road

Suite 200

2398 Sadler Road

Fernandina Beach, Florida 32034

USA

Number of People Registered:
3

Confirmation Number:
KVNYYSQJG4C (needed to modify your registration)

Event Title:
Florida Tourism Day 2015

Location:
FSU Turnbull Center / Florida Capitol

Date:
03/11/2015

Time:
8:30 AM

CURRENT REGISTRATION DETAILS

CHARLES LANGLEY

Agenda Items

Registration Item	Cost
Event Registration	$35.00

AMY LACROIX

Agenda Items

Registration Item	Cost
Event Registration	$35.00

~~KATE HARRIS~~ JACK Heidan

Agenda Items

Registration Item	Cost
Event Registration	$35.00

ORDER SUMMARIES

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
01/16/2015 4:16 PM ET	online order	$105.00	$105.00	$0.00
Total:		**$105.00**	**$105.00**	**$0.00**

PAYMENT DETAILS

Details

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	1/19/2015 at 5 23 AM MST
Receipt #	782954508
Customer #	17333749

Bill To

Charles Langley
Amelia Island Tourist Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
+1 9042774369

Payment Information

Charles Langley
AMEX ##########1017
PAID $56 59

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.DE Domain Name Registration - 1 Year (recurring) Term 1 year(s) Name ameliaislandflorida de *Item number 12601-1* Quantity 1	$9 99	$9 99	-	-	$9 99
.COM Domain Name Renewal - 2 Years (recurring) Term 2 year(s) Name COMEMAKEMEMORIES COM *Item number 10102-1* Quantity 1	$29 98	$24 48	$0 36	-	$24 84
.ORG Domain Name Renewal - 2 Years (recurring) Term 2 year(s) Name AMELIAISLAND ORG *Item number 12113-1* Quantity 1	$35 98	$21 40	$0 36	-	$21 76

Subtotal	$56 59
Shipping	-
Tax	-
Total:	**$56.59**

$46240 DP

3

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 103078786
Name: Kate Yandell Harris

Transaction #706170336163492-1098258

Facebook Ads Payment

103078786

01/21/2015 6:12pm

$769.04 USD

American Express xxx-xxxx-xxxx-1017

Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6021552537176	www.amelialsland.com - Website Clicks - Image 1	5,103 impressions	$36.83 USD
6021552586776	Post: AmeliaIslandFlorida.p...2 to fans and their friends	6,001 impressions	$32.15 USD
6021571453776	Post: AmeliaIslandFlorida.p...55082 to your ad's audience	1,778 impressions	$7.66 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6021552586776	Post: AmeliaIslandFlorida.p...2 to fans and their friends	2 impressions	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6021552537176	www.amelialsland.com - Website Clicks - Image 1	2,622 impressions	$23.06 USD
6021552586776	Post: AmeliaIslandFlorida.p...2 to fans and their friends	3,543 impressions	$19.43 USD

Billing Activity

Ad ID	Ad Name	Details	Amount

548240

M

FLORAL DECORATIONS

Spring Valley Floral
DECORATING COMPANY INC.
241 S. Little Tor Road
New City, NY 10956
TEL: 845 268-7555 FAX: 845 268-6570
Web Site: www.springvalleyfloral.com
Email: maryann@springvalleyfloral.com

The New York Times
TRAVELSHOW
January 23 - 25, 2015 nytimes.com/travelshow

CUSTOM FLORAL SERVICES	Cost Each	Quan.	Total
Fresh Floral Arrangement 12 - 14" High	66.00		
Fresh Floral Arrangement 15 - 18" High	76.00		
Exotic Floral Arrangement 14" High	81.00		
Exotic Floral Arrangement 24" High	96.00		

RENTAL GREEN & FLOWERING PLANTS

Mum Plants ___ yellow ___ white ___ lavender	26.00		
Azaleas	31.00		
Green Table Plant	26.00	1	26.00
Large Fern	36.00		
3-foot Green Plant	42.00		
4-foot Green Plant	52.00	1	52.00
5-foot Green Plant	62.00		
6-foot Green Plant	72.00		
8-foot Green Plant	90.00		

SUBTOTAL: 78.00
ADD 8.875% NEW YORK SALES TAX: 6.92
TOTAL: 84.92

ALL PRICES INCLUDE INSTALLATION, SERVICING, AND REMOVAL AT END OF SHOW

SPECIAL SERVICES AVAILABLE UPON REQUEST
- GARDEN AREAS
- FOUNTAINS
- HOSPITALITY SUITES
- LUNCHEONS
- BANQUETS

ON SITE ORDERS SUBJECT TO AVAILABILITY

___ PLEASE HAVE YOUR DESIGNER COME BY TO MAKE SUGGESTIONS
DATE/TIME_____

ALL PLANTS INCLUDE DECORATIVE CONTAINERS
PLEASE CHECK ONE
___WHITE ✓BLACK

PAYMENT POLICY: ALL ORDERS MUST BE PAID IN ADVANCE

Enclose your check or credit card information as indicated below. Make checks payable to : Spring Valley Floral.

Credit Account Number: 3 7 1 5 5 7 5 2 9 3 5 1 0 2 5 (1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16)
Expiration Date MM/YY: 11 - 16
☒ American Express (15 Digits) ☐ Check ☐ MasterCard (16 Digits) ☐ Visa (13 or 16 Digits)

Authorized Signature: [signature] Name on Card: Amelia Island CVB Susan Hurley Security Code: 9351

RETURN THIS ORDER WITH PAYMENT TO SPRING VALLEY FLORAL

Company _____ Phone _____
Address _____ FAX _____
City, Zip, State _____ E-mail _____
Party in Charge _____ Cell Number _____
Authorized Signature _____ **BOOTH #** _____

Emailed 12/17/14 1:35pm

548151

M

comcast

Account Number	**8495 74 171 0056858**
Billing Date	02/02/15
Total Amount Due	$210.94
Auto Pay	02/22/15
	Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Amelia Island Cvb

For service at
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

News from Comcast

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business comcast com/myaccount

Thank you for being a Comcast customer

Monthly Statement Summary

Previous Balance	210.94
Credit Card Payment - 01/22/15	-210.94
New Charges - *see below*	210.94
Total Amount Due	**$210.94**
Auto Pay	02/22/15

New Charges Summary

Comcast Bundled Services	-70.85
Comcast High-Speed Internet	109.90
Comcast Digital Voice	152.80
Other Charges & Credits	3.71
Taxes, Surcharges & Fees	15.38
Total New Charges	$210.94

You saved $70.85 this month with your Comcast services!

548019 pp

comcast

Account Number	**8495 74 171 0056858**
Auto Pay	**02/22/15**
Total Amount Due	**$210.94**

Autopay Credit/debit Will Be Made On 02/22/15

141 NW 16TH ST. POMPANO BEACH, FL 33060-5250
8533 0310 NO RP 02 02032015 NNNNNNNN 01 000039 0001

AMELIA ISLAND CVB
2398 SADLER RD STE 200
CVB AMELIA ISLAND
FERNANDINA BEACH, FL 32034-4585

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

84957417100568580021094 8

M

Subject: [Buffer] Payment Receipt
Date: Sunday, January 25, 2015 at 12:22:24 PM Eastern Standard Time
From: Buffer
To: Kate Harris

buffer

My Buffer Dashboard

Hey there,

We hope you're enjoying using Buffer. This is a receipt for your subscription to Buffer's Awesome.

This is only a receipt, no payment is due :)

BUFFER RECEIPT - 2015-01-25

Plan: Buffer Awesome

Amount: USD $10.00

Download Receipt

548240 DP

It's so amazing to see you as a paid member with us. We know you have other options available, so thanks for choosing Buffer. We're so happy to have you on board. **You can reply to this email if you have any questions or feedback**, we're always happy to hear from you!

Joel and the Buffer Team

P.S. We're always around and love hearing from you. Please get in touch if you want to ask something or even just to

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date:	Jan 28, 2015
Transaction Number:	1021766544
Account Name:	Amelia Island Convention & Visitor"s Bureau
Account Number:	1000929023
Agent:	A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Jan 28, 2015	Unit 1313 Rent: (Jan 28, 2015 thru Feb 27, 2015)	$163.00
Jan 28, 2015	Insurance 2,000 coverage: (Jan 28, 2015 thru Feb 27, 2015)	$12.00

S+8019

Charges Summary:

Charges:	$175.00
Tax:	$.00
Total Charges:	$175.00

Payment Summary:

Total Tendered:	$175.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1017	$175.00

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Jan 29, 2015
Transaction Number: 1021776229
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Jan 29, 2015	Unit L8 Rent: (Jan 29, 2015 thru Feb 27, 2015)	$221.00
Jan 29, 2015	Insurance 2,000 coverage: (Jan 29, 2015 thru Feb 27, 2015)	$10.00

548019

Charges Summary:

Charges:	$231.00
Tax:	$.00
Total Charges:	$231.00

Payment Summary:

Total Tendered:	$231.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1017	$231.00

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 103078786
Name: Kate Yandell Harris

Transaction #718650521582143-1115589

Facebook Ads Payment

103078786

01/31/2015 3:56am

$436.92 USD

American Express xxx xxxx xxxx 1017

Payment Completed

$46240 PP

Billing Activity

Ad ID	Ad Name	Details	Amount
6021552537176	www.ameliaisland.com - Website Clicks - Image 1	2,332 impressions	$15.81 USD
6021552540976	www.ameliaisland.com - Website Clicks - Image 3	10 impressions	$0.12 USD
6021552541176	www.ameliaisland.com - Website Clicks - Image 2	1,120 impressions	$7.99 USD
6021571453776	Post: AmeliaIslandFlorida p...55082 to your ad's audience	4,381 impressions	$22.19 USD
6021601309376	Post: AmeliaIslandFlorida/p...2 to fans and their friends	1,332 impressions	$6.97 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6021552537176	www.ameliaisland.com - Website Clicks - Image 1	3,463 impressions	$23.07 USD
6021552540976	www.ameliaisland.com - Website Clicks - Image 3	19 impressions	$0.17 USD
6021552541176	www.ameliaisland.com - Website Clicks - Image 2	1,308 impressions	$11.05 USD
6021552547776	www.ameliaisland.com - Website Clicks - Image 4	2,563 impressions	$15.21 USD
6021552551176	www.ameliaisland.com - Website Clicks - Image 5	25 impressions	$0.17 USD
6021571453776	Post: AmeliaIslandFlorida p...55082 to your ad's audience	3,906 impressions	$18.36 USD
6021601309376	Post: AmeliaIslandFlorida p...2 to fans and their friends	2,523 impressions	$11.99 USD

Billing Activity

M

Ad ID	Ad Name	Details	Amount
6021552537176	www.ameliaisland.com - Website Clicks - Image 1	3,573 impressions	$27.11 USD
6021552540976	www.ameliaisland.com - Website Clicks - Image 3	1 impression	$0.01 USD
6021552547776	www.ameliaisland.com - Website Clicks - Image 4	3,720 impressions	$23.62 USD
6021552536776	Post: AmeliaIslandFlorida p...2 to fans and their friends	3,356 impressions	$16.72 USD
6021571453776	Post: AmeliaIslandFlorida p...55082 to your ad's audience	4,352 impressions	$27.95 USD
6021601330376	Post: AmeliaIslandFlorida p...2 to fans and their friends	732 impressions	$4.96 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6021552547776	www.ameliaisland.com - Website Clicks - Image 4	4 impressions	$0.04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6021552537176	www.ameliaisland.com - Website Clicks - Image 1	2,311 impressions	$15.92 USD
6021552540976	www.ameliaisland.com - Website Clicks - Image 3	4 impressions	$0.03 USD
6021552536776	Post: AmeliaIslandFlorida p...2 to fans and their friends	1,936 impressions	$7.69 USD
6021571453776	Post: AmeliaIslandFlorida p...55082 to your ad's audience	1,542 impressions	$7.80 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6021552537176	www.ameliaisland.com - Website Clicks - Image 1	7 impressions	$0.06 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6021552537176	www.ameliaisland.com - Website Clicks - Image 1	3 impressions	$0.03 USD

RECEIPT

Date	2/4/2015 at 9 03 AM MST
Receipt #	789641851
Customer #	17333749

14455 North Hayden Road
Suite 219
Scottsdale AZ 85260
(480) 505-8877

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach FL 32034 +1 9042774369	**Charles Langley** AMEX ##########1017 PAID $26 51

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
COM Domain Name Registration - 2 Years (recurring) Term 2 year(s) Name ameliaislandchristmas com *Item number 102-1* Quantity 1	$29 98	$27 98	$0 36	$17 00	$11 34
COM Domain Name Renewal - 1 Year (recurring) Term 1 year(s) Name GOLFONAMELIA COM *Item number 10101-1* Quantity 1	$14 99	$14 99	$0 18	-	$15 17

Subtotal	$26 51
Shipping	-
Tax	-
Total:	**$26.51**

54824D

3

14455 North Hayden Road
Suite 219
Scottsdale AZ 85260
(480) 505-8877

RECEIPT

Date	2/5/2015 at 8 36 AM MST
Receipt #	790076656
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach FL 32034 +1 9042774369	**Charles Langley** AMEX ##########1017 PAID $47 88

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Hosting - Web - Economy - Linux cPanel - US Region - 1 years (recurring) Term 1 year(s) Name greatsoutherntailgateclassic com *Item number 32051-1* Quantity 1	$83 88	$47 88	-	-	$47 88

Subtotal	$47 88
Shipping	-
Tax	-
Total:	**$47.88**

$4824.00

Payment sent!

We've sent an email confirmation.

Summary

Amount Paid	**$14200.00**
Date Paid	**Feb 9, 2015**
Invoice no.	**7153**
Payment Method	**American Express** **********1017
Tracking ID	**a040best**

mobimanage

Mailing Address:
7904 E. Chaparral Rd
Ste A110-308
Scottsdale, AZ 85250
Sales #: 888.355.6624 x1
Billing#: 888.355.6624 x1
Email: billing@mobimanage.com
Web: www.mobimanage.com

Invoice

Date	Invoice No.
01/28/2015	7153

Terms	Due Date
Due on receipt	02/01/2015

Bill To

Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

PAID

Balance Due	Enclosed
$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Interactive Kiosk Proposal Dated February 2, 2015			0.00
• 50% Deposit due prior to Kick off meeting			
• Software			0.00
• mobiKiosk - Onsite Agent	0.5	2,400.00	1,200.00
• mobiKiosk - Larger screen and ipad design	0.5	5,500.00	2,750.00
• mobiKiosk - Licensing	0.5	3,000.00	1,500.00
• mobiKiosk - Display, design and integration	0.5	2,500.00	1,250.00
• Additional Features			
• Listings Integration	0.5	2,500.00	1,250.00
• GEO Location	0.5	1,500.00	750.00
• Social Media	0.5	2,500.00	1,250.00
• Data syndication	0.5	1,500.00	750.00
• Analytics	0.5	500.00	250.00
• Itinerary Builder	0.5	2,500.00	1,250.00
• Interactive Mapping	0.5	2,500.00	1,250.00
• Digital Guestbook	0.5	1,500.00	750.00

interactive
leasehold improvements

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

Total	$14,200.00
Payment	$14,200.00
Balance Due	$0.00

Payment sent!

We've sent an email confirmation.

Summary

Amount Paid	**$14500.00**
Date Paid	**Feb 9, 2015**
Invoice no.	**7154**
Payment Method	**American Express ***********1017**
Tracking ID	**a040bbst**

mobimanage

Mailing Address:
7904 E. Chaparral Rd
Ste A110-308
Scottsdale, AZ 85250
Sales #: 888.355.6624 x1
Billing #: 888.355.6624 x3
Email: billing@mobimanage.com
Web: www.mobimanage.com

Invoice

Date	Invoice No.
01/28/2015	7154

Terms	Due Date
Due on receipt	02/01/2015

Bill To

Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

PAID

Balance Due	Enclosed
$0.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Interactive Kiosk Proposal Dated February 2, 2015			0.00
• Hardware			
• iPad Touch screen	2	600.00	1,200.00
• 46in Display - PC, Wi-Fi, Shipping and handling	2	1,250.00	2,500.00
• 60in Display - LCD Monitor, PC, Wi-Fi, Shipping and handling	2	1,600.00	3,200.00
• 42in Tru Touchscreen, PC + Configuration, Wi-Fi, Shipping and handling	2	3,500.00	7,000.00
• Printer Integration	1	600.00	600.00

~~dept operating expense~~
Leasehold improvements

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

Total	$14,500.00
Payment	$14,500.00
Balance Due	**$0.00**

Susan Hurley
Trade
Show

312-326-2221
TERM : 967
RIVER: 79148
01/16/15
15:03
MEX
XXXXXXXX2023
EF# 123587
UTH# 549011
REE :$ 8.45
XTRA:$ 2.00
IP :$ 8.00
TAL:$ 18.45
PROVED AMOUNT:
$18.45

WNS. APPROVED
Call 311
for Compliments
or Complaints

548151 DP

HMSHOST
BUD TRACK & BAR
JACKSONVILLE AIRPORT

:82 Bobbie

01/1 GST 1

4512

JAN16'15 9:56AM

TO GO

**** SEAT 1 ****

1	SODA BAR M	2.99
	FIRST RND SF1BEV	
	DIET COKE	
1	SPINACH DIP	8.79
1	SLD CHIX CHOPD	11.69
	JAA SECURITY FEE	0.06
X	1.65 AMOUNT D	25.18

******* *******

SUBTOTAL	23.47
JAA SECURITY FEE	0.06
TAX	1.65
AMOUNT DUE	$25.1?

THANK YOU FOR YOUR BUSINE

ELL US ABOUT YOUR EXPERIE

MICHAEL MCNAMEE
904-741-0040 EXT 11
MICHAEL.MCNAMEE@HMSHOST.COM

1/16/15 Lunch

HMSHOST
BUD TRACK & BAR
JACKSONVILLE AIRPORT

HECK:	4512
ABLE:	101/1
ERVER:	3282 Bobbie
ATE:	JAN16'15 11:27AM
ARD TYPE:	AMEX
CCT #:	XXXXXXXXXXX2023
UTH CODE:	556573

SUSAN HURLEY

OTAL: 25.18

IP: 5.00

OTAL: 30.18

AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

548151 DP

Chicago bulls

Payment Receipt

Rosemont Exposition Services, Inc
9291 West Bryn Mawr Avenue
Rosemont IL 60018
847-696-2208
www.resexpo.com

Date	1/17/2015
Acct. No.	3408
Payment Method	American Express
Show	15101 ADVENTURE T...
Booth	1016 (3408 Amelia Isla...
Customer	3408 Amelia Island Co...
Credit Card #	**********2023

Customer
Amelia Island Convention & Visitors
2398 Sadler Road Suite #200
Fernandina Beach FL 32034

Date	Description	Orig. Amount	Paid Amount

Unapplied	$230.00
Total	$230.00

Chicago trade show

548151 DP

ROSEMONT EXPOSITION SERVICES INC.

EXHIBITOR Amelia | BOOTH NO. 1016

SIGNATURE Island

ADVANCE ORDER

ITEM	NO.	SIZE	COLOR	UNIT PRICE	TOTAL
Arm Chair					
Lounge					
Side Chair					
Cocktail Table					
Stool	1			$ 100.00	
Wood Tables	1	4'x4'			
Wood Tables	1				
Wood Tables					
Desks					
Smokers					
Clothes Tree					
Waste Basket					
Clothes Rack					
Risers					
Risers					
Carpet					

BOOTH NO. TOTAL ADVANCE ORDER

EXHIBITOR

EXHIBITOR Amelia | BOOTH NO. 1016

SIGNATURE Island

ITEM	NO.	SIZE	COLOR	UNIT PRICE	TOTAL
Drape					
Drape					
Drape Riser					
Skirted Teble	1	4'x2'	blk	$	130.00
Skirted Table					
Skirted Table					
Guard Post					
Guard Rope					
Easel					
Pegboards					
4' x 8'					
2' x 8'					
Rental Unit					

BOOTH NO. TOTAL

EXHIBITOR

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP. DALLAS, TX REV. 2/11 CPH1113022

14 PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY **AmericanAirlines** oneworld

PASSENGER RECEIPT 1

DATE OF ISSUE 16JAN15 ISSUING OFFICE CODE 19105104 ISS

ISS AGENT ID JAX 01D PLACE OF ISSUE /JACKSONVILLE FL

NAME OF PASSENGER (NOT TRANSFERABLE) HURLEY/SUSAN K

FARE BASIS TOUR CODE

X/O	FROM	CARR	FLIGHT	CLASS	DATE	TIME	STATUS	NOT VALID BEFORE	NOT VALID AFTER
	NOT VALID FOR								
X/O	TO								
	**TRANSPORTATION*								

REVALIDATION

ENDORSEMENTS/RESTRICTIONS PSGR TICKET 0017514293816

PNR CODE QZPPLU/ CONJ TKT NO

JAXORD-AA

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR

FARE CALCULATION

01 UPTO50LB 23KG AND62LI 158LCM 25.00 0GO 1-1

01 UPTO50LB 23KG AND62LI 158LCM 35.00 0GO 2-2

FARE	USD	60.00	
TAX/FEE/CHARGE		NA	
TAX/FEE/CHARGE		NA	
TAX/FEE/CHARGE		NA	
TOTAL	USD	60.00	

EQUIV FARE PAID

FORM OF PAYMENT FP AXXXXXXXXXXXX2023 566671

PCS	CK. WT	UNCK. WT	SEQ NO	ALLOW	PCS.	CK. WT	UNCK. WT

STOCK CONTROL NUMBER TX 00119904998282

COUPON AIRLINE FORM SERIAL NO CK 0 001 0278514807 1

3 **AmericanAirlines**

US American Airlines

HURLEY/SUSAN K

16JAN

AA 3388/15 ORD

ENR

QZPPLU

CHICAGO OHARE IL

6001497677

SUSAN

NAA 3388/15 ORD

ENR

QZPPLU

CHICAGO OHARE IL

6001497678

548151 DF

Trade Show

S

Jacksonville International Airport
14201 Pecan Park Road
Jacksonville, FL 32218
904-741-2277

JAX Jacksonville International Airport

flyjax.com SOUTHLAND PRINTING - SHREVEPORT, LA. 846142

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#

Chic FSC
Susan Hurley

548151

JAX Airport Parking

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

AmericanAirlines

DATE OF ISSUE 19JAN15 ISSUING OFFICE CODE 14101102 SO US

SS AGENT ID ORD 75F PLACE OF ISSUE /CHICAGO OHARE

NAME OF PASSENGER (NOT TRANSFERABLE) HURLEY/SUSAN K

FARE BASIS TOUR CODE FC 6

X/O FROM **NOT VALID FOR**

X/O TO **TRANSPORTATION**

CARR FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER

REVALIDATION PSGR TICKET 0017514293816

ENDORSEMENTS/RESTRICTIONS

PNR CODE QZPPLU/

CONJ TKT NO

ORDJAX-AA

ORIGINAL ISSUE ISSUED IN EXCHANGE FOR

01 UPTO50LB 23KG AND62LI 158LCM 25.00 0GO 1-1

FARE CALCULATION

01 UPTO50LB 23KG AND62LI 158LCM 35.00 0GO 2-2

FARE USD	60.00
TAX/FEE/CHARGE	NA
TAX/FEE/CHARGE	NA
TAX/FEE/CHARGE	NA
TOTAL USD	60.00

EQUIV. FARE PAID

FORM OF PAYMENT FP AXXXXXXXXXXX2023 542502

PCS CK WT UNCK WT SEQ NO ALLOW PCS CK WT UNCK WT

STOCK CONTROL NUMBER TX COUPON A/L NUM FORM SER A NO CK

00119957759021 0 001 0278670234 0

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP. DALLAS TX REV 2011 CPN111302

AmericanAirlines®

NONREFUNDABLE ONLY WITH RELATED FLIGHT CPN

RETAIN THIS RECEIPT THROUGHOUT YOUR JOURNEY

X/O FROM

X/O TO

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

CARRIER FLIGHT CLASS DATE TIME

REVALIDATION

GATE BOARDING TIME SEAT SMOKE

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

PCS CK WT UNCK WT SEQ NO PCS CK WT UNCK WT

BAGGAGE ID NR

COUPON A/L NUM FORM SER A NO CK

Chicago trade show

548151 OP

HMSHOST
MACARONI GRILL 773-686-6180
CHICAGO O'HARE AIRPORT

9449 DJAMILA

12/1 3942 GST
JAN19'15 11:29AM

**** SEAT 1 ****

SODA BAR 14	3.39
FIRST ROUND SBEV	
COKE DIET	
CAPRESE SALAD	11.00
CAESAR SALD	13.50
ADD CHIX	
WTH DRESSING	
ON SIDE	
SEE SERVER	
TO GO	
SUBTOTAL	27.89
2.93 AMOUNT	30.82

******* *******

SUBTOTAL	27.89
TAX	2.93
AMOUNT	$30.82

GRATUITY NOT INCLUDED *
PROPINA NO ESTA INCLUIDA
GRATUITY PARTY OF 6 OR M
DE PROPINA POR UN GRUPO
O MAS
HMSHost
ing The Travelers Day Better

HMSHost Store Code = 5959DY3

Find Us On Facebook
ww.facebook.com/Hmshost

QUESTIONS/COMMENTS
HARRY,LU(GM)7736190050

SHOST
CARONI GRILL 773-686-6180
ICAGO O'HARE AIRPORT
ECK: 3942
BLE: 302/1
RVER: 9449 DJAMILA
TE: JAN19'15 12:54PM
RD TYPE: AMEX A3
CT #: XXXXXXXXXXX2023
P DATE: XX/XX
TH CODE: 520541
SUSAN HURLEY

TAL: 30.82

P 6 ea

36.82

TAL

Susan Hurley

AGREE TO PAY THE ABOVE AMOUNT
N ACCORDANCE WITH THE CARD
SSUER'S AGREEMENT.

546151

Susan Hurley
Charges

Final Exhibitor Statement

#B5636-14

3408 Amelia Island Convention & Visitors Bureau

Show:
15101 ADVENTURE TRAVEL

Booth#:
1016

Rosemont Exposition Services, Inc
9291 West Bryn Mawr Avenue
Rosemont IL 60018
Phone: (847)696-2208 Fax: (847)696-9797

Bill To

Amelia Island Convention & Visitors Bureau
2398 Sadler Road Suite #200
Fernandina Beach FL 32034

Contact:Susan Hurley
shurley@ameliaisland.com
Phone:(904) 277-4369
Fax: (904) 277-4369

Order Total	Total Paid	Balance
$343.20	$343.20	$0.00

Quantity	Item	Rate	Price Level	Amount
1	**SKIRTED TABLE-BLACK-2 X 4 X 42**	$130.00	Show Site	$130.00
1	**BLACK BARSTOOL WITH BACK**	$100.00	Show Site	$100.00
1	**RES SMALL PKG SHIP-UPS**	$0.00		$10.00
1	**RES SMALL PKG SHIP-UPS**	$0.00		$103.20
			Total	$343.20

Payment Date	Payment Type	Payment Reference	Payment Amount
1/17/2015	American Express	**********2023	230.00
1/19/2015	American Express	**********2023	113.20
			$343.20

Please make checks Payable to:
Rosemont Exposition Services Inc.

I hereby agree that the above charges are accurate and correct. I also understand that the above charges do not include drayage, labor, and/or show site amendments.

Signature:_____ Date:_____

Final Shipping Bill from Chicago Travel & Adv Conference

54815 dp

Invoice

Rosemont Exposition Services, Inc
9291 West Bryn Mawr Avenue
Rosemont IL 60018
847-696-2208
www.resexpo.com

Date 1/20/2015
Invoice # 15229

Due Date
PO #
Show:
15101 ADVENTURE TRAVEL
Booth:
1016 (3408 Amelia Island Convention & Visitors Bureau)

Bill To
Amelia Island Convention & Visitors ...
2398 Sadler Road Suite #200
Fernandina Beach FL 32034

Terms: Net 30

Total Booth Order:	Total Paid	Balance Due
343.20	343.20	**0.00**

Item	Quantity	Options	Rate	Amount
SKIRTED TABLE	1	COLOR: BLACK SIZE: 2 X 4 X 42	130.00	130.00
BLACK BARSTOOL WITH BACK	1		100.00	100.00
RES SMALL PKG SHIP-UPS	1			10.00
RES SMALL PKG SHIP-UPS	1			103.20

HYATT REGENCY

Hyatt Regency O'Hare
9300 Bryn Mawr Avenue
Rosemont, Illinois, USA 60018
Phone: 847-696-1234
Fax: 847-698-0139
ohare.hyatt.com

INVOICE

Payee Susan Hurley
2398 Sadler Road
Suite 200
Fernandina Beach FL 32034
United States

Room No. 0315
Arrival 01-16-15
Departure 01-19-15
Page No. 1 of 1

Confirmation No. 4955749801
Group Name Unicomm/Travel & Adventure Show
Booking No. 328SK73M

Folio Window 1
Folio No. 992206

Date	Description		Charges	Credits
01-16-15	Package Handling Charges	s\r20665	22.50	
01-16-15	Package Handling Charges	s\r20658	140.00	
01-16-15	- Lobby Bar Dinner Food	Room# 0315 : CHECK# 2888	51.20	- SEE RECPT ATTACHED
01-16-15	Package		105.00	
01-16-15	Occupancy Tax 6% State		5.77	
01-16-15	Occupancy Tax 7% Local		6.73	
01-17-15	- O'H American Grill Dinner Food	Room# 0315 : CHECK# 1454	19.32	-SEE ONE!
01-17-15	Package		105.00	
01-17-15	Occupancy Tax 6% State		5.77	
01-17-15	Occupancy Tax 7% Local		6.73	
01-18-15	- Perks Food	Room# 0315 : CHECK# 8061	9.58	
01-18-15	- In Room Dining Dinner Food	Room# 0315 : CHECK# 6569	38.42	
01-18-15	Package		105.00	
01-18-15	Occupancy Tax 6% State		5.77	
01-18-15	Occupancy Tax 7% Local		6.73	
01-19-15	American Express	XXXXXXXXXXX2023 XX/XX		633.52
	Total		633.52	633.52
	Balance		0.00	

Guest Signature

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

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

For inquiries concerning your bill please call 888-587-4589.

Please remit all invoice payments to:
Hyatt Regency O'Hare
P.O. Box 98314
Chicago, IL 60693

Thank you for choosing the Hyatt Regency O'Hare.
Our goal is to provide every guest with an exceptional stay and we are interested in hearing your feedback regarding your visit. Comments are welcome at chiro.wecare@hyatt.com

5461S1

3715 575293 52023

Customer Account Number

Customer: Susan Hurley 1/20

Anelia Is-CvB

Date of Charge

Service Establishment: Free-Lance Limo

APPROVAL CODE

X	D.C.	DISC.	MC	VISA	OTHER

Customer Signature

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Invoice Number

805622

UNIVERSAL CAR SERVICE CHARGE FORM

DATE 1/22/15 TIME A.M. ☐ P.M. ☐ CALL/FARE/JOB NO. CAR NO.

PICKUP POINT LGA ZONE/ZIP W

FINAL DESTINATION

STOPS

1

2

3

R.R.

O.T. MISC

PHONE

SPEC ROUTE

PACKAGE

BASIC FARE $ 65.00

MISC. $ 10.00

TOLLS/PARKING $ 7.00

STOPS $

WAIT TIME $

82 00

PASSENGER COPY

548151 OC

HMSHOST
SBARRO
JACKSONVILLE AIRPORT

945 June

3864 GST
JAN22'15 10:57AM

PZT MUSHROOM	8.29
SODA BTL M	5.98
LG WTR FIJI L	4.79
SUBTOTAL	19.06
JAA SECURITY FEE	0.05
TAX	1.00
AMOUNT PAID	20.11
XXXXXXXXXXX2023	
AMEX	20.11

85945 Closed JAN22 10:57AM--

HANK YOU FOR YOUR BUSINESS!

LL US ABOUT YOUR EXPERIENCE

MICHAEL MCNAMEE
904-741-0040 EXT 11
ICHAEL.MCNAMEE@HMSHOST.COM

your order number is: 3864

Return Susan Hunley

548/15 ap

FREEMAN

INVOICE

REMIT TO:

FREEMAN

P.O. BOX 650036
DALLAS, TEXAS 75265-0036
(214) 445-0184 FAX

INVOICE #: 410981-147
INVOICE DATE: 01/23/2015
BRANCH #: 122
P.O. / Reference #

FOR QUESTIONS CONCERNING CHARGES ON THIS INVOICE CALL: (201) 299-7575

FOR QUESTIONS CONCERNING OUTSTANDING BALANCES ON THIS INVOICE CALL: (214) 445-1000

NEW YORK TIMES TRAVEL SHOW JAN 2015
January 23, 2015 - January 25, 2015
Jacob K Javits Convention Center - New York, NY

BOOTH #: 846

BILL TO:
Customer #: 1951824 (0)

AMEILA ISLAND CVB

ATTN: SUSAN HURLEY
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4556 USA
PHONE: (940) 231-1745
FAX:
EMAIL: SHURLEY@AMELIAISLAND.COM

EXHIBITOR:
Customer #: 1951824 (0)

AMEILA ISLAND CVB

ATTN: SUSAN HURLEY
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4556 USA
PHONE: (940) 231-1745
FAX:
EMAIL: SHURLEY@AMELIAISLAND.COM

BILLING SUMMARY

DATE	DESCRIPTION	INVOICE AMT	PAYMENT AMT	BALANCE
12/23/14	Payment - Advance - Amex x1025 - Complete	$.00	$671.70	-$671.70
01/12/15	Payment - Advance - Amex x1025 - Complete	$.00	$1,222.50	-$1,894.20
01/23/15	Payment - Show Site - Amex x1025 - Complete	$.00	$932.85	-$2,827.05
01/23/15	Invoice #: 147	$2,827.05	$.00	$.00
	Totals	$2,827.05	$2,827.05	$.00

BALANCE DUE: $.00 USD

Payment is due upon receipt of invoice. Customer is bound by the Payment Terms and Conditions included in the Service Manual.

Please note that there may be additional charges (i.e. Dismantle Labor, Material Handling, Exhibit Transportation etc.) incurred after the printing of this invoice. The customer is responsible for all charges.

THANK YOU FOR YOUR BUSINESS

FOR DETAILS SEE NEXT PAGE

TELL US WHAT YOU THINK! Freeman is committed to providing great customer service. To help us serve you more effectively in the future, please visit the URL address below to provide feedback on your service experience. Your input will provide the insight needed to ensure that our customer service is in line with your expectations.

http://feedback.freemanco.com/?410981

5/28/15 DP

FREEMAN INVOICE

NEW YORK TIMES TRAVEL SHOW JAN 2015
January 23, 2015 - January 25, 2015
Jacob K Javits Convention Center - New York, NY

BOOTH #: 846
BILL TO: AMEILA ISLAND CVB
EXHIBITOR: AMEILA ISLAND CVB

INVOICE #: 410981-147
INVOICE DATE: 01/23/2015
BRANCH #: 122
P.O. / Reference #:

Posting Date	Description	Qty	UOM	Rate	Amt	Tax Rate
12/23/14	Furnishings - STOOL-LIMERICK (R) BY HERMAN MILLER -	2	EA	187.85	375.70	8.875%
12/23/14	Furnishings - CHELSEA BUTCHER BLOCK BISTRO TABLE - 42"H X 36"D -	1	EA	241.25	241.25	8.875%
01/09/15	Material Handling - WAREHOUSE-SPEC HANDLING-ST - 200165 Received DT: 01/09/15 01:23 pm Target DT: Shipper: AITDC Receiver #: 1000022 Carrier: UPS Pc Cnt: 3 Pro #: 1Z68805R0394340058	2	CWT	203.75 PER 10016.	407.50	.000%
01/09/15	Material Handling - WAREHOUSE-SPEC HANDLING-ST - 400165 Received DT: 01/08/15 10:25 am Target DT: Shipper: CREATIVE PRINTING Receiver #: 1000018 Carrier: FEDEX GROUND Pc Cnt: 10 Pro #: 480582867839	4	CWT	203.75 PER 10016	815.00	.000%
01/23/15	Furnishings - 4'L X 42"H DRAPED COUNTER - BLUE	1	EA	364.50	364.50	8.875%
01/23/15	Material Handling - SHOWSITE-CRATED-ST - Received DT: 01/23/15 09:00 am Target DT: Shipper: AMEILA ISLAND CVB Receiver #: 2000133 Carrier: PRIVATELY OWNED VEHICLE Pc Cnt: 7 Pro #: N/A	4	CWT	134.00	536.00	.000%

INVOICE SUMMARY

Category	Subtotal	Tax Amt	TOTAL
Furnishings	981.45	87.10	1,068.55
Material Handling	1,758.50	.00	1,758.50

Rental items are subject to a tax of 8.875%.
Purchased items are subject to a tax of 8.875%.

Subtotal $	2,739.95
Tax $	87.10
Invoice Total $	$2,827.05 USD

DELTA

22JAN15 0066 US EXCESS BAGGAGE
DL/CW JAX FTO TICKET

HURLEY/SUSANK
NOT VALID FOR
**TRANSPORTATION*

THIS IS YOUR RECEI

PSGR TICKET 0067513975206

JAX DL LGA
PIECE 60.00
EBC 60.00

GBL002 /DL NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

USD 60.00

AXX7155D0BZAG2023125360

NOT VALID FOR TRAV

USD60.00

259936676

54615\

New York Show

DELTA

PASSENGER RECEIPT 09 EXCESS BAGGAGE
22JAN15 0066 US TICKET
DL/CW JAX FTO

HURLEY/JAMEST
NOT VALID FOR
**TRANSPORTATION*

THIS IS YOUR RECEIPT

PSGR TICKET 0067513980161

TAX DL USA
PIECE 25.00
SEC 25.00

GBTMVM /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

USD 25.00

NOT VALID FOR TRAVEL

USD25.00

0 006 8259737525 0

0 006 8259737525 0

Bassage Fee
NY Times Travel Show

5/6/15

DELTA

PASSENGER RECEIPT 00 EXCESS BAGGAGE
22JAN15 0066 US TICKET
DL/CW JAX FTO

HURLEY/SUSANK
NOT VALID FOR
**TRANSPORTATION*

THIS IS YOUR RECEIPT

PSGR TICKET 0067513975206

JAX DL CSA
[illegible] 60.00
[illegible]

GBL002 /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

USD 60.00

[illegible]

NOT VALID FOR TRAVEL

USD60.00

0 006 8259936676 1

0 006 8259936676 1

Baggage Fee
NY Times Travel Show

S48151

Jacob Javits Center
Javits Convention Center
Centerplate

00012 Nekeisha S.

IK 1164
JAN27'15 11:15AM

Quick Service

1 24oz Soda	4.65
1 Greek Salad	10.75
XXXXXXXXXXX2023	
American Express	15.40
Food	10.75
NA Beverage	4.65
Payment	15.40

Parking Charge 07

548151

Junior's
1515 Broadway
New York, NY 10036
212-302-2000

Jan23'15 08:22PM
Type: AMEX
#: XXXXXXXXXXX2023
Entry: SWIPED
s Type: PURCHASE
s Key: BIB003487873832
Code: 667289
k: 2035
e: 73/2
er: 505 Brittney

Subtotal: 56.64

11.00

67.64

TURE

Copy

Junior's
1515 Broadway
New York, NY 10036
212-302-2000

505 Brittney

Tbl 73/2 Chk 2035 Gst
Jan23'15 07:37PM

1 Sirloin	35.95
1 6" RASP SWIRL	17.50
SUBTOTAL	53.45
Tax	3.19
08:18PM TOTAL	56.64

546151

NEW YORKER CAR SERVICE and LIMOUSINE SERVICE
"For All Your Transportation Needs
25-77 Steinway St, Astoria, NY 11103
(718) 777-5555

river No.	Name	Date	
ame of Passenger			Time
U Address			Extra Stops
ill to Company Name			Tolls
estination			Tip
gnature of Passenger			Mi
ucher No.	Acct. No.		To

50.00

10.00

60.00

DRIVER - LUIS ANIBAL VELECELA

CHARTER SERVICE TO DELIVER
BOXES TO [illegible]

546151

Y FAMILY CHINESE
500 W 43RD ST
NEW YORK NY 10036
212 695 6035
444252083886

I.D.: 21

XXXXXXX2023

00012 INV: 2
N 24, 15 TIME: 11
NO: 100858

$22.
5 00
2737
00
2637

AGREE TO PAY ABOVE TOTAL AMOUNT
ORDING TO CARD ISSUER AGREEMENT
HANT AGREEMENT IF CREDIT VOUCHER

CUSTOMER COPY***

HAPPY FAMILY
500 W.43rd St.(on 10th Ave.)
New York,NY 10036
Tel:(212)695-6035 / 6038

外 送
Delivery

ate: 01-24-2015 Time: 11:35AM # 4

erver: BOSS

ıon: 940.231.1745.
ddr: #846

D6 素圓三鮮 跟白飯(小)
D6 Gourmet Garden 16.25
w.White Rice (Pt)

2 春卷
2 Egg Roll 4.30

Amount : 20.55
TAX(8.875%) : 1.82
TOTAL : 22.37

ank you very much.

548151

Susan 11.
NY 5h10w

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]	8.95
[redacted]	4.65
[redacted]	
[redacted]	15.60
[redacted]	8.95
[redacted]	4.65
[redacted]	15.60

[redacted]

546151

[redacted]

Copy

CREDIT RECEIPT

HACK #: 05496646
MED #: 7N61
01/24/15 09:23-09:31
RATE #: 1
STAND. CITY RATE
Miles R1: 1.00
TRIP #: 8135
FARE : $6.50
ST.SUR: $0.50
MP.SUR: $0.30
IPS : $1.46
otal : $8.76
MEX ***2023
ITHOR.: 523100

ntact TLC DIAL 3-

Susan
N.Y. 5/10/16

548151

26 WHITEOAK CIRCLE
WINGDALE, NY 12594

01 24 2015 18:12:25
lerchant ID 000000003490510
erminal ID 0530473
311249155

CREDIT CARD

AMEX SALE

ARD = XXXXXXXXXX2023
VOICE 2780001
tch = 000278
proval Code 525142
ry Method Swiped
de Online

)SE/SERVICES $30.00

)

TAL AMOUNT

CUSTOMER COPY

546151

DP N/J Sushi Ht.

Limo -
Transportation

MED# 7G96
DRIVER: 5488896
CUSTOMER COPY
01/26/15 TR23806
14:14 14:27 0.9
REGULAR FARE
TE 1:$ 9.00
TRA: $ 0.00
RCH: $ 0.00
SRCH:$ 0.50
SRCH:$ 0.30
P: $ 1.95
TAL: $ 11.75

ARD TYPE: AMEX
XXXXXXXXX2023
UTH:521705

THANKS
CONTACT TLC
IAL 3-1-1

548151
QP

New York

HACK #	:	0512158
MEDALLION	:	3K3
01/26/15 12:57-13:02		
TRIP #	:	114
RATE #	:	1
STAND. CITY RATE		
Miles R1	:	0.7
FARE R1	:	$5.5
STATE SRCHG	:	$0.5
IMP.SRCHG.	:	$0.3
TIPS	:	$0.0
GRAND TOTAL	:	$6.3
CARDNUMBER	:	202
AUTHOR.	:	50690

Contact TLC DIAL 3-1-1

548151
DP

S. Hurley
New York

PATSYS ITALIAN REST
236 W 56TH ST
NEW YORK, NY 10019
212-247-3491

erminal ID : 01032013 8[illegible]

1/26/15 1:44

EXPRESS
xxxxxxxxxx2023
ALE REF#: 28
CH #: 291 AUTH #: 5298

10UNT $E 1

P $ 16 00

TAL $ 102 10

%=$12.91 18%=$15.49 20%=$17.22

APPROVED

548151
OP

Dinner
NY Times Travel
Show

Junior's
Broadway
New Yo k, NY 10036
212-302-2000

n W

/1 Chk 4545
an27'15 07:06PM

Onion Soup	7.95
Egg Sal Sand @ 9.95	19.90
Fries	4.50
Soda	2.95
Iced Tea	2.95
SUBTOTAL	38.25
Tax	3.39
TOTAL	41.64

nk You For Dining At Junior's

For your convenience we are providing the following gratuity calculations:

15% is $5.74
18% is $6.89
20% is $7.65

Junior's
1515 Broadway
New York, NY 10036
212-302-2000

Date: Jan27'15 07:33PM
Card Type: AMEX
Acct #: XXXXXXXXXXX2023
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: DID003216949424
Aut Code: 621064
Chk #: 4545
Table: 6/1
Server: 406 Ryan W

Subtotal: 41.64

TIP 6.00

TOTAL 47.64

SIGNATURE

Guest Copy

546151 OP

****** D' INT ******

Famous Original Rays Pizza (48 n 49 Street
736 7th Ave
New York, NY 10019
Phone:212-956-7298
Fax:212-307-5378
www.rayspizzany.com

6/2015 7:28 POrd #142M

Delivery

:DHURATA C. 01/26/2015 7:28

AN 940-231-1745
5 BROADWAY
42
: 10019
-453-1188

---

arge ThinCrust Cheese		18.5
Pepperoni		4.5
Mushrooms		4.5
	Subtotal	27.5
	Tax	2.4
	Total	29.94
Paid AmEx		29.94
Amo Due		0.00

546151 DP

TIP + 500
3494

Paid in Full

Ord #142

--ORIGINAL--
MED# 5M65
DRIVER: 5455387
CUSTOMER COPY
01/28/15 TR 4173
START END MILES
11:43 12:11 10.5
Regular Fare
RATE 1:$ 32.50
EXTRA: $ 0.00
SURCH: $ 0.00
MTnl: $ 5.33
STSRCH:$ 0.50
IMSRCH:$ 0.30
TIP: $ 9.65
TOTAL: $ 48.28

CARD TYPE: AMEX
XXXXXXXXXX2023
AUTH:565231

548151 DP

New York

Jacksonville International Airport
14201 Pecan Park Road
Jacksonville, FL 32218
904-741-2277

JAX Jacksonville International Airport

flyjax.com SOUTHLAND PRINTING - SHREVEPORT, LA. 846142

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
			35.00	

35.00

54015

S. Hurley

GUEST FOLIO

New York Marriott Marquis 1535 Broadway, New York City, New York 10036 • (212) 398-1900 • Marriott.com/RSWSB

Marriott

ROOM	NAME	RATE	DEPART	TIME	
2442	HURLEY/SUSAN	259.00	01/28/15	13:00	9863 ACCT#
TYPE			ARRIVE	TIME	
GNK			01/22/15	14:50	

111

RWD#:

DATE	ROOM CLERK / REFERENCE	ADDRESS / PAYMENT	CHARGES	CREDITS	BALANCE DUE
01/22	BROADWAY	22642442	48.28		
01/22	BROADWAY	23702442	75.15		
01/22	BROADWAY	23692442	32.31		
01/22	ROOM GRP	2442, 1	224.00		
01/22	RM TAX	2442, 1	19.88		A
01/22	CITY TAX	2442, 1	13.16		B
01/22	OCC JAV	.	3.50		
01/23	BUS CTR	85842442	25.00		
01/23	ROOM GRP	2442, 1	224.00		
01/23	RM TAX	2442, 1	19.88		A
01/23	CITY TAX	2442, 1	13.16		B
01/23	OCC JAV	.	3.50		
01/24	MOVIE	MOVIE	18.99		
01/24	MOVIE TX	MOVIE	1.69		A
01/24	ROOM GRP	2442, 1	224.00		
01/24	RM TAX	2442, 1	19.88		A
01/24	CITY TAX	2442, 1	13.16		B
01/24	OCC JAV	.	3.50		
01/25	CROSSRDS	46592442	92.62		
01/25	ROOM GRP	2442, 1	224.00		
01/25	RM TAX	2442, 1	19.88		A
01/25	CITY TAX	2442, 1	13.16		B
01/25	OCC JAV	.	3.50		
01/26	MOVIE	MOVIE	18.99		
01/26	MOVIE TX	MOVIE	1.69		A
01/26	LOCAL	8923-LOC	2.28		IJL
01/26	ROOM TR	2442, 1	199.00		
01/26	RM TAX	2442, 1	17.66		A
01/26	CITY TAX	2442, 1	11.69		B
01/26	OCC JAV	2442, 1	3.50		C
01/27	MOVIE	MOVIE	18.99		
01/27	MOVIE TX	MOVIE	1.69		A
01/27	ROOM TR	2442, 1	259.00		
01/27	RM TAX	2442, 1	22.99		A
01/27	CITY TAX	2442, 1	15.22		B
01/27	OCC JAV	2442, 1	3.50		C
01/28	AX CARD			$1912.40	

Check Attached for Peers payment

548151

<142.63/pmt

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 6200, OR PRESS "MENU" ON YOUR TV.

1769.77 548151

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees

Signature X _____

For questions regarding this follo, please call Marriott Business Services toll-free 1-866-435-7627

To secure your next stay, go to marriott com

GUEST FOLIO

New York Marriott Marquis 1535 Broadway, New York City, New York 10036 • (212) 398-1900 • Marriott.com/RSWSB

Marriott

ROOM	NAME	RATE	DEPART	TIME	ACCT#
2442	HURLEY/SUSAN	259.00	01/28/15	13:00	9863
TYPE			ARRIVE	TIME	
GNK			01/22/15	14:50	

111

RWD#:

ROOM
CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

	DESCRIPTION	TAXED AMOUNT	TAX
I	PHONE SALES TAX	1.99	.18
J	NYC 2.35% UTILITY TX	1.99	.05
L	NYS GROSS REC. TAX	1.99	.06

NET CHARGES	TAX	CREDITS	FOLIO
1912.11	.29	.00	1912.40

GET ALL YOUR HOTEL BILLS: Y EMAIL BY UPDATING YOUR SHURLEY@AMELIAISLAND.COM REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

For questions regarding this follo, please call Marriott Business Services toll-free 1-866-435-7627

To secure your next stay, go to marriott.com

Food Court
LaGuardia Airport
Terminal C

)022 Kiosk

-4K 1736 CB1-13jq2 GST
JAN28'15 12:47PM

2 FTN L DIET COKE	5.58
2 FRENCH FRIES	7.90
2 M & O	13.50
1 COFFEE SHAKE CM	5.50
1 NE^ 24 Bottle	2.60
1 MM Peanut	2.29
1 MM Peanut	2.29
Food	34.11
Beverage	^.55
TAX	.11
AMOUNT PAID	42.77
XXXXXXXXXXX2023	XX/XX
American Express	42.77

--209 CLOSED JAN28 12:50PM--

ank You.....
want your feedback
ease Call (866) 508 3558
or visit www.OTGManagement.com

5468151
OP

<21.38> personal

21.39

MATERIAL HANDLING AGREEMENT

INSTRUCTIONS: COMPLETE ALL SHADED AREAS. RETURN COMPLETED AGREEMENT TO SERVICE DESK WHEN MATERIALS ARE PACKED AND READY FOR SHIPMENT.

PLACE PRO NUMBER HERE

SHIPPER'S NUMBER: 410981-22

MHA #: 22

DATE: 01/24/2015 09:58 AM

BOOTH NO.: 846

DATE/TIME RECEIVED: 1/30/15 AM PM

FROM:

AMEILA ISLAND CVB
AMEX
NEW YORK TIMES TRAVEL SHOW JAN 2015
Jacob K Javits Convention Center
655 W 34TH ST
New York, NY 100011188

TO:

AMEILA ISLAND CVB
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 320344556 USA
SUSAN HURLEY
9402311745

IN THE EVENT YOUR SELECTED CARRIER FAILS TO SHOW ON FINAL MOVE-OUT DAY, PLEASE SELECT ONE OF THE FOLLOWING OPTIONS:

1.___RE-ROUTE VIA FREEMAN'S CHOICE

2.___DELIVERY BACK TO WAREHOUSE AT EXHIBITOR'S EXPENSE

_____
SIGNATURE

RE-ROUTE VIA_____ BY_____

DATE_____TIME_____ AM PM

SPECIAL INSTRUCTIONS

DECLARED VALUE: $_____ (Optional)

Final Shipment
N4Times Travel Show

CARRIER: FREEMAN EXHIBIT TRANSPORTATION

PHONE #: (800) 995-3579

CIRCLE NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 2 3 4 OR MORE

Desired Level of Service Air Freight will be billed on Actual or Dimensional Weight, whichever is greater.	Ground	Specialized	Next Day Air	2nd Day Air	3-5 Day Service
	X				

CHECKER	NO. PIECES	DESCRIPTION AND EXCEPTIONS, USED/REPACKED PARAPHERNALIA, EXHIBITION OR SHOW, NOI	WEIGHT (LB) SUBJ. TO CORR.
		Crates (wooden)	
		Cartons (cardboard)	
		Trunks / Cases (fiber) (color) _____	
		Skids / Pallets ___Shrinkwrapped ___Loose	
		Carpets (color) _____ ___Wrapped ___Loose	
		Carpet Padding Rolls ___Wrapped ___Loose	

DATE/TIME CARRIER SIGNED

$ 356.19

5/4/15 DP

TOTAL WEIGHT _____

BY SIGNING THIS AGREEMENT, YOU ARE AGREEING TO BE BOUND BY FREEMAN'S TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT OR CAN BE OBTAINED AT THE SERVICE DESK. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS. EXHIBITOR SHALL BE RESPONSIBLE FOR ALL SHIPPING CHARGES INCURRED. EXHIBITOR'S SIGNATURE (OR THE SIGNATURE OF EXHIBITOR'S AGENT) CERTIFIES & WARRANTS THAT ITS FREIGHT CONTAINS NO HAZARDOUS MATERIALS.

IF NEITHER BOX IS CHECKED, SHIPMENT WILL BE SENT COLLECT. COLLECT ☐ PREPAID ☐

BILL FREIGHT CHARGES TO:

FREEMAN EXHIBIT TRANSPORTATION
909 NEWARK TURNPIKE
KEARNY, NJ 07032

CHECKER NAME PRINT

DATE LOADED

TRAILER NO.

START TIME

FINISH TIME

BY SIGNING THIS, I AGREE TO ENTER AT MY OWN RISK AND HOLD FREEMAN HARMLESS FROM ALL LIABILITY ARISING FROM MY ACTIVITIES ON THE PREMISES.

EXHIBITOR AMEILA ISLAND CVB

SIGNATURE Susan Hurley PRINT NAME Susan Hurley

EMERGENCY PHONE 904-277-4369

CARRIER FREEMAN EXHIBIT TRANSPORTATION

DRIVER SIGNATURE | DRIVER PRINT NAME

DATE | PIECES RECEIVED

Original - File Copy | Green - Driver | Yellow - Exceptions | Pink - Control | Gold - Exhibitor | FDC0097T (05/10)

Fare $ 25.00 Cab # 191

Cab from Airport

To Boston Convention Ctr

Date 2/5 Driver #191

ADVERTISE HERE! WWW.TAXIRECEIPTADS.COM 212-523-0233

Cab Fr Airport to Hotel & Conv Ctr

548151 DP

Boston Globe Convention

HMSHOST
CHILI'S
JACKSONVILLE AIRPORT

203860 Lydia

108/1 GST 1

5045

FEB05'15 10:45AM

DINE IN

**** SEAT 1 ****

1	SODA BAR M	2.9
	FIRST RND SFTBEV	
	DIET COKE	
1	SKILLET QUESO	6.5
1	SID CHIX CAESAR	10.3
	CKN SEPERATE	
	TO GO	
	JAA SECURITY FEE	0.0
TAX	1.40	AMOUNT D 21.4

******* *******

SUBTOTAL	19.9
JAA SECURITY FEE	0.0
TAX	1.4
AMOUNT DUE	$21.42

THANK YOU FOR YOUR BUSINES

TELL US ABOUT YOUR EXPERIEN

MICHAEL MCNAMEE
904-741-0040 EXT 11
MICHAEL.MCNAMEE@HMSHOST.CO

YOUR OPINION MATTERS

We invite you to complete o
3-MINUTE GUEST SURVEY
on your PC or smartphone

YOU COULD WIN $1,000
A WINNER EVERY DAY!

Visit www.tell-chilis.com
Your survey code is: 9411

Please enter within
the next 4 days

BACKUP

HMSHOST
CHILI'S
JACKSONVILLE AIRPORT

CHECK:	5045
TABLE:	108/1
SERVER:	203860 Lydia
DATE:	FEB05'15 11:16AM
CARD TYPE:	AMEX
ACCT #:	XXXXXXXXXXX2023
AUTH CODE:	564590

SUSAN HURLEY

TOTAL: 21.42

5.00

TIP: _____

TOTAL: 26.42

X _____
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

Lunch
Boston Globe
Show

546151 OP

5

STAPLETON FLORAL
200 SEAPORT BLVD
BOSTON, MA 02210
(617) 399-9960

Mode: POS Reg Id: S4 Store #: 002

Payment Type: CREDIT CARD
Trans Number: 00485537
Date/Time: 02/06/2015 09:45am
Salesperson: 0089-SANDRA I S
Delivery Method: Taken

Qty	Description	Price
1	CANDLE	29.50
1	BLOOMING PLANT	25.00

Sub Total:	54.50
Tax Amount:	3.40
Total ($US):	57.90

Customer: SUSAN HURLEY

Cash Tendered: .00
CC Type: AX
Credit Card Num: XXXX XXXXXX 2023
Expiration Date: XX/XX

Type: Purchase
Avs: No Address Match
Auth Code: 507578
Authorized Amount: 57.90

APPROVED

Thank You For Choosing Stapleton Floral. www.stapletonfloral.com
RETURN THIS RECEIPT AND RECEIVE 20% OFF YOUR NEXT CUT FLORAL BOUQUET. CAN NOT BE COMBINED WITH OTHER OFFERS. CAN'T EXCEED $100.00

***** Summary Copy *****

Flowers For Booth Boston Globe Show

548151 OP

FREEMAN

INVOICE

REMIT TO:

FREEMAN

P.O. BOX 650036
DALLAS, TEXAS 75265-0036
(214) 445-0184 FAX

INVOICE # 408137-36
INVOICE DATE 02/06/2015
BRANCH # 121
P.O. / Reference #

FOR QUESTIONS CONCERNING CHARGES ON THIS INVOICE CALL: (508) 894-5100

FOR QUESTIONS CONCERNING OUTSTANDING BALANCES ON THIS INVOICE CALL: (214) 445-1000

BOSTON GLOBE TRAVEL SHOW 2015
February 6, 2015 - February 8, 2015
SEAPORT WORLD TRADE CENTER - BOSTON, MA

BOOTH #: 546

BILL TO:
Customer # 1863902 (0)

AMELIA ISLAND CONV & VISITORS
ATTN SUSAN HURLEY
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4243 USA
PHONE: (940) 231-1745
FAX (904) 432-8417
EMAIL SHURLEY@AMELIAISLAND.COM

EXHIBITOR:
Customer #: 1863902 (0)

AMELIA ISLAND CONV & VISITORS
ATTN SUSAN HURLEY
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4243 USA
PHONE: (940) 231-1745
FAX: (904) 432-8417
EMAIL: SHURLEY@AMELIAISLAND.COM

BILLING SUMMARY

DATE	DESCRIPTION	INVOICE AMT	PAYMENT AMT	BALANCE
01/05/15	Payment - Advance - Amex x1025 - Complete	$.00	$566.58	-$566.58
01/07/15	Payment - Advance - Amex x1025 - Declined	$.00	-$566.58	$.00
01/08/15	Payment - Advance - Amex x2023 - Complete	$.00	$566.58	-$566.58
02/06/15	Payment - Show Site - Amex x2023 - Complete	$.00	$45.00	-$611.58
02/06/15	Invoice #: 36	$611.58	$.00	$.00
	Totals	$611.58	$611.58	$.00

$48151 DP

BALANCE DUE: **$.00** USD

Payment is due upon receipt of invoice Customer is bound by the Payment Terms and Conditions included in the Service Manual

Please note that there may be additional charges (i.e. Dismantle Labor, Material Handling, Exhibit Transportation, etc.) incurred after the printing of this invoice. The customer is responsible for all charges.

THANK YOU FOR YOUR BUSINESS

FOR DETAILS SEE NEXT PAGE

TELL US WHAT YOU THINK! Freeman is committed to providing great customer service. To help us serve you more effectively in the future, please visit the URL address below to provide us feedback on your service experience. Your input will provide us with the insight needed to ensure that our customer service is in line with your expectations.

http://feedback.freemanco.com/?408137

FREEMAN

INVOICE

BOSTON GLOBE TRAVEL SHOW 2015
February 6, 2015 - February 8, 2015
SEAPORT WORLD TRADE CENTER - BOSTON, MA

BOOTH #: 546

BILL TO: AMELIA ISLAND CONV & VISITORS

EXHIBITOR: AMELIA ISLAND CONV & VISITORS

INVOICE #: 408137-36
INVOICE DATE: 02/06/2015
BRANCH #: 121
P.O / Reference #:

Posting Date	Description	Qty	UOM	Rate	Amt	Tax Rate
12/30/14	Furnishings - STOOL-LIMERICK (R) BY HERMAN MILLER -	2	EA	157.85	315.70	6.250%
12/30/14	Furnishings - CHELSEA BUTCHER BLOCK BISTRO TABLE - 42"H X 36"D -	1	EA	217.55	217.55	6.250%
02/05/15	Material Handling - SMALL PACKAGE SHIPMENT -	1	CWT	45.00	45.00	000%

Received DT: 02/03/15 03:33 pm Target DT:
Shipper: AMELIA ISLAND CONV & VISITORS Receiver #: 2000014
Carrier: UPS Pc Cnt: 1 Pro #: 1Z68805R039287086

INVOICE SUMMARY

Category	Subtotal	Tax Amt	Total
Furnishings	533.25	33.33	566.58
Material Handling	45.00	.00	45.00

Rental items are subject to a tax of 6.25%

Purchased items are subject to a tax of 6.25%

Subtotal $	578.25	
Tax $	33.33	
Invoice Total $	611.58	USD

Boston Conference

54515 DP

SEAPORT HOTEL AND WTCB
1 SEAPORT LANE
BOSTON, MA 02210
617-385-4000

SALE

REF # 00000035

Batch #: 050
02/07/15 12:53:22
APPR CODE: 584848
Trace 35
AMEX Swiped
.....2023

AMOUNT $14.00

APPROVED

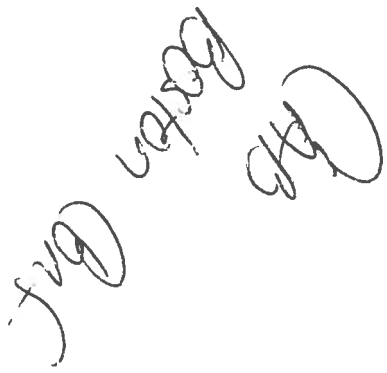
THANK YOU

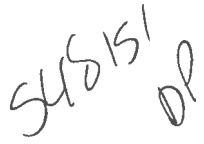
CUSTOMER COPY

--ORIGINAL--
I&V CAB
CAB # 468
HACK: 16151
CUSTOMER COPY
02/10/15 TR10037
START END MILES
09:01 09:08 3.9
FARE: $ 13.40
EXTRA: $ 0.00
TOLL: $ 2.75
SRCH: $ 0.00
TIP: $ 4.80
TOTAL: $ 20.95

TYPE: AMEX
CARD: 2023
AUTH: 569059

TAXI HOTLINE
617-536-TAXi
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV





Jacksonville International Airport
14201 Pecan Park Road
Jacksonville, FL 32218
904-741-2277

JAX
Jacksonville International Airport

flyjax.com

SOUTHLAND PRINTING - SHREVEPORT, LA

846142

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
FEE 02/[illegible] 05:56 [illegible] 13:41			$30.00	2021

do
151335

Dulles Bosha Oak

SEAPORT
HOTEL & WORLD TRADE CENTER

Susan Hurley
2398 Sadler Rd Ste 200
Lake City FL 32024 US

INVOICE

Group Code : GLOB15
Company Name : The Boston Globe

Room No. : 1834
Arrival : 02/05/15
Departure : 02/10/15
Page No. : 1 of 3
Folio No. : 314937
Conf No. : 394932

Cashier : TFOLLIS

5/6/15 DP

Date	Description	Charges	Credits
02/05/15	Tamo Lounge Room# 1834 : CHECK# 3514685	70.00	
02/05/15	Group Association	184.00	
02/05/15	Massachusetts State Occupancy Tax	10.49	
02/05/15	County Occupancy Tax	11.04	
02/05/15	Convention Center Tax	5.06	
02/05/15	Hotel & Service Fees	3.00	
02/06/15	Seaport Bakery Room# 1834 : CHECK# 3122690	5.35	
02/06/15	In Room Dining Dinner Room# 1834 : CHECK# 3104207	60.71	
02/06/15	Group Association	184.00	
02/06/15	Massachusetts State Occupancy Tax	10.49	
02/06/15	County Occupancy Tax	11.04	
02/06/15	Convention Center Tax	5.06	
02/06/15	Hotel & Service Fees	3.00	
02/07/15	Seaport Bakery Room# 1834 : CHECK# 3084591	8.03	
02/07/15	In Room Dining Dinner Room# 1834 : CHECK# 3104264	60.71	
02/07/15	Group Association	184.00	
02/07/15	Massachusetts State Occupancy Tax	10.49	
02/07/15	County Occupancy Tax	11.04	
02/07/15	Convention Center Tax	5.06	
02/07/15	Hotel & Service Fees	3.00	
02/08/15	Seaport Bakery Room# 1834 : CHECK# 3123044	8.03	

SEAPORT
HOTEL & WORLD TRADE CENTER

Susan Hurley
2398 Sadler Rd Ste 200
Lake City FL 32024 US

INVOICE

Group Code : GLOB15
Company Name : The Boston Globe

Room No. : 1834
Arrival : 02/05/15
Departure : 02/10/15
Page No. : 2 of 3
Folio No. : 314937
Conf No. : 394932

Cashier : TFOLLIS

Date	Description	Charges	Credits
02/08/15	Tamo Lounge Room# 1834 : CHECK# 3514822	11.25	
02/08/15	Tamo Lounge Room# 1834 : CHECK# 3514830	28.75	
02/08/15	Group Association	184.00	
02/08/15	Massachusetts State Occupancy Tax	10.49	
02/08/15	County Occupancy Tax	11.04	
02/08/15	Convention Center Tax	5.06	
02/08/15	Hotel & Service Fees	3.00	
02/09/15	Seaport Bakery Room# 1834 : CHECK# 3123128	10.17	
02/09/15	Tamo Lounge Room# 1834 : CHECK# 3533776	34.38	
02/09/15	Group Association	184.00	
02/09/15	Massachusetts State Occupancy Tax	10.49	
02/09/15	County Occupancy Tax	11.04	
02/09/15	Convention Center Tax	5.06	
02/09/15	Hotel & Service Fees	3.00	
02/10/15	AMEX XXXXXXXXXXX2023 XX/XX		1,365.33
	Total	1,365.33	1,365.33
	Balance	**0.00**	

The following fees are excluded from the room rate and are calculated on a nightly basis: $1.00 per room Service Fee; $2.00 per room Hotel Fee. The $2.00 Hotel Fee is 100% distributed among all Seaport Hotel hourly employees and does not represent a tip or service charge for wait staff employees, service employees, and service bartenders

Recurring- each month.

Width Hi...

Description	Price
Subscription to Basic Plan	$10.00
Tax	$10.00
Paid	$10.00

You can contact us with any questions by emailing david@deathtothestockphoto.com

View it in your browser

DTTSP LLC

548240 DP

Payment Method: Credit card (a)

Mention Solutions SAS
12 Boulevard poissonnière
75009 Paris - France
VAT : FR 34790841266

Kate Harris
Amelia Island CVB
2398 Sadler Road
32034 Fernandina Beach
United States

Amounts are in US Dollar

Item	Unit price	Amount
Starter 3 (Monthly)	$29.00	$29.00
	Total (excl. VAT)	$29.00
	VAT (0%)	$0.00
	Total (incl. VAT)	$29.00

This is for social media monitoring subscription for 29/ month until I cancel, trying it out

Website: 5418240

K

Great Harvest Bread Co - Amelia Island

820 Sadler Rd
Fernandina, FL 32034
(904) 277-4747

Ticket #10007115 User: Allison
Customer: KATE Y HARRIS
1/21/15, 10:47:26 AM EST

Item Description	Qty	Price	Total
HARVEST VEGGIE	1	7.95	7.95
ROAST BEEF	1	7.95	7.95
TURKEY & SWISS	1	7.45	7.45
CHICKEN SALAD	1	7.95	7.95
HOT RUBEN	1	8.50	8.50
COOKIE 6 PK	1	10.00	10.00
Subtotal			49.80
Tax			2.79
Total			52.59

Tender:
AMEX 52.59
XXXX1033 Swiped AP 522685
HARRIS/KATE Y
Sale MID 88430186376

Number of line items purchased: 6

150121100071 15

for lunch with Mya's team @ Smith's currency

SU8161

(K)

Take off with PAN AM
9:00 pm - 2:00 am

Participation Options:
Event Sponsorship: $3,000
(includes 4 event tickets, branding, collateral inclusion in gift bags and 2-4 minute presentation)

Partner Event Registration: $200

Non Partner Event Registration: $275

Registration Deadline:
February 6, 2015

For more information please contact:
Christiane Gerber, visitflorida@lieb-management.de, +49 89 6890 638-28
Ashley Abney, aabney@VISITFLORIDA.org, 850-205-3859

Please respond by clicking one of the buttons below

YES NO

Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:
http://www.cvent.com/d/2Ur07AYetEinDAOvEUJVbA/980k/P1/1Q?

If you no longer want to receive emails from Ashley Abney please click the link below:
Opt-Out

powered by cvent

S48141 DE

Subject: Your Harvard Business Review Subscription
Date: Thursday, January 29, 2015 at 2:05:38 PM Eastern Standard Time
From: Harvard Business Review Customer Service
To: Kate Harris

$1 Subscription for marketing report

Harvard Business Review

Your *Harvard Business Review* Subscription

$ 109

Dear Ms. Harris,

Thank you for subscribing to *Harvard Business Review* All-Access subscription.
Your subscriber ID is: 3490377219. Your first print issue will arrive in the mail within 4-6 weeks.

Please follow the steps below to access the *Harvard Business Review* Online Archive, iPad® Edition, and/or Android™ Tablet Edition.

1) iPad® Users:
If you are an iPad® user, create your *Harvard Business Review* iPad® edition account by first downloading the HBR App at http://itunes.com/apps/harvardbusinessreview/harvardbusinessreview

After downloading the HBR App, tap the Sync button and fill in your First Name, Last Name and the Email Address associated with your *Harvard Business Review* subscription.

2) Android™ Tablet Users:
If you are an Android™ Tablet user, create your *Harvard Business Review* Android Tablet edition account by first downloading the HBR App at https://play.google.com/store/apps/details?id=com.hbr.domestic.android.reader

After downloading the HBR App, tap the Sync button and fill in your First Name, Last Name and the Email Address associated with your *Harvard Business Review* subscription.

3) Finish Your Set-Up for Complete Magazine Archive Access:
You will receive a separate email to create a password and complete your HBR Online archive account. Your username will be the email address associated with your *Harvard Business Review* subscription. (Please check your spam folder.)

Need Help?
If you're having trouble activating your account, please contact *Harvard Business Review's* Customer Service:

1-800-274-3214

S48111 of

Subject: Your receipt from Apple.
Date: Saturday, January 31, 2015 at 6:39:31 PM Eastern Standard Time
From: iTunes Store
To: Kate Harris

phone app for mepfor ITB

iTunes

Invoice

Billed To:
kharris@ameliaisland.com
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

Order ID: MHF5VYVFSB
Receipt Date: 01/30/15
Order Total: $4.99
Billed To: American Express 1033

Item	Seller	Type	Unit Pr
German Language Bundle (4+) Write a Review Report a Problem	BitKnights LLC	App Bundle	$4.99
		Subtotal:	$4.99
		Tax:	$0
		Order Total:	$4.99

Please retain for your records.
Please See Below For Terms And Conditions Pertaining To This Order.

Apple Inc.
You can find the iTunes Store Terms of Sale and Sales Policies by launching your iTunes application and clicking on Terms of Sale or Sales Policies

Answers to frequently asked questions regarding the iTunes Store can be found at http://www.apple.com/support/itunes/store/

Apple ID Summary • Purchase History

Apple respects your privacy
Information regarding your personal information can be viewed at https://www.apple.com/legal/privacy/

All rights reserved

4.99

Travel Trade? 548151?

K

March

Monday, February 2, 2015 at 9:26:21 AM Eastern Standard Time

Subject: Your Social Print Studio receipt [#1754-9686]
Date: Sunday, February 1, 2015 at 7:11:03 PM Eastern Standard Time
From: receipts+ve17Y63JIobPjkVXJLo1@stripe.com
To: Kate Harris

Description	Price
571ee5c6-1ae7-49fb-a73b-24ec691df119 kharris@ameliaisland.com Kate Harris 4047843220	$105.00
Total	**$105.00**

You can contact us with any questions by emailing hello@socialprintstudio.com

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at Social Print Studio.

Materials for IRB
548180

4

airberlin

member of oneworld

You have some questions?

You will find questions and answers on many aspects of airberlin and your booking at **www.airberlin.com/faq**

Telephone +49 (0) 30 3434 3434 *
UK 0871 5000 737 (0,08 GBP/min)
US 866 266 5588 (toll free)
IR 0818 277 737 (0,11 €/min)
CA 866 705 9127 (toll free)

* local rate from a German landline, mobile phone charges may be more expensive, rates in other countries may vary

Air Berlin PLC & CO. Luftverkehrs KG, Saatwinkler Damm 42-43, 13627 Berlin

KATE YANDOH HARRIS
2187 HIGH RIGGER PLACE
32034 FERNANDINA BEACH
UNITED STATES

"72-hour fare guarantee!" confirmation

29.01.2015

Dear Customer,

Your "72-hour fare guarantee!" gives you the option of cancelling your booking within 72 hours (until 01.02.2015 23:59 UTC). If you wish to cancel, go to www.airberlin.com/cockpit, register with your booking number and your surname and follow the instructions for cancelling your booking.

If you do not cancel before the "72-hour fare guarantee!" deadline expires, your tickets will be issued and you will receive your payment and booking confirmation by email. During this time period the fare and conditions applicable to the selected flights will remain unchanged.

Booking details

Booking reference	YTGDHF
Booking date	29.01.2015

Passengers

1 MRS KATE YANDOHHARRIS

Flights

ROUTE	DATE	FLIGHT TIMES	FLIGHT
Miami - Berlin - Tegel	01.03.2015	16:05 - 07:30	AB 7211,I Operated by Air Berlin
Berlin - Tegel - Miami	09.03.2015	09:20 - 15:10	AB 7210,O Operated by Air Berlin

Please note that all flights in this confirmation are stated in local time.

Please note that enhanced security checks are currently in place for flights to the USA. Electronic devices such as mobile telephones or laptops may be tested to ensure they are functional. Devices which are not functioning may not be carried by passengers travelling to the USA.

Article 26 section 3 UstG [German law on sales tax] - the cross-border carriage of persons by airlines is not subject to sales tax.

With the airberlin group you are flying ticketless. Your flight detail are saved under your invoice/confirm.no. at the checkin automatically. Please ensure that all travellers carry a valid photo ID. Please take note of the current provisions regarding hand luggage. You can find the general and special terms and conditions on the website at www.airberlin.com/abb or at www.flyniki.com. Air Berlin PLC & Co Luftverkehrs KG Vat reg no.:DE 136662780 (DE transborder). Spanish branch: Gran Via Asima 6A-1°C,E-07009 Palma de Mallorca C.I.F. W-0042192E

ETIHAD AIRWAYS PARTNER

The General Terms and Conditions of Carriage of the airberlin group apply. They are to be found on www.airberlin.com and can be provided at all airberlin ticket counters.

Member of IATA

Corporate Headquarters
Berlin
Registration
AG Charlottenburg HRB 23373 B
VAT No. DE 136662780
Creditor Identification Number
DE31ZZZ00000005880

Managing Partner
AIR BERLIN PLC (Aktiengesellschaft englischen Rechts)
Registered in England, Companies House No. 5643814
Registered Office
The Hour House, 32 High Street, Rickmansworth
Hertfordshire WD3 1ER
Berlin branch
Registration
AG Charlottenburg HRB 100000 B

Board of Directors of the PLC
Wolfgang Prock-Schauer, CEO
Ulf Huttmeyer, CFO
Götz Ahmelmann, CCO
Werner Rothenbächer, COO
Chairman of the Board
Dr. Hans-Joachim Körber

Commerzbank AG Berlin
BLZ 100 400 00
Konto 217 808 500
BIC COBADEBBXXX
IBAN
DE52100400000217808500

HOLA CUBAN CAFE, INC
117 CENTER ST
FERNANDINA BEACH, FL 32034
ph (786) 226-7042

Thank You for Visiting
TABLE: D1 - 1 Guest
Your Server was Chris
2/7/2015 11:55:54 AM - IO #: 0095848

ITEM	QTY	PRICE
The Cuban	1	$7.48
Cafe Con Leche	1	$2.50
Cuban Grilled Cheese	1	$7.25
Iron Beer	1	$1.25
Subtotal		$18.48
Total Taxes		$1.29
Grand Total		$19.77
Amount Due:		$19.77

Credit Purchase
Name :HARRIS/KATE Y
CC Type :Amex
CC Num :XXXX XXXX XXXX 1033
Reference :109593
Approval :567289
Server :Chris
Ticket Name :D1

Payment Amount: $19.77

Tip: 3

Total: 22.77

x
CUSTOMER COPY
I agree to pay the amount shown above.

Please Come Back!

[redacted]

Sale

[redacted]

Total: $ 42.76

[redacted]

Materials for Berlin Trade Show

Lunch with Wolfgang Linke for radio short

K

airberlin

member of oneworld

You have some questions?

You will find questions and answers on many aspects of airberlin and your booking at **www.airberlin.com/faq**

Telephone +49 (0) 30 3434 3434 *
UK 0871 5000 737 (0.08 GBP/min)
US 866 266 5588 (toll free)
IR 0818 277 737 (0.11 €/min)
CA 866 705 9127 (toll free)

* local rate from a German landline, mobile phone charges may be more expensive, rates in other countries may vary

Air Berlin PLC & CO. Luftverkehrs KG, Saatwinkler Damm 42-43, 13627 Berlin

AMELIA ISLAND CVB
KATE HARRIS
2398 SADLER ROAD
32034 FERNANDINA BEACH
UNITED STATES

"72-hour fare guarantee!" confirmation

Fare held

04.02.2015

Dear Customer,

Your "72-hour fare guarantee!" gives you the option of cancelling your booking within 72 hours (until 07.02.2015 23:59 UTC). If you wish to cancel, go to www.airberlin.com/cockpit, register with your booking number and your surname and follow the instructions for cancelling your booking.

If you do not cancel before the "72-hour fare guarantee!" deadline expires, your tickets will be issued and you will receive your payment and booking confirmation by email. During this time period the fare and conditions applicable to the selected flights will remain unchanged.

5481S1

Booking details

Booking reference	Y4YZSX
Booking date	04.02.2015

$517.00

Passengers

1 MRS KATE YANDOHHARRIS

Flights

ROUTE	DATE	FLIGHT TIMES	FLIGHT
Jacksonville - Miami	01.03.2015	11:35 - 12:50	AB 4558,S Operated by American Airlines
Miami - Berlin - Tegel	01.03.2015	16:05 - 07:30	AB 7211,S Operated by Air Berlin
Berlin - Tegel - Miami	09.03.2015	09:20 - 15:10	AB 7210,O Operated by Air Berlin
Miami - Jacksonville	09.03.2015	16:59 - 18:20	AB 4560,O Operated by American Airlines

1700

5

Please note that all flights in this confirmation are stated in local time.

Please note that enhanced security checks are currently in place for flights to the USA. Electronic devices such as mobile telephones or laptops may be tested to ensure they are functional. Devices which are not functioning may not be carried by passengers travelling to the USA.

ETIHAD AIRWAYS PARTNER

The General Terms and Conditions of Carriage of the airberlin group apply. They are to be found on www.airberlin.com and can be provided at all airberlin ticket counters

Member of IATA

Corporate Headquarters
Berlin
Registration
AG Charlottenburg HRB 23373 B
VAT No. DE 136662780
Creditor Identification Number
DE31ZZZ00000006880

Managing Partner
AIR BERLIN PLC (Aktiengesellschaft englischen Rechts)
Registered in England, Companies House, No. 5643814
Registered Office
The Hour House, 32 High Street, Rickmansworth
Hertfordshire WD3 1ER
Berlin branch
Registration
AG Charlottenburg HRB 100000 B

Board of Directors of the PLC
Wolfgang Prock-Schauer, CEO
Ulf Huttmeyer, CFO
Götz Ahmelmann, CCO
Werner Rothenbacher, COO
Chairman of the Board
Dr. Hans-Joachim Körber

Commerzbank AG Berlin
BLZ 100 400 00
Konto 217 808 500
BIC COBADEBBXXX
IBAN
DE52100400000217808500

airline ticket part 1

My Booking

Your flight booking

Booking number
Y4YZSX
Booking date
Feb 4, 2015

title	last name, first name	Frequent Flyer Program	Frequent Flyer Number
1. MRS	YANDOHHARRIS, KATE	topbonus	164219685

flights

departure		arrival		fare	Flight no.	carrier	baggage
		1. flight Sunday Mar 1, 2015					
11:35 AM	Jacksonville FL (JAX)	12:50 PM	Miami FL (MIA)	–, S	AB4558		2 PC
		2. flight Sunday Mar 1, 2015					
4:05 PM	Miami FL (MIA)	7:30 AM +1	Berlin - Tegel (TXL)	–, S	AB7211		2 PC
		3. flight Monday Mar 9, 2015					
9:20 AM	Berlin - Tegel (TXL)	3:10 PM	Miami FL (MIA)	–, U	AB7210		
		4. flight Monday Mar 9, 2015					
4:59 PM	Miami FL (MIA)	6:20 PM	Jacksonville FL (JAX)	–, O	AB4560		

$1624.75

548151

Request copy of the invoice

We are happy to send you another copy of your invoice to the email address you provided in the booking process.

request

Amend flight details

Secure Flight / Apis Data
If APIS and Secure Flight data are required for your flight, you can add the information here.
select

Additional services for your flight

Info service

We would like to make your journey as comfortable as possible, with as little waiting time as possible. We therefore offer an update service on selected flights detailing delays and irregularities via email and text, provided you give us access to the necessary contact details.

How do we contact you?

select

Rebooking

It is not possible to change your booking online. Please contact the airberlin Service Center »
select

At your destination

Free travel guides

airberlin Arrival Guides offer helpful information and detailed maps, which you can print out as PDFs or download to your Smartphone.

Download travel guide
Logout

Chicago, Illinois
O'Hare Airport (ORD)
Terminal 1

Arrive 5:02 PM Jacksonville, Florida

Jacksonville Airport (JAX)

United Airlines 3483 Embraer 170
Economy
364 mi 2h 26min

Flight 3483 Operated by /SHUTTLE AMERICA DBA UNITED EXPRESS

Seats: 11-D | Seats are confirmed.

Security update: Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint. Review the latest airport security rules.

change fees

Privacy Policy Terms and Conditions

Traveler information

Traveler 1	AMY LACROIX
Airline Ticket Number:	0167534227376 Electronic
Primary phone number:	9047536531
Seat preference:	Any Seat
Meal (if available):	Standard
Requests for disabled travelers:	Notice to airline of the ticket number

Trip cost

548151 DT

Flight

Airline Ticket(1)	$445.19
(Adult: 1)	
Total due at booking	**$445.19**

Taxes and fees included

Additional baggage fees may apply.

This trip was billed to American Express ending in **********1041. View billing info

This reservation was made on Mon, Jan 26, 2015 3:34 PM CST .

6.99
438.20
445.19

Add to your trip

Amy Lacroix

From: Orbitz <travelercare@orbitz.com>
Sent: Monday, January 26, 2015 4:45 PM
To: Amy Lacroix
Subject: Flight Confirmation | Chicago Sun, Mar 15, 2015

ORBITZ Flight Confirmation

This is your flight confirmation for Chicago Sun, Mar 15, 2015. Please note the important locator codes.

Request a temporary Orbitz password so you can view your itinerary under My Trips.

You can always view your itinerary online for the most up-to-date information by visiting My Trips.

Request a temporary Orbitz password so you can view your itinerary under My Trips.

Orbitz booking number:

PBORB-539-318-8673

US Airways Record locator:
EEEKFQ
United Airlines Record locator:
HGMHGN

YOUR FLIGHT

Outbound

Depart 12:30 PM	Sun, Mar 15 Jacksonville, Florida Jacksonville Airport (JAX) **Check-in online or at the airport with American Airlines.**
Arrive 2:19 PM	Chicago, Illinois O'Hare Airport (ORD) Terminal 3

Flight 4301 Operated by REPUBLIC AIRLINES AS AMERICAN EAGLE

Seats: 21-C | Seats are confirmed.

Return

Depart 1:36 PM	Wed, Mar 18

SurveyMonkey

Invoice #23937532

Close Print

Jan 27, 2015

Paid on January 27, 2015

DESCRIPTION	USER NAME	BILLING PERIOD	QUANTITY	PRICE	AMOUNT
Gold Plan	alacroix@ameliaisland.com	Jan 27, 2015 - Jan 26, 2016	1	$300	$300

Total: $300

BILLING DETAILS

Florida
32034
United States

NOTES

PAYMENT INFORMATION

Payment made on January 27, 2015.

Payment Method: AMERICAN EXPRESS
Card Number(last 4 digits): 1041

PAID

548240.3

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
5/6/2015	11449

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 5-6-15

APPROVED Mel Lingley (MC)

Budget Number	Description	Amount
	37523552 548120 WJCT radio advertising for artrgeous artwalk 2015	1,100.00
	37523552 548120 WJCT advertising for Concours Week	1,740.00
	37523552 548120 Washingtonian Magazine ad in Taste/Life/Home	3,250.00
	37523552 548120 Washingtonian Magazine ad ROB 4 color	3,250.00
	37523552 548120 Washingtonian Magazine ROB 4 color ad	1,625.00
	37523552 548120 Washingtonian Magazine ad ROB 4 color 1/2 page	3,250.00
	37523552 548120 Alienworx promotional video medical meetings	3,500.00
	37523554 548120 Atlanta Journal Constitution online campaign	19,000.00
	37523552 548120 Outfront Media Atlanta bus exterior wraps	4,000.00
	37523552 548120 National Geographic ads for Natioanal Geographic Traveler	18,500.00
	37523552 548120 Collinsonmedia & Events ABV spring 1/4 page ad	8,310.00
	37523552 548120 Chicago Tribune ad in Chicago Magazine	4,637.50
	37523552 548120 Chicago Tribune full page ad in Chicago Magazine	6,825.00
	37523552 548120 Madden Media 1/4 pg ad in FLGLBT magazine	1,241.02
	37523552 548120 Madden Media 1/4 page ad in FLGLBT magazine	2,482.04
	37523552 548120 City Publications ads in Nashville Lifestyle magaizne	4,275.00
	37523552 548120 Hartley Press invite envelope	234.00
	37523552 548120 Hartley Press invite 3 versions 150 ea of 3	960.00
	37523552 548120 NewYork Media NY magazine	16,239.00
	Total Reimbursable Expenses	104,418.56
	37523552 548240 True Look webcams for service from 4/18-5/17	175.00
	37523552 548240 Silver tech support hours for website for March	6,150.00
	37523552 548240 AT&T webcam	183.65
	37523552 548240 Smith & Surrency digital marketing services	3,049.00
	Total Reimbursable Expenses	9,557.65
	37523552 548710 Hayworth PR April retainer fee	6,000.00
	37523552 548720 Hayworth PR expenses for postage/media monitoring and copies	151.70
	37523552 548740 Hayworth PR promotions/industry meetings	341.95
	37523552 548720 Hayworth PR travel Visit Florida UK media mission	4,990.37
	37523552 548250 Hayworth PR Visitor profile research for April	3,500.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/6/2015	11449

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	Total Reimbursable Expenses	14,984.02
	37524552 548180 Island Promos mouse pads	322.56
	37524552 548180 Target marketing promo supplies	1,799.54
	37524552 548180 Island Promos beach towels	3,889.38
	Total Reimbursable Expenses	6,011.48
	37523552 548110 Destination by Design final draft of "Blueprint"	4,400.00
	37523552 548110 Ellen Jenkins infographic research and creative	525.00
	37523552 548110 Deremer Studios photography for Concous d'Elegance	3,600.00
	37523552 548110 Rogers & Towers trademark work for come make memories	720.00
	37523552 548110 My Agency Savannah created logo for Dickens on Centre Christmas progam and logo to promote all holiday activiites	1,600.00
	Total Reimbursable Expenses	10,845.00
	37523552 548250 Research Data Serivces Inc profile for visitors staying in beach houses vacation homes rentals and condominiums	745.00

Total	$146,561.71
Balance Due	$146,561.71

O/C Ay Lacroix
#548120

INVOICE

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

3/31/2015

Invocie Number: 024974

Account ID: AME272800

Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

WJCT FM UNDERWRITING - ARTRAGEOUS ARTWALK 2015	1,100.00

Invoice Total: 1,100.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 02/23/2015 - 03/29/2015

Contract Dates between 03/09/2015 and 06/13/2015

Account Manager: Sheila Gaspers Contract Number: 9967

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Mon, 03/09/2015	06:06:00	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Mon, 03/09/2015	08:18:00	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Mon, 03/09/2015	12:58:45	:15	UR223	FRESH AIR WITH TERRY GROSS	50.00
Tue, 03/10/2015	08:43:30	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Tue, 03/10/2015	11:59:15	:15	UR223	DIANE REHM SHOW (HOUR 2)	50.00
Tue, 03/10/2015	17:48:15	:15	UR223	ALL THINGS CONSIDERED	50.00
Wed, 03/11/2015	06:18:00	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Wed, 03/11/2015	16:18:30	:15	UR223	ALL THINGS CONSIDERED	50.00
Wed, 03/11/2015	17:48:15	:15	UR223	ALL THINGS CONSIDERED	50.00
Thu, 03/12/2015	06:49:35	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Thu, 03/12/2015	08:43:45	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Thu, 03/12/2015	16:18:15	:15	UR223	ALL THINGS CONSIDERED	50.00
Fri, 03/13/2015	07:18:15	:15	UR223	MORNING EDITION (FRIDAY)	50.00
Fri, 03/13/2015	14:58:45	:15	UR223	SCIENCE FRIDAY HOUR 1	50.00
Fri, 03/13/2015	16:34:15	:15	UR223	ALL THINGS CONSIDERED	50.00
Sat, 03/14/2015	11:38:45	:15	UR223	WAIT WAIT...DON'T TELL ME	50.00
Sat, 03/14/2015	13:59:00	:15	UR223	RADIOLAB	50.00
Sat, 03/14/2015	14:29:00	:15	UR223	THIS AMERICAN LIFE	50.00
Sat, 03/14/2015	15:59:00	:15	UR223	STATE OF THE RE:UNION	50.00
Sun, 03/15/2015	10:59:00	:15	UR223	WAIT WAIT...DON'T TELL ME	50.00
Sun, 03/15/2015	12:59:00	:15	UR223	TED RADIO HOUR	50.00
Sun, 03/15/2015	17:39:00	:15	UR223	ZORBA PASTER ON YOUR HEALTH	50.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 02/23/2015 - 03/29/2015

Contract Dates between 03/09/2015 and 06/13/2015

Account Manager: Sheila Gaspers Contract Number: 9967

Total spots between 02/23/2015 and 03/29/2015 22

Total: $ 1100.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

Subscribed and sworn to me this March 30, 2015

By Marion Murray

James R Ezzell Notary Public

JAMES R. EZZELL
MY COMMISSION # EE 074429
EXPIRES: May 15, 2015
Bonded Thru Notary Public Underwriters

Amy Lacroix
#548120

INVOICE

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

3/31/2015

Invocie Number: 024975

Account ID: AME272800

Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

WJCT FM UNDERWRITING - AMELIA ISLAND CONCOURS WEEK 2015	1,740.00

Invoice Total: **1,740.00**

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 02/23/2015 - 03/29/2015

Contract Dates between 02/09/2015 and 03/13/2015

Account Manager: Sheila Gaspers Contract Number: 9865

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Mon, 02/23/2015	06:41:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 02/23/2015	17:48:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 02/24/2015	06:18:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 02/24/2015	16:48:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Wed, 02/25/2015	07:43:30	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 02/25/2015	16:59:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 02/26/2015	08:41:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 02/26/2015	17:59:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 02/27/2015	08:06:00	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 02/27/2015	16:59:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Mon, 03/02/2015	06:21:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 03/02/2015	17:59:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 03/03/2015	06:59:30	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 03/03/2015	16:48:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Wed, 03/04/2015	08:18:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 03/04/2015	17:34:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 03/05/2015	06:49:50	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 03/05/2015	16:59:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 03/06/2015	06:50:05	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 03/06/2015	16:34:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Mon, 03/09/2015	08:43:45	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 03/09/2015	17:18:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 03/10/2015	06:21:00	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 03/10/2015	17:18:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Wed, 03/11/2015	07:43:30	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 03/11/2015	17:06:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 03/12/2015	08:06:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 02/23/2015 - 03/29/2015

Contract Dates between 02/09/2015 and 03/13/2015

Account Manager: Sheila Gaspers Contract Number: 9865

INVOICE CONTINUED...

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Thu, 03/12/2015	17:34:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 03/13/2015	08:20:30	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 03/13/2015	17:18:30	:15	UR219	ALL THINGS CONSIDERED	58.00

Total spots between 02/23/2015 and 03/29/2015 30

Total: $ 1740.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

Subscribed and sworn to me this March 30, 2015

By Marian Murray

Notary Public

JAMES R. EZZELL
MY COMMISSION # EE 074429
EXPIRES: May 15, 2015
Bonded Thru Notary Public Underwriters

5522

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF WJCT

$ **2,840.00

Two Thousand Eight Hundred Forty and 00/100********** DOLLARS

Security features. Details on back.

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈005522⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5522

WJCT

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	024974	1,100.00	1,100.00		1,100.00
4/9/2015	Bill	24975	1,740.00	1,740.00		1,740.00
					Check Amount	2,840.00

First Coast Communit 2,840.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5522

WJCT

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	024974	1,100.00	1,100.00		1,100.00
4/9/2015	Bill	24975	1,740.00	1,740.00		1,740.00
					Check Amount	2,840.00

First Coast Communit 2,840.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

WASHINGTONIAN

1828 L Street NW
Suite 200
Washington , DC 20036
202-296-3600

Invoice

Invoice # 75227
Invoice Date: 4/1/15
Terms: Net 30
Rep: AK

Bill to: Bill to ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold to: Account ID: 44974

Ritz Carlton
Ritz Carlton - Amelia Island

Ad Insertions included in this Invoice

Date	Ad ID	Type	Description	Page	Rate	Charge	Disc	Amount
4/1/15	98910	ad	Taste/Life/Home 4C Pg Display -	9	x	$8,060.00	$1,209.00	$6,851.00
3/23/15	98910		Applied Credit: Quoted Rate					-$351.00

Ritz 3250.00 co/op
548/20 3250.00

PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please return this portion with your payment

Advertising

Invoice Date: 4/1/2015
Invoice # 75227
Account # 44974

Amount Enclosed _____

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-1150499, We Accept:Visa,MC,AMEX

Advertising	**$8,060.00**
Discount	**$1,209.00**
Payments & Credits	**-$351.00**
Current Invoice Due	**$6,500.00**

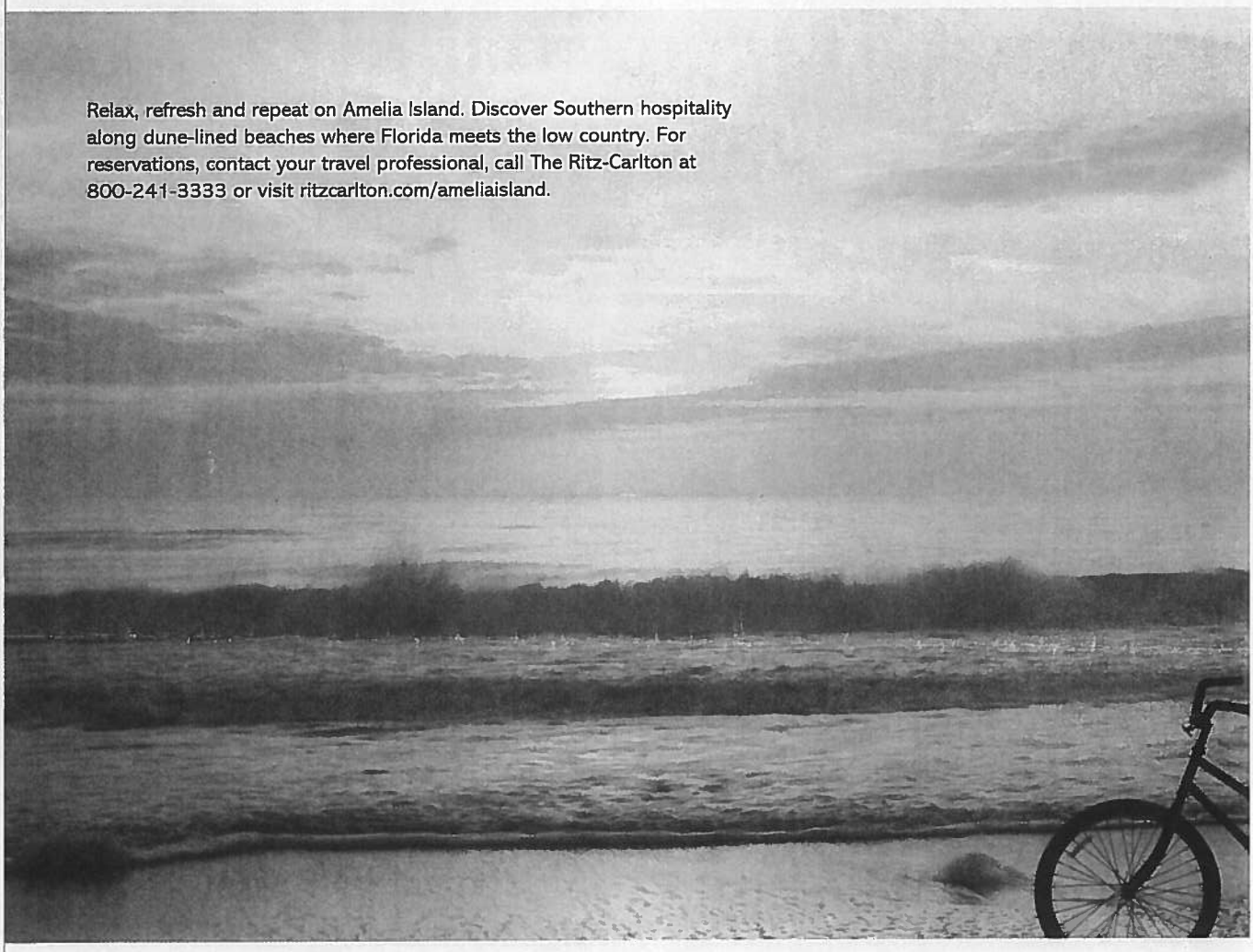
LET US STAY WITH YOU.®

Let us show you a beach where the world disappears.

Let us find tide pools on horseback.

Let us stoke the fire for one more s'more.

Let us turn a taste of the good life into a memory of a lifetime.



Relax, refresh and repeat on Amelia Island. Discover Southern hospitality along dune-lined beaches where Florida meets the low country. For reservations, contact your travel professional, call The Ritz-Carlton at 800-241-3333 or visit ritzcarlton.com/ameliaisland.

THE RITZ-CARLTON®
AMELIA ISLAND

©2015 The Ritz-Carlton Hotel Company, L.L.C.

WASHINGTONIAN

1828 L Street NW
Suite 200
Washington , DC 20036
202-296-3600

Invoice

Invoice # 75218
Invoice Date: 4/1/15
Terms: Net 30
Rep: AK

Bill to: Bill to ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold to: Account ID: 44935

Omni Villas
Omni Villas - Amelia Island

Ad Insertions included in this Invoice

Date	Ad ID	Type	Description	Page	Rate	Charge	Disc	Amount
4/1/15	98826	ad	ROB 4 Color - Page Display -	18	3x	$12,195.00	$1,829.25	$10,365.75
3/20/15	98826		Applied Credit: Quoted Rate					-$3,865.75

Omni 3250.00 Co/op
5/8/20 3250.00

PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please return this portion with your payment

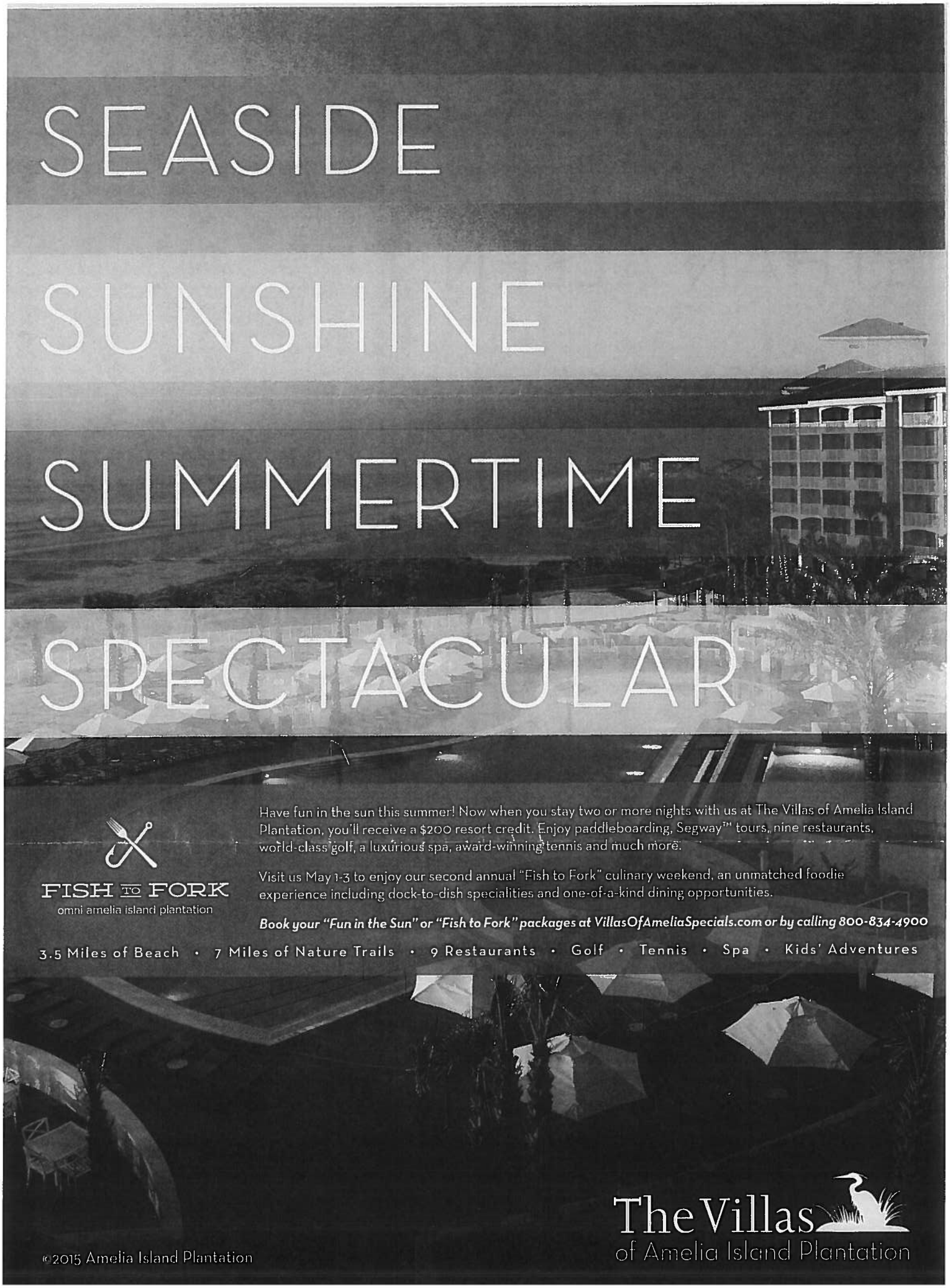
Advertising

Invoice Date: 4/1/2015
Invoice # 75218
Account # 44935

Amount Enclosed _____

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-1150499, We Accept:Visa,MC,AMEX

Advertising	**$12,195.00**
Discount	**$1,829.25**
Payments & Credits	**-$3,865.75**
Current Invoice Due	**$6,500.00**


SEASIDE
SUNSHINE
SUMMERTIME
SPECTACULAR
FISH TO FORK
omni amelia island plantation
Have fun in the sun this summer! Now when you stay two or more nights with us at The Villas of Amelia Island Plantation, you'll receive a $200 resort credit. Enjoy paddleboarding, Segway™ tours, nine restaurants, world-class golf, a luxurious spa, award-winning tennis and much more.
Visit us May 1-3 to enjoy our second annual "Fish to Fork" culinary weekend, an unmatched foodie experience including dock-to-dish specialities and one-of-a-kind dining opportunities.
Book your "Fun in the Sun" or "Fish to Fork" packages at VillasOfAmeliaSpecials.com or by calling 800-834-4900
3.5 Miles of Beach • 7 Miles of Nature Trails • 9 Restaurants • Golf • Tennis • Spa • Kids' Adventures
©2015 Amelia Island Plantation
The Villas
of Amelia Island Plantation

WASHINGTONIAN

1828 L Street NW
Suite 200
Washington , DC 20036
202-296-3600

Invoice

Invoice # 75216
Invoice Date: 4/1/15
Terms: Net 30
Rep: AK

Bill to: Bill to ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold to: Account ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Ad Insertions included in this Invoice

Date	Ad ID	Type	Description	Page	Rate	Charge	Disc	Amount
4/1/15	98824	ad	ROB 4 Color - Page Display -	116	4x	$12,195.00	$1,829.25	$10,365.75
3/20/15	98824		Applied Credit: Quoted Rate					-$7,115.75

548120

PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please return this portion with your payment

Advertising

Invoice Date: 4/1/2015
Invoice # 75216
Account # 44933

Amount Enclosed _____

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-1150499, We Accept:Visa,MC,AMEX

Advertising	**$12,195.00**
Discount	**$1,829.25**
Payments & Credits	**-$7,115.75**
Current Invoice Due	**$3,250.00**

ADVERTISEMENT

WELCOME TO Amelia Island

Amelia Island, located in Northeast Florida, offers visitors an enchanting destination featuring breathtaking natural beauty combined with a unique southern charm, a collection of upscale accommodations and a wide array of exciting outdoor activities. Showcasing 13 miles of uncrowded beaches and pristine Atlantic waters, Amelia Island features luxurious spas, championship golf courses, and delectable dining. The destination's colorful past is recalled daily at intriguing historical sites such as Fort Clinch State Park and the Amelia Island Museum of History. Nature enthusiasts enjoy miles of hiking and biking trails throughout the island, first rate birding opportunities, and the chance to hunt for shells and sharks teeth along the uncrowded beaches. Guests can tour our scenic waterways with river cruises; kayaking and stand-up paddleboard excursions available. Those looking for adventure can enjoy a bird's eye view of Amelia Island while "trike" flying and skydiving. Downtown Fernandina Beach offers a 50-block historic district with many structures dating back to the late 19thcentury, including many Victorian-style mansions. Shoppers will love strolling along quaint Centre Street, featuring a delightful experience that spares the heavy hand of mass commercialization. Make sure to check out our events calendar for upcoming events, such as the Isle of Eight Flags Shrimp Festival (May 1-3), Amelia Island Chamber Music Festival (May), Wild Amelia Nature Festival (May 15-17), Great Southern Tailgate Classic (Aug. 21-22) and more. Forget the everyday getaway; come make memories on Amelia Island! For visitor information and online planning, visit **www.ameliaisland.com.**

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

WASHINGTONIAN

1828 L Street NW
Suite 200
Washington , DC 20036
202-296-3600

Invoice

Invoice # 75217
Invoice Date: 4/1/15
Terms: Net 30
Rep: AK

Bill to: Bill to ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold to: Account ID: 44934

Residence Inn
Residence Inn - Amelia Island

Ad Insertions included in this Invoice

Date	Ad ID	Type	Description	Page	Rate	Charge	Disc	Amount
4/1/15	98827	ad	ROB 4 Color - 1/2 Display - ROB	117	3x	$6,120.00	$918.00	$5,202.00
3/20/15	98827		Applied Credit: Quoted Rate					-$1,952.00

Residence Inn 1625.00 co/op
548120 1625.00

PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please return this portion with your payment

Advertising

Invoice Date: 4/1/2015
Invoice # 75217
Account # 44934

Amount Enclosed _____

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-1150499, We Accept:Visa,MC,AMEX

Advertising	**$6,120.00**
Discount	**$918.00**
Payments & Credits	**-$1,952.00**
Current Invoice Due	**$3,250.00**

Bon Appétit named Rhubarb, in Asheville, one of the 50 best new restaurants in America last year.

PHOTOGRAPH BY HEATHER ANNE THOMAS

WHAT'S BREWING IN ASHEVILLE

Asheville is having a moment.

New Orleans has soulful history. Charleston's roster of chefs is full of attention-grabbing talent. But this scenic North Carolina city is making a lot of noise as of late.

That's the sound of Asheville beating the local-food drum, surrounded as it is by farm-rich countryside. The cheesemakers are prolific enough for a **Western North Carolina Cheese Trail.** And chefs such as James Beard semifinalist Jacob Sessoms of **Table** take full advantage of the abundance in a way that's strictly Asheville.

"Asheville has the unique quality of being in the South without being Southern," Sessoms says. Settled by Scotch-Irish isolationists, the city was exposed to little of the outside culture that influenced much of the South's culinary style. "These factors have led us to a place where we, as Asheville chefs, don't really have an original food culture as a touchstone with which to start—or to which we must be held accountable."

Asheville has taken that pioneering spirit to brewing. It lays claim to more breweries per capita than any other US city. People barhop the vibrant downtown in hiking boots and duck into breweries in the rehabbed South Slope, which includes Wicked Weed's newest tasting room, the Funkatorium.

"When we began discussing where to launch Wicked Weed Brewing, Asheville was the only logical choice for all of us," says owner Rick Guthy, who came to the city from Los Angeles in the '80s. "Not only because it's a place we enjoy so much but because Asheville is America's craft-beer capital."

There are other reasons to visit. Asheville is surrounded by bike trails and kayak-friendly waterways. The nearby **Blue Ridge Parkway** travels the spine of

5521

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF Washingtonian Magazine

$ **19,500.00

Nineteen Thousand Five Hundred and 00/100********** DOLLARS

Security features. Details on back.

Washingtonian Magazine
1828 L Street NW Ste 200
Washington DC 20036

MEMO

AUTHORIZED SIGNATURE

⑈005521⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5521

Washingtonian Magazine — 4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	75227	6,500.00	6,500.00		6,500.00
4/9/2015	Bill	75218	6,500.00	6,500.00		6,500.00
4/9/2015	Bill	75216	3,250.00	3,250.00		3,250.00
4/9/2015	Bill	75217	3,250.00	3,250.00		3,250.00
					Check Amount	19,500.00

First Coast Communit 19,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5521

Washingtonian Magazine — 4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	75227	6,500.00	6,500.00		6,500.00
4/9/2015	Bill	75218	6,500.00	6,500.00		6,500.00
4/9/2015	Bill	75216	3,250.00	3,250.00		3,250.00
4/9/2015	Bill	75217	3,250.00	3,250.00		3,250.00
					Check Amount	19,500.00

First Coast Communit 19,500.00

ALIENWORX
www.alienworx.media

Ok
Amy Lacroix
-Medical meeting
Charge

INVOICE

20150406

Client: Amelia Island
Project/Deliverable: Medical Meetings Edited Video

Service	Fee
Post-Production / 2-3 Minute Video	
a. 2-3 Minute Produced Promotional Video 1. Script Rewrite 2. New VO 3. Re-Edit of current footage 4. Music editing 5. 3 Edit Revisions	2-3 minute video = $3,500.00

Total Due = $3,500.00

Payment due upon receipt

Payment Address:

Alienworx
P.O. Box 30027
Savannah, GA 31410

Please make check(s) payable to: **Alienworx**

If you have any billing questions, please contact Mark Addona via email at mark@alienworx.media.

We enjoyed working with you and hope to have a chance to work with you again in the future!

548120

5511

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF Alienworx

$ **3,500.00

Three Thousand Five Hundred and 00/100********** DOLLARS

Alienworx
PO BOX 30027
Savannah GA 31410

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005511⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5511

Alienworx

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	20150406	3,500.00	3,500.00		3,500.00
					Check Amount	3,500.00

First Coast Communit 3,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5511

Alienworx

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	20150406	3,500.00	3,500.00		3,500.00
					Check Amount	3,500.00

First Coast Communit 3,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

The Atlanta Journal-Constitution
P.O. BOX 660297
DALLAS TX 75266-0297
RETURN SERVICE REQUESTED

ADVERTISING INVOICE/STATEMENT

4 BILLING PERIOD	2 ADVERTISER/CLIENT NAME		
03/01/15 - 03/31/15	AMELIA ISLAND CVB		
23 TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
19,000.00	.00	04/20/2015	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
19,000.00	.00	.00	.00

TO PLACE ANOTHER AD, PLEASE CALL YOUR SALES PERSON OR (404) 526-5775
BILLING QUESTIONS ONLY:
TEL:(855) 333-2676 FAX: (855) 505-5081

4 PAGE #	5 BILLING DATE	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER
1	03/31/15	006674312	

8 BILLED ACCOUNT NAME AND ADDRESS

AMELIA ISLAND CVB
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

9 REMITTANCE ADDRESS

Indicate any address corrections or comments on the back and check here. ☐

129

REMIT TO:
ATLANTA JOURNAL-CONSTITUTION
ADVERTISING
P.O. BOX 660297
DALLAS TX 75266-0297

00667431230000000000033115100019000000 20001900000 30001900000 40000000000

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION-OTHER COMMENTS/CHARGES	15 16 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
		PRIOR PERIOD ENDING BALANCE				.00
		CURRENT MONTH BILLING				
03/31/15	858029032	ONLINE CAMPAIGN	BANNER - STA	1 X		
DLY	WEB /RET	WO#924540301 AJCE	1		19,000.00	19,000.00
		TOTAL NET AMOUNT DUE				19,000.00
		THANK YOU FOR YOUR BUSINESS				

OK
#548120

Statement Notice: Services delivered utilizing Google Display Network are assessed a management fee.

21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
19,000.00	.00	.00	.00	.00	19,000.00

The Atlanta Journal-Constitution

Atlanta Journal-Constitution P.O. Box 660297 Dallas, TX 75266-0297 BILLING QUESTIONS ONLY (855) 333-2676

24	25 ADVERTISING INFORMATION			
	1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
	03/01/15 - 03/31/15	006674312		AMELIA ISLAND CVB

5512

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF Atlanta Journal-Constitution

$ **19,000.00

Nineteen Thousand and 00/100********** DOLLARS

Security features. Details on back.

AJC
PO Box 660297
Dallas, TX 75266-0297

MEMO

AUTHORIZED SIGNATURE

⑈005512⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5512

Atlanta Journal-Constitution 4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	6674312	19,000.00	19,000.00		19,000.00
					Check Amount	19,000.00

First Coast Communit 19,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5512

Atlanta Journal-Constitution 4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	6674312	19,000.00	19,000.00		19,000.00
					Check Amount	19,000.00

First Coast Communit 19,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OUTFRONT media

Formerly Known as CBS Outdoor

185 US Highway 46, Fairfield, NJ 07004
(973) 575-6900

JK #548120 Lacaze

INVOICE

Invoice No. 03533733
Date: 04/01/15

Account Executive: Hamilton, Abigail

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
1810297		1086940

Term: Due Upon Receipt

1001901 01 MB 0.432 **AUTO T1 0 4716 32034-4585 2 -01-A1D-0000001-P01902

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 32034-4585

ADVERTISER: AMELIA ISLAND

2015 Brand
TOURISM

BILLING PERIOD	DESCRIPTION	AMOUNT
04/27/15 TO 05/24/15	ATLANTA - BUS EXTERIORS SALES TAX	144.00
04/27/15 TO 05/24/15	ATLANTA - BUS EXTERIORS WRAPPED BUS (S)	3,856.00

TOTAL AMOUNT DUE: 4,000.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

Please Detach and Submit with Payment

Invoice No.: 03533733
Date: 04/01/15
Account No.: 1086940
Contract No.: 1810297
TOTAL AMOUNT DUE: 4,000.00

Remit payment to:

OUTFRONT media

Formerly Known as CBS Outdoor

P.O. Box 33074
Newark, NJ 07188-0074

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 30324

Manage your account and pay your bill on-line at www.myoutfrontmedia.com

5517

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF Outfront Media

$ **4,000.00

Four Thousand and 00/100********** DOLLARS

Security features. Details on back.

Outfront Media
PO BOX 33074
Newark NJ 07188-0074

MEMO

AUTHORIZED SIGNATURE

⑈005517⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5517

Outfront Media

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	3533733	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5517

Outfront Media

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	3533733	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

NATIONAL GEOGRAPHIC

INVOICE NUMBER
TR6910

FOR BILLING INFORMATION PLEASE CONTACT CINDY RAMROOP AT +1 202-775-6781 OR CRAMROOP@NGS.ORG

OK Amy Lacasse
#548120

Invoice Date: 04/01/2015

Bill To: 111451
AMELIA ISLAND CVB
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND, FL 32034

Advertiser:
AMELIA ISLAND CVB

DESCRIPTION	AMOUNT
NATIONAL GEOGRAPHIC TRAVELER	
1/2 4C	39,030.00
Ins# 2 Issue Date 04/01/2015 Page # E4B	
VFL	
EDITION - EAST	
DISCOUNT	-20,530.00
Order Sub Total	18,500.00
1/2 4C	39,030.00
Ins# 3 Issue Date 04/01/2015 Page # E4T	
VFL	
EDITION - EAST	
DISCOUNT	-39,030.00
Order Sub Total	0.00
COMMENTS: ADVERTORIAL	
Sub Total	18,500.00
PAYMENT TERMS: DUE UPON RECEIPT	**INVOICE TOTAL** $18,500.00

CREDIT AND PAYMENT INFO - TRISH LAYTON-SMITH AT +1 202-775-6798 - TSMITH@NGS.ORG

US $ WIRE DETAILS

Acct. Name:	NATIONAL GEOGRAPHIC SOCIETY
Bank Name:	Bank of America
Address:	730 15th Street, NW | Washington, DC 20005 USA
ABA#:	026-0095-93 (Fedwires)
ABA#:	054-001-204 (ACH)
SWIFT Code:	BOFAUS3N
Account #:	1922 83 5145

US $ CHECKS

National Geographic Society
P.O. Box 417131
Boston, MA
02241-7131 USA

NATIONAL GEOGRAPHIC

INVOICE NUMBER
TR6910

FOR BILLING INFORMATION PLEASE CONTACT CINDY RAMROOP AT +1 202-775-6781 OR CRAMROOP@NGS.ORG

Invoice Date: 04/01/2015

Bill To: 111451
AMELIA ISLAND CVB
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND, FL 32034

Advertiser:
AMELIA ISLAND CVB

DESCRIPTION	AMOUNT
NATIONAL GEOGRAPHIC TRAVELER	
1/2 4C	39,030.00
Ins# 2 Issue Date 04/01/2015 Page # E4B	
VFL	
EDITION - EAST	
DISCOUNT	-20,530.00
Order Sub Total	18,500.00
1/2 4C	39,030.00
Ins# 3 Issue Date 04/01/2015 Page # E4T	
VFL	
EDITION - EAST	
DISCOUNT	-39,030.00
Order Sub Total	0.00
COMMENTS: ADVERTORIAL	
Sub Total	18,500.00
PAYMENT TERMS: DUE UPON RECEIPT — **INVOICE TOTAL**	$18,500.00

CREDIT AND PAYMENT INFO - TRISH LAYTON-SMITH AT +1 202-775-6798 - TSMITH@NGS.ORG

US $ WIRE DETAILS

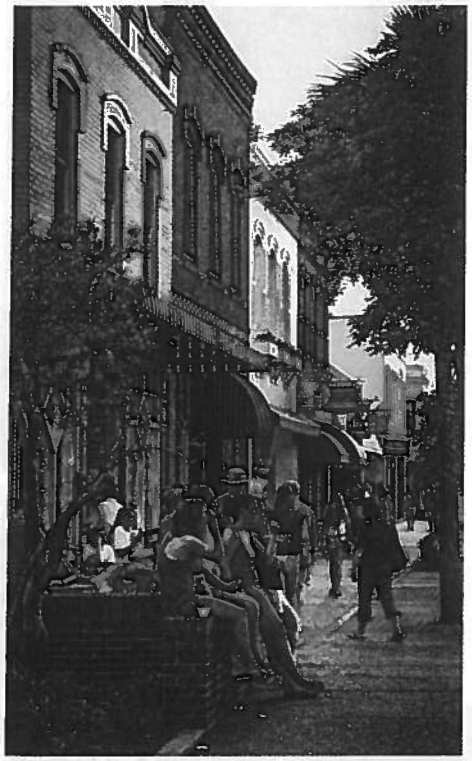
Acct. Name:	NATIONAL GEOGRAPHIC SOCIETY
Bank Name:	Bank of America
Address:	730 15th Street, NW | Washington, DC 20005 USA
ABA#:	026-0095-93 (Fedwires)
ABA#:	054-001-204 (ACH)
SWIFT Code:	BOFAUS3N
Account #:	1922 83 5145

US $ CHECKS

National Geographic Society
P.O. Box 417131
Boston, MA
02241-7131 USA

ADVERTISEMENT

Amelia Island Fancy and Fun



An uncrowded 13-mile stretch of shoreline in Northeast Florida, Amelia Island combines natural beauty with southern charm, outdoor action with upscale accommodations. There's something here for every family member.

In addition to a gorgeous barrier island beach, Amelia is home to Fort Clinch State Park, where you and the kids can scramble over brick ramparts and learn how soldiers protected the coast in the 1800s. Delve deeper into the area's history of pirates, Indians, millionaires, and bootleggers; or enjoy a spa or round of golf.

Continue the adventure on one of the island's many hiking and biking trails. Keep your eyes peeled for a wide variety of birdlife; out on the beach look for sharks' teeth. Take a cruise on a scenic inland waterway, or glide along at water level on a stand-up paddleboard. If you want to see how birds view the island, venture skyward in a powered hang glider, or go skydiving for the thrill of a lifetime.

The town of Fernandina Beach preserves a 50-block district of ornate Victorian-era houses and buildings. Stroll the cobbled sidewalks off historic Centre Street and make your own delightful discoveries. Shops and restaurants to suit every taste are tucked away in this charming seaport.

Ameliaisland.com

VISITFLORIDA.COM

ONE FLORIDA BEACH
LETS YOUR KIDS COLLECT MORE
THAN JUST SHELLS.

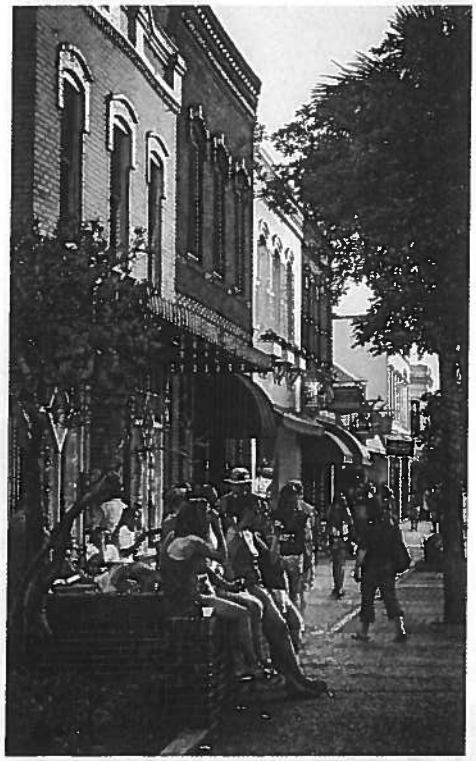
When your family visits Amelia Island, they'll bring home a lifetime of memories. Take a ride with Mother Nature. See whales, manatees and sea turtles. And enjoy historical inns, vacation villas and beachfront resorts.

AMELIAISLAND.COM

AMELIA ISLAND

ADVERTISEMENT

Amelia Island Fancy and Fun



An uncrowded 13-mile stretch of shoreline in Northeast Florida, Amelia Island combines natural beauty with southern charm, outdoor action with upscale accommodations. There's something here for every family member.

In addition to a gorgeous barrier island beach, Amelia is home to Fort Clinch State Park, where you and the kids can scramble over brick ramparts and learn how soldiers protected the coast in the 1800s. Delve deeper into the area's history of pirates, Indians, millionaires, and bootleggers; or enjoy a spa or round of golf.

Continue the adventure on one of the island's many hiking and biking trails. Keep your eyes peeled for a wide variety of birdlife; out on the beach look for sharks' teeth. Take a cruise on a scenic inland waterway, or glide along at water level on a stand-up paddleboard. If you want to see how birds view the island, venture skyward in a powered hang glider, or go skydiving for the thrill of a lifetime.

The town of Fernandina Beach preserves a 50-block district of ornate Victorian-era houses and buildings. Stroll the cobbled sidewalks off historic Centre Street and make your own delightful discoveries. Shops and restaurants to suit every taste are tucked away in this charming seaport.

Ameliaisland.com

VISITFLORIDA.COM

ONE FLORIDA BEACH
LETS YOUR KIDS COLLECT MORE
THAN JUST SHELLS.

When your family visits Amelia Island, they'll bring home a lifetime of memories. Take a ride with Mother Nature. See whales, manatees and sea turtles. And enjoy historical inns, vacation villas and beachfront resorts.

AMELIAISLAND.COM

AMELIA ISLAND

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

553

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/23/2015

PAY TO THE ORDER OF National Geographic Society

$ **18,500.00

Eighteen Thousand Five Hundred and 00/100********** DOLLAR

National Geographic Society
PO BOX 417131
Boston MA 02241-7131

MEMO

AUTHORIZED SIGNATURE

⑈005536⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

National Geographic Society

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	TR6910	18,500.00	18,500.00		18,500.00
					Check Amount	18,500.00

First Coast Communit 18,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

National Geographic Society

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	TR6910	18,500.00	18,500.00		18,500.00
					Check Amount	18,500.00

First Coast Communit 18,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

collinsonmedia & events

Page 1/1
Invoice 30930
Date 4/8/2015

OK Amy Lewis 4-13-15

Collinson Media & Events
15 Technology Parkway S
Suite 250
Norcross GA 30092
Phone: 770-582-9700 Fax: 770-582-9898

Bill To: Amelia Island TDC
Attn: Ellen Jenkins
2398 Sadler Road
Fernandina Beach FL 32034

Ship To: Amelia Island TDC
Attn: Ellen Jenkins
2398 Sadler Road
Fernandina Beach FL 32034

IO/Conf No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Delivery Date	Master No.
7156	AMEL0001	CLEWIS		DUE ON RECEIPT	2/20/2015	1,722

Invoiced Qty	Description	Unit Price	Discount	Ext. Price
1	ABV:Spring:1/4 Page	$8,310.00	$0.00	$8,310.00

Subtotal	$8,310.00
Trade Discount	$0.00
Deposit Amount	$0.00
Total	$8,310.00

Ad - print

548120

CLASS
Florida

Events

Wine & Food Festival took place to benefit the American Lung Association. The Las Olas Wine & Food Festival looks forward to bringing you a spectacular festival.
lasolaswff.com

Isle of Eight Flags Shrimp Festival
Where: Fernandina Beach
When: May 1-3
Indulge in a three-day gorge on fresh shrimp served any way you like, as well as other Florida seafood delicacies. When you aren't feasting on fresh catch, take time for a family photo along the waterfront, enjoy live music from artists on the festival stage, and take in the arts and crafts vendors who set up shop downtown.
shrimpfestival.com

Craft & Import Beer Festival
Where: Jacksonville
When: May 15
The Jacksonville Craft & Import Beer Festival is the largest beer festival in North Florida. This event allows you to try some of the best craft and imported beers out there and lets you sample food from 20-plus local restaurants, while showcasing recipes from nearby breweries.
beerfestjax.com

Florida Folk Festival
Where: White Springs
When: May 22-24
For more than 60 years, Florida's folk artists, craftsmen and musicians have gathered along the banks of the Suwannee River at Stephen Foster Folk Culture Center State Park to celebrate Florida's rich cultural history and traditions. Notable Florida musicians appearing at past festivals have included Southern rockers JJ Grey and Mofro, Florida Folk Heritage Award winner Jeanie Fitchen and country music legend Billy Dean.
floridastateparks.org/folkfest

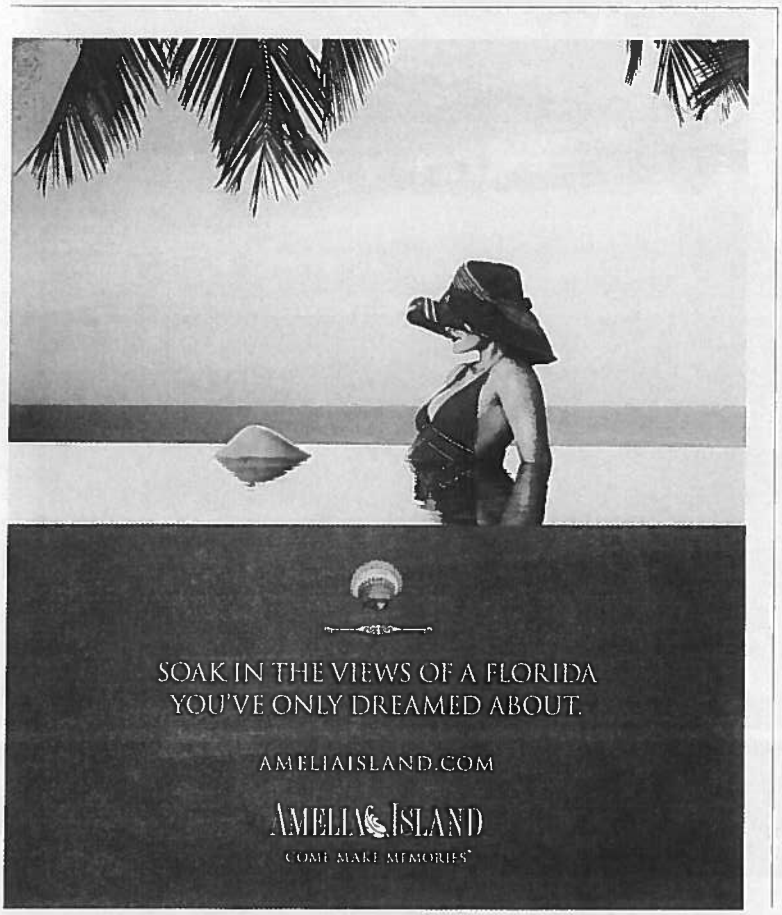
June

June Arts & Multicultural Fest
Where: DeLand/West Volusia
When: Month of June
JAMFest is a monthlong celebration of arts and multicultural events highlighting the diverse communities in West Volusia with visual and performing artists across the DeLand/West Volusia area. Festivities will begin on June 6 with a performance from local steampunk band The Cog is Dead and, on June 13, Barberville Pioneer Settlement will present "A Celebration of Old Florida" from 9 a.m. to 4 p.m. In addition, there will be world dance demonstrations, a music competition in downtown DeLand and more.
macdeland.com

Rendezvous Festival
Where: Amelia Island
When: June 5-13
Rendezvous International Festival, which is held at several venues across Amelia Island, is a nine-day celebration of entertainment including film, music and gaming. Celebrating the area's proud history and contribution to the entertainment industry, the festival will feature an interactive film expo, presentations, workshops and much more.
rendezvousfestival.com

P1 Jacksonville Grand Prix: Powerboat and Jet Ski Racing
Where: Jacksonville
When: June 6-7
Powerboat P1 is the fastest-growing marine motorsport series in the world. This is an exciting coastal challenge offering a completely new experience for watercraft enthusiasts.
p1superstock.com

Florida Country Superfest
Where: Jacksonville
When: June 13-14
Some of the best country music performers in the nation descend on Jacksonville's EverBank Field for a weekend filled with live music and tailgating fun. With artists including Kenny Chesney, Keith Urban and Zac Brown Band, this event is a must-see for any country music lover.
floridacountrysuperfest.com



VISITFLORIDA.COM

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

55

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/23/2015

PAY TO THE ORDER OF Collinson Media Company, Inc.

$ **8,310.00

Eight Thousand Three Hundred Ten and 00/100********** DOLLAR

Collinson Media Company, Inc.
15 Technology Parkway S
Suite 250
Norcorss GA 30092

MEMO

AUTHORIZED SIGNATURE

⑈005534⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

55

Collinson Media Company, Inc. 4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	30930	8,310.00	8,310.00		8,310.00
					Check Amount	8,310.00

First Coast Communit 8,310.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

55

Collinson Media Company, Inc. 4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	30930	8,310.00	8,310.00		8,310.00
					Check Amount	8,310.00

First Coast Communit 8,310.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CHICAGO TRIBUNE
media group

14839 Collections Center Drive Chicago, IL 60693-0148
adbilling@tribune.com 866-536-2718

Invoice and Summary

Billed Account #	CU00278954
Client Account #	
Invoice #	001890923
Client Name	
Billing Period	03/01/15 – 03/31/15
Due Date	04/30/15

7.1.1080 1 MB 0.432 46861D11.p01 210608 1-2 6

AMELIA ISLAND
2398 SADLER RD
AMELIA ISLAND FL 32034-4585

TOTAL AMOUNT DUE 16,100.00

00027895400027895401001890923 01610000 01610000 4

To ensure proper credit, please detach and return with remittance.

Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Ne Amoun
		Balance Forward				6,825.0
03/22/15		Payment Received:Ref# 00005484				6,825.00 CI
		Current Activity				
03/19/15	CTC0755200	Chicago Magazine Display Residence Inn APR 3065179-1-0	1/4H (2 x 3 .625)			
						Value Added
03/19/15	CTC0755202	Chicago Magazine Display Amelia Island Advertorial/CGO MAG/APR APR 3065165-1-0	1/2H (3 x 4 .875)			
						Value Added
03/19/15	CTC0755208	Chicago Magazine Display RITZ APR 3065187-1-0	Full Page B leed (3 x 10.75)			
						Value Added
03/19/15	CTC0755217	Chicago Magazine Display Residence Inn APR 3065174-1-0	1/4H (2 x 3 .625)			
						Value Added
03/19/15	CTC0757875	Chicago Magazine Display AMERLIA ISLAND APR 2989686-1-0	181.54 Full Page B leed (3 x 10.75)		16,100.00	16,100.0

OK

C/OP Ritz 3412.50
C/OP Res 1225.00
Print-Ad 548120 11462.50 Chicago Class

Billed Period	Billed Account #	Billed Account Name	Client Account #	Client Account Name
03/01/15-03/31/15	CU00278954	AMELIA ISLAND		

CHICAGO TRIBUNE
media group

Billing Period: 03/01/15 – 03/31/15
Billed Account Name: Amelia Island
Billed Account #: CU00278954
Client Account #:
Client Name:

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Ne Amour
		Total Current Advertising				**16,100.0**

Current	1–30	31–60	61–90	91+	Unapplied Amount	
16,100.00	0.00	0.00	0.00	0.00	0.00	**Total Due:** 16,100.00

AMELIA ISLAND

Amelia Island, located in Northeast Florida, offers visitors an enchanting destination featuring breathtaking natural beauty combined with a unique southern charm, a collection of upscale accommodations, and a wide array of exciting outdoor activities. Showcasing 13 miles of uncrowded beaches and pristine Atlantic waters, Amelia Island features luxurious spas, championship golf courses, and delectable dining. The destination's colorful past is recalled daily at intriguing historical sites such as Fort Clinch State Park and the Amelia Island Museum of History.

Nature enthusiasts enjoy miles of hiking and biking trails throughout the island, first-rate birding opportunities, and the chance to hunt for shells and shark teeth along the uncrowded beaches. Guests can tour our scenic waterways with river cruises, kayaking and stand-up paddleboard excursions available. Those looking for adventure can enjoy a bird's eye view of Amelia Island while "trike" flying and skydiving. Downtown Fernandina Beach offers a 50-block historic district with many structures dating back to the late 19th century, including many Victorian-style mansions. Shoppers will love strolling along quaint Centre Street, featuring a delightful experience that spares the heavy hand of mass commercialization. Make sure to check out our events calendar for upcoming events, such as the Isle of Eight Flags Shrimp Festival (May 1-3), Amelia Island Chamber Music Festival (May), Wild Amelia Nature Festival (May 15-17), Great Southern Tailgate Classic (August 21-22), and more. Forget the everyday getaway; come make memories on Amelia Island. For visitor information and online planning, visit ***ameliaisland.com***.

RESIDENCE INN AMELIA ISLAND

Warm breezes and swaying sea oats await in charming Amelia Island! Imagine everything you love, always within minutes of an ocean view. Stroll along fifty blocks of unique shops and restaurants along Centre Street, and explore creative tours that entice foodies, sightseers, and nature adventurers alike! The Residence Inn's Out and About promotional offer will transform you from tourist to local, giving you a $25 Dining Voucher good for three of Amelia's favorite restaurants, commemorative stemless wine glasses, and a split of white and red wines!
residenceinnameliaisland.com

Discover Amelia's favorite hotspots with our Out and About offer.
Call 866-245-6099 and reference Promo Code 8LG!

Residence Inn® Marriott

Amelia Island's Treasure
- DISCOVER US! -

RESIDENCEINNAMELIAISLAND.COM

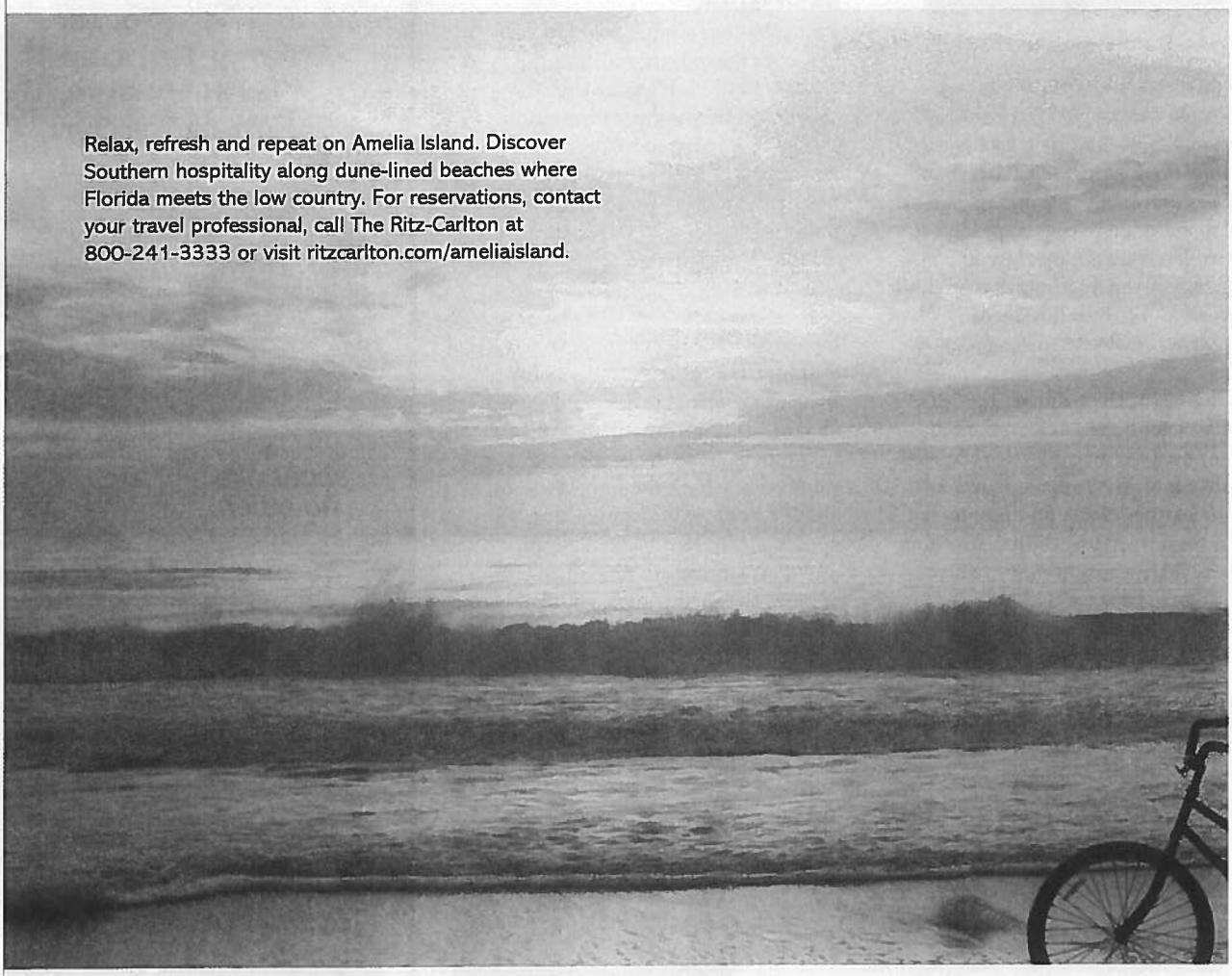
LET US STAY WITH YOU.®

Let us show you a beach where the world disappears.

Let us find tide pools on horseback.

Let us stoke the fire for one more s'more.

Let us turn a taste of the good life into a memory of a lifetime.



THE RITZ-CARLTON®
AMELIA ISLAND

©2015 The Ritz-Carlton Hotel Company, L.L.C.

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

553

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/23/2015

PAY TO THE ORDER OF Chicago Tribune Media Group

$ **16,100.00

Sixteen Thousand One Hundred and 00/100********** DOLLAR

Chicago Tribune Media Group
14839 Collections Center Drive
Chicago IL 60693

MEMO

AUTHORIZED SIGNATURE

⑈005532⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

Chicago Tribune Media Group 4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	1890923	16,100.00	16,100.00		16,100.00
					Check Amount	16,100.00

First Coast Communit 16,100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

Chicago Tribune Media Group 4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	1890923	16,100.00	16,100.00		16,100.00
					Check Amount	16,100.00

First Coast Communit 16,100.00

345 E. Toole Ave.
Tucson, AZ 85701
TELEPHONE: 520/322-0895
TOLL FREE: 800/444-8768
FAX: 520/322-9438
FEI # 76-0738649

madden media
connecting people to places

Invoice 201502062

Customer 105304
Invoice Date 04/07/15

Bill To:
Amelia Island TDC/CVB
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

Advertiser:
Residence Inn-Amelia Island
2301 Sadler Road
Amelia Island, FL 32034

ATTN: Amy Lacroix (Accounts Payable)

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C46883-1	01/05/15	DWH	68014	Net 30 Days	05/07/15

Year	Program Code	Item	Unit Price	Extended Price
2015 F18	FLGLBTSp	One-Quarter Page Ad	2482.04	2482.04

Amelia Island

VISIT FLORIDA Lesbian & Gay Integrated Insert Campaign-2015

Ad - print mag Rec'd check $1241.02 548120 3723.06 FL CLASS

NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 05/07/15 will be $ 2519.27

Past due invoices are subject to a 1.5% monthly charge
Payments will be applied to any unpaid Finance Charge First

Total account balance including this invoice: $4964.08

Nontaxable Subtotal	2482.04
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2482.04

345 E. Toole Ave.
Tucson, AZ 85701
TELEPHONE: 520/322-0895
TOLL FREE: 800/444-8768
FAX: 520/322-9438
FEI # 76-0738649

madden media
connecting people to places

Invoice 201502049

Customer 105304
Invoice Date 04/07/15

Bill To:
Amelia Island TDC/CVB
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

Advertiser:
Amelia Island TDC/CVB
402 Centre St. # B
Amelia Island, FL 32034

ATTN: **Amy Lacroix (Accounts Payable)**

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C46884-1	01/05/15	DWH	68001	Net 30 Days	05/07/15

Year	Program Code	Item	Unit Price	Extended Price
2015 F18	FLGLBTSp	One-Quarter Page Ad	2482.04	2482.04
		Amelia Island		
		VISIT FLORIDA Lesbian & Gay Integrated Insert Campaign-2015		

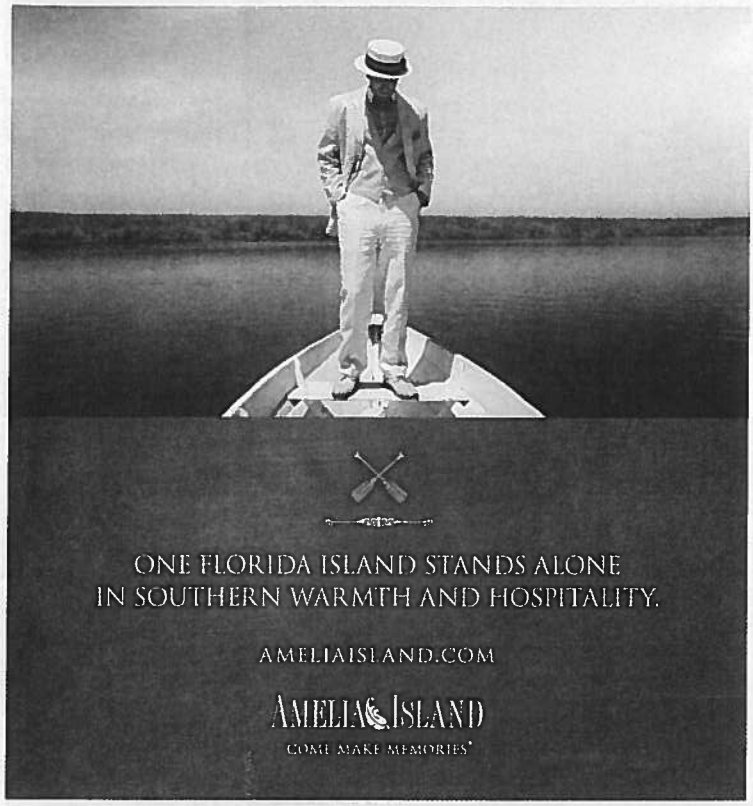
NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 05/07/15 will be $ 2519.27

Past due invoices are subject to a 1.5% monthly charge
Payments will be applied to any unpaid Finance Charge First

Total account balance including this invoice: $4964.08

Nontaxable Subtotal	2482.04
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2482.04



CIRCLE #20 ON THE VACATIONFUN.COM COUPON

Amelia Island – Discover Us

Escape to Amelia Island to disconnect – and reconnect!

Warm breezes and swaying sea oats await in charming Amelia Island! Imagine everything you love, always within minutes of an ocean view. Stroll along 50 blocks of unique shops and restaurants along Centre St., and explore creative tours that entice foodies, sightseers and nature adventurers alike! The Residence Inn's Out and About package will transform you from tourist to local, giving you a Dining Voucher good for three of Amelia's favorite restaurants. Book online at **bit.ly/ameliaoutandabout** or call **866-245-6099, ext. 0** and reference promo code **8LG**.

Amelia Island's Treasure—Discover Us!

CIRCLE #21 ON THE VACATIONFUN.COM COUPON

Gainesville—a Great Little Getaway

Spend a relaxing afternoon on the porch of a historic B&B near downtown Gainesville

Come visit Gainesville. Within 45 minutes, you can paddle a 72-degree, spring-fed river and then be in downtown watching a play at the Hippodrome Theatre. Enjoy an evening in our historic bed and breakfast district.

Gainesville's restaurants truly embrace local and organic food. Some of our favorites include Blue Gill Quality Foods, Manuel's and Blue Highway Pizza. Gainesville is also home to First Magnitude Brewing Company and Swamp Head Brewery. Visit Gainesville—a great little getaway.

visitgainesville.com

Enjoy a pint at First Magnitude Brewing Company

CIRCLE #22 ON THE VACATIONFUN.COM COUPON

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

553

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/23/2015

PAY TO THE ORDER OF Madden Media

$ **4,964.08

Four Thousand Nine Hundred Sixty-Four and 08/100********** DOLLAR

Madden Media
345 East Toole Ave
Tucson, AZ 85701

MEMO

AUTHORIZED SIGNATURE

⑈005535⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

Madden Media

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	20152062	2,482.04	2,482.04		2,482.04
4/23/2015	Bill	201502049	2,482.04	2,482.04		2,482.04
					Check Amount	4,964.08

First Coast Communit 4,964.08

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

Madden Media

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	20152062	2,482.04	2,482.04		2,482.04
4/23/2015	Bill	201502049	2,482.04	2,482.04		2,482.04
					Check Amount	4,964.08

First Coast Communit 4,964.08

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CITY PUBLICATIONS

Nashville Lifestyles

Nashville Lifestyles Weddings

Nashville Lifestyles At Home

Please remit payment to:

CITY PUBLICATIONS NL
P.O. BOX 677589
DALLAS, TX 75267-7589

Questions about your invoice?
Call billing customer service at
(866)876-4729

BILLED ACCOUNT NAME AND ADDRESS

AMELIA ISLAND CVB
DEB NORDSTROM
2398 SADLER RD
AMELIA ISLAND FL 32034-4585

D72

OK
Amy Isaacs

CUSTOMER NUMBER	INVOICE NO.
541143	001217316
DUE DATE	AMOUNT DUE
04/13/15	12,310.00
FOR PERIOD	THRU
03/02/15	03/29/15

DATE	PUB	CLASS	DESCRIPTION	TIMES	COL	DEPTH	TOTAL SIZE	RATE	AMOUNT
0302			BALANCE FORWARD						~~3,760.00~~
0319	Nash	5999	NL 1/2 PG MAR 2015	1	NL	1/2 Horz			1,365.00
0319		5999	RETAIL 3 COLORS						
0319	Nash	5999	NL FULL PG MAR 2015	1	NL	Full Page	W/Bleed		2,395.00
0319		5999	RETAIL 3 COLORS						
0319	Nash	5999	NL FULL PG MAR 2015	1	NL	Full Page	W/Bleed		2,395.00
0319		5999	RETAIL 3 COLORS						
0319	Nash	5999	NL FULL PG MAR 2015	1	NL	Full Page	W/Bleed		2,395.00
0319		5999	RETAIL 3 COLORS						

548120 $4275.00 CVB
Res Unit $1197.50
B+B co/op $682.50
Seaside co/op $1197.50
Biggest Loser $1197.50

CONTRACT TYPE	CONTRACT COMMITMENT	CONTRACT EXPIRATION	SALES PERSON
			LANDRY

CURRENT	8,550.0
OVER 30 DAYS	~~3,760.0~~
OVER 60 DAYS	.0
OVER 90 DAYS	.0
OVER 120 DAYS	.0
TOTAL DUE	~~12,310.0~~

8550.

CITY PUBLICATIONS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO:

CITY PUBLICATIONS NL
P.O. BOX 677589
DALLAS, TX 75267-7589

AMELIA ISLAND CVB

Account Number	541143
Invoice Number	001217316
Total Due	~~12,310.00~~
Please Return By	04/13/15
Amount Paid	

PAST DUE BILLS MAY BE CHARGED 1 1/2 PERCENT PER MONTH, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18 PERCENT.

5411430000000000000012173160012310001056 9

AMELIA ISLAND
541143

SOUTH WALTON BEACHES™
WINE & FOOD FESTIVAL

APRIL 23RD - 26TH 2015

GRAND BOULEVARD AT SANDESTIN®
MIRAMAR BEACH, FL

Where wine, charity and fun converge for the Northwest Florida beaches ultimate wine event.

SPONSORS:

WINE ENTHUSIAST
THE WORLD IN YOUR GLASS

SOUTH WALTON FLORIDA

EC MAGAZINE
MEDIA SPONSOR

RESORTQUEST
OFFICIAL LODGING PARTNER

ALL PROCEEDS SUPPORT

DESTIN CHARITY WINE AUCTION FOUNDATION

Benefiting Children in Need in Northwest Florida

FOUNDING PARTNERS:

DESTIN CHARITY WINE AUCTION FOUNDATION

GRAND BOULEVARD Sandestin TOWN CENTER

WINEWORLD

SOUTH WALTON FLORIDA

FLORIDA RESTAURANT & LODGING ASSOCIATION

SHARE A LITTLE SUNSHINE

Hilton
SANDESTIN BEACH GOLF RESORT & SPA

VISIT SOWALWINE.COM FOR TICKETS

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

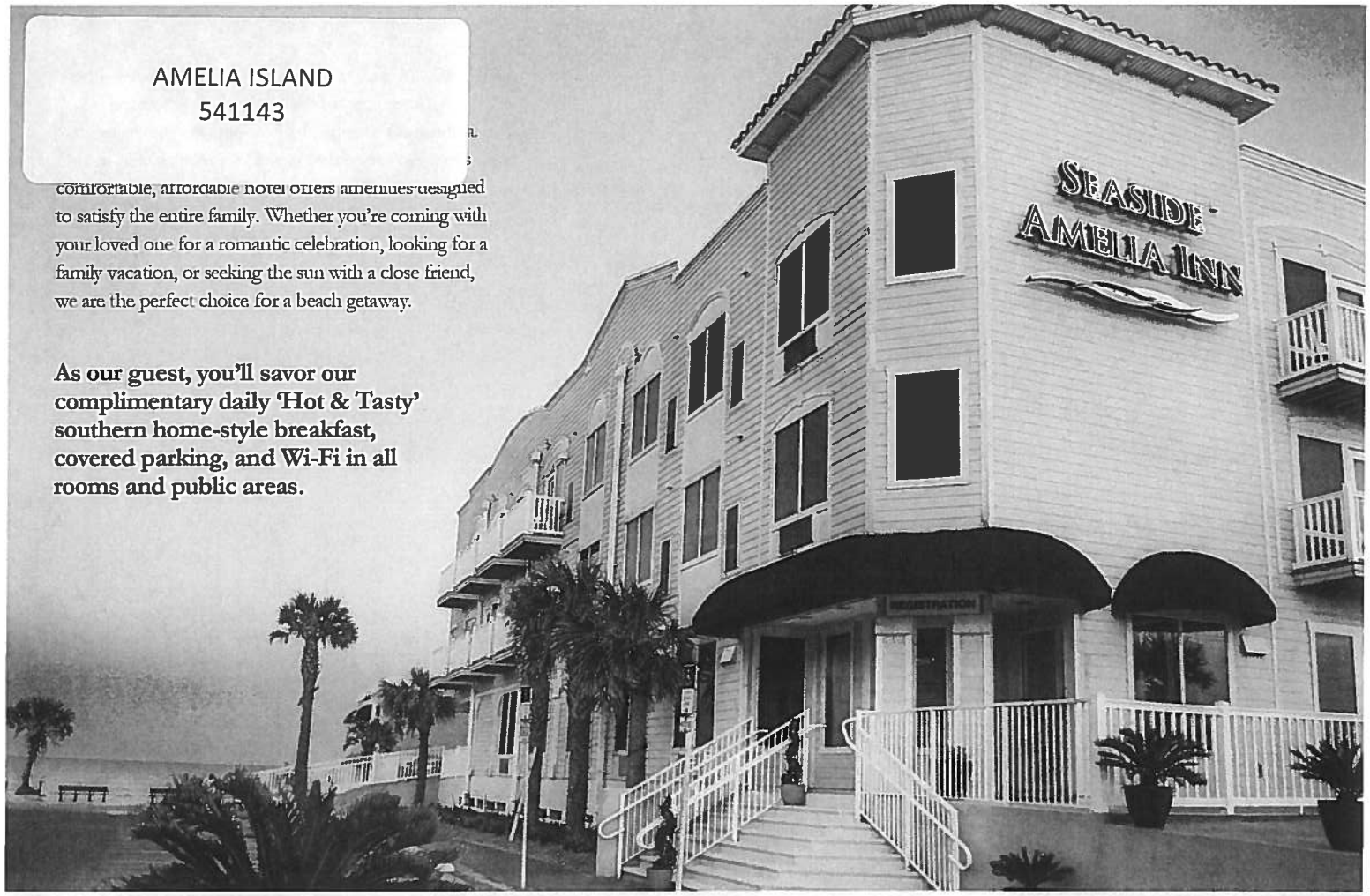
Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.c

AMELIA ISLAND
541143

comfortable, affordable hotel offers amenities designed to satisfy the entire family. Whether you're coming with your loved one for a romantic celebration, looking for a family vacation, or seeking the sun with a close friend, we are the perfect choice for a beach getaway.

As our guest, you'll savor our complimentary daily 'Hot & Tasty' southern home-style breakfast, covered parking, and Wi-Fi in all rooms and public areas.



OFFERING
15% OFF
Our Regular Rate For the Month of March
Includes complimentary breakfast each morning, WiFi and covered parking.
Sunday-Thursday only. Not valid March 12-15 and not valid with other discounts.

SEASIDE AMELIA INN

AMELIA ISLAND FLORIDA

2900 ATLANTIC AVENUE, AMELIA ISLAND, FL 32034
844.347.5282 | SEASIDEAMELIAINN.COM
INFO@SEASIDEAMELIAINN.COM

CONVENIENTLY LOCATED AT MAIN BEACH & JUST MINUTES FROM THE HISTORIC DIST

AMELIA ISLAND
541143

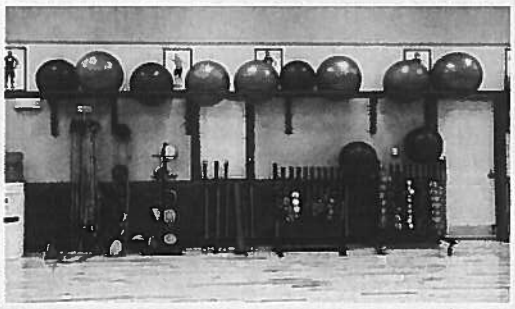
BIGGEST LOSER RESORT

Amelia Island, FL

The Biggest Loser Resort Amelia Island is nestled on 1,350 acres at the tip of a barrier island off the Northeast Florida coast – just 29 miles from the Jacksonville International Airport.

This grand island resort is Florida's premier AAA Four Diamond destination. It is matched in perfect harmony with nature – overlooking the blue water of the Atlantic Ocean on the east and the green marshland and Intracoastal Waterway on the west.

OPENED IN OCTOBER 2014



7-Day Program at Amelia Island

$2695.00 Shared Room
$3295.00 Private Room
$2995.00 Shared Villa
$3595.00 Private Villa

Results-based comprehensive wellness program includes calorie-controlled spa cuisine and well being pillars surrounding fitness training, nutrition, education, relaxation, and group camaraderie.

"I met a lot of amazing people that encouraged and supported me the whole time I was here. I never ran before coming to Biggest Loser Resort, and now I'm up to 7.0 on a treadmill!!"

-BLR Amelia Island Guest

"When I first got here I could only walk 100 feet, now I'm up to 15 miles. I was very apprehensive, but the people here are very supportive and I was able to break through the plateau. I've learned my limits and learned how to push them even further. The results have been wonderful!"

-BLR Amelia Island Guest

START YOUR JOURNEY TO WELLNESS TODAY

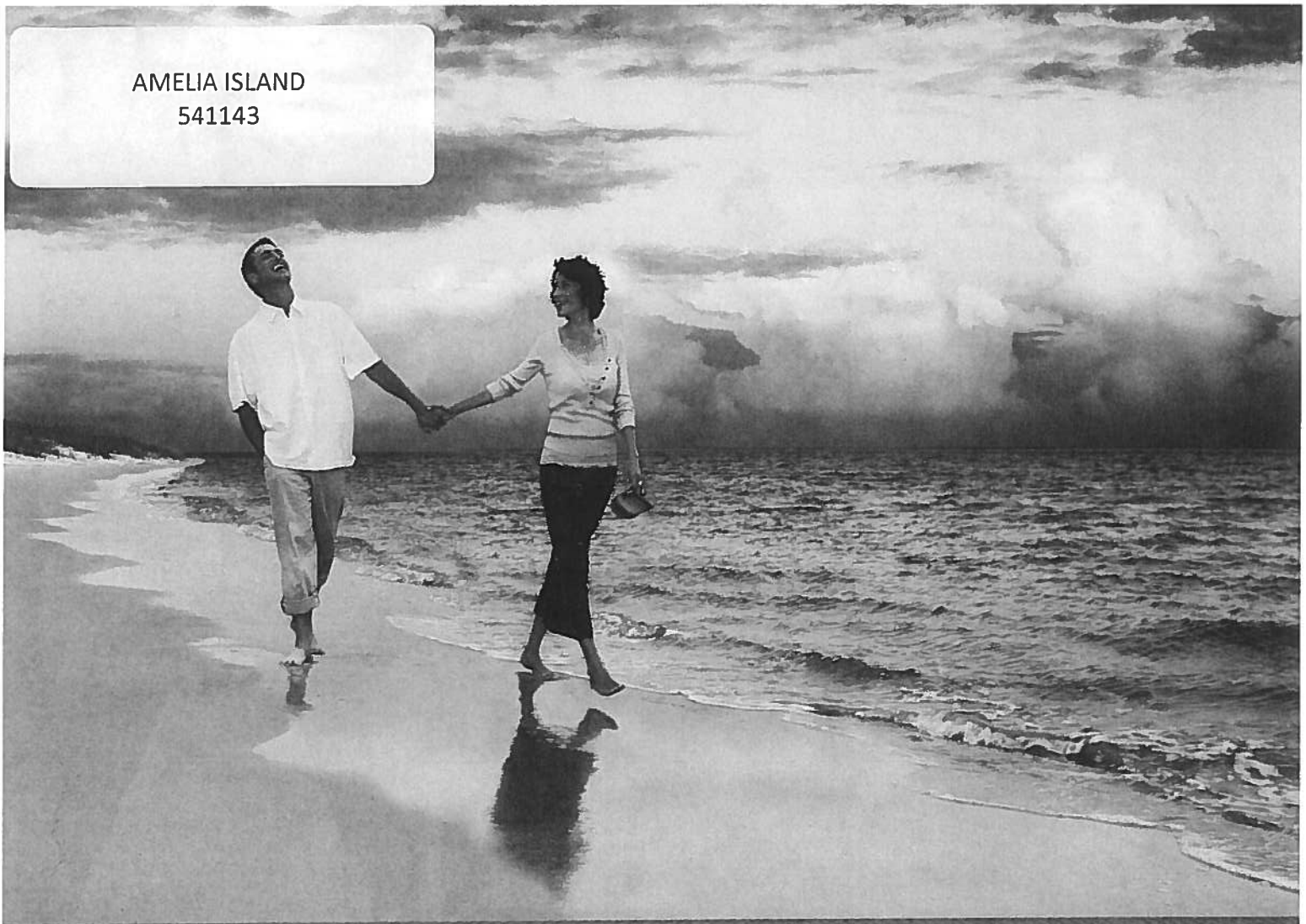
Call:
(844) 898-6557

Email:
hello@BiggestLoserResort.c

Visit:
www.BiggestLoserResort.co

©2015 Universal Television LLC & Reveille LLC; The Biggest Loser is a trademark of Reveille LLC and its related entities, and is used under license. All rights reserved.

AMELIA ISLAND
541143



THE ISLAND'S NEWEST TREASURE

"Marriott Platinum Award Winning!" Residence Inn Amelia Island is conveniently located walking distance from the beach and just a short distance from all of the island's treasures, great restaurants, local companies, area attractions, and the best that nature has to offer. We offer spacious studio, one-bedroom, and two-bedroom suites. All rooms have full kitchens, HDTV with a large selection of channels, complimentary high speed Internet connections, FREE island shuttle, and many more treasures to be found. We offer a complimentary hot breakfast each morning. Rewind after a long day next to our outdoor heated pool and hot tub or enjoy a glass of wine with friends next the fire pit. We are ready to welcome tour groups of all sizes small and large. Our well trained staff of experienced specialists are waiting to make your trip to Amelia Island a memorable experience.

Residence Inn® Marriott

Amelia Island's Treasure
– DISCOVER US! –

RESIDENCEINNAMELIAISLAND.COM

DISCOVER OUR OUT AND ABOUT PROMOTIONAL OFFER BY ENTERING SPECIAL RATE CODE 8LG.

553

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/23/2015

PAY TO THE ORDER OF City Publications

$ **8,550.00

Eight Thousand Five Hundred Fifty and 00/100********** DOLLAR

City Publications
PO BOX 677589
Dallas TX 75267-7589

MEMO

AUTHORIZED SIGNATURE

⑈005533⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

City Publications

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	12173160	8,550.00	8,550.00		8,550.00
					Check Amount	8,550.00

First Coast Communit 8,550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

City Publications

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	12173160	8,550.00	8,550.00		8,550.00
					Check Amount	8,550.00

First Coast Communit 8,550.00

the HARTLEY press

OK Unpaid
#548120
Medical Mass

INVOICE

Invoice #	97893011
Invoice Date	04/27/15
Date Shipped	04/14/15
Ship Via	HP Truck Local Deli
Salesperson	Mike Hartley
Terms	Net 30 Days
P.O. Number	
Job Number	97893

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

Quantity	Description	Unit Price	Amount
500	Invite Envelope	234.0000	234.00
	Adv Plac Mas		

Please tear off the bottom portion of invoice and return with payment. We appreciate your business!

Billing Phone 904-398-5141/Billing Fax 904-858-6895
accounting@thehartleypress.com

Subtotal	234.00
Sales Tax	0.00
Total Due	$ 234.00

Customer Code : AMECON
Invoice Number : 97893011
Invoice Date : 04/27/2015
Invoice Amount : $ 234.00

Amount Paid : _____

Remit To:

The Hartley Press, Inc.
4250 St. Augustine Road
Jacksonville, FL 32207-6644

Remitter:

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

the HARTLEY press

OK Chy Lacrap
#548120
medical CLASS

INVOICE

Invoice #	97640011
Invoice Date	04/27/15
Date Shipped	
Ship Via	HP Truck Local Deli
Salesperson	Mike Hartley
Terms	Net 30 Days
P.O. Number	
Job Number	97640

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

Quantity	Description	Unit Price	Amount
450	Invite- 3 Versions 150 ea of 3	960.0000	960.00
	Adv Placemats		

Please tear off the bottom portion of invoice and return with payment. We appreciate your business!

Billing Phone 904-398-5141/Billing Fax 904-858-6895
accounting@thehartleypress.com

Subtotal	960.00
Sales Tax	0.00
Total Due	$ 960.00

Customer Code : AMECON
Invoice Number : 97640011
Invoice Date : 04/27/2015
Invoice Amount : $ 960.00

Amount Paid : _____

Remit To:

The Hartley Press, Inc.
4250 St. Augustine Road
Jacksonville, FL 32207-6644

Remitter:

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

5549

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/30/2015

PAY TO THE ORDER OF The Hartley Press

$ **1,194.00

One Thousand One Hundred Ninety-Four and 00/100********** DOLLARS

Security features. Details on back.

The Hartley Press
4250 St. Augustine Road
Jacksonville Fl 32207

MEMO

AUTHORIZED SIGNATURE

⑈005549⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5549

The Hartley Press 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	97893011	234.00	234.00		234.00
4/30/2015	Bill	97640011	960.00	960.00		960.00
					Check Amount	1,194.00

First Coast Communit 1,194.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5549

The Hartley Press 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	97893011	234.00	234.00		234.00
4/30/2015	Bill	97640011	960.00	960.00		960.00
					Check Amount	1,194.00

First Coast Communit 1,194.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OK Amy Lacroix #548120

NewYorkMedia

75 Varick Street 4th Floor
New York, NY 10013
Tel.: 212-508-0700

INVOICE

DATE	NUMBER
04/22/2015	I0027675

BILL TO
AMELIA ISLAND CVB
Attn AMY LACROIX
2398 SADLER ROAD, SUITE 200
FERNANDINA BEACH, FL 32034

1053878
Advertiser AMELIA ISLAND
Brand AMELIA ISLAND

TERMS: Due Upon Receipt

CUSTOMER ORDER NO.	ISSUE DATE	SALES PERSON
	01/26/2015	Rob Stites

DESCRIPTION			AMOUNT
NY Magazine Display / ROB Generic-ROB NY Magazine Display / ROB Ge	1/2 H 4C	ROB General Color Open	$16,239.00
		Sub-Total	$16,239.00
		INVOICE TOTAL	$16,239.00

TERMS DUE UPON RECEIPT
Thank you for your prompt payment!

NUMBER
I0027675

DATE: 04/22/2015

DUE DATE: 04/22/2015

BILL TO: 1061653
AMELIA ISLAND CVB

TOTAL AMOUNT DUE $16,239.00

Please detach and forward with payment to:

NEW YORK Media LLC*
P.O. Box 8500-15120
Philadelphia, PA 19178

* DBA In the State of New York as New York Media (DE) LLC

Magazine

Class print NY

ONLY ONE FLORIDA BEACH
RISES ABOVE THE REST.

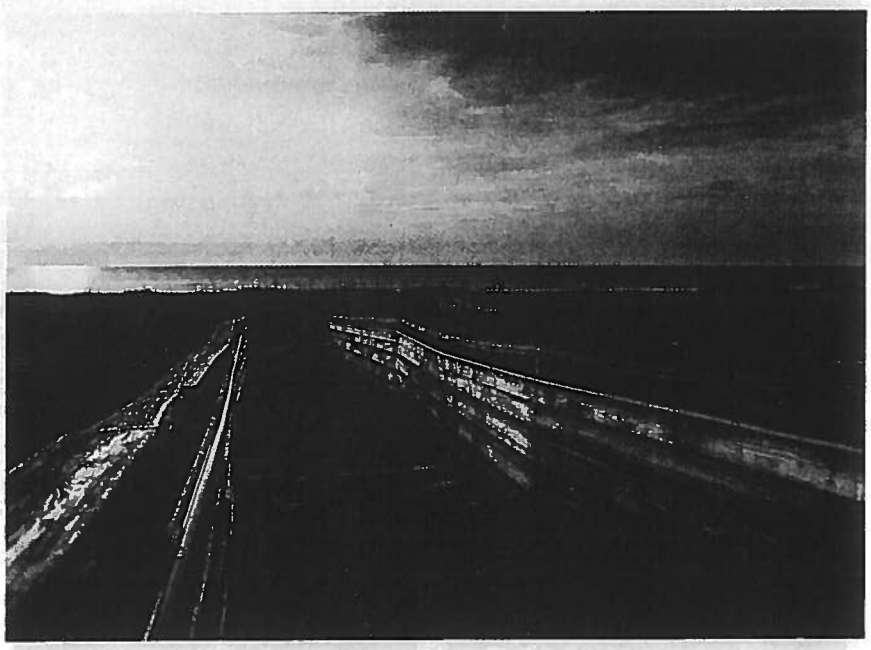
If you think all Florida beaches are the same, come visit legendary Amelia Island. With its historical inns, world-class seaside resorts, gracious Southern hospitality and 13 miles of unspoiled beaches, Amelia Island stands alone.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES

Discover Amelia Island

AMELIA ISLAND
102 Centre Street, Amelia Island, FL 32034
904-277-0717 | AmeliaIsland.com



YOU'LL FIND ABUNDANT natural beauty and outdoor adventure on **Amelia Island**, a coastal gem located off northeast Florida. Easily reached via Jacksonville International Airport, this 13-mile-long, two-mile-wide barrier island abounds with rich history, breathtaking scenery, and Southern charm, along with upscale resorts, lavish spas, and championship golf courses. Stay in a quaint B&B filled with character or relax in a plush luxury resort. From family-friendly to romantic, Amelia Island has getaway options for all kinds of travelers. This spring, gear up with exciting events, like the Amelia Concours Week (March 12-15) showing seven top automotive events.

Head to Fernandina Beach, a once vibrant Victorian seaport, for its downtown district of eclectic shops, eateries, and attractions, and learn more about the eight different flags that have flown over the island, as well as its infamous pirate past. Get outdoors in vast park preserves on the northern and southern tips of the island; start your day watching the sun rise over an uncrowded beach; and end it with a sunset over the stunning marshland of the Intracoastal Waterway. From towering oak trees draped in Spanish moss to nesting sea turtles, Amelia Island combines the splendor of a Southern town and awe-inspiring nature.

5545

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/30/2015

PAY TO THE ORDER OF New York Media LLC

$ **16,239.00

Sixteen Thousand Two Hundred Thirty-Nine and 00/100********** DOLLARS

New York Media
P.O. Box 8500-15120
Philadelphia, PA 19178

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005545⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5545

New York Media LLC 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	I0027675	16,239.00	16,239.00		16,239.00
					Check Amount	16,239.00

First Coast Communit 16,239.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5545

New York Media LLC 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	I0027675	16,239.00	16,239.00		16,239.00
					Check Amount	16,239.00

First Coast Communit 16,239.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TrueLook

Invoice

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
3/18/2015	2015-0465

Bill To

Amelia Island Convention & Visitor Bureau
Attn: Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (04/18/2015 to 05/17/2015)	175.00	175.00

548240
OP

Total $175.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/xxpv7xzg

5519

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF True Look Webcams

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLARS

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005519⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5519

True Look Webcams

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	2015-0465	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5519

True Look Webcams

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	2015-0465	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Code:
-37523552
-548240-website

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 22268
Invoice Date: Mar 31, 2015
Page: 1
Duplicate

Bill To:	Ship to:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA	Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID	Customer PO	Payment Terms	
amelia island		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
LaFleur	Courier		4/30/15

Quantity	Item	Description	Unit Price	Amount
		March 2015 Ongoing Support hours - 41.00 hours		6,150.00

Subtotal	6,150.00
Sales Tax	
Total Invoice Amount	6,150.00
Payment/Credit Applied	
TOTAL	**6,150.00**

Check/Credit Memo No:

approved Kathleen 4/6/15

5518

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **6,150.00

Six Thousand One Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈005518⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5518

Silver Tech Inc

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	22268	6,150.00	6,150.00		6,150.00
					Check Amount	6,150.00

First Coast Communit 6,150.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5518

Silver Tech Inc

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	22268	6,150.00	6,150.00		6,150.00
					Check Amount	6,150.00

First Coast Communit 6,150.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Account Number 904 277-7646 001 0569
Billing Date Apr 13, 2015

Web Site att.com

at&t

Monthly Statement

Bill-At-A-Glance

Previous Bill	183.65
Payment - Thank You!	183.65CR
Adjustments	.00
Balance	.00
Current Charges	183.65
Total Amount Due	**$183.65**
Amount Due in Full by	**May 5, 2015**

Billing Summary

Questions? Visit **att.com**	Page	
Plans and Services 1 866 620-6000 **PIN: 5344** Repair Service: 1 866 620-6900	1	63.65
Internet Services 1 888 321-2375	1	120.00
Total Current Charges		**183.65**

Webcam (Interactive)
3418240 DP

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-30	Payment		63.65
2.	4-13	Payment		120.00
Totals				183.65

Plans and Services

Promotions and Discounts

Item No.	Description	
3.	Discount for Business Local Calling for Bill Period Apr 13, 2015 EESH0QXVF	**43.00CR**

Monthly Service - Apr 13 thru May 12

4.	**Bus Local Call Unlimited A** Business Line Three-Way Calling Call Forwarding Caller-ID Name-Number Delivery Anonymous Call Blocking	**88.00**

Surcharges and Other Fees

Item No.	Description	Quantity	
5.	Federal Universal Service Fee	1	1.22
6.	Federal Subscriber Line Charge	1	7.28
Total Surcharges and Other Fees			**8.50**

Government Fees and Taxes

Item No.	Description	Quantity	
7.	Federal Excise Tax		1.57
8.	FL - State Communications Tax		4.91
9.	FL - Local Communications Tax		3.06
10.	Telecommunications Access System Act Surcharge	1	.11
11.	Emergency 911 Service	1	.50
Total Government Fees and Taxes			**10.15**

Total Plans and Services **63.65**

Internet Services

Important Information

NOTICE: Charges appearing in this section are for services provided by AT&T Corp. and/or by BellSouth Telecommunications, LLC.

Local Services provided by AT&T Florida.

Printed on Recyclable Paper

Return bottom portion with your check in the enclosed envelope.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

553

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/23/2015

PAY TO THE ORDER OF AT&T

$ **183.65

One Hundred Eighty-Three and 65/100********** DOLLAR

AT&T
PO BOx 105262
Atlanta GA 30348-5262

MEMO

AUTHORIZED SIGNATURE

⑈005531⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

AT&T

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	9042777646mar	183.65	183.65		183.65
					Check Amount	183.65

First Coast Communit 183.65

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

AT&T

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	9042777646mar	183.65	183.65		183.65
					Check Amount	183.65

First Coast Communit 183.65

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@smithandsurrency.com
http://www.smithandsurrency.com

smith & surrency
digital marketing

Invoice

Date	Invoice #
04/15/2015	1118
Terms	**Due Date**
Net 15	04/30/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$3,949.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
03/15/2015	Balance Forward	$3,949.00
	Payments and credits between03/15/2015 and 04/15/2015	-3,949.00
	New charges (details below)	3,949.00
	Total Amount Due (activity through 04/15/2015)	3,949.00

Marketing Ser	Activity	Quantity	Rate	Amount
Marketing Servic	• Digital Marketing Services including strategy, research, digital media management, digital creative, email marketing and social media monitoring	1	3,500.00	3,500.00
Campaign Monit	• Campaign Monitor Email Fee	1	449.00	449.00

450 Co op Katie Ride ✓
450 co op Residential ✓
Marketing CVB 3049.00 548240 ✓

Thank you for your business.

Total Of New Charges	$3,949.00
Total Amount Due	$3,949.00

approved
Kelleen

5547

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/30/2015

PAY TO THE ORDER OF Smith & Surrency

$ **3,949.00

Three Thousand Nine Hundred Forty-Nine and 00/100********** DOLLARS

Security features. Details on back.

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005547⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5547

Smith & Surrency

4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	1118	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5547

Smith & Surrency

4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	1118	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	April 1, 2015
	2398 Sadler Road, Suite 200	**DATE DUE:**	May 1, 2015
	Amelia Island, FL 32034	Invoice Number:	040115-120-102
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(April Retainer)*	**6,000.00**
Expenses			
37523552	*548720*	Postage/Shipping	**24.70**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**27.00**
PO# 37523552-548250		Visitor Profile Research *(April 2014)*	**3,500.00**
37523552	*548740*	Promotions	**204.95**
37523552	*548740*	Industry Meetings	**137.00**
		BALANCE DUE	**9,993.65**

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach Florida 32175-0697

Ormond Beach
700 W Granada Blvd , Suite 100 · Ormond Beach FL 32174
telephone 386 677 7000 facsimile 386 677 7393

Tampa
810 W Amelia Avenue · Tampa, FL 33602
telephone 813 318 9611 facsimile 813 227 9431

EXPENSE SUMMARY SHEET

Expenses for March 1-31, 2015

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$12.48
Photocopies/Printing	---	---	*Internal*	$27.00
Media Monitoring Service	Monthly	---	*Internal*	$100.00
National Geographic Promotion - CVS - Visa Gift Card	18-Feb	1	*Visa*	$204.95
FedEx	3-Mar	2	*ck# 9247*	$12.22
Travel - H. Sarzier - 239 miles @ $0.575 per on 2/25/15	31-Mar	3-4	*ck# 9263*	$137.00
Research Data Services Inc. *(Visitor Profile - April)*	1-Apr	5	---	$3,500.00
Total Expenses				**$3,993.65**

CVS/pharmacy®

218 N. NOVA RD, ORMOND BEACH, FL
PHARMACY: 672-7227 STORE:

REG#02 TRN#4277 CSHR#04153455 STR#3227

Helped by: VICTOR

ExtraCare Card #: *********6479

1 VSA BLUBW $20-$500 EACH 200.00N
1 VISA 4.95 ACTVTN FEE 4.95N

2 ITEMS

TOTAL	**204.95**
VISA	204.95
**********4530	MS
CHANGE	.00

CARD $200.00*****8117 - ACTIVATED

2503 2275 0494 2770 27

RETURNS WITH RECEIPT THRU 04/19/2015

Activated prepaid cards are non refundable

FEBRUARY 18, 2015 1:10 PM

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 12/23

Winter 2015 Spending 53.04

(1)

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 24, 2015 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	Recipient
Automation	USAB		
Tracking ID	806526090296	HOPE SAIRIZER	AMANDA CLEMENTS
Service Type	FedEx Express Saver	HAYWORTH CREATIVE	VII FLORIDA PRDMATIONS
Package Type	FedEx Pak	700 W GRANADA BLVD STE 100	2540 W ERECTIVE CIR STE 200
Zone	02	ORMOND BEACH FL 32174-5194 US	TALLAHASSEE FL 32301 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Declared Value	USD 100.00	Transportation Charge	13.90
Delivered	Feb 26, 2015 11:57	Fuel Surcharge	0.41
Svc Area	A2	Declared Value Charge	0.00
Signed by	S.COOK	Discount	-2.09
FedEx Use	005598127/0007167/_	**Total Charge** USD	**$12.22**

Picked up: Feb 24, 2015 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	Recipient
Automation	USAB		
Tracking ID	806526090300	HOPE SAIIER	JOSEPH MURPHY PR
Service Type	FedEx Express Saver	HAYWORTH CREATIVE	RITZ COULTON AMERICALS LAND
Package Type	FedEx Pak	700 W GRANADA BLVD STE 100	4750 AMERICA ISLAND PKWY
Zone	02	ORMOND BEACH FL 32174-5194 US	FERNANDINA BEACH FL 32034 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Declared Value	USD 100.00	Transportation Charge	13.90
Delivered	Feb 26, 2015 13:37	Discount	-2.09
Svc Area	A5	Declared Value Charge	0.00
Signed by	R.ROGERS	Fuel Surcharge	0.41
FedEx Use	005598127/0007167/_	**Total Charge** USD	**$12.22**

Hayworth Public Relations 9247

Federal Express 3/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/3/2015	Bill	295563375	41.73	41.73		41.73
					Check Amount	41.73

PAYMENT RECORD

Checking Inv. # 295563375 41.73

2013 Expense List

Employee Name: Hope Sarzier
Client(s): Amelia Island
Location of Trip: Amelia Island, FL
Travel Date(s): Wednesday, February 25
Project/Purpose of Trip: TDC Meeting

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
2/25/015	GROUND	Mileage from office to TDC Meeting	120 miles @ $0.575	Mileage	$69.00
2/25/015	GROUND	Mileage from TDC Meeting to office	119 @ $0.575	Mileage	$68.00

Total Expenses	$137.00
On Company Credit Cards	$0.00
Using Company Cash	$0.00
Employee Paid	$137.00
Company Cash Advance	$0.00
Company Cash Remaining	$0.00
Due to Employee	$137.00

Hayworth Public Relations

Hope Sarzier

9263

3/31/2015

TDC meeting mileage on 2/25

137.00

PAYMENT RECORD

Checking

Reimbursed Expenses

137.00

20702 653402 (12/13)

017851

Rev 11/11

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

April 1, 2015 **VIA U.S. MAIL**

Kevin Hayworth
Creative Operating Officer
Hayworth Creative Public Relations
700 West Granada Boulevard
Suite 100
Ormond Beach, Florida 32174

RE: **Amelia Island Convention and Visitors Bureau**
Visitor Profile Research
Invoice #: 15-2557

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

April 2015 ..... $3,500.00

TOTAL DUE THIS INVOICE $3,500.00

I hereby certify that this is in conformance with the contractual agreement between HAYWORTH CREATIVE PUBLIC RELATIONS on behalf of the AMELIA ISLAND CONVENTION AND VISITORS BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per agreement.

Walter J. Klages, Ph.D., President

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

(5)

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	April 1, 2015
	2398 Sadler Road, Suite 200	**DATE DUE:**	May 1, 2015
	Amelia Island, FL 32034	Invoice Number:	040115-120-103
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Expenses			
37523552	*548720*	Travel: VISIT FLORIDA UK Media Mission	**4,990.37**

3752 3552-548 720

OK Cgi

BALANCE DUE	**4,990.37**

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach, Florida 32175-0697

Ormond Beach
700 W. Granada Blvd., Suite 100 - Ormond Beach, FL 32174
telephone 386 677 7000 facsimile 386 677 7393

Tampa
810 W. Amelia Avenue - Tampa, FL 33602
telephone 813 318 9611 facsimile 813 227 3131

EXPENSE SUMMARY SHEET

VISIT FLORIDA UK Media Mission

Expense	Date	Page	Payment	Amount
Aer Lingus - airfare to Dublin	25-Feb	1-5	*Visa*	$243.35
Expedia.com - airfare to London	27-Feb	6-7	*Visa*	$2,288.90
ME LONDON - hotel	23-Mar	8	*Visa*	$1,164.05
Conrad Hotels - Dublin	25-Mar	9	*Visa*	$221.44
Aer Lingus - airfare - flight change	26-Mar	10-11	*Visa*	$85.99
Heathrow Marriott	26-Mar	12	*Visa*	$365.95
GoGoInFlight - Wi Fi service	27-Mar	13-14	*AmEx*	$59.88
French Meadow - dinner	22-Mar	15	*AmEx*	$12.94
TravelX - currency conversion fee	23-Mar	15	*Cash*	$5.00
Conrad Hotels - Dublin - dinner	25-Mar	15	*Visa*	$19.55
London taxi	23-Mar	16	*Visa*	$196.55
Chick-Fil-A	27-Mar	16	*Visa*	$3.80
Caffe Nero	27-Mar	16	*Visa*	$4.70
Licensed London - car service	24-Mar	17	*Cash*	$22.40
LTDA - car service	24-Mar	17	*Cash*	$20.91
Heathrow Airport - snack	25-Mar	18	*Visa*	$2.53
Five Star Chauffeurs	27-Mar	18	*Cash*	$28.41
Heathrow Airport - snack	27-Mar	18	*Visa*	$1.48
Media Coffee - Alex Cocktail Bar	26-Mar	18	*Visa*	$41.45
Travel - H. Sarzier - 98 miles @ $0.575 per on 3/22/15	1-Apr	19-20	*ck# 9265*	$55.37
Travel - H. Sarzier - 98 miles @ $0.575 per on 3/27/15	1-Apr	19-20	*ck# 9265*	$55.37
Delta Air Lines (no receipt)	27-Mar	21	*AmEx*	$49.49
Citizen M - media coffee (no receipt)	24-Mar	22	*Visa*	$4.12
Pret a Manger - lunch (no receipt)	24-Mar	22	*Visa*	$8.32
Tips - baggage, breakfast in London (no receipts)	23-Mar	- - -	*Cash*	$10.47
Citizen M - tip (no receipt)	24-Mar	- - -	*Cash*	$2.99
Citizen M - tip (no receipt)	25-Mar	- - -	*Cash*	$4.49
Tips - Conrad Hotels - Dublin -breakfast (no receipt)	26-Mar	- - -	*Cash*	$4.49
Tips - Conrad Hotels - Dublin - baggage (no receipt)	26-Mar	- - -	*Cash*	$5.98
Total Expenses				**$4,990.37**

Hope Sarzier

From: bookingsen@aerlingus.com
Sent: Monday, February 23, 2015 11:26 AM
To: Hope Sarzier
Subject: Aer Lingus Confirmation - Booking Ref: 2LYPNB

Aer Lingus

Booking Confirmation

Note: This is not a boarding card

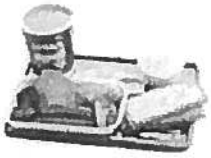
Booking Reference: **2LYPNB**

Date: 23 February 2015

MISS HOPE SARZIER

Thank you for booking your flight with Aer Lingus.

This is your booking confirmation, passenger itinerary and receipt email.
Please review the passport and visa information before travel.



Breakfast is just a click away

Pre-order your meal when travelling within Europe

Your Flights

CONFIRMED

Book meals

CONFIRMED

Book meals

Travel Checklist

- Book Bags
- Book Seats
- Check-in
- Lounges
- Add API

Change / View / Manage your booking

New checked bag policy for flights within Europe effective December 2013

Applications for tax refunds are subject to an administration fee. Details on Passenger Information, Fees and Baggage Allowances >>

Your Receipt

(1)

Assistance
Please advise

Sky Shop
Buy onboard

Travel Partners

Car hire

Hotels

Worldwide offers >>

Car Parking

Heathrow Express
Save time and money with Heathrow Express, the fastest way between central London and Heathrow Airport.
Buy Tickets Now >>

Travel to USA, Canada, Spain & Portugal

Advance Passenger Information (API)
Travel to the USA, Canada, Spain and Portugal requires the compulsory provision of Advance Passenger Information. If you have not already, please add API to your booking here.

Electronic System for Travel Authorization
In addition to adding API information to your booking, all passengers travelling to the USA under the Visa Waiver Programme (VWP) must now apply to travel under the VWP online.

If you have purchased insurance full details of your insurance policy will be emailed to your email address from Allianz Global Assistance. If you do not receive it or have any queries regarding your policy, please contact Allianz Global Assistance Customer Service. Their contact details can be found via Plan & Book > Travel Insurance link on aerlingus.com.

Latest News

New Checked Baggage Policy for flights within Europe
You can now choose from 4 bag products to suit your travel needs, book today and save on airport baggage rates.
More Information

Cleared for Arrival to the USA
All flights to the USA now pre-clear US Customs and Immigration in Terminal 2 (Dublin) or Shannon airport before departure.
More Information

(2)

Hope Sarver

Booking Confirmation

Booking Reference: 2LYPNB

Book Heathrow Express Tickets in advance

Book Heathrow Express >>

Your Journey

This is a ticketless flight.
You will be sent an Itinerary and Receipt email confirming your flight details and fare information.

This Itinerary and Receipt email will constitute your "passenger ticket".

You are required to present the following at check-in:

- **Passengers travelling to or from the United States must present your email at check-in.**
- **For passengers travelling to all other destinations, your booking reference and a valid form of ID will be sufficient.**
- **Travel within Ireland: photo identification for each adult travelling**
- **International travel: valid passport and visa (where required)**
- **Irish and UK citizens do not require a passport for travel between Ireland and the UK but must bring photo identification.**
- **For all passengers with Reduced Mobility, Additional Needs or Special Requests please refer to our Special Assistance information.**

Thank you for booking with Aer Lingus

Seats Selected

EI 163 London/Heathrow-Dublin	**11F**
EI 184 Dublin-London/Heathrow	**11F**

(3)

In certain instances seats may be changed for safety and operational reasons.

Hope Sarzier

Low Cost Car Rental
Putting you in the driver's seat

Book now

Flight Details

Flight Info.	Departing	Arriving	Fare
AER LINGUS EI163 non-stop	London/Heathrow 14:20 Wed 25 Mar 2015	Dublin 15:40 Wed 25 Mar 2015	Plus
AER LINGUS EI184 non-stop	Dublin 19:50 Thu 26 Mar 2015	London/Heathrow 21:05 Thu 26 Mar 2015	Plus

Passenger Details

Passenger Name	Outbound		Return	
	Number of Checked Bags	Total Weight Allowance	Number of Checked Bags	Total Weight Allowance
Hope Sarzier	1	25 kg	1	25 kg

Fare information

Passengers	Fare p.p.	Taxes & Charges	Cost p.p.	Total
1 Adult	45.98	75.99	121.97	121.97
Admin Fee			14.00	14.00
TOTAL				135.97

Travel Essentials	Total Fee
Pre-Paid Bag Fees	16.00
TRAVEL ESSENTIALS TOTAL	16.00

Total Amount Due	GBP	151.97

(4)

Guaranteed amount you pay	**USD**	**243.35**
Exchange Rate		**1.6013**

Cardholder has chosen to pay in US Dollars (USD) This transaction is based on the Reuter's wholesale exchange rate plus 3.75 percent standard international conversion margin. Cardholder choice is final.

Delivery Information

Email Address:

hope@hayworthpr.com

Your Trip Summary

Flights

LHR	DUB

Wed, Mar 25, 2015
EI163 14:20 - 15:40

London/Heathrow (LHR) Dublin (DUB)

DUB	LHR

Thu, Mar 26, 2015
EI184 19:50 - 21:05

Dublin (DUB) London/Heathrow (LHR)

Fare Summary

Passenger Total	**GBP 121.97**
Admin fee	**GBP 14.00**
Fare Total	**GBP 135.97**

Checked Bag Fees

Travel Essentials

Seats	**0.00**
Bags & Sports Equipment	**16.00**
Essentials Total	**GBP 16.00**
Trip Total	**GBP 151.97**
Pay in USD	**USD 243.35**

You have selected to pay in USD
Exchange rate: 1.6013

(5)

Hope Sarzier

From: Expedia Travel Confirmation <Confirmation@ExpediaConfirm.com>
Sent: Wednesday, February 25, 2015 10:54 AM
To: Hope Sarzier
Subject: Expedia travel confirmation/e-Ticket - Mar 22 - (Itin# 199005703410)

Expedia

Thank you for booking with Expedia!

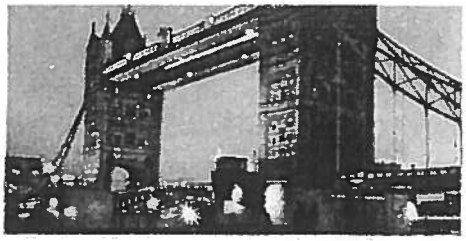
All of your trip information is in your online itinerary :

Go To My Itinerary

Access your itinerary anywhere: GET THE FREE APP

London

Mar 22, 2015 - Mar 27, 2015 | Itinerary # 199005703410



Because you booked a flight,

you qualify for up to 55% off London hotel

Expires Sat, March 7

See hotels

E-Ticket

(6)

Important Information

- All passengers traveling to the US must provide valid travel documents and details of their full US destination address for US Immigration.
- Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our Visa and Passport page.

Jacksonville (JAX) → London (LHR)

Mar 22, 2015 - Mar 27, 2015 , 1 round trip ticket

CONFIRMED
Delta
H4JN47

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

Hope Elizabeth Surzan | No frequent flyer details provided | Ticket # 0067576316670

Mar 22, 2015 - Departure Flight

Jacksonville — Atlanta — 1 h 22 m, 270 mi

JAX 12:42pm
Delta 257
Economy / Coach (G) | Confirm seats with the airline

Layover: 1 h 56 m

Atlanta — London — 8 h 5 m, 4,232 mi

ATL 5:04pm
LHR 6:05am +1 day
Mon, Mar 23, 2015
Delta 46 | Boeing 767-400 | Economy / Coach (G) | Confirm seats with the airline

Mar 27, 2015 - Return Flight

London — Atlanta — 9 h 30 m, 4,232 mi

LHR 10:30am
ATL 1:00pm
Delta 47
Economy / Coach (G) | Confirm seats with the airline

Layover: 2 h 23 m

Atlanta — Jacksonville — 1 h 37 m, 270 mi

ATL 3:23pm
JAX 5:00pm
Delta 1273
Economy / Coach (G) | Confirm seats with the airline

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a penalty to

Price Summary

Traveler 1: Adult $1,269
Flight $1,[illegible]
Taxes & Fees $61
Expedia Booking Fee $0

Total $1,[illegible]

All prices quoted in [illegible]

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

7

ME
LONDON

Sarzier
Ms. Hope Sarzier
United States

Room No.	: 303
Arrival	: 22/03/15
Departure	: 25/03/15
Voucher	:
CRS No	:
Conf No	: 7417422
Rate	: 252GBP
Cashier	: 31 / MUHUBA
Page No.	: 1 of 1

CO/TA VAT No. : 216212038
Trade Name : GOSHPR
Sending Address : Ms. Hope Sarzier
United States

AR No. :
Guest : Hope Sarzier
Folio No : 632813066395

BANK DETAILS:
Lloyds Bank,
4th Floor, 25 Gresham Street, London EC2V 7HN
ME London
Account No. 01300118 - Sort Code 30 00 09
Swift Code: LOYDGB21013
Iban Code: GB40 LOYD 3000 0901 3001 18

Date	Description	Charges	Credit
22/03/15	Deposit Transferred at Check In		504.00
22/03/15	Deposit Transferred at Check In		252.00
22/03/15	Accomodation including Vat & Breakfast	252.00	
23/03/15	Accomodation including Vat & Breakfast	252.00	
24/03/15	Accomodation including Vat & Breakfast	252.00	
	Total GBP	756.00	756.00
	Balance GBP		0.00

	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
VAT 20%	0.00	0.00	0.00
VAT 4%	0.00	0.00	0.00
VAT 0%	0.00	0.00	0.00

Guest Signature

ME LONDON is the trading name of London XXI Limited. Reg. in England No. 08303817

CONRAD
HOTELS & RESORTS

CONRAD DUBLIN
EARLSFORT TERRACE
DUBLIN 2
Ireland
TELEPHONE +3531 602 8900 • FAX +3531 676 5424
Reservations
www.hilton.com or 1 800 HILTONS

SARZIER, HOPE

700 W GIANADA BLVD
ORMOND BEACH
ORMAND BEACH FL 32174
UNITED STATES OF AMERICA

Room Number	513 /K1S
Arrival Date	25/03/2015 16:58:00
Departure Date	26/03/2015 08:17:00
Adult/Child	1/0
Room Rate	189.00 EUR
Rate Plan	SMERF
AL	
Hhonors #	273576555 BLUE
VAT #	IE 4818716P
Folio No/Che	285292 A

*** INFORMATION BILL ***
Confirmation Number: 3173585659

CONRAD DUBLIN 26/03/2015 08:17:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
25/03/2015	BT OpenZone HSIA	LINTR	2587903	€4.99		
25/03/2015	SMERF	MICSM	2588273	€189.00		
26/03/2015	VS *4530	DEJO	2588506		-€193.99	
			BALANCE			€0.00

TAX SUMMARY

Taxable Amount(excl VAT)	€177.45
Zero Rated Amount	€0.00
VAT AT 9%	€15.61
VAT AT 23%	€0.93
Non Taxable Amount	€0.00
Total Amount	€193.99

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Guest Signature _____

Please debit my account by the amount indicated above.

9

Aer Lingus

AER LINGUS PASSENGER ITINERARY AND RECEIPT - ELECTRONIC TICKET
BOOKING REFERENCE: 2LYPNB

MISS HOPE SARZIER

AER LINGUS EI 163 A/ECONOMY CLASS CONFIRMED
DEP LONDON/HEATHROW WED 25MAR15 2.20PM
LHR -TERMINAL 2 - TERMINAL 2
ARR DUBLIN WED 25MAR15 3.40PM
DUB -TERMINAL 2 - TERMINAL 2
SEAT NUMBER/S:11F

MISS HOPE SARZIER - 1BAG 25KG MAX

AER LINGUS EI 186 G/ECONOMY CLASS CONFIRMED
DEP DUBLIN THU 26MAR15 8.50PM
DUB -TERMINAL 2 - TERMINAL 2
ARR LONDON/HEATHROW THU 26MAR15 10.05PM
LHR -TERMINAL 2 - TERMINAL 2

MISS HOPE SARZIER - 1BAG 25KG MAX

ALL TIMES LOCAL

ISSUE DATE 23FEB15

TICKET NUMBER 0532478259157

RESTRICTIONS/ENDORSEMENTS
NO RFND/CHG FEE APPLIES
CXL BY FLT DT OR NO VALUE

CATEGORY	FARE	TAXES,FEES,CHARGES	SUBTOTAL
		CHANGE FEE	EUR75.00
		GRAND TOTAL EUR75.00	

GRAND TOTAL IN OWN/ TRANSACTION CURRENCY USD85.99
RATE OF EXCHANGE 0001.1465
CARDHOLDER PAID IN OWN CURRENCY - USD

THIS TRANSACTION IS BASED ON THE REUTERS WHOLESALE EXCHANGE RATE PLUS 3.75 PERCENT STANDARD INTERNATIONAL CONVERSION MARGIN. CARDHOLDER CHOICE IS FINAL.

PAYMENT	DATE	PLACE	AGENT	AMOUNT
	26MAR15	DUB	2L	
VISA				EUR75.00

VALID PASSPORT REQUIRED FOR INTERNATIONAL TRAVEL

FREE CHECKED BAGGAGE ALLOWANCE/FEES TO/FROM USA
ECONOMY CLASS - LOW FARE - 1 BAG WEIGHING UP TO 23KG (50LBS) CARRIED FREE OF CHARGE. 2ND AND SUBSEQUENT BAGS WEIGHING UP TO 23KG (50LBS) WILL BE CHARGED AS BELOW
ECONOMY CLASS - FLEX FARE - 1 BAG WEIGHING UP TO 23KG (50LBS) CARRIED FREE OF CHARGE. 2ND AND SUBSEQUENT BAGS WEIGHING UP TO 23KG (50LBS) WILL BE CHARGED AS BELOW
ECONOMY CLASS MAXIMUM BAG SIZE - FIRST BAG 158CMS/62INS (LENGTH + WIDTH + DEPTH), SECOND AND SUBSEQUENT BAGS 140CMS/55INS, (LENGTH + WIDTH + DEPTH)
BUSINESS CLASS - 3 BAGS UP TO A TOTAL OF 69KGS (150LBS) CARRIED FREE OF CHARGE

(12)

6003A

APPLICABLE ON FLIGHTS BETWEEN EUROPE AND USA

		PER BAG PER FLIGHT EUR	GBP	USD
LOW FARE:	2ND AND SUBSEQUENT BAGS WEIGHING UP TO 23KGS (50LBS)	75	65	100
FLEX FARE:	2ND AND SUBSEQUENT BAGS WEIGHING UP TO 23KGS (50LBS)	75	65	100
EXCESS FOR	ALL BAGS OVER 23KGS TO A MAX OF 32KGS PER BAG (50-70LBS)	75	65	100

FOR AER LINGUS JOURNEYS BETWEEN NORTH AMERICA AND THE UK OR CONTINENTAL EUROPE, INCLUDING JOURNEYS ON JET BLUE AND UNITED USA DOMESTIC SEGMENTS, THE AER LINGUS LONG-HAUL CHECKED BAGGAGE FREE ALLOWANCE AND FEES POLICY WILL APPLY FOR ALL FLIGHTS WITHIN A SINGLE ITINERARY OR RESERVATION, UNLESS THERE IS A STOPOVER OF MORE THAN 14 DAYS IN IRELAND THEN EACH FLIGHT WITHIN THE ITINERARY WILL HAVE THE RELEVANT SHORT-HAUL OR LONG-HAUL BAGGAGE POLICY APPLIED TO THAT PART OF THE JOURNEY. RELEVANT SHORT-HAUL OR LONG-HAUL POLICIES SHALL APPLY TO ITINERARIES BOOKED AS SEPARATE RESERVATIONS.

OTHER ROUTES: PASSENGER MAY PURCHASE 15, 20, 25 OR 40KG CHARGE PER BAG APPLIES

CABIN BAGGAGE AER LINGUS REGIONAL ROUTES
(FLIGHT NOS. 3000-3999)
1 BAG MAX WEIGHT 7KGS TO FIT IN OVERHEAD BIN/ UNDER SEAT

CABIN BAGGAGE ALL OTHER ROUTES
1 BAG MAX WEIGHT 10KGS TO FIT IN OVERHEAD BIN/ UNDER SEAT

RECOMMENDED CHECK IN TIMES - TRANSATLANTIC 3 HOURS, ELSE 2 HOURS

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

MARRIOTT

MARRIOTT

GUEST FOLIO

Hope Sarzier
87 Old Wiggins Ln
Ormond Beach, FL 32174
United States

London Heathrow Marriott Hotel
Bath Road Harlington, Hayes, UB3 5AN
Tel. + 44 870 400 7250
Fax. + 44 870 400 7350
www.LondonHeathrowMarriott.co.uk

Guest Name : Hope Sarzier

Room No. : 1066
Arrival Date : 26-03-15
Departure Date : 27-03-15
Folio No. :
Confirmation No. : 91790986
Cashier No. :
VAT No. : GB159452485
Marriott Rewards Number : XXXXX3540

INFORMATION INVOICE

Date: 27-03-15

Date	Description	Amount
26-03-15	Accommodation 1066 Hope Sarzier	199.00
26-03-15	Room Service Late Snack Food 1066 Hope Sarzier Room# 1066 : Check# 5015327 [440090065]	25.00
26-03-15	Room Service Tray Charge 1066 Hope Sarzier Room# 1066 : Check# 5015327 [440090065]	4.00
26-03-15	Gratuity - Room Service 1066 Hope Sarzier Room# 1066 : Check# 5015327 [440090065]	9.00

Due Amount: **237.00**

Total incl. Vat	237.00	GBP
Total excl. Vat	199.00	GBP
Total Vat	38.00	GBP
Vat 20%	190.00	GBP
Vat 0%	9.00	GBP

Marriott Hotels Limited. Registered office: 7 Albemarle Street, London, W1S 4HQ, United Kingdom. Registered in England No. 1235583.

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.

Hope Sarzier

From: Gogo <gogo@e.gogoair.com>
Sent: Friday, March 27, 2015 1:37 PM
To: Hope Sarzier
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #06466235TIDA

Mobile device | Web browser

My Account | Contact Us

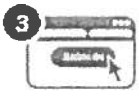
gogo ▲ DELTA

Thanks for your purchase!

My Account

click here

How to get online, in air.



13

Hope Sarzier

From: Gogo <gogo@e.gogoair.com>
Sent: Friday, March 27, 2015 9:27 AM
To: Hope Sarzier
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #06452332SPDA

Mobile device | Web browser My Account | Contact Us

Thanks for your purchase!

click here

How to get online, in air.

(14)

HMSHOST
FRENCH MEADOW
ATLANTA INTERNATIONAL AIRPORT

317170 Taketa

CHK 2386 GST 1
MAR22'15 5:24PM

1 SLD CHIX CAESAR	9.39
1 SODA 8TL M	2.59
SUBTOTAL	11.98
FOODTX ADD207001	0.96
AMOUNT PAID	12.94
XXXXXXXXXXX1133	
AMEX	12.94

--317170 Closed MAR22 05:24PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

TIM SLANEY
404-838-1026
TIM.SLANEY@HMSHOST.COM

Your order number is 2386

Transaction Receipt
Terminal 3 Baggage

TRANSACTION ID	DATE	TIME
1020-32-270573	23-Mar-2015	07:18

Sales Consultant (7009827)

United States Dollar	105.00
We BUY Currency @ 1.6792	
United Kingdom Pound	62.53
Nett Commission	3.00
Fee(s)	0.00
Sub-Total	59.53

Buy Back Offer Not Taken
Buy Back Explained? y
Redemption Explained? y
Buy Back Price Explained? y

Thank you for using Travelex (this shop is operated by Travelex UK Ltd)

For the BEST DEAL on Foreign Currency order online at Travelex.co.uk

SETTLEMENT SUMMARY

Total Commission	3.00
Total Fee(s)	0.00
Sub-Total	59.53
Total Pay:	59.53

Settled by:

Cash Pay to Customer	59.53

CONRAD HOTEL
DUBLIN 2
THANK YOU
M****880**47 TID****2469
VISA
**** **** **** 4530
SWIPED
SALE
£19.55
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT	€14.75
GRATUITY	€3.00
TOTAL	€17.75

Verified by Signature
THANK YOU
17:32 25/03/15
AUTH CODE: 085754

(15)

$4.70

Caffe Nero
LHR T3 Airside
London

Customer Copy

Merchant ID : 2100867544
Terminal ID : 210086754408
Card # : XXXXXXXXXXXX4530 S
Card Type : VISA
Check # : 96560
Trans Time : 27/03/15 09:53
Trans Type : SALE
Trace No. : 180059
Reference # : 508609180059
Auth Code : 090648

Subtotal : GBP3.00
Conversion Rate : 1.565125
Commission : 0.0
Exchange Rate Markup : 3.50

Amount In Transaction Currency:
U
S D
4 .
7 0

Currency Conversion Provided by
Elavon Merchant Services

Approved With Signature

I accept that I have been offered a choice of currencies for payment.I accept the conversion rate & final amount & that the final selected transaction currency is USD.

Ref. Rate Provided by U.S. Bancorp Wholesale Rate

Chick Fil A #69
Hartsfield Jackson
International Airport
Atlanta, GA

1333 Tia J

Chk 4870 HOPE Gst 0
Mar27'15 07:33PM

Dine In

1 8pc Nuggets	3.49
XXXXXXXXXXXX4530	
Visa	3.80
Subtotal	3.49
Tax	0.31
Payment	3.80
Sales Tax	0.24
County Fee	0.07

If we did or did not exceed your expectations, we would like to hear from you. Please call 800-426-5971 x1021 or email 69@hbfcares.com or text 678-465-8352

** CARDHOLDER COPY **

London Taxi $196.55
0333 666 1000

Visa
480213******4530
SALE
SWIPED
Please debit my account
Amount: £111.10
Tip: £20.00
TOTAL: £131.10

SIGNATURE VERIFIED
Please keep receipt for your records
PTID: 29170598
MID: ***86303
TID: ****2511
Date: 23/03/2015
Time: 09:41:41
Authcode: 042608

Powered by Verifone

(16)

3/24/15

Licensed London
Black Taxi Receipt

$22.40

Date: 25/03/15

Amount: £

Thank you for using
Licensed London Black Taxi
Email: clivenaturalman@yahoo.com

N. C. Promo
www.clivenatural.com

LTDA

TAXI **RECEIPT**

ALWAYS USE A LICENSED TAXI CAB

HANDS UP FOR THE LONDON taxi

3/25/15

DATE 26/3/2015

$20.91

AMOUNT £ 14.00

Signature

WARNING

See Over

17

$2.53

Order in store today from our widest ever range and collect from store. Ask in store for more details.

Boots UK Limited
HEATHROW T2 UPPER AIRSIDE BOOTS UK
1252
(0208) 7593866

25/03/2015 13:42
Served by: RONNIE £

Vco Nat Cw Pn 330 1.69

TOTAL TO PAY 1.69
CARD SALES £1.69

ADVANTAGE CARD STATEMENT
PICK UP YOUR INSTANT ADVANTAGE CARD
YOU COULD HAVE EARNED 1P IN POINTS

******** FLIGHT NUMBER SS0310 ********

VISA AUTH:002850
**********4530 MSR
4405B52DEE4A6F20259D982ADC008579 000
MID: ***81083 REF:4901/
AID:
CARDHOLDER SIGNATURE VERIFIED.
YOU WILL BE DEBITED BY: £1 69
PLEASE RETAIN THIS FOR YOUR RECORDS

608 2530 1252 141

01010000000001331

RECEIVED WITH THANKS

Date: 27-March
From: Marriott
To: Heathrow
The sum of: 19 pounds $28.41
Drivers name:
Drivers signature:

For best cost printing visit www.prestige-printing.co.uk or ring 01993 411332

$1.48

Terminal 3
Heathrow Airport
Hounslow TW6 1QG
Tel: 020 8759 6536 Vat: 238 5548 36
Visit our website at www.whsmith.co.uk

PC SCRM & BLK PR 20G 0.99
Total £0.99
Visa £0.99

Signature verified
Sale Transaction
App Name: Visa
Card No: **********4530 <S>
Auth No: 083842
Merchant ID: ***66252

Please retain for your records

1 item(s) sold
0 item(s) returned
Thank you for shopping at WHSmith
Please retain your receipt
as proof of purchase.

07981362237500270315

27/03/2015 10:10:10 07981 0362 237500 FL

$41.45

Alex Cocktail Bar
Conrad Dublin
Earlsfort Terrace, Dublin 2
20016 Paul M 2

TBL 415/1 2899 GST 3
26MAR'15 11:22

3 Latte @ 4.50	13.50
3 Cappucino @ 4.50	13.50
1 Hot Chocolate	4.50
TOTAL DUE	31.50

GRATUITY: 6.00

ROOM #:

NAME: Hope Sarver

SIGNATURE Hope Sarver

EMAIL:

(29)

2015 Expense List

Employee Name: Hope Sarzier
Client(s): Amelia Island
Location of Trip: UK & Ireland
Travel Date(s): March 22-27
Project/Purpose of Trip: VISIT FLORIDA Media Mission

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
02/27/15	AIRFARE	Expedia.com	Roundtrip airfare to London	Visa	$2,288.90
02/25/15	AIRFARE	Roundtrip airfare	Roundtrip airfare London to Dublin	Visa	$243.35
03/22/15	GROUND	Mileage to Jacksonville International	98 miles @ $.565	Mileage	$55.37
03/22/15	DINNER	French Meadow	Dinner for flight	AmEx	$12.94
03/23/15	SUPPLIES	TravelX	$5 fee for currency conversion	My Cash	$5.00
03/23/15	GROUND	London Taxi	Taxi to ME London Hotel	Visa	$196.55
03/23/15	HOTEL	ME LONDON	London Hotel (3 nights)	Visa	$1,164.05
03/23/15	TIPS	ME LONDON	Help with bags - no receipt	HPR Cash	$2.99
03/23/15	TIPS	ME LONDON	Tip for coffee	HPR Cash	$2.99
03/24/15	TIPS	ME LONDON	Tip for waitress (breakfast free)	HPR Cash	$4.49
03/24/15	ENTERTAINMENT	Citizen M	Coffee with media during meetings	Visa	$4.12
03/24/15	TIPS	Citizen M	Tip at Citizen M for servers	HPR Cash	$2.99
03/24/15	LUNCH	Pret A Manger	No receipt	Visa	$8.32
03/24/15	GROUND	Licensed London	car from dinner (with VF) receipt in #s	HPR Cash	$22.40
03/25/15	GROUND	LTDA	car to media breakfast (with VF) in #s	HPR Cash	$20.91
03/25/15	TIPS	Citizen M	Tip for bellman - hold bags	HPR Cash	$4.49
03/25/15	SNACK	Heathrow Airport	snack	Visa	$2.53
03/25/15	HOTEL	Conrad Hotels & Resorts	Dublin Hotel	Visa	$221.44
03/25/15	DINNER	Conrad Hotel	Dinner at Hotel	Visa	$19.55
03/26/15	TIPS	Conrad Hotel	Tip for waitress (breakfast free)	HPR Cash	$4.49
03/26/15	ENTERTAINMENT	Alex Cocktail Bar - Conrad Dublin	Coffees during VF meetings	Visa	$41.45
03/26/15	TIPS	Conrad Hotel	Tip for bellman - hold bags	HPR Cash	$5.98
03/26/15	AIRFARE	Aer Lingus	VF missed flights - flight change fee	Visa	$85.99
03/26/15	HOTEL	Heathrow Marriott	Hotel night + Dinner	Visa	$365.95
03/27/15	GROUND	Five Star Chauffers - Taxi Service	Taxi to Airport	HPR Cash	$28.41
03/27/15	AIRFARE	DELTA	Seat Assignment Guarentee	AmEx	$49.49
03/27/15	BREAKFAST	Heathrow Airport WH Smith/Hounslow	breakfast	Visa	$1.48
03/27/15	BREAKFAST	Caffe Nero	coffee	Visa	$4.70
03/27/15	SUPPLIES	GoGoInFlight	WiFi for first flight	AmEx	$35.94
03/27/15	SUPPLIES	GoGoInFlight	WiFi for second flight	AmEx	$23.94
03/27/15	DINNER	Chic Fil A - Atlanta Airport	Dinner at the airport	Visa	$3.80
03/27/15	GROUND	Mileage from Jacksonville Airport	98 miles @ $.565	Mileage	$55.37

Total Expenses	$4,990.37
On Company Credit Cards	$4,774.49
Using Company Cash	$100.14
Employee Paid	$115.74
Company Cash Advance	$100.00
Company Cash Remaining	-$0.14
Due to Employee	$115.88

Hayworth Public Relations

9265

Hope Sarzier

4/1/2015

UK media mission

115.88

PAYMENT RECORD

Checking

Reimbursed Expenses

115.88

29702 653402 (12/13)

017851

Rev 11/11

12

Transaction Details Prepared for
Kevin Hayworth
Account Number
XXXX-XXXXXX-01000

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
MAR27 2015	**DELTA AIR LINES LONDON-HEATHR GB**	HOPE SARZIER	$49.49

Doing business as:

DELTA AIR LINES

2ND FLOOR, MERIDIEN HOUSE

100 HANGER LANE

LONDON

W5 1EZ

UNITED KINGDOM

Foreign Spend Amount: 33.00 Pounds Sterling

Additional Information: DELTA AIR LINES

Reference: 320150860701853769

Category: Travel - Airline

Flight Details

Ticket Number: 00601471532801

Passenger Name: SARZIER/HOPEELIZABETH

Document Type: MISCELLANEOUS TAX(S)/FEE(S)

(21)

Transaction Details

Description:	CitizenM
Transaction Date:	3/24/2015
Posted Date:	3/25/2015
Amount:	$4.12
Category:	Lodging
Details:	Lodging

Transaction Details

Description:	PRET A MANGER
Transaction Date:	3/24/2015
Posted Date:	3/25/2015
Amount:	$8.32
Category:	Dining
Details:	Restaurants

5515

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **14,984.02

Fourteen Thousand Nine Hundred Eighty-Four and 02/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005515⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5515

Hayworth Creative, Inc. 4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	04115-120-102	9,993.65	9,993.65		9,993.65
4/9/2015	Bill	04115120-103	4,990.37	4,990.37		4,990.37
					Check Amount	14,984.02

First Coast Communit 14,984.02

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5515

Hayworth Creative, Inc. 4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	04115-120-102	9,993.65	9,993.65		9,993.65
4/9/2015	Bill	04115120-103	4,990.37	4,990.37		4,990.37
					Check Amount	14,984.02

First Coast Communit 14,984.02

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Island Promos
PO Box 20596
St. Simons Island, GA
31522

Invoice

Date	Invoice #
4/3/2015	10007

Bill To	Ship To
Amelia Island Convention & Visitors Ctr Attn: Melanie Crawford 2398 Sadler Rd. Suite 200 Amelia Island, FL 32034	Amelia Isl Convention & Visitors Bureau Attn: Melanie Crawford - Admin/Operations Manager 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

P.O. Number	Terms	Due Date	Rep	Ship	Via
Verbal	Net 15	4/18/2015	CL	3/27/2015	Federal Express

Quantity	Item Code	Description	Price Each	Amount
150	Promotional Item	Soft Surface Mousepad	1.95	292.50
150	Promotional Item	Full color digital print - included	0.00	0.00
1	Setup Charge	Screen Setup - No charge	0.00	0.00
1	Art	Art conversion - No charge	0.00	0.00
1	Promotional Item	Electronic proof - No charge	0.00	0.00
	Shipping & Handl...	Shipping	30.06	30.06
		Out-of-state sale, exempt from sales tax	0.00%	0.00

548180

Thank you for your business.

Total $322.56

Phone #	Fax #	E-mail	Web Site
912-638-3433	912-638-8906	Carmenlyon@comcast.net	www.islandpromos.com

5516

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/9/2015

PAY TO THE ORDER OF Island Promos

$ **322.56

Three Hundred Twenty-Two and 56/100********** DOLLARS

Island Promos
PO BOX 20596
St Simons Island GA 31522

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005516⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5516

Island Promos

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	10007	322.56	322.56		322.56
					Check Amount	322.56

First Coast Communit 322.56

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5516

Island Promos

4/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/9/2015	Bill	10007	322.56	322.56		322.56
					Check Amount	322.56

First Coast Communit 322.56

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TARGET MARKETING

11404 Cronridge Drive • Owings Mills, MD 21117
443-394-6677 • 443-394-6688 (FAX)

REMIT TO:
Target Marketing Group
11404 Cronridge Drive
Owings Mills, MD 21117

INVOICE

Customer # 105450
Job # 358705

SOLD TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

SHIP TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

Via UPS GROUND
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	04/14/15	04/20/15	04/20/15	358705

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
2500	2500		TWPC	Bic Pivo Chrome Twist	0.700	EA	1750.00

PLEASE VISIT OUR WEB SITE
www.tmgroup.com

*******TO INSURE PAYMENT IS APPLIED ACCURATELY**********PLEASE INCLUDE STUB OR REFERENCE CUSTOMER# & INVOICE # ON CHECK******PLEASE MAIL CHECK TO CORPORATE ADDRESS: 11404 CRONRIDGE DRIVE**

Terms Net 30	1750.00 Sub-total	0.00 Insurance	49.54 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	1799.54 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB
TARGET MARKETING,

04/20/15
Invoice date

Invoice 358705
Order # 358705

Job #
AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 1799.54

Inc

548180

Promo Supplies

5548

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/30/2015

PAY TO THE ORDER OF Target Marketing, INC

$ **1,799.54

One Thousand Seven Hundred Ninety-Nine and 54/100********** DOLLARS

Security features. Details on back.

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

⑈005548⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5548

Target Marketing, INC

4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	358705	1,799.54	1,799.54		1,799.54
					Check Amount	1,799.54

First Coast Communit 1,799.54

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5548

Target Marketing, INC

4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	358705	1,799.54	1,799.54		1,799.54
					Check Amount	1,799.54

First Coast Communit 1,799.54

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Island Promos
PO Box 20596
St. Simons Island, GA
31522

ISLAND PROMOS
WE MAKE YOU LOOK GOOD!

Invoice

Date	Invoice #
4/23/2015	10064

Bill To	Ship To
Amelia Island Convention & Visitors Ctr Attn: Melanie Crawford 2398 Sadler Rd. Suite 200 Amelia Island, FL 32034	Amelia Isl Convention & Visitors Bureau Attn: Melanie Crawford - Admin/Operations Manager 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

P.O. Number	Terms	Due Date	Rep	Ship	Via
Verbal	Net 15	5/8/2015	CL	4/17/2015	UPS

Quantity	Item Code	Description	Price Each	Amount
310	Promotional Item	Beach Towel	11.75	3,642.50
310	Promotional Item	1 color imprint - included	0.00	0.00
1	Setup Charge	Screen Setup - No charge	0.00	0.00
1	Promotional Item	Electronic proof - No charge	0.00	0.00
	Shipping & Handl...	Shipping	246.88	246.88
		Out-of-state sale, exempt from sales tax	0.00%	0.00

mc Promo Supplies 54818D NO Cross

Thank you for your business.

Total $3,889.38

Phone #	Fax #	E-mail	Web Site
912-638-3433	912-638-8906	Carmenlyon@comcast.net	www.islandpromos.com

5543

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/30/2015

PAY TO THE ORDER OF Island Promos

$ **3,889.38

Three Thousand Eight Hundred Eighty-Nine and 38/100********** DOLLARS

Island Promos
PO BOX 20596
St Simons Island GA 31522

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005543⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5543

Island Promos

4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	10064	3,889.38	3,889.38		3,889.38
					Check Amount	3,889.38

First Coast Communit 3,889.38

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5543

Island Promos

4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	10064	3,889.38	3,889.38		3,889.38
					Check Amount	3,889.38

First Coast Communit 3,889.38

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

DESTINATION by DESIGN

INVOICE FOR SERVICES

DATE: February 26, 2015

CLIENT: Amelia Island Convention & Visitors Bureau
102 Centre Street
Fernandina, FL 32034

INVOICE #: 10.8.14 - 003

PROJECT #	DESCRIPTION	AMOUNT
10.8.14	Final Draft of "Blueprint"	$ 4,400.00
		$ 4,400.00

Notes:

Total Contract:	$13,500
Paid To Date:	$ 8,100
This Invoice:	$ 4,400
Remaining (workshop):	$ 1,000

KA

Web Interactive 5487~~440~~ 110

Make Checks Payable to
Destination by Design
815 West King Street, Boone NC 28607

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

552

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/17/2015

PAY TO THE ORDER OF Destination by Design

$ **4,400.00

Four Thousand Four Hundred and 00/100********** DOLLAR

Destination by Design
815 West King Street
Boone NC 28607

MEMO

AUTHORIZED SIGNATURE

⑈005526⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

552

Destination by Design

4/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2015	Bill	10.8.14-003	4,400.00	4,400.00		4,400.00
					Check Amount	4,400.00

First Coast Communit 4,400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

552

Destination by Design

4/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2015	Bill	10.8.14-003	4,400.00	4,400.00		4,400.00
					Check Amount	4,400.00

First Coast Communit 4.400.00

Ellen Jenkins – Vendor name

ellen's marketplace

85268 amagansett drive
fernandina beach, florida 32034

T 904-583-0523
ellenjnk@gmail.com

done
Set her up as 1099
259-82-5688

Invoice

Attention:	Gil Langley
Company Name:	AITDC
Company Address:	102 Centre St. Fernandina Beach, Florida 32034

4/16/15

TASKS:
Infographic Research and Creative - Complete 4/9/15 and saved on Share drive
Did you Know Booklet - Research/Gather Info/Layout - in process

Description	Hours	Unit Price	Cost
Hours worked - 3/30/15 - 4/15/15	35	$ 15.00	$ 525.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
		Subtotal	$ 525.00
		Tax	$ 0.00
		Total	**$ 525.00**

1110

Thank you for your business!

Best regards,

ellen jenkins Design 548110

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

552

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/17/2015

PAY TO THE ORDER OF Ellen Jenkins. $ **525.00

Five Hundred Twenty-Five and 00/100********** DOLLARS

Ellen Jenkins.

MEMO

AUTHORIZED SIGNATURE

⑈005527⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 552

Ellen Jenkins. 4/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2015	Bill	4-16-15	525.00	525.00		525.00
					Check Amount	525.00

First Coast Communit 525.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 552

Ellen Jenkins. 4/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2015	Bill	4-16-15	525.00	525.00		525.00
					Check Amount	525.00

First Coast Communit 525.00

photog # 548110 Class Concours el

DEREMER STUDIOS

JAXCHAMBER MEMBER

INVOICE

2014 Amelia Island Concours d'Elegance
Shoot Date: 3/12/2015 - 3/15/2015
Invoice: 2015031502
Invoice Date: 3.24.2015

DAY 1 (Sunday, March 15) — $5,600.00

Photography

One photographer for up to 12 hours of split photography coverage (4 days)	$3,200.00
Photos to include an Bonhams Auction, Gooding Auction, Eight Flags Road Tour, Festival of Speed, RM Sotheby's Auction, and Amelia Concours (NOTE: Actual shooting time for Amelia Island was 15 hours - Includes access to a selection of additional photos from throughout the week)	

Videograpghy

One photographer for up to 12 hours of split photography coverage (4 days)	$2,400.00
Photos to include an Bonhams Auction, Gooding Auction, Eight Flags Road Tour, Festival of Speed, RM Sotheby's Auction, and Amelia Concours (NOTE: Actual shooting time for Amelia Island was 15 hours)	

OTHER — $50.00

Editing and Production

Editing of photos and the selection of a top tier of photos (usually about 20%) with additional editing. - Photos burned onto one full rights, full resolution DVD with all photographs captured.	
Deremer Studios and client retain joint full rights to all images	
Parking at Festival of Speed (Chris and Nate)	$50.00
Online viewing, sharing and downloading of full resolution images via DropBox for 12 months	

Heavy editing, background removal and airbrushing are billed at $65 per hour at client's request

TRAVEL (to Amelia Island) — waived

DISCOUNT (preferred non-profit discount)* — $2,050.00

TOTAL (including tax: n/a) — $3,600.00

approved [signature]

the small print

Photographs are released upon full payment for services rendered. Payment for photo sessions and formatting are due no later than thirty (30) days after completion of photo shoot. Any payments made after that point will be assessed a $100 late fee. Payment can be made via cash, money order or company check (pay to the order of Deremer Studios). If paying by credit card, there is a 4% additional fee. There is a $50 fee for returned checks. Deremer Studios located in Jacksonville, FL.

Copyright 2015 Deremer Studios, LLC

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

552

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/17/2015

PAY TO THE ORDER OF Deremer Studios

$ **3,600.00

Three Thousand Six Hundred and 00/100********** DOLLAR

Deremer Studios
7040 Valley Crest Ct
Jacksonville, FL 32277

MEMO

AUTHORIZED SIGNATURE

⑈005525⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 552

Deremer Studios 4/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2015	Bill	2015031502	3,600.00	3,600.00		3,600.00
					Check Amount	3,600.00

First Coast Communit 3,600.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 552

Deremer Studios 4/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2015	Bill	2015031502	3,600.00	3,600.00		3,600.00
					Check Amount	3,600.00

First Coast Communit 3,600.00

ROGERS TOWERS

ATTORNEYS AT LAW

FEI NO. 59-1638577

INVOICE

April 20, 2015

Client/Matter A4077 - 63633

Invoice # 583502

Billing Attorney -Tom C. Saitta

Amelia Island Convention and Vistors Bureau, Inc.;
Attn:Melanie Crawford
2398 Sadler Road, Ste. 200
Amelia Island, FL 32034

Amelia Island Convention and Vistors Bureau, Inc.

Trademark Matters - Amelia Island Convention and Vistors Bureau, Inc.

Professional Services	$420.00
Total Costs Advanced	$300.00
**Invoice Total ..... **	**$720.00**
**Total Due on Account ..... **	**$720.00**

Interest will be charged at a rate of one percent (1%) per month from the date of this invoice on balances not paid within thirty (30) days of the date of this invoice.

Class

Ad prod design 548110 Ad Prod

Time Mile Memories (TM)

1301 RIVERPLACE BOULEVARD | SUITE 1500 | JACKSONVILLE, FLORIDA 32207 | (904) 398-3911

ROGERS | TOWERS

ATTORNEYS AT LAW

FEI NO. 59-1638577

INVOICE

April 20, 2015
Client/Matter A4077 - 63633

Invoice # 583502
Billing Attorney - Tom C. Saitta

Date	Attorney	Hours	Description	Amount
03/24/15	TCS	1.00	Prepare and file trademark Sec 8 & 15 renewal filing regarding "COME MAKE MEMORIES" trademark;	420.00
			Professional Services	**$420.00**
Costs Advanced				
Filing Fees			Filing Fees	300.00
			Total Costs Advanced	**$300.00**

1301 RIVERPLACE BOULEVARD | SUITE 1500 | JACKSONVILLE, FLORIDA 32207 | (904) 398-3911

ROGERS | TOWERS

ATTORNEYS AT LAW

FEI NO. 59-1638577

INVOICE

April 20, 2015
Client/Matter A4077 - 63633

Invoice # 583502
Billing Attorney - Tom C. Saitta

Summary of Professional Services

Timekeeper	Title	Rate	Hours	Amount
Tom C. Saitta	Shareholder	420.00	1.00	$420.00
Total			1.00	$420.00

1301 RIVERPLACE BOULEVARD | SUITE 1500 | JACKSONVILLE, FLORIDA 32207 | (904) 398-3911

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

553

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/23/2015

PAY TO THE ORDER OF Rogers & Towers

$ **720.00

Seven Hundred Twenty and 00/100********** DOLLARS

Rogers & Towers
1301 Rivrplace Blvd
Suite 1500
Jacksonville, Fl 32207

MEMO

AUTHORIZED SIGNATURE

⑈005538⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

Rogers & Towers

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	583502	720.00	720.00		720.00
					Check Amount	720.00

First Coast Communit 720.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

Rogers & Towers

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	583502	720.00	720.00		720.00
					Check Amount	720.00

First Coast Communit 720.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OK Amy Jacobs
#548110

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1245**
Issue Date	04/16/2015
Due Date	05/16/2015 (Net 30)
Subject	Dickens on Centre & Christmas marketing Logos - Final Invoice

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Product	Create a logo for the Dickens on Centre Christmas program for Amelia Island. Develop 2-4 logo concepts to choose from.	0.50	$1,600.00	**$800.00**
Product	Create a Christmas Logo for Amelia Island to promote all holiday activities. Develop 2-4 logo concepts to choose from.	0.50	$1,600.00	**$800.00**
			Amount Due	**$1,600.00**

Notes

** This invoice reflects final payment for Dickens on Centre and Christmas marketing logos.

** Thank you for your business.
** If you have any questions on this invoice, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

Ad design

5544

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/30/2015

PAY TO THE ORDER OF MY Agency Savannah

$ **1,600.00

One Thousand Six Hundred and 00/100********** DOLLARS

Security features. Details on back.

My Agency Savannah
1 Southern Oaks Court Ste 100
Savannah GA 31405

MEMO

AUTHORIZED SIGNATURE

⑈005544⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5544

MY Agency Savannah 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	1245	1,600.00	1,600.00		1,600.00
					Check Amount	1,600.00

First Coast Communit 1,600.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5544

MY Agency Savannah 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	1245	1,600.00	1,600.00		1,600.00
					Check Amount	1,600.00

First Coast Communit 1,600.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

April 13, 2015 **VIA U.S. MAIL**

Gil Langley, CAE,
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034

RE: **Amelia Island Special Project Research:**
Profile Visitors Staying in Amelia Island's Beach Houses, Vacation Home Rentals, and Condominiums
Invoice #: 15-2564

2014 Beach House, Vacation Home Rental,
Condominium Visitor Profile Tabulations Update $745.00

TOTAL DUE THIS INVOICE $745.00

I hereby certify that this is in conformance with the contractual agreement between the AMELIA ISLAND TDC and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per contract.

Walter J. Klages, Ph.D., CEO

MC

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

Research 548250

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

553

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/23/2015

PAY TO THE ORDER OF Research Data Services, Inc.

$ **745.00

Seven Hundred Forty-Five and 00/100********** DOLLAR

Research Data Services, Inc.
777 South Harbour Island Blvd
Ste 260
Tampa FL 33602

MEMO

AUTHORIZED SIGNATURE

⑈005537⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

Research Data Services, Inc. 4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	15-2564	745.00	745.00		745.00
					Check Amount	745.00

First Coast Communit 745.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

Research Data Services, Inc. 4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	15-2564	745.00	745.00		745.00
					Check Amount	745.00

First Coast Communit 745.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/6/2015	11450

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 5-14-15

APPROVED M. Lungley (MD)

Budget Number	Description	Amount
	37523552-548640 Floridian Design Cabinetry: depot renovations	30,000.00
	37524552 548161 AIFBY Chamber sponsorship of the Customer seminar	2,500.00
	37524552 548161 Omni Hotel & Resorts Flights for Sights	400.00
	Total Reimbursable Expenses	2,900.00
	37524552 548121 The Hartly Press printing of the socail media bluepring spiral booklet	2,101.00
	37524552 548019 AT&t service for Depot	45.98
	37523552 548330 Creative Printing delivery of Visitor guides	226.88
	37523552 548330 UPS shipment of materials	54.97
	37523552-548120 Philadelphia Magazine: refund	-7,495.00
	Total Reimbursable Expenses	-7,213.15
	37523552 548120 Pardise Advertising media buys for Chicago	4,456.00
	37523552 548120 Paradise Advertising media buys for Savannah	1,875.00
	37523552 548120 Paradise Advertising media buys for cable Atlanta	8,050.00
	37523552 548120 Paradise Advertising media buys for cable Nashville	3,716.00
	37523552 548120 Paradise Advertising media buys for Charlotte	1,400.00
	37523552 548120 Paradise Advertising media buys for Atlanta	3,500.00
	37523552 548120 Paradise Advertising media buys for Nashville	1,055.00
	37523552 548120 Paradise Advertising media buys for Nashville	3,200.00
	37523552 548120 Paradise Advertising media buys for Charlotte	4,600.00
	37523552 548120 Paradise Advertising media buys for cable Charlotte	3,738.00
	37523552 548120 Paradise Advertising media buys for Baltimore	3,585.00
	37523552 548120 Paradise Advertising media buys for New York	7,192.00
	37523552 548120 Paradise Advertising media buys for Washington DC	5,363.00
	37523552 548120 Paradise Advertising media buys for Chicago	1,280.00
	37523552 548120 Paradise Advertising media buys for Chicago	1,114.00
	37523552 548120 Paradise Advertising media buys for Chicago	640.00
	37523552 548120 Paradise media buys Sizmek Technologies inc	1,377.79
	37523552 548120 Paradise Advertising media buys Sojern Inc	5,051.74

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/6/2015	11450

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	Total Reimbursable Expenses	61,193.53
	37523552 548110 Paradise Advertising labor for design of Sojern campaign	293.25
	37523552 548110 Paradise Advertising labor for design of print at for magazines	484.50
	37523552 548110 Paradise Advertising labor for design of print ad for Atlanta magazine	420.75
	37523552 548110 Paradise Advertising meeting video asses compilation	555.69
	Total Reimbursable Expenses	1,754.19
	37523552-548120 Trip Advisor Co-op payment received from Hampton Inn & Suites (credit)	-500.00
	37523552-548120 Trip Advisor Co-op payment received from Amelia Hotel (credit)	-500.00
	37524552-548019 Cotner & Assoc: TDC portion reimburse for depot renovation	277.34
	37524552-548019 Cotner & Assoc: TDC portion reimburse for depot renovation	511.15
	37524552-548019 Masonryworks of Amelia: TDC portion reimburse for depot renovation	594.75
	37524552-548019 Atlantic Custom Woodworks: TDC portion reimburse for depot renovation	354.90
	37524552-548019 Masonryworks of Amelia: TDC portion reimburse for depot renovation	426.54
	37524552-548019 Masonryworks of Amelia: TDC portion reimburse for depot renovation	706.39
	37524552-548019 Buchanan Builders: TDC portion reimburse for depot renovation	7,604.82
	37524552-548019 Cotner & Assoc: TDC portion reimburse for depot renovation	329.92
	37524552-548019 Masonryworks of Amelia: TDC portion reimburse for depot renovation	130.13
	37524552-548019 Coastal Electric: TDC portion reimburse for depot renovation	5,915.00

Total	$106,632.49
Balance Due	$106,632.49

Floridian Design Custom Cabinetry, Inc.

Floridian Design Custom Cabinetry, Inc.
6630 Arlington Rd.
Jacksonville, FL 32211-5414

(904)741-3060
floridiandesign@live.com
http://www.floridiandesign.com

Invoice

Date	Invoice #
04/02/2015	1412
Terms	**Due Date**
50% DOWN\\50%	04/30/2015

Bill To

Amelia Island Welcome Station
914 Atlantic Ave
D1
Fern. Bch, Fl 32034

Balance Due	Enclosed
$25,067.53	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• (F) Reception Desk- as shown in the drawings 04-01- Painted with a Heart Pine Top- Finished and Installed	1	7,650.00	7,650.00T
• (E) Map Tables-as shown in the drawings 04-01- Painted with a Heart Pine Top- Finished and Installed Touch Screen by others	2	1,200.00	2,400.00T
• (C) Graphic Wall Display -as shown in the drawings 04-01 - Lights-Glass-Hardware-Painted-Tops Finished and Installed -Graphic Fabric Frame by Others	2	2,280.00	4,560.00T
• (A) Electronic Surround Display- as shown in the drawings - 004-01 - Lights-Glass-Hardware-Painted-Tops Finished and Installed-TV's By Others	2	3,120.00	6,240.00T
• (D) Kiosk - as shown in the drawings - 04-01 - Lights-Glass-Hardware-Painted-Tops Finished and Installed-Graphic Fabric Frame by Others-Header By Others	2	2,120.00	4,240.00T
• (G) Storage and Logo Header in the center of the building, 04-01 - Lights-Glass-Hardware-Painted-Tops Finished and Installed with the 3/4" Plywood Wall Added inset for TV and Added Painted Sheet Metal -1/4" Plexiglas - Added overall length to accommodate TV being Built into the New Walls- Added Height to the Uppers	1	10,800.00	10,800.00T
• A\V Armoire on the West Wall -04-01 - Hardware-Painted- and Installed	1	1,560.00	1,560.00T
• Storage Armoire on the East Wall-04-01 -Hardware-Painted and Installed	1	1,590.00	1,590.00T
• Bench Seats in alcove on West Wall- Painted with a Heart Pine Drawings 04-01	1	2,720.00	2,720.00T
• Kitchen Cabinets on South Wall -04-01 -Hardware-Painted and Installed Stone Tops By Others	1	5,950.00	5,950.00T
• Bench Seats in alcove on South Wall between Cabinets . under windows 04-01-Painted-Tops Finished and Installed	1	1,700.00	1,700.00T

Continue to the next page

Activity	Quantity	Rate	Amount
• Bench Seats in alcove on East Wall - under windows -04-01-Painted-Tops Finished and Installed	1	1,850.00	1,850.00T
• Sandwich Board Painted With Painted Metal Surface 04-01	1	580.00	580.00T
• Fabric Frame USA Invoice The labor for install is not included in this invoice or this line. (based on the Quotation #03262015-1 will need to adjust if different (may be added once we determine the labor hours needed)	1	3,227.53	3,227.53T

Change orders requested prior to job completion will be billed separately, as needed.

548640

SubTotal	$55,067.53
Tax (0%)	$0.00
Total	$55,067.53
Payment	$30,000.00
Balance Due	$25,067.53

5497

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/1/2015

PAY TO THE ORDER OF Floridian Design Custom Cabinetry, Inc.

$ **30,000.00

Thirty Thousand and 00/100********** DOLLARS

Floridian Design Custom Cabinetry, Inc.

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005497⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5497

Floridian Design Custom Cabinetry, Inc.

4/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/1/2015	Bill	Deposit	30,000.00	30,000.00		30,000.00
					Check Amount	30,000.00

First Coast Communit 30,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5497

Floridian Design Custom Cabinetry, Inc.

4/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/1/2015	Bill	Deposit	30,000.00	30,000.00		30,000.00
					Check Amount	30,000.00

First Coast Communit 30,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Invoice No. 16581
Invoicing Date: 02/13/2015

AIFBY Chamber of Commerce
961687 Gateway Blvd
Fernandina Beach, FL 32034

Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Ste. 200
Fernandina Beach, FL 32034

Member ID: 2121
Invoice Due: 03/16/2015

Description	Qty	Rate	Amount
Sponsorship of the 2015 Customer Seminar to be held in May. Thank you for your support and partnership. 05/01/2015 to 05/31/2015	1.00	2,500.00	2,500.00
		Total:	2,500.00
		Amt Paid:	0.00
		Balance Due:	2,500.00

Onlsl 7hms 548161

✂

Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Ste. 200
Fernandina Beach, FL 32034

Member ID: 2121
Invoice: 16581
Due Date: 03/16/2015
Total Due: 2,500.00

Payment Enclosed: $ _____

Make checks payable to:
AIFBY Chamber of Commerce
961687 Gateway Blvd
Fernandina Beach, FL 32034

Convenient online payment option at:
http://www.islandchamber.com

Please verify address and provide corrections below:

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

Charge:
☐ VISA ☐ American Express
☐ Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

553

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/23/2015

PAY TO THE ORDER OF AIFBY Chamber of Commerce

$ **2,500.00

Two Thousand Five Hundred and 00/100********** DOLLAR

AIFBY Chamber of Commerce
961687 Gateway Blvd
ste 101g
Amelia Island Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈005530⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

AIFBY Chamber of Commerce

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	16581	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

AIFBY Chamber of Commerce

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	16581	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

post spd sheet ✓

OMNI HOTELS & RESORTS
amelia island plantation

To: **Mr. Gil Langley**
Amelia Island Tourist Development Council
Glangley@Ameliaisland.com

Date: April 23, 2015
Invoice #: 23317

Date	Description	Payments/Charges
23-Apr-2014	Security Service Network Flights for Sights	$ 400.00

Omni Hotels 548161

Balance Due $ 400.00

Thank you! We appreciate your business. All invoices are due and payable upon receipt of final bill. If you have any questions please contact CJ Vickers, 904-277-5924 or cvickers@omnihotels.com

39 Beach Lagoon Road, Amelia Island, FL 32035
904-261-6161

mc

OMNI HOTELS & RESORTS

Amelia Island Plantation Resort
CHECK REQUEST

Make check Payable to: Cindy Winchester

Invoice# Flight Itinerary (see attached) 041315A

Address: 9729 Cogdill Road, Suite 300, Knoxville, TN

C/O Securities Services Network

City / State: Knoxville, TN

Zip Code: 37932

RECEIVED
APR 15 2015
By

Amount to be paid:

Due Date: 04/30/15

Description: Flights for Sites - Securities Service Network

Program Dates: June 18-23, 2016) $300,000++ in revenue

Route Check to: X Mail _____ Attachments _____ Give back to: _____

Account Distribution:	Comp#	Dept#	Exp#	Sub#	Amount
Invoice to the below	1300	0 1	11320		$400
Amelia Island Convection & Visitors Bureau					

ENTERED

We have only agreed to pay $400, per Holly Wright	
Total	$ 400.00

Reason for payment: Flights for Sites

Securities Service Network

Requested by
Felicia Sims
Holly Wright 0/b

Date
4/13/2015

Authorized by

Date
4/13/15

Holly Wright

FLIGHT FOR SITES REQUEST FORM

Group Name: Securities Service Network

Client Name: Ms. Tess Frear (Jaclyn)

Client Title: Marketing Assistant - Event Planner

Address: 9729 Cogdill Road~Suite 301~Knoxville, TN 37932

Phone: 800-264-5499

Email: tess.frear@ssnetwork.com

DATES OF PROGRAM: June 18-23, 2016

REVENUE: $300,000+

Attachment:
RFP/Meeting Specs

Felicia Sims

From: Gil Langley <glangley@ameliaisland.com>
Sent: Thursday, April 09, 2015 9:32 AM
To: Holly Wright
Cc: Andrew Lott; Felicia Sims; Melanie Crawford
Subject: RE: request for Flights for Sites: Securites Service Network, booking for June 2015: site planned for arrival Thu, 4/30/15.

Holly, one of the basic tenants of Flights to Sites is that it is for "need" periods. I don't really think June qualifies. However, since we have used the program sparingly this year, I'm going to approve the request in this instance.

Good luck.

Gil Langley, CAE
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-277-4369
Fax: 904-432-8417
www.ameliaisland.com

AMELIA ISLAND

COME MAKE MEMORIES

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Holly Wright [mailto:holly.wright@omnihotels.com]
Sent: Wednesday, April 08, 2015 11:51 AM
To: Gil Langley
Cc: Andrew Lott; Felicia Sims
Subject: request for Flights for Sites: Securites Service Network, booking for June 2015: site planned for arrival Thu, 4/30/15.

Please see attached RFP for SSN's Discover 2016, for 850 room nights in June of 2016. We are on the short list of two hotels for final placement, vs. Westin Hilton Head. The decision influencer prefers us, decision expected very soon after site visits.

Guests will arrive on Thursday night, and participate in the Fish to Fork activities, then fly out Monday afternoon.

Please advise if approved, and thank you!

Holly Wright
Senior Sales Manager, Remote -- Atlanta
Omni Amelia Island Plantation
(404) 855-5900 direct
(904) 610-8965 cell | Stay Connected
omniameliaislandplantation.com

OMNI HOTELS & RESORTS

HERE COMES OMNI
We're Taking It to the Streets

Get Your Calendar Excited!
Thursday, April 16, 2015

Learn how to earn a GoPro HERO 4 Black edition.

SSN

MEMBER FINRA/SIPC

SECURITIES SERVICE NETWORK, INC. 9729 Cogdill Road, Suite 301 • Knoxville, TN 37932 PHONE (800) 264-5499 FAX (865) 777-4681 WEBSITE SSNetwork.com

Securities Service Network
Discover 2016

Who we are:
SSN is an independent broker dealer based in Knoxville, Tennessee. We have over 500 registered representatives and financial advisors affiliated with SSN nationwide. More information can be found at www.ssnetwork.com.

Purpose:
Discover 2016 is our national sales conference. It is educational in nature. The attendees are financial advisors, their guests and financial product company wholesalers and vendors.

Set-up:
In addition to general and breakout sessions, we have need for exhibit hall space for our product vendors. We typically have 25-30 exhibitors in 8x10 booths (or 10x10 depending on space). We hire a local drayage company to install the pipe and drapery. We use the exhibit hall for breakfast, breaks and one reception. If space permits, we would also like to have lunch (buffet) in the exhibit hall. We will require office space beginning on the day before the event (Tuesday) and running until the close (Sunday).

Preferred dates:

1st choice: July 16-20th
2nd choice: July 23-27th
3rd choice: June 25-29th

We generally prefer a Wednesday start date with a Sunday departure. Approximately 50 guests will arrive on Tuesday night for the Wednesday meeting (Rep Forum) but the majority of check-ins will occur on Wednesday.

Guest rooms:
We usually require 850 room nights (50 on the 1st night and 200 for the 4 conference nights)

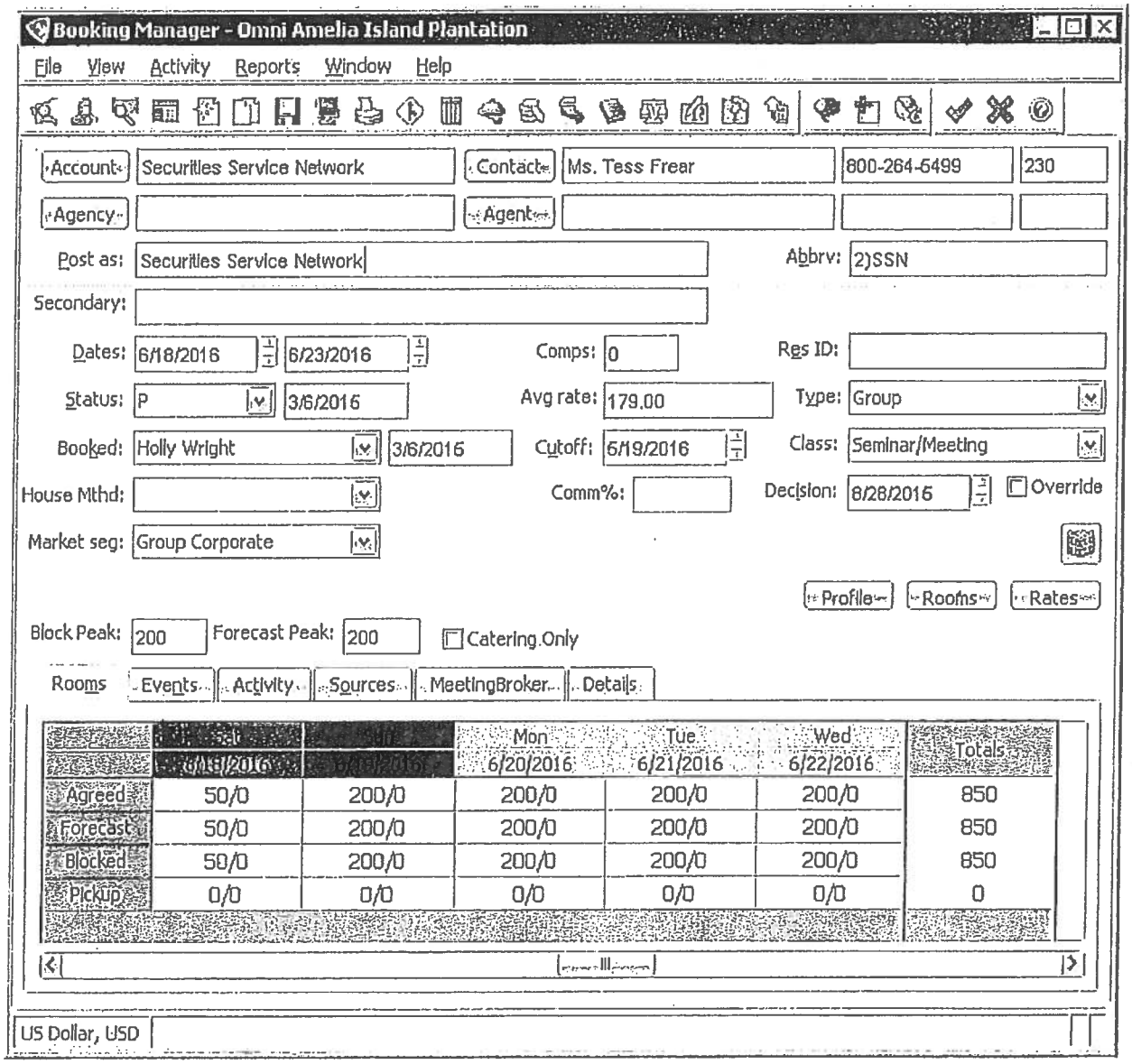
Past History:
We have been holding an annual conference since 1995. We typically travel around the country. Past hotels include: Westin Savannah Harbor, Gaylord Opryland Resort, Marriott Newport, Renaissance Seattle Hotel. Intercontinental Chicago, Fairmont Turnberry Isle Resort (Miami), Renaissance Esmeralda Resort & Spa (Indian Wells, CA), Fairmont Boston Copley, Fairmont Scottsdale Princess, JW Marriott Marriott Resort and Spa, Renaissance Baltimore Harborplace Hotel,.

A tentative agenda for our 2016 meeting with room set-up is attached.

Contact Info:
Tess Frear, Marketing Assistant-Event Planner
(800) 264-5499 ext 230
Tess.Frear@ssnetwork.com

Felicia Sims

From: Holly Wright
Sent: Wednesday, April 08, 2015 9:57 AM
To: Felicia Sims
Cc: Andrew Lott
Subject: please submit for me a CVB request for Flights for Sights for F2F for the following client, and advise what more you need from me! :)



Holly Wright
Senior Sales Manager, Remote -- Atlanta
Omni Amelia Island Plantation
(404) 855-5900 direct
(904) 610-8965 cell | Stay Connected
omniameliaislandplantation.com

OMNI HOTELS & RESORTS

HERE COMES OMNI

We're Taking it to the Streets

Get Your Calendar Excited!

Thursday, April 16, 2015

Learn how to earn a GoPro HERO 4 Black edition.

FAM Weekend

Felicia Sims

To: Holly Wright
Subject: RE: request for Flights for Sites: Securites Service Network, booking for June 2015: site planned for arrival Thu, 4/30/15.

Thank you!! So, I need to make reservations for her, April 30 – May 4??

From: Holly Wright
Sent: Monday, April 13, 2015 10:53 AM
To: Felicia Sims
Subject: RE: request for Flights for Sites: Securites Service Network, booking for June 2015: site planned for arrival Thu, 4/30/15.

Here you go!:

Cindy Winchester, Marketing Manager:

From: Concur Travel [mailto:TravelWizard@concursolutions.com]
Sent: Wednesday, April 8, 2015 5:07 PM
To: Cindy Winchester
Subject: Concur Travel Confirmation (not a receipt) TRIP FROM KNOXVILLE TO JACKSONVILLE

Trip Overview

SSN

Trip Name: Trip from Knoxville to Jacksonville
Start Date: Apr 30, 2015
End Date: May 4, 2015
Created: Apr 8, 2015, Cindy Winchester *(Modified: Apr 8, 2015)*
Description: (No Description Available)
Agency Record Locator: 755RD8
Passengers: Cindy.Louis Winchester
Total Estimated Cost: $565.20 USD
This trip requires approval.
The deadline for approval is: 04/09/2015 9:30 PM Eastern
The trip will be automatically cancelled if it is not approved before the deadline.

Reservations

Thursday, April 30, 2015

Flight Knoxville, TN (TYS) to Atlanta, GA (ATL)
Delta 5085
OPERATED BY EXPRESSJET DBA DELTA CONNECTION

Departure: 09:39 AM
Seat:11C
McGhee Tyson Arpt (TYS)
Duration: 1 hour
Nonstop

Arrival: 10:39 AM
Hartsfield Intl Arpt (ATL)
Terminal:S

Confirmation: H2PZGI
Status: **Confirmed**
Air Frequent Flyer Number:DL-2132723442

Additional Details

Aircraft: Canadair Jet
E-Ticket
Cabin: Economy (V)

Distance: 152 miles

1 hr, 36 min layover at Hartsfield Intl Arpt (ATL)

Flight Atlanta, GA (ATL) to Jacksonville, FL (JAX)

Delta 2342

Departure: 12:15 PM
Seat:37D
Hartsfield Intl Arpt (ATL)
Terminal:S
Duration: 1 hour, 9 minutes
Nonstop

Arrival: 01:24 PM
Jacksonville Intl Arpt (JAX)

Confirmation: H2PZGI
Status: **Confirmed**
Air Frequent Flyer Number:DL-2132723442

Additional Details

Aircraft: Boeing 757-200
E-Ticket
Cabin: Economy (Q)

Distance: 271 miles

Monday, May 4, 2015

Flight Jacksonville, FL (JAX) to Atlanta, GA (ATL)

Delta 2297

Departure: 03:45 PM
Seat:35C
Jacksonville Intl Arpt (JAX)
Duration: 1 hour, 20 minutes
Nonstop

Arrival: 05:05 PM
Hartsfield Intl Arpt (ATL)
Terminal:S

Confirmation: H2PZGI
Status: **Confirmed**
Air Frequent Flyer Number:DL-2132723442

Additional Details

Aircraft: Douglas MD-90
E-Ticket
Cabin: Economy (T)

Distance: 271 miles

1 hr, 57 min layover at Hartsfield Intl Arpt (ATL)

Flight Atlanta, GA (ATL) to Knoxville, TN (TYS)

Delta 3585

OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION

Departure: 07:02 PM
Seat:16C
Hartsfield Intl Arpt (ATL)
Terminal:S
Duration: 52 minutes
Nonstop

Arrival: 07:54 PM
McGhee Tyson Arpt (TYS)

Confirmation: H2PZGI
Status: **Confirmed**
Air Frequent Flyer Number:DL-2132723442

Additional Details

Aircraft: Canadair 900
E-Ticket
Cabin: Economy (T)

Distance: 152 miles

FAM Weeken

Total Estimated Cost

Air

Airfare quoted amount:	$483.72 USD
Taxes and fees:	$81.48 USD
Total Estimated Cost:	$565.20 USD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

Tess Frear, Marketing Assistant – Event Planner:

From: Concur Travel [mailto:TravelWizard@concursolutions.com]
Sent: Wednesday, April 08, 2015 5:09 PM
To: Tess Frear
Subject: Concur Travel Confirmation (not a receipt) TRIP FROM KNOXVILLE TO JACKSONVILLE FOR SITE VISITS

Trip Overview

SSN

(Tess)

Trip Name: Trip from Knoxville to Jacksonville for site visits
Start Date: Apr 30, 2015
End Date: May 4, 2015
Created: Apr 8, 2015, Jaclyn Hutchison Frear *(Modified: Apr 8, 2015)*
Description: (No Description Available)
Agency Record Locator: 7557IE
Passengers: Jaclyn.Tess Hutchisonfrear
Total Estimated Cost: $788.26 USD
This trip requires approval.
The deadline for approval is: 04/09/2015 9:30 PM Eastern
The trip will be automatically cancelled if it is not approved before the deadline.

Reservations

Thursday, April 30, 2015

Flight Knoxville, TN (TYS) to Atlanta, GA (ATL)

Delta 5085

OPERATED BY EXPRESSJET DBA DELTA CONNECTION

Departure: 09:39 AM
Seat:12D
McGhee Tyson Arpt (TYS)
Duration: 1 hour
Nonstop

Arrival: 10:39 AM
Hartsfield Intl Arpt (ATL)
Terminal:S

Confirmation: H2TZ79
Status: Confirmed
Air Frequent Flyer Number:DL-9211391454

Additional Details

Aircraft: Canadair Jet
E-Ticket
Cabin: Economy (V)

Distance: 152 miles

1 hr, 36 min layover at Hartsfield Intl Arpt (ATL)

Flight Atlanta, GA (ATL) to Jacksonville, FL (JAX)

Delta 2342

Departure: 12:15 PM
Seat:28F
Hartsfield Intl Arpt (ATL)
Terminal:S
Duration: 1 hour, 9 minutes
Nonstop
Arrival: 01:24 PM
Jacksonville Intl Arpt (JAX)

Confirmation: H2TZ79
Status: Confirmed
Air Frequent Flyer Number:DL-9211391454

Additional Details

Aircraft: Boeing 757-200
E-Ticket
Cabin: Economy (Q)

Distance: 271 miles

Budget Car Rental at: Jacksonville US (JAX)

Pick-up at: Jacksonville US (JAX)

Pick Up: 01:24 PM *Thu Apr 30*
Pick-up at:Jacksonville US (JAX)
Number of Cars:1
Return: 03:45 PM *Mon May 4*
Returning to:Jacksonville US (JAX)

Confirmation: 08488202US2
Status:Confirmed
Rate Code:M6

Additional Details

Rate: $16.20 USD daily rate, unlimited miles; $43.20 USD extra daily rate, unlimited miles; $12.16 USD extra hourly rate, unlimited miles
Total Rate: $117.58 USD

Corporate Discount: U026500

Rental Details

Intermediate / Car / Automatic transmission / Air conditioning

Sunday, May 3, 2015

Alamo Car Rental at: Jacksonville US (JAX)

Pick-up at: Jacksonville US (JAX)

Pick Up: 10:00 AM *Sun May 3*
Pick-up at:Jacksonville US (JAX)
Number of Cars:1
Return: 03:45 PM *Mon May 4*
Returning to:Jacksonville US (JAX)

Confirmation: 393459321COUNT
Status:Confirmed
Rate Code:X00033

Additional Details

Rate: $41.00 USD daily rate, unlimited miles; $41.00 USD extra daily rate, unlimited miles; $13.67 USD extra hourly rate, unlimited miles
Total Rate: $105.48 USD

Corporate Discount: 56460

Rental Details

Full-size / Car / Automatic transmission / Air conditioning

Monday, May 4, 2015

Flight Jacksonville, FL (JAX) to Atlanta, GA (ATL)

Delta 2297

Departure: 03:45 PM
Seat:31E
Jacksonville Intl Arpt (JAX)
Duration: 1 hour, 20 minutes
Nonstop
Arrival: 05:05 PM

Confirmation: H2TZ79
Status: Confirmed
Air Frequent Flyer Number:DL-9211391454

Hartsfield Intl Arpt (ATL)
Terminal:S

Additional Details

Aircraft: Douglas MD-90 Distance: 271 miles
E-Ticket
Cabin: Economy (T)

1 hr, 57 min layover at Hartsfield Intl Arpt (ATL)

Flight Atlanta, GA (ATL) to Knoxville, TN (TYS)

Delta 3585
OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION

Departure: 07:02 PM
Seat:19D
Hartsfield Intl Arpt (ATL)
Terminal:S
Duration: 52 minutes
Nonstop

Arrival: 07:54 PM
McGhee Tyson Arpt (TYS)

Confirmation: H2TZ79
Status: **Confirmed**
Air Frequent Flyer Number:DL-9211391454

Additional Details

Aircraft: Canadair 900 Distance: 152 miles
E-Ticket
Cabin: Economy (T)

Total Estimated Cost

Air

Airfare quoted amount:	**$483.72 USD**
Taxes and fees:	**$81.48 USD**
Air Total Price:	**$565.20 USD**
Car:	**$223.06 USD**
Total Estimated Cost:	**$788.26 USD**

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

Holly Wright
Senior Sales Manager, Remote -- Atlanta
Omni Amelia Island Plantation
(404) 855-5900 direct
(904) 610-8965 cell | Stay Connected
omniameliaislandplantation.com

OMNI HOTELS & RESORTS

HERE COMES OMNI
We're Taking it to the Streets

Get Your Calendar Excited!
Thursday, April 16, 2015
Learn how to earn a GoPro HERO 4 Black edition.

5546

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/30/2015

PAY TO THE ORDER OF OMNI Hotels & Resorts-Amelia Island

$ **400.00

Four Hundred and 00/100********** DOLLARS

Security features. Details on back.

OMNI Hotels & Resorts
39 Beach Lagoon Road
Amelia Island, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005546⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5546

OMNI Hotels & Resorts-Amelia Island 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	23317	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit 400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5546

OMNI Hotels & Resorts-Amelia Island 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	23317	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit 400.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

the HARTLEY press

INVOICE

Production Budget

548121

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

Invoice #	97077013
Invoice Date	03/31/15
Date Shipped	03/27/15
Ship Via	UPS Ground
Salesperson	Mike Hartley
Terms	Net 30 Days
P.O. Number	
Job Number	97077

Quantity	Description	Unit Price	Amount
500	The Social Media Blueprint Spiral Booklet Brochure printing	2,041.0000	2,041.00

Please pay from this invoice NO statement will be mailed.

Please tear off the bottom portion of invoice and return with payment. We appreciate your business!

Billing Phone 904-398-5141/Billing Fax 904-858-6895
accounting@thehartleypress.com

Subtotal	2,041.00
Sales Tax	0.00
FREIGHT	60.00
Total Due	$ 2,101.00

Approved

Customer Code : AMECON
Invoice Number : 97077013
Invoice Date : 03/31/2015
Invoice Amount : $ 2,101.00

Amount Paid : _____

Remit To:

The Hartley Press, Inc.
4250 St. Augustine Road
Jacksonville, FL 32207-6644

Remitter:

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER : HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

553

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/23/2015

PAY TO THE ORDER OF The Hartley Press

$ **2,101.00

Two Thousand One Hundred One and 00/100********** DOLLAR

The Hartley Press
4250 St. Augustine Road
Jacksonville Fl 32207

MEMO

AUTHORIZED SIGNATURE

⑈005539⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

The Hartley Press

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	97077013	2,101.00	2,101.00		2,101.00
					Check Amount	2,101.00

First Coast Communit 2,101.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

553

The Hartley Press

4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	97077013	2,101.00	2,101.00		2,101.00
					Check Amount	2,101.00

First Coast Communit 2,101.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND CONVENTION AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Account Number	831-000-4283 409
Billing Date	Apr 22, 2015
Questions?	1 866 288-7629
Web Site	att.com
Invoice	3292908206
AT&T Tax ID	13-4924710

at&t

Invoice

Bill-At-A-Glance

Previous Bill	45.51
Payment - Thank You!	45.51CR
Adjustments	.00
Balance	.00
Current Charges	45.98
Total Amount Due	**$45.98**
Payment Due Date	**May 18, 2015**

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	38.03	
Total Group #000001		38.03
Total Current Charges		**45.98**

Current Charges

Account/Group Charges

Invoice Format Options	
Prorated Charges:	
1. Optional Media	7.95
Services Added	
Prorated Apr 21, 2015 thru Apr 21, 2015	
Qty: 1.00 Items at 7.95 x Factor: 1	
Total Invoice Format Options	7.95
Total Account/Group Charges	7.95

Group #000001

Sub-Account #831-000-4284 251 287254819499	
Charges for CTN #904 206-6603 BETH BELCHER	
Wireless Services	
Recurring Charges:	
Apr 13, 2015 thru May 12, 2015	
2. OAH 2 USERS	32.00
Qty: 1.00 at 32.00	
Total Wireless Services	32.00
Wireless Other Charges and Credits	
One Time Charges:	
3. Property Tax Allotment	.28
Qty: 1.00 at .28	
4. Regulatory Cost Recovery Charge	.99
Qty: 1.00 at .99	
Total Wireless Other Charges and Credits	1.27
Taxes	
State:	
5. FL/FL STATE COMM SERVICES TAX	2.93
Local:	
6. FL/FL STATE COMM SERVICES TAX	1.83
Total Taxes	4.76
Total CTN 904 206-6603	38.03
Total Sub-Account #831-000-4284 251	**38.03**
Total Group #000001	**38.03**

Total Current Charges **45.98**

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

WIRELESS SERVICES NEWS
With Mobile Share Value(R) plans, you can share data on up to 10 phones, tablets, and other wireless devices. And now all

Return bottom portion with your check in the enclosed envelope.

548019 00

Printed on Recyclable Paper

5541

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/30/2015

PAY TO THE ORDER OF AT&T

$ **45.98

Forty-Five and 98/100********** DOLLARS

AT&T
019
PO BOX 5019
Carol Stream IL 60197

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005541⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5541

AT&T 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	8310004283409april	45.98	45.98		45.98
					Check Amount	45.98

First Coast Communit 45.98

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5541

AT&T 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	8310004283409april	45.98	45.98		45.98
					Check Amount	45.98

First Coast Communit 45.98

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

4/28/2015 **57766**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	4/28/2015	Company T...	101124

1	003	Delivery Visitor Guides Welcome Center	226.88	226.88T
		0% Out of State	0.00%	0.00

548330

We appreciate your prompt payment.

$226.88

5542

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/30/2015

PAY TO THE ORDER OF Creative Printing

$ **226.88

Two Hundred Twenty-Six and 88/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005542⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5542

Creative Printing 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	57766	226.88	226.88		226.88
					Check Amount	226.88

First Coast Communit 226.88

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5542

Creative Printing 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	57766	226.88	226.88		226.88
					Check Amount	226.88

First Coast Communit 226.88

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **April 18, 2015**
Invoice number 000068805R165
Shipper number 68805R
Control ID 42R8

0740A000068805R3 77366030041574
AB 01 061784 23198 H 181 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 54.97**
Amount Outstanding (prior invoices)	**$ 0.00**
Total Amount Outstanding	**$ 54.97**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 49.02
3	**Adjustments & Other Charges**	$ 5.95
Amount due this period		**$ 54.97**

UPS payment terms require payment of this bill by April 29, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.75% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548330 ME

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **April 18, 2015**
Invoice Number **000068805R165**
Shipper Number **68805R**

Amount due this period	**$ 54.97**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 5 041815 0740 1 00000054970 6

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
04/15	1Z68805R0195758065	Next Day Air Residential	30307	103	5	43.30
		Residential Surcharge				3.50
		Fuel Surcharge				2.22
		Total				49.02

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Larry Wolfberg
Paul Bowman Design
2125 McLendon Ave., NE
ATLANTA GA 30307

Total for Internet-ID: aitourist 49.02

Total UPS Internet Shipping 1 **Package(s)** 49.02

Total Outbound 1 **Package(s)** 49.02

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
04/17	04/16	2933J10A8EH	Future Day Pickup - Web Request	5.65
			Fuel Surcharge	0.30
			Total	5.95

1st ref: 1Z68805R0191460820

Tracking No.: 1Z68805R0191460820

Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests 1 **Request(s)** 5.95

Total Adjustments & Other Charges 5.95

5550

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/30/2015

PAY TO THE ORDER OF UPS

$ **54.97

Fifty-Four and 97/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005550⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5550

UPS

4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	688805r165	54.97	54.97		54.97
					Check Amount	54.97

First Coast Communit 54.97

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5550

UPS

4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	688805r165	54.97	54.97		54.97
					Check Amount	54.97

First Coast Communit 54.97

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

METROCORP

1818 Market Street, 36th Floor
Philadelphia, PA 19103-3683

Susquehanna Bank
60-912
313

010060

***SEVEN THOUSAND FOUR HUNDRED NINETY-FIVE AND XX / 100**

Date	Amount
4/29/2015	**********7,495.00*

PAY
TO THE
ORDER OF

Amelia Island CVB, Inc.
Accounts Payable
2398 Sadler Rd, Ste. 200
Fernandina Beach, FL 32034

Void After 180 Days

F. B. Waechter

⑈010060⑈ ⑆031309123⑆ 100105951050⑈

Date	Invoice Number	Comment	Amount	Discount Amount	Net Amount
3/5/2015	3/5/15		7,495.00	0.00	7,495.00

Phil Mag

548120

Metrocorp	AMEL034			
Check: 010060	4/29/2015	Amelia Island CVB, Inc.		7,495.00

Refund

Bill Payment History

5/1/2015 7:32 AM

Vendor	Paradise Advertising & Marketing, Inc.		
Date Paid	05/01/2015	**Payment From**	First Coast Community Bank
Check No.	5552	**Payment Amount**	$62,947.72
Memo			

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	05/01/2015	INV-4207	-$1,377.79	$61,569.93
Bill	05/01/2015	INV-4250	-$4,456.00	$57,113.93
Bill	05/01/2015	INV-4252	-$5,051.74	$52,062.19
Bill	05/01/2015	INV-4362	-$293.25	$51,768.94
Bill	05/01/2015	INV-4365	-$484.50	$51,284.44
Bill	05/01/2015	INV-4366	-$420.75	$50,863.69
Bill	05/01/2015	INV-4397	-$1,875.00	$48,988.69
Bill	05/01/2015	INV-4398	-$8,050.00	$40,938.69
Bill	05/01/2015	INv-4399	-$3,716.00	$37,222.69
Bill	05/01/2015	INV-4400	-$1,400.00	$35,822.69
Bill	05/01/2015	INV-4401	-$3,500.00	$32,322.69
Bill	05/01/2015	INV-4402	-$1,055.00	$31,267.69
Bill	05/01/2015	INv--4403	-$3,200.00	$28,067.69
Bill	05/01/2015	INV-4404	-$4,600.00	$23,467.69
Bill	05/01/2015	INv-4436	-$3,738.00	$19,729.69
Bill	05/01/2015	INV-4437	-$3,585.00	$16,144.69
Bill	05/01/2015	INV-4438	-$7,192.00	$8,952.69
Bill	05/01/2015	INV-4439	-$5,363.00	$3,589.69
Bill	05/01/2015	INV-4440	-$1,280.00	$2,309.69
Bill	05/01/2015	INV-4442	-$1,114.00	$1,195.69
Bill	05/01/2015	INV-4443	-$640.00	$555.69
Bill	05/01/2015	INV-4449	-$555.69	$0.00

5552

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/1/2015

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **62,947.72

Sixty-Two Thousand Nine Hundred Forty-Seven and 72/100********** DOLLARS

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005552⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5552

Paradise Advertising & Marketing, Inc.

5/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2015	Bill	INV-4207	1,377.79	1,377.79		1,377.79
5/1/2015	Bill	INV-4250	4,456.00	4,456.00		4,456.00
5/1/2015	Bill	INV-4252	5,051.74	5,051.74		5,051.74
5/1/2015	Bill	INV-4362	293.25	293.25		293.25
5/1/2015	Bill	INV-4365	484.50	484.50		484.50
5/1/2015	Bill	INV-4366	420.75	420.75		420.75
5/1/2015	Bill	INV-4397	1,875.00	1,875.00		1,875.00
5/1/2015	Bill	INV-4398	8,050.00	8,050.00		8,050.00
5/1/2015	Bill	INv-4399	3,716.00	3,716.00		3,716.00
5/1/2015	Bill	INV-4400	1,400.00	1,400.00		1,400.00
5/1/2015	Bill	INV-4401	3,500.00	3,500.00		3,500.00
5/1/2015	Bill	INV-4402	1,055.00	1,055.00		1,055.00
5/1/2015	Bill	INv--4403	3,200.00	3,200.00		3,200.00
5/1/2015	Bill	INV-4404	4,600.00	4,600.00		4,600.00
5/1/2015	Bill	INv-4436	3,738.00	3,738.00		3,738.00
First Coast Communit						62,947.72

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5552

Paradise Advertising & Marketing, Inc.

5/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2015	Bill	INV-4207	1,377.79	1,377.79		1,377.79
5/1/2015	Bill	INV-4250	4,456.00	4,456.00		4,456.00
5/1/2015	Bill	INV-4252	5,051.74	5,051.74		5,051.74
5/1/2015	Bill	INV-4362	293.25	293.25		293.25
5/1/2015	Bill	INV-4365	484.50	484.50		484.50
5/1/2015	Bill	INV-4366	420.75	420.75		420.75
5/1/2015	Bill	INV-4397	1,875.00	1,875.00		1,875.00
5/1/2015	Bill	INV-4398	8,050.00	8,050.00		8,050.00
5/1/2015	Bill	INv-4399	3,716.00	3,716.00		3,716.00
5/1/2015	Bill	INV-4400	1,400.00	1,400.00		1,400.00
5/1/2015	Bill	INV-4401	3,500.00	3,500.00		3,500.00
5/1/2015	Bill	INV-4402	1,055.00	1,055.00		1,055.00
5/1/2015	Bill	INv--4403	3,200.00	3,200.00		3,200.00
5/1/2015	Bill	INV-4404	4,600.00	4,600.00		4,600.00
5/1/2015	Bill	INv-4436	3,738.00	3,738.00		3,738.00
First Coast Communit						62,947.72

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amy Lucas
#548120 - Digital

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4207
Invoice Date	3/31/2015
Due Date	4/30/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO 37523552-548120

2015 Amelia Island Media Buys
Expenses: $1,377.79

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
2/1/2015	IO-1202	Sizmek Technologies, Inc.	1,377.79
		Insertion Order Subtotal:	$1,377.79

	$1,377.79
Invoice Total	**$1,377.79**
Amount Due	**$1,377.79**

updated 12-31-14

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate
Revision #1 - Revised to extend campaign & add markets

DATE: December 30, 2014
CLIENT: Amelia Island
JOB TYPE: Winter Campaign
MEDIA: Online

Media	Space	# of Impressions	Date		Gross Cost
Sojern Traveler Platform *Geo-targeted to Boston, Chicago, New York/New Jersey, Philadelphia, Pittsburgh, Washington D.C. & Baltimore*	300x250 expandable to 600x300 including video	3,090,909	1/5/15 - 5/5/15	$	20,000.00
	Performance Study on travelers	850,000	1/5/15 - 5/5/15		ADDED VALUE
			Sizmek 3rd Party Serving Fees	$	5,439.99
		3,940,909			

Material Deadline: 12/22/14 by noon
Contact: Athena Romanelli; Athena.Romanelli@sojern.com

TOTAL (Gross) $ 25,439.99

Client: [signature] Date: 12-31-14

Media: [signature] Date: 12-30-14

Account Service: [signature] Date: 12-30-14

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

Sizmek™

Sizmek Technologies Inc.
US Company, Federal ID# 52-2266402

Invoice # 21237527

To
Paradise Advertising & Marketing, Inc.

Attention: accounting_14
150 Second Avenue North Suite

St. Petersburg FL 33701
USA

accounting@paradiseadv.com

Vat No.\ Tax No.:

ACC No: 94915

Invoice Date	Total # Imp. ('000)	Period	Currency
28-February-2015	780.75	February 2015	USD

Due Date	Total # Clicks	Terms
30-Mar-2015	0.00	NET 30

Campaign Name|Campaign ID#|Flight ID#|Ad Name|Ad ID#| Ad Size (KB)|EB IO#|Media Planner	Reference | PO#	Advertiser	Quantity (CPM): Imps / 1000 (CPC):Clicks	Billing Method	Item		Amount
					Ad Format	Rate	
Amelia Island Winter Campaign | 493809 | 12047658 | 300x250-AMI-Sojern-EXP | 25243931 | 1465 | 476215	Sojem |	Amelia Island	780.75	CPM	Expandable Banner	USD 1.5	USD 1,171.12

Payments instructions for North American Clients:Wire transfer: for: Sizmek Technologies Inc.;Account Number: 810451955; Bank: JP Morgan Chase; Swift Code:ChasUS33; ABA#: 021000021;
Bank address: 401 Madison Avenue; New York, NY 10017; United States of America

Please note our new Lockbox address:
Checks: Customers paying in USD Sizmek Technologies Inc. Post Office - P.O. Box 28246 - New York, NY 10087-8246

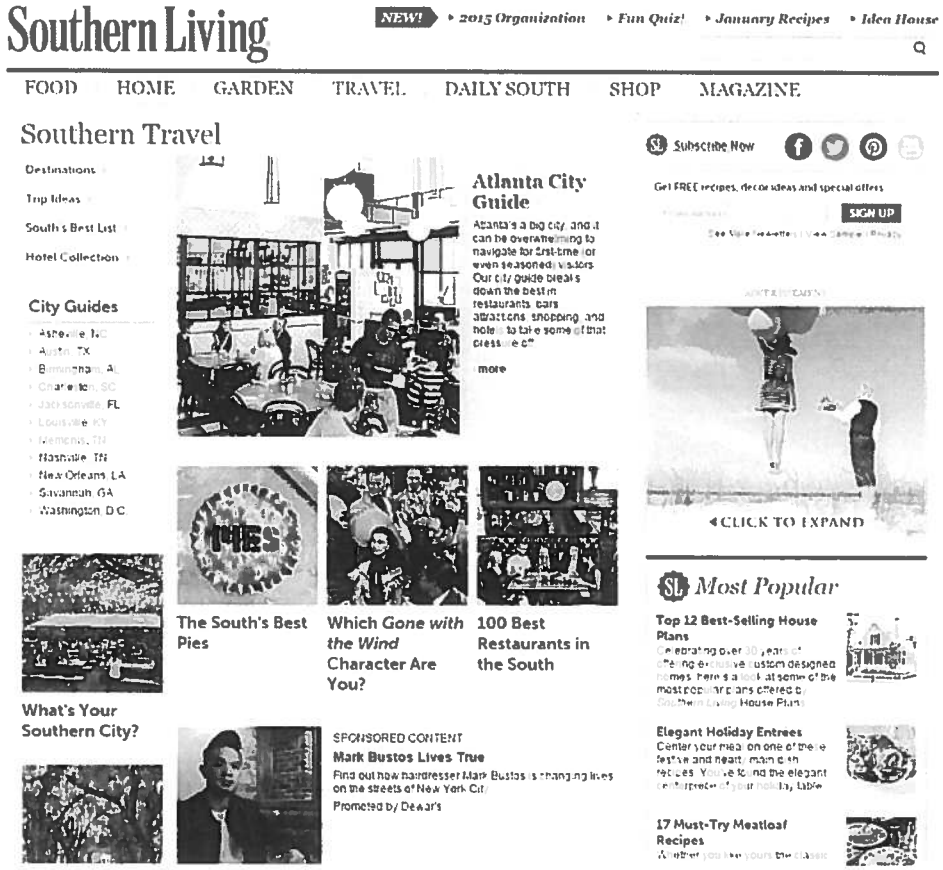
For canadian clients paying in CAD:Payment instructions:
Account Name: Sizmek Technologies Inc.Account Number: 4683000146 SWIFT Code:CHASCATTCTS
Bank Name and Address: PMorgan
Chase Bank, N.A., Toronto Branch, South Tower Suite 1800, Toronto, Ontario M5J 2J2

Please note our new Lockbox address:
Checks: Customers paying in CAD - Sizmek Technologies Inc. P.O.Box 15453, Station A Toronto, Ontario M5W 1C1
Wire transfers are appreciated

Subtotal	USD	1,171.12
Total	USD	1,171.12
Balance Due	**USD**	**1,171.12**

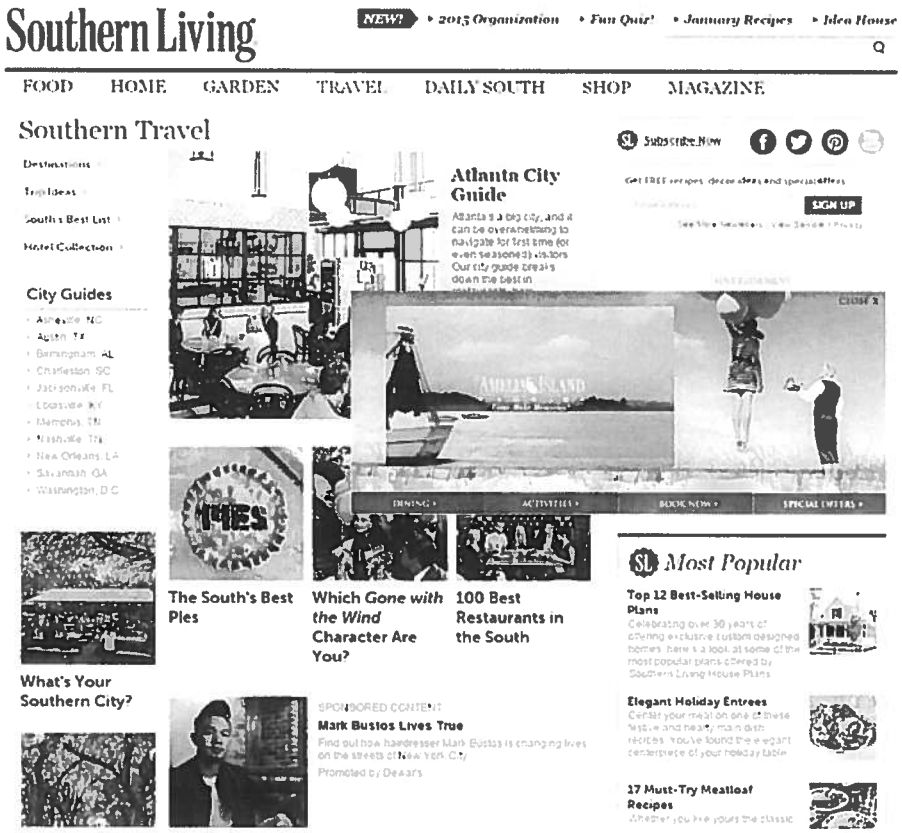
Estimate #18

300x250



SOJERN

300x250 Expanded



SOJERN

Delivery Report For: Amelia Island
Campaign Name: Amelia Isl_Winter 2015_STP
Start Date: 1/5/2015
End Date: 5/5/2015
Account Manager: Megan Nemitz (megan.nemitz@sojern.com)
For Delivery Through: 3/1/2015

SOJERN
Engage Travelers

ONLINE PLACEMENTS					
Creative Size	**Start Date**	**End Date**	**Impressions**	**Clicks**	**CTR**
Amelia Island Winter_300x250_expandable	1/5/2015	5/5/2015	1,579,046	1,423	0.09%
		ONLINE Total:	***1,579,046***	***1,423***	***0.09%***

Pay Scan
#548120-TV

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4250
Invoice Date	3/23/2015
Due Date	4/22/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO 37523552-548120
:30 Spot Chicago March 2015

2015 Amelia Island Media Buys
Expenses: $4,456.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1260	1/26/2015 - 2/22/2015	1,888.00
NCC	BO-1262	1/26/2015 - 2/22/2015	1,728.00
NCC	BO-1264	1/26/2015 - 2/22/2015	840.00
		Broadcast Order Subtotal:	$4,456.00

$4,456.00

Invoice Total **$4,456.00**

Amount Due **$4,456.00**

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Chicago
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	1/5/15	3/1/15	608	$ 12,992.00

System Index against Primary target:

Highland Park, IL	364
Barrington, IL	323
Naperville, IL	284
Wheaton-St. Charles, IL	218

Approximate Units per week: 76

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 28,485 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 21.7%/1.6 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 12,992.00

Client: Amy Lucas Date: 11-13-14

Media: Paula D Cato Date: 11-3-14

Account Service: RW Date:

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5168 Fax: (727)823-3770

649 Fifth Avenue South, Suite 2 17, Naples, FL 34102
Phone: (239) 449-6972 Fax: (239) 449-6973

NCC media

Invoice: 3697171 **Date:** Mar 02, 2015

Order No: 62096655

Broadcast Month: February - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	5126
System Name:	Comcast/Highland Park, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3697171 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 5126 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/26/2015	FOOD	Mon	30	18:48	Diners, Drive-Ins	AMIWC15EHazardSoak30	60.00
01/27/2015	FOOD	Tue	30	23:53	Chopped	AMIWC15DSoakPlay30	60.00
01/29/2015	FOOD	Thu	30	19:54	Chopped	AMIWC15EHazardSoak30	60.00
01/31/2015	FOOD	Sat	30	20:53	Chopped	AMIWC15DSoakPlay30	60.00
02/01/2015	FOOD	Sun	30	21:55	Worst Cooks in America	AMIWC15EHazardSoak30	60.00
02/02/2015	FOOD	Mon	30	23:44	Diners, Drive-Ins	AMIWC15AInfinityPool30	60.00
02/03/2015	FOOD	Tue	30	18:53	Chopped	AMIWC15BIslandDrive30	60.00
02/05/2015	FOOD	Thu	30	22:24	Cutthroat Kitchen	AMIWC15CLegWaters30	60.00
02/07/2015	FOOD	Sat	30	19:55	Outrageous Chocolate	AMIWC15AInfinityPool30	60.00
02/08/2015	FOOD	Sun	30	19:52	Guys Grocery Games	AMIWC15BIslandDrive30	60.00
02/09/2015	FOOD	Mon	30	19:56	Kids Baking Champ	AMIWC15CLegWaters30	60.00
02/10/2015	FOOD	Tue	30	21:53	Chopped	AMIWC15AInfinityPool30	60.00
02/12/2015	FOOD	Thu	30	18:54	Chopped	AMIWC15BIslandDrive30	60.00
02/14/2015	FOOD	Sat	30	23:44	Diners, Drive-Ins	AMIWC15CLegWaters30	60.00
02/15/2015	FOOD	Sun	30	20:54	Worst Cooks in America	AMIWC15AInfinityPool30	60.00
02/16/2015	FOOD	Mon	30	23:49	Diners, Drive-Ins	AMIWC15BIslandDrive30	60.00
02/17/2015	FOOD	Tue	30	18:53	Chopped	AMIWC15CLegWaters30	60.00
02/18/2015	FOOD	Wed	30	18:48	Diners, Drive-Ins	AMIWC15AInfinityPool30	60.00
02/19/2015	FOOD	Thu	30	22:23	Chopped Canada	AMIWC15BIslandDrive30	60.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Mar 05, 2015

Est. # 174
OK to bill VC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3697171 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 5126 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/21/2015	FOOD	Sat	30	19:53	Chopped	AMIWC15CLegWaters30	60.00
01/26/2015	TRAV	Mon	30	22:55	Booze Traveler	AMIWC15DSoakPlay30	17.00
01/27/2015	TRAV	Tue	30	21:51	Bizarre Foods	AMIWC15EHazardSoak30	17.00
01/28/2015	TRAV	Wed	30	19:52	Bizarre Foods	AMIWC15DSoakPlay30	17.00
01/29/2015	TRAV	Thu	30	18:54	Man v. Food	AMIWC15EHazardSoak30	17.00
01/31/2015	TRAV	Sat	30	20:54	Ghost Adventures	AMIWC15DSoakPlay30	17.00
02/01/2015	TRAV	Sun	30	18:54	Food Paradise	AMIWC15EHazardSoak30	17.00
02/02/2015	TRAV	Mon	30	20:56	Bizarre Fds: Delicious	AMIWC15AInfinityPool30	17.00
02/03/2015	TRAV	Tue	30	23:18	Hotel Showdown	AMIWC15BIslandDrive30	17.00
02/05/2015	TRAV	Thu	30	18:54	Man v. Food	AMIWC15CLegWaters30	17.00
02/06/2015	TRAV	Fri	30	19:55	Mysteries at the Museum	AMIWC15AInfinityPool30	17.00
02/07/2015	TRAV	Sat	30	19:54	Ghost Adventures	AMIWC15BIslandDrive30	17.00
02/08/2015	TRAV	Sun	30	23:55	The Layover	AMIWC15CLegWaters30	17.00
02/09/2015	TRAV	Mon	30	19:54	Bizarre Foods America	AMIWC15AInfinityPool30	17.00
02/10/2015	TRAV	Tue	30	22:52	Bizarre Foods America	AMIWC15BIslandDrive30	17.00
02/12/2015	TRAV	Thu	30	18:54	Man v. Food	AMIWC15CLegWaters30	17.00
02/13/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMIWC15AInfinityPool30	17.00
02/14/2015	TRAV	Sat	30	21:52	The Dead Files	AMIWC15BIslandDrive30	17.00
02/15/2015	TRAV	Sun	30	23:51	Spor.Swimsuit	AMIWC15CLegWaters30	17.00
02/16/2015	TRAV	Mon	30	19:56	Surf Hotspots	AMIWC15AInfinityPool30	17.00
02/17/2015	TRAV	Tue	30	20:51	Spor.Swimsuit	AMIWC15BIslandDrive30	17.00
02/18/2015	TRAV	Wed	30	21:52	Bizarre Foods America	AMIWC15CLegWaters30	17.00
02/19/2015	TRAV	Thu	30	18:56	Man v. Food	AMIWC15AInfinityPool30	17.00
02/21/2015	TRAV	Sat	30	23:24	Ghost Adventures	AMIWC15BIslandDrive30	17.00
02/22/2015	TRAV	Sun	30	19:56	No Reservations	AMIWC15CLegWaters30	17.00
01/26/2015	TWC	Mon	30	20:17	Hurricane 360	AMIWC15EHazardSoak30	10.00
01/27/2015	TWC	Tue	30	21:17	Hurricane 360	AMIWC15DSoakPlay30	10.00
01/28/2015	TWC	Wed	30	23:21	Highway Thru Hell	AMIWC15EHazardSoak30	10.00
01/29/2015	TWC	Thu	30	18:52	Weather Center	AMIWC15DSoakPlay30	10.00
01/30/2015	TWC	Fri	30	19:53	Raging Nature	AMIWC15EHazardSoak30	10.00
01/31/2015	TWC	Sat	30	21:51	Highway Thru Hell	AMIWC15DSoakPlay30	10.00
02/01/2015	TWC	Sun	30	18:18	Prospectors	AMIWC15EHazardSoak30	10.00
02/02/2015	TWC	Mon	30	22:20	Prospectors	AMIWC15AInfinityPool30	10.00
02/03/2015	TWC	Tue	30	23:53	About Twisters	AMIWC15BIslandDrive30	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Mar 05, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3697171 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 5126 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/04/2015	TWC	Wed	30	23:20	Highway Thru Hell	AMIWC15CLegWaters30	10.00
02/05/2015	TWC	Thu	30	18:51	Weather Center	AMIWC15AInfinityPool30	10.00
02/06/2015	TWC	Fri	30	18:18	Weather Center	AMIWC15BIslandDrive30	10.00
02/07/2015	TWC	Sat	30	18:21	Prospectors	AMIWC15CLegWaters30	10.00
02/09/2015	TWC	Mon	30	22:20	Prospectors	AMIWC15BIslandDrive30	10.00
02/10/2015	TWC	Tue	30	20:21	About Twisters	AMIWC15CLegWaters30	10.00
02/11/2015	TWC	Wed	30	21:21	Highway Thru Hell	AMIWC15AInfinityPool30	10.00
02/12/2015	TWC	Thu	30	18:18	Weather Center	AMIWC15BIslandDrive30	10.00
02/13/2015	TWC	Fri	30	19:53	Weather	AMIWC15CLegWaters30	10.00
02/14/2015	TWC	Sat	30	23:52	Prospectors	AMIWC15AInfinityPool30	10.00
02/15/2015	TWC	Sun	30	18:52	Prospectors	AMIWC15BIslandDrive30	10.00
02/16/2015	TWC	Mon	30	21:17	Why Planes Crash	AMIWC15CLegWaters30	10.00
02/16/2015	TWC	Mon	30	23:52	Why Planes Crash	AMIWC15AInfinityPool30	10.00
02/17/2015	TWC	Tue	30	18:52	Weather Center	AMIWC15BIslandDrive30	10.00
02/18/2015	TWC	Wed	30	18:18	Weather Center	AMIWC15CLegWaters30	10.00
02/19/2015	TWC	Thu	30	21:53	Prospectors	AMIWC15AInfinityPool30	10.00
02/20/2015	TWC	Fri	30	23:21	Secrets of the Earth	AMIWC15BIslandDrive30	10.00
02/21/2015	TWC	Sat	30	19:51	Highway Thru Hell	AMIWC15CLegWaters30	10.00
02/22/2015	TWC	Sun	30	19:52	Why Planes Crash	AMIWC15AInfinityPool30	10.00

Total Spots This Invoice	**72**
Actual Gross Billing	**$1,888.00**
Agency Commission	**$283.20**
Net Due Amount	**$1,604.80**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Mar 05, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3700303 **Date:** Mar 05, 2015
Order No: 62096655
Broadcast Month: February - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	1277
System Name:	Comcast/Barrington, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3700303 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1277 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/26/2015	FOOD	Mon	30	23:54	Diners, Drive-Ins	AMIWC15EHazardSoak30	44.00
01/28/2015	FOOD	Wed	30	20:49	Mystery Diners	AMIWC15EHazardSoak30	44.00
01/29/2015	FOOD	Thu	30	22:25	Cutthroat Kitchen	AMIWC15DSoakPlay30	44.00
01/31/2015	FOOD	Sat	30	18:45	Diners, Drive-Ins	AMIWC15EHazardSoak30	44.00
01/31/2015	FOOD	Sat	30	19:53	Chopped	AMIWC15DSoakPlay30	44.00
02/01/2015	FOOD	Sun	30	19:54	Worst Cooks in America	AMIWC15DSoakPlay30	44.00
02/02/2015	FOOD	Mon	30	18:56	Cutthroat Kitchen	AMIWC15AInfinityPool30	44.00
02/03/2015	FOOD	Tue	30	18:53	Chopped	AMIWC15BIslandDrive30	44.00
02/04/2015	FOOD	Wed	30	19:49	Mystery Diners	AMIWC15CLegWaters30	44.00
02/05/2015	FOOD	Thu	30	19:53	Chopped	AMIWC15AInfinityPool30	44.00
02/07/2015	FOOD	Sat	30	20:53	Chopped	AMIWC15BIslandDrive30	44.00
02/08/2015	FOOD	Sun	30	22:24	Cutthroat Kitchen	AMIWC15CLegWaters30	44.00
02/09/2015	FOOD	Mon	30	23:44	Diners, Drive-Ins	AMIWC15AInfinityPool30	44.00
02/10/2015	FOOD	Tue	30	23:53	Chopped	AMIWC15BIslandDrive30	44.00
02/11/2015	FOOD	Wed	30	22:18	Diners, Drive-Ins	AMIWC15CLegWaters30	44.00
02/12/2015	FOOD	Thu	30	21:46	Duff Till Dawn	AMIWC15AInfinityPool30	44.00
02/14/2015	FOOD	Sat	30	18:48	Diners, Drive-Ins	AMIWC15BIslandDrive30	44.00
02/15/2015	FOOD	Sun	30	19:54	Guys Grocery Games	AMIWC15CLegWaters30	44.00
02/16/2015	FOOD	Mon	30	18:46	Diners, Drive-Ins	AMIWC15AInfinityPool30	44.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Mar 06, 2015

Est. # 174
OK to bill VC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3700303 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1277 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/17/2015	FOOD	Tue	30	18:53	Chopped	AMIWC15BIslandDrive30	44.00
02/18/2015	FOOD	Wed	30	21:52	Restaurant: Impossible	AMIWC15CLegWaters30	44.00
02/19/2015	FOOD	Thu	30	19:53	Chopped	AMIWC15AInfinityPool30	44.00
02/20/2015	FOOD	Fri	30	19:48	Diners, Drive-Ins	AMIWC15BIslandDrive30	44.00
02/21/2015	FOOD	Sat	30	20:53	Chopped	AMIWC15CLegWaters30	44.00
01/26/2015	TRAV	Mon	30	19:53	The Trip: 2015	AMIWC15EHazardSoak30	14.00
01/27/2015	TRAV	Tue	30	23:54	Hotel Showdown	AMIWC15DSoakPlay30	14.00
01/28/2015	TRAV	Wed	30	23:55	Booze Traveler	AMIWC15EHazardSoak30	14.00
01/29/2015	TRAV	Thu	30	18:54	Man v. Food	AMIWC15DSoakPlay30	14.00
01/30/2015	TRAV	Fri	30	18:55	Mysteries at the Museum	AMIWC15EHazardSoak30	14.00
01/31/2015	TRAV	Sat	30	21:54	The Dead Files	AMIWC15DSoakPlay30	14.00
02/01/2015	TRAV	Sun	30	22:56	Anthony Bourdain	AMIWC15EHazardSoak30	14.00
02/02/2015	TRAV	Mon	30	23:25	Bizarre Fds: Delicious	AMIWC15AInfinityPool30	14.00
02/03/2015	TRAV	Tue	30	18:55	Man v. Food	AMIWC15BIslandDrive30	14.00
02/04/2015	TRAV	Wed	30	21:56	Bizarre Fds: Delicious	AMIWC15CLegWaters30	14.00
02/05/2015	TRAV	Thu	30	20:56	Expedition Unknown	AMIWC15AInfinityPool30	14.00
02/06/2015	TRAV	Fri	30	19:55	Mysteries at the Museum	AMIWC15BIslandDrive30	14.00
02/07/2015	TRAV	Sat	30	19:54	Ghost Adventures	AMIWC15CLegWaters30	14.00
02/08/2015	TRAV	Sun	30	18:54	Food Paradise	AMIWC15AInfinityPool30	14.00
02/09/2015	TRAV	Mon	30	19:54	Bizarre Foods America	AMIWC15BIslandDrive30	14.00
02/10/2015	TRAV	Tue	30	22:53	Bizarre Foods America	AMIWC15CLegWaters30	14.00
02/11/2015	TRAV	Wed	30	20:56	Booze Traveler	AMIWC15AInfinityPool30	14.00
02/12/2015	TRAV	Thu	30	18:54	Man v. Food	AMIWC15BIslandDrive30	14.00
02/13/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMIWC15CLegWaters30	14.00
02/14/2015	TRAV	Sat	30	23:53	Ghost Adventures	AMIWC15AInfinityPool30	14.00
02/15/2015	TRAV	Sun	30	23:51	Spor.Swimsuit	AMIWC15BIslandDrive30	14.00
02/16/2015	TRAV	Mon	30	23:22	Spor.Swimsuit	AMIWC15CLegWaters30	14.00
02/17/2015	TRAV	Tue	30	18:55	Man v. Food	AMIWC15AInfinityPool30	14.00
02/18/2015	TRAV	Wed	30	19:55	Surf Hotspots	AMIWC15BIslandDrive30	14.00
02/19/2015	TRAV	Thu	30	21:56	The Layover	AMIWC15CLegWaters30	14.00
02/20/2015	TRAV	Fri	30	21:55	Mysteries at the Museum	AMIWC15AInfinityPool30	14.00
02/21/2015	TRAV	Sat	30	19:52	Ghost Adventures	AMIWC15BIslandDrive30	14.00
02/22/2015	TRAV	Sun	30	18:52	Spor.Swimsuit	AMIWC15CLegWaters30	14.00
01/26/2015	TWC	Mon	30	20:17	Hurricane 360	AMIWC15EHazardSoak30	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3700303 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1277 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/27/2015	TWC	Tue	30	23:17	Think Youd Survive?	AMIWC15DSoakPlay30	10.00
01/28/2015	TWC	Wed	30	23:53	Highway Thru Hell	AMIWC15EHazardSoak30	10.00
01/29/2015	TWC	Thu	30	18:52	Weather Center	AMIWC15DSoakPlay30	10.00
01/30/2015	TWC	Fri	30	21:52	Why Planes Crash	AMIWC15EHazardSoak30	10.00
01/31/2015	TWC	Sat	30	21:18	Highway Thru Hell	AMIWC15DSoakPlay30	10.00
02/01/2015	TWC	Sun	30	18:18	Prospectors	AMIWC15EHazardSoak30	10.00
02/02/2015	TWC	Mon	30	18:51	Weather Center	AMIWC15AInfinityPool30	10.00
02/03/2015	TWC	Tue	30	19:54	Raging Nature	AMIWC15BIslandDrive30	10.00
02/04/2015	TWC	Wed	30	19:52	Raging Nature	AMIWC15CLegWaters30	10.00
02/06/2015	TWC	Fri	30	21:22	Why Planes Crash	AMIWC15BIslandDrive30	10.00
02/07/2015	TWC	Sat	30	22:21	Highway Thru Hell	AMIWC15CLegWaters30	10.00
02/07/2015	TWC	Sat	30	23:53	Highway Thru Hell	AMIWC15AInfinityPool30	10.00
02/08/2015	TWC	Sun	30	23:53	Highway Thru Hell	AMIWC15BIslandDrive30	10.00
02/09/2015	TWC	Mon	30	21:53	Prospectors	AMIWC15BIslandDrive30	10.00
02/10/2015	TWC	Tue	30	21:20	Extreme Places	AMIWC15CLegWaters30	10.00
02/11/2015	TWC	Wed	30	19:52	Weather	AMIWC15AInfinityPool30	10.00
02/12/2015	TWC	Thu	30	18:18	Weather Center	AMIWC15BIslandDrive30	10.00
02/13/2015	TWC	Fri	30	20:22	Why Planes Crash	AMIWC15CLegWaters30	10.00
02/14/2015	TWC	Sat	30	23:18	Prospectors	AMIWC15AInfinityPool30	10.00
02/15/2015	TWC	Sun	30	18:51	Prospectors	AMIWC15BIslandDrive30	10.00
02/16/2015	TWC	Mon	30	22:17	Why Planes Crash	AMIWC15CLegWaters30	10.00
02/17/2015	TWC	Tue	30	18:52	Weather Center	AMIWC15AInfinityPool30	10.00
02/18/2015	TWC	Wed	30	18:18	Weather Center	AMIWC15BIslandDrive30	10.00
02/19/2015	TWC	Thu	30	23:53	Prospectors	AMIWC15CLegWaters30	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3700303 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1277 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/20/2015	TWC	Fri	30	23:21	Secrets of the Earth	AMIWC15AInfinityPool30	10.00
02/21/2015	TWC	Sat	30	19:52	Highway Thru Hell	AMIWC15BIslandDrive30	10.00
02/22/2015	TWC	Sun	30	19:53	Why Planes Crash	AMIWC15CLegWaters30	10.00

Total Spots This Invoice	**80**
Actual Gross Billing	**$1,728.00**
Agency Commission	**$259.20**
Net Due Amount	**$1,468.80**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Mar 06, 2015

NCC media

Invoice: 3700304 **Date:** Mar 05, 2015

Order No: 62096655

Broadcast Month: February - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	1733
System Name:	Comcast/Wheaton-St. Charles, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3700304 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1733 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
01/26/2015	TRAV	Mon	30	23:55	Bizarre Fds: Delicious	AMIWC15EHazardSoak30	20.00
01/27/2015	TRAV	Tue	30	23:20	Hotel Showdown	AMIWC15DSoakPlay30	20.00
01/28/2015	TRAV	Wed	30	21:55	Bizarre Fds: Delicious	AMIWC15EHazardSoak30	20.00
01/29/2015	TRAV	Thu	30	21:55	No Reservations	AMIWC15DSoakPlay30	20.00
01/30/2015	TRAV	Fri	30	18:55	Mysteries at the Museum	AMIWC15EHazardSoak30	20.00
01/31/2015	TRAV	Sat	30	18:52	Ghost Adventures	AMIWC15DSoakPlay30	20.00
02/01/2015	TRAV	Sun	30	19:54	The Layover	AMIWC15EHazardSoak30	20.00
02/02/2015	TRAV	Mon	30	22:53	Bizarre Foods America	AMIWC15AInfinityPool30	20.00
02/03/2015	TRAV	Tue	30	18:55	Man v. Food	AMIWC15BIslandDrive30	20.00
02/04/2015	TRAV	Wed	30	23:55	Booze Traveler	AMIWC15CLegWaters30	20.00
02/05/2015	TRAV	Thu	30	20:56	Expedition Unknown	AMIWC15AInfinityPool30	20.00
02/06/2015	TRAV	Fri	30	19:55	Mysteries at the Museum	AMIWC15BIslandDrive30	20.00
02/07/2015	TRAV	Sat	30	19:54	Ghost Adventures	AMIWC15CLegWaters30	20.00
02/08/2015	TRAV	Sun	30	18:54	Food Paradise	AMIWC15AInfinityPool30	20.00
02/09/2015	TRAV	Mon	30	22:54	Bizarre Foods America	AMIWC15BIslandDrive30	20.00
02/10/2015	TRAV	Tue	30	21:54	Bizarre Foods	AMIWC15CLegWaters30	20.00
02/11/2015	TRAV	Wed	30	19:54	Bizarre Foods	AMIWC15AInfinityPool30	20.00
02/12/2015	TRAV	Thu	30	23:54	Expedition Unknown	AMIWC15BIslandDrive30	20.00
02/13/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMIWC15CLegWaters30	20.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Mar 06, 2015

Est. #174
OK to bill VC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3700304 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1733 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/14/2015	TRAV	Sat	30	18:54	Ghost Adventures	AMIWC15AInfinityPool30	20.00
02/15/2015	TRAV	Sun	30	23:21	Spor.Swimsuit	AMIWC15BIslandDrive30	20.00
02/16/2015	TRAV	Mon	30	21:56	Booze Traveler	AMIWC15CLegWaters30	20.00
02/17/2015	TRAV	Tue	30	19:56	Surf Hotspots	AMIWC15AInfinityPool30	20.00
02/18/2015	TRAV	Wed	30	22:53	Bizarre Foods	AMIWC15BIslandDrive30	20.00
02/19/2015	TRAV	Thu	30	20:54	Expedition Unknown	AMIWC15CLegWaters30	20.00
02/20/2015	TRAV	Fri	30	19:57	Mysteries at the Museum	AMIWC15AInfinityPool30	20.00
02/21/2015	TRAV	Sat	30	18:52	Ghost Adventures	AMIWC15BIslandDrive30	20.00
02/22/2015	TRAV	Sun	30	18:52	Spor.Swimsuit	AMIWC15CLegWaters30	20.00
01/26/2015	TWC	Mon	30	19:51	Hurricane 360	AMIWC15EHazardSoak30	10.00
01/27/2015	TWC	Tue	30	23:51	Think Youd Survive?	AMIWC15DSoakPlay30	10.00
01/28/2015	TWC	Wed	30	18:51	Weather Center	AMIWC15EHazardSoak30	10.00
01/29/2015	TWC	Thu	30	18:17	Weather Center	AMIWC15DSoakPlay30	10.00
01/30/2015	TWC	Fri	30	21:21	Why Planes Crash	AMIWC15EHazardSoak30	10.00
01/31/2015	TWC	Sat	30	20:18	Prospectors	AMIWC15DSoakPlay30	10.00
02/01/2015	TWC	Sun	30	21:51	Highway Thru Hell	AMIWC15EHazardSoak30	10.00
02/02/2015	TWC	Mon	30	19:53	Raging Nature	AMIWC15AInfinityPool30	10.00
02/03/2015	TWC	Tue	30	18:17	Weather Center	AMIWC15BIslandDrive30	10.00
02/04/2015	TWC	Wed	30	18:51	Weather Center	AMIWC15CLegWaters30	10.00
02/05/2015	TWC	Thu	30	23:53	Prospectors	AMIWC15AInfinityPool30	10.00
02/06/2015	TWC	Fri	30	23:20	Why Planes Crash	AMIWC15BIslandDrive30	10.00
02/07/2015	TWC	Sat	30	18:21	Prospectors	AMIWC15CLegWaters30	10.00
02/08/2015	TWC	Sun	30	21:51	Highway Thru Hell	AMIWC15AInfinityPool30	10.00
02/09/2015	TWC	Mon	30	18:18	Weather Center	AMIWC15BIslandDrive30	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3700304 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1733 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/10/2015	TWC	Tue	30	21:20	Extreme Places	AMIWC15CLegWaters30	10.00
02/11/2015	TWC	Wed	30	18:52	Weather Center	AMIWC15AInfinityPool30	10.00
02/12/2015	TWC	Thu	30	19:53	Weather	AMIWC15BIslandDrive30	10.00
02/13/2015	TWC	Fri	30	20:22	Why Planes Crash	AMIWC15CLegWaters30	10.00
02/14/2015	TWC	Sat	30	22:18	Prospectors	AMIWC15AInfinityPool30	10.00
02/15/2015	TWC	Sun	30	23:55	Highway Thru Hell	AMIWC15BIslandDrive30	10.00
02/16/2015	TWC	Mon	30	19:52	Weather	AMIWC15CLegWaters30	10.00
02/17/2015	TWC	Tue	30	18:52	Weather Center	AMIWC15AInfinityPool30	10.00
02/18/2015	TWC	Wed	30	18:18	Weather Center	AMIWC15BIslandDrive30	10.00
02/19/2015	TWC	Thu	30	23:54	Prospectors	AMIWC15CLegWaters30	10.00
02/20/2015	TWC	Fri	30	23:21	Secrets of the Earth	AMIWC15AInfinityPool30	10.00
02/21/2015	TWC	Sat	30	18:18	Extreme Places	AMIWC15BIslandDrive30	10.00
02/22/2015	TWC	Sun	30	21:54	Highway Thru Hell	AMIWC15CLegWaters30	10.00

Total Spots This Invoice	**56**
Actual Gross Billing	**$840.00**
Agency Commission	**$126.00**
Net Due Amount	**$714.00**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Mar 06, 2015

Org Locate #548120 - Digit

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4252
Invoice Date	3/23/2015
Due Date	4/22/2015

PO: 3152 3558-548120

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

2015 Amelia Island Media Buys
Expenses: $5,051.74

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
2/1/2015	IO-1207	Sojern, Inc.	5,051.74
		Insertion Order Subtotal:	$5,051.74

	$5,051.74
Invoice Total	**$5,051.74**
Amount Due	**$5,051.74**

KM
RW

updated 12-31-14

PARADISE
A STRATEGIC CREATIVE ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

Media Estimate
Revision #1 - Revised to extend campaign & add markets

DATE: December 30, 2014
CLIENT: Amelia Island
JOB TYPE: Winter Campaign
MEDIA: Online

Media	Space	# of Impressions	Date		Gross Cost
Sojern Traveler Platform *Geo-targeted to Boston, Chicago, New York/New Jersey, Philadelphia, Pittsburgh, Washington D.C. & Baltimore*	300x250 expandable to 600x300 including video	3,090,909	1/5/15 - 5/5/15	$	20,000.00
	Performance Study on travelers	850,000	1/5/15 - 5/5/15		ADDED VALUE
			Sizmek 3rd Party Serving Fees	$	5,439.99
		3,940,909			

Material Deadline: 12/22/14 by noon
Contact: Athena Romanelli; Athena.Romanelli@sojern.com

TOTAL (Gross) $ 25,439.99

Client: [signature] Date: 12-31-14

Media: [signature] Date: 12-30-14

Account Service: [signature] Date: 12-30-14

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

SOJERN

Please remit payment to:
Sojern, Inc
DEPT CH 16895
Palatine, IL 60055-6895
Questions? Please email:
accounting@sojern.com

Invoice

Date	Invoice #
2/28/2015	15099

Bill To
Paradise Advertising & Marketing 150 Second Avenue North, Suite 800 St. Petersburg, FL 33701 USA

Customer Information

Campaign Information

This invoice includes February billing only.	
IO/Opportunity Name	
Amelia Isl_Winter 2015_STP	
IO No.	
eAzF7	
Sales Rep	Terms
AR	Net 30

Placement Name	Contract Units	Actual Units	Rate	Cost
CHI, NY/NJ, WDC, BAL	3090909	780724	5.50	4,293.98

For a current W-9 go to
www.sojern.com/w9

Wire Information:
Account Name: Sojern, Inc Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA#: 121140399 Bank Acct #: 3300840415
Swift Code: SVBKUS6S

Total	USD 4,293.98
Pymts/Credits	USD 0.00
Balance Due	USD 4,293.98

Estimate #18

Delivery Report For: Amelia Island
Campaign Name: Amelia Isl_Winter 2015_STP
Start Date: 1/5/2015
End Date: 5/5/2015
Account Manager: Megan Nemitz (megan.nemitz@sojern.com)
For Delivery Through: 3/1/2015

SOJERN
Engage Travelers

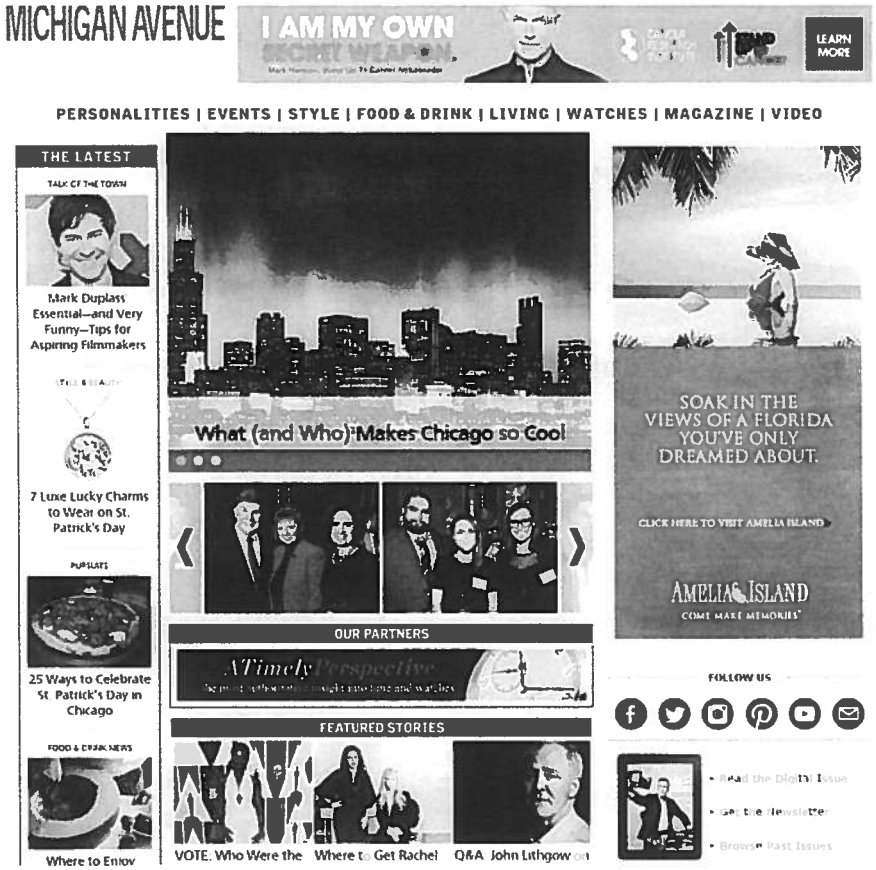
ONLINE PLACEMENTS					
Creative Size	**Start Date**	**End Date**	**Impressions**	**Clicks**	**CTR**
Amelia Island Winter_300x250_expandable	1/5/2015	5/5/2015	1,579,046	1,423	0.09%
		ONLINE Total:	***1,579,046***	***1,423***	***0.09%***

SOJERN
Engage Travelers

Amelia Island Screenshots

March 2015

300x600


MICHIGAN AVENUE
I AM MY OWN
LEARN MORE
PERSONALITIES | EVENTS | STYLE | FOOD & DRINK | LIVING | WATCHES | MAGAZINE | VIDEO
THE LATEST
TALK OF THE TOWN
Mark Duplass Essential—and Very Funny—Tips for Aspiring Filmmakers
7 Luxe Lucky Charms to Wear on St. Patrick's Day
25 Ways to Celebrate St. Patrick's Day in Chicago
Where to Enjoy
What (and Who) Makes Chicago so Cool
OUR PARTNERS
A Timely Perspective
FEATURED STORIES
VOTE. Who Were the
Where to Get Rachel
Q&A John Lithgow on
SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.
CLICK HERE TO VISIT AMELIA ISLAND
AMELIA ISLAND
COME MAKE MEMORIES
FOLLOW US
Read the Digital Issue
Get the Newsletter
Browse Past Issues

728x90

FATH*M
WAY TO GO
GUIDES
POSTCARDS
TOOLS
MOST POPULAR GUIDES: New York, London, Paris, Rome, Los Angeles, San Francisco, Hong Kong, Rio, See All Guides
SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.
AMELIA ISLAND
COME MAKE MEMORIES
I travel for the Scenery
All * Stuff * Food * Thrill * Chill * Kids * Culture * Quick * Scenery * Romance * Good
Instatrip
13 Locals in the Travel Mindset
We're following Instagrammers who capture the charm, beauty, and energy of their neighborhoods.
Instatrip
14 Fond Farewells to Winter
It's time for a break. There are so many other seasons to meet, weather patterns to experience. It doesn't feel right to be tied down to just one
verizon
OVERSEAS AND IN TOUCH.
Join us and save with new options for global travel starting at
$15
Find Out More
LEXUS
COMMAND PERFORMANCE
SALES EVENT
ENDS MARCH 31
Find a Dealer
SIGN UP
Subscribe

300x250

AFAR
SUBSCRIBE
DESTINATIONS
INTERESTS
HOTELS
MAGAZINE
PLAN YOUR TRIP
Sign up for AFAR's FREE Email Newsletters
and get more award-winning content and travel inspiration.
SIGN UP
WAYFARER
Our Favorite Karaoke Bars around the World—and What to Sing
How to Drink Well on a Plane
By Alslyn Greene
The Dos and Don'ts of Korean Spas
Sake Ignorant? The Three Things You Need to Know
By Arslyn Greene
Use AFAR to plan your next trip
1 Pick a destination
2 Add hotels, restaurants, and activities to your trip plan
3 Bring it all with you on your phone
Get started
FEATURE
Our Favorite Cit
Phone
IN THE MAGAZINE
WHERE TO GO
Essential guides showcasing the best things to do and see
TRAVEL INSPIRATION
The Best Cities for Authentic Markets
In the March/April

by Jessica
548110

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4362
Invoice Date	4/6/2015
Due Date	5/6/2015

Project	2015-AMI-1812 - Sojern Campaign 2015 - 300x600
PO Number	37523552-548110

Art Direction **$187.50**
1.50 Hours at $125.00 per hour. Labor: $187.50

Associate Creative Direction **$100.00**
0.50 Hours at $200.00 per hour. Labor: $100.00

Expenses
Expenses: $5.75

Expense Detail

Description	Amount
Materials	$5.75
Expense Subtotal:	$5.75
	$5.75

Invoice Total	**$293.25**
Amount Due	**$293.25**

KM
RW

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	3/4/2015
Delivery Date:	4/6/2015
Project Name:	Sojern Campaign 2015 - 300x600
Project Number:	2015-AMI-1812
Estimate Name:	Sojern Campaign 2015 - 300x600
Estimate Number:	EST15-02017 Rev: 0

Estimate Description: Create a 300x600 banner ad utilizing the Infinity Pool creative for the Sojern Winter campaign. Also, submit the 728x90 Infinity Pool animated gif banner.

Labor	Hours	Rate	Total
Associate Creative Direction	0.50	200.00	$100.00
Art Direction	1.50	125.00	$187.50
	2.00		$287.50
Expenses			
Materials			$5.75
			$5.75
		Subtotal	$293.25
		Sales Tax	$0.00
		Total	$293.25

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

RE: AMI-1812 Sojern Banner Estimate For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Mar 5, 2015 at 11:12 AM
To: "kmurphy@paradiseadv.com" <kmurphy@paradiseadv.com>

approved

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

-----Original Message-----
From: kmurphy@paradiseadv.com [mailto:kmurphy@paradiseadv.com]
Sent: Thursday, March 05, 2015 11:11 AM
To: Amy Lacroix
Subject: AMI-1812 Sojern Banner Estimate For Review

Hi Amy,

Attached for your review is the estimate to create the 300x600 banner for Sojern. Please review and let me know if you have any questions.

Thank you,
Kristen

SOAK IN THE
VIEWS OF A FLORIDA
YOU'VE ONLY
DREAMED ABOUT.

CLICK HERE TO VISIT AMELIA ISLAND

AMELIA ISLAND

COME MAKE MEMORIES®

#548110

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4365
Invoice Date	4/6/2015
Due Date	5/6/2015

Project 2015-AMI-1834 - Washingtonian/Charlotte/Nashville June 2015 Print ads

PO: 31523652-548110

Art Direction **$281.25**

2.25 Hours at $125.00 per hour. Labor: $281.25

Associate Creative Direction **$200.00**

1.00 Hours at $200.00 per hour. Labor: $200.00

Expenses

Expenses: $3.25

Expense Detail

Description	Amount
Agency time at no charge	($6.25)
Materials	$9.50
Expense Subtotal:	$3.25
	$3.25
Invoice Total	**$484.50**
Amount Due	**$484.50**

KM
RW

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	3/9/2015
Delivery Date:	4/30/2015
Project Name:	Washingtonian/Charlotte/Nashville June 2015 Print ads
Project Number:	2015-AMI-1834
Estimate Name:	Washingtonian/Charlotte/Nashville June 2015 Print ads
Estimate Number:	EST15-02047 Rev: 0

Estimate Description: Resize the family ad from the Creative Evolution Campaign for the June issues of Washingtonian, Charlotte, and Nashville.

Labor	Hours	Rate	Total
Associate Creative Direction	0.50	200.00	$100.00
Art Direction	3.00	125.00	$375.00
	3.50		$475.00
Expenses			
Materials			$9.50
			$9.50
		Subtotal	$484.50
		Sales Tax	$0.00
		Total	$484.50

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Michelle DeWitt <mdewitt@paradiseadv.com>

Fwd: AMI-1834 Estimate for June Issues of Washingtonian, Charlotte and Nashville

Kristen Murphy <kmurphy@paradiseadv.com> Mon, Mar 16, 2015 at 6:09 PM
To: Michelle DeWitt <mdewitt@paradiseadv.com>

---------- Forwarded message ----------
From: **Amy Lacroix** <alacroix@ameliaisland.com>
Date: Mon, Mar 16, 2015 at 5:46 PM
Subject: Re: AMI-1834 Estimate for June Issues of Washingtonian, Charlotte and Nashville
To: Kristen Murphy <kmurphy@paradiseadv.com>

Approved.

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com
amelia_logo_revised_final

From: Kristen Murphy <kmurphy@paradiseadv.com>
Sent: Monday, March 16, 2015 12:54 PM
To: Amy Lacroix
Subject: AMI-1834 Estimate for June Issues of Washingtonian, Charlotte and Nashville

Hi Amy,

Attached is the estimate to resize the family themed ad from the creative evolution for the June issues of Washingtonian, Charlotte and Nashville Magazines. I know you are tight on production budget so I'm looking for ways to save time and costs. Therefore, because we are resizing the same ad I've opened them under one project number, which will save time and costs. If we did these separately it would cost $750. To do them together it's only going to cost $484.50. :)

Please let me know if you approve the estimate as-is or if you have any questions.

Thank you!

Kristen

--
Kristen Murphy
Account Manager
--
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
ParadiseAdv.com

--
Kristen Murphy
Account Manager
--
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
ParadiseAdv.com

ONE FLORIDA BEACH LETS YOUR KIDS COLLECT MORE THAN JUST SHELLS.

When your family visits Amelia Island, they'll bring home a lifetime of memories. Take a scenic ride with Mother Nature. See whales, manatees and sea turtles. And enjoy historical inns, vacation villas and beachfront resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

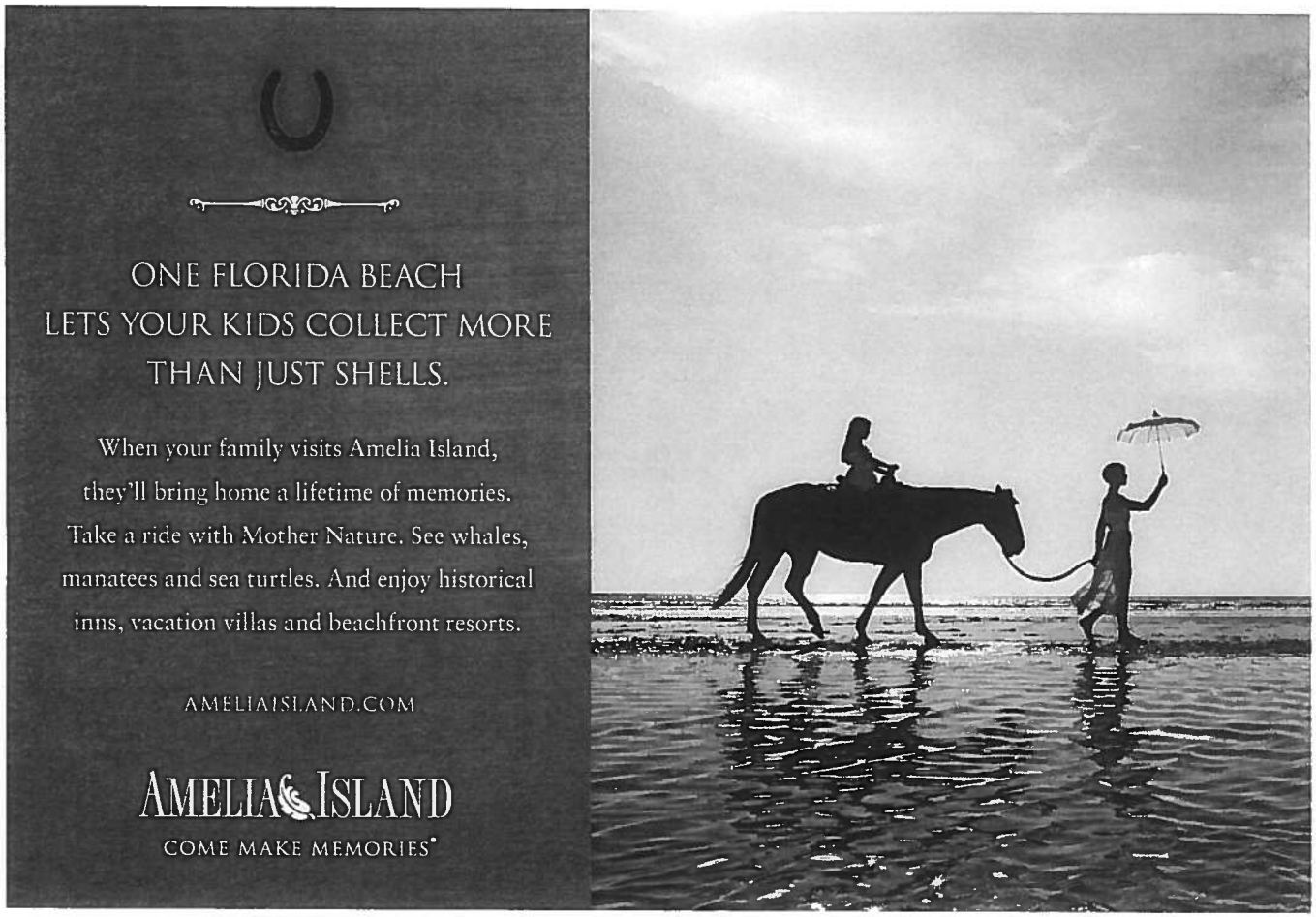
ONE FLORIDA BEACH LETS YOUR KIDS COLLECT MORE THAN JUST SHELLS.

When your family visits Amelia Island, they'll bring home a lifetime of memories. Take a scenic ride with Mother Nature. See whales, manatees and sea turtles. And enjoy historical inns, vacation villas and beachfront resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®


ONE FLORIDA BEACH
LETS YOUR KIDS COLLECT MORE
THAN JUST SHELLS.
When your family visits Amelia Island,
they'll bring home a lifetime of memories.
Take a ride with Mother Nature. See whales,
manatees and sea turtles. And enjoy historical
inns, vacation villas and beachfront resorts.
AMELIAISLAND.COM
AMELIA ISLAND
COME MAKE MEMORIES

#548110

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4366
Invoice Date	4/6/2015
Due Date	5/6/2015

Project	2015-AMI-1851 - Atlanta Magazine May - Quarter Page Print Ad
PO Number	37523552-548110

Art Direction **$312.50**

2.50 Hours at $125.00 per hour. Labor: $312.50

Associate Creative Direction **$100.00**

0.50 Hours at $200.00 per hour. Labor: $100.00

Expenses

Expenses: $8.25

Expense Detail

Description	Amount
Materials	$8.25
Expense Subtotal:	$8.25
	$8.25
Invoice Total	**$420.75**
Amount Due	**$420.75**

KM
RW

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	3/18/2015
Delivery Date:	4/23/2015
Project Name:	Atlanta Magazine May - Quarter Page Print Ad
Project Number:	2015-AMI-1851
Estimate Name:	Atlanta Magazine May - Quarter Page Print Ad
Estimate Number:	EST15-02069 Rev: 0

Estimate Description: Revise and resize the family themed ad of the girl on the beach with pony and her mother from the creative evolution for the May issue of Atlanta Magazine.

Labor	Hours	Rate	Total
Associate Creative Direction	0.50	200.00	$100.00
Art Direction	2.50	125.00	$312.50
	3.00		$412.50
Expenses			
Materials			$8.25
			$8.25
		Subtotal	$420.75
		Sales Tax	$0.00
		Total	$420.75

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Michelle DeWitt <mdewitt@paradiseadv.com>

AMI-1851 Atlanta Magazine May Estimate For Review

5 messages

kmurphy@paradiseadv.com <kmurphy@paradiseadv.com> Wed, Mar 18, 2015 at 4:30 PM
To: alacroix@ameliaisland.com
Cc: mdewitt@paradiseadv.com, kmurphy@paradiseadv.com

Hi Amy,

Attached is the estimate for the May issue of Atlanta Magazine. Please review and let me know if you have any questions.

Side note - Whitney gave us until EOD Monday to submit the ads.

Thanks!
Kristen

ProjectEstimate.pdf
574K

Kristen Murphy <kmurphy@paradiseadv.com> Mon, Apr 20, 2015 at 10:13 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

I hope all is well. Just wanted to follow up on this estimate to see if we can get your official approval for billing purposes. Gil approved the creative when you were out of town.

If you have any questions please let me know.

Thank you!

Kristen
Kristen Murphy
Account Manager
--
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
Learn More | Twitter | Facebook | Instagram
[Quoted text hidden]

Amy Lacroix <alacroix@ameliaisland.com> Mon, Apr 20, 2015 at 11:34 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

It's fine. What were the materials?

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award
[Quoted text hidden]

Kristen Murphy <kmurphy@paradiseadv.com> Mon, Apr 20, 2015 at 11:55 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

The materials is a standard 2% fee that Paradise charges on labor costs. It's always included on estimates.

Kristen Murphy
Account Manager
–
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
Learn More | Twitter | Facebook | Instagram

[Quoted text hidden]

Amy Lacroix <alacroix@ameliaisland.com> Mon, Apr 20, 2015 at 11:57 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

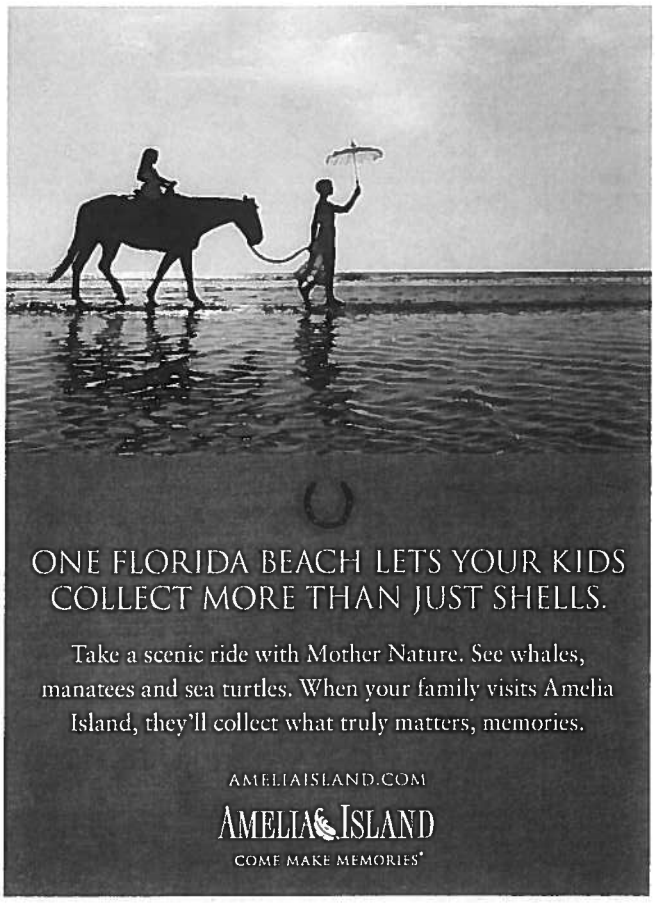
Gotcha. I'm used to seeing it as $5 for the resize when it's $250.

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and

America's Most Romantic Towns by Travel + Leisure; and a Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award

-----Original Message-----
From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Monday, April 20, 2015 11:56 AM
To: Amy Lacroix
Cc: Michelle DeWitt
[Quoted text hidden]



ONE FLORIDA BEACH LETS YOUR KIDS COLLECT MORE THAN JUST SHELLS.

Take a scenic ride with Mother Nature. See whales, manatees and sea turtles. When your family visits Amelia Island, they'll collect what truly matters, memories.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

Amy Lacas
#548120-
TV

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4397
Invoice Date	4/9/2015
Due Date	5/9/2015

PO: 3752 3552-548120

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Savannah - March 2015

2015 Amelia Island Media Buys
Expenses: $1,593.75

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1275	3/23/2015 - 3/29/2015	1,593.75
		Broadcast Order Subtotal:	$1,593.75

	$1,593.75
Commission	**$281.25**
Invoice Total	**$1,875.00**
Amount Due	**$1,875.00**

KM
RV

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign -Savannah, GA
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots		Gross Cost
Savannah, GA	Interconnect	Golf Channel, HGTV, Bravo, Food Network, TNT, TLC, History Channel, TBS	3/25/15 - 6/28/15	3/16/2015	424	$	27,355.00

Average # of spots per week: 30 - 31

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 442,453 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 69.8%/4.0 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 27,355.00

Client: _____ Date: 1-27-15

Media: _____ Date: 1-19-15

Account Service: _____ Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3718339 **Date:** Apr 07, 2015
Order No: 62116376
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Savannah	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6996
System Name:	Comcast/Savannah Interconnect, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718339 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/29/2015	BRVO	Sun	30	19:41	Housewives Atlanta	AMISP30H	65.00
03/29/2015	BRVO	Sun	30	22:39	Million Matchmaker	AMILS30H	65.00
03/23/2015	FOOD	Mon	30	23:14	Diners, Drive-Ins	AMISP30H	55.00
03/25/2015	FOOD	Wed	30	20:18	Mystery Diners	AMILS30H	55.00
03/27/2015	FOOD	Fri	30	19:18	Diners, Drive-Ins	AMISP30H	55.00
03/28/2015	FOOD	Sat	30	22:18	Diners, Drive-Ins	AMILS30H	55.00
03/23/2015	HGTV	Mon	30	18:18	Love It or List, Too	AMISP30H	65.00
03/24/2015	HGTV	Tue	30	18:19	Flip or Flop	AMILS30H	65.00

Est. #178
OK to bill VC

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718339 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/25/2015	HGTV	Wed	30	22:45	House Hunters Intl	AMISP30H	80.00
03/26/2015	HGTV	Thu	30	18:16	Rehab Addict	AMILS30H	65.00
03/27/2015	HGTV	Fri	30	22:44	House Hunters Intl	AMISP30H	80.00
03/28/2015	HGTV	Sat	30	18:17	Property Brothers	AMILS30H	65.00
03/25/2015	HIST	Wed	30	22:15	American Pickers	AMISP30H	60.00
03/27/2015	HIST	Fri	30	20:17	Ancient Aliens	AMILS30H	60.00
03/28/2015	HIST	Sat	30	19:12	The UFO Files	AMISP30H	60.00
03/29/2015	HIST	Sun	30	20:13	Ax Men	AMILS30H	60.00
03/25/2015	TBSC	Wed	30	20:13	The Big Bang Theory	AMISP30H	80.00
03/25/2015	TBSC	Wed	30	22:15	The Big Bang Theory	AMILS30H	80.00
03/25/2015	TBSC	Wed	30	23:41	Conan	AMISP30H	80.00
03/28/2015	TBSC	Sat	30	23:27	Colle+Colle+Insid+Dar	AMILS30H	80.00
03/28/2015	TBSC	Sat	30	23:43	Colle+Colle+Insid+Dar	AMISP30H	80.00
03/27/2015	TLC	Fri	30	18:09	Say Yes to the Dress	AMISP30H	55.00
03/28/2015	TLC	Sat	30	20:53	Gypsy Wedding	AMILS30H	55.00
03/29/2015	TLC	Sun	30	19:11	Long Island Medium	AMISP30H	55.00
03/24/2015	TNT	Tue	30	18:19	Rizzoli & Isles	AMISP30H	75.00
03/26/2015	TNT	Thu	30	20:12	Castle	AMILS30H	75.00
03/28/2015	TNT	Sat	30	19:12	Public Enemies	AMISP30H	75.00
03/29/2015	TNT	Sun	30	23:28	The Bourne Supremacy	AMILS30H	75.00

Total Spots This Invoice	**28**
Actual Gross Billing	**$1,875.00**
Agency Commission	**$281.25**
Net Due Amount	**$1,593.75**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Amy Lucas
#548120-TV

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4398
Invoice Date	4/9/2015
Due Date	5/9/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO 37523552-548120
:30 Cable Atlanta - March 2015

2015 Amelia Island Media Buys
Expenses: $8,050.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1277	3/23/2015 - 3/29/2015	1,608.00
NCC	BO-1278	3/23/2015 - 3/29/2015	578.00
NCC	BO-1279	3/23/2015 - 3/29/2015	1,233.00
NCC	BO-1280	3/23/2015 - 3/29/2015	2,091.00
NCC	BO-1281	3/23/2015 - 3/29/2015	1,054.00
NCC	BO-1282	3/23/2015 - 3/29/2015	1,486.00
		Broadcast Order Subtotal:	$8,050.00

$8,050.00

Invoice Total	**$8,050.00**
Amount Due	**$8,050.00**

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign - Atlanta, GA
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Atlanta, GA	North Fulton-Alpharetta, Roswell, Sandy Springs, Central Cobb, Fayette-Peachtree, Forsyth.	Bravo, Food Network, Golf Channel, HGTV, History Channel, TLC, TNT, Travel Channel, Weather Channel	3/23/15 - 6/28/15	3/16/2015	3,962	$ 112,805.00

Average # of spots per week: 283

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 725,049 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 80.1%/4.1 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 112,805.00

Client: _____ Date: 1-27-15

Media: _____ Date: 1-19-15

Account Service: _____ Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

Invoice: 3718330 **Date:** Apr 07, 2015

Order No: 62116374

Broadcast Month: March - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	2538
System Name:	Comcast/North Fulton-Alpharetta, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718330 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/23/2015	BRVO	Mon	30	23:44	Vanderpump Rules	AMISP30HHDSoakPlay	42.00
03/24/2015	BRVO	Tue	30	22:38	Newlyweds: First Year	AMILS30HHDLegendarySoak	42.00
03/25/2015	BRVO	Wed	30	20:38	Real Housewives Hills	AMILS30HHDLegendarySoak	42.00
03/26/2015	BRVO	Thu	30	21:43	Real Housewiv Melbourne	AMILS30HHDLegendarySoak	42.00
03/27/2015	BRVO	Fri	30	19:34	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
03/23/2015	FOOD	Mon	30	23:14	Diners, Drive-Ins	AMISP30HHDSoakPlay	45.00
03/24/2015	FOOD	Tue	30	21:53	Chopped	AMILS30HHDLegendarySoak	45.00
03/25/2015	FOOD	Wed	30	18:48	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
03/28/2015	FOOD	Sat	30	20:53	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
03/29/2015	FOOD	Sun	30	22:26	Cutthroat Kitchen	AMILS30HHDLegendarySoak	45.00
03/25/2015	GOLF	Wed	30	21:21	Caddyshack	AMILS30HHDLegendarySoak	11.00
03/25/2015	GOLF	Wed	30	22:17	Caddyshack	AMILS30HHDLegendarySoak	11.00
03/26/2015	GOLF	Thu	30	23:32	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	11.00
03/27/2015	GOLF	Fri	30	19:13	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	11.00
03/27/2015	GOLF	Fri	30	23:10	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	11.00
03/28/2015	GOLF	Sat	30	18:25	PGA Tou+LPGA To+Golf C	AMILS30HHDLegendarySoak	11.00
03/29/2015	GOLF	Sun	30	20:13	PGA Tou+LPGA To+Golf C	AMILS30HHDLegendarySoak	11.00
03/23/2015	HGTV	Mon	30	20:42	Love It or List It	AMISP30HHDSoakPlay	65.00
03/24/2015	HGTV	Tue	30	19:45	Fixer Upper	AMILS30HHDLegendarySoak	65.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. # 178
OK to bill KC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718330 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/25/2015	HGTV	Wed	30	22:18	House Hunters	AMILS30HHDLegendarySoak	85.00
03/27/2015	HGTV	Fri	30	23:45	House Hunters Intl	AMILS30HHDLegendarySoak	65.00
03/28/2015	HGTV	Sat	30	21:41	Property Brothers	AMILS30HHDLegendarySoak	65.00
03/29/2015	HGTV	Sun	30	20:48	Lakefront Bargain	AMILS30HHDLegendarySoak	85.00
03/24/2015	HIST	Tue	30	19:43	Counting Cars	AMILS30HHDLegendarySoak	31.00
03/25/2015	HIST	Wed	30	21:44	American Pickers	AMILS30HHDLegendarySoak	31.00
03/27/2015	HIST	Fri	30	23:45	Ancient Aliens	AMILS30HHDLegendarySoak	31.00
03/29/2015	HIST	Sun	30	21:47	Ax Men	AMILS30HHDLegendarySoak	31.00
03/29/2015	HIST	Sun	30	22:15	Appalachian Outlaws	AMILS30HHDLegendarySoak	31.00
03/23/2015	TLC	Mon	30	18:10	Say Yes to the Dress	AMISP30HHDSoakPlay	19.00
03/24/2015	TLC	Tue	30	20:12	19 Kids and Counting	AMILS30HHDLegendarySoak	19.00
03/25/2015	TLC	Wed	30	18:55	Say Yes to the Dress	AMILS30HHDLegendarySoak	19.00
03/27/2015	TLC	Fri	30	23:21	Bride by Design	AMILS30HHDLegendarySoak	19.00
03/28/2015	TLC	Sat	30	21:53	Gypsy Wedding	AMILS30HHDLegendarySoak	19.00
03/26/2015	TNT	Thu	30	18:42	Castle	AMILS30HHDLegendarySoak	85.00
03/28/2015	TNT	Sat	30	20:50	Saving Private Ryan	AMILS30HHDLegendarySoak	85.00
03/29/2015	TNT	Sun	30	23:28	The Bourne Supremacy	AMILS30HHDLegendarySoak	85.00
03/23/2015	TRAV	Mon	30	18:54	Bizarre Foods	AMISP30HHDSoakPlay	12.00
03/24/2015	TRAV	Tue	30	22:55	Expedition Unknown	AMILS30HHDLegendarySoak	12.00
03/25/2015	TRAV	Wed	30	19:24	Man v. Food	AMILS30HHDLegendarySoak	12.00
03/26/2015	TRAV	Thu	30	18:22	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
03/27/2015	TRAV	Fri	30	22:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
03/28/2015	TRAV	Sat	30	20:26	Ghost Adventures	AMILS30HHDLegendarySoak	12.00
03/29/2015	TRAV	Sun	30	21:24	Breaking Borders	AMILS30HHDLegendarySoak	12.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718330 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/23/2015	TWC	Mon	30	18:52	Weather Center	AMISP30HHDSoakPlay	11.00
03/24/2015	TWC	Tue	30	20:54	Strangest Weather	AMILS30HHDLegendarySoak	11.00
03/26/2015	TWC	Thu	30	23:20	Against the Elements	AMILS30HHDLegendarySoak	11.00
03/27/2015	TWC	Fri	30	22:21	Hurricane 360	AMILS30HHDLegendarySoak	11.00
03/27/2015	TWC	Fri	30	23:52	Hurricane 360	AMILS30HHDLegendarySoak	11.00
03/28/2015	TWC	Sat	30	21:53	Brainstormers	AMILS30HHDLegendarySoak	11.00
03/29/2015	TWC	Sun	30	23:54	Fat Guys-Wd.	AMILS30HHDLegendarySoak	11.00

Total Spots This Invoice	**50**
Actual Gross Billing	**$1,608.00**
Agency Commission	**$241.20**
Net Due Amount	**$1,366.80**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3718331 **Date:** Apr 07, 2015
Order No: 62116374
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	4217
System Name:	Comcast/Roswell, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718331 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/23/2015	BRVO	Mon	30	22:40	Southern Charm	AMISP30HHDSoakPlay	16.00
03/24/2015	BRVO	Tue	30	23:44	Real Housewives Hills	AMILS30HHDLegendarySoak	16.00
03/26/2015	BRVO	Thu	30	19:38	Real Housewives Hills	AMILS30HHDLegendarySoak	16.00
03/28/2015	BRVO	Sat	30	21:38	The Ugly Truth	AMILS30HHDLegendarySoak	16.00
03/29/2015	BRVO	Sun	30	20:35	Housewives Atlanta	AMILS30HHDLegendarySoak	16.00
03/23/2015	FOOD	Mon	30	23:14	Diners, Drive-Ins	AMISP30HHDSoakPlay	17.00
03/24/2015	FOOD	Tue	30	21:53	Chopped	AMILS30HHDLegendarySoak	17.00
03/25/2015	FOOD	Wed	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
03/27/2015	FOOD	Fri	30	22:16	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
03/28/2015	FOOD	Sat	30	20:53	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
03/23/2015	HGTV	Mon	30	23:42	Love It or List It	AMISP30HHDSoakPlay	25.00
03/25/2015	HGTV	Wed	30	18:44	Buying and Selling	AMILS30HHDLegendarySoak	25.00
03/25/2015	HGTV	Wed	30	22:18	House Hunters	AMILS30HHDLegendarySoak	40.00
03/27/2015	HGTV	Fri	30	18:46	Lakefront Bargain	AMILS30HHDLegendarySoak	25.00
03/28/2015	HGTV	Sat	30	21:41	Property Brothers	AMILS30HHDLegendarySoak	25.00
03/29/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	40.00
03/23/2015	HIST	Mon	30	21:45	Swamp People	AMISP30HHDSoakPlay	12.00
03/25/2015	HIST	Wed	30	23:16	American Pickers	AMILS30HHDLegendarySoak	12.00
03/26/2015	HIST	Thu	30	20:17	Pawn Stars	AMILS30HHDLegendarySoak	12.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. #178
OK to bill VC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718331 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/28/2015	HIST	Sat	30	19:42	The UFO Files	AMILS30HHDLegendarySoak	12.00
03/29/2015	HIST	Sun	30	23:45	Vikings (Drama)	AMILS30HHDLegendarySoak	12.00
03/23/2015	TLC	Mon	30	18:56	Bride by Design	AMISP30HHDSoakPlay	7.00
03/24/2015	TLC	Tue	30	18:08	19 Kids and Counting	AMILS30HHDLegendarySoak	7.00
03/25/2015	TLC	Wed	30	20:14	My 600-lb Life	AMILS30HHDLegendarySoak	7.00
03/26/2015	TLC	Thu	30	23:45	Gypsy Wedding	AMILS30HHDLegendarySoak	7.00
03/27/2015	TLC	Fri	30	23:41	Bride by Design	AMILS30HHDLegendarySoak	7.00
03/23/2015	TNT	Mon	30	18:21	Castle	AMISP30HHDSoakPlay	30.00
03/25/2015	TNT	Wed	30	21:39	Castle	AMILS30HHDLegendarySoak	30.00
03/27/2015	TNT	Fri	30	23:21	Hawaii Five-0	AMILS30HHDLegendarySoak	30.00
03/23/2015	TRAV	Mon	30	22:23	Hotel Amazon	AMISP30HHDSoakPlay	4.00
03/24/2015	TRAV	Tue	30	19:25	Man v. Food	AMILS30HHDLegendarySoak	4.00
03/25/2015	TRAV	Wed	30	18:51	Bizarre Foods	AMILS30HHDLegendarySoak	4.00
03/26/2015	TRAV	Thu	30	21:24	Expedition Unknown	AMILS30HHDLegendarySoak	4.00
03/28/2015	TRAV	Sat	30	20:26	Ghost Adventures	AMILS30HHDLegendarySoak	4.00
03/23/2015	TWC	Mon	30	18:52	Weather Center	AMISP30HHDSoakPlay	4.00
03/24/2015	TWC	Tue	30	21:53	Prospectors	AMILS30HHDLegendarySoak	4.00
03/26/2015	TWC	Thu	30	20:52	Strangest Weather	AMILS30HHDLegendarySoak	4.00
03/27/2015	TWC	Fri	30	22:22	Hurricane 360	AMILS30HHDLegendarySoak	4.00
03/28/2015	TWC	Sat	30	19:52	Why Planes Crash	AMILS30HHDLegendarySoak	4.00
03/28/2015	TWC	Sat	30	23:54	Secrets of the Earth	AMILS30HHDLegendarySoak	4.00
03/29/2015	TWC	Sun	30	23:22	Fat Guys-Wd.	AMILS30HHDLegendarySoak	4.00

Total Spots This Invoice	**41**
Actual Gross Billing	**$578.00**
Agency Commission	**$86.70**
Net Due Amount	**$491.30**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3718333 **Date:** Apr 07, 2015
Order No: 62116374
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	7773
System Name:	Comcast/Forsyth, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718333 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/23/2015	BRVO	Mon	30	23:45	Vanderpump Rules	AMISP30HHDSoakPlay	33.00
03/24/2015	BRVO	Tue	30	20:39	Real Housewives Hills	AMILS30HHDLegendarySoak	33.00
03/25/2015	BRVO	Wed	30	19:42	Housewives Atlanta	AMILS30HHDLegendarySoak	33.00
03/29/2015	BRVO	Sun	30	20:35	Housewives Atlanta	AMILS30HHDLegendarySoak	33.00
03/29/2015	BRVO	Sun	30	21:40	Blood, Sweat Heels	AMILS30HHDLegendarySoak	33.00
03/23/2015	FOOD	Mon	30	19:19	Diners, Drive-Ins	AMISP30HHDSoakPlay	35.00
03/24/2015	FOOD	Tue	30	23:23	Chopped	AMILS30HHDLegendarySoak	35.00
03/26/2015	FOOD	Thu	30	18:53	Chopped	AMILS30HHDLegendarySoak	35.00
03/28/2015	FOOD	Sat	30	20:53	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
03/29/2015	FOOD	Sun	30	21:51	All-Star Academy	AMILS30HHDLegendarySoak	35.00
03/25/2015	GOLF	Wed	30	18:21	Golf Central	AMILS30HHDLegendarySoak	8.00
03/25/2015	GOLF	Wed	30	18:52	Golf Central	AMILS30HHDLegendarySoak	8.00
03/26/2015	GOLF	Thu	30	21:23	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	8.00
03/27/2015	GOLF	Fri	30	23:31	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	8.00
03/28/2015	GOLF	Sat	30	22:58	PGA Tour Golf	AMILS30HHDLegendarySoak	8.00
03/29/2015	GOLF	Sun	30	20:12	PGA Tou+LPGA To+Golf C	AMILS30HHDLegendarySoak	8.00
03/29/2015	GOLF	Sun	30	20:48	PGA Tou+LPGA To+Golf C	AMILS30HHDLegendarySoak	8.00
03/23/2015	HGTV	Mon	30	23:43	Love It or List It	AMISP30HHDSoakPlay	50.00
03/24/2015	HGTV	Tue	30	20:43	Fixer Upper	AMILS30HHDLegendarySoak	50.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. #178
CV to bill VC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718333 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/25/2015	HGTV	Wed	30	22:18	House Hunters	AMILS30HHDLegendarySoak	70.00
03/27/2015	HGTV	Fri	30	19:41	Love It or List, Too	AMILS30HHDLegendarySoak	50.00
03/28/2015	HGTV	Sat	30	21:41	Property Brothers	AMILS30HHDLegendarySoak	50.00
03/29/2015	HGTV	Sun	30	20:48	Lakefront Bargain	AMILS30HHDLegendarySoak	70.00
03/23/2015	HIST	Mon	30	22:15	Appalachian Outlaws	AMISP30HHDSoakPlay	25.00
03/25/2015	HIST	Wed	30	22:15	American Pickers	AMILS30HHDLegendarySoak	25.00
03/26/2015	HIST	Thu	30	23:15	Vikings (Drama)	AMILS30HHDLegendarySoak	25.00
03/28/2015	HIST	Sat	30	23:45	The UFO Files	AMILS30HHDLegendarySoak	25.00
03/29/2015	HIST	Sun	30	19:18	Pawn Stars	AMILS30HHDLegendarySoak	25.00
03/24/2015	TLC	Tue	30	18:55	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
03/25/2015	TLC	Wed	30	23:55	My 600-lb Life	AMILS30HHDLegendarySoak	15.00
03/26/2015	TLC	Thu	30	22:11	Myrtle Manor	AMILS30HHDLegendarySoak	15.00
03/27/2015	TLC	Fri	30	18:09	Say Yes to the Dress	AMILS30HHDLegendarySoak	15.00
03/29/2015	TLC	Sun	30	20:11	Long Island Medium	AMILS30HHDLegendarySoak	15.00
03/26/2015	TNT	Thu	30	18:42	Castle	AMILS30HHDLegendarySoak	65.00
03/28/2015	TNT	Sat	30	19:30	Public Enemies	AMILS30HHDLegendarySoak	65.00
03/28/2015	TNT	Sat	30	20:50	Saving Private Ryan	AMILS30HHDLegendarySoak	65.00
03/23/2015	TRAV	Mon	30	23:52	Bizarre Foods America	AMISP30HHDSoakPlay	9.00
03/24/2015	TRAV	Tue	30	21:19	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
03/25/2015	TRAV	Wed	30	18:52	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
03/26/2015	TRAV	Thu	30	22:26	The Layover	AMILS30HHDLegendarySoak	9.00
03/27/2015	TRAV	Fri	30	20:25	Mysteries/Castle	AMILS30HHDLegendarySoak	9.00
03/29/2015	TRAV	Sun	30	18:18	Food Paradise	AMILS30HHDLegendarySoak	9.00
03/23/2015	TWC	Mon	30	18:52	Weather Center	AMISP30HHDSoakPlay	8.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718333 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/24/2015	TWC	Tue	30	20:54	Strangest Weather	AMILS30HHDLegendarySoak	8.00
03/26/2015	TWC	Thu	30	23:20	Against the Elements	AMILS30HHDLegendarySoak	8.00
03/28/2015	TWC	Sat	30	21:53	Brainstormers	AMILS30HHDLegendarySoak	8.00
03/28/2015	TWC	Sat	30	22:52	Secrets of the Earth	AMILS30HHDLegendarySoak	8.00
03/29/2015	TWC	Sun	30	23:54	Fat Guys-Wd.	AMILS30HHDLegendarySoak	8.00

Total Spots This Invoice	**48**
Actual Gross Billing	**$1,233.00**
Agency Commission	**$184.95**
Net Due Amount	**$1,048.05**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3718334 **Date:** Apr 07, 2015
Order No: 62116374
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	0730
System Name:	Comcast/Central Cobb, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718334 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/23/2015	BRVO	Mon	30	19:39	Vanderpump Rules	AMISP30HHDSoakPlay	58.00
03/24/2015	BRVO	Tue	30	20:39	Real Housewives Hills	AMILS30HHDLegendarySoak	58.00
03/25/2015	BRVO	Wed	30	23:45	Real Housewives Hills	AMILS30HHDLegendarySoak	58.00
03/27/2015	BRVO	Fri	30	21:38	Housewives Atlanta	AMILS30HHDLegendarySoak	58.00
03/29/2015	BRVO	Sun	30	19:41	Housewives Atlanta	AMILS30HHDLegendarySoak	58.00
03/23/2015	FOOD	Mon	30	23:14	Diners, Drive-Ins	AMISP30HHDSoakPlay	62.00
03/24/2015	FOOD	Tue	30	21:53	Chopped	AMILS30HHDLegendarySoak	62.00
03/26/2015	FOOD	Thu	30	19:23	Chopped	AMILS30HHDLegendarySoak	62.00
03/27/2015	FOOD	Fri	30	18:49	Diners, Drive-Ins	AMILS30HHDLegendarySoak	62.00
03/29/2015	FOOD	Sun	30	22:26	Cutthroat Kitchen	AMILS30HHDLegendarySoak	62.00
03/25/2015	GOLF	Wed	30	18:21	Golf Central	AMILS30HHDLegendarySoak	15.00
03/25/2015	GOLF	Wed	30	18:52	Golf Central	AMILS30HHDLegendarySoak	15.00
03/26/2015	GOLF	Thu	30	20:25	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	15.00
03/27/2015	GOLF	Fri	30	23:31	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	15.00
03/28/2015	GOLF	Sat	30	22:58	PGA Tour Golf	AMILS30HHDLegendarySoak	15.00
03/29/2015	GOLF	Sun	30	21:25	PGA Tou+LPGA To+Golf C	AMILS30HHDLegendarySoak	15.00
03/29/2015	GOLF	Sun	30	22:26	PGA Tour Golf	AMILS30HHDLegendarySoak	15.00
03/23/2015	HGTV	Mon	30	23:43	Love It or List It	AMISP30HHDSoakPlay	75.00
03/24/2015	HGTV	Tue	30	22:19	House Hunters	AMILS30HHDLegendarySoak	75.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. #178
OK to bill YC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718334 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/25/2015	HGTV	Wed	30	19:42	Property Brothers	AMILS30HHDLegendarySoak	75.00
03/27/2015	HGTV	Fri	30	21:42	Love It or List, Too	AMILS30HHDLegendarySoak	75.00
03/27/2015	HGTV	Fri	30	22:18	House Hunters	AMILS30HHDLegendarySoak	90.00
03/29/2015	HGTV	Sun	30	20:48	Lakefront Bargain	AMILS30HHDLegendarySoak	90.00
03/23/2015	HIST	Mon	30	21:45	Swamp People	AMISP30HHDSoakPlay	43.00
03/25/2015	HIST	Wed	30	19:43	American Pickers	AMILS30HHDLegendarySoak	43.00
03/27/2015	HIST	Fri	30	22:14	Ancient Aliens	AMILS30HHDLegendarySoak	43.00
03/28/2015	HIST	Sat	30	23:45	The UFO Files	AMILS30HHDLegendarySoak	43.00
03/29/2015	HIST	Sun	30	23:45	Vikings (Drama)	AMILS30HHDLegendarySoak	43.00
03/23/2015	TLC	Mon	30	18:10	Say Yes to the Dress	AMISP30HHDSoakPlay	26.00
03/24/2015	TLC	Tue	30	20:12	19 Kids and Counting	AMILS30HHDLegendarySoak	26.00
03/25/2015	TLC	Wed	30	18:55	Say Yes to the Dress	AMILS30HHDLegendarySoak	26.00
03/27/2015	TLC	Fri	30	23:21	Bride by Design	AMILS30HHDLegendarySoak	26.00
03/29/2015	TLC	Sun	30	23:53	Long Island Medium	AMILS30HHDLegendarySoak	26.00
03/24/2015	TNT	Tue	30	23:52	Golden ST W@Por Trail	AMILS30HHDLegendarySoak	125.00
03/26/2015	TNT	Thu	30	18:42	Castle	AMILS30HHDLegendarySoak	125.00
03/28/2015	TNT	Sat	30	20:50	Saving Private Ryan	AMILS30HHDLegendarySoak	125.00
03/23/2015	TRAV	Mon	30	21:25	Bizarre Fds: Delicious	AMISP30HHDSoakPlay	16.00
03/24/2015	TRAV	Tue	30	22:55	Expedition Unknown	AMILS30HHDLegendarySoak	16.00
03/25/2015	TRAV	Wed	30	18:20	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
03/26/2015	TRAV	Thu	30	18:52	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
03/27/2015	TRAV	Fri	30	19:23	Mysteries at the Museum	AMILS30HHDLegendarySoak	16.00
03/28/2015	TRAV	Sat	30	20:26	Ghost Adventures	AMILS30HHDLegendarySoak	16.00
03/23/2015	TWC	Mon	30	18:52	Weather Center	AMISP30HHDSoakPlay	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718334 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/24/2015	TWC	Tue	30	20:54	Strangest Weather	AMILS30HHDLegendarySoak	15.00
03/26/2015	TWC	Thu	30	23:20	Against the Elements	AMILS30HHDLegendarySoak	15.00
03/27/2015	TWC	Fri	30	18:52	Weather Center	AMILS30HHDLegendarySoak	15.00
03/28/2015	TWC	Sat	30	21:54	Brainstormers	AMILS30HHDLegendarySoak	15.00
03/29/2015	TWC	Sun	30	23:54	Fat Guys-Wd.	AMILS30HHDLegendarySoak	15.00

Total Spots This Invoice	**48**
Actual Gross Billing	**$2,091.00**
Agency Commission	**$313.65**
Net Due Amount	**$1,777.35**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3718332 **Date:** Apr 07, 2015
Order No: 62116374
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	3031
System Name:	Comcast/Fayette-Peachtree, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718332 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/23/2015	BRVO	Mon	30	23:45	Vanderpump Rules	AMISP30HHDSoakPlay	28.00
03/24/2015	BRVO	Tue	30	20:39	Real Housewives Hills	AMILS30HHDLegendarySoak	28.00
03/25/2015	BRVO	Wed	30	19:42	Housewives Atlanta	AMILS30HHDLegendarySoak	28.00
03/28/2015	BRVO	Sat	30	21:39	The Ugly Truth	AMILS30HHDLegendarySoak	28.00
03/29/2015	BRVO	Sun	30	23:44	Fashion Queens	AMILS30HHDLegendarySoak	28.00
03/23/2015	FOOD	Mon	30	19:19	Diners, Drive-Ins	AMISP30HHDSoakPlay	30.00
03/24/2015	FOOD	Tue	30	21:53	Chopped	AMILS30HHDLegendarySoak	30.00
03/26/2015	FOOD	Thu	30	20:53	Chopped	AMILS30HHDLegendarySoak	30.00
03/27/2015	FOOD	Fri	30	18:49	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
03/28/2015	FOOD	Sat	30	23:20	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
03/25/2015	GOLF	Wed	30	18:21	Golf Central	AMILS30HHDLegendarySoak	7.00
03/25/2015	GOLF	Wed	30	20:22	Lesson Tee Live	AMILS30HHDLegendarySoak	7.00
03/26/2015	GOLF	Thu	30	23:32	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	7.00
03/27/2015	GOLF	Fri	30	19:13	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	7.00
03/28/2015	GOLF	Sat	30	22:58	PGA Tour Golf	AMILS30HHDLegendarySoak	7.00
03/29/2015	GOLF	Sun	30	20:12	PGA Tou+LPGA To+Golf C	AMILS30HHDLegendarySoak	7.00
03/29/2015	GOLF	Sun	30	21:25	PGA Tou+LPGA To+Golf C	AMILS30HHDLegendarySoak	7.00
03/23/2015	HGTV	Mon	30	23:43	Love It or List It	AMISP30HHDSoakPlay	40.00
03/25/2015	HGTV	Wed	30	21:40	Property Brothers	AMILS30HHDLegendarySoak	40.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. #178
OL to bill YC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718332 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/26/2015	HGTV	Thu	30	22:19	House Hunters	AMILS30HHDLegendarySoak	60.00
03/28/2015	HGTV	Sat	30	23:44	House Hunters Intl	AMILS30HHDLegendarySoak	40.00
03/29/2015	HGTV	Sun	30	20:48	Lakefront Bargain	AMILS30HHDLegendarySoak	60.00
03/29/2015	HGTV	Sun	30	22:19	Island Life	AMILS30HHDLegendarySoak	40.00
03/23/2015	HIST	Mon	30	23:16	Swamp People	AMISP30HHDSoakPlay	21.00
03/26/2015	HIST	Thu	30	23:15	Vikings (Drama)	AMILS30HHDLegendarySoak	21.00
03/27/2015	HIST	Fri	30	23:45	Ancient Aliens	AMILS30HHDLegendarySoak	21.00
03/28/2015	HIST	Sat	30	19:42	The UFO Files	AMILS30HHDLegendarySoak	21.00
03/29/2015	HIST	Sun	30	20:13	Ax Men	AMILS30HHDLegendarySoak	21.00
03/23/2015	TLC	Mon	30	18:10	Say Yes to the Dress	AMISP30HHDSoakPlay	15.00
03/24/2015	TLC	Tue	30	20:12	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
03/25/2015	TLC	Wed	30	18:55	Say Yes to the Dress	AMILS30HHDLegendarySoak	15.00
03/27/2015	TLC	Fri	30	23:21	Bride by Design	AMILS30HHDLegendarySoak	15.00
03/29/2015	TLC	Sun	30	23:53	Long Island Medium	AMILS30HHDLegendarySoak	15.00
03/23/2015	TNT	Mon	30	23:16	Bones	AMISP30HHDSoakPlay	55.00
03/25/2015	TNT	Wed	30	21:39	Castle	AMILS30HHDLegendarySoak	55.00
03/28/2015	TNT	Sat	30	18:36	Public Enemies	AMILS30HHDLegendarySoak	55.00
03/23/2015	TRAV	Mon	30	23:52	Bizarre Foods America	AMISP30HHDSoakPlay	8.00
03/24/2015	TRAV	Tue	30	18:18	Bizarre Foods	AMILS30HHDLegendarySoak	8.00
03/25/2015	TRAV	Wed	30	18:52	Bizarre Foods	AMILS30HHDLegendarySoak	8.00
03/27/2015	TRAV	Fri	30	20:25	Mysteries/Castle	AMILS30HHDLegendarySoak	8.00
03/28/2015	TRAV	Sat	30	22:21	The Dead Files	AMILS30HHDLegendarySoak	8.00
03/29/2015	TRAV	Sun	30	19:26	Food Paradise	AMILS30HHDLegendarySoak	8.00
03/23/2015	TWC	Mon	30	23:21	Coast Guard Alaska	AMISP30HHDSoakPlay	7.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718332 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/24/2015	TWC	Tue	30	23:54	Prospectors	AMILS30HHDLegendarySoak	7.00
03/25/2015	TWC	Wed	30	18:52	Weather Center	AMILS30HHDLegendarySoak	7.00
03/26/2015	TWC	Thu	30	19:51	Weather Center	AMILS30HHDLegendarySoak	7.00
03/28/2015	TWC	Sat	30	21:54	Brainstormers	AMILS30HHDLegendarySoak	7.00
03/29/2015	TWC	Sun	30	20:53	Brainstormers	AMILS30HHDLegendarySoak	7.00

Total Spots This Invoice	**48**
Actual Gross Billing	**$1,054.00**
Agency Commission	**$158.10**
Net Due Amount	**$895.90**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

Invoice: 3718335 **Date:** Apr 07, 2015

Order No: 62116374

Broadcast Month: March - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9228
System Name:	Comcast/Sandy Springs, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718335 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/23/2015	BRVO	Mon	30	23:45	Vanderpump Rules	AMISP30HHDSoakPlay	42.00
03/24/2015	BRVO	Tue	30	19:38	Real Housewives Hills	AMILS30HHDLegendarySoak	42.00
03/25/2015	BRVO	Wed	30	20:38	Real Housewives Hills	AMILS30HHDLegendarySoak	42.00
03/27/2015	BRVO	Fri	30	21:38	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
03/28/2015	BRVO	Sat	30	22:27	The Ugly Truth	AMILS30HHDLegendarySoak	42.00
03/23/2015	FOOD	Mon	30	23:14	Diners, Drive-Ins	AMISP30HHDSoakPlay	45.00
03/26/2015	FOOD	Thu	30	18:53	Chopped	AMILS30HHDLegendarySoak	45.00
03/27/2015	FOOD	Fri	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
03/28/2015	FOOD	Sat	30	20:53	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
03/29/2015	FOOD	Sun	30	22:26	Cutthroat Kitchen	AMILS30HHDLegendarySoak	45.00
03/25/2015	GOLF	Wed	30	18:21	Golf Central	AMILS30HHDLegendarySoak	11.00
03/25/2015	GOLF	Wed	30	18:52	Golf Central	AMILS30HHDLegendarySoak	11.00
03/26/2015	GOLF	Thu	30	21:23	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	11.00
03/27/2015	GOLF	Fri	30	20:25	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	11.00
03/28/2015	GOLF	Sat	30	23:23	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
03/29/2015	GOLF	Sun	30	22:26	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
03/29/2015	GOLF	Sun	30	23:16	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
03/23/2015	HGTV	Mon	30	23:43	Love It or List It	AMISP30HHDSoakPlay	52.00
03/24/2015	HGTV	Tue	30	22:19	House Hunters	AMILS30HHDLegendarySoak	52.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. #178
OK to bill VC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718335 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/25/2015	HGTV	Wed	30	21:40	Property Brothers	AMILS30HHDLegendarySoak	52.00
03/25/2015	HGTV	Wed	30	22:18	House Hunters	AMILS30HHDLegendarySoak	70.00
03/27/2015	HGTV	Fri	30	19:41	Love It or List, Too	AMILS30HHDLegendarySoak	52.00
03/29/2015	HGTV	Sun	30	20:48	Lakefront Bargain	AMILS30HHDLegendarySoak	70.00
03/24/2015	HIST	Tue	30	22:14	Gangland Undercover	AMILS30HHDLegendarySoak	31.00
03/24/2015	HIST	Tue	30	23:14	Vikings (Drama)	AMILS30HHDLegendarySoak	31.00
03/26/2015	HIST	Thu	30	21:47	Pawn Stars	AMILS30HHDLegendarySoak	31.00
03/27/2015	HIST	Fri	30	23:45	Ancient Aliens	AMILS30HHDLegendarySoak	31.00
03/29/2015	HIST	Sun	30	20:13	Ax Men	AMILS30HHDLegendarySoak	31.00
03/23/2015	TLC	Mon	30	18:10	Say Yes to the Dress	AMISP30HHDSoakPlay	18.00
03/24/2015	TLC	Tue	30	20:12	19 Kids and Counting	AMILS30HHDLegendarySoak	18.00
03/25/2015	TLC	Wed	30	18:55	Say Yes to the Dress	AMILS30HHDLegendarySoak	18.00
03/27/2015	TLC	Fri	30	23:21	Bride by Design	AMILS30HHDLegendarySoak	18.00
03/29/2015	TLC	Sun	30	23:53	Long Island Medium	AMILS30HHDLegendarySoak	18.00
03/23/2015	TNT	Mon	30	23:17	Bones	AMISP30HHDSoakPlay	81.00
03/25/2015	TNT	Wed	30	18:40	Castle	AMILS30HHDLegendarySoak	81.00
03/27/2015	TNT	Fri	30	23:20	Hawaii Five-0	AMILS30HHDLegendarySoak	81.00
03/23/2015	TRAV	Mon	30	23:52	Bizarre Foods America	AMISP30HHDSoakPlay	12.00
03/24/2015	TRAV	Tue	30	20:19	Bizarre Foods America	AMILS30HHDLegendarySoak	12.00
03/25/2015	TRAV	Wed	30	18:52	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
03/26/2015	TRAV	Thu	30	18:22	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
03/27/2015	TRAV	Fri	30	22:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
03/29/2015	TRAV	Sun	30	19:26	Food Paradise	AMILS30HHDLegendarySoak	12.00
03/23/2015	TWC	Mon	30	23:21	Coast Guard Alaska	AMISP30HHDSoakPlay	11.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718335 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/24/2015	TWC	Tue	30	23:54	Prospectors	AMILS30HHDLegendarySoak	11.00
03/25/2015	TWC	Wed	30	18:52	Weather Center	AMILS30HHDLegendarySoak	11.00
03/26/2015	TWC	Thu	30	19:51	Weather Center	AMILS30HHDLegendarySoak	11.00
03/28/2015	TWC	Sat	30	21:53	Brainstormers	AMILS30HHDLegendarySoak	11.00
03/29/2015	TWC	Sun	30	20:53	Brainstormers	AMILS30HHDLegendarySoak	11.00

Total Spots This Invoice	**48**
Actual Gross Billing	**$1,486.00**
Agency Commission	**$222.90**
Net Due Amount	**$1,263.10**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Org Loans
#548120-
TV

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4399
Invoice Date	4/9/2015
Due Date	5/9/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO 37523552-548120
:30 Cable Nashville March 2015

2015 Amelia Island Media Buys
Expenses: $3,716.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1273	3/23/2015 - 3/29/2015	1,225.00
NCC	BO-1274	3/23/2015 - 3/29/2015	766.00
NCC	BO-1276	3/23/2015 - 3/29/2015	1,725.00
		Broadcast Order Subtotal:	$3,716.00

$3,716.00

Invoice Total **$3,716.00**

Amount Due **$3,716.00**

PARADISE
A STRATEGIC CREATIVE ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign - Nashville, TN
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Nashville, TN	Williamson West Nashville Bellevue-Charlotte Pike	Food Network, HGTV, History Channel, Discovery Channel, TNT, Bravo	3/23/15 - 6/28/15	3/16/2015	1,309	$ 59,992.00

Average # of spots per week: 94 - 100

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 327,604 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 75%/5.1 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 59,992.00

Client: _____ Date: 1-27-15

Media: _____ Date: 1-19-15

Account Service: _____ Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3718337 **Date:** Apr 07, 2015
Order No: 62116375
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Nashville	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6421
System Name:	Comcast/West Nashville, TN			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718337 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/24/2015	BRVO	Tue	30	21:38	Newlyweds: First Year	AMISP30H	35.00
03/26/2015	BRVO	Thu	30	18:38	Real Housewives Hills	AMILS30H	35.00
03/28/2015	BRVO	Sat	30	18:25	Real Housewives Hills	AMISP30H	35.00
03/23/2015	DISC	Mon	30	19:36	Fast N Loud: Caddy Cou	AMISP30H	35.00
03/23/2015	DISC	Mon	30	23:30	Misfit Garage	AMILS30H	35.00
03/24/2015	DISC	Tue	30	23:27	Amish Mafia	AMISP30H	35.00
03/25/2015	DISC	Wed	30	18:25	Dual Survival	AMILS30H	35.00
03/25/2015	DISC	Wed	30	23:46	Dual Survival: Untamed	AMISP30H	35.00

Est #178
OK to bill VC

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718337 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/26/2015	DISC	Thu	30	18:27	Alaska: Frontier	AMILS30H	35.00
03/27/2015	DISC	Fri	30	21:38	Bering Sea Gold	AMISP30H	35.00
03/27/2015	DISC	Fri	30	23:39	Bering Sea Gold	AMILS30H	35.00
03/29/2015	DISC	Sun	30	18:39	Alaskan Bush People	AMISP30H	35.00
03/29/2015	DISC	Sun	30	19:40	Alaskan Bush People	AMILS30H	35.00
03/23/2015	FOOD	Mon	30	18:48	Diners, Drive-Ins	AMISP30H	50.00
03/24/2015	FOOD	Tue	30	23:53	Chopped	AMILS30H	50.00
03/26/2015	FOOD	Thu	30	23:55	All-Star Academy	AMISP30H	50.00
03/28/2015	FOOD	Sat	30	18:18	Diners, Drive-Ins	AMILS30H	50.00
03/23/2015	HGTV	Mon	30	21:44	House Hunters Intl	AMISP30H	44.00
03/24/2015	HGTV	Tue	30	21:44	House Hunters Intl	AMILS30H	44.00
03/26/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMISP30H	44.00
03/27/2015	HGTV	Fri	30	18:18	Love It or List, Too	AMILS30H	44.00
03/29/2015	HGTV	Sun	30	20:44	Caribbean Life	AMISP30H	44.00
03/24/2015	HIST	Tue	30	21:44	Gangland Undercover	AMISP30H	40.00
03/26/2015	HIST	Thu	30	19:47	Pawn Stars	AMILS30H	40.00
03/26/2015	HIST	Thu	30	20:16	Pawn Stars	AMISP30H	40.00
03/29/2015	HIST	Sun	30	20:13	Ax Men	AMILS30H	40.00
03/29/2015	HIST	Sun	30	21:45	Appalachian Outlaws	AMISP30H	40.00
03/24/2015	TNT	Tue	30	18:38	Rizzoli & Isles	AMISP30H	50.00
03/26/2015	TNT	Thu	30	20:22	Castle	AMILS30H	50.00
03/27/2015	TNT	Fri	30	23:26	Hawaii Five-0	AMISP30H	50.00
03/23/2015	TVL	Mon	30	09:09	Andy Griffith Show	AMISP30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718337 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/25/2015	TVL	Wed	30	16:46	Walker, Texas Ranger	AMILS30H	.00
03/23/2015	TWC	Mon	30	10:53	Weather Center	AMISP30H	.00
03/25/2015	TWC	Wed	30	12:52	Weather Center	AMILS30H	.00
03/27/2015	TWC	Fri	30	13:52	Weather Center	AMISP30H	.00

Total Spots This Invoice	**35**
Actual Gross Billing	**$1,225.00**
Agency Commission	**$183.75**
Net Due Amount	**$1,041.25**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NCC media

Invoice: 3718338 **Date:** Apr 07, 2015

Order No: 62116375

Broadcast Month: March - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Nashville	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	4071
System Name:	Comcast/Bellevue-Charlotte Pike, TN			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718338 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/23/2015	BRVO	Mon	30	21:40	Southern Charm	AMISP30H	20.00
03/24/2015	BRVO	Tue	30	18:14	Real Housewives Hills	AMILS30H	20.00
03/25/2015	BRVO	Wed	30	22:14	Watch What Happens	AMISP30H	20.00
03/26/2015	BRVO	Thu	30	19:37	Real Housewives Hills	AMISP30H	20.00
03/27/2015	BRVO	Fri	30	18:34	Housewives Atlanta	AMILS30H	20.00
03/28/2015	BRVO	Sat	30	05:43	Newlyweds: First Year	AMISP30H	.00
03/28/2015	BRVO	Sat	30	18:25	Real Housewives Hills	AMILS30H	20.00
03/29/2015	BRVO	Sun	30	20:40	Blood, Sweat Heels	AMISP30H	20.00
03/23/2015	DISC	Mon	30	23:41	Misfit Garage	AMISP30H	20.00
03/24/2015	DISC	Tue	30	18:26	Amish Mafia	AMILS30H	20.00
03/26/2015	DISC	Thu	30	18:39	Alaska: Frontier	AMISP30H	20.00
03/27/2015	DISC	Fri	30	23:30	Bering Sea Gold	AMILS30H	20.00
03/28/2015	DISC	Sat	30	01:14	Bering Sea Gold	AMISP30H	.00
03/29/2015	DISC	Sun	30	12:18	Buying Alaska	AMILS30H	.00
03/23/2015	FOOD	Mon	30	23:45	Diners, Drive-Ins	AMISP30H	25.00
03/24/2015	FOOD	Tue	30	23:53	Chopped	AMILS30H	25.00
03/25/2015	FOOD	Wed	30	18:49	Diners, Drive-Ins	AMISP30H	25.00
03/26/2015	FOOD	Thu	30	23:55	All-Star Academy	AMILS30H	25.00
03/27/2015	FOOD	Fri	30	18:48	Diners, Drive-Ins	AMISP30H	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est #178
OK to bill VC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718338 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/29/2015	FOOD	Sun	30	20:51	All-Star Academy	AMILS30H	25.00
03/23/2015	HGTV	Mon	30	21:45	House Hunters Intl	AMISP30H	25.00
03/25/2015	HGTV	Wed	30	21:46	House Hunters Intl	AMILS30H	25.00
03/26/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMISP30H	25.00
03/29/2015	HGTV	Sun	30	20:44	Caribbean Life	AMILS30H	26.00
03/24/2015	HIST	Tue	30	20:16	Counting Cars	AMISP30H	25.00
03/25/2015	HIST	Wed	30	23:43	American Pickers	AMILS30H	25.00
03/26/2015	HIST	Thu	30	23:48	Pawn Stars	AMISP30H	25.00
03/27/2015	HIST	Fri	30	22:45	Ancient Aliens	AMILS30H	25.00
03/28/2015	HIST	Sat	30	22:15	The UFO Files	AMISP30H	25.00
03/29/2015	HIST	Sun	30	20:13	Ax Men	AMILS30H	25.00
03/29/2015	HIST	Sun	30	22:16	Vikings (Drama)	AMISP30H	25.00
03/26/2015	TNT	Thu	30	18:10	Castle	AMISP30H	40.00
03/26/2015	TNT	Thu	30	23:17	CSI: NY	AMILS30H	40.00
03/28/2015	TNT	Sat	30	18:48	Public Enemies	AMISP30H	40.00
03/23/2015	TVL	Mon	30	07:30	Paid Programming	AMISP30H	.00
03/25/2015	TVL	Wed	30	14:56	Bonanza	AMILS30H	.00
03/27/2015	TVL	Fri	30	01:19	Everybody, Raymond	AMISP30H	.00
03/23/2015	TWC	Mon	30	09:17	Weather Center	AMISP30H	.00
03/25/2015	TWC	Wed	30	10:52	Weather Center	AMILS30H	.00
03/27/2015	TWC	Fri	30	11:52	Weather Center	AMISP30H	.00
03/28/2015	TWC	Sat	30	00:55	Raging Nature	AMILS30H	.00

Total Spots This Invoice	**41**
Actual Gross Billing	**$766.00**
Agency Commission	**$114.90**
Net Due Amount	**$651.10**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NCC media

Invoice: 3718336 **Date:** Apr 07, 2015

Order No: 62116375

Broadcast Month: March - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Nashville	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	3302
System Name:	Comcast/Williamson, TN			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718336 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/23/2015	BRVO	Mon	30	18:39	Vanderpump Rules	AMISP30H	50.00
03/25/2015	BRVO	Wed	30	22:14	Watch What Happens	AMILS30H	50.00
03/28/2015	BRVO	Sat	30	18:25	Real Housewives Hills	AMISP30H	50.00
03/23/2015	DISC	Mon	30	23:42	Misfit Garage	AMISP30H	75.00
03/27/2015	DISC	Fri	30	20:40	Bering Sea Gold: Dredge	AMILS30H	125.00
03/23/2015	FOOD	Mon	30	23:45	Diners, Drive-Ins	AMISP30H	88.00
03/25/2015	FOOD	Wed	30	21:53	Restaurant: Impossible	AMILS30H	88.00
03/27/2015	FOOD	Fri	30	18:18	Diners, Drive-Ins	AMISP30H	88.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. #178
OK to bill VC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3718336 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/28/2015	FOOD	Sat	30	18:18	Diners, Drive-Ins	AMILS30H	88.00
03/23/2015	HGTV	Mon	30	21:44	House Hunters Intl	AMISP30H	66.00
03/26/2015	HGTV	Thu	30	18:45	Rehab Addict	AMILS30H	66.00
03/26/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMISP30H	66.00
03/27/2015	HGTV	Fri	30	18:18	Love It or List, Too	AMILS30H	66.00
03/29/2015	HGTV	Sun	30	20:44	Caribbean Life	AMISP30H	66.00
03/23/2015	HIST	Mon	30	22:16	Swamp People	AMISP30H	75.00
03/24/2015	HIST	Tue	30	23:47	Counting Cars	AMILS30H	75.00
03/26/2015	HIST	Thu	30	23:47	Pawn Stars	AMISP30H	75.00
03/28/2015	HIST	Sat	30	18:12	The UFO Files	AMILS30H	75.00
03/28/2015	HIST	Sat	30	19:43	The UFO Files	AMISP30H	75.00
03/29/2015	HIST	Sun	30	22:45	Vikings (Drama)	AMILS30H	75.00
03/24/2015	TNT	Tue	30	18:38	Rizzoli & Isles	AMISP30H	81.00
03/26/2015	TNT	Thu	30	23:38	CSI: NY	AMILS30H	81.00
03/27/2015	TNT	Fri	30	18:08	Limitless	AMISP30H	81.00
03/23/2015	TVL	Mon	30	07:30	Paid Programming	AMISP30H	.00
03/26/2015	TVL	Thu	30	10:19	Andy Griffith Show	AMILS30H	.00
03/23/2015	TWC	Mon	30	09:52	Weather Center	AMISP30H	.00
03/25/2015	TWC	Wed	30	11:17	Weather Center	AMILS30H	.00
03/27/2015	TWC	Fri	30	12:52	Weather Center	AMISP30H	.00
03/28/2015	TWC	Sat	30	00:55	Raging Nature	AMILS30H	.00
03/29/2015	TWC	Sun	30	02:17	Prospectors	AMISP30H	.00

Total Spots This Invoice	**30**
Actual Gross Billing	**$1,725.00**
Agency Commission	**$258.75**
Net Due Amount	**$1,466.25**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Chg Langley
#54820-TV

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4400
Invoice Date	4/9/2015
Due Date	5/9/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Charlotte NC - March 2015

2015 Amelia Island Media Buys
Expenses: $1,400.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WCNC-TV	BO-1287	3/23/2015 - 3/29/2015	1,400.00
		Broadcast Order Subtotal:	$1,400.00

$1,400.00

Invoice Total	**$1,400.00**
Amount Due	**$1,400.00**

Km
RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Nielsen

Flight Start Date: 03/23/2015
Flight End Date: 05/25/2015
Survey: May14 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT	Reach Pct / Freq
WKRN-TV	108	$34,425.00	61%	3662	57%	
				53.4%		6.9
WSMV-TV	47	$10,835.00	19%	1154	17%	
				39.8%		3.7
WTVF-TV	32	$11,800.00	21%	1741	26%	
				42.4%		3.8
Market Total:	187	$56,800.00		6767		
				80.7%		7.8

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 05/28/2015
Survey: Oct15 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT
				Reach Pct / Freq	
WXIA-TV					
	56	$32,400.00	21%	1835	13%
				19.0%	4.1
WGCL-TV					
	55	$17,280.00	11%	1714	12%
				13.2%	3.0
WSB-TV					
	168	$101,400.00	67%	10822	75%
				68.5%	8.3
Market Total:	322	$151,080.00		14472	
				76.9%	7.3

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlsnc-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct15 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GRPs	PCT
				Reach	Pct Freq
WBTV-TV	71	$21,470.00	28%	1800	30%
				27.5%	3.1
WCNC-TV	52	$11,450.00	15%	866	15%
				18.8%	4.5
WSOC-TV	51	$42,100.00	55%	2087	48%
				48.4%	4.8
WJZY-TV	23	$2,000.00	3%	310	6%
				13.2%	2.0
Market Total:	197	$77,020.00		5575	
				72.4%	8.3

WCNC
1001 Wood Ridge Ctr.
Charlotte NC 28217
WCNC-TV

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
9215032545	03/29/15	March 2015	02/23/15 - 03/29/15

Station	Account Executive	Sales Office	Sales Region
WCNC	Michael Richter, (704) 329-3692	WCNC Charlotte	Local

Advertiser	Product	IDB#
Amelia Island Convention & Visitors Bure	AMI SS Spot 2015	

Agency	Flight Dates	Order #	Alt Order #
Paradise Advertising & Marketing (2012	03/23/15 - 06/28/15	1027959	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Advertiser Code	Product Code	Estimate Number
		AMI 2015

Station Phone No	Billing Contact Phone No
(704) 329-3636	

For Billing Inquiries Call: (877) 269-2227 or
email: BDAL-TVBilling@gannett.com

000575

Paradise Advertising & Marketing
Attention: Accounts Payable
150 2nd Avenue
Suite 880
St. Petersburg FL 33701

Send Payment To:
WCNC
Dept 720023
P.O. Box 1335
Charlotte NC 28201-1335

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
1	03/25/15	06/19/15	News @ 5a M-F	5a-6a	--WTF--	:30	2	$100.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCNC	W	03/25/15	05:22 am	News @ 5a M-F	5a-6a	:30	AMISP30H	$100.00	NM
2	WCNC	T	03/26/15	05:11 am	News @ 5a M-F	5a-6a	:30	AMISP30H	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
2	03/25/15	06/26/15	Today Show	7a-9a	--WTF--	:30	2	$200.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCNC	W	03/25/15	07:29 am	Today Show	7a-9a	:30	AMILS30H	$200.00	NM
2	WCNC	F	03/27/15	08:52 am	Today Show	7a-9a	:30	AMILS30H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
3	03/28/15	06/20/15	Today Show Saturday	7a-9a	-----S-	:30	1	$150.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCNC	S	03/28/15	07:58 am	Today Show Saturday	7a-9a	:30	AMILS30H	$150.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
4	03/25/15	06/26/15	News @ 12p M-F	12p-1230p	--WTF--	:30	1	$75.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCNC	T	03/26/15	12:14 pm	News @ 12p M-F	12p-1230p	:30	AMILS30H	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
5	03/25/15	06/26/15	Days of Our Lives	1p-2p	--WTF--	:30	1	$75.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCNC	F	03/27/15	01:59 pm	Days of Our Lives	1p-2p	:30	AMISP30H	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
6	03/25/15	06/22/15	Jeopardy	7p-730p	--WTF--	:30	1	$500.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCNC	T	03/26/15	07:29 pm	Jeopardy	7p-730p	:30	AMISP30H	$500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
7	03/25/15	06/26/15	Wheel of Fortune	730p-8p	--WTF--	:30	1	$550.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

Total Spots 8

Payment Terms 30 days
Due Date: 04/28/2015

Gross Total	$1,400.00
Agency Commission	$210.00
Net Amount Due	$1,190.00

Estimate #18
OK to bill VI

my Laura
#548120-TL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4401
Invoice Date	4/9/2015
Due Date	5/9/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Atlanta - March 2015

2015 Amelia Island Media Buys
Expenses: $3,500.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WBTV-TV	BO-1286	3/23/2015 - 3/29/2015	3,500.00
		Broadcast Order Subtotal:	$3,500.00

$3,500.00

Invoice Total **$3,500.00**

Amount Due **$3,500.00**

RV

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lucas
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Nielsen

Flight Start Date: 03/23/2015
Flight End Date: 05/26/2015
Survey: May14 DMA Custom LNo+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT	Reach Pct / Freq
WKRN-TV						
	104	$34,425.00	61%	3862	57%	
					53.0%	6.9
WSMV-TV						
	47	$10,835.00	19%	1164	17%	
					29.6%	3.7
WTVF-TV						
	32	$11,800.00	21%	1741	26%	
					42.4%	3.8
Market Total:	187	$56,500.00		6767		
					80.7%	7.8

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TOC
Primary Demo: Adults 35-64
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 05/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT	Reach Pct / Freq
WXIA-TV						
	50	$32,400.00	21%	1635	13%	
				19.0%	4.1	
WGCL-TV						
	90	$17,280.00	11%	1714	12%	
				13.2%	3.0	
WSB-TV						
	168	$101,400.00	67%	10832	75%	
				66.5%	6.3	
Market Total:	322	$151,080.00		14472		
				76.0%	7.3	

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GRPs(000)	PCT	Reach Pct	Freq
WBTV-TV	71	$21,470.00	28%	1600	30%	27.5%	5.1
WCNC-TV	37	$11,450.00	15%	866	16%	18.6%	4.5
WSOC-TV	51	$42,100.00	55%	2087	48%	48.4%	4.5
WJZY-TV	23	$2,080.00	3%	310	6%	13.2%	2.0
Market Total:	187	$77,040.00		5575		72.4%	9.3

INVOICE

WBTV
One Julian Price Place
Charlotte, NC 28208
Main: (704) 374-3500
Billing: (704) 374-3783

Invoice #	Invoice Date	Invoice Month	Invoice Period
1287003-1	03/29/15	March 2015	02/23/15 - 03/29/15

Station	Account Executive	Sales Office	Sales Region
WBTV	Rick Richardson-Cox	Telerep-Atlanta	National

Advertiser	Product	Estimate Number
Amelia Island CVB	3/3/182	182

Billing Address:

Amelia Isle CVB c/o Paradise Advertising
Attention: Accounts Payable
150 2nd Ave North
Suite 800
St Petersburg, FL 33701

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	1287003	07620663

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	3	3

Agency Ref	Advertiser Ref

Send Payment To:

WBTV
P.O. Box 11407
Dept. 1497
Birmingham, AL 35246-1497

Estimate #182
OK to bill Y

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	03/23/15	05/22/15	Price Is Right	11a-12p	MTWTF--	:30	2	$350.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	2	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	W	03/25/15	10:59 AM	Price Is Right	11a-12p	:30	AMISP30H	$350.00	NM
2	WBTV	Th	03/26/15	10:59 AM	Price Is Right	11a-12p	:30	AMILS30H	$350.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	03/23/15	03/27/15	CBS Soaps	CBS Soaps	MTWTF--	:30	2	$500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	2	$500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WBTV	W	03/25/15	12:28 PM	CBS Soaps	CBS Soaps	:30	AMILS30H	$500.00	NM
1	WBTV	Th	03/26/15	12:29 PM	CBS Soaps	CBS Soaps	:30	AMISP30H	$500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	03/23/15	03/27/15	The Talk	2p-3p	MTWTF--	:30	3	$250.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	3	$250.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	W	03/25/15	2:59 PM	The Talk	2p-3p	:30	AMISP30H	$250.00	NM
2	WBTV	Th	03/26/15	2:26 PM	The Talk	2p-3p	:30	AMILS30H	$250.00	NM
3	WBTV	F	03/27/15	2:32 PM	The Talk	2p-3p	:30	AMISP30H	$250.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	03/23/15	03/27/15	The Early Show	7-9a	MTWTF--	:30	2	$350.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	2	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WBTV	M	03/23/15	8:52 AM	The Early Show	7-9a	:30	AMISP30H	$350.00	NM
1	WBTV	Tu	03/24/15	8:12 AM	The Early Show	7-9a	:30	AMILS30H	$350.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	03/28/15	06/27/15	CBS Saturday Early Show	8-10a	-----1-	:30	1	$350.00	NM

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

WBTV
ON YOUR SIDE

Send Payment To:
WBTV
P.O. Box 11407
Dept. 1497
Birmingham, AL 35246-1497

Invoice #	Invoice Date	Invoice Month	Invoice Period
1287003-1	03/29/15	March 2015	02/23/15 - 03/29/15

Advertiser	Product	Estimate Number
Amelia Island CVB	3/3/182	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	03/28/15	06/27/15	CBS Saturday Early Show	8-10a	-----1-	:30	1	$350.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	-----1-	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	Sa	03/28/15	8:26 AM	CBS Saturday Early Show	8-10a	:30	AMILS30H	$350.00	NM

Total Spots 10

Payment Terms 30 Days

Gross Total	$3,500.00
Agency Commission	$525.00
Net Amount Due	$2,975.00

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Amy Lacey
#548120- T

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4402
Invoice Date	4/10/2015
Due Date	5/10/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Nashville - March 2015

2015 Amelia Island Media Buys
Expenses: $1,055.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Journal Broadcast Group Inc,	BO-1285	3/23/2015 - 3/29/2015	1,055.00
		Broadcast Order Subtotal:	$1,055.00

$1,055.00

Invoice Total **$1,055.00**

Amount Due **$1,055.00**

KM
RV

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB

Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Nielsen

Flight Start Date: 03/23/2015
Flight End Date: 05/25/2015
Survey: May14 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT	Reach Pct / Freq
WKRN-TV						
	108	$34,423.00	81%	3662	57%	
				53.0%	8.9	
WSMV-TV						
	47	$10,635.00	19%	1164	17%	
				29.6%	3.7	
WTVF-TV						
	32	$11,800.00	21%	1741	26%	
				42.4%	3.5	
Market Total:	187	$56,860.00		6767		
				80.7%	7.8	

Summary by Station

Date: 3/11/2015

Client: Arvada Metro CVB
Media: TV
Product: Arvada Metro TOC
Primary Demo: Adults 35-64
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Line-7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GMP(000)	PCT
				Reach Pct / Freq	
WXIA-TV	50	$32,400.00	21%	1635 10.9%	13% 4.1
WGCL-TV	98	$17,260.00	11%	1714 13.2%	13% 3.0
WSB-TV	168	$101,400.00	67%	10822 66.5%	75% 6.3
Market Total:	322	$151,060.00		14472 78.9%	7.3

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Market/System: Charlotte-Gastonia-Rock Hill

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIM(000)	PCT
				Reach Pct / Freq	
WBTV-TV					
	71	$21,470.00	28%	1000	30%
				27.5%	3.1
WCNC-TV					
	52	$11,450.00	15%	866	16%
				18.6%	4.5
WSOC-TV					
	51	$42,100.00	55%	2027	48%
				48.4%	4.8
WJZY-TV					
	23	$2,000.00	3%	310	6%
				13.2%	2.0
Market Total:	197	$77,040.00		5575	
				72.4%	8.3

INVOICE

Remit Address:
WTVF
NewsChannel 5 Network
P.O. Box 204444
Dallas, TX 75320-4444
Main: (615)244-5000
Billing:

www.newschannel5.com

Billing Address:

Paradise Advertising & Markting, Inc
Attention: Accounts Payable
150 2nd Avenue N
Suite 800
St Peterburg, FL 33701

Advertiser	Amelia Island CVB
Product	Amelia Island TDC
Estimate Number	182 AMI SS Spot TV 2015

Invoice #	588096-1
Invoice Date	03/29/15
Invoice Month	March 2015
Invoice Period	02/23/15 - 03/29/15

Station	WTVF
Account Executive	Debbie Hunt
Sales Office	WTVF-Nashville
Sales Region	Local

Order #	588096
Alt Order #	
Deal #	
Order Flight	03/23/15 - 05/30/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTVF	M-F 6a-7a	6a-7a								
				03/23/15 to 03/29/15		1x	MTWTF--				
	WTVF			Th	03/26/15	:30	6:44 AM	AMISP30H	$605.00		1
5	WTVF	M-F 7a-8a	7a-8a								
				03/23/15 to 03/29/15		1x	MTWTF--				
	WTVF			F	03/27/15	:30	7:57 AM	AMILS30H	$450.00		1
6	WTVF	Sat 630p-7p	630p-7p								
				03/23/15 to 03/29/15		2x	-----S-				
	WTVF			*Sa*	*03/28/15*	*:00*			~~$280.00~~	*See MG 6.5,6.6*	*1*
	WTVF			*Sa*	*03/28/15*	*:00*			~~$280.00~~	*See MG 6.5,6.6*	*2*

Aired Spots 2

Gross Total	$1,055.00
Agency Commission	$158.25
Net Amount Due	**$896.75**

Payment Terms 30 Days

Estimate # 182
OK to bill VC

We warrant that the actual broadcast information shown on this invoice was taken from the program log. All advertising is subject to Journal Broadcast Group's Terms and Conditions for Advertising Contracts, available upon request. Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with Journal Broadcast Group's Terms and Conditions for Advertising Contracts. Two weeks advance cancellation notice is required unless otherwise specified. Journal Broadcast Group and its stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from Journal Broadcast Group or its station that is intended to discriminate on the basis of race or ethnicity.

By Loans
#548120-TL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4403
Invoice Date	4/10/2015
Due Date	5/10/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Nashville - March 2015

2015 Amelia Island Media Buys
Expenses: $3,200.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Young Broadcasting of Nashville, LLC	BO-1283	3/23/2015 - 3/29/2015	3,200.00
		Broadcast Order Subtotal:	$3,200.00

	$3,200.00
Invoice Total	**$3,200.00**
Amount Due	**$3,200.00**

Hm
RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lucas
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Nashville

Flight Start Date: 03/23/2015
Flight End Date: 05/28/2015
Survey: May14 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT
				Reach Pct / Freq	
WKRN-TV					
	104	$34,423.00	81%	3862	57%
				53.0%	8.9
WSMV-TV					
	47	$10,833.00	19%	1154	17%
				29.6%	3.7
WTVF-TV					
	32	$11,800.00	21%	1741	26%
				42.4%	3.5
Market Total:	187	$56,800.00		6767	
				80.7%	7.8

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TOC
Primary Demo: Adults 35-64
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 05/24/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP[000]	PCT
				Reach Pct / Freq	
WXIA-TV					
	56	$32,400.00	21%	1935	13%
				19.9%	4.1
WGCL-TV					
	94	$17,280.00	11%	1714	12%
				13.2%	3.0
WSB-TV					
	168	$101,400.00	67%	10822	75%
				60.5%	6.3
Market Total:	322	$151,080.00		14472	
				78.8%	7.3

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIM Persons	PCT
				Reach Pct / Freq	
WBTV-TV	71	$21,470.00	28%	1680 37.3%	30% 5.1
WCNC-TV	32	$11,450.00	15%	856 19.0%	15% 4.5
WSOC-TV	51	$42,100.00	55%	2697 48.1%	48% 4.6
WJZY-TV	23	$2,000.00	3%	310 13.2%	6% 2.0
Market Total:	187	$77,020.00		5575 72.4%	9.3

WKRN-TV / Nashville, TN
PO Box 601028
Charlotte, NC 28260-1028
ph: (615) 369-7222
fx: (615) 369-7302

WKRN-TV/DT NASHVILLE WKRN.COM

Advertiser	**Amelia Island (17803)**
Agency	**Paradise Advertising (5540)**
Buyer	Callan,Valorie
Salesperson	Flowers, Yocia (1294) ph: (615) 369-7222 fx: (615) 244-2117x
Product	Tourism / Travel Agents / Leisure (1093)
Brand	AMELIA ISLAND TDC (149044)
Acct Types	**Local/Spot Agency**
Est/Headline	182/
Demo	
Revision	
Comments	

Invoice	701154
Inv Date	3/29/2015
Terms	Due upon receipt
Contract	351603
Bill Type	Standard
Period	2/23/2015 - 3/29/2015

CO-OP/Order Type No/Normal S
Package
Gen. Date 3/30/2015 10:26:50AM

Paradise Advertising
150 Second Ave N
Ste 800
St Petersburg, FL 33701
AgM

WKRN (WKRN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
9.0	SPOT	6:58:26AM-Good Mc	Day,Sa-2	03/28/15 7:27AM (Sa)	00:30	Good Morning America Saturday	AMISP30H	$300.00	
9.0	SPOT	6:58:26AM-Good Mc	Day,Sa-2	03/28/15 7:59AM (Sa)	00:30	Good Morning America Saturday	AMILS30H	$300.00	
13.0	SPOT	9:00:00AM Live with	Per week (2),Mo,Tu,We,Th,Fr -	03/25/15 9:22AM (We)	00:30	Live with Kelly and Michael	AMILS30H	$250.00	
13.0	SPOT	9:00:00AM-Live with	Per week (2),Mo,Tu,We,Th,Fr	03/26/15 9:52AM (Th)	00:30	Live with Kelly and Michael	AMISP30H	$250.00	
21.0	SPOT	1:00:00PM-General I	Per week (2),Mo,Tu,We,Th,Fr	03/23/15 1:59PM (Mo)	00:30	GENERAL HOSPITAL	AMISP30H	$250.00	
21.0	SPOT	1:00:00PM-General I	Per week (2),Mo,Tu,We,Th,Fr	03/25/15 1:23PM (We)	00:30	GENERAL HOSPITAL	AMISP30H	$250.00	
29.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	03/24/15 3:12PM (Tu)	00:30	DR. PHIL	AMILS30H	$300.00	
29.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	03/25/15 3:20PM (We)	00:30	DR. PHIL	AMILS30H	$300.00	
29.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	03/27/15 3:20PM (Fr)	00:30	DR. PHIL	AMILS30H	$300.00	
37.0	SPOT	6:29:00PM-Wheel of	Per week (1),Mo,Tu,We,Th,Fr	03/24/15 6:48PM (Tu)	00:30	Wheel of Fortune	AMISP30H	$700.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. For contract Terms and Conditions, please visit this site: http://ybiforms.com/images/TermsCon.pdf.

Gross Total	$3,200.00
Commission	($480.00)
Net Total	$2,720.00

Total Spots 10

Estimate #182
OK to bill VC

Amy Lacas
#548120-T1

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4404
Invoice Date	4/10/2015
Due Date	5/10/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Charlotte - March 2015

2015 Amelia Island Media Buys
Expenses: $4,600.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WSOC-TV Inc./WAXN-TV Inc.	BO-1288	3/23/2015 - 3/29/2015	4,600.00
		Broadcast Order Subtotal:	$4,600.00

$4,600.00

Invoice Total **$4,600.00**

Amount Due **$4,600.00**

HM
RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Nielsen

Flight Start Date: 03/23/2015
Flight End Date: 05/26/2015
Survey: May14 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT	Reach Pct / Freq
WKRN-TV	108	$34,425.00	61%	3862	57%	53.0% 6.9
WSMV-TV	47	$10,535.00	19%	1154	17%	29.6% 3.7
WTVF-TV	32	$11,800.00	21%	1741	26%	42.4% 3.5
Market Total:	187	$56,800.00		6757		80.7% 7.9

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT
				Reach Pct / Freq	
WXIA-TV	50	$32,400.00	21%	1035 18.0%	13% 4.1
WGCL-TV	94	$17,260.00	11%	1714 13.2%	12% 3.0
WSB-TV	168	$101,400.00	67%	10832 60.5%	75% 8.3
Market Total:	322	$151,060.00		14472 76.9%	7.3

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIM(Proj)	PCT Reach	PCT Freq
WBTV-TV						
	71	$31,470.00	28%	1000	30%	
				27.5%		5.1
WCNC-TV						
	52	$11,450.00	15%	665	19%	
				18.6%		4.5
WSOC-TV						
	51	$42,100.00	55%	2697	48%	
				48.4%		4.8
WJZY-TV						
	23	$2,000.00	2%	310	6%	
				13.2%		2.0
Market Total:	197	$77,040.00		5575		
				72.4%		9.3

WSOC-TV
P.O. Box 809229
Chicago IL 60680-9229
ph: (855) 333-2676

WSOC·TV

Advertiser	Amelia Island TDC (A) (17868)/965392280
Agency	Paradise Advertising & Marketing (2194)/14770078
Buyer	CALLAN, VALORIE
Salesperson	Telerep/Atlanta, Atlanta (1044) ph: (555) 555-5555
Product	Travel & Transportation - Tourism (1130)
Brand	3/3/182 (198895)
Acct Types	National/CORE AGY_
Est/Headline	182/07623218
Demo	
Comments	3/3/182

Invoice	835729
Inv Date	03/29/2015
Terms	Net 30
Contract	455560
Bill Type	Standard
Period	02/23/2015 - 03/29/

CO-OP/Order Type No/Normal
Package
Gen. Date 03/31/2015 06:24:0

P-010051
Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

OFFICIAL BILLING INVOICE

Charlotte (W

Line	Type	Scheduled	Schedule Days to Run	Air Time	Len	Program	Copy/ISCI	Amount	Remar
1.0	Contract Line Remarks: THE VIEW								
	Spot	11:00:00AM-12:00:00	Per Week (1),Mo,Tu,We,Th,Fr	03/27/15 11:36 am (Fr)	00:30	The View	AMISP30H	$300.00	
5.0	Contract Line Remarks: MAR/APR, EYEWITNESS NEWS								
	Spot	6:00:00AM-7:00:00A	Per Week (1),Mo,Tu,We,Th,Fr	03/27/15 06:54 am (Fr)	00:30	EYEWITNESS NEWS DAYBREAK 6A	AMILS30H	$1000.00	
9.0	Contract Line Remarks: MAR/APR, GOOD MORNING AMERICA								
	Spot	7:00:00AM-8:00:00A	Per Week (1),Mo,Tu,We,Th,Fr	03/24/15 07:27 am (Tu)	00:30	GOOD MORNING AMERICA 7A-8A	AMISP30H	$1100.00	
17.0	Contract Line Remarks: MAR/APR, ENTERTAINMENT TONIGHT								
	Spot	7:30:00PM-8:00:00P	Per Week (1),Mo,Tu,We,Th,Fr	03/25/15 07:46 pm (We)	00:30	ENTERTAINMENT TONIGHT	AMISP30H	$950.00	
20.0	Contract Line Remarks: MAR/APR, LIVE WITH KELLY & MICHAEL								
	Spot	9:00:00AM-10:00:00	Per Week (1),Mo,Tu,We,Th,Fr	03/24/15 09:29 am (Tu)	00:30	LIVE! WITH KELLY	AMILS30H	$450.00	
24.0	Contract Line Remarks: MAR/APR, SATURDAY GMA								
	Spot	8:00:00AM-9:00:00A	Day,Sa-1	03/28/15 08:41 am (Sa)	00:30	Good Morning America Saturday	AMILS30H	$800.00	

Estimate #182
OL to bill V

We warrant that the actual broadcast information shown in this invoice was taken from the official program logs

KAREN ELIZABETH TJECH
Notary Public - State of Florida
My Comm. Expires Dec 5, 2015
Commission # EE 127967
Bonded Through National Notary Assn

Gross Total	$4,600.00	Total Sp
Commission	($690.00)	6
Sales Tax	$0.00	
NET TOTAL	**$3,910.00**	

Due By: 04/28/2015

WSOC-TV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.

WSOC-TV
P.O. Box 809229
Chicago IL 60680-9229
ph: (855) 333-2676

Advertiser	Amelia Island TDC (A) (17868)/965392280
Agency	Paradise Advertising & Marketing (2194)/14770078
Buyer	CALLAN, VALORIE
Salesperson	Telerep/Atlanta, Atlanta (1044) ph: (555) 555-5555
Product	Travel & Transportation - Tourism (1130)
Brand	3/3/182 (198895)
Acct Types	National/ADDV DIR_SHARE/ADDED VALUE
Est/Headline	182 (AV)/07678387
Demo	
Comments	3/3/182 (AV) THIS IS AN ADDED VALUE ORDER.

Invoice	835730
Inv Date	03/29/2015
Terms	Net 30
Contract	455562
Bill Type	Standard
Period	02/23/2015 - 03/2
CO-OP/Order Type	No/Normal
Package	
Gen. Date	03/31/2015 06:24:(

P-010051
Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

ADDED VALUE

OFFICIAL BILLING INVOICE

Charlotte (E

Line	Type	Scheduled	Schedule Days to Run	Air Time	Len	Program	Copy/ISCI	Amount	Rema
1.0	Contract Line Remarks: ADDED VALUE, ROTATION - AV								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/23/15 01:12 am (Mo)	00:30	ACCUWEATHER 1A	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/23/15 11:20 am (Mo)	00:30	ACCUWEATHER 11A	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/23/15 04:06 pm (Mo)	00:30	ACCUWEATHER 4P	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/23/15 05:06 pm (Mo)	00:30	ACCUWEATHER 5P	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/24/15 01:09 am (Tu)	00:30	ACCUWEATHER 1A	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/24/15 03:06 am (Tu)	00:30	ACCUWEATHER 3A	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/24/15 02:01 pm (Tu)	00:30	ACCUWEATHER 2P	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/24/15 03:22 pm (Tu)	00:30	ACCUWEATHER 3P	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/24/15 06:09 pm (Tu)	00:30	ACCUWEATHER 6P	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/25/15 12:13 am (We)	00:30	ACCUWEATHER 12MIDNIGHT	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/25/15 05:13 am (We)	00:30	ACCUWEATHER 5A	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/25/15 06:17 am (We)	00:30	ACCUWEATHER 6A	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/25/15 10:17 am (We)	00:30	ACCUWEATHER 10A	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/25/15 11:17 am (We)	00:30	ACCUWEATHER 11A	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/26/15 10:09 am (Th)	00:30	ACCUWEATHER 10A	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/26/15 11:01 am (Th)	00:30	ACCUWEATHER 11A	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/26/15 05:12 pm (Th)	00:30	ACCUWEATHER 5P	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/26/15 07:06 pm (Th)	00:30	ACCUWEATHER 7P	AMILS30H	$0.00	

CONTINUED

WSOC-TV
P.O. Box 809229
Chicago IL 60680-9229
ph: (855) 333-2676

Advertiser	Amelia Island TDC (A) (17868)/965392280
Agency	Paradise Advertising & Marketing (2194)/14770078
Buyer	CALLAN, VALORIE
Salesperson	Telerep/Atlanta, Atlanta (1044) ph: (555) 555-5555
Product	Travel & Transportation - Tourism (1130)
Brand	3/3/182 (198895)
Acct Types	National/ADDV DIR_SHARE/ADDED VALUE
Est/Headline	182 (AV)/07678387
Demo	
Comments	3/3/182 (AV) THIS IS AN ADDED VALUE ORDER.

Invoice	835730
Inv Date	03/29/2015
Terms	Net 30
Contract	455562
Bill Type	Standard
Period	02/23/2015 - 03/29/

CO-OP/Order Type No/Normal
Package
Gen. Date 03/31/2015 06:24:0(

Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

OFFICIAL BILLING INVOICE

Charlotte (E

Line	Type	Scheduled	Schedule Days to Run	Air Time	Len	Program	Copy/ISCI	Amount	Remai
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/27/15 09:01 am (Fr)	00:30	ACCUWEATHER 9A	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/27/15 10:01 am (Fr)	00:30	ACCUWEATHER 10A	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/27/15 04:18 pm (Fr)	00:30	ACCUWEATHER 4P	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/27/15 07:17 pm (Fr)	00:30	ACCUWEATHER 7P	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/28/15 03:06 am (Sa)	00:30	ACCUWEATHER 3A	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/28/15 06:01 am (Sa)	00:30	ACCUWEATHER 6A	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/28/15 08:06 am (Sa)	00:30	ACCUWEATHER 8A	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/28/15 06:12 pm (Sa)	00:30	ACCUWEATHER 6P	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/29/15 01:06 am (Su)	00:30	ACCUWEATHER 1A	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/29/15 05:06 am (Su)	00:30	ACCUWEATHER 5A	AMISP30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/29/15 01:10 pm (Su)	00:30	ACCUWEATHER 1P	AMILS30H	$0.00	
	Contract Line Remarks:								
	Spot	5:00:00AM-3:59:00A	Per Week (30),Mo,Tu,We,Th,Fr,Sa,Su	03/29/15 08:01 pm (Su)	00:30	ACCUWEATHER 8P	AMISP30H	$0.00	

We warrant that the actual broadcast information shown in this invoice was taken from the official program logs

KAREN ELIZABETH TUECH
Notary Public - State of Florida
My Comm. Expires Dec 5, 2015
Commission # EE 127567
Bonded through National Notary Assn.

Gross Total	$0.00	Total Spc
Commission	($0.00)	30
Sales Tax	$0.00	
NET TOTAL	**$0.00**	
Due By: 04/28/2015		

WSOC-TV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.

Amy Lacey
#548120

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4436
Invoice Date	4/17/2015
Due Date	5/17/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO 37523552-548120
:30 Cable Charlotte March 2015

2015 Amelia Island Media Buys
Expenses: $3,738.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1293	3/23/2015 - 3/29/2015	500.00
NCC	BO-1294	3/23/2015 - 3/29/2015	378.00
NCC	BO-1295	3/23/2015 - 3/29/2015	990.00
NCC	BO-1296	3/23/2015 - 3/29/2015	1,365.00
NCC	BO-1297	3/23/2015 - 3/29/2015	505.00
		Broadcast Order Subtotal:	$3,738.00

	$3,738.00
Invoice Total	**$3,738.00**
Amount Due	**$3,738.00**

PARADISE
A STRATEGIC CREATIVE ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign - Charlotte, NC
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Charlotte, NC	Viamedia/Charlotte Charlotte Metro North Mecklenberg South Mecklenberg Iredell County	Bravo, Discovery, ESPN2, Food Network, Golf Channel, History Channel, TNT	3/23/15 - 6/28/15	3/16/2015	1,391	$ 50,007.00

Average # of spots per week: 98 - 100

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 752,028 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 74.2%/5.8 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 50,007.00

Client: Amy Lucas Date: 1-27-15

Media: Patalo & Cabo Date: 1-19-15

Account Service: KMurphy Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3710157 **Date:** Apr 03, 2015
Order No: 62116373
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9295
System Name:	Viamedia/Charlotte, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3710157 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/25/2015	BRVO	Wed	30	21:37	Real Housewives Hills	AMISP30H	10.00
03/26/2015	BRVO	Thu	30	18:38	Real Housewives Hills	AMILS30H	10.00
03/27/2015	BRVO	Fri	30	18:04	Housewives Atlanta	AMISP30H	10.00
03/28/2015	BRVO	Sat	30	20:28	Real Housewives Hills	AMILS30H	10.00
03/29/2015	BRVO	Sun	30	23:25	Watch What Happens	AMISP30H	10.00
03/25/2015	DISC	Wed	30	22:16	The Last Frontiersmen	AMISP30H	15.00
03/26/2015	DISC	Thu	30	18:29	Fast N Loud	AMILS30H	15.00
03/27/2015	DISC	Fri	30	23:30	Bering Sea Gold: Dredge	AMISP30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3710157 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/28/2015	DISC	Sat	30	21:15	Alaskan Bush People	AMILS30H	15.00
03/29/2015	DISC	Sun	30	20:16	Alaskan Bush People	AMISP30H	15.00
03/25/2015	ESP2	Wed	30	18:51	SportsNation	AMISP30H	15.00
03/26/2015	ESP2	Thu	30	19:22	30 for 30 Shorts	AMILS30H	15.00
03/27/2015	ESP2	Fri	30	20:32	NCAA @ Regiona@ Baylor	AMISP30H	15.00
03/28/2015	ESP2	Sat	30	22:44	INTL Friendly:@ Ecuador	AMILS30H	15.00
03/29/2015	ESP2	Sun	30	22:32	30 for 30	AMISP30H	15.00
03/24/2015	FOOD	Tue	30	22:23	Chopped	AMISP30H	35.00
03/25/2015	FOOD	Wed	30	23:52	Food Fortunes	AMILS30H	15.00
03/26/2015	FOOD	Thu	30	21:55	All-Star Academy	AMISP30H	15.00
03/27/2015	FOOD	Fri	30	18:18	Diners, Drive-Ins	AMILS30H	15.00
03/28/2015	FOOD	Sat	30	20:52	Diners, Drive-Ins	AMISP30H	15.00
03/29/2015	FOOD	Sun	30	19:53	Guys Grocery Games	AMILS30H	15.00
03/23/2015	GOLF	Mon	30	22:20	Big Break Palm Beaches	AMISP30H	15.00
03/25/2015	GOLF	Wed	30	18:20	Golf Central	AMILS30H	5.00
03/26/2015	GOLF	Thu	30	19:00	LPGA Tour Golf	AMISP30H	5.00
03/27/2015	GOLF	Fri	30	21:20	Golf Central	AMILS30H	5.00
03/28/2015	GOLF	Sat	30	20:25	LPGA Tour Golf	AMISP30H	5.00
03/29/2015	GOLF	Sun	30	23:40	PGA Tour Golf	AMILS30H	5.00
03/25/2015	HIST	Wed	30	20:12	American Pickers	AMISP30H	15.00
03/26/2015	HIST	Thu	30	22:12	Vikings (Drama)	AMILS30H	15.00
03/27/2015	HIST	Fri	30	23:15	Ancient Aliens	AMISP30H	15.00
03/28/2015	HIST	Sat	30	19:12	The UFO Files	AMILS30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3710157 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/29/2015	HIST	Sun	30	18:18	Pawn Stars	AMISP30H	15.00
03/25/2015	TNT	Wed	30	21:20	Castle	AMISP30H	15.00
03/26/2015	TNT	Thu	30	22:43	Castle	AMILS30H	15.00
03/27/2015	TNT	Fri	30	23:21	Hawaii Five-0	AMISP30H	15.00
03/28/2015	TNT	Sat	30	18:16	Public Enemies	AMILS30H	15.00
03/29/2015	TNT	Sun	30	20:22	Red	AMISP30H	15.00

Total Spots This Invoice	**37**
Actual Gross Billing	**$500.00**
Agency Commission	**$75.00**
Net Due Amount	**$425.00**

Spot costs are calculated using the sum of spot costs for all zones within the zone group, regardless of actual individual status.The listed dates,times,spot lengths, and ad copy names are representative. Details available upon request.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3715501 **Date:** Apr 06, 2015
Order No: 62116373
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	0336
System Name:	Time Warner/CLT-Charlotte Metro Combo			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3715501 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 0336 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/25/2015	GOLF	Wed	30	19:42	Big Break Palm Beaches	AMILS30H	45.00
03/25/2015	GOLF	Wed	30	23:46	Caddyshack	AMISP30H	45.00
03/26/2015	GOLF	Thu	30	20:26	LPGA Tour Golf	AMILS30H	45.00
03/27/2015	GOLF	Fri	30	19:33	LPGA Tour Golf	AMISP30H	45.00
03/28/2015	GOLF	Sat	30	23:23	PGA Tour Golf	AMILS30H	45.00
03/29/2015	GOLF	Sun	30	23:40	PGA Tour Golf	AMISP30H	45.00
03/25/2015	TLC	Wed	30	18:39	Say Yes to the Dress	AMILS30H	18.00
03/25/2015	TLC	Wed	30	21:32	My 600lb Life	AMISP30H	18.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3715501 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 0336 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/26/2015	TLC	Thu	30	19:35	My Big Fat American Gypsy Wedding	AMILS30H	18.00
03/27/2015	TLC	Fri	30	21:49	Bride by Design	AMISP30H	18.00
03/28/2015	TLC	Sat	30	23:32	My Big Fat American Gypsy Wedding	AMILS30H	18.00
03/29/2015	TLC	Sun	30	18:56	Long Island Medium	AMISP30H	18.00

Total Spots This Invoice	**12**
Actual Gross Billing	**$378.00**
Agency Commission	**$56.70**
Net Due Amount	**$321.30**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3712979 **Date:** Apr 03, 2015
Order No: 62116373
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9520
System Name:	Time Warner/CHN-North Mecklenburg, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3712979 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9520 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/26/2015	DISC	Thu	30	23:29	Alaska The Last Frontier	AMISP30H	40.00
03/27/2015	DISC	Fri	30	22:30	Bering Sea Gold	AMILS30H	40.00
03/28/2015	DISC	Sat	30	22:30	Alaskan Bush People	AMISP30H	40.00
03/29/2015	DISC	Sun	30	20:16	Alaskan Bush People	AMILS30H	40.00
03/24/2015	FOOD	Tue	30	22:53	Chopped	AMISP30H	130.00
03/25/2015	FOOD	Wed	30	18:19	Diners DriveIns and Dives	AMISP30H	75.00
03/25/2015	FOOD	Wed	30	19:18	Diners DriveIns and Dives	AMILS30H	75.00
03/26/2015	FOOD	Thu	30	21:21	AllStar Academy	AMISP30H	75.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3712979 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9520 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/27/2015	FOOD	Fri	30	20:24	Disney Dream Cruise with Food Network	AMILS30H	75.00
03/29/2015	FOOD	Sun	30	20:23	Guys Grocery Games	AMISP30H	75.00
03/25/2015	TNT	Wed	30	22:40	Castle	AMILS30H	65.00
03/26/2015	TNT	Thu	30	21:10	Castle	AMISP30H	65.00
03/27/2015	TNT	Fri	30	21:16	Public Enemies	AMILS30H	65.00
03/28/2015	TNT	Sat	30	18:53	Public Enemies	AMISP30H	65.00
03/29/2015	TNT	Sun	30	20:56	Red	AMILS30H	65.00

Total Spots This Invoice	**15**
Actual Gross Billing	**$990.00**
Agency Commission	**$148.50**
Net Due Amount	**$841.50**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3712980 **Date:** Apr 03, 2015
Order No: 62116373
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9521
System Name:	Time Warner/CHS-South Mecklenburg, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3712980 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9521 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/25/2015	DISC	Wed	30	19:26	Dual Survival	AMILS30H	40.00
03/26/2015	DISC	Thu	30	23:29	Alaska The Last Frontier	AMISP30H	40.00
03/27/2015	DISC	Fri	30	21:30	Bering Sea Gold Dredged Up	AMILS30H	40.00
03/28/2015	DISC	Sat	30	18:25	Alaska The Last Frontier	AMISP30H	40.00
03/29/2015	DISC	Sun	30	19:39	Alaskan Bush People	AMILS30H	40.00
03/24/2015	FOOD	Tue	30	22:53	Chopped	AMISP30H	215.00
03/25/2015	FOOD	Wed	30	23:52	Food Fortunes	AMISP30H	120.00
03/26/2015	FOOD	Thu	30	20:24	Chopped	AMILS30H	120.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est # 178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3712980 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9521 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/27/2015	FOOD	Fri	30	22:49	Diners DriveIns and Dives	AMISP30H	120.00
03/28/2015	FOOD	Sat	30	18:20	Food Fortunes	AMILS30H	120.00
03/29/2015	FOOD	Sun	30	23:56	Cutthroat Kitchen	AMISP30H	120.00
03/25/2015	TNT	Wed	30	20:08	Castle	AMILS30H	70.00
03/26/2015	TNT	Thu	30	21:10	Castle	AMISP30H	70.00
03/27/2015	TNT	Fri	30	23:21	Hawaii Five0	AMILS30H	70.00
03/28/2015	TNT	Sat	30	20:34	Saving Private Ryan	AMISP30H	70.00
03/29/2015	TNT	Sun	30	21:12	Red	AMILS30H	70.00

Total Spots This Invoice	**16**
Actual Gross Billing	**$1,365.00**
Agency Commission	**$204.75**
Net Due Amount	**$1,160.25**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NCC media

Invoice: 3712978 **Date:** Apr 03, 2015

Order No: 62116373

Broadcast Month: March - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6944
System Name:	Time Warner/(LKN) Iredell County, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3712978 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 6944 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/25/2015	DISC	Wed	30	19:37	Dual Survival	AMILS30H	15.00
03/26/2015	DISC	Thu	30	18:30	Fast N Loud	AMISP30H	15.00
03/27/2015	DISC	Fri	30	20:39	Bering Sea Gold	AMILS30H	15.00
03/28/2015	DISC	Sat	30	22:41	Alaskan Bush People	AMISP30H	15.00
03/29/2015	DISC	Sun	30	21:28	Alaskan Bush People Revisited	AMILS30H	15.00
03/24/2015	FOOD	Tue	30	22:53	Chopped	AMISP30H	30.00
03/25/2015	FOOD	Wed	30	23:52	Food Fortunes	AMISP30H	20.00
03/26/2015	FOOD	Thu	30	20:24	Chopped	AMILS30H	20.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3712978 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 6944 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/27/2015	FOOD	Fri	30	23:48	Diners DriveIns and Dives	AMISP30H	20.00
03/28/2015	FOOD	Sat	30	18:20	Food Fortunes	AMILS30H	20.00
03/29/2015	FOOD	Sun	30	20:23	Guys Grocery Games	AMISP30H	20.00
03/25/2015	HGTV	Wed	30	19:19	Property Brothers	AMILS30H	35.00
03/26/2015	HGTV	Thu	30	21:18	Rehab Addict	AMISP30H	35.00
03/27/2015	HGTV	Fri	30	19:18	Love It or List It Too	AMILS30H	35.00
03/28/2015	HGTV	Sat	30	18:17	Property Brothers	AMISP30H	35.00
03/29/2015	HGTV	Sun	30	20:19	Lakefront Bargain Hunt	AMILS30H	35.00
03/25/2015	TNT	Wed	30	22:40	Castle	AMISP30H	25.00
03/26/2015	TNT	Thu	30	20:11	Castle	AMILS30H	25.00
03/27/2015	TNT	Fri	30	21:16	Public Enemies	AMISP30H	25.00
03/28/2015	TNT	Sat	30	18:53	Public Enemies	AMILS30H	25.00
03/29/2015	TNT	Sun	30	21:13	Red	AMISP30H	25.00

Total Spots This Invoice	**21**
Actual Gross Billing	**$505.00**
Agency Commission	**$75.75**
Net Due Amount	**$429.25**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3713014 **Date:** Apr 03, 2015
Order No: 62118448
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9407
System Name:	Time Warner/Select - NCRG, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3713014 **Order No:** 62118448 **Advertiser:** Amelia Island CVB

Syscode: 9407 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/24/2015	DFC	Tue	30	21:28	Generic	AMISP30H	.00
03/25/2015	DFC	Wed	30	22:35	Generic	AMISP30H	.00
03/27/2015	DFC	Fri	30	14:29	Generic	AMILS30H	.00
03/25/2015	ID	Wed	30	14:13	Handsome Devils	AMILS30H	.00
03/28/2015	ID	Sat	30	06:19	Dateline on ID	AMILS30H	.00
03/28/2015	ID	Sat	30	21:34	Deadly Sins	AMILS30H	.00
03/24/2015	LRWM	Tue	30	22:15	Coming Home	AMISP30H	.00
03/25/2015	LRWM	Wed	30	08:37	Moms Cooking	AMILS30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3713014 **Order No:** 62118448 **Advertiser:** Amelia Island CVB

Syscode: 9407 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/27/2015	LRWM	Fri	30	09:09	The Main Ingredient With Bobby Flay	AMISP30H	.00
03/26/2015	SYFY	Thu	30	22:07	How its Made Season 12	AMILS30H	.00
03/27/2015	SYFY	Fri	30	12:45	How Its Made	AMISP30H	.00
03/28/2015	SYFY	Sat	30	14:44	How Its Made 10	AMILS30H	.00
03/25/2015	UP	Wed	30	17:14	Dr Quinn Medicine Woman	AMISP30H	.00
03/26/2015	UP	Thu	30	10:45	Dr Quinn Medicine Woman	AMILS30H	.00
03/28/2015	UP	Sat	30	20:50	The Book of Esther	AMISP30H	.00

Total Spots This Invoice	**15**
Actual Gross Billing	**$0**
Agency Commission	**$0**
Net Due Amount	**$0**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Amy Lacroix
548120-7

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4437
Invoice Date	4/17/2015
Due Date	5/17/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Baltimore March 2015

2015 Amelia Island Media Buys
Expenses: $3,585.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1257	2/23/2015 - 3/1/2015	1,930.00
NCC	BO-1265	2/23/2015 - 3/1/2015	1,655.00
		Broadcast Order Subtotal:	$3,585.00

	$3,585.00
Invoice Total	**$3,585.00**
Amount Due	**$3,585.00**

Km
RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign-Baltimore, MD
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	1/5/15	3/1/15	116	$ 8,020.00
System Index against Primary target:	212			Approximate Units per week:	16	

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 29,884 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 28.9%/2.4 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 8,020.00

Client: _____ Date: 11-13-14

Media: _____ Date: 11-3-14

Account Service: RW _____ Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-2488 Fax: (727)822-3722

449 Fifth Avenue South, Suite 2 17, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: February 9, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Incremental Schedule
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Total # of Additional Spots	Total Additional Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	2/12/15 - 3/1/15	368	$ 10,000.00
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	2/12/15 - 3/1/15	410	$ 9,999.00
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision)	Food Network, Golf Channel, Travel Channel, The Weather Channel	2/12/15 - 3/1/15	428	$ 12,778.00
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	2/12/15 - 3/1/15	170	$ 5,980.00
		Total Additional Spots across all markets		**1,376**	

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ **38,757.00**

Client: _____ Date: _____

Media: _____ Date: 2-9-15

Account Service: _____ Date: 2-9-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3723

849 Fifth Avenue South, Suite 9 17, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3710720 **Date:** Apr 03, 2015
Order No: 62120306
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Baltimore	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6740
System Name:	Comcast/Baltimore Interconnect, MD			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3710720 **Order No:** 62120306 **Advertiser:** Amelia Island CVB

Syscode: 6740 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/23/2015	TRAV	Mon	30	10:22	Anthony Bourdain No Reservations	AMIWC15A	30.00
02/23/2015	TRAV	Mon	30	16:53	Bizarre Foods With Andrew Zimmern	AMIWC15C	75.00
02/24/2015	TRAV	Tue	30	10:19	Anthony Bourdain No Reservations	AMIWC15C	30.00
02/24/2015	TRAV	Tue	30	16:52	Bizarre Foods With Andrew Zimmern	AMIWC15B	75.00
02/25/2015	TRAV	Wed	30	14:25	Food Paradise	AMIWC15B	30.00
02/25/2015	TRAV	Wed	30	23:54	Bizarre Foods With Andrew Zimmern	AMIWC15A	75.00
02/26/2015	TRAV	Thu	30	14:20	Mysteries at the Museum	AMIWC15A	30.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est #174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3710720 **Order No:** 62120306 **Advertiser:** Amelia Island CVB

Syscode: 6740 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/26/2015	TRAV	Thu	30	16:56	Expedition Unknown	AMIWC15C	75.00
02/27/2015	TRAV	Fri	30	14:53	Ghost Adventures	AMIWC15C	30.00
02/27/2015	TRAV	Fri	30	17:53	Expedition Unknown	AMIWC15B	75.00
02/28/2015	TRAV	Sat	30	11:54	Anthony Bourdain No Reservations	AMIWC15B	30.00
02/28/2015	TRAV	Sat	30	22:53	The Dead Files	AMIWC15A	75.00
03/01/2015	TRAV	Sun	30	17:53	Food Paradise	AMIWC15C	75.00
02/23/2015	TWC	Mon	30	06:47	Wake Up With Al	AMIWC15C	35.00
02/23/2015	TWC	Mon	30	12:17	Weather Center	AMIWC15B	35.00
02/23/2015	TWC	Mon	30	19:17	Weather Center	AMIWC15C	60.00
02/23/2015	TWC	Mon	30	22:20	So You Think Youd Survive	AMIWC15B	60.00
02/24/2015	TWC	Tue	30	13:51	Weather Center	AMIWC15A	35.00
02/24/2015	TWC	Tue	30	22:21	Hurricane 360	AMIWC15A	60.00
02/25/2015	TWC	Wed	30	13:17	Weather Center	AMIWC15C	35.00
02/25/2015	TWC	Wed	30	17:17	Weather Center	AMIWC15B	35.00
02/25/2015	TWC	Wed	30	18:52	Weather Center	AMIWC15C	60.00
02/25/2015	TWC	Wed	30	22:17	Fat Guys in the Woods	AMIWC15B	60.00
02/26/2015	TWC	Thu	30	13:17	Weather Center	AMIWC15A	35.00
02/26/2015	TWC	Thu	30	18:51	Weather Center	AMIWC15A	60.00
02/27/2015	TWC	Fri	30	09:17	AMHQ with Sam Champion	AMIWC15C	35.00
02/27/2015	TWC	Fri	30	21:21	So You Think Youd Survive	AMIWC15C	60.00
02/28/2015	TWC	Sat	30	07:18	AMHQ Weekend	AMIWC15B	35.00
02/28/2015	TWC	Sat	30	17:20	Fat Guys in the Woods	AMIWC15A	35.00
02/28/2015	TWC	Sat	30	19:19	So You Think Youd Survive	AMIWC15B	60.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3710720 **Order No:** 62120306 **Advertiser:** Amelia Island CVB

Syscode: 6740 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/28/2015	TWC	Sat	30	21:17	So You Think Youd Survive	AMIWC15A	60.00
03/01/2015	TWC	Sun	30	19:17	Prospectors	AMIWC15C	60.00
03/01/2015	TWC	Sun	30	22:20	Highway Thru Hell	AMIWC15C	35.00

Total Spots This Invoice	**33**
Actual Gross Billing	**$1,655.00**
Agency Commission	**$248.25**
Net Due Amount	**$1,406.75**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3707742 **Date:** Apr 03, 2015
Order No: 62096657
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Baltimore	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	0017
System Name:	Comcast/Howard, MD			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707742 **Order No:** 62096657 **Advertiser:** Amelia Island CVB

Syscode: 0017 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/23/2015	FOOD	Mon	30	20:53	Kids Baking Championship	AMIWC15B	95.00
02/24/2015	FOOD	Tue	30	17:47	Trishas Southern Kitchen	AMIWC15A	95.00
02/25/2015	FOOD	Wed	30	19:16	Diners DriveIns and Dives	AMIWC15A	95.00
02/26/2015	FOOD	Thu	30	21:54	Kids Baking Championship	AMIWC15B	95.00
02/27/2015	FOOD	Fri	30	20:48	Diners DriveIns and Dives	AMIWC15C	95.00
02/28/2015	FOOD	Sat	30	22:19	Beat Bobby Flay	AMIWC15B	95.00
03/01/2015	FOOD	Sun	30	22:55	Cutthroat Kitchen	AMIWC15B	95.00
02/23/2015	TRAV	Mon	30	18:51	Bizarre Foods With Andrew Zimmern	AMIWC15C	25.00
02/23/2015	TRAV	Mon	30	20:51	Bizarre Foods America	AMIWC15A	25.00
02/23/2015	TRAV	Mon	30	21:55	Bizarre Foods Delicious Destinations	AMIWC15A	25.00
02/24/2015	TRAV	Tue	30	18:22	Bizarre Foods With Andrew Zimmern	AMIWC15A	25.00
02/24/2015	TRAV	Tue	30	20:51	Bizarre Foods America	AMIWC15C	25.00
02/24/2015	TRAV	Tue	30	21:51	Bizarre Foods With Andrew Zimmern	AMIWC15C	25.00
02/25/2015	TRAV	Wed	30	17:55	Man v Food	AMIWC15C	25.00
02/25/2015	TRAV	Wed	30	19:54	Man v Food	AMIWC15B	25.00
02/25/2015	TRAV	Wed	30	21:52	Booze Traveler	AMIWC15B	25.00
02/26/2015	TRAV	Thu	30	18:22	Bizarre Foods With Andrew Zimmern	AMIWC15A	25.00
02/26/2015	TRAV	Thu	30	18:54	Bizarre Foods With Andrew Zimmern	AMIWC15B	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. #174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707742 **Order No:** 62096657 **Advertiser:** Amelia Island CVB

Syscode: 0017 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/26/2015	TRAV	Thu	30	19:54	Man v Food	AMIWC15A	25.00
02/27/2015	TRAV	Fri	30	18:24	Mysteries at the Museum	AMIWC15A	25.00
02/27/2015	TRAV	Fri	30	20:24	Mysteries at the Castle	AMIWC15C	25.00
02/27/2015	TRAV	Fri	30	21:56	Mysteries at the Castle	AMIWC15B	25.00
02/28/2015	TRAV	Sat	30	18:51	Ghost Adventures	AMIWC15C	25.00
02/28/2015	TRAV	Sat	30	19:50	Ghost Adventures	AMIWC15A	25.00
02/28/2015	TRAV	Sat	30	20:53	Ghost Adventures	AMIWC15A	25.00
03/01/2015	TRAV	Sun	30	18:27	Food Paradise	AMIWC15C	25.00
03/01/2015	TRAV	Sun	30	19:55	Food Paradise	AMIWC15A	25.00
03/01/2015	TRAV	Sun	30	20:22	No Reservations	AMIWC15B	25.00
02/23/2015	TWC	Mon	30	10:52	Weather Center	AMIWC15A	25.00
02/23/2015	TWC	Mon	30	18:17	Weather Center	AMIWC15B	25.00
02/23/2015	TWC	Mon	30	23:19	So You Think Youd Survive	AMIWC15A	45.00
02/24/2015	TWC	Tue	30	16:18	Weather Center	AMIWC15C	25.00
02/24/2015	TWC	Tue	30	21:52	Hurricane 360	AMIWC15C	25.00
02/24/2015	TWC	Tue	30	23:20	Hurricane 360	AMIWC15C	45.00
02/25/2015	TWC	Wed	30	11:51	Weather Center	AMIWC15B	25.00
02/25/2015	TWC	Wed	30	20:18	Weather Caught on Camera	AMIWC15B	25.00
02/25/2015	TWC	Wed	30	23:20	So You Think Youd Survive	AMIWC15A	45.00
02/26/2015	TWC	Thu	30	05:47	Wake Up With Al	AMIWC15A	25.00
02/26/2015	TWC	Thu	30	18:18	Weather Center	AMIWC15A	25.00
02/26/2015	TWC	Thu	30	20:53	Weather Caught on Camera	AMIWC15A	45.00
02/27/2015	TWC	Fri	30	12:18	Weather Center	AMIWC15B	25.00
02/27/2015	TWC	Fri	30	20:21	Weather Caught on Camera	AMIWC15C	45.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707742 **Order No:** 62096657 **Advertiser:** Amelia Island CVB

Syscode: 0017 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/27/2015	TWC	Fri	30	21:54	So You Think Youd Survive	AMIWC15A	25.00
02/28/2015	TWC	Sat	30	10:47	Weather Center	AMIWC15C	25.00
02/28/2015	TWC	Sat	30	18:20	Fat Guys in the Woods	AMIWC15C	25.00
02/28/2015	TWC	Sat	30	19:53	So You Think Youd Survive	AMIWC15A	45.00
02/28/2015	TWC	Sat	30	20:17	So You Think Youd Survive	AMIWC15B	25.00
02/28/2015	TWC	Sat	30	22:52	Hurricane 360	AMIWC15A	25.00
03/01/2015	TWC	Sun	30	07:47	AMHQ Weekend	AMIWC15C	25.00
03/01/2015	TWC	Sun	30	16:51	American SuperNatural	AMIWC15B	25.00
03/01/2015	TWC	Sun	30	17:52	Why Planes Crash	AMIWC15A	25.00
03/01/2015	TWC	Sun	30	23:21	Highway Thru Hell	AMIWC15C	45.00

Total Spots This Invoice	**52**
Actual Gross Billing	**$1,930.00**
Agency Commission	**$289.50**
Net Due Amount	**$1,640.50**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Amy Locraise
#548120

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4438
Invoice Date	4/17/2015
Due Date	5/17/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot New York March 2015

2015 Amelia Island Media Buys
Expenses: $7,192.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1254	2/23/2015 - 3/1/2015	2,059.00
NCC	BO-1255	2/23/2015 - 3/1/2015	2,278.00
NCC	BO-1256	2/23/2015 - 3/1/2015	2,855.00
		Broadcast Order Subtotal:	$7,192.00

$7,192.00

Invoice Total **$7,192.00**

Amount Due **$7,192.00**

KM
RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign- New York/New Jersey
MEDIA: Cable Television

Media Estimate

Media	Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots		Gross Cost
New York/New Jersey	Yorktown Heights (Cablevision) • Huntington, NY (Cablevision) • Far Hills, NJ (Comcast)	Food Network, Golf Channel, Travel Channel, The Weather Channel	1/5/15	3/1/15	557	$	17,000.00
System Index against Primary target:	Yorktown Heights 241 Huntington, NY 209 Far Hills, NJ 272			Approximate Units per week:	72		

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 28,597 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 31.2%/2.4 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 17,000.00

Client: _____ Date: 11-13-14
Media: _____ Date: 11-3-14
Account Service: RW Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 822-5558 Fax: (727)822-5723

649 Fifth Avenue South, Suite 2 17, Naples, FL 34102
Phone: (239) 692-6171 Fax: (239) 692-6973

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: February 9, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Incremental Schedule
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Total # of Additional Spots	Total Additional Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	2/12/15 - 3/1/15	368	$ 10,000.00
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	2/12/15 - 3/1/15	410	$ 9,999.00
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision)	Food Network, Golf Channel, Travel Channel, The Weather Channel	2/12/15 - 3/1/15	428	$ 12,778.00
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	2/12/15 - 3/1/15	170	$ 5,980.00
		Total Additional Spots across all markets		**1,376**	

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ **38,757.00**

Client: _____ Date: _____

Media: _____ Date: 2-9-15

Account Service: _____ Date: 2-9-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

849 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3715986 **Date:** Apr 07, 2015
Order No: 62096656
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	New York	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6841
System Name:	Cablevision/Huntington, NY			**Sales Person:**	Krueger,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3715986 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/23/2015	FOOD	Mon	30	16:17	Barefoot Contessa	WC15ID30H	94.00
02/23/2015	FOOD	Mon	30	18:55	Kids Baking	WC15LW30H	94.00
02/23/2015	FOOD	Mon	30	21:16	Duff Till Dawn	WC15IP30H	94.00
02/24/2015	FOOD	Tue	30	18:22	Chopped	WC15ID30H	94.00
02/24/2015	FOOD	Tue	30	19:52	Chopped	WC15LW30H	94.00
02/24/2015	FOOD	Tue	30	23:52	Chopped	WC15IP30H	94.00
02/25/2015	FOOD	Wed	30	16:48	Barefoot Contessa	WC15ID30H	94.00
02/25/2015	FOOD	Wed	30	20:18	Mystery Diners	WC15LW30H	94.00
02/26/2015	FOOD	Thu	30	17:54	Worst Cooks in America	WC15IP30H	94.00
02/26/2015	FOOD	Thu	30	23:23	Chopped Canada	WC15ID30H	94.00
02/27/2015	FOOD	Fri	30	19:18	Diners, Drive	WC15LW30H	94.00
02/27/2015	FOOD	Fri	30	21:14	Diners, Drive	WC15IP30H	94.00
02/28/2015	FOOD	Sat	30	18:53	Chopped	WC15ID30H	94.00
02/28/2015	FOOD	Sat	30	20:48	Beat Bobby Flay	WC15LW30H	94.00
02/28/2015	FOOD	Sat	30	22:48	Beat Bobby Flay	WC15IP30H	94.00
03/01/2015	FOOD	Sun	30	21:22	All-Star Academy	WC15ID30H	94.00
03/01/2015	FOOD	Sun	30	23:56	Cutthroat Kitchen	WC15LW30H	94.00
02/23/2015	GOLF	Mon	30	20:56	The Golf Fix	WC15LW30H	10.00
02/24/2015	GOLF	Tue	30	18:23	Golf Central	WC15IP30H	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. # 174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3715986 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/26/2015	GOLF	Thu	30	22:42	PGA Tour Golf	WC15ID30H	10.00
02/27/2015	GOLF	Fri	30	18:31	Golf Central	WC15LW30H	10.00
02/28/2015	GOLF	Sat	30	20:22	PGA Tour Golf	WC15IP30H	10.00
03/01/2015	GOLF	Sun	30	16:14	PGA Tour Golf	WC15ID30H	10.00
03/01/2015	GOLF	Sun	30	17:17	Big Break Palm Beaches	WC15LW30H	10.00
03/01/2015	GOLF	Sun	30	17:40	Big Break Palm Beaches	WC15IP30H	10.00
03/01/2015	GOLF	Sun	30	19:15	PGA Tour Golf	WC15ID30H	10.00
03/01/2015	GOLF	Sun	30	19:45	PGA Tour Golf	WC15LW30H	10.00
03/01/2015	GOLF	Sun	30	20:11	PGA Tour Golf	WC15IP30H	10.00
03/01/2015	GOLF	Sun	30	20:37	PGA Tour Golf	WC15ID30H	10.00
03/01/2015	GOLF	Sun	30	21:21	PGA Tour Golf	WC15LW30H	10.00
03/01/2015	GOLF	Sun	30	21:51	PGA Tour Golf	WC15IP30H	10.00
03/01/2015	GOLF	Sun	30	22:34	PGA Tour Golf	WC15ID30H	10.00
03/01/2015	GOLF	Sun	30	22:54	PGA Tour Golf	WC15LW30H	10.00
03/01/2015	GOLF	Sun	30	23:12	PGA Tour Golf	WC15IP30H	10.00
02/23/2015	TRAV	Mon	30	18:51	Bizarre Foods	WC15ID30H	20.00
02/24/2015	TRAV	Tue	30	18:52	Bizarre Foods	WC15LW30H	20.00
02/24/2015	TRAV	Tue	30	22:54	Bizarre Foods	WC15IP30H	20.00
02/24/2015	TRAV	Tue	30	23:52	Bizarre Foods America	WC15ID30H	20.00
02/25/2015	TRAV	Wed	30	17:54	Man v. Food	WC15LW30H	20.00
02/25/2015	TRAV	Wed	30	18:51	Bizarre Foods	WC15IP30H	20.00
02/25/2015	TRAV	Wed	30	19:54	Man v. Food	WC15ID30H	20.00
02/25/2015	TRAV	Wed	30	23:54	Bizarre Foods	WC15LW30H	20.00
02/26/2015	TRAV	Thu	30	19:25	Man v. Food	WC15IP30H	20.00
02/26/2015	TRAV	Thu	30	22:56	The Layover	WC15ID30H	20.00
02/27/2015	TRAV	Fri	30	16:50	Ghost Adventures	WC15LW30H	20.00
02/28/2015	TRAV	Sat	30	16:54	Expedition Unknown	WC15IP30H	20.00
02/28/2015	TRAV	Sat	30	18:52	Ghost Adventures	WC15ID30H	20.00
02/28/2015	TRAV	Sat	30	23:20	The Dead Files	WC15LW30H	20.00
03/01/2015	TRAV	Sun	30	16:55	Food Paradise	WC15IP30H	20.00
03/01/2015	TRAV	Sun	30	20:55	No Reservations	WC15ID30H	20.00
03/01/2015	TRAV	Sun	30	23:55	The Layover	WC15LW30H	20.00
02/23/2015	TWC	Mon	30	20:21	Hurricane 360	WC15ID30H	10.00
02/24/2015	TWC	Tue	30	23:54	Hurricane 360	WC15LW30H	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3715986 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 6841 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/25/2015	TWC	Wed	30	16:18	Weather Center Live	WC15IP30H	10.00
02/25/2015	TWC	Wed	30	20:17	Weather	WC15ID30H	10.00
02/25/2015	TWC	Wed	30	20:51	Weather	WC15LW30H	10.00
02/25/2015	TWC	Wed	30	22:17	Fat Guys in the Woods	WC15IP30H	10.00
02/26/2015	TWC	Thu	30	18:17	Weather Center Live	WC15ID30H	10.00
02/26/2015	TWC	Thu	30	19:51	Weather Center Live	WC15LW30H	10.00
02/26/2015	TWC	Thu	30	20:52	Weather	WC15IP30H	10.00
02/27/2015	TWC	Fri	30	17:18	Weather Center Live	WC15ID30H	10.00
02/27/2015	TWC	Fri	30	18:17	Weather Center Live	WC15LW30H	10.00
02/27/2015	TWC	Fri	30	21:22	Think Youd Survive?	WC15IP30H	10.00
02/28/2015	TWC	Sat	30	16:53	Fat Guys in the Woods	WC15ID30H	10.00
02/28/2015	TWC	Sat	30	19:19	Think Youd Survive?	WC15LW30H	10.00
02/28/2015	TWC	Sat	30	22:18	Hurricane 360	WC15IP30H	10.00
02/28/2015	TWC	Sat	30	23:54	Hurricane 360	WC15ID30H	10.00
03/01/2015	TWC	Sun	30	18:51	Why Planes Crash	WC15LW30H	10.00

Total Spots This Invoice	**68**
Actual Gross Billing	**$2,278.00**
Agency Commission	**$341.70**
Net Due Amount	**$1,936.30**

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NCC media

Invoice: 3707741 **Date:** Apr 03, 2015

Order No: 62096656

Broadcast Month: March - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	New York	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	7911
System Name:	Comcast/Far Hills, NJ			**Sales Person:**	Krueger,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707741 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/23/2015	FOOD	Mon	30	16:18	Barefoot Contessa	AMIWC15C	58.00
02/23/2015	FOOD	Mon	30	18:23	Kids Baking Championship	AMIWC15C	58.00
02/23/2015	FOOD	Mon	30	20:23	Kids Baking Championship	AMIWC15A	58.00
02/23/2015	FOOD	Mon	30	22:21	Diners DriveIns and Dives	AMIWC15B	58.00
02/24/2015	FOOD	Tue	30	16:49	Barefoot Contessa	AMIWC15A	58.00
02/24/2015	FOOD	Tue	30	21:53	Chopped	AMIWC15A	58.00
02/24/2015	FOOD	Tue	30	23:23	Chopped	AMIWC15A	58.00
02/24/2015	FOOD	Tue	30	23:52	Chopped	AMIWC15A	58.00
02/25/2015	FOOD	Wed	30	16:18	Barefoot Contessa	AMIWC15B	58.00
02/25/2015	FOOD	Wed	30	16:48	Barefoot Contessa	AMIWC15C	58.00
02/25/2015	FOOD	Wed	30	20:18	Mystery Diners	AMIWC15C	58.00
02/26/2015	FOOD	Thu	30	16:24	Kids Baking Championship	AMIWC15C	58.00
02/26/2015	FOOD	Thu	30	21:54	Kids Baking Championship	AMIWC15A	58.00
02/26/2015	FOOD	Thu	30	22:49	Beat Bobby Flay	AMIWC15C	58.00
02/26/2015	FOOD	Thu	30	23:24	Chopped Canada	AMIWC15C	58.00
02/27/2015	FOOD	Fri	30	16:53	Chopped	AMIWC15C	58.00
02/27/2015	FOOD	Fri	30	17:53	Chopped	AMIWC15C	58.00
02/27/2015	FOOD	Fri	30	23:48	Diners DriveIns and Dives	AMIWC15A	58.00
02/28/2015	FOOD	Sat	30	16:52	Chopped	AMIWC15B	58.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est #174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707741 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/28/2015	FOOD	Sat	30	18:54	Chopped	AMIWC15A	58.00
02/28/2015	FOOD	Sat	30	21:19	Beat Bobby Flay	AMIWC15A	58.00
02/28/2015	FOOD	Sat	30	22:49	Beat Bobby Flay	AMIWC15B	58.00
03/01/2015	FOOD	Sun	30	17:19	Beat Bobby Flay	AMIWC15B	58.00
03/01/2015	FOOD	Sun	30	20:23	Guys Grocery Games	AMIWC15B	58.00
03/01/2015	FOOD	Sun	30	20:53	Guys Grocery Games	AMIWC15B	58.00
03/01/2015	FOOD	Sun	30	22:23	Cutthroat Kitchen	AMIWC15B	58.00
02/23/2015	GOLF	Mon	30	18:46	Golf Central	AMIWC15B	5.00
02/23/2015	GOLF	Mon	30	21:41	Big Break Palm Beaches	AMIWC15C	5.00
02/23/2015	GOLF	Mon	30	23:46	Golf Central	AMIWC15B	5.00
02/24/2015	GOLF	Tue	30	20:56	School of Golf	AMIWC15B	5.00
02/24/2015	GOLF	Tue	30	23:50	Golf Central	AMIWC15B	5.00
02/25/2015	GOLF	Wed	30	17:17	PGA Tour Golf	AMIWC15A	5.00
02/25/2015	GOLF	Wed	30	18:47	Golf Central	AMIWC15A	5.00
02/25/2015	GOLF	Wed	30	21:17	PGA Tour Golf	AMIWC15C	5.00
02/25/2015	GOLF	Wed	30	22:41	Big Break Palm Beaches	AMIWC15A	5.00
02/26/2015	GOLF	Thu	30	16:51	PGA Tour Golf	AMIWC15C	5.00
02/26/2015	GOLF	Thu	30	17:21	PGA Tour Golf	AMIWC15C	5.00
02/26/2015	GOLF	Thu	30	18:51	Golf Central	AMIWC15A	5.00
02/26/2015	GOLF	Thu	30	21:58	PGA Tour Golf	AMIWC15B	5.00
02/26/2015	GOLF	Thu	30	22:22	PGA Tour Golf	AMIWC15A	5.00
02/27/2015	GOLF	Fri	30	16:22	PGA Tour Golf	AMIWC15A	5.00
02/27/2015	GOLF	Fri	30	19:35	LPGA Tour Golf	AMIWC15B	5.00
02/27/2015	GOLF	Fri	30	22:14	PGA Tour Golf	AMIWC15A	5.00
02/27/2015	GOLF	Fri	30	22:39	PGA Tour Golf	AMIWC15C	5.00
02/28/2015	GOLF	Sat	30	17:16	Big Break Palm Beaches	AMIWC15C	5.00
02/28/2015	GOLF	Sat	30	18:48	Golf Central	AMIWC15C	5.00
02/28/2015	GOLF	Sat	30	20:06	PGA Tour Golf	AMIWC15B	5.00
02/28/2015	GOLF	Sat	30	21:44	PGA Tour Golf	AMIWC15C	5.00
03/01/2015	GOLF	Sun	30	16:13	PGA Tour Golf	AMIWC15A	5.00
03/01/2015	GOLF	Sun	30	21:21	PGA Tour Golf	AMIWC15C	5.00
03/01/2015	GOLF	Sun	30	22:54	PGA Tour Golf	AMIWC15A	5.00
02/23/2015	TRAV	Mon	30	16:53	Generic	AMIWC15B	42.00
02/23/2015	TRAV	Mon	30	18:52	Generic	AMIWC15A	42.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707741 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/23/2015	TRAV	Mon	30	20:51	Generic	AMIWC15B	42.00
02/23/2015	TRAV	Mon	30	22:21	Generic	AMIWC15C	42.00
02/24/2015	TRAV	Tue	30	16:52	Generic	AMIWC15A	42.00
02/24/2015	TRAV	Tue	30	17:26	Generic	AMIWC15C	42.00
02/24/2015	TRAV	Tue	30	20:51	Generic	AMIWC15A	42.00
02/24/2015	TRAV	Tue	30	22:54	Generic	AMIWC15A	42.00
02/25/2015	TRAV	Wed	30	16:53	Generic	AMIWC15B	42.00
02/25/2015	TRAV	Wed	30	17:25	Generic	AMIWC15B	42.00
02/25/2015	TRAV	Wed	30	21:52	Generic	AMIWC15A	42.00
02/25/2015	TRAV	Wed	30	23:55	Generic	AMIWC15B	42.00
02/26/2015	TRAV	Thu	30	16:21	Generic	AMIWC15A	42.00
02/26/2015	TRAV	Thu	30	16:56	Generic	AMIWC15B	42.00
02/26/2015	TRAV	Thu	30	18:54	Generic	AMIWC15A	42.00
02/26/2015	TRAV	Thu	30	22:56	Generic	AMIWC15C	42.00
02/27/2015	TRAV	Fri	30	16:51	Generic	AMIWC15B	42.00
02/27/2015	TRAV	Fri	30	19:56	Generic	AMIWC15A	42.00
02/27/2015	TRAV	Fri	30	21:56	Generic	AMIWC15C	42.00
02/27/2015	TRAV	Fri	30	22:24	Generic	AMIWC15A	42.00
02/28/2015	TRAV	Sat	30	17:54	Generic	AMIWC15B	42.00
02/28/2015	TRAV	Sat	30	19:51	Generic	AMIWC15A	42.00
02/28/2015	TRAV	Sat	30	20:53	Generic	AMIWC15B	42.00
03/01/2015	TRAV	Sun	30	17:54	Generic	AMIWC15B	42.00
03/01/2015	TRAV	Sun	30	18:55	Generic	AMIWC15C	42.00
03/01/2015	TRAV	Sun	30	22:56	Generic	AMIWC15A	42.00
02/23/2015	TWC	Mon	30	16:52	Weather Center	AMIWC15C	5.00
02/23/2015	TWC	Mon	30	18:17	Weather Center	AMIWC15C	5.00
02/23/2015	TWC	Mon	30	20:22	Hurricane 360	AMIWC15B	5.00
02/23/2015	TWC	Mon	30	21:54	Hurricane 360	AMIWC15A	5.00
02/24/2015	TWC	Tue	30	16:52	Weather Center	AMIWC15B	5.00
02/24/2015	TWC	Tue	30	19:17	Weather Center	AMIWC15B	5.00
02/24/2015	TWC	Tue	30	19:52	Weather Center	AMIWC15C	5.00
02/24/2015	TWC	Tue	30	21:53	Hurricane 360	AMIWC15C	5.00
02/25/2015	TWC	Wed	30	18:18	Weather Center	AMIWC15C	5.00
02/25/2015	TWC	Wed	30	20:51	Weather Caught on Camera	AMIWC15B	5.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707741 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 7911 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/25/2015	TWC	Wed	30	23:21	So You Think Youd Survive	AMIWC15A	5.00
02/26/2015	TWC	Thu	30	16:52	Weather Center	AMIWC15A	5.00
02/26/2015	TWC	Thu	30	19:17	Weather Center	AMIWC15A	5.00
02/26/2015	TWC	Thu	30	22:53	Coast Guard Cape Disappointment Pacific	AMIWC15C	5.00
02/27/2015	TWC	Fri	30	17:18	Weather Center	AMIWC15A	5.00
02/27/2015	TWC	Fri	30	20:21	Weather Caught on Camera	AMIWC15C	5.00
02/27/2015	TWC	Fri	30	22:22	So You Think Youd Survive	AMIWC15A	5.00
02/27/2015	TWC	Fri	30	23:21	So You Think Youd Survive	AMIWC15C	5.00
02/28/2015	TWC	Sat	30	16:22	Fat Guys in the Woods	AMIWC15B	5.00
02/28/2015	TWC	Sat	30	18:20	Fat Guys in the Woods	AMIWC15C	5.00
02/28/2015	TWC	Sat	30	19:20	So You Think Youd Survive	AMIWC15C	5.00
02/28/2015	TWC	Sat	30	21:52	So You Think Youd Survive	AMIWC15B	5.00
03/01/2015	TWC	Sun	30	16:18	American SuperNatural	AMIWC15B	5.00
03/01/2015	TWC	Sun	30	19:18	Prospectors	AMIWC15B	5.00
03/01/2015	TWC	Sun	30	20:18	Prospectors	AMIWC15A	5.00
03/01/2015	TWC	Sun	30	21:18	Prospectors	AMIWC15B	5.00

Total Spots This Invoice	**103**
Actual Gross Billing	**$2,855.00**
Agency Commission	**$428.25**
Net Due Amount	**$2,426.75**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3715985 **Date:** Apr 07, 2015
Order No: 62096656
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	New York	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	3834
System Name:	Cablevision/Yorktown Heights, NY			**Sales Person:**	Krueger,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3715985 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/23/2015	FOOD	Mon	30	20:23	Kids Baking	WC15ID30H	83.00
02/23/2015	FOOD	Mon	30	22:21	Diners, Drive	WC15LW30H	83.00
02/23/2015	FOOD	Mon	30	23:18	Diners, Drive	WC15IP30H	83.00
02/24/2015	FOOD	Tue	30	19:52	Chopped	WC15ID30H	83.00
02/24/2015	FOOD	Tue	30	20:52	Chopped	WC15IP30H	83.00
02/25/2015	FOOD	Wed	30	19:46	Diners, Drive	WC15ID30H	83.00
02/25/2015	FOOD	Wed	30	21:48	Mystery Diners	WC15LW30H	83.00
02/26/2015	FOOD	Thu	30	17:54	Worst Cooks in America	WC15IP30H	83.00
02/26/2015	FOOD	Thu	30	18:52	Chopped	WC15ID30H	83.00
02/26/2015	FOOD	Thu	30	22:48	Beat Bobby Flay	WC15LW30H	83.00
02/27/2015	FOOD	Fri	30	17:52	Chopped	WC15IP30H	83.00
02/27/2015	FOOD	Fri	30	19:18	Diners, Drive	WC15ID30H	83.00
02/28/2015	FOOD	Sat	30	18:53	Chopped	WC15LW30H	83.00
02/28/2015	FOOD	Sat	30	21:18	Beat Bobby Flay	WC15IP30H	83.00
02/28/2015	FOOD	Sat	30	23:48	Beat Bobby Flay	WC15ID30H	83.00
03/01/2015	FOOD	Sun	30	20:23	Guys Grocery Games	WC15LW30H	83.00
03/01/2015	FOOD	Sun	30	21:21	All-Star Academy	WC15IP30H	83.00
02/23/2015	GOLF	Mon	30	20:33	The Golf Fix	WC15ID30H	15.00
02/24/2015	GOLF	Tue	30	23:50	Golf Central	WC15LW30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est #174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3715985 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/25/2015	GOLF	Wed	30	23:22	Golf Central	WC15IP30H	15.00
02/27/2015	GOLF	Fri	30	22:14	PGA Tour Golf	WC15ID30H	15.00
03/01/2015	GOLF	Sun	30	16:14	PGA Tour Golf	WC15IP30H	15.00
03/01/2015	GOLF	Sun	30	17:17	Big Break Palm Beaches	WC15ID30H	15.00
03/01/2015	GOLF	Sun	30	17:40	Big Break Palm Beaches	WC15LW30H	15.00
03/01/2015	GOLF	Sun	30	19:15	PGA Tour Golf	WC15ID30H	15.00
03/01/2015	GOLF	Sun	30	19:45	PGA Tour Golf	WC15LW30H	15.00
03/01/2015	GOLF	Sun	30	20:12	PGA Tour Golf	WC15IP30H	15.00
03/01/2015	GOLF	Sun	30	20:37	PGA Tour Golf	WC15ID30H	15.00
03/01/2015	GOLF	Sun	30	21:20	PGA Tour Golf	WC15LW30H	15.00
03/01/2015	GOLF	Sun	30	21:51	PGA Tour Golf	WC15IP30H	15.00
03/01/2015	GOLF	Sun	30	22:34	PGA Tour Golf	WC15ID30H	15.00
03/01/2015	GOLF	Sun	30	22:55	PGA Tour Golf	WC15LW30H	15.00
03/01/2015	GOLF	Sun	30	23:12	PGA Tour Golf	WC15IP30H	15.00
02/23/2015	TRAV	Mon	30	17:54	Man v. Food	WC15LW30H	15.00
02/23/2015	TRAV	Mon	30	18:51	Bizarre Foods	WC15IP30H	15.00
02/23/2015	TRAV	Mon	30	22:20	Booze Traveler	WC15ID30H	15.00
02/24/2015	TRAV	Tue	30	20:21	Hotel Impossible	WC15LW30H	15.00
02/24/2015	TRAV	Tue	30	23:25	Bizarre Foods America	WC15IP30H	15.00
02/25/2015	TRAV	Wed	30	18:51	Bizarre Foods	WC15ID30H	15.00
02/25/2015	TRAV	Wed	30	20:54	Bizarre Foods:	WC15LW30H	15.00
02/26/2015	TRAV	Thu	30	20:54	Expedition Unknown	WC15IP30H	15.00
02/26/2015	TRAV	Thu	30	22:30	The Layover	WC15ID30H	15.00
02/27/2015	TRAV	Fri	30	17:26	Expedition Unknown	WC15IP30H	15.00
02/27/2015	TRAV	Fri	30	20:56	Mysteries at the Museum	WC15ID30H	15.00
02/27/2015	TRAV	Fri	30	21:23	Mysteries at the Castle	WC15LW30H	15.00
02/28/2015	TRAV	Sat	30	18:25	Ghost Adventures	WC15IP30H	15.00
02/28/2015	TRAV	Sat	30	22:53	The Dead Files	WC15ID30H	15.00
02/28/2015	TRAV	Sat	30	23:20	The Dead Files	WC15LW30H	15.00
03/01/2015	TRAV	Sun	30	18:54	Food Paradise	WC15IP30H	15.00
03/01/2015	TRAV	Sun	30	19:54	Food Paradise	WC15ID30H	15.00
02/23/2015	TWC	Mon	30	17:18	Weather Center Live	WC15ID30H	9.00
02/23/2015	TWC	Mon	30	19:17	Weather Center Live	WC15LW30H	9.00
02/24/2015	TWC	Tue	30	17:52	Weather Center Live	WC15IP30H	9.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3715985 **Order No:** 62096656 **Advertiser:** Amelia Island CVB

Syscode: 3834 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/24/2015	TWC	Tue	30	22:52	Hurricane 360	WC15ID30H	9.00
02/24/2015	TWC	Tue	30	23:54	Hurricane 360	WC15IP30H	9.00
02/25/2015	TWC	Wed	30	16:17	Weather Center Live	WC15ID30H	9.00
02/25/2015	TWC	Wed	30	21:51	Fat Guys in the Woods	WC15LW30H	9.00
02/26/2015	TWC	Thu	30	18:17	Weather Center Live	WC15IP30H	9.00
02/26/2015	TWC	Thu	30	23:53	Fat Guys in the Woods	WC15ID30H	9.00
02/27/2015	TWC	Fri	30	17:17	Weather Center Live	WC15LW30H	9.00
02/27/2015	TWC	Fri	30	20:21	Weather	WC15IP30H	9.00
02/27/2015	TWC	Fri	30	23:22	Think Youd Survive?	WC15ID30H	9.00
02/28/2015	TWC	Sat	30	16:22	Fat Guys in the Woods	WC15LW30H	9.00
02/28/2015	TWC	Sat	30	22:18	Hurricane 360	WC15IP30H	9.00
03/01/2015	TWC	Sun	30	17:17	Why Planes Crash	WC15ID30H	9.00
03/01/2015	TWC	Sun	30	17:52	Why Planes Crash	WC15LW30H	9.00
03/01/2015	TWC	Sun	30	21:18	Prospectors	WC15IP30H	9.00

Total Spots This Invoice	**67**
Actual Gross Billing	**$2,059.00**
Agency Commission	**$308.85**
Net Due Amount	**$1,750.15**

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Amy Lacoi
#54812
TL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4439
Invoice Date	4/17/2015
Due Date	5/17/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Washington DC March 2015

2015 Amelia Island Media Buys
Expenses: $5,363.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1258	2/23/2015 - 3/1/2015	1,333.00
NCC	BO-1259	2/23/2015 - 3/1/2015	1,385.00
NCC	BO-1266	2/23/2015 - 3/1/2015	2,645.00
		Broadcast Order Subtotal:	$5,363.00

$5,363.00

Invoice Total **$5,363.00**

Amount Due **$5,363.00**

KM
RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign Washington D.C
MEDIA: Cable Television

Media Estimate

Media	System	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	1/5/15	3/1/15	328	$ 12,000.00

System Index against Primary target:

Laudoun, VA	179
Montgomery Central	170

Approximate Units per week: 40

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 47,221 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 22.2%/1.6 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 12,000.00

Client: _____ Date: 11-13-14

Media: _____ Date: 11-3-14

Account Service: RW Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 600, St. Petersburg, FL 33701
Phone: (727) 822-5168 Fax: (727) 822-3722

649 Fifth Avenue South, Suite 2 17, Naples, FL 34102
Phone: (239) 649-4774 Fax: (239) 649-4773

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: February 9, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Incremental Schedule
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Total # of Additional Spots	Total Additional Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	2/12/15 - 3/1/15	368	$ 10,000.00
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	2/12/15 - 3/1/15	410	$ 9,999.00
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision)	Food Network, Golf Channel, Travel Channel, The Weather Channel	2/12/15 - 3/1/15	428	$ 12,778.00
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	2/12/15 - 3/1/15	170	$ 5,980.00
		Total Additional Spots across all markets		1,376	

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ **38,757.00**

Client: _____ Date: _____

Media: _____ Date: 2-9-15

Account Service: _____ Date: 2-9-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

849 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3707743 **Date:** Apr 03, 2015
Order No: 62096658
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Washington, DC	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6593
System Name:	Comcast/Loudoun, VA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707743 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 6593 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/25/2015	FOOD	Wed	30	22:51	Restaurant Impossible	AMIWC15AInfinityPoo	115.00
02/26/2015	FOOD	Thu	30	18:22	Chopped	AMIWC15AInfinityPoo	115.00
02/27/2015	FOOD	Fri	30	19:48	Diners DriveIns and Dives	AMIWC15CLegWaters30	115.00
02/28/2015	FOOD	Sat	30	22:48	Beat Bobby Flay	AMIWC15BIslandDrive	115.00
03/01/2015	FOOD	Sun	30	21:51	AllStar Academy	AMIWC15AInfinityPoo	115.00
02/23/2015	GOLF	Mon	30	19:24	Golf Channel Academy	AMIWC15BIslandDrive	5.00
02/24/2015	GOLF	Tue	30	18:23	Golf Central	AMIWC15BIslandDrive	5.00
02/25/2015	GOLF	Wed	30	22:41	Big Break Palm Beaches	AMIWC15AInfinityPoo	5.00
03/01/2015	GOLF	Sun	30	22:34	PGA Tour Golf	AMIWC15BIslandDrive	5.00
02/23/2015	TRAV	Mon	30	13:55	Booze Traveler	AMIWC15BIslandDrive	6.00
02/23/2015	TRAV	Mon	30	19:52	Bizarre Foods America	AMIWC15AInfinityPoo	6.00
02/23/2015	TRAV	Mon	30	20:51	Bizarre Foods America	AMIWC15CLegWaters30	15.00
02/24/2015	TRAV	Tue	30	14:20	Bizarre Foods With Andrew Zimmern	AMIWC15BIslandDrive	6.00
02/24/2015	TRAV	Tue	30	20:51	Bizarre Foods America	AMIWC15BIslandDrive	6.00
02/24/2015	TRAV	Tue	30	23:52	Expedition Unknown	AMIWC15CLegWaters30	15.00
02/25/2015	TRAV	Wed	30	10:55	Anthony Bourdain No Reservations	AMIWC15CLegWaters30	6.00
02/25/2015	TRAV	Wed	30	16:53	Bizarre Foods With Andrew Zimmern	AMIWC15AInfinityPoo	6.00
02/25/2015	TRAV	Wed	30	23:55	Bizarre Foods With Andrew Zimmern	AMIWC15CLegWaters30	6.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. # 174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707743 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 6593 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/26/2015	TRAV	Thu	30	09:55	Resort Rescue	AMIWC15AInfinityPoo	6.00
02/26/2015	TRAV	Thu	30	13:21	Mysteries at the Museum	AMIWC15CLegWaters30	6.00
02/26/2015	TRAV	Thu	30	18:54	Bizarre Foods With Andrew Zimmern	AMIWC15CLegWaters30	15.00
02/27/2015	TRAV	Fri	30	10:54	Anthony Bourdain No Reservations	AMIWC15BIslandDrive	6.00
02/27/2015	TRAV	Fri	30	17:26	Expedition Unknown	AMIWC15AInfinityPoo	6.00
02/27/2015	TRAV	Fri	30	22:57	Mysteries at the Museum	AMIWC15BIslandDrive	15.00
02/27/2015	TRAV	Fri	30	23:56	Mysteries at the Museum	AMIWC15BIslandDrive	6.00
02/28/2015	TRAV	Sat	30	10:57	Mysteries at the Museum	AMIWC15BIslandDrive	6.00
02/28/2015	TRAV	Sat	30	18:52	Ghost Adventures	AMIWC15AInfinityPoo	6.00
02/28/2015	TRAV	Sat	30	19:51	Ghost Adventures	AMIWC15AInfinityPoo	15.00
03/01/2015	TRAV	Sun	30	10:56	Mysteries at the Castle	AMIWC15BIslandDrive	6.00
03/01/2015	TRAV	Sun	30	16:55	Food Paradise	AMIWC15AInfinityPoo	6.00
03/01/2015	TRAV	Sun	30	18:27	Food Paradise	AMIWC15AInfinityPoo	15.00
03/01/2015	TRAV	Sun	30	23:56	The Layover with Anthony Bourdain	AMIWC15BIslandDrive	6.00
02/23/2015	TWC	Mon	30	08:46	AMHQ with Sam Champion	AMIWC15CLegWaters30	10.00
02/23/2015	TWC	Mon	30	18:17	Weather Center	AMIWC15CLegWaters30	10.00
02/23/2015	TWC	Mon	30	18:52	Weather Center	AMIWC15BIslandDrive	15.00
02/23/2015	TWC	Mon	30	19:51	Weather Center	AMIWC15CLegWaters30	22.00
02/23/2015	TWC	Mon	30	20:52	Hurricane 360	AMIWC15BIslandDrive	22.00
02/24/2015	TWC	Tue	30	10:51	Weather Center	AMIWC15BIslandDrive	10.00
02/24/2015	TWC	Tue	30	16:51	Weather Center	AMIWC15BIslandDrive	10.00
02/24/2015	TWC	Tue	30	18:17	Weather Center	AMIWC15CLegWaters30	10.00
02/24/2015	TWC	Tue	30	18:51	Weather Center	AMIWC15AInfinityPoo	22.00
02/24/2015	TWC	Tue	30	19:51	Weather Center	AMIWC15CLegWaters30	15.00
02/24/2015	TWC	Tue	30	20:21	Weather Caught on Camera	AMIWC15CLegWaters30	22.00
02/24/2015	TWC	Tue	30	22:52	Hurricane 360	AMIWC15AInfinityPoo	22.00
02/25/2015	TWC	Wed	30	12:51	Weather Center	AMIWC15AInfinityPoo	10.00
02/25/2015	TWC	Wed	30	17:51	Weather Center	AMIWC15CLegWaters30	10.00
02/25/2015	TWC	Wed	30	19:51	Weather Center	AMIWC15AInfinityPoo	22.00
02/26/2015	TWC	Thu	30	06:17	Wake Up With Al	AMIWC15AInfinityPoo	10.00
02/26/2015	TWC	Thu	30	13:51	Weather Center	AMIWC15CLegWaters30	10.00
02/26/2015	TWC	Thu	30	16:51	Weather Center	AMIWC15AInfinityPoo	10.00
02/26/2015	TWC	Thu	30	18:51	Weather Center	AMIWC15CLegWaters30	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707743 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 6593 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/26/2015	TWC	Thu	30	20:21	Weather Caught on Camera	AMIWC15CLegWaters30	22.00
02/27/2015	TWC	Fri	30	11:52	Weather Center	AMIWC15AInfinityPoo	10.00
02/27/2015	TWC	Fri	30	16:52	Weather Center	AMIWC15BIslandDrive	10.00
02/27/2015	TWC	Fri	30	18:52	Weather Center	AMIWC15BIslandDrive	22.00
02/27/2015	TWC	Fri	30	23:21	So You Think Youd Survive	AMIWC15CLegWaters30	15.00
02/27/2015	TWC	Fri	30	23:52	So You Think Youd Survive	AMIWC15CLegWaters30	22.00
02/28/2015	TWC	Sat	30	10:47	Weather Center	AMIWC15CLegWaters30	10.00
02/28/2015	TWC	Sat	30	13:51	Highway Thru Hell	AMIWC15AInfinityPoo	10.00
02/28/2015	TWC	Sat	30	18:20	Fat Guys in the Woods	AMIWC15BIslandDrive	22.00
02/28/2015	TWC	Sat	30	18:53	Fat Guys in the Woods	AMIWC15AInfinityPoo	15.00
02/28/2015	TWC	Sat	30	22:52	Hurricane 360	AMIWC15BIslandDrive	22.00
03/01/2015	TWC	Sun	30	06:47	Weather Center	AMIWC15BIslandDrive	10.00
03/01/2015	TWC	Sun	30	11:47	Weather Center	AMIWC15AInfinityPoo	10.00
03/01/2015	TWC	Sun	30	16:51	American SuperNatural	AMIWC15BIslandDrive	10.00
03/01/2015	TWC	Sun	30	18:17	Why Planes Crash	AMIWC15BIslandDrive	22.00
03/01/2015	TWC	Sun	30	22:51	Highway Thru Hell	AMIWC15AInfinityPoo	22.00
03/01/2015	TWC	Sun	30	23:53	Highway Thru Hell	AMIWC15CLegWaters30	15.00

Total Spots This Invoice	**68**
Actual Gross Billing	**$1,333.00**
Agency Commission	**$199.95**
Net Due Amount	**$1,133.05**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3707744 **Date:** Apr 03, 2015
Order No: 62096658
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Washington, DC	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	8449
System Name:	Comcast/Montgomery Central, MD			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707744 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 8449 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/23/2015	FOOD	Mon	30	19:53	Kids Baking Championship	AMIWC15AInfinityPoo	70.00
02/24/2015	FOOD	Tue	30	22:51	Chopped	AMIWC15BIslandDrive	70.00
02/25/2015	FOOD	Wed	30	19:46	Diners DriveIns and Dives	AMIWC15CLegWaters30	70.00
02/28/2015	FOOD	Sat	30	21:49	Beat Bobby Flay	AMIWC15CLegWaters30	70.00
03/01/2015	FOOD	Sun	30	22:55	Cutthroat Kitchen	AMIWC15BIslandDrive	70.00
02/25/2015	GOLF	Wed	30	21:43	PGA Tour Golf	AMIWC15BIslandDrive	13.00
02/26/2015	GOLF	Thu	30	22:43	PGA Tour Golf	AMIWC15BIslandDrive	13.00
02/27/2015	GOLF	Fri	30	23:46	PGA Tour Golf	AMIWC15AInfinityPoo	13.00
02/28/2015	GOLF	Sat	30	20:45	PGA Tour Golf	AMIWC15BIslandDrive	13.00
03/01/2015	GOLF	Sun	30	20:37	PGA Tour Golf	AMIWC15CLegWaters30	13.00
02/23/2015	TRAV	Mon	30	09:55	Resort Rescue	AMIWC15BIslandDrive	10.00
02/23/2015	TRAV	Mon	30	18:21	Bizarre Foods With Andrew Zimmern	AMIWC15BIslandDrive	25.00
02/23/2015	TRAV	Mon	30	19:52	Bizarre Foods America	AMIWC15CLegWaters30	10.00
02/23/2015	TRAV	Mon	30	22:53	Booze Traveler	AMIWC15BIslandDrive	25.00
02/24/2015	TRAV	Tue	30	09:55	Resort Rescue	AMIWC15AInfinityPoo	10.00
02/24/2015	TRAV	Tue	30	17:26	Man v Food	AMIWC15AInfinityPoo	10.00
02/24/2015	TRAV	Tue	30	19:56	Man v Food	AMIWC15CLegWaters30	25.00
02/24/2015	TRAV	Tue	30	20:51	Bizarre Foods America	AMIWC15BIslandDrive	25.00
02/25/2015	TRAV	Wed	30	12:54	Food Paradise	AMIWC15AInfinityPoo	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. # 174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707744 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 8449 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/25/2015	TRAV	Wed	30	19:54	Man v Food	AMIWC15AInfinityPoo	10.00
02/25/2015	TRAV	Wed	30	20:55	Bizarre Foods Delicious Destinations	AMIWC15AInfinityPoo	25.00
02/25/2015	TRAV	Wed	30	23:54	Bizarre Foods With Andrew Zimmern	AMIWC15BIslandDrive	25.00
02/26/2015	TRAV	Thu	30	12:57	Mysteries at the Castle	AMIWC15CLegWaters30	10.00
02/26/2015	TRAV	Thu	30	17:26	Man v Food	AMIWC15AInfinityPoo	10.00
02/26/2015	TRAV	Thu	30	20:54	Expedition Unknown	AMIWC15BIslandDrive	25.00
02/26/2015	TRAV	Thu	30	22:56	The Layover with Anthony Bourdain	AMIWC15BIslandDrive	25.00
02/27/2015	TRAV	Fri	30	09:22	Resort Rescue	AMIWC15BIslandDrive	10.00
02/27/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMIWC15BIslandDrive	10.00
02/27/2015	TRAV	Fri	30	19:56	Mysteries at the Museum	AMIWC15BIslandDrive	25.00
02/27/2015	TRAV	Fri	30	22:57	Mysteries at the Museum	AMIWC15CLegWaters30	25.00
02/28/2015	TRAV	Sat	30	11:54	Anthony Bourdain No Reservations	AMIWC15BIslandDrive	10.00
02/28/2015	TRAV	Sat	30	16:54	Expedition Unknown	AMIWC15CLegWaters30	10.00
02/28/2015	TRAV	Sat	30	23:56	The Dead Files	AMIWC15CLegWaters30	25.00
03/01/2015	TRAV	Sun	30	10:56	Mysteries at the Castle	AMIWC15BIslandDrive	10.00
03/01/2015	TRAV	Sun	30	18:27	Food Paradise	AMIWC15CLegWaters30	10.00
03/01/2015	TRAV	Sun	30	21:25	Anthony Bourdain No Reservations	AMIWC15AInfinityPoo	25.00
02/23/2015	TWC	Mon	30	07:46	AMHQ with Sam Champion	AMIWC15AInfinityPoo	10.00
02/23/2015	TWC	Mon	30	15:51	Weather Center	AMIWC15AInfinityPoo	10.00
02/23/2015	TWC	Mon	30	20:52	Hurricane 360	AMIWC15BIslandDrive	10.00
02/23/2015	TWC	Mon	30	22:52	So You Think Youd Survive	AMIWC15CLegWaters30	30.00
02/24/2015	TWC	Tue	30	13:51	Weather Center	AMIWC15AInfinityPoo	10.00
02/24/2015	TWC	Tue	30	20:53	Weather Caught on Camera	AMIWC15CLegWaters30	10.00
02/24/2015	TWC	Tue	30	22:52	Hurricane 360	AMIWC15AInfinityPoo	30.00
02/24/2015	TWC	Tue	30	23:54	Hurricane 360	AMIWC15BIslandDrive	30.00
02/25/2015	TWC	Wed	30	11:51	Weather Center	AMIWC15AInfinityPoo	10.00
02/25/2015	TWC	Wed	30	17:51	Weather Center	AMIWC15AInfinityPoo	10.00
02/25/2015	TWC	Wed	30	19:51	Weather Center	AMIWC15BIslandDrive	30.00
02/25/2015	TWC	Wed	30	22:51	Fat Guys in the Woods	AMIWC15CLegWaters30	10.00
02/25/2015	TWC	Wed	30	23:54	So You Think Youd Survive	AMIWC15CLegWaters30	30.00
02/26/2015	TWC	Thu	30	05:47	Wake Up With Al	AMIWC15CLegWaters30	10.00
02/26/2015	TWC	Thu	30	14:17	Weather Center	AMIWC15BIslandDrive	10.00
02/26/2015	TWC	Thu	30	20:21	Weather Caught on Camera	AMIWC15AInfinityPoo	30.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707744 **Order No:** 62096658 **Advertiser:** Amelia Island CVB

Syscode: 8449 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/26/2015	TWC	Thu	30	22:53	Coast Guard Cape Disappointment Pacific	AMIWC15AInfinityPoo	30.00
02/27/2015	TWC	Fri	30	06:17	Wake Up With Al	AMIWC15AInfinityPoo	10.00
02/27/2015	TWC	Fri	30	12:17	Weather Center	AMIWC15AInfinityPoo	10.00
02/27/2015	TWC	Fri	30	18:52	Weather Center	AMIWC15CLegWaters30	30.00
02/27/2015	TWC	Fri	30	23:21	So You Think Youd Survive	AMIWC15AInfinityPoo	10.00
02/27/2015	TWC	Fri	30	23:52	So You Think Youd Survive	AMIWC15CLegWaters30	30.00
02/28/2015	TWC	Sat	30	08:47	AMHQ Weekend	AMIWC15AInfinityPoo	10.00
02/28/2015	TWC	Sat	30	18:20	Fat Guys in the Woods	AMIWC15BIslandDrive	10.00
02/28/2015	TWC	Sat	30	18:53	Fat Guys in the Woods	AMIWC15CLegWaters30	30.00
02/28/2015	TWC	Sat	30	20:52	So You Think Youd Survive	AMIWC15AInfinityPoo	30.00
03/01/2015	TWC	Sun	30	08:47	AMHQ Weekend	AMIWC15CLegWaters30	10.00
03/01/2015	TWC	Sun	30	18:17	Why Planes Crash	AMIWC15CLegWaters30	10.00
03/01/2015	TWC	Sun	30	23:53	Highway Thru Hell	AMIWC15BIslandDrive	30.00

Total Spots This Invoice	**65**
Actual Gross Billing	**$1,385.00**
Agency Commission	**$207.75**
Net Due Amount	**$1,177.25**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3710724 **Date:** Apr 03, 2015
Order No: 62120317
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Washington, DC	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6030
System Name:	Comcast/Washington Interconnect, DC			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3710724 **Order No:** 62120317 **Advertiser:** Amelia Island CVB

Syscode: 6030 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/27/2015	TRAV	Fri	30	10:26	Anthony Bourdain No Reservations	AMIWC15AInfinityPoo	85.00
02/27/2015	TRAV	Fri	30	11:23	Anthony Bourdain No Reservations	AMIWC15BIslandDrive	85.00
02/27/2015	TRAV	Fri	30	12:21	Ghost Adventures	AMIWC15CLegWaters30	85.00
02/27/2015	TRAV	Fri	30	15:51	Ghost Adventures	AMIWC15AInfinityPoo	85.00
02/28/2015	TRAV	Sat	30	10:24	Mysteries at the Museum	AMIWC15CLegWaters30	85.00
02/28/2015	TRAV	Sat	30	11:28	Anthony Bourdain No Reservations	AMIWC15AInfinityPoo	85.00
02/28/2015	TRAV	Sat	30	12:24	Booze Traveler	AMIWC15BIslandDrive	85.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est # 174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3710724 **Order No:** 62120317 **Advertiser:** Amelia Island CVB

Syscode: 6030 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/28/2015	TRAV	Sat	30	15:55	Expedition Unknown	AMIWC15BIslandDrive	85.00
02/28/2015	TRAV	Sat	30	16:21	Expedition Unknown	AMIWC15CLegWaters30	85.00
02/28/2015	TRAV	Sat	30	17:53	Ghost Adventures	AMIWC15AInfinityPoo	85.00
02/28/2015	TRAV	Sat	30	23:20	The Dead Files	AMIWC15BIslandDrive	85.00
03/01/2015	TRAV	Sun	30	11:23	Expedition Unknown	AMIWC15CLegWaters30	85.00
03/01/2015	TRAV	Sun	30	12:24	Bizarre Foods With Andrew Zimmern	AMIWC15AInfinityPoo	85.00
03/01/2015	TRAV	Sun	30	15:55	Bizarre Foods America	AMIWC15BIslandDrive	85.00
03/01/2015	TRAV	Sun	30	16:25	Food Paradise	AMIWC15AInfinityPoo	85.00
03/01/2015	TRAV	Sun	30	17:54	Food Paradise	AMIWC15CLegWaters30	85.00
03/01/2015	TRAV	Sun	30	23:24	The Layover with Anthony Bourdain	AMIWC15BIslandDrive	85.00
02/27/2015	TWC	Fri	30	09:18	AMHQ with Sam Champion	AMIWC15AInfinityPoo	75.00
02/27/2015	TWC	Fri	30	14:52	Weather Center	AMIWC15CLegWaters30	75.00
02/27/2015	TWC	Fri	30	15:18	Weather Center	AMIWC15BIslandDrive	75.00
02/27/2015	TWC	Fri	30	17:18	Weather Center	AMIWC15AInfinityPoo	75.00
02/27/2015	TWC	Fri	30	19:17	Weather Center	AMIWC15CLegWaters30	75.00
02/27/2015	TWC	Fri	30	20:22	Weather Caught on Camera	AMIWC15BIslandDrive	75.00
02/28/2015	TWC	Sat	30	05:17	Weather Center	AMIWC15AInfinityPoo	75.00
02/28/2015	TWC	Sat	30	09:17	Weather Center	AMIWC15BIslandDrive	75.00
02/28/2015	TWC	Sat	30	14:20	So You Think Youd Survive	AMIWC15CLegWaters30	75.00
02/28/2015	TWC	Sat	30	17:21	Fat Guys in the Woods	AMIWC15AInfinityPoo	75.00
02/28/2015	TWC	Sat	30	20:18	So You Think Youd Survive	AMIWC15BIslandDrive	75.00
03/01/2015	TWC	Sun	30	05:17	Weather Center	AMIWC15CLegWaters30	75.00
03/01/2015	TWC	Sun	30	08:18	AMHQ Weekend	AMIWC15AInfinityPoo	75.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3710724 **Order No:** 62120317 **Advertiser:** Amelia Island CVB

Syscode: 6030 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/01/2015	TWC	Sun	30	13:17	Weather Center	AMIWC15BIslandDrive	75.00
03/01/2015	TWC	Sun	30	19:18	Prospectors	AMIWC15CLegWaters30	75.00
03/01/2015	TWC	Sun	30	22:20	Highway Thru Hell	AMIWC15AInfinityPoo	75.00

Total Spots This Invoice	**33**
Actual Gross Billing	**$2,645.00**
Agency Commission	**$396.75**
Net Due Amount	**$2,248.25**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Amy Lacroix
#54812-

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4440
Invoice Date	4/17/2015
Due Date	5/17/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Chicago March 2015

2015 Amelia Island Media Buys
Expenses: $1,280.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1261	2/23/2015 - 3/1/2015	280.00
NCC	BO-1263	2/23/2015 - 3/1/2015	1,000.00
		Broadcast Order Subtotal:	$1,280.00

$1,280.00

Invoice Total **$1,280.00**

Amount Due **$1,280.00**

KM
RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Chicago
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	1/5/15	3/1/15	608	$ 12,992.00

System Index against Primary target:

Highland Park, IL	364
Barrington, IL	323
Naperville, IL	284
Wheaton-St. Charles, IL	218

Approximate Units per week: 76

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 28,485 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 21.7%/1.6 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 12,992.00

Client: Amy Lucas Date: 11-13-14
Media: Paula A Cato Date: 11-3-14
Account Service: RW Date:

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5466 Fax: (727)863-3720

845 Fifth Avenue South, Suite 2 17, Naples, FL 34102
Phone: (239) 449-4972 Fax: (239) 449-4973

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: February 9, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Incremental Schedule
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Total # of Additional Spots	Total Additional Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Vlamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	2/12/15 - 3/1/15	368	$ 10,000.00
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	2/12/15 - 3/1/15	410	$ 9,999.00
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision)	Food Network, Golf Channel, Travel Channel, The Weather Channel	2/12/15 - 3/1/15	428	$ 12,778.00
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	2/12/15 - 3/1/15	170	$ 5,980.00
		Total Additional Spots across all markets		1,376	

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 38,757.00

Client: _____ Date: _____

Media: _____ Date: 2-9-15

Account Service: _____ Date: 2-9-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

849 Fifth Avenue South, Suite 2 17, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3716003 **Date:** Apr 07, 2015
Order No: 62097069
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	5170
System Name:	Comcast/Chicago Interconnect, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3716003 **Order No:** 62097069 **Advertiser:** Amelia Island CVB

Syscode: 5170 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/18/2015	ENT	Wed	30	13:45	The Craft	AMIWC15AInfinityPool30	.00
03/19/2015	ENT	Thu	30	12:41	Americas Next Model	AMIWC15BIslandDrive30	.00
03/20/2015	ENT	Fri	30	06:25	Kardashian	AMIWC15CLegWaters30	.00
03/20/2015	ENT	Fri	30	14:47	Sex and the City	AMIWC15AInfinityPool30	.00
03/21/2015	ENT	Sat	30	14:35	The Royals	AMIWC15BIslandDrive30	.00
03/23/2015	ENT	Mon	30	10:55	Real Housewives Hills	AMIWC15CLegWaters30	.00
03/23/2015	ENT	Mon	30	12:55	Real Housewives Hills	AMIWC15AInfinityPool30	.00
03/23/2015	ENT	Mon	30	14:55	Real Housewives Hills	AMIWC15BIslandDrive30	.00
03/24/2015	ENT	Tue	30	15:41	The Royals	AMIWC15CLegWaters30	.00
03/24/2015	ENT	Tue	30	17:47	Kardashian	AMIWC15AInfinityPool30	.00
02/24/2015	GOLF	Tue	30	19:56	School of Golf	AMIWC15AInfinityPool30	40.00
02/26/2015	GOLF	Thu	30	21:42	PGA Tour Golf	AMIWC15BIslandDrive30	40.00
02/28/2015	GOLF	Sat	30	22:43	PGA Tour Golf	AMIWC15CLegWaters30	40.00
03/01/2015	GOLF	Sun	30	19:37	PGA Tour Golf	AMIWC15AInfinityPool30	40.00
03/19/2015	GOLF	Thu	30	19:46	LPGA Tour Golf	AMIWC15BIslandDrive30	40.00
03/20/2015	GOLF	Fri	30	12:25	Golf Central Pre Game	AMIWC15CLegWaters30	.00
03/20/2015	GOLF	Fri	30	16:18	PGA Tour Golf	AMIWC15AInfinityPool30	.00
03/22/2015	GOLF	Sun	30	21:49	PGA Tour Golf	AMIWC15BIslandDrive30	40.00
03/26/2015	GOLF	Thu	30	21:49	PGA Tour Golf	AMIWC15BIslandDrive30	40.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

Est. # 174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3716003 **Order No:** 62097069 **Advertiser:** Amelia Island CVB

Syscode: 5170 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/27/2015	GOLF	Fri	30	11:30	PGA Tour Golf	AMIWC15CLegWaters30	.00
03/28/2015	GOLF	Sat	30	07:39	Morning Drive	AMIWC15AInfinityPool30	.00
03/19/2015	TLC	Thu	30	07:08	19 Kids and Counting	AMIWC15AInfinityPool30	.00
03/19/2015	TLC	Thu	30	12:09	Love, Lust or Run	AMIWC15BIslandDrive30	.00
03/20/2015	TLC	Fri	30	06:12	Parenting Programs	AMIWC15CLegWaters30	.00
03/20/2015	TLC	Fri	30	11:14	What Not to Wear	AMIWC15AInfinityPool30	.00
03/21/2015	TLC	Sat	30	11:08	Extreme Couponing	AMIWC15BIslandDrive30	.00
03/23/2015	TLC	Mon	30	10:12	The Worlds Fattest Man	AMIWC15CLegWaters30	.00
03/24/2015	TLC	Tue	30	10:11	Half-Ton Killer?	AMIWC15AInfinityPool30	.00
03/24/2015	TLC	Tue	30	12:13	What Not to Wear	AMIWC15BIslandDrive30	.00
03/25/2015	TLC	Wed	30	06:11	Parenting Programs	AMIWC15CLegWaters30	.00
03/28/2015	TLC	Sat	30	10:11	19 Kids and Counting	AMIWC15AInfinityPool30	.00
03/18/2015	TOON	Wed	30	10:28	Tom and Jerry	AMIWC15AInfinityPool30	.00
03/18/2015	TOON	Wed	30	12:28	Clarence	AMIWC15BIslandDrive30	.00
03/19/2015	TOON	Thu	30	08:28	World of Gumball	AMIWC15CLegWaters30	.00
03/21/2015	TOON	Sat	30	11:27	Steven Universe	AMIWC15AInfinityPool30	.00
03/22/2015	TOON	Sun	30	06:57	Teen Titans Go!	AMIWC15BIslandDrive30	.00
03/23/2015	TOON	Mon	30	08:27	World of Gumball	AMIWC15CLegWaters30	.00
03/24/2015	TOON	Tue	30	10:26	Tom and Jerry	AMIWC15AInfinityPool30	.00
03/24/2015	TOON	Tue	30	14:28	Adventure Time	AMIWC15AInfinityPool30	.00
03/25/2015	TOON	Wed	30	12:27	Uncle Grandpa	AMIWC15BIslandDrive30	.00
03/25/2015	TOON	Wed	30	18:28	World of Gumball	AMIWC15BIslandDrive30	.00
03/27/2015	TOON	Fri	30	15:27	World of Gumball	AMIWC15CLegWaters30	.00
03/29/2015	TOON	Sun	30	16:27	Clarence	AMIWC15AInfinityPool30	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3716003 **Order No:** 62097069 **Advertiser:** Amelia Island CVB

Syscode: 5170 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/18/2015	TWC	Wed	30	17:52	Weather Center	AMIWC15AInfinityPool30	.00
03/19/2015	TWC	Thu	30	09:52	Weather Center	AMIWC15BIslandDrive30	.00
03/19/2015	TWC	Thu	30	11:52	Weather Center	AMIWC15CLegWaters30	.00
03/19/2015	TWC	Thu	30	14:18	Weather Center	AMIWC15AInfinityPool30	.00
03/19/2015	TWC	Thu	30	18:17	Weather Center	AMIWC15BIslandDrive30	.00
03/24/2015	TWC	Tue	30	15:18	Weather Center	AMIWC15CLegWaters30	.00
03/25/2015	TWC	Wed	30	17:52	Weather Center	AMIWC15AInfinityPool30	.00
03/26/2015	TWC	Thu	30	11:52	Weather Center	AMIWC15BIslandDrive30	.00
03/26/2015	TWC	Thu	30	15:17	Weather Center	AMIWC15CLegWaters30	.00
03/27/2015	TWC	Fri	30	17:52	Weather Center	AMIWC15AInfinityPool30	.00

Total Spots This Invoice	**53**
Actual Gross Billing	**$280.00**
Agency Commission	**$42.00**
Net Due Amount	**$238.00**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3707740 **Date:** Apr 03, 2015
Order No: 62096655
Broadcast Month: March - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	7882
System Name:	Viamedia/Naperville, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707740 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 7882 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/23/2015	ENT	Mon	30	21:23	Fashion Police	AMIWC15C	20.00
02/24/2015	ENT	Tue	30	21:50	Chrisley Knows Best	AMIWC15A	20.00
02/26/2015	ENT	Thu	30	18:20	E! News	AMIWC15B	20.00
02/28/2015	ENT	Sat	30	22:50	The Soup	AMIWC15C	20.00
02/23/2015	FOOD	Mon	30	20:16	Duff Till Dawn	AMIWC15A	35.00
02/24/2015	FOOD	Tue	30	22:23	Chopped	AMIWC15B	35.00
02/25/2015	FOOD	Wed	30	21:21	Restaurant: Impossible	AMIWC15C	35.00
02/25/2015	FOOD	Wed	30	23:18	Mystery Diners	AMIWC15A	35.00
02/26/2015	FOOD	Thu	30	21:48	Beat Bobby Flay	AMIWC15A	35.00
02/27/2015	FOOD	Fri	30	18:18	Diners, Drive-Ins	AMIWC15A	35.00
02/27/2015	FOOD	Fri	30	20:46	Diners, Drive-Ins	AMIWC15A	35.00
02/28/2015	FOOD	Sat	30	21:48	Beat Bobby Flay	AMIWC15A	35.00
03/01/2015	FOOD	Sun	30	19:22	Guys Grocery Games	AMIWC15C	35.00
02/24/2015	HGTV	Tue	30	20:44	Fixer Upper	AMIWC15C	35.00
02/25/2015	HGTV	Wed	30	19:19	Property Brothers	AMIWC15A	35.00
02/27/2015	HGTV	Fri	30	20:16	Love It or List, Too	AMIWC15B	35.00
03/01/2015	HGTV	Sun	30	21:17	Island Life	AMIWC15C	35.00
02/23/2015	LIF	Mon	30	18:10	My Sisters Keeper	AMIWC15C	35.00
02/24/2015	LIF	Tue	30	19:14	Dance Moms	AMIWC15A	35.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 08, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707740 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 7882 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/25/2015	LIF	Wed	30	23:14	Little Women: LA	AMIWC15B	35.00
02/26/2015	LIF	Thu	30	23:39	The Holiday	AMIWC15C	35.00
02/27/2015	LIF	Fri	30	18:13	Bring It!	AMIWC15A	35.00
02/28/2015	LIF	Sat	30	18:17	Babysitters...	AMIWC15B	35.00
03/01/2015	LIF	Sun	30	20:50	G.I. Jane	AMIWC15C	35.00
02/23/2015	TRAV	Mon	30	21:53	Booze Traveler	AMIWC15B	10.00
02/24/2015	TRAV	Tue	30	18:23	Man v. Food	AMIWC15C	10.00
02/24/2015	TRAV	Tue	30	22:52	Expedition Unknown	AMIWC15A	10.00
02/25/2015	TRAV	Wed	30	18:54	Man v. Food	AMIWC15B	10.00
02/25/2015	TRAV	Wed	30	20:23	Booze Traveler	AMIWC15C	10.00
02/26/2015	TRAV	Thu	30	21:56	The Layover	AMIWC15A	10.00
02/27/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMIWC15B	10.00
02/27/2015	TRAV	Fri	30	19:23	Mysteries/Castle	AMIWC15C	10.00
02/28/2015	TRAV	Sat	30	18:23	Ghost Adventures	AMIWC15A	10.00
03/01/2015	TRAV	Sun	30	20:24	Anthony Bourdain	AMIWC15B	10.00
03/01/2015	TRAV	Sun	30	23:54	Anthony Bourdain	AMIWC15C	10.00
02/23/2015	TWC	Mon	30	20:54	Hurricane 360	AMIWC15C	10.00
02/23/2015	TWC	Mon	30	21:21	Think Youd Survive?	AMIWC15A	10.00
02/24/2015	TWC	Tue	30	23:51	Think Youd Survive?	AMIWC15B	10.00
02/25/2015	TWC	Wed	30	19:18	Weather	AMIWC15C	10.00
02/25/2015	TWC	Wed	30	21:52	Fat Guys-Wd.	AMIWC15A	10.00
02/26/2015	TWC	Thu	30	19:21	Weather	AMIWC15B	10.00
02/27/2015	TWC	Fri	30	18:17	Weather Center	AMIWC15C	10.00
02/28/2015	TWC	Sat	30	18:19	Think Youd Survive?	AMIWC15A	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3707740 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 7882 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/28/2015	TWC	Sat	30	22:20	Hurricane 360	AMIWC15B	10.00
03/01/2015	TWC	Sun	30	18:18	Prospectors	AMIWC15C	10.00
03/01/2015	TWC	Sun	30	23:21	Highway Thru Hell	AMIWC15A	10.00

Total Spots This Invoice	**46**
Actual Gross Billing	**$1,000.00**
Agency Commission	**$150.00**
Net Due Amount	**$850.00**

Spot costs are calculated using the sum of spot costs for all zones within the zone group, regardless of actual individual status.The listed dates,times,spot lengths, and ad copy names are representative. Details available upon request.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Amy Lacrois
#54/8/20-11

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4442
Invoice Date	4/17/2015
Due Date	5/17/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Chicago March 2015

2015 Amelia Island Media Buys
Expenses: $1,114.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1260	2/23/2015 - 3/1/2015	472.00
NCC	BO-1262	2/23/2015 - 3/1/2015	432.00
NCC	BO-1264	2/23/2015 - 3/1/2015	210.00
		Broadcast Order Subtotal:	$1,114.00

$1,114.00

Invoice Total **$1,114.00**

Amount Due **$1,114.00**

Km
RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: February 9, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Incremental Schedule
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Total # of Additional Spots	Total Additional Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	2/12/15 - 3/1/15	368	$ 10,000.00
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	2/12/15 - 3/1/15	410	$ 9,999.00
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision)	Food Network, Golf Channel, Travel Channel, The Weather Channel	2/12/15 - 3/1/15	428	$ 12,778.00
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	2/12/15 - 3/1/15	170	$ 5,980.00
		Total Additional Spots across all markets		1,376	

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ **38,757.00**

Client: _____ Date: _____

Media: _____ Date: 2-9-15

Account Service: _____ Date: 2-9-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5153 Fax: (727)822-3722

849 Fifth Avenue South, Suite 2 17, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign: Chicago
MEDIA: Cable Television

Media Estimate

Media	Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	1/5/15	3/1/15	608	$ 12,992.00

System Index against Primary target:

Highland Park, IL	364
Barrington, IL	323
Naperville, IL	284
Wheaton-St. Charles, IL	218

Approximate Units per week: 76

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 28,485 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 21.7%/1.6 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 12,992.00

Client: Amy Lucas Date: 11-13-14

Media: Paula A Cook Date: 11-3-14

Account Service: RW Date:

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5445 Fax: (727)822-3723

849 Fifth Avenue South, Suite 202, Naples, FL 34102
Phone: (239) 449-6972 Fax: (239) 449-6973

NCC media

Invoice: 3722094 **Date:** Apr 07, 2015

Order No: 62096655

Broadcast Month: March - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	5126
System Name:	Comcast/Highland Park, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3722094 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 5126 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/24/2015	FOOD	Tue	30	23:53	Chopped	AMIWC15AInfinityPool30	60.00
02/25/2015	FOOD	Wed	30	21:51	Restaurant: Impossible	AMIWC15BIslandDrive30	60.00
02/26/2015	FOOD	Thu	30	18:53	Chopped	AMIWC15CLegWaters30	60.00
02/27/2015	FOOD	Fri	30	19:48	Diners, Drive-Ins	AMIWC15AInfinityPool30	60.00
03/01/2015	FOOD	Sun	30	22:25	Cutthroat Kitchen	AMIWC15BIslandDrive30	60.00
02/23/2015	TRAV	Mon	30	23:55	Bizarre Fds: Delicious	AMIWC15AInfinityPool30	17.00
02/24/2015	TRAV	Tue	30	20:52	Bizarre Foods	AMIWC15BIslandDrive30	17.00
02/25/2015	TRAV	Wed	30	21:52	Bizarre Foods America	AMIWC15CLegWaters30	17.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 13, 2015

Estimate #174

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3722094 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 5126 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/26/2015	TRAV	Thu	30	18:54	Man v. Food	AMIWC15AInfinityPool30	17.00
02/27/2015	TRAV	Fri	30	20:56	Mysteries/Castle	AMIWC15BIslandDrive30	17.00
03/01/2015	TRAV	Sun	30	18:54	Food Paradise	AMIWC15CLegWaters30	17.00
02/23/2015	TWC	Mon	30	22:20	Think Youd Survive?	AMIWC15AInfinityPool30	10.00
02/24/2015	TWC	Tue	30	21:52	Hurricane 360	AMIWC15BIslandDrive30	10.00
02/25/2015	TWC	Wed	30	23:54	Think Youd Survive?	AMIWC15CLegWaters30	10.00
02/26/2015	TWC	Thu	30	23:21	Fat Guys-Wd.	AMIWC15AInfinityPool30	10.00
02/27/2015	TWC	Fri	30	18:51	Weather Center	AMIWC15BIslandDrive30	10.00
02/28/2015	TWC	Sat	30	20:18	Think Youd Survive?	AMIWC15CLegWaters30	10.00
03/01/2015	TWC	Sun	30	18:18	Prospectors	AMIWC15AInfinityPool30	10.00

Total Spots This Invoice	**18**
Actual Gross Billing	**$472.00**
Agency Commission	**$70.80**
Net Due Amount	**$401.20**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

Invoice: 3722092 **Date:** Apr 07, 2015

Order No: 62096655

Broadcast Month: March - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	1277
System Name:	Comcast/Barrington, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3722092 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1277 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/23/2015	FOOD	Mon	30	23:46	Diners, Drive-Ins	AMIWC15AInfinityPool30	44.00
02/24/2015	FOOD	Tue	30	18:53	Chopped	AMIWC15BIslandDrive30	44.00
02/25/2015	FOOD	Wed	30	18:46	Diners, Drive-Ins	AMIWC15CLegWaters30	44.00
02/26/2015	FOOD	Thu	30	22:24	Chopped Canada	AMIWC15AInfinityPool30	44.00
02/27/2015	FOOD	Fri	30	22:17	Diners, Drive-Ins	AMIWC15BIslandDrive30	44.00
02/28/2015	FOOD	Sat	30	23:49	Beat Bobby Flay	AMIWC15CLegWaters30	44.00
02/23/2015	TRAV	Mon	30	20:55	Bizarre Fds: Delicious	AMIWC15AInfinityPool30	14.00
02/24/2015	TRAV	Tue	30	19:51	Bizarre Foods America	AMIWC15BIslandDrive30	14.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 13, 2015

Estimate # 171

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3722092 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1277 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/25/2015	TRAV	Wed	30	18:54	Man v. Food	AMIWC15CLegWaters30	14.00
02/26/2015	TRAV	Thu	30	21:56	The Layover	AMIWC15AInfinityPool30	14.00
02/27/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMIWC15BIslandDrive30	14.00
02/28/2015	TRAV	Sat	30	22:56	The Dead Files	AMIWC15CLegWaters30	14.00
03/01/2015	TRAV	Sun	30	23:55	Anthony Bourdain	AMIWC15AInfinityPool30	14.00
02/23/2015	TWC	Mon	30	20:20	Hurricane 360	AMIWC15AInfinityPool30	10.00
02/24/2015	TWC	Tue	30	20:21	Hurricane 360	AMIWC15BIslandDrive30	10.00
02/25/2015	TWC	Wed	30	21:52	Fat Guys-Wd.	AMIWC15CLegWaters30	10.00
02/26/2015	TWC	Thu	30	23:20	Fat Guys-Wd.	AMIWC15AInfinityPool30	10.00
02/27/2015	TWC	Fri	30	18:51	Weather Center	AMIWC15BIslandDrive30	10.00
02/28/2015	TWC	Sat	30	23:53	Think Youd Survive?	AMIWC15CLegWaters30	10.00
03/01/2015	TWC	Sun	30	22:21	Highway Thru Hell	AMIWC15AInfinityPool30	10.00

Total Spots This Invoice	**20**
Actual Gross Billing	**$432.00**
Agency Commission	**$64.80**
Net Due Amount	**$367.20**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

Invoice: 3722093 **Date:** Apr 07, 2015

Order No: 62096655

Broadcast Month: March - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	174	**Client Code:**	3
Market:	Chicago	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	1733
System Name:	Comcast/Wheaton-St. Charles, IL			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3722093 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1733 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/23/2015	TRAV	Mon	30	18:52	Bizarre Foods America	AMIWC15AInfinityPool30	20.00
02/24/2015	TRAV	Tue	30	23:52	Bizarre Foods	AMIWC15BIslandDrive30	20.00
02/25/2015	TRAV	Wed	30	22:54	Bizarre Foods	AMIWC15CLegWaters30	20.00
02/26/2015	TRAV	Thu	30	21:56	The Layover	AMIWC15AInfinityPool30	20.00
02/27/2015	TRAV	Fri	30	23:56	Mysteries/Castle	AMIWC15BIslandDrive30	20.00
02/28/2015	TRAV	Sat	30	20:54	Ghost Adventures	AMIWC15CLegWaters30	20.00
03/01/2015	TRAV	Sun	30	19:55	No Reservations	AMIWC15AInfinityPool30	20.00
02/23/2015	TWC	Mon	30	18:52	Weather Center	AMIWC15AInfinityPool30	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 13, 2015

Estimate #17

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3722093 **Order No:** 62096655 **Advertiser:** Amelia Island CVB

Syscode: 1733 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/24/2015	TWC	Tue	30	20:21	Hurricane 360	AMIWC15BIslandDrive30	10.00
02/25/2015	TWC	Wed	30	21:18	Fat Guys-Wd.	AMIWC15CLegWaters30	10.00
02/26/2015	TWC	Thu	30	23:51	Fat Guys-Wd.	AMIWC15AInfinityPool30	10.00
02/27/2015	TWC	Fri	30	19:53	Weather	AMIWC15BIslandDrive30	10.00
02/28/2015	TWC	Sat	30	22:20	Hurricane 360	AMIWC15CLegWaters30	10.00
03/01/2015	TWC	Sun	30	18:18	Prospectors	AMIWC15AInfinityPool30	10.00

Total Spots This Invoice	**14**
Actual Gross Billing	**$210.00**
Agency Commission	**$31.50**
Net Due Amount	**$178.50**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 13, 2015

Amy Lacroix
#348120

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4443
Invoice Date	4/17/2015
Due Date	5/17/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Spot Chicago February 2015

2015 Amelia Island Media Buys
Expenses: $640.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1261	1/26/2015 - 2/22/2015	640.00
		Broadcast Order Subtotal:	$640.00

	$640.00
Invoice Total	**$640.00**
Amount Due	**$640.00**

KM
RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: February 9, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Incremental Schedule
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Total # of Additional Spots	Total Additional Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Vlamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	2/12/15 - 3/1/15	368	$ 10,000.00
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	2/12/15 - 3/1/15	410	$ 9,999.00
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision)	Food Network, Golf Channel, Travel Channel, The Weather Channel	2/12/15 - 3/1/15	428	$ 12,778.00
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	2/12/15 - 3/1/15	170	$ 5,980.00
		Total Additional Spots across all markets		1,376	

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ **38,757.00**

Client: _____ Date: _____

Media: _____ Date: 2-9-15

Account Service: _____ Date: 2-9-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

849 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign Chicago
MEDIA: Cable Television

Media Estimate

Media	Soft Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots		Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	1/5/15	3/1/15	608	$	12,992.00

System Index against Primary target:

Highland Park, IL	364
Barrington, IL	323
Naperville, IL	284
Wheaton-St. Charles, IL	218

Approximate Units per week: 76

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 28,485 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 21.7%/1.6 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 12,992.00

Client: Amy Lucas Date: 11-13-14
Media: Carla A Cato Date: 11-3-14
Account Service: RW Date:

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

100 Second Avenue North, Suite 600, St. Petersburg, FL 33701
Phone: (727) 821-5166 Fax: (727)822-3173

649 Fifth Avenue South, Suite 2 st, Naples, FL 34102
Phone: (239) 449-4972 Fax: (239) 449-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice : 3693565 **Date :** Mar 01, 201

Order No: 62097069

Broadcast Month : February-2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to :

NCC
P.O. Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser :	Amelia Island CVB	**Est. Code :**	174	**Client Code :**	3
Market :	Chicago	**Product Code :**	3	**Product :**	Amelia Island TDC
Rep :	NCC			**System Code :**	5170
System Name :	Comcast/Chicago Interconnect, IL			**SalesPerson :**	Davis,Scott

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
1/27/15	GOLF	Tue	30	22:48	Tin Cup	AMIWC15DSoakPlay30	40.00
1/29/15	GOLF	Thu	30	20:02	PGA Tour Golf	AMIWC15DSoakPlay30	40.00
1/30/15	GOLF	Fri	30	23:04	PGA Tour Golf	AMIWC15EHazardSoak30	40.00
1/31/15	GOLF	Sat	30	23:02	Golf Programming	AMIWC15DSoakPlay30	40.00
2/3/15	GOLF	Tue	30	22:50	Golf Central	AMIWC15AInfinityPool30	40.00
2/7/15	GOLF	Sat	30	19:34	Golf Central	AMIWC15BIslandDrive30	40.00
2/7/15	GOLF	Sat	30	22:49	Golf Programming	AMIWC15CLegWaters30	40.00
2/8/15	GOLF	Sun	30	19:27	Golf Central	AMIWC15AInfinityPool30	40.00
2/10/15	GOLF	Tue	30	22:49	Golf Central	AMIWC15BIslandDrive30	40.00
2/11/15	GOLF	Wed	30	19:53	Lesson Tee Live	AMIWC15CLegWaters30	40.00
2/12/15	GOLF	Thu	30	19:42	Golf Programming	AMIWC15AInfinityPool30	40.00
2/14/15	GOLF	Sat	30	22:48	Golf Programming	AMIWC15BIslandDrive30	40.00
2/16/15	GOLF	Mon	30	21:42	Big Break Palm	AMIWC15CLegWaters30	40.00
2/17/15	GOLF	Tue	30	19:55	School of Golf	AMIWC15AInfinityPool30	40.00
2/19/15	GOLF	Thu	30	18:22	PGA Tour Golf	AMIWC15BIslandDrive30	40.00
2/22/15	GOLF	Sun	30	22:40	Golf Programming	AMIWC15CLegWaters30	40.00

****** Copy ******

Est #174
OK to bill \

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, L.P. All rights reserved

Report Date : Apr 14, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3693565 **Order No :** 62097069 **Advertiser :** Amelia Island CVB

Syscode: 5170 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount

Total Spots This Invoice	16
Actual Gross Billing	640.00
Agency Commission	96.00
Net Due Amount	544.00

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

****** Copy ******

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, L.P. All rights reserved

Report Date : Apr 14, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
Linda Karas Regional Business Manager 404-267-3608

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL

Date: 4/14/2

Cover Summary Memo

ID No:

Terms **Balance Due 30 Net**

PLEASE REMIT TO:
NCC MEDIA
3525 Piedmont Road NE
Building 7, Suite 500
Atlanta, GA 30305
FEDERAL TAX ID# 04-3259154
c/o Linda Karas

Client: **Amelia Island**

Client Code: 2 **Product Code:** 2

Flight Dates	Flight Month	DMA	Product	174	Contract #	Estimate #
1/5/2015 - 3/29/2015	02/15	Multi				

Invoice Order Numbers	Markets	Total Billed GROSS	NET
62096657	Baltimore	$ 5,085.00	$ 4,32
62120306	Baltimore	$ 2,200.00	$ 1,87
62096655	Chicago	$ 7,191.00	$ 6,11
62097069	Chicago	$ 640.00	$ 54
62120317	Washington, DC	$ 4,000.00	$ 3,40
62096658	Washington, DC	$ 8,091.00	$ 6,87

Baltimore	Chicago	Washington, DC
3686743	3700303	3692916
3692914	3700304	3686744
	3697171	3686745
	3699535	
	3693565	
	3686740	

Total Gross:	$ 27,20
Less 15%	$4,08
Net Due (Less 15%):	$23,12

Acct Acct
#548080

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4449
Invoice Date	4/20/2015
Due Date	5/20/2015

Project	2015-AMI-1786 - Meeting Video Assets Compilation
PO Number	37523552-548110

Video Services - In House **$400.00**

2.00 Hours at $200.00 per hour. Labor: $400.00

Expenses

Expenses: $155.69

Expense Detail

Description	Amount
Materials	$8.00
Postage & Delivery	$37.13
Prod Third Party	$110.56
Expense Subtotal:	$155.69
	$155.69
Invoice Total	**$555.69**
Amount Due	**$555.69**

paradise

A Strategic, Creative Communications,
Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	2/24/2015
Delivery Date:	3/31/2015
Project Name:	Meeting Video Assets Compilation
Project Number:	2015-AMI-1786
Estimate Name:	Meeting Video Assets Compilation
Estimate Number:	EST15-01983 Rev: 0

Estimate Description: Compile all assets from the Meeting video project file, including footage, music, VO, audio, fonts, etc. and save to hard drive, which will be overnighted to client. Estimate also includes hard drive costs and overnight shipping costs.

Labor	Hours	Rate	Total
Video Services - In House	2.00	200.00	$400.00
	2.00		$400.00
Expenses			
Materials			$8.00
Hard Drive Cost			$100.00
Shipping			$40.00
Stamps, FedEx, UPS, Courier			
			$148.00
		Subtotal	$548.00
		Sales Tax	$0.00
		Total	$548.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

Meeting Footage Compilation Asset Estimate For Review

Amy Lacroix <alacroix@ameliaisland.com> Tue, Mar 3, 2015 at 3:47 PM
To: Kristen Murphy <kmurphy@paradiseadv.com>

Approved.

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Tuesday, March 03, 2015 3:12 PM
To: Amy Lacroix
Subject: Re: Meeting Footage Compilation Asset Estimate For Review

Weird. See attached. Let me know if this works.

On Tue, Mar 3, 2015 at 2:37 PM, Amy Lacroix <alacroix@ameliaisland.com> wrote:

> I'm getting an error message that this file is corrupt?
>
> Amy Lacroix
>
> Director of Marketing
>
> Amelia Island Convention and Visitors Bureau
>
> 2398 Sadler Road, Suite 200
>
> Amelia Island, Florida 32034
>
> Office: 904-432-2226
>
> Cell: 904-753-6531
>
> www.ameliaisland.com
>
> AMELIA ISLAND
>
> *Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.*
>
> *Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.*
>
> **From:** Kristen Murphy [mailto:kmurphy@paradiseadv.com]
> **Sent:** Tuesday, March 03, 2015 2:25 PM
> **To:** Amy Lacroix
> **Subject:** Re: Meeting Footage Compilation Asset Estimate For Review
>
> Estimate attached. :)
>
> On Tue, Mar 3, 2015 at 2:24 PM, Kristen Murphy <kmurphy@paradiseadv.com> wrote:

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

Fwd: Your Amazon.com order of "Rugged Mini external hard...".

1 message

Kristen Willyoung <kwillyoung@gmail.com> Tue, Feb 24, 2015 at 11:35 AM
To: Kristen Willyoung <kmurphy@paradiseadv.com>

---------- Forwarded message ----------
From: **auto-confirm@amazon.com** <auto-confirm@amazon.com>
Date: Tue, Feb 24, 2015 at 11:34 AM
Subject: Your Amazon.com order of "Rugged Mini external hard...".
To: Kristen E Willyoung <kwillyoung@gmail.com>

amazon

Order Confirmation

Hello Kristen E Willyoung,

Thank you for shopping with us. You ordered "Rugged Mini external hard...".
We'll send a confirmation when your item ships.

Details

Order #116-4313148-5933012

Guaranteed delivery date:
Wednesday, February 25, 2015

View or manage order

Ship to:
Kristen Willyoung
150 2ND AVE N STE 800...

Total Before Tax: $93.98
Estimated Tax: $0.00
Order Total: $93.98

Comm 16.58
Total $ 110.56

We hope to see you again soon.
Amazon.com

The Amazon App

Search, Shop, and Track Your Packages

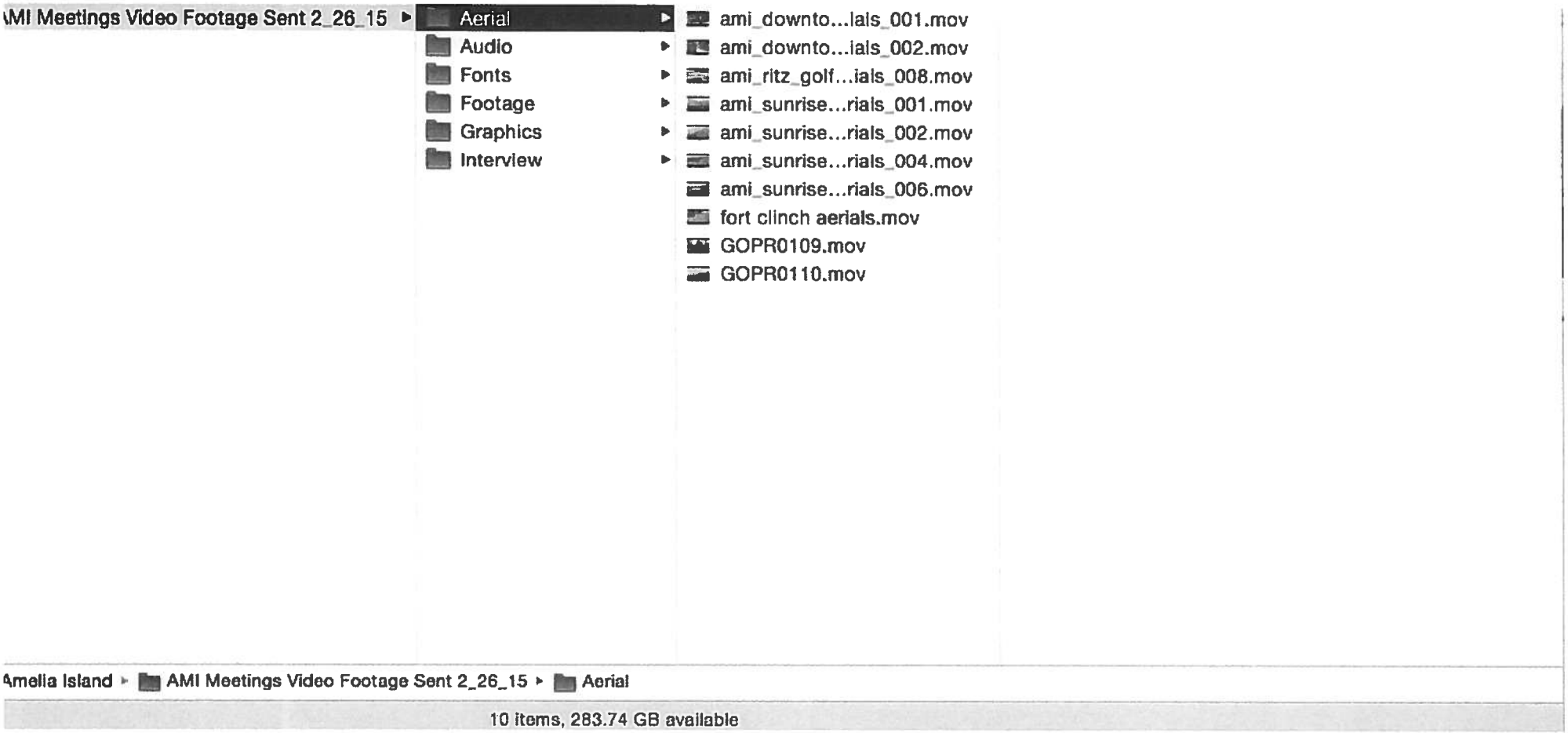
The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

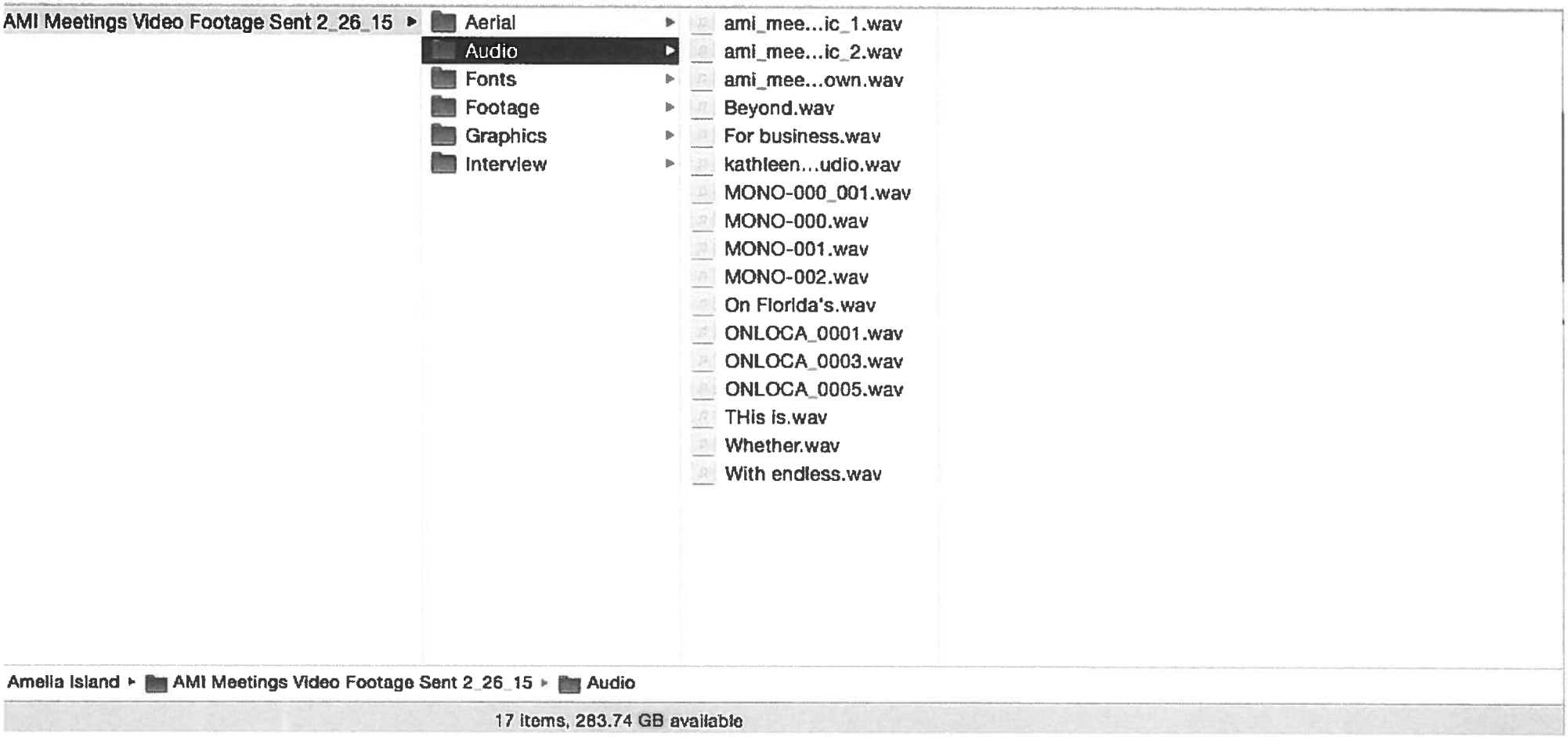
Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC , it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

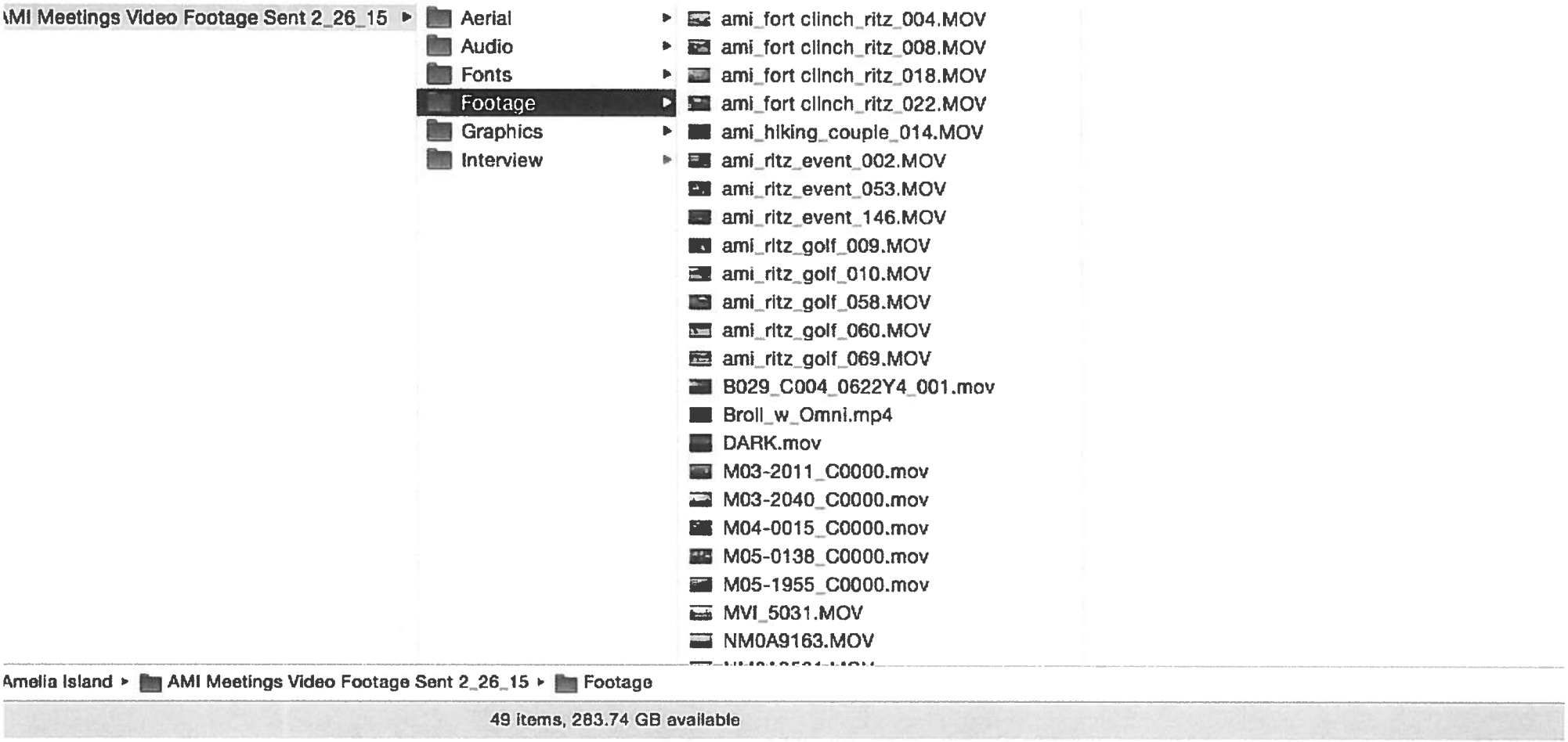
--
Sincerely,

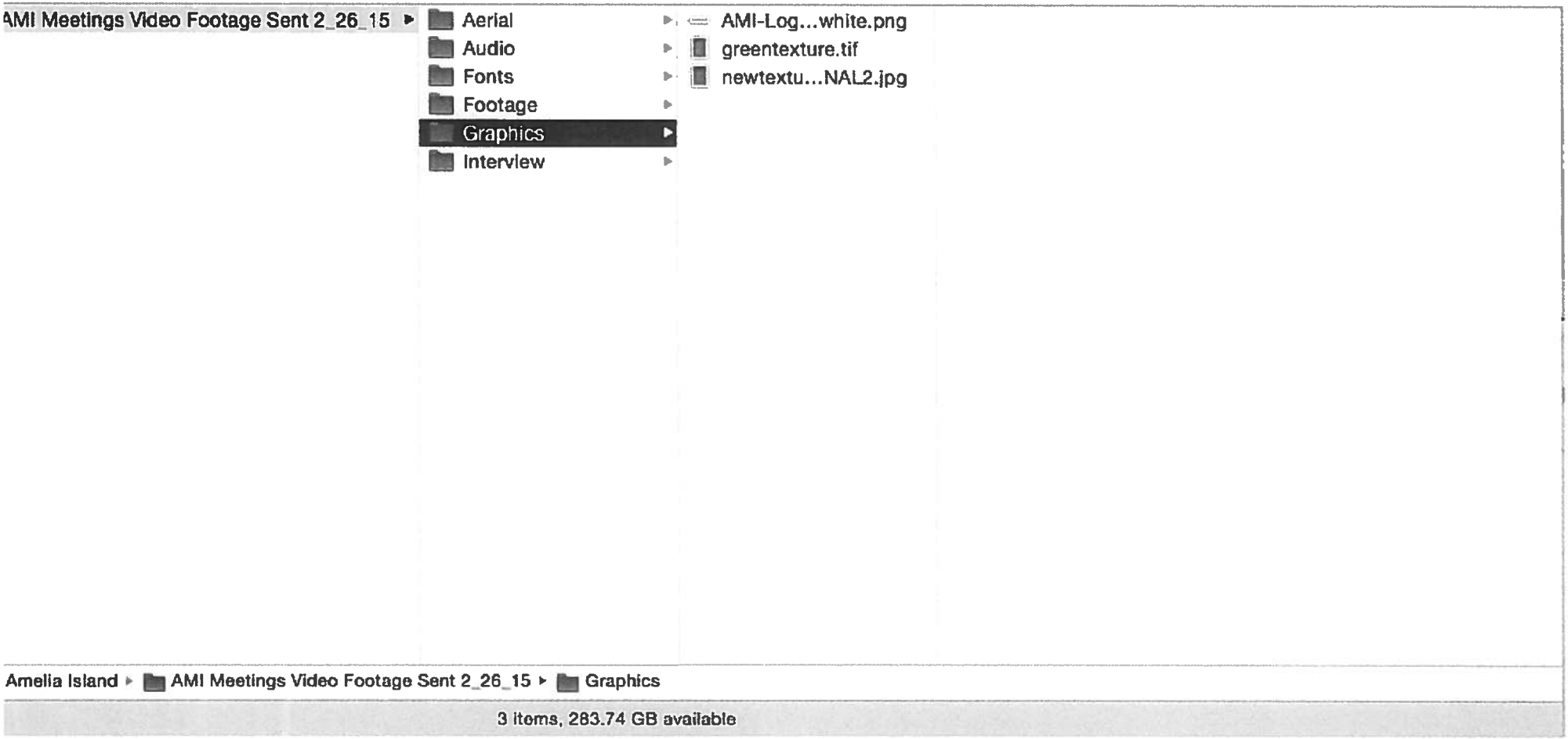
Kristen Willyoung
Mobile| 727.385.6744
kwillyoung@gmail.com

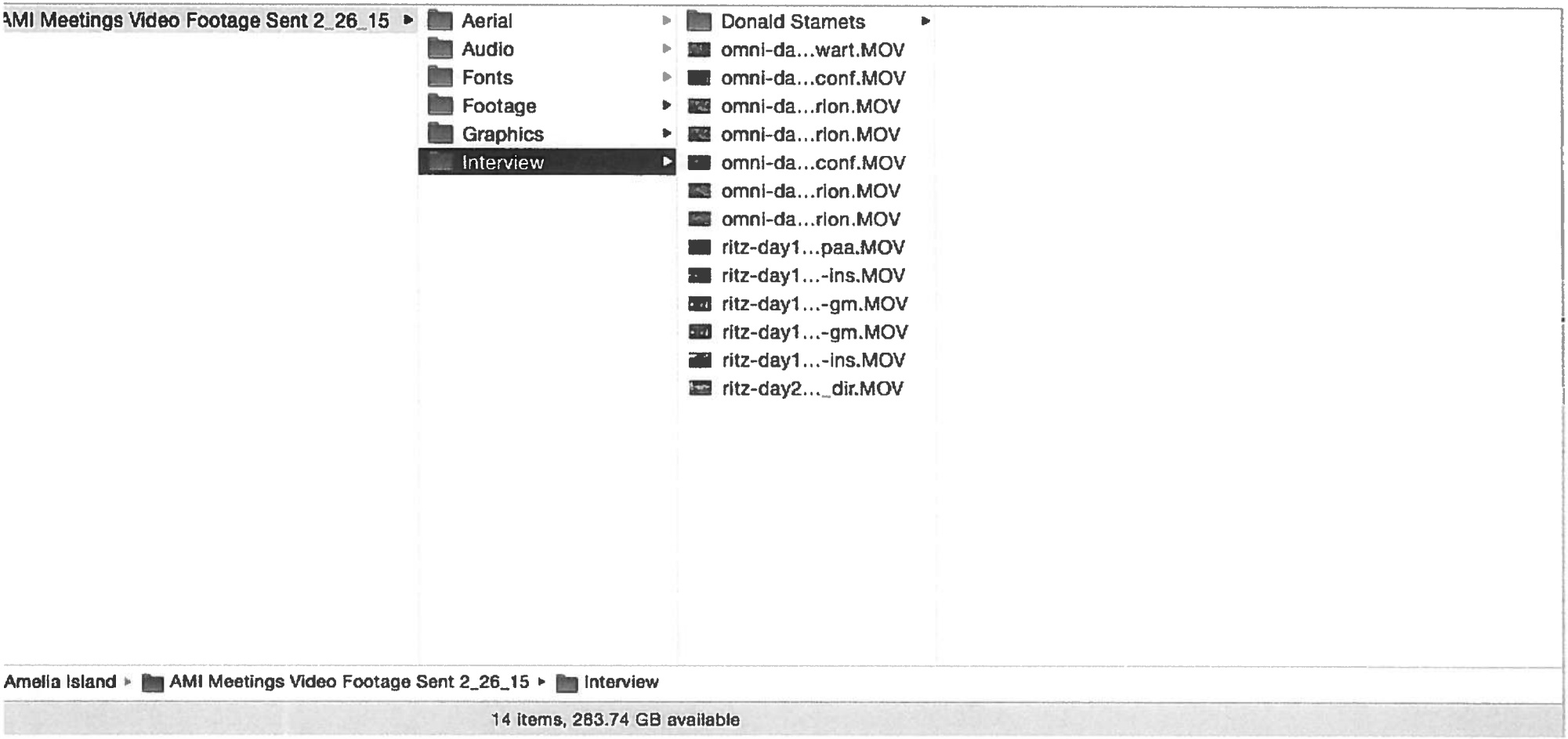

MI Meetings Video Footage Sent 2_26_15
Aerial
Audio
Fonts
Footage
Graphics
Interview
ami_downto...ials_001.mov
ami_downto...ials_002.mov
ami_ritz_golf...ials_008.mov
ami_sunrise...rials_001.mov
ami_sunrise...rials_002.mov
ami_sunrise...rials_004.mov
ami_sunrise...rials_006.mov
fort clinch aerials.mov
GOPR0109.mov
GOPR0110.mov
melia Island
AMI Meetings Video Footage Sent 2_26_15
Aerial
10 items, 283.74 GB available

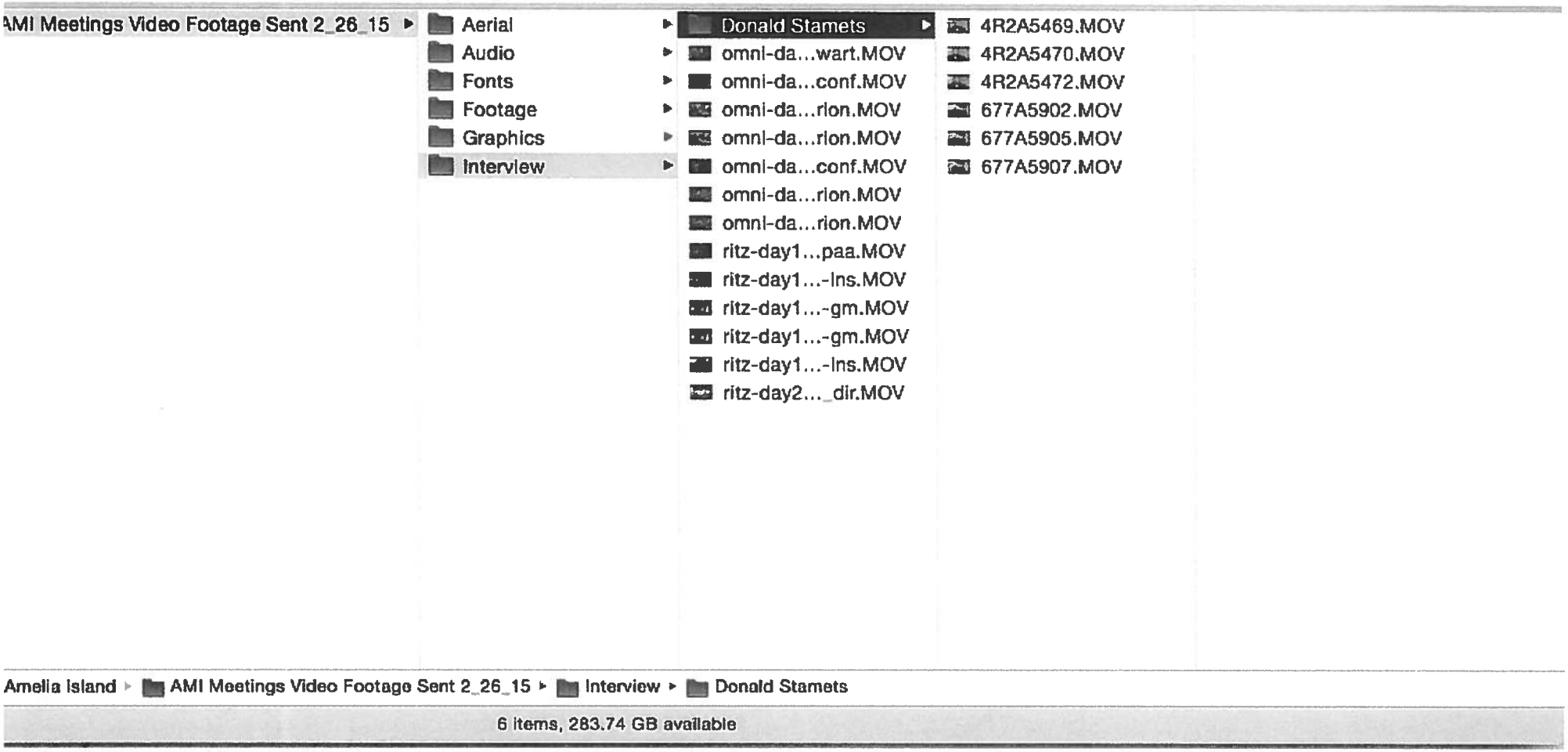

AMI Meetings Video Footage Sent 2_26_15
Aerial
Audio
Fonts
Footage
Graphics
Interview
ami_mee...ic_1.wav
ami_mee...ic_2.wav
ami_mee...own.wav
Beyond.wav
For business.wav
kathleen...udio.wav
MONO-000_001.wav
MONO-000.wav
MONO-001.wav
MONO-002.wav
On Florida's.wav
ONLOCA_0001.wav
ONLOCA_0003.wav
ONLOCA_0005.wav
THis is.wav
Whether.wav
With endless.wav
Amelia Island ▸ AMI Meetings Video Footage Sent 2_26_15 ▸ Audio
17 items, 283.74 GB available

AMI Meetings Video Footage Sent 2_26_15
Aerial
Audio
Fonts
Footage
Graphics
Interview
Sabon
SabonBol
SabonBolIta
SabonBolItaOsF
SabonBolOsF
SabonIta
SabonItaOsF
SabonRom
SabonRomSC
TrajanPro-Regular.otf
Amelia Island ▸ AMI Meetings Video Footage Sent 2_26_15 ▸ Fonts
10 items, 283.74 GB available


AMI Meetings Video Footage Sent 2_26_15
Aerial
Audio
Fonts
Footage
Graphics
Interview
ami_fort clinch_ritz_004.MOV
ami_fort clinch_ritz_008.MOV
ami_fort clinch_ritz_018.MOV
ami_fort clinch_ritz_022.MOV
ami_hiking_couple_014.MOV
ami_ritz_event_002.MOV
ami_ritz_event_053.MOV
ami_ritz_event_146.MOV
ami_ritz_golf_009.MOV
ami_ritz_golf_010.MOV
ami_ritz_golf_058.MOV
ami_ritz_golf_060.MOV
ami_ritz_golf_069.MOV
B029_C004_0622Y4_001.mov
Broll_w_Omni.mp4
DARK.mov
M03-2011_C0000.mov
M03-2040_C0000.mov
M04-0015_C0000.mov
M05-0138_C0000.mov
M05-1955_C0000.mov
MVI_5031.MOV
NM0A9163.MOV
Amelia Island ▸ AMI Meetings Video Footage Sent 2_26_15 ▸ Footage
49 items, 283.74 GB available


AMI Meetings Video Footage Sent 2_26_15
Aerial
Audio
Fonts
Footage
Graphics
Interview
AMI-Log...white.png
greentexture.tif
newtextu...NAL2.jpg
Amelia Island
AMI Meetings Video Footage Sent 2_26_15
Graphics
3 items, 283.74 GB available


AMI Meetings Video Footage Sent 2_26_15
Aerial
Audio
Fonts
Footage
Graphics
Interview
Donald Stamets
omni-da...wart.MOV
omni-da...conf.MOV
omni-da...rlon.MOV
omni-da...rlon.MOV
omni-da...conf.MOV
omni-da...rlon.MOV
omni-da...rlon.MOV
ritz-day1...paa.MOV
ritz-day1...-ins.MOV
ritz-day1...-gm.MOV
ritz-day1...-gm.MOV
ritz-day1...-ins.MOV
ritz-day2..._dir.MOV
Amelia Island
AMI Meetings Video Footage Sent 2_26_15
Interview
14 items, 283.74 GB available


AMI Meetings Video Footage Sent 2_26_15
Aerial
Audio
Fonts
Footage
Graphics
Interview
Donald Stamets
omni-da...wart.MOV
omni-da...conf.MOV
omni-da...rion.MOV
omni-da...rion.MOV
omni-da...conf.MOV
omni-da...rion.MOV
omni-da...rion.MOV
ritz-day1...paa.MOV
ritz-day1...-ins.MOV
ritz-day1...-gm.MOV
ritz-day1...-gm.MOV
ritz-day1...-ins.MOV
ritz-day2..._dir.MOV
4R2A5469.MOV
4R2A5470.MOV
4R2A5472.MOV
677A5902.MOV
677A5905.MOV
677A5907.MOV
Amelia Island
AMI Meetings Video Footage Sent 2_26_15
Interview
Donald Stamets
6 items, 283.74 GB available

Dropped off: Feb 26, 2015 | **Cust. Ref.:** AMI | **Ref.#2:**
Payor: Shipper | **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 69.23
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	INET
Tracking ID	772999349122
Service Type	FedEx Priority Overnight
Package Type	FedEx Box
Zone	03
Packages	1
Actual Weight	1.0 lbs, 0.5 kgs
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Feb 27, 2015 10:58
Svc Area	A5
Signed by	S.HURLEY
FedEx Use	000000000/0001508/_

Sender
Kristen Murphy
Paradise Advertising
150 Second Avenue North
ST PETERSBURG FL 33701 US

Recipient
Amy Lacroix
Amelia Island CVB
2398 Sadler Road, Suite 200
FERNANDINA BEACH FL 32034 US

Transportation Charge		37.65
Automation Bonus Discount		-3.77
Fuel Surcharge		1.07
Earned Discount		-3.39
Total Charge	**USD**	**$31.56**
Shipper Subtotal	**USD**	**$88.12**
Total FedEx Express	**USD**	**$88.12**

$31.56
Comm 5.57
TOTAL $37.13

1061-01-00-0029583-0001-007

Adjustment Request

Invoice Number	Invoice Date	Account Number
2-955-13975	Mar 03, 2015	2684-9786-2

Page 2 of 3

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
3/19/2015	11422

Bill To
Hampton Inn & Suites 19 South 2nd Street Fernandina Beach, FL 32034

CREDIT TO COUNTY

Budget Number	Description	Amount
	Trip Advisor 3 month co-op campaign:	500.00

PC

	Total	$500.00
	Balance Due	$500.00

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
3/19/2015	11423

Bill To
Amelia Hotel at the Beach Holly Germano 1997 South Fletcher Ave. Amelia Island, Fl 32034

credit to county

Budget Number	Description	Amount
	Trip Advisor 3 month co-op campaign:	500.00

pd CK 27124

Total	$500.00
Balance Due	$500.00

Cotner Associates, Inc.

a professional corporation

architects

Lloyd C. Cotner, AIA
John M. Cotner, AIA
Ann C. Pittman, AIA

9 South Third Street
Fernandina Beach
Florida 32034-4206

Invoice

February 2, 2015

Invoice No: 0000001 A

GIL LANGLEY
AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034

OK - CSL

Project: 121289.01 FB RAILROAD DEPOT INTERIOR

Professional services to January 31, 2015

Professional Personnel

	Hours	Rate	Amount
PROJECT MANAGER	47.00	80.00	3,760.00

Total Labor	**3,760.00**
Reimbursable Expenses	
Reproduction	**13.20**
Total this invoice	**$3,773.20**

TDC/CVB Portion
45.5% $277.34

3163.66
609.54
3773.20

0000001-A
0000001-B

Phone: 904/277-4593 *Fax: 904/277-6734* *Architect@cotnerassociates.com*
Florida AAC001651 *Georgia 5137* *Pennsylvania RA006499x* *South Carolina 05211*

5440

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

2/24/2015

PAY TO THE ORDER OF Cotner Associates, Inc.

$ **3,773.20

Three Thousand Seven Hundred Seventy-Three and 20/100********** DOLLARS

Cotner Associates, Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005440⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5440

Cotner Associates, Inc. 2/24/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	0000001-A	3,163.66	3,163.66		3,163.66
2/12/2015	Bill	000001-B	609.54	609.54		609.54
					Check Amount	3,773.20

First Coast Communit 3,773.20

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5440

Cotner Associates, Inc. 2/24/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2015	Bill	0000001-A	3,163.66	3,163.66		3,163.66
2/12/2015	Bill	000001-B	609.54	609.54		609.54
					Check Amount	3,773.20

First Coast Communit 3,773.20

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Cotner Associates, Inc.

a professional corporation

architects

Lloyd C. Cotner, AIA
John M. Cotner, AIA
Ann C. Pillman, AIA

9 South Third Street
Fernandina Beach
Florida 32034-4206

Invoice

March 2, 2015

Invoice No: 0000002

GIL LANGLEY
AMELIA ISLAND CONVENTION & VISITORS BURE
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034

Project: 121289.01 FB RAILROAD DEPOT INTERIOR

OK
dsL

Professional services from February 1, 2015 to March 1, 2015

Professional Personnel

	Hours	Rate	Amount
PROJECT MANAGER	14.00	80.00	1,120.00

Total Labor	**1,120.00**
Reimbursable Expense	
Reproduction	**3.40**
Total this invoice	**$1,123.40**

Billings to date	Current	Prior	Total
Labor	1,120.00	3,760.00	4,880.00
Unit	3.40	13.20	16.60
Totals	**1,123.40**	**3,773.20**	**4,896.60**

CVB 511.15
City 511.15
RF 10110
1123.40

Phone: 904/277-4593 *Fax: 904/277-6734* *Architect@cotnerassociates.com*
Florida AC C001651 *Georgia 5137* *Pennsylvania RA006499x* *South Carolina 05211*

5465

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/5/2015

PAY TO THE ORDER OF Cotner Associates, Inc.

$ **1,123.40

One Thousand One Hundred Twenty-Three and 40/100********** DOLLARS

Cotner Associates, Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005465⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5465

Cotner Associates, Inc.

3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	0000002	1,123.40	1,123.40		1,123.40
					Check Amount	1,123.40

First Coast Communit

1,123.40

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5465

Cotner Associates, Inc.

3/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	0000002	1,123.40	1,123.40		1,123.40
					Check Amount	1,123.40

First Coast Communit

1,123.40

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Masonryworks of Amelia, Inc 2014
95056 Gentry Lane
Fernandina Beach, FL 32034

Invoice

Date 3/10/2015
Invoice # 2008

Bill To

Buchanon Builders
914 Atlantic Ave
Fernandina Beach Florida
32034
Depot Project

Description	Qty	Rate	Amount
Labor hours	28.5	45.00	1,282.50
Materials for project		24.65	24.65

534.75 CVB

Thank You for using Masonryworks of Amelia, Inc

Subtotal	$1,307.15
Total	$1,307.15
Balance Due	$1,307.15

masonryworks@msn.com
904-432-8300
Fax 904-432-6300

Melanie Crawford

From: v35cb@aol.com
Sent: Wednesday, March 11, 2015 11:50 AM
To: Melanie Crawford
Subject: Fwd: Depot Invoice # 2008
Attachments: DEPOT INVOICE 200820150311_10595873.pdf

I approve this invoice

Thanks
Clayton

-----Original Message-----
From: Rick Hawkins <masonryworks@msn.com>
To: Clayton Buchannan <v35cb@aol.com>
Sent: Wed, Mar 11, 2015 11:03 am
Subject: Depot Invoice # 2008

Masonryworks of Amelia, Inc.
95056 Gentry Lane
Fernandina Beach, FL 32034
904-468-0735

5476

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/10/2015

PAY TO THE ORDER OF Masonryworks of Amelia Inc.

$ **1,307.15

One Thousand Three Hundred Seven and 15/100********** DOLLARS

Masonryworks of Amelia Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005476⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5476

Masonryworks of Amelia Inc.

3/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/10/2015	Bill	2008	1,307.15	1,307.15		1,307.15
					Check Amount	1,307.15

First Coast Communit 1,307.15

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5476

Masonryworks of Amelia Inc.

3/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/10/2015	Bill	2008	1,307.15	1,307.15		1,307.15
					Check Amount	1,307.15

First Coast Communit 1,307.15

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Atlantic Custom Woodworks Inc.

325 Pogy Place Suite 5
Fernandina Beach Fl. 32034
Shop: 904-277-0068 Fax: 904-277-0023

Invoice #	121814
Date	12/18/14

INVOICE SUBMITTED TO:

NAME:	Buchannan Builders
ADDRESS:	Atlantic Ave
PHONE:	753 4441

Description	Subtotals
Historic Train Depot Restoration **Center St. Fernandina Beach** **Restoration and installation of window sashes, weights, pulleys complete.** **Glass installation and glazing rear windows, installed door transoms** **March 4, 5 and 6th**	**12 hrs. @ 65.00 hrly.**
Total amount Due:	$780.00

354.90 CVB portion

Melanie Crawford

From: v35cb@aol.com
Sent: Thursday, March 12, 2015 10:19 AM
To: Melanie Crawford
Subject: Fwd: Train DepotInv8
Attachments: Train DepotInv8.doc

Hey I approve this invoice

Thanks
Clayton

-----Original Message-----
From: Bob Jenkins <oneofakindwood@yahoo.com>
To: Clayton Buchannan <v35cb@aol.com>
Sent: Wed, Mar 11, 2015 6:14 pm
Subject: Train DepotInv8

Clayton, Finished up what I could last week. Ready to start trim. Any word on electrical install? Thanks, Bob

5474

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/10/2015

PAY TO THE ORDER OF Atlantic Custom Woodworks Inc.

$ **780.00

Seven Hundred Eighty and 00/100********** DOLLARS

Atlantic Custom Woodworks Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005474⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5474

Atlantic Custom Woodworks Inc. 3/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/10/2015	Bill	121814a	780.00	780.00		780.00
					Check Amount	780.00

First Coast Communit 780.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5474

Atlantic Custom Woodworks Inc. 3/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/10/2015	Bill	121814a	780.00	780.00		780.00
					Check Amount	780.00

First Coast Communit 780.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Masonryworks of Amelia, Inc 2014
95056 Gentry Lane
Fernandina Beach, FL 32034

Invoice

Date 3/25/2015
Invoice # 2010

Bill To

Buchanon Builders
914 Atlantic Ave
Fernandina Beach Florida
32034
Depot Project

Description	Qty	Rate	Amount
Labor hours	20	45.00	900.00
Materials for project		37.44	37.44

CV13 426.54
FB 426.54
12F 84.36

Thank You for using Masonryworks of Amelia, Inc

Subtotal	$937.44
Total	$937.44
Balance Due	$937.44

masonryworks@msn.com
904-432-8300
Fax 904-432-8300

Melanie Crawford

From: v35cb@aol.com
Sent: Wednesday, March 25, 2015 12:50 PM
To: Melanie Crawford
Subject: Fwd: Depot Invoice # 2010
Attachments: DEPOT INVOICE 201020150325_12061731.pdf

I approve this invoice

Thank
Clayton

-----Original Message-----
From: Rick Hawkins <masonryworks@msn.com>
To: Clayton Buchannan <v35cb@aol.com>
Sent: Wed, Mar 25, 2015 12:12 pm
Subject: Depot Invoice # 2010

Masonryworks of Amelia, Inc.
95056 Gentry Lane
Fernandina Beach, FL 32034
904-468-0735

5486

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/25/2015

PAY TO THE ORDER OF Masonryworks of Amelia Inc.

$ **937.44

Nine Hundred Thirty-Seven and 44/100********** DOLLARS

Masonryworks of Amelia Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005486⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5486

Masonryworks of Amelia Inc. 3/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/25/2015	Bill	2010	937.44	937.44		937.44
					Check Amount	937.44

First Coast Communit 937.44

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5486

Masonryworks of Amelia Inc. 3/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/25/2015	Bill	2010	937.44	937.44		937.44
					Check Amount	937.44

First Coast Communit 937.44

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Masonryworks of Amelia, Inc 2014
95056 Gentry Lane
Fernandina Beach, FL 32034

Invoice

Date 3/18/2015
Invoice # 2009

Bill To

Buchanon Builders
914 Atlantic Ave
Fernandina Beach Florida
32034
Depot Project

Description	Qty	Rate	Amount
Labor hours	34.5	45.00	1,552.50

706.39 FB
706.39 CV3
139.72 RF
Prepaid EXP

Thank You for using Masonryworks of Amelia, Inc

Subtotal	$1,552.50
Total	$1,552.50
Balance Due	$1,552.50

masonryworks@msn.com
904-432-8300
Fax 904-432-8300

Melanie Crawford

From: Clayton Buchanan <v35cb@aol.com>
Sent: Friday, March 20, 2015 2:30 PM
To: Melanie Crawford
Subject: Fwd: Depot Invoice # 2009
Attachments: DEPOT INVOICE 200920150318_10000723.pdf; ATT00001.htm

Sorry I found this in junk mail I approve this invoice thanks Clayton

Sent from my iPhone

Begin forwarded message:

> **From:** Rick Hawkins <masonryworks@msn.com>
> **Date:** March 18, 2015 at 10:13:58 AM EDT
> **To:** Clayton Buchannan <v35cb@aol.com>
> **Subject: Depot Invoice # 2009**
>
> **Masonryworks of Amelia, Inc.**
> **95056 Gentry Lane**
> **Fernandina Beach, FL 32034**
> **904-468-0735**

5485

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/20/2015

PAY TO THE ORDER OF Masonryworks of Amelia Inc.

$ **1,552.50

One Thousand Five Hundred Fifty-Two and 50/100********** DOLLARS

Masonryworks of Amelia Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005485⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5485

Masonryworks of Amelia Inc. 3/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/20/2015	Bill	2009	1,552.50	1,552.50		1,552.50
					Check Amount	1,552.50

First Coast Communit 1,552.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5485

Masonryworks of Amelia Inc. 3/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/20/2015	Bill	2009	1,552.50	1,552.50		1,552.50
					Check Amount	1,552.50

First Coast Communit 1,552.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

BUCHANAN BUILDERS, INC
914 ATLANTIC AVE, SUITE 1-D
FERNANDINA BEACH, FL 32034

INVOICE

Bill County

BILL TO
Mr. Gil Langley **Fernandina Beach Train** **102 Centre Street** **Fernandina Beach, FL 32034**

INV #	DATE
6606	3/20/15
TERMS	**PROJECT**
Due on recpt	Train Depot

DESCRIPTION	AMOUNT
Draw for Work Performed this Period;	
Job Cost - Labor, Material and Subcontracts	16,713.90
TOTAL AMOUNT DUE.....	16,713.90

QB
prepaid exp

7604.82 City
7604.82 CVB
1504.26 RF

mc

Phone #		E-mail
904-261-8249	*Thank You for Your Business! We appreciate You!*	v35cb@aol.com

Total	**$16,713.90**
Payments	**$0.00**
Balance Due	**$16,713.90**

Train Depot Job Cost
November 22, 2014 through March 27, 2015

Date	Num	Source Name	Memo	Amount
Building Supply				
12/2/14	1259	John Montanaro	Heart Pine Lumber	600.00
12/3/14	327024	AMELIA PAINTS	Blades & White Caulk	28.89
12/3/14	327053	AMELIA PAINTS	Finish Nails & Screws	84.43
12/3/14	326868	AMELIA PAINTS	Brace 15	9.94
12/23/14	11234...	Lee & Cates Fernandina Glass,...	Plate Clear Glass	34.11
12/23/14	179984	FERNANDINA LUMBER	5-Gal Plastic Roof Cement	125.61
12/23/14	179974	FERNANDINA LUMBER	2 x 4's Syp PT	109.77
12/23/14	179982	FERNANDINA LUMBER	1/Roof Cement 5 Gallon	41.87
12/23/14	17997...	FERNANDINA LUMBER	Return-Hex Tapcon	-10.74
12/23/14	17997...	FERNANDINA LUMBER	Return-2/5 Gallon Roof Cement	-83.74
1/5/15	Dec S...	AMELIA PAINTS	#327467- Paint Thinner, Scrapper, Ba...	51.84
1/5/15	Dec S...	AMELIA PAINTS	#327477- Tap Cons, Nut Setter, Hex ...	82.12
1/5/15	Dec S...	AMELIA PAINTS	#327488- Hex Bolts, Cut Off Valve, Dri...	43.24
1/5/15	Dec S...	AMELIA PAINTS	#327546- 1/4 Circ Blade	13.91
1/16/15	7000/...	R.P.M. LUMBER	160273- 2.25" Nails	83.81
1/16/15	7000/...	R.P.M. LUMBER	160275- CDX Plywood	1,384.05
1/16/15	7000/...	R.P.M. LUMBER	160.378- Hi Carbon 2.5 M	65.01
1/30/15	221	R.P.M. LUMBER	160943- 4 x 8 2" O C Bead	1,098.61
2/19/15	32443	Sewah Studios, Inc.	7' Aluminum Post	325.00
2/19/15	11327...	Lee & Cates Fernandina Glass,...	Plate Clear Glass	27.82
2/19/15	11168...	Lee & Cates Fernandina Glass,...	Plate Clear Glass	71.63
3/5/15	32810	AMELIA PAINTS	SS Hex Cap	5.86
3/5/15	328612	AMELIA PAINTS	Drill Bit & Hex Cap	9.60
3/5/15	328614	AMELIA PAINTS	SS Hex Cap Screw	0.20
3/12/15	180386	FERNANDINA LUMBER	Gravel Mix	19.23
Total Building Supply				4,222.07
Const. Labor				
11/28/14	1258	1st Federal Bank of FL	A Morgan 14.00 Hours	560.00
11/28/14	1258	1st Federal Bank of FL	M Potts, Jr 35.50 Hours	1,420.00
11/28/14	1258	1st Federal Bank of FL	M Potts, Sr 35.50 Hours	1,420.00
11/28/14	1258	1st Federal Bank of FL	Keith 17.50 Hours	700.00
12/12/14	1271	1st Federal Bank of FL	A Morgan 20.00 Hours	800.00
12/12/14	1271	1st Federal Bank of FL	Keith, Mike Sr & Jr 24.00 Hours	960.00
12/19/14	1275	1st Federal Bank of FL	101.50 Hours Aaron, Keith, Mike Sr & Jr	4,060.00
12/30/14	1296	1st Federal Bank of FL	16.00 Man Hours Mike Jr & Aaron	640.00
2/13/15	1343	1st Federal Bank of FL	6.00 Man Hours M Potts, Sr & Jr	240.00
Total Const. Labor				10,800.00
Equipment				
12/23/14	624399	Mobile Modular	Storage Container 8 x 20 Bldg #57724	85.60
12/23/14	68086	TAYLOR RENTAL	Scaffolding	110.64
12/23/14	Bal Fr...	SandHill Recycle Center	Pick Up Container & Replace	275.00
1/16/15	643283	Mobile Modular	Storage Container 8 x 20 Bldg #57724	85.60
2/10/15	663243	Mobile Modular	Storage Container 8 x 20 Bldg #57724	85.60
3/12/15	683277	Mobile Modular	Storage Container 8 x 20 Bldg #57724	85.60
Total Equipment				728.04
Legal Fees, Permits, Impact Fee				
3/20/15		Fernandina Community Develo...	Permit #20150618	883.79
Total Legal Fees, Permits, Impact Fee				883.79
Plumbing				
12/2/14	1177	W. F. Ross	Cap Drain & Water, Remove Cast Iron...	80.00
Total Plumbing				80.00
TOTAL				**16.713.90**

Joh Montanaro

605

Hartpine R.R. Depot

BUCHANAN BUILDERS, INC. 1259

Amelia Island Paint
and Hardware
[illegible]

INVOICE # AND DATE
[illegible]
11/17/14
09:11 AM
[illegible]

SOLD TO: BUCHANAN BUILDERS, INC
914 ATLANTIC AVE. SUITE 1-D
FERNANDINA BCH, FL. 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT
ONE STOP SHOP !!
If we don't have it, we will
order it.

RECEIVED BY: [illegible]

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY STORE		SALE TYPE	TERMS
11/17/14	142	DEPOT	1	1	C.O.D CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
1.00	EA	4294946	24035 CIRC BLADE -1 4 24TH	13.000	L	13.00
1.00	CD	0825059	372956 RECIP BLADE 9" 6TPI	4.150	L	4.15
1.00	CD	0825059	372956 RECIP BLADE 9" 6TPI	4.150	L	4.15
1.00	EA	0234834	BIG STRETCH 10OZ WHITE CAUL	5.690	L	5.69

SUB-TOTAL 26.99
TAX 1.39
NET 28.38

ALL GOODS DELIVERED MUST BE ACCOMPANIED BY THIS INVOICE
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHG AT THE MAX LEGAL RATE

Amelia Island Paint and Hardware

[illegible]

[illegible]

INVOICE # AND DATE
207053
11-24-14
11:07 AM
70707

SOLD TO:
BUCHANAN BUILDERS, INC.
914 ATLANTIC AVE. SUITE 1-D
FERNANDINA BCH, FL. 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT
ONE STOP SHOP !!!
If we don't have it,we will
order it.

RECEIVED BY: [signature]

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
11-24-14	142	DEPOT	2	1	A/R CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
4.00	EA	84309	10/2 W 100' CASH CORD	19.90	L	[illegible]
1.00	EA	8325078	4D 50# FINISH BRIGHT NAIL	1.50	L	[illegible]
1.00	EA	00130	BX FLT HD SCRW	[illegible]	L	[illegible]

SUB-TOTAL	TAX	NET
98.91	5.52	84.43

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Amelia Island Paint
and Hardware

INVOICE # AND DATE
326868
11/14/14
08:11 AM
69705

SOLD TO: BUCHANAN BUILDERS, INC.
414 ATLANTIC AVE. SUITE 1-D
FERNANDINA BCH, FL. 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT
ONE STOP SHOP
If we don't have it,we will order it.

RECEIVED BY

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY STORE		SALE TYPE	TERMS
11 14 14	142	DEPOT	1	1	A P CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
1.00	EA	912 26091	9X5_ COMFORT RACK 15 PACK	9.250	1.	9.25

SUB-TOTAL 9.25
TAX .69
NET 9.94

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHG AT THE MAX LEGAL RATE

Downtown
800 Houston St.
Jacksonville 32204 / (904) 354-4646
Northside
9029 Lem Turner Rd.
Jacksonville 32208 / (904) 765-1616
Regency
410 Mill Creek Rd.
Jacksonville 32211 / (904) 724-8677
Beaches
130 North Third St.
Jax Beach 32250 / (904) 241-2800
St Augustine
802 Anastasia Blvd.
St. Augustine 32080 / (904) 824-0809

Orange Park
1415 Kingsley Ave.
Orange Park 32073 / (904) 278-9160
Fernandina Beach
1651 S. 8th St.
Fernandina 32034 / (904) 261-2900
Kingsbay
3842 Highway 40
St. Mary's, Ga 31558 / (912) 882-7582
Mandarin
11357 San Jose Blvd.
Jacksonville 32223 / (904) 260-1233
Palatka
629 S. State Road 19
Palatka, Fl. 32177 / (386) 328-5301

Brunswick
700 Mall Blvd.
Brunswick, Ga. 31525 / (912) 267-7770
Tallahassee
1134 W. Orange Ave.
Tallahassee, Fl 32310 / (850) 575-9611
Panama City
1720 Tennessee Ave.
Lynn Haven, Fl 32444 / (850) 873-8944
Commercial Glazing Division
5355 Shawland Rd.
Jacksonville 32254 / (904) 358-8555

BOOKKEEPING
(904) 354-4643

REMIT PAYMENT TO
LEE & CATE GLASS, INC.
P.O. BOX 41146
JACKSONVILLE, FLA. 32
TERMS - NET 30

Invoice 1135467
Workorder 1786935

STORE: LEE & CATES FERNANDINA GLASS

FEI # 59-3309568

INVOICE TO:

BUCHANAN BUILDERS
#CBC052174
914 ATLANTIC AVE STE 1D
FERNANDINA BEACH, FL 32034
TAX NUMBER: 904 261 8249 PO#:

CUSTOMER:

ROBERT JENKINS
TRAIN DEPOT
FERNANDINA BEACH, FL 32034
CLAIMANT:

ACCT #	TEL #	CUSTOMER TELEPHONE HOME	CUSTOMER TELEPHONE WORK	DATE/TIME
8390	904 261 8249	904 753 3597		03-05-15

INSURANCE INFORMATION		INSTRUCTIONS					
INSURANCE CO AGENT / AUTHORIZED BY		Deliver	Pick Up	Shop	Mobile	Jobsite	OTHER 1728
POLICY NUMBER / CLAIM NUMBER		APPOINTMENT/COMPLETION DATE	Date:	Time	Wait	Leave	
CAUSE OF LOSS	EST. COST OF REPAIR	SPECIAL INSTRUCTIONS					
DATE OF LOSS / AUTHORIZED CODE		PURCHASE ORDER	MV-11495				LIVE REPAIR ID

YEAR	MAKE	MODEL	BODY STYLE	MILEAGE	LICENSE #	ID NUMBER	STK. NO.

QTY.	PART NO.	DESCRIPTION	LIST	PRICE	AMOUNT
1	02PC	35 X 30 - 1/8" PLATE GLASS CLEAR	4.25	31.88	31.88

DIRECTION TO PAY: The glass listed has been replaced with like kind and quality to my satisfaction, and I authorize my insurance company to pay LEE & CATES GLASS, INC. directly. I agree that if not covered by insurance, or if my insurance company rejects or only partially pays the due amount, the full balance is due and will be paid by the 10th of the month following invoice date. A **FINANCE CHARGE of 1½%** per month or **18% ANNUAL PERCENTAGE RATE** will be added to all past due accounts. If collection is made by suit or otherwise, I agree to pay interest at the above rate until the amount due is paid, also collection costs including reasonable attorney's fees and legal expenses.
INVOICE MUST ACCOMPANY ALL RETURNED MERCHANDISE - 15% CHARGE ON RETURNS, TERMS NET 30.
Lee & Cates Glass, Inc. guarantees all products and services against defects for a period of 90 days from date of purchase.

SALES TAX	2.23
TOTAL	34.11

RECEIVED BY

CUSTOMER'S SIGNATURE

RETURN OLD PARTS	RATE	METHOD OF PAY	INV. BY:	INSTALL BY:
			[illegible]	[illegible]

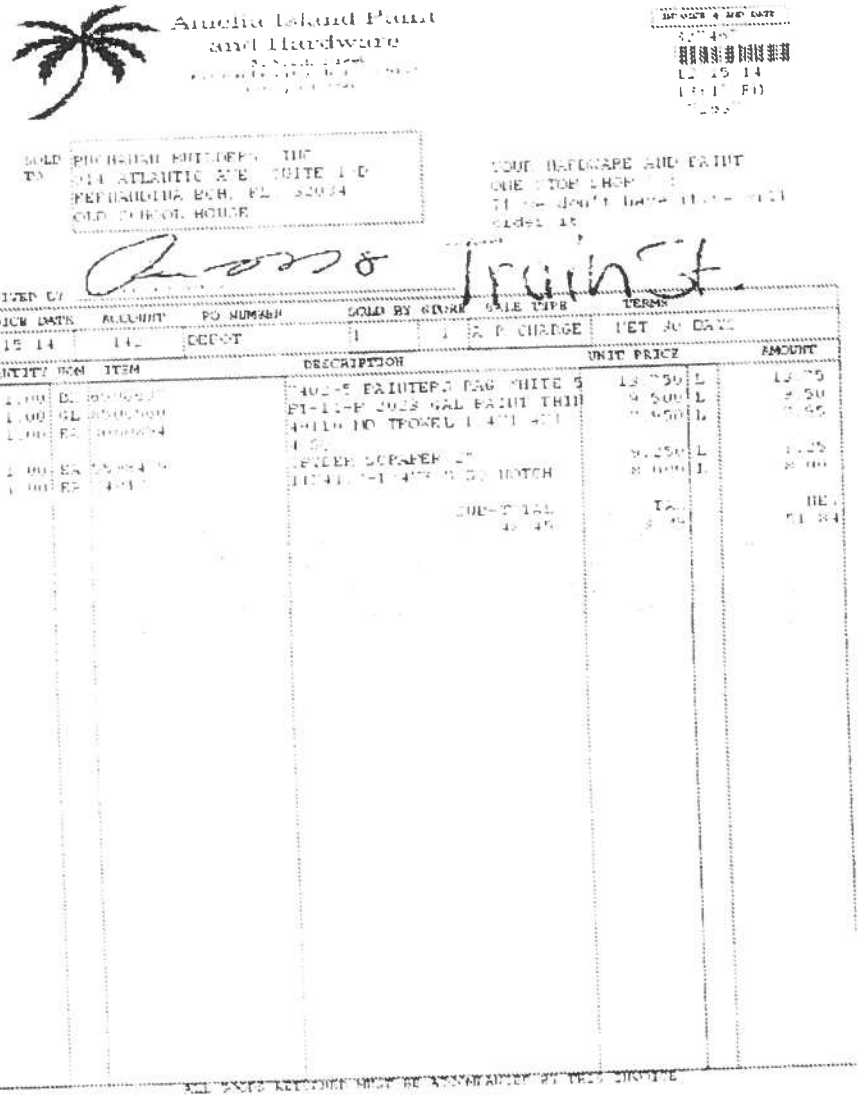
FERNANDINA LUMBER

Date	Type	Reference	Original Amt.	Balance Due	1/29/15 Discount	Payment
12/23/14	Bill	179977	18.30	18.30		18.30
12/23/14	Bill	180001	21.49	21.49		21.49
12/23/14	Bill	179998	6.41	6.41		6.41
12/23/14	Bill	180025	13.12	13.12		13.12
12/23/14	Bill	179984	125.61	125.61	Rail Road Depot	125.61
12/23/14	Bill	179974	109.77	109.77		109.77
12/23/14	Bill	179982	41.87	41.87		41.87
1/15/15	Bill	180114	27.36	27.36		27.36
1/29/15	Bill	180183	53.89	53.89		53.89
1/29/15	Bill	180128	90.04	90.04		90.04
1/29/15	Bill	180123	35.27	35.27		35.27
1/29/15	Bill	180142	99.38	99.38		99.38
#2029638		BuchB13/TBuchB535				552.02

SUB-TCTAL

DATE

REC'D. BY



Amelia Island Paint and Hardware

SOLD TO
[illegible] THE
[illegible] ATLANTIC AVE SUITE 1 D
FERNANDINA BCH, FL 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT
ONE STOP SHOP
[illegible]

RECEIVED BY

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	SALE TYPE	TERMS
12 15 14	141	DEPOT	1	A P CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
1.00	EA	[illegible]	40[illegible] PAINTERS PAD WHITE 9	12.750	L	12.75
1.00	GL	[illegible]	P1-11-P 2025 GAL PAINT THIN	9.500	L	9.50
1.00	EA	[illegible]	4[illegible]10 10 TROWEL 1 4"[illegible]	4.950	L	4.95
			[illegible]			
1.00	EA	[illegible]	[illegible]EVIDER SCRAPER 4"	20.250	L	1.25
1.00	EA	[illegible]	10[illegible]41 [illegible]-1 4"[illegible] 5/32 NOTCH	8.000	L	8.00
			SUB-TOTAL	TA[illegible]		RE[illegible]
			42.45	3.40		51.84

[illegible] ITEMS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Amelia Island Paint
and Hardware
[illegible]

INVOICE # AND DATE
[illegible]

SOLD TO: BUCHANAN BUILDERS, INC.
914 ATLANTIC AVE. SUITE 1-D
FERNANDINA BCH, FL. 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT
ONE STOP SHOP
If we don't have it we will
order it

RECEIVED BY [illegible]

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY STORE	SALE TYPE	TERMS
12/10/14	114	DEPOT	1	A/P CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
3.00	EA	01130	5 1/2 BIT TAP-CON	6.20	L	18.60
1.00	BX	05830030	1404 5/16X3-1/4 HEX LAGSCR	21.60	L	43.24
4.00	EA	25045	1/4 2 2-9/16 DAG BOLT SETTER	3.00	L	12.56

SUB-TOTAL [illegible] TAX [illegible] NET [illegible]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHG AT THE MAX LEGAL RATE

Amelia Island Paint
and Hardware
[illegible]

INVOICE # AND DATE
[illegible]

SOLD TO: BUCHANAN BUILDERS, INC.
914 ATLANTIC AVE. SUITE 1-D
FERNANDINA BCH, FL. 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT
ONE STOP SHOP
If we don't have it we will
order it

RECEIVED BY [illegible]

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY STORE	SALE TYPE	TERMS
12/10/14	114	DEPOT	1	A/P CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
3.00	EA	01130	5 1/2 BIT TAP-CON	6.20	L	18.60
1.00	BX	05830030	1404 5/16X3-1/4 HEX LAGSCR	21.60	L	43.24
4.00	EA	25045	1/4 2 2-9/16 DAG BOLT SETTER	3.00	L	12.56

SUB-TOTAL [illegible] TAX [illegible] NET [illegible]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHG AT THE MAX LEGAL RATE

Amelia Island Paint and Hardware

[illegible]

SOLD TO: BUCHANAN BUILDERS, INC
814 ATLANTIC AVE SUITE 1-D
FERNANDINA BCH, FL 32034
OLD SCHOOL HOUSE

YOUR REFERENCE AND PAINT
THIS STORE SHOP
If we don't have it in [illegible]
order it.

RECEIVED BY: [signature] Train St

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
12/18/24	142	DEPOT	1	1	S P CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
1.00	EA	4394346	2400S CIRC BLADE 7-1/4 24TH	15.0000	L	15.00

SUB TOTAL 15.00 TAX .91 NET 15.91

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHG AT THE MAX LEGAL RATE

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
7000	221		ORDR # 486754	1% 10TH NET 11TH	RAB	12 15 14	11 33

Sold To:
BUCHANAN BUILDERS
914 ATLANTIC AVENUE
SUITE 1D
FERNANDINA BCH FL 32034

Ship To:
THE OLD RAILROAD DEPOT
102 CENTRE STREET
FERNANDINA BCH FL 32034

DUE DATE 1 11 15
12 15 14 TERMS55

SLSPR: 15 AARON GRABLE
TAX 001 NASSAU COUNTY

DATE 140273
DUPLICATE
* INVOICE *
****
ORDR 486754

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1		EA	BOS TN214	2 1/4"T NAIL TN214 2500 PER BX	1	31.76 /EA	31.76
2								
3	1		EA	BOS BT199H	20110 T NAIL 1 3/8 2.5M	1	46.57 /EA	46.57
4								
5	1		EA	TIME	CUSTOMER SIG _____	1	001/EA	
6					TRUCK # _____			
7					DRIVER _____			
8					TIME _____			

.79 ** AMOUNT CHARGED TO STORE ACCOUNT ** 83.81 TAXABLE 78.33
NON TAXABLE 0.00
SUBTOTAL 78.33

TAX AMOUNT 5.48
TOT WT .00 TOTAL AMOUNT 83.81

X _____
Received By

R.P.M. WOOD PRODUCTS, INC.
86289 PAGES DAIRY ROAD
YULEE, FL 32097

PHONE: (904) 225-5633

SOLD TO: BUCHANAN BUILDERS
914 ATLANTIC AVENUE
SUITE 1D
FERNANDINA BCH FL 32034
904-261-8249

SHIP TO: THE OLD RAILROAD DEPOT
102 CENTRE STREET
FERNANDINA BCH FL 32034
904-261-8249

CUST NO 7000
TERMS: 1% 10TH NET 11TH

REFERENCE
JOB NO. 221
DEL. DATE 12/15/14

DATE 12/15/14 TIME 11 33
CLERK. RAB TERMINAL. 557
SALESPERSON 15 AARON GRABLE
TAX 001 NASSAU COUNTY

ORDER: 486754

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION
1	1	EA	BOS-TN214	2 1/4"T NAIL TN214 2500 PER BX	1			
2								
3	1	EA	BOS-BT499H	20110 T NAIL 1 3/8 2.5M	1			
4								
5	1	EA	TIME	CUSTOMER SIG _____	1			
6				TRUCK # _____				
7				DRIVER _____				
8				TIME 1230				

TOT WT 0.00

X _____
Received By

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
7000	221		ORDR # 486730	1% 10TH NET 11TH	RAB	12/15/14	11:33

Sold To:	Ship To:
BUCHANAN BUILDERS	THE OLD RAILROAD DEPOT
914 ATLANTIC AVENUE	102 CENTRE STREET
SUITE 1D	
FERNANDINA BCH FL 32034	FERNANDINA BCH FL 32034

DUE DATE 1/11/15 INVC# 160275
12/15/14 TERM#556 **DUPLICATE**
* INVOICE *
SLSPR. 15 AARON GRABLE **********
TAX 001 NASSAU COUNTY

ORDR 486730

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	35		EA	PLYCDX3/4	3/4 CDX PLYWOOD	35	28.75 /EA	1,006.25
2								
3	1		EA	POLY620	20 X 100' 6 MIL POLY	1	78.00 /EA	78.00
4								
5	25		EA	M2416	2 X 4 X 16 #2 MCA 06	25	8.17 /EA	204.25
6								
7	1		EA	TIME	CUSTOMER SIG. _____	1	.001/EA	
8					TRUCK # _____			
9					DRIVER _____			
10					TIME _____			
11								
12								
13					PLEASE DELIVER TODAY			

12.94 ** AMOUNT CHANGED TO STORE ACCOUNT ** 1,394.05

TAXABLE	1293.50
NON-TAXABLE	0.00
SUBTOTAL	1293.50
TAX AMOUNT	40.55
TOTAL AMOUNT	1394.05

TOT WT .00

X _____
Received By

1 of 1

R.P.M. WOOD PRODUCTS, INC.
86289 PAGES DAIRY ROAD
YULEE, FL 32097

PHONE: (904) 225-5633

SOLD TO: BUCHANAN BUILDERS
914 ATLANTIC AVENUE
SUITE 1D
FERNANDINA BCH FL 32034
904-261-8249

SHIP TO: THE OLD RAILROAD DEPOT
102 CENTRE STREET

FERNANDINA BCH FL 32034
904-261-8249

CUST NO. 7000
TERMS: 1% 10TH NET 11TH

REFERENCE
JOB NO. 221
DEL. DATE 12/15/14

DATE 12/15/14 TIME 11:33
CLERK. RAB TERMINAL 557
SALESPERSON 15 AARON GRABLE
TAX: 001 NASSAU COUNTY

ORDER: 486730

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION
1	35	EA	PLYCDX3/4	3/4 CDX PLYWOOD	35			
2								
3	1	EA	POLY620	20 X 100' 6 MIL POLY	1			
4								
5	25	EA	M2416	2 X 4 X 16 #2 MCA 06	25			
6								
7	1	EA	TIME	CUSTOMER SIG _____	1			
8				TRUCK # 23				
9				DRIVER _____				
10				TIME 1230				
11								
12								
13				PLEASE DELIVER TODAY				

TOT WT 3390 00

X _____
Received By

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
7000	221		ORDR # 487017	14 10TH NET 11TH	KAH	12/17/14	12:29

Sold To:
BUCHANAN BUILDERS
914 ATLANTIC AVENUE
SUITE 1D
FERNANDINA BCH FL 32034

Ship To:
THE OLD RAILROAD DEPOT
102 CENTRE STREET

FERNANDINA BCH FL 32034

DUE DATE 1/11/15 INVC# 160378
12/17/14 TERMS51 **DUPLICATE**
* INVOICE *
SLSPR- 15 AARON GRABLE **********
TAX - 001 NASSAU COUNTY

ORDR 487017

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1	1		EA	HIT-227DH25	2 1/4 X 120 HIGH CRBON 22A 2.5M		1	60.75 /EA	60.75

.61 ** AMOUNT CHARGED TO STORE ACCOUNT ** 65.01

TAXABLE	60.75
NON TAXABLE	0.00
SUBTOTAL	60.75
TAX AMOUNT	4.26
TOTAL AMOUNT	65.01

TOT WT: .00

X _____
Received By

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
7323	221		ORDER # 438647	1% 10TH NET 11TH	PAB	3/10/15	8:11

Sold To:
BUCHANAN BUILDERS
914 ATLANTIC AVENUE
SUITE 1D
FERNANDINA BCH FL 32034

Ship To:
THE OLD RAILROAD DEPOT
102 CENTRE STREET

FERNANDINA BCH FL 32034

DUE DATE: 3/21/15
3/14.15 TERMS%%
SLSPR: 15 AARON GRABLE
TAX : 001 NASSAU COUNTY

DOC# 160943
DUPLICATE
* INVOICE *
****

ORD# 438647

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	22		EA	ARAUCO11 32	11/32 4'X8' 2-O C BEAD	22	46.67 /EA	1,026.74
2								
3	1		EA	DEL	CUSTOMER SIG._____	1	.001/EA	
4					TRUCK # _____			
5					DRIVER_____			
6					TIME _____			

10.27 ** AMOUNT CHARGED TO STORE ACCOUNT ** 1,098.61

TAXABLE	1026.74
NON-TAXABLE	0.00
SUBTOTAL	1026.74
TAX AMOUNT	71.87
TOTAL AMOUNT	1098.61

TOT WT: 50

X _____
Received By

Straight Bill of Lading- Short Form- Original-Non Negotiable

From SEWAH STUDIOS
At Mill Creek Rd. Marietta, OH 45750-029

Shipper No: 22443
Date:
Carrier:
Sewah # P-893
Shipper Initial:
Carrier Convenience: (904) 753-4441

CONSIGNEE AND DESTINATION

BUCHANAN BUILDERS, INC.
CLAYTON BUCHANAN
914 ATLANTIC AVE. STE. 1D
FERNANDINA BCH FL 32034

No Packages	Description of Articles, Special Marks and Exceptions	Weight	Class
1	7' ALUMINUM POST		77.5
	ITEM# 036155		

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, labeled, and are in proper condition for transportation according to the applicable regulations of the deparment of transpertation.

Carrier Signed:

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cosigner Signed:

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination;: It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

The property described above is received in apparent good order, except as

Receiver Signed:

Freight Charges are:
Prepaid Collect Third Party
(Prepaid if nothing is checked)

Sewah Studios, INC.

190 MILL CREEK ROAD
MARIETTA, OHIO 45750-0298
PH. (740) 373-2087 FX. (740) 373-3733
FEIN: 31-1314868

Invoice No: 32443
Invoice Date: 2/4/15
Sewah Order P-893
Shipped Via: UPS

BUCHANAN BUILDERS, INC.
CLAYTON BUCHANAN
914 ATLANTIC AVE. STE. 1D
FERNANDINA BCH FL 32034

QUANTITY	DESCRIPTION	AMOUNT
1	7' ALUMINUM POST	$325.00
	TOTAL:	**$325.00**

Bill Phone (904) 753-4441

TERMS NET 30 (OVERDUE ACCOUNTS: 1.5% PER MONTH ANNUAL PERCENTAGE RATE 18%).

Downtown
800 Houston St.
Jacksonville 32204 / (904) 354-4646
Northside
9029 Lem Turner Rd.
Jacksonville 32208 / (904) 765-1616
Regency
410 Mill Creek Rd.
Jacksonville 32211 / (904) 724-8677
Beaches
130 North Third St.
Jax Beach 32250 / (904) 241-2800
St Augustine
802 Anastasia Blvd.
St. Augustine 32080 / (904) 824-0809

Orange Park
1415 Kingsley Ave.
Orange Park 32073 / (904) 278-9160
Fernandina Beach
1651 S. 8th St.
Fernandina 32034 / (904) 261-2900
Kingsbay
3842 Highway 40
St. Mary's, Ga 31558 / (912) 882-7582
Mandarin
11357 San Jose Blvd.
Jacksonville 32223 / (904) 260-1233
Palatka
629 S. State Road 19
Palatka, Fl. 32177 / (386) 328-5301

Brunswick
700 Mall Blvd.
Brunswick, Ga. 31525 / (912) 267-7770
Tallahassee
1134 W. Orange Ave.
Tallahassee, Fl 32310 / (850) 575-9611
Panama City
1720 Tennessee Ave.
Lynn Haven, Fl 32444 / (850) 873-8944
Commercial Glazing Division
5355 Shawland Rd.
Jacksonville 32254 / (904) 358-8555

LEE & CATES 19 26 GLASS

BOOKKEEPING
(904) 354-4643

REMIT PAYMENT TO
LEE & CATE GLASS, INC.
P.O. BOX 41146
JACKSONVILLE, FLA. 32
TERMS - NET 30

Invoice 1132710
Workorder 1776600

STORE: LEE & CATES FERNANDINA GLASS

FEI # 59-3309568

INVOICE TO:

BUCHANAN BUILDERS
#CBC052174
914 ATLANTIC AVE STE 1D
FERNANDINA BEACH, FL 32034
904 261 8249 PO#:

TAX NUMBER:

CUSTOMER:

ROBERT JENKINS
TRAIN DEPOT
FERNANDINA BEACH, FL 32034

CLAIMANT:

ACCT #	TEL #	CUSTOMER TELEPHONE		DATE TIME
		HOME	WORK	
8390	904 261 8249	904 753 3597		02-13-15

INSURANCE INFORMATION		INSTRUCTIONS					
INSURANCE CO AGENT	AUTHORIZED BY	Deliver	Pick Up	Shop	Mobile	Jobsite	OTHER
POLICY NUMBER	CLAIM NUMBER	APPOINTMENT COMPLETION DATE					
		Date:	Time		Wait	Leave	
CAUSE OF LOSS	EST. COST OF REPAIR	SPECIAL INSTRUCTIONS					
DATE OF LOSS	AUTHORIZED CODE	PURCHASE ORDER					
		MV--11495					

YEAR	MAKE	MODEL	BODY STYLE	MILEAGE	LICENSE #	ID NUMBER	STK. NO.

QTY.	PART NO.	DESCRIPTION	LIST	PRICE	AMOUNT
2	04PC	16 3/8 X 15 5/8 - 1/4" PLAT GLASS CLEAR	6.50	26.00	26.00

DIRECTION TO PAY: The glass listed has been replaced with like kind and quality to my satisfaction, and I authorize my insurance company to pay LEE & CATES GLASS, INC. directly. I agree that if not covered by insurance, or if my insurance company rejects or only partially pays the due amount, the full balance is due and will be paid by the 10th of the month following invoice date. A **FINANCE CHARGE of 1½% per month or 18% ANNUAL PERCENTAGE RATE** will be added to all past due accounts. If collection is made by suit or otherwise, I agree to pay interest at the above rate until the amount due is paid, also collection costs including reasonable attorney's fees and legal expenses.
INVOICE MUST ACCOMPANY ALL RETURNED MERCHANDISE - 15% CHARGE ON RETURNS, TERMS NET 30.
Lee & Cates Glass, Inc. guarantees all products and services against defects for a period of 90 days from date of purchase.

SALES TAX	1.82
TOTAL	27.82

RECEIVED BY

CUSTOMER'S SIGNATURE

RETURN OLD PARTS	RATE	METHOD OF PAY	INV. BY:	INSTALL BY:

Downtown
800 Houston St.
Jacksonville 32204 / (904) 354-4646
Northside
9029 Lem Turner Rd.
Jacksonville 32208 / (904) 765-1616
Regency
410 Mill Creek Rd.
Jacksonville 32211 / (904) 724-8677
Beaches
130 North Third St.
Jax Beach 32250 / (904) 241-2800
St Augustine
802 Anastasia Blvd.
St. Augustine 32080 / (904) 824-0809

Orange Park
1415 Kingsley Ave.
Orange Park 32073 / (904) 278-9160
Fernandina Beach
1651 S. 8th St.
Fernandina 32034 / (904) 261-2900
Kingsbay
3842 Highway 40
St. Mary's, Ga 31558 / (912) 882-7582
Mandarin
11357 San Jose Blvd.
Jacksonville 32223 / (904) 260-1233
Palatka
629 S. State Road 19
Palatka, Fl. 32177 / (386) 328-5301

Brunswick
700 Mall Blvd.
Brunswick, Ga. 31525 / (912) 267-7770
Tallahassee
1134 W. Orange Ave.
Tallahassee, Fl 32310 / (850) 575-9611
Panama City
1720 Tennessee Ave.
Lynn Haven, Fl 32444 / (850) 873-8944
Commercial Glazing Division
5355 Shawland Rd.
Jacksonville 32254 / (904) 358-8555

BOOKKEEPING
(904) 354-4643

REMIT PAYMENT TO
LEE & CATE GLASS, INC
P.O. BOX 41146
JACKSONVILLE, FLA. 32
TERMS - NET 30

Invoice 1116885
Workorder 1758190

STORE: LEE & CATES FERNANDINA GLASS

FEI # 59-3309568

INVOICE TO:
BUCHANAN BUILDERS
#CBC052174
914 ATLANTIC AVE STE 1D
FERNANDINA BEACH, FL 32034
904 261 8249 PO#:
TAX NUMBER:

CUSTOMER:
MONTIE OWENS
RR Depot
CLAIMANT:

ACCT #	TEL #	CUSTOMER TELEPHONE		DATE/TIME
8390	904 261 8249	904 753 2785	WORK	10-09-14

INSURANCE INFORMATION		INSTRUCTIONS					
INSURANCE CO AGENT	AUTHORIZED BY	Deliver	Pick Up	Shop	Mobile	Jobsite	OTHER 1728
POLICY NUMBER	CLAIM NUMBER	APPOINTMENT/COMPLETION DATE					
		Date:	Time		Wait	Leave	
CAUSE OF LOSS	EST. COST OF REPAIR	SPECIAL INSTRUCTIONS					
DATE OF LOSS	AUTHORIZED CODE	PURCHASE ORDER					MVR REPAIR ID
		MV-11495					

YEAR	MAKE	MODEL	BODY STYLE	MILEAGE	LICENSE #	ID NUMBER	STK. NO.

QTY.	PART NO.	DESCRIPTION	LIST	PRICE	AMOUNT
2	02PC	19 X 35 1/2 - 1/8" PLATE GL CLEAR	4.25	42.50	42.50
1	02PC	44 1/16 X 18 - 1/8" PLATE GLASS CLEAR	4.25	24.44	24.44

SALES TAX	4.69
TOTAL	71.63

DIRECTION TO PAY: The glass listed has been replaced with like kind and quality to my satisfaction, and I authorize my insurance company to pay LEE & CATES GLASS, INC. directly. I agree that if not covered by insurance, or if my insurance company rejects or only partially pays the due amount, the full balance is due and will be paid by the 10th of the month following invoice date. A **FINANCE CHARGE of 1½%** per month or **18% ANNUAL PERCENTAGE RATE** will be added to all past due accounts. If collection is made by suit or otherwise, I agree to pay interest at the above rate until the amount due is paid, also collection costs including reasonable attorney's fees and legal expenses.
INVOICE MUST ACCOMPANY ALL RETURNED MERCHANDISE - 15% CHARGE ON RETURNS, TERMS NET 30.
Lee & Cates Glass, Inc. guarantees all products and services against defects for a period of 90 days from date of purchase.

RECEIVED BY

CUSTOMER'S SIGNATURE

RETURN OLD PARTS	RATE	METHOD OF PAY

INV. 1308 INSTALL BY: 9/1

Amelia Island Paint
and Hardware

INVOICE # AND DATE
326910
02/16/15
13:10 PM
78045

SOLD TO
BUCHANAN BUILDERS, INC.
914 ATLANTIC AVE. SUITE 1-D
FERNANDINA BCH, FL. 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT
ONE STOP SHOP
If we don't have it, we will order it.

RECEIVED BY:

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
02/16/15	142	DEPOT	2	1	A/R CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
4.00	EA	30194*6	3/8 X 1 SS HC HEX BL	.640	L	2.56
4.00	EA	5115816	7/16 X 1 1/4 SS HEX CAP SCR	.730	L	2.92
			SUB-TOTAL	TAX		INVOICE
			5.48	.48		5.96

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHG AT THE MAX LEGAL RATE

Amelia Island Paint
and Hardware

INVOICE # AND DATE
326912
02/16/15
13:36 PM
78050

SOLD TO:
BUCHANAN BUILDERS, INC.
914 ATLANTIC AVE. SUITE 1-D
FERNANDINA BCH, FL. 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT
ONE STOP SHOP
If we don't have it, we will order it

RECEIVED BY

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
02/16/15	142	DEPOT	2	1	A/R CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUN
-2.00	EA	30194*8	3/8 X 1 SS HC HEX BL	.640	L	-1..
2.00	EA	5115816	7/16 X 1 1/4 SS HEX CAP SCR	.730	L	1..
1.00	CD	5006542	#3528 DRILL BIT COBALT 7/16	5.790	L	5..
			SUB-TOTAL	TAX		I
			5.9*	.52		6

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHG AT THE MAX LEGAL RATE

Amelia Island Paint and Hardware

[illegible]

[illegible]

INVOICE # AND DATE
128614
02/16/15
13:54 PM
78055

SOLD TO
BUCHANON BUILDERS, INC
914 ATLANTIC AVE. SUITE 1-D
FERNANDINA BCH, FL. 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT
ONE STOP SHOP !!!
If we don't have it we will
order it.

RECEIVED BY: [illegible]

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY STORE		SALE TYPE	TERMS
02 16/15	142	DEPOT	2	1	A/R CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
-2.00	EA	3019478	3/8 X 1 GR 5 HEX BLK	.640	L	-1.28
2.00	EA	5115316	16 X 1 1/4 SS HEX CAP SCR	.730	L	1.46
			SUB-TOTAL	TAX		NET
			.18	.02		.20

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

MON TUE WED THU FRI SAT

☐ AM ☐ DELIVER

☐ PM____ ☐ PICK UP

INVOICE

LOADED & CHECKED BY	HELP ON JOB ☐ YES ☐ NO	DELIVERED BY	DATE DELIVERED

FERNANDINA LUMBER & SUPPLY CO.

117 S. 3rd Street
Fernandina Beach, FL 32034
Ph. 904-261-3641

SERVICE IS OUR SPECIALTY

REMIT TO: P.O. BOX 763
FERNANDINA BEACH, FLORIDA 32035-0763
PHONE: 904-261-3641

— RETURNED GOODS POLICY —
ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT. NO CASH REFUNDS. WE RESERVE THE RIGHT TO REFUND BY CHECK.

TYPE OF TRANSACTION	STORE NAME/NUMBER
CHARGE	[illegible]

SOLD TO:

[illegible]

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

Customer Code	Sequence No.		Transaction Number	Transaction Date	Store No.	S'man	Written by	Oper. No.		Date Delivered	Date Wanted
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		

Reference Number	Customer Order Number	Job Number	Estimate Number	Lot Number	Salesman
M	[illegible]				[illegible]

ITEM NUMBER	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
[illegible]		3	3	[illegible]	[illegible]	[illegible] BAG	[illegible]

ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS
15% HANDLING CHARGE ON ALL ITEMS RETURNED.
NO CREDIT WILL BE GIVEN ON SPECIAL ORDER ITEMS.

SUB-TOTAL		TAX %	TAX AMOUNT	TOTAL
[illegible]	[illegible]	[illegible]	[illegible]	19.23

REC'D. BY _____ DATE: _____

CUSTOMER COPY

hrs

week ending - 11/29/14

Patt J. 38.5

Patt J. 38.5

Anita 12.5

Anna 14

John 14

BUCHAHAN BUILDERS, INC.

week
ending -
12/12/14

BUCHAHAN BUILDERS. INC.

Week ending 12/19/14

	Clarkesville	RR Depot	Other
Mike Pott		32	6
Mike Pott Jr		31.5	
Keith	5	19	
Aaron Minyard	11.5	19	

2 Jan. 15

Week ending 12/20/15

Keith	18.5	F.R. Dept	Make-up
Mike Jr	11	13	3
Armani	5	3	2

BUCHAHAN BUILDERS, INC.

Week
ending -
02/13/15

40 Mike Potts
34 Mike Potts Jr.

mobile modular sv
Portable Storage

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	624399
Contract:	240011369
Customer PO:	
Invoice Date:	28-NOV-14

Customer Information

Clayton Buchanan, Inc
914 Atlantic Ave. Ste 1D
Fernandina Beach, FL 32034-3600

Contact

Questions about this Invoice?

Please Contact:	Kim Guzman
Email:	kim.guzman@mgrc.com
Direct Phone:	925-453-3307
Fax:	925-453-3203
All other inquiries:	863-508-6852

BUCHAHAN BUILDERS, INC.

1286

Mobile Modular

Date	Type	Reference	Original Amt.	Balance Due	12/30/14 Discount	Payment
12/23/14	Bill	624399	85.60	85.60		85.60
					Check Amou	85.60

#2029638 Contract # 240011369 85.60

TAYLOR RENTAL CENTER

400 SOUTH 8TH STREET
FERNANDINA BEACH, FL 32034
904-261-2626 phone
904-261-2325 fax

Invoice Date: 11/19/2014
Status: Closed
Invoice #: 68086
Date Out: Thu 11/13/2014 8:47AM
Operator: MARK O'BRIEN

Terms: On Account

Customer # 8
904 261-8249

BUCHANAN BUILDERS, INC
914 ATLANTIC AVE SUITE 1D
FERNANDINA BEACH, FL 32034

Contract Info: AARON MORGAN
PO #: TRAIN DEPOT DOWNTOI

Qty	Item#	Items Rented	Part#	Status	Balance / Date	

BUCHAHAN BUILDERS, INC. 1283

TAYLOR RENTAL

Date	Type	Reference	Original Amt.	Balance Due	12/30/14 Discount	Payment
12/23/14	Bill	68086	110.64	110.64		110.64
					Check Amou	110.64

#2029638 Train Depot 110.64

PLEASE PAY BY THIS INVOICE

RENTAL CONTRACT

1. Charges are from time out to time in, not time used.
2. Credit replacement or adjustments will be made for items found defective only if we are notified within 1/2 hour of occurence
3. If a cleaning deposit has been levied, it will be refunded only if in our opinion the item was returned clean
4. All equipment requiring fuel will be returned full or be levied fuel charges.
5. Renters signature below binds renter to the terms and conditions on the back side of this contract
6. Items listed above can only be returned during our regular business hours and you must receive a receipt that item was returned
7. Past due service charge 1-1/2 % per month past 30 days

CUSTOMER RESPONSIBLE FOR ANY TIRE DAMAGE OR REPAIR.
All rental merchandise is available for purchase AFTER rent is paid. Rent is not included in purchase price.
A Day rate consists of 24 HOURS TIME OUT OR 8 HOURS TIME USED, WHICHEVER comes FIRST on machines with meters.
FAILURE TO RETURN PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (including costs for damage to the property or the equipment) ARE PRIMA FACIE EVIDENCE OF INTENT TO DEFRAUD, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155 FLORIDA STATUTES
A $25.00 Charge will be made for each RETURNED CHECK
If other than Customer, signer represents he/she is an agent of and authorized to sign for Customer

SIGNATURE: _____

BUCHANAN BUILDERS, INC

Rental:	$103.40
Damage Waiver:	$0.00
Sales:	$0.00
Delivery Charge:	$0.00
Misc. Charges:	$0.00
Subtotal:	$103.40
SALES TAX:	$7.24
TOTAL:	$110.64
PAID:	$0.00
AMOUNT DUE:	***$110.64***

Sand Hill Recycling, LLC

153326 County Road 108
Yulee, FL 32097
Email sandhillrecycling@gmail.com

PH: 904-225-2801 FX: 904-225-2316

INVOICE

INVOICE DATE	INVOICE #
11/18/2014	6620

BILL TO:

Buchanan Builders
914 Atlantic Avenue
Suite 1-D
Fernandina Beach, FL 32034

TERMS	DUE DATE
Net 30	12/18/2014

P.O. NO.	SERVICE DATE	PROJECT	TRANSACTION #
	11/18/2014	102 Centre Street	182379

DESCRIPTION	AMOUNT
Pick up 20 yd. Container and Replace-102 Centre Street	275.00
Sales Tax	0.00

1239

BUCHAHAN BUILDERS, INC.

SandHill Recycle Center

Date	Type	Reference	Original Amt.	Balance Due	11/20/14 Discount	Payment
7/28/14	Bill	4462	275.00	275.00		275.00
10/14/14	Bill	6044	275.00	275.00		275.00
11/18/14	Bill	6620	275.00	275.00		275.00
11/20/14	Bill	6567	275.00	275.00		275.00
					Check Amou	1,100.00

1,100.00

#2029638

mobile modular
Portable Storage

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	643283
Contract:	240011369
Customer PO:	
Invoice Date:	28-DEC-14

Customer Information

Clayton Buchanan, Inc
914 Atlantic Ave. Ste 1D
Fernandina Beach, FL 32034-3600

Contact

Questions about this Invoice?

Please Contact:	Kim Guzman
Email:	kim.guzman@mgrc.com
Direct Phone:	925-453-3307
Fax:	925-453-3203
All other inquiries:	863-508-6852

Product Information

Item & Description	Tax	Charge
Site Information: 102 Center Street North Jacksonville, FL 32234		

BUCHAHAN BUILDERS, INC. 1327

Mobile Modular

Date	Type	Reference	Original Amt.	Balance Due	1/29/15 Discount	Payment
1/16/15	Bill	643283	85.60	85.60		85.60
					Check Amou	85.60

#2029638 Contract # 240011369 85.60

mobile modular
Portable Storage

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	663243
Contract:	240011369
Customer PO:	
Invoice Date:	27-JAN-15

Customer Information

Clayton Buchanan, Inc
914 Atlantic Ave. Ste 1D
Fernandina Beach, FL 32034-3600

Contact

Questions about this Invoice?

Please Contact:	Kim Guzman
Email:	kim.guzman@mgrc.com
Direct Phone:	925-453-3307
Fax:	925-453-3203
All other inquiries:	863-508-6852

Product Information

Item & Description **Tax** **Charge**

Site Information:
102 Center Street North
Jacksonville, FL 32234

BUCHAHAN BUILDERS, INC. 1357

Mobile Modular 3/12/15

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/10/15	Bill	663243	85.60	85.60		85.60
					Check Amou	85.60

#2029638 Contract # 240011369 85.60

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Clayton Buchanan, Inc

Please explain if the amount of $_____ is different from the invoice amount.

Thank you for the opportunity to serve you. We appreciate your business.

mobile modular
Portable Storage

Account:	R1009357
Invoice:	663243
Contract:	240011369
Invoice Date:	27-JAN-15
Remit Total:	**$85.60**

0000R1009357900066324300000000000085607

mobile modular
Portable Storage

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	683277
Contract:	240011369
Customer PO:	
Invoice Date:	26-FEB-15

Customer Information

Clayton Buchanan, Inc
914 Atlantic Ave. Ste 1D
Fernandina Beach, FL 32034-3600

Contact

Questions about this Invoice?

Please Contact:	Kim Guzman
Email:	kim.guzman@mgrc.com
Direct Phone:	925-453-3307
Fax:	925-453-3203
All other inquiries:	863-508-6852

Product Information

Item & Description	Tax	Charge
Site Information: 102 Center Street North Jacksonville, FL 32234		
Container, 8x20 Storage (Item1826) (Bldg ID # 57724 / E-Code 734680)		
Rent 02/26/15 to 03/27/15	Y	$80.00
		$80.00

Sub Total:	**$80.00**
Taxes 7.00%:	**$5.60**
Total:	**$80.00**
Personal Property Expense:	**$0.00**
Total Taxes:	**$5.60**
Remit Total:	**$85.60**

Special Notes

TERMS: NET DUE UPON RECEIPT

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF McGrath RentCorp Mobile Modular, Mobile Modular Portable Storage or Adler Portable Storage

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Clayton Buchanan, Inc

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for the opportunity to serve you. We appreciate your business.

mobile modular
Portable Storage

Account:	R1009357
Invoice:	683277
Contract:	240011369
Invoice Date:	26-FEB-15
Remit Total:	**$85.60**

nnnnR1009357900068327700000000000085604

VB
3/25

CITY OF FERNANDINA BEACH
BUILDING DEPARTMENT

20150618

BUILDING PERMIT

PERMIT INFORMATION		LOCATION INFORMATION	
Permit #: 20150618	**Issued:** 3/24/2015	**Address:** 102 CENTRE STREET	
Permit Type:	GEN BLDG PERMIT - COMM	FERNANDINA BEACH, FLORIDA	
Class of Work:	COMMERCIAL ADDITION/REMODEL	**Township:**	**Range:**
Proposed Use:	COMMERCIAL CK 1385 BC	**Lot(s):**	**Block:** **Section:**
Sq. Feet: 300	**Est. Value:**	**Book:**	**Page:**
Cost: 50,000.00	**Total Fees:** 883.79	**Subdivision:**	TRAIN DEPOT
Amount Paid: $883.79	**Date Paid:** 3/25/14	**Parcel Number:**	00-00-31-1800-0268-0010

CONTRACTOR INFORMATION	OWNER INFORMATION
Name: BUCHANAN BUILDERS, INC.	**Name:** CITY OF FERNANDINA BEACH
Addr: 2245 SADLER ROAD	**Address:** 204 ASH STREET
FERNANDINA BEACH, FL 32034	FERNANDINA BEACH, FLORIDA 32034
Phone: (904)261-8249 **Lic:**	**Phone:**

Work Desc: CONSTRUCT/COMPLETE PHASE III OF INTERIOR BUILDOUT

APPLICATION FEES

COM FIRE MARSHAL PLAN REVII	199.35	BUILDING PERMIT	443.00	BLDG PERMIT- CONST.PLAN RE'	221.50
DBPR SURCHARGE	9.97	DCA SURCHARGE	9.97		

Inspections Required

LANDSCAPING	FIRE CAULKING		
WINDOWS/DOORS ROUGH	FIRE MARSHAL ROUGH		
WINDOW/DOOR FINAL	FIRE MARSHAL FINAL		
BUILDING FINAL			
SLAB/ELEVATION CERT			
HISTORIC DISTRICT INSPECTION			
ADA FINAL INSPECTION			

BUCHAHAN BUILDERS, INC.

1385

W. F. Ross Industries, Inc.
P. O. Box 1101
Yulee, Fl. 32041-1101

Invoice

Date	Invoice #
12/1/2014	1177

9047530642
CFC056894

Bill To
Buchanan Builders, Inc. 102 Centre St.

RRD-(pd

Due Date
12/12/2014

Description	Quantity	Rate	Amount
Payment due for capping drain and water outside building and removing castiron pipes.. labor..	1	75.00	75.00
Parts..		5.00	5.00
		Total	$80.00

5496

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

3/30/2015

PAY TO THE ORDER OF Buchanan Builders, INC

$ **16,713.90

Sixteen Thousand Seven Hundred Thirteen and 90/100********** DOLLARS

Buchanan Builders, INC

MEMO

AUTHORIZED SIGNATURE

⑈005496⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5496

Buchanan Builders, INC

3/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/30/2015	Bill	6606	16,713.90	16,713.90		16,713.90
					Check Amount	16,713.90

First Coast Communit 16,713.90

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5496

Buchanan Builders, INC

3/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/30/2015	Bill	6606	16,713.90	16,713.90		16,713.90
					Check Amount	16,713.90

First Coast Communit 16,713.90

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Cotner Associates, Inc.

a professional corporation

architects

Lloyd C. Cotner, AIA
John M. Cotner, AIA
Ann C. Pittman, AIA

9 South Third Street
Fernandina Beach
Florida 32034-4206

Invoice

April 6, 2015

Invoice No: 0000003

GIL LANGLEY
AMELIA ISLAND CONVENTION & VISITORS BURE
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034

Project: 121289.01 FB RAILROAD DEPOT (INTERIOR)

Professional services from March 1, 2015 to April 3, 2015

Professional Personnel

	Hours	Rate	Amount
PROJECT MANAGER	9.00	80.00	720.00

Total Labor	**720.00**
Reimbursable Expense	
Reproduction	**5.10**
Total this invoice	**$725.10**

dept me

Billings to date

	Current	Prior	Total
Labor	720.00	4,880.00	5,600.00
Unit	5.10	16.60	21.70
Totals	**725.10**	**4,896.60**	**5,621.70**

329.92 CVB
329.92 City
65.26 RF

Phone: 904/277-4593 *Fax: 904/277-6734* *Architect@cotnerassociates.com*
Florida AA C001651 *Georgia 5137* *Pennsylvania RA006499x* *South Carolina 05211*

5510

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/7/2015

PAY TO THE ORDER OF Cotner Associates, Inc.

$ **725.10

Seven Hundred Twenty-Five and 10/100********** DOLLARS

Cotner Associates, Inc.
9 South 3rd Street
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005510⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5510

Cotner Associates, Inc. 4/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2015	Bill	0000003a	725.10	725.10		725.10
					Check Amount	725.10

First Coast Communit 725.10

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5510

Cotner Associates, Inc. 4/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2015	Bill	0000003a	725.10	725.10		725.10
					Check Amount	725.10

First Coast Communit 725.10

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Masonryworks of Amelia, Inc 2014
95056 Gentry Lane
Fernandina Beach, FL 32034

Invoice

Date 4/1/2015
Invoice # 2011

Bill To

Buchanon Builders
914 Atlantic Ave
Fernandina Beach Florida
32034
Depot Project

Description	Qty	Rate	Amount
Labor hours	4	45.00	180.00
Materials for project		106.00	106.00

Thank You for using Masonryworks of Amelia, Inc

Subtotal	$286.00
Total	$286.00
Balance Due	$286.00

masonryworks@msn.com
904-432-8300
Fax 904-432-8300

130.13 City
130.13 CVB
25.74 RF

Melanie Crawford

From: v35cb@aol.com
Sent: Wednesday, April 01, 2015 3:59 PM
To: Melanie Crawford
Subject: Fwd: Depot Invoice 2011
Attachments: Depot Invoice 201120150401_10232710.pdf

I approve this invoice

Thanks
Clayton

-----Original Message-----
From: Rick Hawkins <masonryworks@msn.com>
To: Clayton Buchannan <v35cb@aol.com>
Sent: Wed, Apr 1, 2015 10:33 am
Subject: Depot Invoice 2011

Masonryworks of Amelia, Inc.
95056 Gentry Lane
Fernandina Beach, FL 32034
904-468-0735

5498

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/1/2015

PAY TO THE ORDER OF Masonryworks of Amelia Inc.

$ **286.00

Two Hundred Eighty-Six and 00/100********** DOLLARS

Masonryworks of Amelia Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005498⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5498

Masonryworks of Amelia Inc. 4/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/1/2015	Bill	2011	286.00	286.00		286.00
					Check Amount	286.00

First Coast Communit 286.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5498

Masonryworks of Amelia Inc. 4/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/1/2015	Bill	2011	286.00	286.00		286.00
					Check Amount	286.00

First Coast Communit 286.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Coastal Current Electric, LLC

Coastal Current Electric, LLC
2439 Bonnie Oaks Drive
Fernandina Beach, FL 32034

(904)651-4808
trey@coastalcurrentelectricfl.com

Invoice

Date	Invoice #
04/14/2015	1342
Terms	**Due Date**
Due on receipt	04/14/2015

Bill To

Buchanan Builders
914 Atlantic Avenue # 1d
Fernandina Beach, FL 32034

Amount Due	Enclosed
$13,000.00	

Please detach top portion and return with your payment

Date	Activity	Amount
04/14/2015	Train Station rough in 65% of $20,000.00	13,000.00
	5915.00 CVB / TDC	
	Total	**$13,000.00**

Melanie Crawford

From: Clayton Buchanan <v35cb@aol.com>
Sent: Tuesday, April 14, 2015 3:40 PM
To: Melanie Crawford
Subject: Fwd: Invoice from Coastal Current Electric, LLC
Attachments: Invoice_1342_from_Coastal_Current_Electric_LLC.pdf; ATT00001.htm

Hello Melanie I approve this invoice thanks Clayton

Sent from my iPhone

Begin forwarded message:

From: "Coastal Current Electric, LLC" <donotreply@intuit.com>
Date: April 14, 2015 at 3:36:46 PM EDT
To: v35cb@aol.com
Cc: trey@coastalcurrentelectricfl.com
Subject: Invoice from Coastal Current Electric, LLC
Reply-To: trey@coastalcurrentelectricfl.com

Coastal Current Electric, LLC

Invoice *Due 04/14/2015*
1342

Amount: $13,000.00

Dear Buchanan Builders,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
Coastal Current Electric, LLC

View Invoice Now

Pay now | Send message to your invoicer

© Intuit, Inc. All rights reserved. Privacy | Terms of Service

5523

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/15/2015

PAY TO THE ORDER OF Coastal Current Electric LLC

$ **13,000.00

Thirteen Thousand and 00/100********** DOLLARS

Coastal Current Electric LLC

MEMO

AUTHORIZED SIGNATURE

⑈005523⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5523

Coastal Current Electric LLC

4/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/15/2015	Bill	1342	13,000.00	13,000.00		13,000.00
					Check Amount	13,000.00

First Coast Communit 13,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5523

Coastal Current Electric LLC

4/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/15/2015	Bill	1342	13,000.00	13,000.00		13,000.00
					Check Amount	13,000.00

First Coast Communit 13,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
5/28/2015	11470

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 5-28-15

APPROVED Mid Yungfer (mc)

Budget Number	Description	Amount
	37523552 548120 Paradise amelia island media buys Baltimore	7,285.00
	37523552 548120 Paradise amelia island media buys Atlanta	2,170.00
	37523552 548120 Paradise amelia island media buys Atlanta	4,050.00
	37523552 548120 Paradise amelia island media buys Nashville	815.00
	37523552 548120 Paradise amelia island media buys Washington DC	12,091.00
	37523552 548120 Paradise Media BuysTheWeatherNetwork.com	9,476.24
	37523552 548120 Paradise media buys theweathernetwork.com November 2014	7,009.32
	37523552 548120 Paradise amelia island media buys Sojern travler server fee	654.34
	Total Reimbursable Expenses	43,550.90
	37523552 548110 Paradise spring/summer 2015 TV-Trafficking	1,020.00
	37523552 548110 Paradise Boston Herald Feb 19 print ad	255.00
	37523552 548110 Paradise collinson out of state ABV print and Banner ads	1,100.29
	37523552 548110 Paradise VF google G2 spring campaign banner ads	2,661.18
	Total Reimbursable Expenses	5,036.47

Total	$48,587.37
Balance Due	$48,587.37

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4444
Invoice Date	4/17/2015
Due Date	5/17/2015

PO: 3752 3552-548120 TV

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Cable Baltimore February 2015

2015 Amelia Island Media Buys
Expenses: $7,285.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1257	1/26/2015 - 2/22/2015	5,085.00
NCC	BO-1265	2/9/2015 - 2/22/2015	2,200.00
		Broadcast Order Subtotal:	$7,285.00

$7,285.00

Invoice Total **$7,285.00**

Amount Due **$7,285.00**

HM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign-Baltimore, MD
MEDIA: Cable Television

Media Estimate

Media	"Soft Systems"	Networks	Timeframe	Spot(s) Due Date	Total # of Spots		Gross Cost
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network	1/5/15	3/1/15	116	$	8,020.00
System Index against Primary target:	212	Note: Golf Channel is not insertable via soft systems		Approximate Units per week:	16		

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 29,884 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 28.9%/2.4 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 8,020.00

Client: _____ Date: 11-13-14

Media: _____ Date: 11-3-14

Account Service: RW _____ Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 822-5488 Fax: (727)822-3703

645 Fifth Avenue South, Suite 2 17, Naples, FL 34102
Phone: (239) 649-4972 Fax: (239) 649-4973

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: February 9, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Incremental Schedule
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Total # of Additional Spots	Total Additional Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	2/12/15 - 3/1/15	368	$ 10,000.00
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	2/12/15 - 3/1/15	410	$ 9,999.00
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision)	Food Network, Golf Channel, Travel Channel, The Weather Channel	2/12/15 - 3/1/15	428	$ 12,778.00
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	2/12/15 - 3/1/15	170	$ 5,980.00
		Total Additional Spots across all markets		1,376	

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ **38,757.00**

Client: _____ Date: _____

Media: _____ Date: 2-9-15

Account Service: _____ Date: 2-9-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

PDF-XChange Click to buy NOW! www.docu-track.com

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

PDF-XChange Page 1 Click to buy NOW! www.docu-track

Invoice : 3692914 **Date :** F 2015
Order No: 62120306
Broadcast Month : February-2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to :

NCC
P.O. Box 3350
Boston, MA 02241

Invoice No. is required on all-remittance

Advertiser :	Amelia Island CVB	**Est. Code :**	174	**Client Code :**	3
Market :	Baltimore	**Product Code :**	3	**Product :**	Amelia Island TDC
Rep :	NCC			**System Code :**	6740
System Name :	Comcast/Baltimore Interconnect, MD			**SalesPerson :**	Hultgren,Jennifer

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/18/15	TRAV	Wed	30	22:52	Bizarre Foods America	AMIWC15A	75.00
2/19/15	TRAV	Thu	30	22:56	The Layover	AMIWC15C	75.00
2/20/15	TRAV	Fri	30	23:56	Mysteries at the Museum	AMIWC15B	75.00
2/21/15	TRAV	Sat	30	22:52	The Dead Files	AMIWC15A	75.00
2/13/15	TWC	Fri	30	6:17	Wake Up With Al	AMIWC15C	35.00
2/13/15	TWC	Fri	30	6:47	Wake Up With Al	AMIWC15B	35.00
2/13/15	TWC	Fri	30	13:17	Weather Center	AMIWC15A	35.00
2/13/15	TWC	Fri	30	19:17	Weather Center	AMIWC15B	60.00
2/13/15	TWC	Fri	30	21:22	Why Planes Crash	AMIWC15A	60.00
2/13/15	TWC	Fri	30	22:19	Why Planes Crash	AMIWC15C	60.00
2/14/15	TWC	Sat	30	6:17	AMHQ with Sam Champion	AMIWC15B	35.00
2/14/15	TWC	Sat	30	9:17	Weather Center	AMIWC15A	35.00
2/14/15	TWC	Sat	30	17:17	Fat Guys in the Woods	AMIWC15C	35.00
2/14/15	TWC	Sat	30	17:47	Fat Guys in the Woods	AMIWC15B	35.00
2/14/15	TWC	Sat	30	18:47	Fat Guys in the Woods	AMIWC15B	60.00
2/14/15	TWC	Sat	30	21:17	Prospectors	AMIWC15A	60.00
2/14/15	TWC	Sat	30	22:17	Prospectors	AMIWC15C	60.00
2/15/15	TWC	Sun	30	6:51	AMHQ with Sam Champion	AMIWC15A	35.00
2/15/15	TWC	Sun	30	12:17	Weather Geeks	AMIWC15C	35.00
2/15/15	TWC	Sun	30	17:51	Prospectors	AMIWC15B	35.00
2/15/15	TWC	Sun	30	18:51	Prospectors	AMIWC15B	60.00
2/15/15	TWC	Sun	30	19:17	Prospectors	AMIWC15A	60.00

****** Copy ******

Est. #174

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, L.P. All rights reserved

Report Date : Apr 14, 2015

PDF-XChange Click to buy NOW! www.docu-track.com

AL CABLE COMMUNICATIONS

Invoice #: 3692914 **Order No :** 62120306 **Advertiser :** Amelia Island CVB

Customer: 6740 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/15/15	TWC	Sun	30	21:18	Prospectors	AMIWC15C	60.00
2/15/15	TWC	Sun	30	22:17	Highway Thru Hell	AMIWC15B	60.00
2/16/15	TWC	Mon	30	9:16	AMHQ with Sam Champion	AMIWC15A	35.00
2/16/15	TWC	Mon	30	18:52	Weather Center	AMIWC15A	60.00
2/16/15	TWC	Mon	30	19:16	Weather Center	AMIWC15C	35.00
2/16/15	TWC	Mon	30	21:17	Why Planes Crash	AMIWC15C	60.00
2/17/15	TWC	Tue	30	6:17	Wake Up With Al	AMIWC15B	35.00
2/17/15	TWC	Tue	30	19:17	Weather Center	AMIWC15B	60.00
2/18/15	TWC	Wed	30	17:17	Weather Center	AMIWC15A	35.00
2/18/15	TWC	Wed	30	21:20	Highway Thru Hell	AMIWC15A	60.00
2/19/15	TWC	Thu	30	12:17	Weather Center	AMIWC15C	35.00
2/19/15	TWC	Thu	30	18:52	Weather Center	AMIWC15C	60.00
2/19/15	TWC	Thu	30	21:21	Prospectors	AMIWC15B	60.00
2/19/15	TWC	Thu	30	22:20	Prospectors	AMIWC15B	35.00
2/20/15	TWC	Fri	30	8:16	AMHQ with Sam Champion	AMIWC15A	35.00
2/20/15	TWC	Fri	30	21:20	Secrets of the Earth	AMIWC15A	60.00
2/21/15	TWC	Sat	30	7:18	AMHQ Weekend	AMIWC15C	35.00
2/21/15	TWC	Sat	30	17:17	Top Ten Worst Tornadoes	AMIWC15B	35.00
2/21/15	TWC	Sat	30	18:47	Top Ten Worst Hurricanes	AMIWC15C	60.00
2/21/15	TWC	Sat	30	21:17	Highway Thru Hell	AMIWC15B	60.00
2/22/15	TWC	Sun	30	12:17	Weather Geeks	AMIWC15A	35.00
2/22/15	TWC	Sun	30	22:20	Highway Thru Hell	AMIWC15A	60.00

Total Spots This Invoice	**44**
Actual Gross Billing	**2,200.00**
Agency Commission	**330.00**
Net Due Amount	**1,870.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

******** Copy ********

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, L.P. All rights reserved

Report Date : Apr 14, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
Linda Karas Regional Business Manager 404-267-3608

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL

Date: 4/14/2

Cover Summary Memo

ID No:

Terms **Balance Due 30 Net**

PLEASE REMIT TO:
NCC MEDIA
3525 Piedmont Road NE
Building 7, Suite 500
Atlanta, GA 30305
FEDERAL TAX ID# 04-3259154
c/o Linda Karas

Client: Amelia Island

Client Code: 2 **Product Code:** 2

Product 174 **Contract #** **Estimate #**

Flight Dates	Flight Month	DMA
1/5/2015 - 3/29/2015	02/15	Multi

Invoice Order Numbers	Markets	Total Billed GROSS	NET
62096657	Baltimore	$ 5,085.00	$ 4,32
62120306	Baltimore	$ 2,200.00	$ 1,87
62096655	Chicago	$ 7,191.00	$ 6,11
62097069	Chicago	$ 640.00	$ 54
62120317	Washington, DC	$ 4,000.00	$ 3,40
62096658	Washington, DC	$ 8,091.00	$ 6,87

Baltimore	Chicago	Washington, DC
3686743	3700303	3692916
3692914	3700304	3686744
	3697171	3686745
	3699535	
	3693565	
	3686740	

Total Gross:	$ 27,20
Less 15%	$4,0
Net Due (Less 15%):	$23,1

PDF-XChange Click to buy NOW! www.docu-track.com

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

PDF-XChange Click to buy NOW! www.docu-track.com

Invoice : 3686743 **Date :** F[illegible] 2015
Order No: 62096657
Broadcast Month : February-2015

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

TERMS: NET 30 DAYS

Please remit to :

NCC
P.O. Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser :	Amelia Island CVB	**Est. Code :**	174	**Client Code :**	3
Market :	Baltimore	**Product Code :**	3	**Product :**	Amelia Island TDC
Rep :	NCC			**System Code :**	0017
System Name :	Comcast/Howard, MD			**SalesPerson :**	Hultgren,Jennifer

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
1/26/15	FOOD	Mon	30	19:48	Diners DriveIns and Dives	AMIWC15D	95.00
1/27/15	FOOD	Tue	30	18:22	Chopped	AMIWC15E	95.00
1/28/15	FOOD	Wed	30	17:47	Southern at Heart	AMIWC15D	95.00
1/29/15	FOOD	Thu	30	18:52	Chopped	AMIWC15E	95.00
1/30/15	FOOD	Fri	30	18:48	Diners DriveIns and Dives	AMIWC15D	95.00
1/31/15	FOOD	Sat	30	17:53	Guys Grocery Games	AMIWC15E	95.00
2/1/15	FOOD	Sun	30	22:55	Worst Cooks in America	AMIWC15D	95.00
2/2/15	FOOD	Mon	30	22:14	Diners DriveIns and Dives	AMIWC15B	95.00
2/3/15	FOOD	Tue	30	23:53	Chopped	AMIWC15A	95.00
2/4/15	FOOD	Wed	30	19:46	Diners DriveIns and Dives	AMIWC15B	95.00
2/5/15	FOOD	Thu	30	19:23	Chopped	AMIWC15B	95.00
2/6/15	FOOD	Fri	30	18:49	Diners DriveIns and Dives	AMIWC15A	95.00
2/7/15	FOOD	Sat	30	17:54	Kids Baking Championship	AMIWC15C	95.00
2/8/15	FOOD	Sun	30	20:23	Guys Grocery Games	AMIWC15B	95.00
2/9/15	FOOD	Mon	30	20:23	Kids Baking Championship	AMIWC15C	95.00
2/10/15	FOOD	Tue	30	20:53	Chopped	AMIWC15C	95.00
2/11/15	FOOD	Wed	30	22:20	Restaurant Impossible	AMIWC15C	95.00
2/12/15	FOOD	Thu	30	19:53	Chopped	AMIWC15C	95.00
2/13/15	FOOD	Fri	30	19:48	Diners DriveIns and Dives	AMIWC15A	95.00
2/14/15	FOOD	Sat	30	23:46	Diners DriveIns and Dives	AMIWC15C	95.00
2/15/15	FOOD	Sun	30	22:25	Cutthroat Kitchen	AMIWC15C	95.00
2/16/15	FOOD	Mon	30	17:48	Farmhouse Rules	AMIWC15A	95.00

****** Copy ******

Est #174
OK to bill YC

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, L.P. All rights reserved

Report Date : Apr 14, 2015

PDF-XChange Click to buy NOW! www.docu-track.com

NATIONAL CABLE COMMUNICATIONS

PDF-XChange Page 2 Click to Buy NOW! www.docu-track.com

Invoice No.: 3686743 **Order No :** 62096657 **Advertiser :** Amelia Island CVB

Revision: 0017 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/17/15	FOOD	Tue	30	19:52	Chopped	AMIWC15A	95.00
2/18/15	FOOD	Wed	30	18:19	Diners DriveIns and Dives	AMIWC15A	95.00
2/19/15	FOOD	Thu	30	20:52	Chopped	AMIWC15A	95.00
2/20/15	FOOD	Fri	30	20:18	Diners DriveIns and Dives	AMIWC15C	95.00
2/21/15	FOOD	Sat	30	22:52	Chopped	AMIWC15A	95.00
2/22/15	FOOD	Sun	30	19:52	Guys Grocery Games	AMIWC15C	95.00
1/26/15	TWC	Mon	30	23:17	So You Think Youd Survive	AMIWC15D	45.00
1/27/15	TWC	Tue	30	20:17	Raging Nature	AMIWC15E	45.00
1/28/15	TWC	Wed	30	23:21	Highway Thru Hell	AMIWC15D	45.00
1/29/15	TWC	Thu	30	18:18	Weather Center	AMIWC15E	45.00
1/30/15	TWC	Fri	30	23:22	Why Planes Crash	AMIWC15D	45.00
1/31/15	TWC	Sat	30	19:52	Prospectors	AMIWC15E	45.00
2/1/15	TWC	Sun	30	23:18	Highway Thru Hell	AMIWC15D	45.00
2/2/15	TWC	Mon	30	23:20	Prospectors	AMIWC15B	45.00
2/4/15	TWC	Wed	30	23:21	Highway Thru Hell	AMIWC15C	45.00
2/5/15	TWC	Thu	30	22:54	Prospectors	AMIWC15B	45.00
2/6/15	TWC	Fri	30	20:21	Raging Nature	AMIWC15C	45.00
2/7/15	TWC	Sat	30	19:54	Prospectors	AMIWC15C	45.00
2/8/15	TWC	Sun	30	19:51	Prospectors	AMIWC15B	45.00
2/9/15	TWC	Mon	30	23:20	Prospectors	AMIWC15A	45.00
2/11/15	TWC	Wed	30	23:19	Highway Thru Hell	AMIWC15C	45.00
2/12/15	TWC	Thu	30	23:19	Prospectors	AMIWC15A	45.00
2/13/15	TWC	Fri	30	20:20	Weather Caught on Camera	AMIWC15C	45.00
2/14/15	TWC	Sat	30	12:18	Fat Guys in the Woods	AMIWC15B	25.00
2/14/15	TWC	Sat	30	14:17	Fat Guys in the Woods	AMIWC15B	25.00
2/14/15	TWC	Sat	30	15:18	Fat Guys in the Woods	AMIWC15A	25.00
2/14/15	TWC	Sat	30	16:47	Fat Guys in the Woods	AMIWC15C	25.00
2/14/15	TWC	Sat	30	17:17	Fat Guys in the Woods	AMIWC15C	45.00
2/14/15	TWC	Sat	30	18:17	Fat Guys in the Woods	AMIWC15B	25.00
2/14/15	TWC	Sat	30	19:51	Fat Guys in the Woods	AMIWC15A	45.00
2/14/15	TWC	Sat	30	20:18	Prospectors	AMIWC15B	25.00
2/14/15	TWC	Sat	30	20:51	Prospectors	AMIWC15C	25.00
2/14/15	TWC	Sat	30	23:51	Prospectors	AMIWC15C	25.00
2/15/15	TWC	Sun	30	10:51	Weather Center	AMIWC15A	25.00
2/15/15	TWC	Sun	30	15:18	Prospectors	AMIWC15A	25.00
2/15/15	TWC	Sun	30	16:18	Prospectors	AMIWC15C	25.00
2/15/15	TWC	Sun	30	18:17	Prospectors	AMIWC15B	25.00
2/15/15	TWC	Sun	30	22:51	Highway Thru Hell	AMIWC15A	25.00
2/15/15	TWC	Sun	30	23:18	Highway Thru Hell	AMIWC15A	45.00

******* Copy *******

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, L.P. All rights reserved

Report Date : Apr 14, 2015

PDF-XChange Click to buy NOW! www.docu-track.com

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3686743 **Order No :** 62096657 **Advertiser :** Amelia Island CVB

Revenue: 0017 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/16/15	TWC	Mon	30	13:52	Weather Center	AMIWC15C	25.00
2/16/15	TWC	Mon	30	21:51	Why Planes Crash	AMIWC15A	25.00
2/16/15	TWC	Mon	30	22:51	Why Planes Crash	AMIWC15B	25.00
2/16/15	TWC	Mon	30	23:16	Why Planes Crash	AMIWC15A	45.00
2/16/15	TWC	Mon	30	23:51	Why Planes Crash	AMIWC15A	25.00
2/17/15	TWC	Tue	30	18:18	Weather Center	AMIWC15B	25.00
2/17/15	TWC	Tue	30	19:51	Weather Center	AMIWC15A	25.00
2/17/15	TWC	Tue	30	20:21	Weather Caught on Camera	AMIWC15A	45.00
2/17/15	TWC	Tue	30	20:54	Weather Caught on Camera	AMIWC15C	45.00
2/17/15	TWC	Tue	30	23:51	American Supernatural	AMIWC15C	25.00
2/18/15	TWC	Wed	30	10:52	Weather Center	AMIWC15B	25.00
2/18/15	TWC	Wed	30	18:18	Weather Center	AMIWC15B	25.00
2/18/15	TWC	Wed	30	20:21	Weather Caught on Camera	AMIWC15B	25.00
2/18/15	TWC	Wed	30	21:54	Highway Thru Hell	AMIWC15B	25.00
2/18/15	TWC	Wed	30	22:53	Highway Thru Hell	AMIWC15A	25.00
2/18/15	TWC	Wed	30	23:19	Highway Thru Hell	AMIWC15C	45.00
2/19/15	TWC	Thu	30	5:18	Wake Up With Al	AMIWC15B	25.00
2/19/15	TWC	Thu	30	17:52	Weather Center	AMIWC15A	25.00
2/19/15	TWC	Thu	30	18:18	Weather Center	AMIWC15A	25.00
2/19/15	TWC	Thu	30	20:22	Weather Caught on Camera	AMIWC15C	45.00
2/19/15	TWC	Thu	30	21:53	Prospectors	AMIWC15C	25.00
2/19/15	TWC	Thu	30	23:53	Prospectors	AMIWC15A	45.00
2/20/15	TWC	Fri	30	11:52	Weather Center	AMIWC15C	25.00
2/20/15	TWC	Fri	30	18:17	Weather Center	AMIWC15B	25.00
2/20/15	TWC	Fri	30	19:51	Weather Center	AMIWC15C	25.00
2/20/15	TWC	Fri	30	20:21	Weather Caught on Camera	AMIWC15B	45.00
2/20/15	TWC	Fri	30	20:53	Weather Caught on Camera	AMIWC15A	25.00
2/20/15	TWC	Fri	30	22:52	Secrets of the Earth	AMIWC15A	25.00
2/21/15	TWC	Sat	30	17:47	Top Ten Worst Tornadoes	AMIWC15B	25.00
2/21/15	TWC	Sat	30	18:17	Top Ten Worst Hurricanes	AMIWC15A	25.00
2/21/15	TWC	Sat	30	19:51	Top Ten Most Extreme Places	AMIWC15A	45.00
2/21/15	TWC	Sat	30	20:51	Highway Thru Hell	AMIWC15B	25.00
2/21/15	TWC	Sat	30	22:51	Highway Thru Hell	AMIWC15C	25.00
2/21/15	TWC	Sat	30	23:21	Highway Thru Hell	AMIWC15B	45.00
2/22/15	TWC	Sun	30	7:47	AMHQ Weekend	AMIWC15A	25.00
2/22/15	TWC	Sun	30	16:51	Why Planes Crash	AMIWC15A	25.00
2/22/15	TWC	Sun	30	18:20	Why Planes Crash	AMIWC15B	25.00
2/22/15	TWC	Sun	30	19:51	Why Planes Crash	AMIWC15B	45.00
2/22/15	TWC	Sun	30	21:51	Why Planes Crash	AMIWC15C	25.00

******** Copy ********

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, L.P. All rights reserved

Report Date : Apr 14, 2015

PDF-XChange Click to buy NOW! www.docu-track.com

N[illegible]AL CABLE COMMUNICATIONS

Invoice [illegible]: 3686743 **Order No : 62096657** **Advertiser : Amelia Island CVB**

[illegible]te: 0017 **Agency name : Paradise Advertising & Marketing**

PDF-XChange Page 4 Click to buy NOW! www.docu-track.com

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/22/15	TWC	Sun	30	22:54	Highway Thru Hell	AMIWC15B	25.00

Total Spots This Invoice	**101**
Actual Gross Billing	**5,085.00**
Agency Commission	**762.75**
Net Due Amount	**4,322.25**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

******* Copy *******

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, L.P. All rights reserved

Report Date : Apr 14, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
Linda Karas Regional Business Manager 404-267-3608

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL

Date: 4/14/2

Cover Summary Memo

ID No:

Terms **Balance Due 30 Net**

PLEASE REMIT TO:
NCC MEDIA
3525 Piedmont Road NE
Building 7, Suite 500
Atlanta, GA 30305
FEDERAL TAX ID# 04-3259154
c/o Linda Karas

Client: Amelia Island

Client Code: 2 **Product Code:** 2

Flight Dates	Flight Month	DMA	Product	174	Contract #	Estimate #
1/5/2015 - 3/29/2015	02/15	Multi				

Invoice Order Numbers	Markets	Total Billed GROSS	NET
62096657	Baltimore	$ 5,085.00	$ 4,322
62120306	Baltimore	$ 2,200.00	$ 1,870
62096655	Chicago	$ 7,191.00	$ 6,112
62097069	Chicago	$ 640.00	$ 544
62120317	Washington, DC	$ 4,000.00	$ 3,400
62096658	Washington, DC	$ 8,091.00	$ 6,877

Baltimore	Chicago	Washington, DC
3686743	3700303	3692916
3692914	3700304	3686744
	3697171	3686745
	3699535	
	3693565	
	3686740	

Total Gross: $ 27,207
Less 15% $4,08
Net Due (Less 15%): $23,12

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4459
Invoice Date	4/20/2015
Due Date	5/20/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO: 37523552-548120-TV

:30 Spot Atlanta March 2015

2015 Amelia Island Media Buys
Expenses: $2,170.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WGCL	BO-1291	3/23/2015 - 3/29/2015	2,170.00
		Broadcast Order Subtotal:	$2,170.00

$2,170.00

Invoice Total **$2,170.00**

Amount Due **$2,170.00**

hm

INVOICE - CO-OP MASTER

WGCL TV
425 14th Street NW
Atlanta, GA 30318
Main: (404)325-4646
Billing: (404)327-3039

www.cbs46.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
642537-1	03/29/15	March 2015	02/23/15 - 03/29/15

Station	Account Executive	Sales Office	Sales Regio
WGCL	Jennifer Fairchild	WGCL/DGCL Lo	Local

Billing Address: PARADISE ADVERTISING & MARKETING INC
ATTENTION: ACCOUNTS PAYABLE
150 2ND AVENUE N, SUITE 800
ST PETERSBURG FL 33701-3341
USA

Advertiser	Product	Estimate Number
Amelia Island CVB	AMI SS Spot TV 2015	182

1326 - 1/2: 1861

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	642537	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash, co-op	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:
WGCL TV
BOX 905021
CHARLOTTE, NC 28290-5021

Est. # 182
GL to bill

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/23/15	06/28/15	CBS46 News at 5am	5a-6a	MTWTF-S	:30	2	$75.00	NM

Weeks: Start Date 03/23/15 | End Date 03/29/15 | MTWTFSS MTWTF-S | Spots/Week 2 | Rate $75.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
2	WGCL	W	03/25/15	5:22 AM	CBS46 News at 5am	5a-6a	:30	AMISP30H	$75.00	NM
1	WGCL	Th	03/26/15	5:52 AM	CBS46 News at 5am	5a-6a	:30	AMISP30H	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
2	03/23/15	06/28/15	CBS46 News at 6am	6a-7a	MTWTF--	:30	1	$100.00	NM

Weeks: Start Date 03/23/15 | End Date 03/29/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WGCL	W	03/25/15	6:29 AM	CBS46 News at 6am	6a-7a	:30	AMILS30H	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	03/23/15	06/28/15	CBS This Morning	M-F 7a-9a	MTWTF--	:30	2	$100.00	NM

Weeks: Start Date 03/23/15 | End Date 03/29/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WGCL	W	03/25/15	8:29 AM	CBS This Morning	M-F 7a-9a	:30	AMISP30H	$100.00	NM
2	WGCL	Th	03/26/15	8:54 AM	CBS This Morning	M-F 7a-9a	:30	AMILS30H	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/28/15	M-F 12p-1230p* 9/15	M-F 12p-1230p	MTWTF--	:30	1	$175.00	NM

Weeks: Start Date 03/23/15 | End Date 03/29/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WGCL	F	03/27/15	12:29 PM	M-F 12p-1230p* 9/15	M-F 12p-1230p	:30	AMISP30H	$175.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
5	03/23/15	06/28/15	M-F 130P-4P	130-4p	MTWTF--	:30	1	$475.00	NM

Weeks: Start Date 03/23/15 | End Date 03/29/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $475.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WGCL	W	03/25/15	2:27 PM	M-F 130P-4P	130-4p	:30	AMILS30H	$475.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/23/15	06/28/15	Prime Access	M-F 7-8P	MTWTF--	:30	2	$175.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment.
Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales

INVOICE - CO-OP MASTER

Send Payment To:
WGCL TV
BOX 905021
CHARLOTTE, NC 28290-5021

www.cbs46.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
642537-1	03/29/15	March 2015	02/23/15 - 03/29/15

Advertiser	Product	Estimate Number
Amelia Island CVB	AMI SS Spot TV 2015	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/23/15	06/28/15	Prime Access	M-F 7-8P	MTWTF--	:30	2	$175.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	2	$175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WGCL	W	03/25/15	7:12 PM	Prime Access	M-F 7-8P	:30	AMISP30H	$175.00	N
2	WGCL	W	03/25/15	7:54 PM	Prime Access	M-F 7-8P	:30	AMILS30H	$175.00	N

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
7	03/23/15	06/28/15	CBS This Morning SA	9-11a	-----S-	:30	2	$135.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	-----S-	2	$135.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
2	WGCL	Sa	03/28/15	9:25 AM	CBS This Morning SA	9-11a	:30	AMILS30H	$135.00	N
1	WGCL	Sa	03/28/15	10:29 AM	CBS This Morning SA	9-11a	:30	AMISP30H	$135.00	N

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
9	03/23/15	06/28/15	CBS Sunday Morning	8:58a-10:30a	------S	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	------S	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WGCL	Su	03/29/15	9:41 AM	CBS Sunday Morning	8:58a-10:30a	:30	AMILS30H	$450.00	N

Total Spots 12

Payment Terms Net 30 Days

Gross Total	$2,170.00
Agency Commission	$325.50
Net Amount Due	$1,844.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment.

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB

Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lucas
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Arvato Island CVS
Media: TV
Product: Arvato Island TDC
Primary Demo: Adults 35-64
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 25-54 GMP(000)	PCT
				Reach Pct / Freq	
WXIA-TV	36	$32,400.00	21%	1635 19.0%	13% 4.1
WGCL-TV	93	$17,280.00	11%	1714 13.2%	12% 3.0
WSB-TV	168	$101,400.00	67%	10822 66.5%	75% 9.3
Market Total:	322	$151,080.00		14472 76.9%	7.3

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4460
Invoice Date	4/20/2015
Due Date	5/20/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys PO: 3752 3552-548120 TL

:30 Spot Atlanta March 2015

2015 Amelia Island Media Buys
Expenses: $4,050.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WXIA-TV	BO-1290	3/23/2015 - 3/29/2015	4,050.00
		Broadcast Order Subtotal:	$4,050.00

$4,050.00

Invoice Total **$4,050.00**

Amount Due **$4,050.00**

km

INVOICE

WXIA-TV
One Monroe Place
Atlanta, GA 30324
Main: (404)892-1611
Billing:

11Alive.com
www.11alive.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1027303-1	03/29/15	March 2015	02/23/15 - 03/29/15

Station	Account Executive	Sales Office	Sales Regior
WXIA	JENNIFER CHAPMAN	Atlanta Local Sa	Local

Advertiser	Product	Estimate Number
Amelia Island Convention &	Amelia Island TDC	182

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	1027303	WOC1022208

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling:

IDB #	Advertiser Code	Product Code
	3	3

Agency Ref	Advertiser Ref
20121AG	50664

Billing Address:

Paradise Advertising & Marketing
Attention: Accounts Payable
150 2nd Avenue
Suite 880
St. Petersburg, FL 33701

Send Payment To:

WXIA-TV
WXIA Gannett Co Inc
PO BOX: 637392
Cincinnati, OH 45263-7392

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/23/15	06/26/15	M-F 5-6a	5-6a	MTWTF--	:30	1	$200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	1	$200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WXIA	Tu	03/24/15	5:13 AM	M-F 5-6a	5-6a	:30	AMILS30H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
2	03/23/15	06/26/15	M-F 6-7a	6-7a	MTWTF--	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WXIA	Tu	03/24/15	6:23 AM	M-F 6-7a	6-7a	:30	AMISP30H	$450.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	03/23/15	06/26/15	Today Show	7-9a	MTWTF--	:30	1	$500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	1	$500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WXIA	W	03/25/15	7:28 AM	Today Show	7-9a	:30	AMISP30H	$500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/26/15	Today Show 2	9-10a	MTWTF--	:30	1	$350.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WXIA	M	03/23/15	9:28 AM	Today Show 2	9-10a	:30	AMISP30H	$350.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
5	03/23/15	06/26/15	Jeopardy	1230-1p	MTWTF--	:30	1	$150.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	1	$150.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WXIA	Th	03/26/15	12:41 PM	Jeopardy	1230-1p	:30	AMILS30H	$150.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/23/15	06/26/15	Wheel of FOrtune	7-730p	MTWTF--	:30	1	$1,200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate

Est. # 182 OK to bill

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered

INVOICE

Send Payment To:
WXIA-TV
WXIA Gannett Co Inc
PO BOX: 637392
Cincinnati, OH 45263-7392

11Alive.com
www.11alive.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1027303-1	03/29/15	March 2015	02/23/15 - 03/29/15

Advertiser	Product	Estimate Number
Amelia Island Convention &	Amelia Island TDC	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/23/15	06/26/15	Wheel of FOrtune	7-730p	MTWTF--	:30	1	$1,200.00	NM

03/23/15	03/29/15	MTWTF--	1	$1,200.00	

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WXIA	Tu	03/24/15	7:12 PM	Wheel of FOrtune	7-730p	:30	AMILS30H	$1,200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
7	03/23/15	06/26/15	Jeopardy	730-8p	MTWTF--	:30	1	$1,200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	1	$1,200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WXIA	Th	03/26/15	7:58 PM	Jeopardy	730-8p	:30	AMISP30H	$1,200.00	NM

Total Spots 7

Include Invoice # on Check - Payment Terms 30 Days

Gross Total	$4,050.00
Agency Commission	$607.50
Net Amount Due	$3,442.50

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TOC
Primary Demo: Adults 35-64
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 05/03/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GRP (000)	PCT
				Reach Pct / Freq	
WXIA-TV	59	$32,400.00	21%	1635 10.9%	13% 4.1
WGCL-TV	94	$17,280.00	11%	1714 13.2%	12% 3.0
WSB-TV	169	$101,400.00	67%	10832 60.5%	75% 6.3
Market Total:	322	$151,080.00		14472 76.9%	7.3

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4458
Invoice Date	4/20/2015
Due Date	5/20/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO: 37523552-548120 - TV

:30 Spot Nashville March 2015

2015 Amelia Island Media Buys
Expenses: $815.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Meredith Corporation	BO-1284	3/23/2015 - 3/29/2015	815.00
		Broadcast Order Subtotal:	$815.00

$815.00

Invoice Total **$815.00**

Amount Due **$815.00**

KM

INVOICE

WSMV
5700 Knob Road
Nashville, TN 37209
Main: (615)353-4444
Billing: (404)327-3039

Invoice #	Invoice Date	Invoice Month	Invoice Period
643204-1	03/29/15	March 2015	02/23/15 - 03/29/15

Station	Account Executive	Sales Office	Sales Regior
WSMV	Michael Shippey	WSMV Local	Local

Advertiser	Product	Estimate Number
Amelia Island CVB	Amelia Island TDC	182 - AMI SS Spot

784 - 1/1: 784

Billing Address: PARADISE ADVERTISING & MARKETING INC
ATTENTION: ACCOUNTS PAYABLE
150 2ND AVENUE N, SUITE 800
ST PETERSBURG FL 33701-3341
USA

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	643204	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:
WSMV
Box 905024
Charlotte, NC 28290-5024

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/23/15	06/28/15	Ch. 4 News Today 6-7am 6-7a		MTWTF--	:30	1	$335.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	1	$335.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WSMV	Th	03/26/15 Unresolved		Ch. 4 News Today 6-7am	6-7a	:00		~~$335.00~~	NI

3	03/23/15	06/26/15	Today Show 7-9am	7-9AM	MTWTF--	:30	1	$325.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	1	$325.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WSMV	Th	03/26/15	7:24 AM	Today Show 7-9am	7-9AM	:30	AMISP30H	$325.00	NI

4	03/23/15	06/19/15	Meredith Viera	2-3PM	MTWTF--	:30	2	$115.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	MTWTF--	2	$115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WSMV	Th	03/26/15	2:30 PM	Meredith Viera	2-3PM	:30	AMILS30H	$115.00	NI
2	WSMV	F	03/27/15	2:45 PM	Meredith Viera	2-3PM	:30	AMISP30H	$115.00	NI

6	03/28/15	06/27/15	Sat Today Show	Sat 7a-9a	-----S-	:30	1	$260.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/23/15	03/29/15	-----S-	1	$260.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WSMV	Sa	03/28/15	8:56 AM	Sat Today Show	Sat 7a-9a	:30	AMILS30H	$260.00	NI

Total Spots 4

Payment Terms Net 30 Days

Estimate #182
OK to bill VC

Gross Total	$815.00
Agency Commission	$122.25
Net Amount Due	$692.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment.
Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Nielsen

Flight Start Date: 03/23/2015
Flight End Date: 05/28/2015
Survey: May14 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GRP(000)	PCT	Reach Pct / Freq
WKRN-TV	104	$34,425.00	61%	3662	87%	
				53.0%		6.9
WSMV-TV	47	$10,035.00	19%	1164	17%	
				29.6%		3.7
WTVF-TV	32	$11,800.00	21%	1741	26%	
				42.4%		3.8
Market Total:	187	$56,860.00		6767		
				80.7%		7.5

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4441
Invoice Date	4/17/2015
Due Date	5/17/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 Cable Washington DC February 2015
PO 37523552-548120 ✓ TV

2015 Amelia Island Media Buys
Expenses: $12,091.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1258	1/26/2015 - 2/22/2015	4,026.00
NCC	BO-1259	1/26/2015 - 2/22/2015	4,065.00
NCC	BO-1266	2/9/2015 - 2/22/2015	4,000.00
		Broadcast Order Subtotal:	$12,091.00

$12,091.00

Invoice Total **$12,091.00**

Amount Due **$12,091.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: February 9, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign - Incremental Schedule
MEDIA: Cable Television

Media	Soft Systems	Networks	Timeframe	Total # of Additional Spots	Total Additional Gross Cost
Chicago, IL	Highland Park, IL (Comcast) Barrington, IL (Comcast) Naperville, IL (Viamedia) Wheaton-St. Charles, IL (Comcast) Chicago, Interconnect	Food Network, Travel Channel, The Weather Channel The Golf Channel	2/12/15 - 3/1/15	368	$ 10,000.00
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	2/12/15 - 3/1/15	410	$ 9,999.00
New York/New Jersey	Yorktown Heights (Cablevision) Huntington, NY (Cablevision)	Food Network, Golf Channel, Travel Channel, The Weather Channel	2/12/15 - 3/1/15	428	$ 12,778.00
Baltimore, Maryland	Howard, MD (Comcast)	The Weather Channel and The Food Network Note: Golf Channel is not insertable via soft systems	2/12/15 - 3/1/15	170	$ 5,980.00
		Total Additional Spots across all markets		1,376	

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ **38,757.00**

Client: _____ Date: _____

Media: _____ Date: 2-9-15

Account Service: _____ Date: 2-9-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

849 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: November 3, 2014
CLIENT: Amelia Island
JOB TYPE: Television -Winter Cable Campaign Washington D.C.
MEDIA: Cable Television

Media Estimate

Media	System	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Washington, D.C.	Loudoun, VA (Comcast) Montgomery Central (Comcast)	The Weather Channel, The Food Network, Golf Channel, Travel Network	1/5/15	3/1/15	328	$ 12,000.00

System Index against Primary target:		
	Laudoun, VA	179
	Montgomery Central	170

Approximate Units per week: 40

Added Value: 15% added cross-promotion spots and interconnect auto fill
Needs: 10 seconds of copy & logo due by 12/29/2014
All spots need by: 12/29/14

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 47,221 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 22.2%/1.6 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 12,000.00

Client: _____ Date: 11-13-14

Media: _____ Date: 11-3-14

Account Service: RW Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 820-9498 Fax: (727) 820-3722

649 Fifth Avenue South, Suite 3 17, Naples, FL 34102
Phone: (239) 649-4744 Fax: (239) 649-4773

PDF-XChange Click to buy NOW! www.docu-track.com

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

PDF-XChange Click to buy NOW! www.docu-track.com

Invoice : 3686744 **Date :** F 2015
Order No: 62096658
Broadcast Month : February-2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to :

NCC
P.O. Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser :	Amelia Island CVB	**Est. Code :**	174	**Client Code :**	3
Market :	Washington, DC	**Product Code :**	3	**Product :**	Amelia Island TDC
Rep :	NCC			**System Code :**	6593
System Name :	Comcast/Loudoun, VA			**SalesPerson :**	Hultgren,Jennifer

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
1/26/15	FOOD	Mon	30	21:53	Diners DriveIns and Dives	AMIWC15EHazardSoak3	115.00
1/27/15	FOOD	Tue	30	20:52	Chopped	AMIWC15DSoakPlay30	115.00
1/28/15	FOOD	Wed	30	18:18	Diners DriveIns and Dives	AMIWC15EHazardSoak3	115.00
1/29/15	FOOD	Thu	30	19:53	Chopped	AMIWC15DSoakPlay30	115.00
2/1/15	FOOD	Sun	30	20:54	Worst Cooks in America	AMIWC15EHazardSoak3	115.00
2/4/15	FOOD	Wed	30	18:48	Diners DriveIns and Dives	AMIWC15CLegWaters30	115.00
2/5/15	FOOD	Thu	30	18:22	Chopped	AMIWC15CLegWaters30	115.00
2/6/15	FOOD	Fri	30	19:48	Diners DriveIns and Dives	AMIWC15CLegWaters30	115.00
2/7/15	FOOD	Sat	30	20:54	Outrageous Chocolate	AMIWC15BIslandDrive	115.00
2/8/15	FOOD	Sun	30	20:51	Guys Grocery Games	AMIWC15AInfinityPoo	115.00
2/9/15	FOOD	Mon	30	22:14	Diners DriveIns and Dives	AMIWC15AInfinityPoo	115.00
2/10/15	FOOD	Tue	30	22:23	Chopped	AMIWC15CLegWaters30	115.00
2/13/15	FOOD	Fri	30	21:44	Diners DriveIns and Dives	AMIWC15CLegWaters30	115.00
2/14/15	FOOD	Sat	30	21:44	Diners DriveIns and Dives	AMIWC15BIslandDrive	115.00
2/15/15	FOOD	Sun	30	20:53	Guys Grocery Games	AMIWC15BIslandDrive	115.00
2/17/15	FOOD	Tue	30	20:53	Chopped	AMIWC15BIslandDrive	115.00
2/18/15	FOOD	Wed	30	18:19	Diners DriveIns and Dives	AMIWC15CLegWaters30	115.00
2/18/15	FOOD	Wed	30	22:21	Restaurant Impossible	AMIWC15AInfinityPoo	115.00
2/19/15	FOOD	Thu	30	22:17	Duff Till Dawn	AMIWC15BIslandDrive	115.00
2/22/15	FOOD	Sun	30	21:53	Diners DriveIns and Dives	AMIWC15CLegWaters30	115.00
1/26/15	GOLF	Mon	30	18:48	Golf Central	AMIWC15DSoakPlay30	5.00
1/30/15	GOLF	Fri	30	19:29	Golf Central	AMIWC15DSoakPlay30	5.00

****** Copy ******

EDI/Paperless

Est. #174
OK to bill V

Copyright 4/14/2015 National Cable Communications, LLC. All rights reserved.

PDF-XChange Click to buy NOW! www.docu-track.com

N[illegible]AL CABLE COMMUNICATIONS

Invoice [illegible]: 3686744 **Order No :** 62096658 **Advertiser :** Amelia Island CVB

[illegible]e: 6593 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
1/31/15	GOLF	Sat	30	20:49	PGA Tour Golf	AMIWC15EHazardSoak3	5.00
2/1/15	GOLF	Sun	30	19:52	PGA Tour Golf	AMIWC15DSoakPlay30	5.00
2/2/15	GOLF	Mon	30	22:42	Big Break Palm Beaches	AMIWC15AInfinityPoo	5.00
2/3/15	GOLF	Tue	30	21:50	Golf	AMIWC15CLegWaters30	5.00
2/4/15	GOLF	Wed	30	21:44	Feherty	AMIWC15AInfinityPoo	5.00
2/5/15	GOLF	Thu	30	19:48	Golf Central	AMIWC15AInfinityPoo	5.00
2/8/15	GOLF	Sun	30	19:42	PGA Tour Golf	AMIWC15BIslandDrive	5.00
2/10/15	GOLF	Tue	30	18:50	Golf Central	AMIWC15CLegWaters30	5.00
2/11/15	GOLF	Wed	30	21:52	Big Break Palm Beaches	AMIWC15AInfinityPoo	5.00
2/12/15	GOLF	Thu	30	19:25	PGA Tour Golf	AMIWC15CLegWaters30	5.00
2/13/15	GOLF	Fri	30	22:06	PGA Tour Golf	AMIWC15CLegWaters30	5.00
2/16/15	GOLF	Mon	30	22:43	Big Break Palm Beaches	AMIWC15BIslandDrive	5.00
2/17/15	GOLF	Tue	30	19:55	Champions Tour Learning Center	AMIWC15CLegWaters30	5.00
2/20/15	GOLF	Fri	30	21:04	PGA Tour Golf	AMIWC15CLegWaters30	5.00
2/21/15	GOLF	Sat	30	22:03	LPGA Tour Golf	AMIWC15BIslandDrive	5.00
2/22/15	GOLF	Sun	30	20:22	PGA Tour Golf	AMIWC15AInfinityPoo	5.00
1/27/15	TRAV	Tue	30	20:55	Hotel Impossible	AMIWC15EHazardSoak3	15.00
1/28/15	TRAV	Wed	30	18:18	Bizarre Foods With Andrew Zimme	AMIWC15EHazardSoak3	15.00
1/29/15	TRAV	Thu	30	18:22	Bizarre Foods With Andrew Zimme	AMIWC15EHazardSoak3	15.00
1/30/15	TRAV	Fri	30	19:55	Mysteries at the Museum	AMIWC15EHazardSoak3	15.00
1/31/15	TRAV	Sat	30	22:54	The Dead Files	AMIWC15EHazardSoak3	15.00
2/1/15	TRAV	Sun	30	20:54	The Layover with Anthony Bour	AMIWC15DSoakPlay30	15.00
2/2/15	TRAV	Mon	30	23:53	Bizarre Foods America	AMIWC15BIslandDrive	15.00
2/3/15	TRAV	Tue	30	22:54	Bizarre Foods With Andrew Zimme	AMIWC15AInfinityPoo	15.00
2/5/15	TRAV	Thu	30	20:56	Expedition Unknown	AMIWC15AInfinityPoo	15.00
2/6/15	TRAV	Fri	30	20:55	Mysteries at the Museum	AMIWC15CLegWaters30	15.00
2/7/15	TRAV	Sat	30	23:54	The Dead Files	AMIWC15CLegWaters30	15.00
2/8/15	TRAV	Sun	30	19:54	Food Paradise	AMIWC15AInfinityPoo	15.00
2/9/15	TRAV	Mon	30	20:54	Bizarre Foods America	AMIWC15BIslandDrive	15.00
2/10/15	TRAV	Tue	30	20:53	Hotel Impossible	AMIWC15CLegWaters30	15.00
2/11/15	TRAV	Wed	30	22:55	Bizarre Foods Delicious Destinati	AMIWC15AInfinityPoo	15.00
2/12/15	TRAV	Thu	30	21:21	Expedition Unknown	AMIWC15AInfinityPoo	15.00
2/13/15	TRAV	Fri	30	10:55	Anthony Bourdain No Reservat	AMIWC15CLegWaters30	6.00
2/13/15	TRAV	Fri	30	16:55	Mysteries at the Museum	AMIWC15BIslandDrive	6.00
2/13/15	TRAV	Fri	30	18:24	Mysteries at the Museum	AMIWC15BIslandDrive	15.00
2/13/15	TRAV	Fri	30	18:56	Mysteries at the Museum	AMIWC15AInfinityPoo	15.00
2/13/15	TRAV	Fri	30	20:56	Mysteries at the Museum	AMIWC15AInfinityPoo	15.00
2/13/15	TRAV	Fri	30	23:56	Mysteries at the Museum	AMIWC15AInfinityPoo	6.00
2/14/15	TRAV	Sat	30	14:26	Food Paradise	AMIWC15CLegWaters30	6.00

******** Copy ********

EDI/Paperless

PDF-XChange Click to buy NOW! www.docu-track.com

NATIONAL CABLE COMMUNICATIONS

Invoice #: 3686744 **Order No :** 62096658 **Advertiser :** Amelia Island CVB

Estimate: 6593 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/14/15	TRAV	Sat	30	18:24	Ghost Adventures	AMIWC15BIslandDrive	15.00
2/14/15	TRAV	Sat	30	20:52	Ghost Adventures	AMIWC15CLegWaters30	15.00
2/14/15	TRAV	Sat	30	23:53	The Dead Files	AMIWC15CLegWaters30	6.00
2/15/15	TRAV	Sun	30	10:56	Mysteries at the Castle	AMIWC15AInfinityPoo	6.00
2/15/15	TRAV	Sun	30	17:19	21 Hottest Caribbean Escapes	AMIWC15AInfinityPoo	6.00
2/15/15	TRAV	Sun	30	18:18	Jamaica Paradise Uncovered	AMIWC15CLegWaters30	6.00
2/15/15	TRAV	Sun	30	18:51	Jamaica Paradise Uncovered	AMIWC15CLegWaters30	15.00
2/15/15	TRAV	Sun	30	19:57	101 Sand n Surf Hotspots	AMIWC15AInfinityPoo	15.00
2/15/15	TRAV	Sun	30	23:58	Marianelas Best Beaches	AMIWC15AInfinityPoo	15.00
2/16/15	TRAV	Mon	30	9:20	The Trip 2015	AMIWC15BIslandDrive	6.00
2/16/15	TRAV	Mon	30	15:22	Bizarre Foods With Andrew Zimme	AMIWC15BIslandDrive	6.00
2/17/15	TRAV	Tue	30	9:54	Anthony Bourdain No Reservat	AMIWC15AInfinityPoo	6.00
2/17/15	TRAV	Tue	30	16:53	Bizarre Foods With Andrew Zimme	AMIWC15CLegWaters30	6.00
2/17/15	TRAV	Tue	30	18:22	Bizarre Foods With Andrew Zimme	AMIWC15CLegWaters30	15.00
2/17/15	TRAV	Tue	30	22:54	Bizarre Foods America	AMIWC15CLegWaters30	6.00
2/18/15	TRAV	Wed	30	15:25	Man v Food Nation	AMIWC15BIslandDrive	6.00
2/18/15	TRAV	Wed	30	18:21	Bizarre Foods With Andrew Zimme	AMIWC15CLegWaters30	15.00
2/18/15	TRAV	Wed	30	18:53	Bizarre Foods With Andrew Zimme	AMIWC15CLegWaters30	6.00
2/19/15	TRAV	Thu	30	13:23	Sports Illustrated The Making of S	AMIWC15CLegWaters30	6.00
2/19/15	TRAV	Thu	30	18:22	Bizarre Foods With Andrew Zimme	AMIWC15BIslandDrive	15.00
2/19/15	TRAV	Thu	30	23:55	Anthony Bourdain No Reservat	AMIWC15BIslandDrive	6.00
2/20/15	TRAV	Fri	30	9:22	Anthony Bourdain No Reservat	AMIWC15BIslandDrive	6.00
2/20/15	TRAV	Fri	30	11:57	Anthony Bourdain No Reservat	AMIWC15BIslandDrive	6.00
2/20/15	TRAV	Fri	30	18:24	Mysteries at the Museum	AMIWC15CLegWaters30	6.00
2/20/15	TRAV	Fri	30	23:57	Mysteries at the Museum	AMIWC15AInfinityPoo	15.00
2/21/15	TRAV	Sat	30	11:57	Park Secrets	AMIWC15AInfinityPoo	6.00
2/21/15	TRAV	Sat	30	18:25	Ghost Adventures	AMIWC15AInfinityPoo	6.00
2/21/15	TRAV	Sat	30	18:54	Ghost Adventures	AMIWC15CLegWaters30	15.00
2/22/15	TRAV	Sun	30	10:57	Mysteries at the Castle	AMIWC15BIslandDrive	6.00
2/22/15	TRAV	Sun	30	17:23	101 Sand n Surf Hotspots	AMIWC15AInfinityPoo	6.00
2/22/15	TRAV	Sun	30	18:55	101 Sand n Surf Hotspots	AMIWC15BIslandDrive	15.00
2/22/15	TRAV	Sun	30	23:56	The Layover with Anthony Bour	AMIWC15CLegWaters30	6.00
1/28/15	TWC	Wed	30	20:51	Raging Nature	AMIWC15DSoakPlay30	22.00
1/29/15	TWC	Thu	30	20:54	Raging Nature	AMIWC15DSoakPlay30	22.00
1/30/15	TWC	Fri	30	20:53	Raging Nature	AMIWC15DSoakPlay30	22.00
1/31/15	TWC	Sat	30	20:51	Prospectors	AMIWC15DSoakPlay30	22.00
2/1/15	TWC	Sun	30	20:51	Prospectors	AMIWC15DSoakPlay30	22.00
2/2/15	TWC	Mon	30	20:53	Raging Nature	AMIWC15CLegWaters30	22.00
2/3/15	TWC	Tue	30	18:52	Weather Center	AMIWC15BIslandDrive	22.00

****** Copy ******

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, LLC. All rights reserved. Report Date: Apr 14, 2015

PDF-XChange Click to buy NOW! www.docu-track.com

N[illegible]AL CABLE COMMUNICATIONS

Invoice [illegible]: 3686744 **Order No :** 62096658 **Advertiser :** Amelia Island CVB

[illegible]e: 6593 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/6/15	TWC	Fri	30	22:51	Why Planes Crash	AMIWC15BIslandDrive	22.00
2/7/15	TWC	Sat	30	20:53	Prospectors	AMIWC15BIslandDrive	22.00
2/8/15	TWC	Sun	30	20:51	Prospectors	AMIWC15AInfinityPoo	22.00
2/9/15	TWC	Mon	30	23:53	Prospectors	AMIWC15CLegWaters30	22.00
2/10/15	TWC	Tue	30	20:21	Weather Caught on Camera	AMIWC15AInfinityPoo	22.00
2/11/15	TWC	Wed	30	18:51	Weather Center	AMIWC15CLegWaters30	22.00
2/12/15	TWC	Thu	30	20:52	Weather Caught on Camera	AMIWC15AInfinityPoo	22.00
2/13/15	TWC	Fri	30	11:17	Weather Center	AMIWC15AInfinityPoo	10.00
2/13/15	TWC	Fri	30	19:51	Weather Center	AMIWC15AInfinityPoo	22.00
2/13/15	TWC	Fri	30	20:52	Weather Caught on Camera	AMIWC15BIslandDrive	10.00
2/13/15	TWC	Fri	30	21:51	Why Planes Crash	AMIWC15BIslandDrive	22.00
2/13/15	TWC	Fri	30	22:52	Why Planes Crash	AMIWC15CLegWaters30	22.00
2/14/15	TWC	Sat	30	7:17	AMHQ with Sam Champion	AMIWC15BIslandDrive	10.00
2/14/15	TWC	Sat	30	13:47	Fat Guys in the Woods	AMIWC15AInfinityPoo	10.00
2/14/15	TWC	Sat	30	20:51	Prospectors	AMIWC15AInfinityPoo	22.00
2/14/15	TWC	Sat	30	23:51	Prospectors	AMIWC15AInfinityPoo	22.00
2/15/15	TWC	Sun	30	7:51	Weather Center	AMIWC15CLegWaters30	10.00
2/15/15	TWC	Sun	30	20:51	Prospectors	AMIWC15AInfinityPoo	10.00
2/15/15	TWC	Sun	30	21:51	Prospectors	AMIWC15AInfinityPoo	22.00
2/16/15	TWC	Mon	30	11:16	Weather Center	AMIWC15AInfinityPoo	10.00
2/16/15	TWC	Mon	30	18:52	Weather Center	AMIWC15CLegWaters30	22.00
2/16/15	TWC	Mon	30	19:51	Weather Center	AMIWC15AInfinityPoo	15.00
2/16/15	TWC	Mon	30	20:51	Weather Caught on Camera	AMIWC15BIslandDrive	10.00
2/17/15	TWC	Tue	30	8:46	AMHQ with Sam Champion	AMIWC15AInfinityPoo	10.00
2/17/15	TWC	Tue	30	14:17	Weather Center	AMIWC15AInfinityPoo	10.00
2/17/15	TWC	Tue	30	20:21	Weather Caught on Camera	AMIWC15AInfinityPoo	15.00
2/17/15	TWC	Tue	30	20:54	Weather Caught on Camera	AMIWC15BIslandDrive	22.00
2/17/15	TWC	Tue	30	21:54	American Supernatural	AMIWC15BIslandDrive	10.00
2/18/15	TWC	Wed	30	6:17	Wake Up With Al	AMIWC15CLegWaters30	10.00
2/18/15	TWC	Wed	30	15:51	Weather Center	AMIWC15AInfinityPoo	10.00
2/18/15	TWC	Wed	30	18:17	Weather Center	AMIWC15AInfinityPoo	22.00
2/18/15	TWC	Wed	30	21:54	Highway Thru Hell	AMIWC15AInfinityPoo	22.00
2/19/15	TWC	Thu	30	9:51	AMHQ with Sam Champion	AMIWC15AInfinityPoo	10.00
2/19/15	TWC	Thu	30	18:17	Weather Center	AMIWC15BIslandDrive	15.00
2/19/15	TWC	Thu	30	18:52	Weather Center	AMIWC15BIslandDrive	10.00
2/19/15	TWC	Thu	30	19:51	Weather Center	AMIWC15BIslandDrive	22.00
2/19/15	TWC	Thu	30	20:53	Weather Caught on Camera	AMIWC15BIslandDrive	22.00
2/19/15	TWC	Thu	30	22:53	Prospectors	AMIWC15CLegWaters30	22.00
2/20/15	TWC	Fri	30	15:52	Weather Center	AMIWC15BIslandDrive	10.00

****** Copy ******

EDI/Paperless

PDF-XChange Click to buy NOW! www.docu-track.com

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3686744 **Order No: 62096658** **Advertiser: Amelia Island CVB**

Estimate: 6593 **Agency name: Paradise Advertising & Marketing**

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/20/15	TWC	Fri	30	16:18	Weather Center	AMIWC15CLegWaters30	10.00
2/20/15	TWC	Fri	30	18:51	Weather Center	AMIWC15CLegWaters30	15.00
2/20/15	TWC	Fri	30	19:51	Weather Center	AMIWC15AInfinityPoo	22.00
2/20/15	TWC	Fri	30	20:53	Weather Caught on Camera	AMIWC15AInfinityPoo	22.00
2/20/15	TWC	Fri	30	21:53	Secrets of the Earth	AMIWC15BIslandDrive	10.00
2/21/15	TWC	Sat	30	7:47	AMHQ Weekend	AMIWC15CLegWaters30	10.00
2/21/15	TWC	Sat	30	17:47	Top Ten Worst Tornadoes	AMIWC15AInfinityPoo	10.00
2/21/15	TWC	Sat	30	18:47	Top Ten Worst Hurricanes	AMIWC15AInfinityPoo	15.00
2/21/15	TWC	Sat	30	19:51	Top Ten Most Extreme Places	AMIWC15BIslandDrive	22.00
2/21/15	TWC	Sat	30	22:51	Highway Thru Hell	AMIWC15AInfinityPoo	22.00
2/22/15	TWC	Sun	30	12:48	Deadliest Space Weather	AMIWC15AInfinityPoo	10.00
2/22/15	TWC	Sun	30	17:52	Why Planes Crash	AMIWC15BIslandDrive	10.00
2/22/15	TWC	Sun	30	20:52	Why Planes Crash	AMIWC15BIslandDrive	15.00
2/22/15	TWC	Sun	30	21:51	Why Planes Crash	AMIWC15AInfinityPoo	22.00
2/22/15	TWC	Sun	30	22:54	Highway Thru Hell	AMIWC15AInfinityPoo	22.00

Total Spots This Invoice	**154**
Actual Gross Billing	**4,026.00**
Agency Commission	**603.90**
Net Due Amount	**3,422.10**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

******** Copy ********

EDI/Paperless

©1/14/2015 National Cable Communications, LLC. All rights reserved.

Payment Date: Jan 14, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
Linda Karas Regional Business Manager 404-267-3608

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL

Date: 4/14/2

Cover Summary Memo

ID No:

Terms **Balance Due 30 Net**

PLEASE REMIT TO:
NCC MEDIA
3525 Piedmont Road NE
Building 7, Suite 500
Atlanta, GA 30305
FEDERAL TAX ID# 04-3259154
c/o Linda Karas

Client: **Amelia Island**

Client Code: 2 **Product Code:** 2

Flight Dates	Flight Month	DMA	Product	174	Contract #	Estimate #
1/5/2015 - 3/29/2015	02/15	Multi				

Invoice Order Numbers	Markets	Total Billed GROSS	NET
62096657	Baltimore	$ 5,085.00	$ 4,32
62120306	Baltimore	$ 2,200.00	$ 1,87
62096655	Chicago	$ 7,191.00	$ 6,11
62097069	Chicago	$ 640.00	$ 54
62120317	Washington, DC	$ 4,000.00	$ 3,40
62096658	Washington, DC	$ 8,091.00	$ 6,87

Baltimore	Chicago	Washington, DC
3686743	3700303	3692916
3692914	3700304	3686744
	3697171	3686745
	3699535	
	3693565	
	3686740	

Total Gross: $ 27,20
Less 15% $4,08
Net Due (Less 15%): **$23,12**

PDF-XChange Click to buy NOW! www.docu-track.com

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

PDF-XChange Click to buy NOW! www.docu-track.com

Invoice : 3686745 **Date :** F[illegible] 2015
Order No: 62096658
Broadcast Month : February-2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to :

NCC
P.O. Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser :	Amelia Island CVB	**Est. Code :**	174	**Client Code :**	3
Market :	Washington, DC	**Product Code :**	3	**Product :**	Amelia Island TDC
Rep :	NCC			**System Code :**	8449
System Name :	Comcast/Montgomery Central, MD			**SalesPerson :**	Hultgren,Jennifer

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
1/26/15	FOOD	Mon	30	18:53	Guys Grocery Games	AMIWC15DSoakPlay30	70.00
1/29/15	FOOD	Thu	30	22:18	Beat Bobby Flay	AMIWC15DSoakPlay30	70.00
1/30/15	FOOD	Fri	30	18:48	Diners DriveIns and Dives	AMIWC15DSoakPlay30	70.00
1/31/15	FOOD	Sat	30	18:53	Chopped	AMIWC15DSoakPlay30	70.00
2/1/15	FOOD	Sun	30	19:55	Worst Cooks in America	AMIWC15DSoakPlay30	70.00
2/2/15	FOOD	Mon	30	21:44	Diners DriveIns and Dives	AMIWC15AInfinityPoo	70.00
2/3/15	FOOD	Tue	30	20:53	Chopped	AMIWC15CLegWaters30	70.00
2/4/15	FOOD	Wed	30	20:48	Mystery Diners	AMIWC15BIslandDrive	70.00
2/7/15	FOOD	Sat	30	19:43	Diners DriveIns and Dives	AMIWC15BIslandDrive	70.00
2/8/15	FOOD	Sun	30	20:51	Guys Grocery Games	AMIWC15BIslandDrive	70.00
2/9/15	FOOD	Mon	30	18:51	Guys Grocery Games	AMIWC15AInfinityPoo	70.00
2/10/15	FOOD	Tue	30	19:53	Chopped	AMIWC15CLegWaters30	70.00
2/11/15	FOOD	Wed	30	22:20	Restaurant Impossible	AMIWC15AInfinityPoo	70.00
2/12/15	FOOD	Thu	30	19:53	Chopped	AMIWC15CLegWaters30	70.00
2/13/15	FOOD	Fri	30	20:46	Diners DriveIns and Dives	AMIWC15AInfinityPoo	70.00
2/16/15	FOOD	Mon	30	22:18	Diners DriveIns and Dives	AMIWC15CLegWaters30	70.00
2/19/15	FOOD	Thu	30	18:21	Chopped	AMIWC15AInfinityPoo	70.00
2/20/15	FOOD	Fri	30	18:18	Diners DriveIns and Dives	AMIWC15BIslandDrive	70.00
2/21/15	FOOD	Sat	30	21:52	Chopped	AMIWC15AInfinityPoo	70.00
2/22/15	FOOD	Sun	30	21:53	Diners DriveIns and Dives	AMIWC15AInfinityPoo	70.00
1/26/15	GOLF	Mon	30	19:53	Golf Channel Academy	AMIWC15DSoakPlay30	13.00
1/27/15	GOLF	Tue	30	22:48	Tin Cup	AMIWC15EHazardSoak3	13.00

****** Copy ******

Est. #174
OK to bill V

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, LP. All rights reserved.

Report Date : Apr 14, 2015

PDF-XChange Click to buy NOW! www.docu-track.com

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3686745 **Order No :** 62096658 **Advertiser :** Amelia Island CVB

Estimate: 8449 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
1/28/15	GOLF	Wed	30	22:49	Feherty	AMIWC15DSoakPlay30	13.00
1/29/15	GOLF	Thu	30	18:45	PGA Tour Golf	AMIWC15EHazardSoak3	13.00
1/30/15	GOLF	Fri	30	18:45	PGA Tour Golf	AMIWC15DSoakPlay30	13.00
2/4/15	GOLF	Wed	30	18:52	Golf Central	AMIWC15CLegWaters30	13.00
2/5/15	GOLF	Thu	30	19:49	Golf Central	AMIWC15BIslandDrive	13.00
2/6/15	GOLF	Fri	30	23:44	PGA Tour Golf	AMIWC15AInfinityPoo	13.00
2/9/15	GOLF	Mon	30	22:45	Big Break Palm Beaches	AMIWC15CLegWaters30	13.00
2/10/15	GOLF	Tue	30	18:50	Golf Central	AMIWC15CLegWaters30	13.00
2/11/15	GOLF	Wed	30	19:56	ATT Pebble Beach ProAm High	AMIWC15CLegWaters30	13.00
2/14/15	GOLF	Sat	30	20:40	PGA Tour Golf	AMIWC15BIslandDrive	13.00
2/15/15	GOLF	Sun	30	19:34	PGA Tour Golf	AMIWC15AInfinityPoo	13.00
2/16/15	GOLF	Mon	30	18:46	Golf Central	AMIWC15AInfinityPoo	13.00
2/17/15	GOLF	Tue	30	23:51	Golf Central	AMIWC15CLegWaters30	13.00
2/18/15	GOLF	Wed	30	20:56	Lesson Tee Live	AMIWC15AInfinityPoo	13.00
2/18/15	GOLF	Wed	30	22:43	Big Break Palm Beaches	AMIWC15CLegWaters30	13.00
2/19/15	GOLF	Thu	30	19:47	PGA Tour Golf	AMIWC15BIslandDrive	13.00
2/20/15	GOLF	Fri	30	21:04	PGA Tour Golf	AMIWC15BIslandDrive	13.00
2/22/15	GOLF	Sun	30	21:16	PGA Tour Golf	AMIWC15AInfinityPoo	13.00
1/26/15	TRAV	Mon	30	22:55	Booze Traveler	AMIWC15EHazardSoak3	25.00
1/27/15	TRAV	Tue	30	21:20	Hotel Showdown	AMIWC15EHazardSoak3	25.00
1/28/15	TRAV	Wed	30	18:18	Bizarre Foods With Andrew Zimme	AMIWC15EHazardSoak3	25.00
1/31/15	TRAV	Sat	30	18:21	Ghost Adventures	AMIWC15DSoakPlay30	25.00
2/1/15	TRAV	Sun	30	23:56	Anthony Bourdain No Reservat	AMIWC15DSoakPlay30	25.00
2/2/15	TRAV	Mon	30	20:51	Bizarre Foods With Andrew Zimme	AMIWC15CLegWaters30	25.00
2/3/15	TRAV	Tue	30	18:53	Bizarre Foods With Andrew Zimme	AMIWC15AInfinityPoo	25.00
2/4/15	TRAV	Wed	30	20:53	The Trip 2015	AMIWC15BIslandDrive	25.00
2/5/15	TRAV	Thu	30	18:52	Bizarre Foods With Andrew Zimme	AMIWC15AInfinityPoo	25.00
2/6/15	TRAV	Fri	30	23:55	Mysteries at the Museum	AMIWC15CLegWaters30	25.00
2/7/15	TRAV	Sat	30	21:25	Ghost Adventures	AMIWC15AInfinityPoo	25.00
2/11/15	TRAV	Wed	30	23:53	Bizarre Foods With Andrew Zimme	AMIWC15AInfinityPoo	25.00
2/12/15	TRAV	Thu	30	18:23	Bizarre Foods With Andrew Zimme	AMIWC15BIslandDrive	25.00
2/13/15	TRAV	Fri	30	9:22	Anthony Bourdain No Reservat	AMIWC15BIslandDrive	10.00
2/13/15	TRAV	Fri	30	11:55	Anthony Bourdain No Reservat	AMIWC15BIslandDrive	10.00
2/13/15	TRAV	Fri	30	18:24	Mysteries at the Museum	AMIWC15CLegWaters30	10.00
2/13/15	TRAV	Fri	30	20:55	Mysteries at the Museum	AMIWC15AInfinityPoo	25.00
2/13/15	TRAV	Fri	30	22:56	Mysteries at the Museum	AMIWC15CLegWaters30	25.00
2/13/15	TRAV	Fri	30	23:56	Mysteries at the Museum	AMIWC15BIslandDrive	25.00
2/14/15	TRAV	Sat	30	7:27	When Vacations Attack	AMIWC15CLegWaters30	10.00
2/14/15	TRAV	Sat	30	15:24	Food Paradise	AMIWC15CLegWaters30	10.00

****** Copy ******

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, LP. All rights reserved.

PDF-XChange Click to buy NOW! www.docu-track.com

NATIONAL CABLE COMMUNICATIONS

Invoice #: 3686745 **Order No :** 62096658 **Advertiser :** Amelia Island CVB

Estimate: 8449 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/14/15	TRAV	Sat	30	19:53	Ghost Adventures	AMIWC15AInfinityPoo	25.00
2/14/15	TRAV	Sat	30	20:51	Ghost Adventures	AMIWC15AInfinityPoo	25.00
2/14/15	TRAV	Sat	30	22:52	The Dead Files	AMIWC15BIslandDrive	25.00
2/15/15	TRAV	Sun	30	10:56	Mysteries at the Castle	AMIWC15AInfinityPoo	10.00
2/15/15	TRAV	Sun	30	17:19	21 Hottest Caribbean Escapes	AMIWC15AInfinityPoo	10.00
2/15/15	TRAV	Sun	30	18:18	Jamaica Paradise Uncovered	AMIWC15CLegWaters30	25.00
2/15/15	TRAV	Sun	30	18:51	Jamaica Paradise Uncovered	AMIWC15CLegWaters30	25.00
2/15/15	TRAV	Sun	30	21:21	Sports Illustrated The Making of S	AMIWC15BIslandDrive	25.00
2/15/15	TRAV	Sun	30	23:58	Marianelas Best Beaches	AMIWC15AInfinityPoo	10.00
2/16/15	TRAV	Mon	30	9:20	The Trip 2015	AMIWC15CLegWaters30	10.00
2/16/15	TRAV	Mon	30	15:22	Bizarre Foods With Andrew Zimme	AMIWC15AInfinityPoo	10.00
2/16/15	TRAV	Mon	30	19:52	Bizarre Foods America	AMIWC15BIslandDrive	25.00
2/16/15	TRAV	Mon	30	20:55	101 Sand n Surf Hotspots	AMIWC15CLegWaters30	25.00
2/17/15	TRAV	Tue	30	9:20	Anthony Bourdain No Reservat	AMIWC15BIslandDrive	10.00
2/17/15	TRAV	Tue	30	16:53	Bizarre Foods With Andrew Zimme	AMIWC15AInfinityPoo	10.00
2/17/15	TRAV	Tue	30	18:22	Bizarre Foods With Andrew Zimme	AMIWC15CLegWaters30	25.00
2/17/15	TRAV	Tue	30	22:54	Bizarre Foods America	AMIWC15BIslandDrive	25.00
2/18/15	TRAV	Wed	30	15:25	Man v Food Nation	AMIWC15BIslandDrive	10.00
2/18/15	TRAV	Wed	30	17:23	Man v Food Nation	AMIWC15BIslandDrive	10.00
2/18/15	TRAV	Wed	30	18:21	Bizarre Foods With Andrew Zimme	AMIWC15CLegWaters30	25.00
2/18/15	TRAV	Wed	30	21:18	Sports Illustrated The Making of S	AMIWC15CLegWaters30	25.00
2/19/15	TRAV	Thu	30	9:20	Anthony Bourdain No Reservat	AMIWC15BIslandDrive	10.00
2/19/15	TRAV	Thu	30	15:23	101 Sand n Surf Hotspots	AMIWC15CLegWaters30	10.00
2/19/15	TRAV	Thu	30	22:56	The Layover	AMIWC15BIslandDrive	25.00
2/20/15	TRAV	Fri	30	18:24	Mysteries at the Museum	AMIWC15BIslandDrive	10.00
2/20/15	TRAV	Fri	30	18:57	Mysteries at the Museum	AMIWC15AInfinityPoo	10.00
2/20/15	TRAV	Fri	30	21:24	Mysteries at the Castle	AMIWC15CLegWaters30	25.00
2/20/15	TRAV	Fri	30	22:55	Mysteries at the Museum	AMIWC15BIslandDrive	25.00
2/21/15	TRAV	Sat	30	10:57	Radical Rides	AMIWC15BIslandDrive	10.00
2/21/15	TRAV	Sat	30	17:23	Ghost Adventures	AMIWC15CLegWaters30	10.00
2/21/15	TRAV	Sat	30	18:54	Ghost Adventures	AMIWC15BIslandDrive	25.00
2/21/15	TRAV	Sat	30	22:52	The Dead Files	AMIWC15AInfinityPoo	10.00
2/21/15	TRAV	Sat	30	23:54	The Dead Files	AMIWC15AInfinityPoo	25.00
2/22/15	TRAV	Sun	30	9:23	Mysteries at the Museum	AMIWC15CLegWaters30	10.00
2/22/15	TRAV	Sun	30	18:21	101 Sand n Surf Hotspots	AMIWC15BIslandDrive	10.00
2/22/15	TRAV	Sun	30	18:55	101 Sand n Surf Hotspots	AMIWC15AInfinityPoo	25.00
2/22/15	TRAV	Sun	30	23:56	The Layover with Anthony Bour	AMIWC15CLegWaters30	25.00
1/26/15	TWC	Mon	30	20:51	Hurricane 360	AMIWC15DSoakPlay30	30.00
1/27/15	TWC	Tue	30	23:51	Tornado Alley	AMIWC15EHazardSoak3	30.00

****** Copy ******

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, L.P. All rights reserved.

Report Date : Apr 14, 2015

PDF-XChange Click to buy NOW! www.docu-track.com

N[illegible]AL CABLE COMMUNICATIONS

Invoice [illegible]: 3686745 **Order No :** 62096658 **Advertiser :** Amelia Island CVB

[illegible]le: 8449 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
1/28/15	TWC	Wed	30	22:54	Highway Thru Hell	AMIWC15DSoakPlay30	30.00
1/31/15	TWC	Sat	30	19:52	Prospectors	AMIWC15DSoakPlay30	30.00
2/1/15	TWC	Sun	30	20:51	Prospectors	AMIWC15DSoakPlay30	30.00
2/3/15	TWC	Tue	30	19:51	Weather Center	AMIWC15CLegWaters30	30.00
2/4/15	TWC	Wed	30	20:52	Raging Nature	AMIWC15BIslandDrive	30.00
2/5/15	TWC	Thu	30	23:53	Prospectors	AMIWC15BIslandDrive	30.00
2/6/15	TWC	Fri	30	19:51	Weather Center	AMIWC15CLegWaters30	30.00
2/7/15	TWC	Sat	30	21:53	Prospectors	AMIWC15CLegWaters30	30.00
2/9/15	TWC	Mon	30	23:53	Prospectors	AMIWC15BIslandDrive	30.00
2/12/15	TWC	Thu	30	20:21	Weather Caught on Camera	AMIWC15CLegWaters30	30.00
2/13/15	TWC	Fri	30	12:18	Weather Center	AMIWC15AInfinityPoo	10.00
2/13/15	TWC	Fri	30	16:18	Weather Center	AMIWC15AInfinityPoo	10.00
2/13/15	TWC	Fri	30	18:51	Weather Center	AMIWC15AInfinityPoo	30.00
2/13/15	TWC	Fri	30	19:51	Weather Center	AMIWC15AInfinityPoo	30.00
2/13/15	TWC	Fri	30	22:52	Why Planes Crash	AMIWC15AInfinityPoo	30.00
2/14/15	TWC	Sat	30	7:47	AMHQ with Sam Champion	AMIWC15BIslandDrive	10.00
2/14/15	TWC	Sat	30	12:47	Fat Guys in the Woods	AMIWC15BIslandDrive	10.00
2/14/15	TWC	Sat	30	18:47	Fat Guys in the Woods	AMIWC15AInfinityPoo	30.00
2/14/15	TWC	Sat	30	19:51	Fat Guys in the Woods	AMIWC15AInfinityPoo	30.00
2/14/15	TWC	Sat	30	20:51	Prospectors	AMIWC15CLegWaters30	30.00
2/14/15	TWC	Sat	30	21:51	Prospectors	AMIWC15AInfinityPoo	10.00
2/14/15	TWC	Sat	30	22:51	Prospectors	AMIWC15AInfinityPoo	30.00
2/15/15	TWC	Sun	30	5:51	AMHQ with Sam Champion	AMIWC15BIslandDrive	10.00
2/15/15	TWC	Sun	30	12:17	Weather Geeks	AMIWC15AInfinityPoo	10.00
2/15/15	TWC	Sun	30	18:51	Prospectors	AMIWC15CLegWaters30	10.00
2/15/15	TWC	Sun	30	19:51	Prospectors	AMIWC15CLegWaters30	30.00
2/15/15	TWC	Sun	30	21:51	Prospectors	AMIWC15AInfinityPoo	30.00
2/15/15	TWC	Sun	30	22:51	Highway Thru Hell	AMIWC15AInfinityPoo	30.00
2/15/15	TWC	Sun	30	23:51	Highway Thru Hell	AMIWC15CLegWaters30	30.00
2/16/15	TWC	Mon	30	5:47	Wake Up With Al	AMIWC15BIslandDrive	10.00
2/16/15	TWC	Mon	30	16:52	Weather Center	AMIWC15CLegWaters30	10.00
2/16/15	TWC	Mon	30	19:51	Weather Center	AMIWC15AInfinityPoo	30.00
2/16/15	TWC	Mon	30	20:51	Weather Caught on Camera	AMIWC15BIslandDrive	30.00
2/16/15	TWC	Mon	30	22:51	Why Planes Crash	AMIWC15CLegWaters30	10.00
2/17/15	TWC	Tue	30	6:47	Wake Up With Al	AMIWC15AInfinityPoo	10.00
2/17/15	TWC	Tue	30	16:17	Weather Center	AMIWC15BIslandDrive	10.00
2/17/15	TWC	Tue	30	18:52	Weather Center	AMIWC15AInfinityPoo	30.00
2/17/15	TWC	Tue	30	23:51	American Supernatural	AMIWC15BIslandDrive	30.00
2/18/15	TWC	Wed	30	9:51	AMHQ with Sam Champion	AMIWC15CLegWaters30	10.00

******* Copy *******

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, LLC. All rights reserved.

Report Date : Apr 14, 2015

PDF-XChange Click to buy NOW! www.docu-track.com

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3686745 **Order No :** 62096658 **Advertiser :** Amelia Island CVB

Estimate: 8449 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/18/15	TWC	Wed	30	15:51	Weather Center	AMIWC15CLegWaters30	10.00
2/18/15	TWC	Wed	30	20:53	Weather Caught on Camera	AMIWC15CLegWaters30	30.00
2/18/15	TWC	Wed	30	22:53	Highway Thru Hell	AMIWC15BIslandDrive	30.00
2/18/15	TWC	Wed	30	23:53	Highway Thru Hell	AMIWC15CLegWaters30	10.00
2/19/15	TWC	Thu	30	14:17	Weather Center	AMIWC15AInfinityPoo	10.00
2/19/15	TWC	Thu	30	21:53	Prospectors	AMIWC15CLegWaters30	30.00
2/19/15	TWC	Thu	30	23:53	Prospectors	AMIWC15CLegWaters30	10.00
2/20/15	TWC	Fri	30	6:17	Wake Up With Al	AMIWC15CLegWaters30	10.00
2/20/15	TWC	Fri	30	15:52	Weather Center	AMIWC15BIslandDrive	10.00
2/20/15	TWC	Fri	30	22:52	Secrets of the Earth	AMIWC15CLegWaters30	30.00
2/21/15	TWC	Sat	30	7:47	AMHQ Weekend	AMIWC15AInfinityPoo	10.00
2/21/15	TWC	Sat	30	12:47	Prospectors	AMIWC15CLegWaters30	10.00
2/21/15	TWC	Sat	30	20:51	Highway Thru Hell	AMIWC15AInfinityPoo	10.00
2/21/15	TWC	Sat	30	21:51	Highway Thru Hell	AMIWC15AInfinityPoo	30.00
2/21/15	TWC	Sat	30	22:51	Highway Thru Hell	AMIWC15AInfinityPoo	30.00
2/22/15	TWC	Sun	30	13:54	Top Ten Most Extreme Places	AMIWC15BIslandDrive	10.00
2/22/15	TWC	Sun	30	20:52	Why Planes Crash	AMIWC15BIslandDrive	30.00
2/22/15	TWC	Sun	30	22:54	Highway Thru Hell	AMIWC15AInfinityPoo	30.00
2/22/15	TWC	Sun	30	23:54	Highway Thru Hell	AMIWC15CLegWaters30	10.00

Total Spots This Invoice	**158**
Actual Gross Billing	**4,065.00**
Agency Commission	**609.75**
Net Due Amount	**3,455.25**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

******* Copy *******

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, LP. All rights reserved.

Report Date : Apr 14, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
Linda Karas Regional Business Manager 404-267-3608

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL

Date: 4/14/2

Cover Summary Memo

ID No:

Terms **Balance Due 30 Net**

PLEASE REMIT TO:
NCC MEDIA
3525 Piedmont Road NE
Building 7, Suite 500
Atlanta, GA 30305
FEDERAL TAX ID# 04-3259154
c/o Linda Karas

Client: **Amelia Island**

Client Code: 2 **Product Code:** 2

Flight Dates	Flight Month	DMA	Product	174	Contract #	Estimate #
1/5/2015 - 3/29/2015	02/15	Multi				

Invoice Order Numbers	Markets	Total Billed GROSS	NET
62096657	Baltimore	$ 5,085.00	$ 4,32
62120306	Baltimore	$ 2,200.00	$ 1,87
62096655	Chicago	$ 7,191.00	$ 6,11
62097069	Chicago	$ 640.00	$ 54
62120317	Washington, DC	$ 4,000.00	$ 3,40
62096658	Washington, DC	$ 8,091.00	$ 6,87

Baltimore	Chicago	Washington, DC
3686743	3700303	3692916
3692914	3700304	3686744
	3697171	3686745
	3699535	
	3693565	
	3686740	

Total Gross: $ 27,20
Less 15% $4,0
Net Due (Less 15%): $23,1

PDF-XChange Click to buy NOW! www.docu-track.com

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

PDF-XChange Click to buy NOW! www.docu-track.com

Invoice : 3692916 **Date :** F[illegible], 2015
Order No: 62120317
Broadcast Month : February-2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to :

NCC
P.O. Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser :	Amelia Island CVB	**Est. Code :**	174	**Client Code :**	3
Market :	Washington, DC	**Product Code :**	3	**Product :**	Amelia Island TDC
Rep :	NCC			**System Code :**	6030
System Name :	Comcast/Washington Interconnect, DC			**SalesPerson :**	Hultgren,Jennifer

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/13/15	TRAV	Fri	30	10:26	Anthony Bourdain No Reservat	AMIWC15CLegWaters30	85.00
2/13/15	TRAV	Fri	30	11:23	Anthony Bourdain No Reservat	AMIWC15AInfinityPoo	85.00
2/13/15	TRAV	Fri	30	17:56	Mysteries at the Museum	AMIWC15BIslandDrive	85.00
2/14/15	TRAV	Sat	30	10:25	Mysteries at the Museum	AMIWC15CLegWaters30	85.00
2/14/15	TRAV	Sat	30	16:25	Expedition Unknown	AMIWC15AInfinityPoo	85.00
2/15/15	TRAV	Sun	30	10:23	Mysteries at the Castle	AMIWC15BIslandDrive	85.00
2/15/15	TRAV	Sun	30	15:53	Bizarre Foods America	AMIWC15CLegWaters30	85.00
2/15/15	TRAV	Sun	30	16:25	Florida Beaches	AMIWC15AInfinityPoo	85.00
2/20/15	TRAV	Fri	30	10:27	Anthony Bourdain No Reservat	AMIWC15BIslandDrive	85.00
2/20/15	TRAV	Fri	30	11:26	Anthony Bourdain No Reservat	AMIWC15CLegWaters30	85.00
2/20/15	TRAV	Fri	30	12:24	Ghost Adventures	AMIWC15AInfinityPoo	85.00
2/20/15	TRAV	Fri	30	15:52	Ghost Adventures	AMIWC15BIslandDrive	85.00
2/20/15	TRAV	Fri	30	16:23	Mysteries at the Museum	AMIWC15CLegWaters30	85.00
2/20/15	TRAV	Fri	30	17:55	Mysteries at the Museum	AMIWC15AInfinityPoo	85.00
2/21/15	TRAV	Sat	30	10:24	Radical Rides	AMIWC15BIslandDrive	85.00
2/21/15	TRAV	Sat	30	11:25	Park Secrets	AMIWC15CLegWaters30	85.00
2/21/15	TRAV	Sat	30	12:24	Booze Traveler	AMIWC15AInfinityPoo	85.00
2/21/15	TRAV	Sat	30	15:54	Expedition Unknown	AMIWC15BIslandDrive	85.00
2/21/15	TRAV	Sat	30	16:21	Expedition Unknown	AMIWC15CLegWaters30	85.00
2/21/15	TRAV	Sat	30	17:52	Ghost Adventures	AMIWC15BIslandDrive	85.00
2/22/15	TRAV	Sun	30	10:24	Mysteries at the Castle	AMIWC15AInfinityPoo	85.00
2/22/15	TRAV	Sun	30	11:21	Expedition Unknown	AMIWC15BIslandDrive	85.00

****** Copy ******

Est. # 174
OK to bill VC

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, LLC. All rights reserved.

Report Date: Apr 14, 2015

PDF-XChange Click to buy NOW! www.docu-track.com

N[illegible]AL CABLE COMMUNICATIONS

Invoice [illegible]: 3692916 **Order No : 62120317** **Advertiser : Amelia Island CVB**

[illegible]ne: 6030 **Agency name : Paradise Advertising & Marketing**

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/22/15	TRAV	Sun	30	12:21	Bizarre Foods America	AMIWC15CLegWaters30	85.00
2/22/15	TRAV	Sun	30	15:55	101 Sand n Surf Hotspots	AMIWC15CLegWaters30	85.00
2/22/15	TRAV	Sun	30	16:21	101 Sand n Surf Hotspots	AMIWC15AInfinityPoo	85.00
2/14/15	TWC	Sat	30	5:17	AMHQ with Sam Champion	AMIWC15CLegWaters30	75.00
2/14/15	TWC	Sat	30	11:18	Weather Center	AMIWC15AInfinityPoo	75.00
2/14/15	TWC	Sat	30	13:17	Fat Guys in the Woods	AMIWC15BIslandDrive	75.00
2/14/15	TWC	Sat	30	14:18	Fat Guys in the Woods	AMIWC15CLegWaters30	75.00
2/14/15	TWC	Sat	30	14:47	Fat Guys in the Woods	AMIWC15AInfinityPoo	75.00
2/14/15	TWC	Sat	30	15:18	Fat Guys in the Woods	AMIWC15BIslandDrive	75.00
2/15/15	TWC	Sun	30	5:17	AMHQ with Sam Champion	AMIWC15CLegWaters30	75.00
2/15/15	TWC	Sun	30	8:52	Weather Center	AMIWC15AInfinityPoo	75.00
2/15/15	TWC	Sun	30	21:17	Prospectors	AMIWC15BIslandDrive	75.00
2/20/15	TWC	Fri	30	12:52	Weather Center	AMIWC15BIslandDrive	75.00
2/20/15	TWC	Fri	30	15:17	Weather Center	AMIWC15CLegWaters30	75.00
2/20/15	TWC	Fri	30	17:18	Weather Center	AMIWC15CLegWaters30	75.00
2/20/15	TWC	Fri	30	20:21	Weather Caught on Camera	AMIWC15AInfinityPoo	75.00
2/20/15	TWC	Fri	30	22:20	Secrets of the Earth	AMIWC15BIslandDrive	75.00
2/21/15	TWC	Sat	30	5:17	AMHQ with Sam Champion	AMIWC15CLegWaters30	75.00
2/21/15	TWC	Sat	30	9:18	Weather Center	AMIWC15AInfinityPoo	75.00
2/21/15	TWC	Sat	30	14:18	Prospectors	AMIWC15BIslandDrive	75.00
2/21/15	TWC	Sat	30	19:17	Top Ten Most Extreme Places	AMIWC15CLegWaters30	75.00
2/21/15	TWC	Sat	30	21:17	Highway Thru Hell	AMIWC15AInfinityPoo	75.00
2/21/15	TWC	Sat	30	22:18	Highway Thru Hell	AMIWC15AInfinityPoo	75.00
2/22/15	TWC	Sun	30	5:17	AMHQ with Sam Champion	AMIWC15BIslandDrive	75.00
2/22/15	TWC	Sun	30	9:18	AMHQ Weekend	AMIWC15CLegWaters30	75.00
2/22/15	TWC	Sun	30	13:20	Top Ten Most Extreme Places	AMIWC15AInfinityPoo	75.00
2/22/15	TWC	Sun	30	17:21	Why Planes Crash	AMIWC15BIslandDrive	75.00
2/22/15	TWC	Sun	30	20:19	Why Planes Crash	AMIWC15CLegWaters30	75.00

Total Spots This Invoice	**50**
Actual Gross Billing	**4,000.00**
Agency Commission	**600.00**
Net Due Amount	**3,400.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

******** Copy ********

EDI/Paperless

Copyright 4/14/2015 National Cable Communications, L.P. All rights reserved.

Report Date : Apr 14, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
Linda Karas Regional Business Manager 404-267-3608

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL

Date: 4/14/2

Cover Summary Memo

ID No:

Terms **Balance Due 30 Net**

PLEASE REMIT TO:
NCC MEDIA
3525 Piedmont Road NE
Building 7, Suite 500
Atlanta, GA 30305
FEDERAL TAX ID# 04-3259154
c/o Linda Karas

Client: **Amelia Island**

Client Code: 2 **Product Code:** 2

Flight Dates	Flight Month	DMA	Product	174	Contract #	Estimate #
1/5/2015 - 3/29/2015	02/15	Multi				

Invoice Order Numbers	Markets	Total Billed GROSS	NET
62096657	Baltimore	$ 5,085.00	$ 4,32
62120306	Baltimore	$ 2,200.00	$ 1,87
62096655	Chicago	$ 7,191.00	$ 6,11
62097069	Chicago	$ 640.00	$ 54
62120317	Washington, DC	$ 4,000.00	$ 3,40
62096658	Washington, DC	$ 8,091.00	$ 6,87

Baltimore	Chicago	Washington, DC
3686743	3700303	3692916
3692914	3700304	3686744
	3697171	3686745
	3699535	
	3693565	
	3686740	

Total Gross:	**$ 27,20**
Less 15%	$4,08
Net Due (Less 15%):	**$23,12**

Amy Lacroix

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4464
Invoice Date	4/20/2015
Due Date	5/20/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO: 375 23552 - 548120 International

TheWeatherNetwork.com October 2014

2015 Amelia Island Media Buys
Expenses: $9,476.24

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
10/1/2014	IO-1160	Pelmorex Media, Inc	9,476.24
		Insertion Order Subtotal:	$9,476.24

	$9,476.24
Invoice Total	**$9,476.24**
Amount Due	**$9,476.24**

km

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Media Estimate

DATE: August 20, 2014
CLIENT: Amelia Island
JOB TYPE: Digital/Online
MEDIA: WeatherNetwork.com - Toronto

Market	Unit	Sections	Impressions	Date	Total Gross Cost
TheWeatherNetwork.com Canada - Online	Impression based sponsorship - 728x90 & 300x250 + custom skin	-Greater Toronto Area and Greater Montreal Area City Pages	191,667	9/1/14 - 10/31/14	$ 6,764.70
TheWeatherNetwork.com Canada - Online	Impression based sponsorship - 728x90 & 300x250 + custom skin	-Greater Toronto Area and Greater Montreal Area City Pages Weather Triggered: Zero-degrees C or colder	58,333	11/1/14 - 11/30/14	$ 2,058.81
TheWeatherNetwork.com Canada - Tablet App	728x90 & 300x250 (no flash)	-Greater Toronto Area and Greater Montreal Area City Pages	500,000	9/1/14 - 10/31/14	$ 10,588.24
TheWeatherNetwork.com Canada -iTV/Connected TV	:30 pre-roll	-Greater Toronto Area and Greater Montreal Area City Pages	315,000	9/1/14 - 10/31/14	$ 5,558.82
		Total Impressions:	1,065,000	**Total Gross Expenditure:**	$ 24,970.57

Creative Due Date: 8/26/2014
Submit all ads to: webcreative@pelmorex.com
Production Information Call: Jennifer Stewart; 905.829.1159 ext 1465: jstewart@pelmorex.com

Client: [signature] Date: 8-22-14

Media: Gloria Callan Date: 8/21/14

Account Service: KW Date:

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s).

Invoice/Facture

Météo Média The Weather Network

Page 1/1
Invoice/Facture 255-100895
Date 2015-03-31

Pelmorex Canada Inc.
2655 Bristol Circle
Oakville ON L6H 7W1

Mail To / Envoyé à: PARADISE MKTG. & ADVERTISING
150 Second Avenue North
St. Petersburg FL 33701

Bill To: Facturé à: PARADISE MKTG. & ADVERTISING
150 Second Avenue North
St. Petersburg FL 33701

Contract # / No. du contrat	Advertiser / Annonceur	Salesperson ID / Rep. des ventes	Campaign Start Date / Début de la campagne	Campaign End Date / Fin de la campagne	Terms / Termes
CA-01166-T6P0	Amelia Island CVB	JSTEWART	2014-09-01	2014-11-30	Net 30
Campaign / Campagne	**Purchase Order No. / No. de commande**	**Ad Site / Emplacement de la publicité**	**Revenue Type / Type de revenu**	**Ad Serving Co. / Serveur de publicité**	**Industry / Industrie**
Amelia Island TDC Di		TWN.com	CASH - AGENCY	NATIONAL	00-NOT DEFINED

Item Number / No. du produit	Description	Total
W - SPO 1G	W - Sponsorship 1G: 728x90, 300x250, Inte	US$2,922.21
W - SPO 1G	W - Sponsorship 1G: 728x90, 300x250, Inte	US$596.13
T-MULTI UNIT 728X90, 300X2	T - MULTI UNIT 728x90, 300x250 Android, P	US$3,065.90
W - PREROLL 30 SEC	W - Pre-roll Video 30 sec	US$1,470.56
	Tax Analysis: Z US Zero Rated Rate: 0.00000%	

Subtotal / Sous-total	US$8,054.80
Tax / Taxes	US$0.00
Total	US$8,054.80

Comm $1421.44
Total $9476.24

PAYMENT DETAILS/détails de paiement:

Account Name/Nom du compte: Pelmorex Canada Inc.
Bank Name/Institution financière: TD Canada Trust
Address/Adresse: 55 King Street West
Toronto, ON M5K 1*2
Canada

GST/HST Reg No./No. D'ENR. TPS: 839211406 RT0001
QST Reg No. / No. D'ENR TVQ: 1217144503 TQ0001

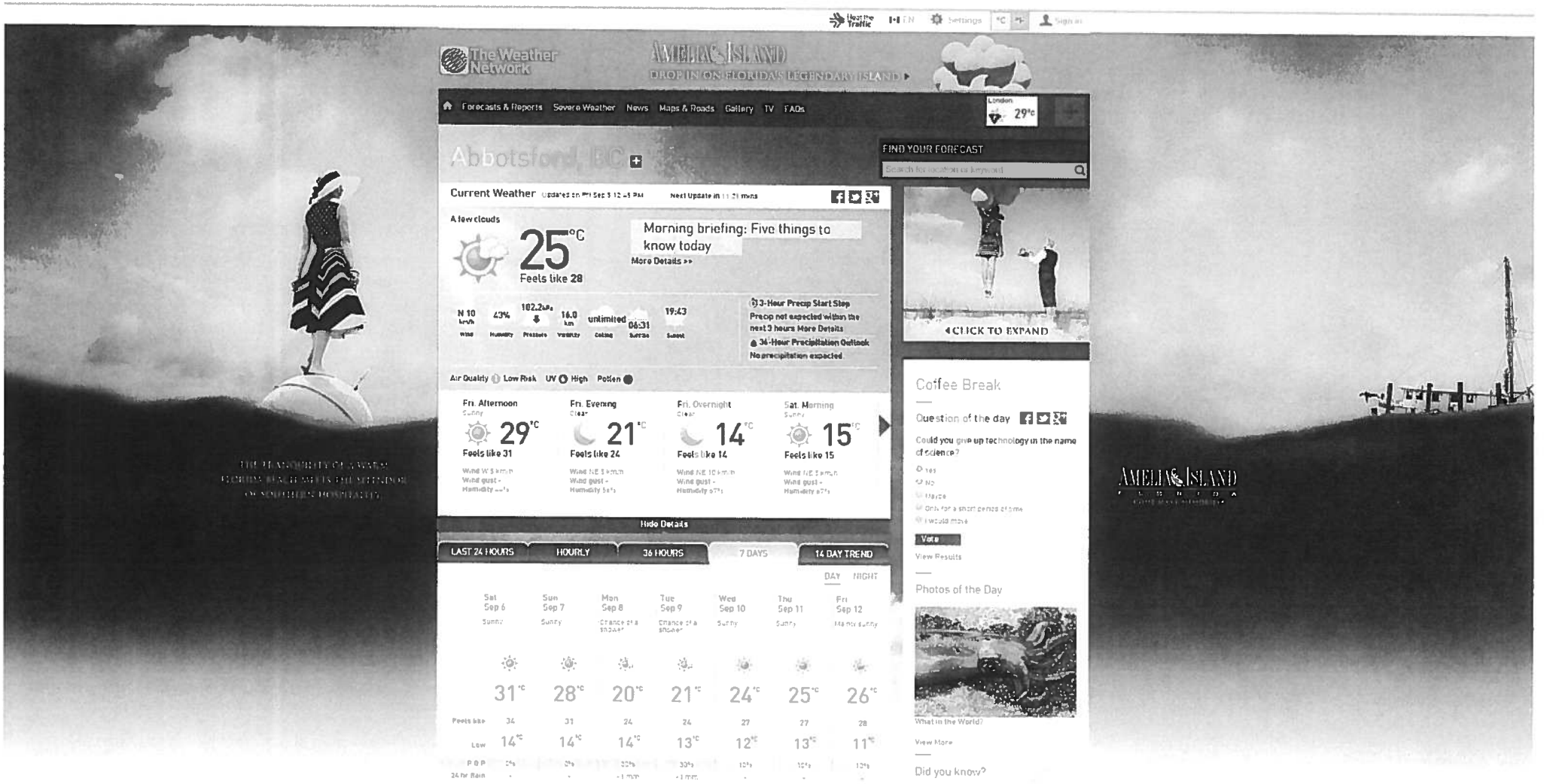
Bank Name/Institution financière: TD Canada Trust
Transit N°/No. de transit: 0004-10202
CAD Account Number/No. de compte: 5397948
USD Account Number/No. de compte: 7397683
ABA Number/No. ABA de TD: CC000410202
Swift Code/Code Swift: TDOMCATTTOR

Correspondent Bank/Banque Correspondant: Bank of America
ABA Number/No. ABA de BOA: 026009593
(wires from USA/virements en USA)
Swift Code/Code Swift de BOA: BOAAUS3NXXX
(wires outside of USA in USD/virements à l'extérieur de

Estimate#

October 2014

Line item	Ad unit	Creative size	Total impressions	Total clicks	Total CTR	Delivery indicator
02_TWN_Web_Amelia_IslandCVB_IBS_WX_C-22578-R6Q5	Web	300 x 250	42,132	54	0.13%	102.46%
02_TWN_Web_Amelia_IslandCVB_IBS_WX_C-22578-R6Q5	Web	728 x 90	41,991	48	0.11%	102.46%
03_TWN_Tab_Amelia_IslandCVB_C-22578-R6Q5	Tablet	300 x 250	166,049	331	0.20%	102.18%
03_TWN_Tab_Amelia_IslandCVB_C-22578-R6Q5	Tablet	728 x 90	193,871	977	0.50%	102.18%
04_TWN_iTV_VOD_Amelia_IslandCVB_iTV_C-22578-R6Q5	iTV	640 x 480v	1,973	-	0.00%	0.63%
01_TWN_Web_Amelia_IslandCVB_IBS_C-22578-R6Q5	Web	300 x 250	191,857	311	0.16%	100.00%
01_TWN_Web_Amelia_IslandCVB_IBS_C-22578-R6Q5	Web	728 x 90	191,486	290	0.15%	100.00%
05_TWN_VOD_Amelia_IslandCVB_preroll_C-22578-R6Q5	Web	640 x 480v	156,116	2,837	1.82%	98.08%


The Weather Network
AMELIA ISLAND
DROP IN ON FLORIDA'S LEGENDARY ISLAND
Forecasts & Reports
Severe Weather
News
Maps & Roads
Gallery
TV
FAQs
London
29°c
Abbotsford, BC
FIND YOUR FORECAST
Current Weather
A few clouds
25°C
Feels like 28
Morning briefing: Five things to know today
More Details >>
3-Hour Precip Start Stop
Precip not expected within the next 3 hours More Details
36-Hour Precipitation Outlook
No precipitation expected
CLICK TO EXPAND
Air Quality Low Risk UV High Pollen
Fri. Afternoon
29°C
Feels like 31
Fri. Evening
21°C
Feels like 24
Fri. Overnight
14°C
Feels like 14
Sat. Morning
15°C
Feels like 15
Hide Details
LAST 24 HOURS
HOURLY
36 HOURS
7 DAYS
14 DAY TREND
DAY
NIGHT
Sat Sep 6
Sun Sep 7
Mon Sep 8
Tue Sep 9
Wed Sep 10
Thu Sep 11
Fri Sep 12
31°C
28°C
20°C
21°C
24°C
25°C
26°C
14°C
14°C
14°C
13°C
12°C
13°C
11°C
Coffee Break
Question of the day
Could you give up technology in the name of science?
Vote
View Results
Photos of the Day
What in the World?
View More
Did you know?
AMELIA ISLAND

The Weather Network
AMELIA ISLAND
DROP IN ON FLORIDA'S LEGENDARY ISLAND
Forecasts & Reports
Severe Weather
News
Maps & Roads
Gallery
TV
FAQs
London
29°c
FIND YOUR FORECAST
Abbotsford, BC
Current Weather
A few clouds
25°C
Feels like 28
Morning bric
know today
More Details >>
No precipitation expected
Air Quality Low Risk UV High Pollen
Fri. Afternoon
29°C
Feels like 31
Fri. Evening
21°C
Feels like 24
Fri. Overnight
14°C
Feels like 14
Sat. Morning
15°C
Feels like 15
Hide Details
LAST 24 HOURS
HOURLY
36 HOURS
7 DAYS
14 DAY TREND
DAY
NIGHT
Sat Sep 6
Sun Sep 7
Mon Sep 8
Tue Sep 9
Wed Sep 10
Thu Sep 11
Fri Sep 12
31°C
28°C
20°C
21°C
24°C
25°C
26°C
14°C
14°C
14°C
13°C
12°C
13°C
11°C
Coffee Break
Question of the day
Could you give up technology in the name of science?
Vote
View Results
Photos of the Day
What in the World?
View More
Did you know?
AMELIA ISLAND

The Weather Network
AMELIA ISLAND FLORIDA
SOAK IN THE SOUTHERN BEAUTY OF FLORIDA'S LEGENDARY ISLAND
Forecasts & Reports
Severe Weather
News
Maps & Roads
Gallery
TV
FAQs
Kingston, ON
FIND YOUR FORECAST
Current Weather
Rain showers
9°C
Feels like 9
Goodbye chill, hello heat: 20C temps are back!
More Details >>
Residence Inn by Marriott
AMELIA ISLAND FLORIDA
Mon. Afternoon
12°C
Feels like 10
Mon. Evening
11°C
Feels like 9
Mon. Overnight
9°C
Feels like 6
Tues. Morning
10°C
Feels like 8
Hide Details
LAST 24 HOURS
HOURLY
36 HOURS
7 DAYS
14 DAY TREND
Coffee Break
Question of the day
A pet parrot with British accent disappeared from owner's home and returned 4 years later speaking what language?
Vote
View Results
Did you know?
There are almost as many parrots as cats or dogs in the USA, some 40 million.
Photos of the Day
AMELIA ISLAND FLORIDA

Pad 2:33 PM 57%

The Weather Network

Montréal

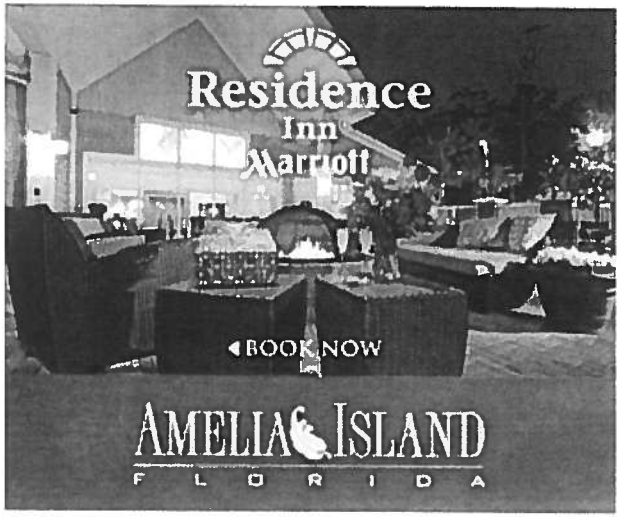
Quebec

Current Weather

6 °C Overcast

Feels like 4

Monday Evening	Monday Overnight	Tuesday Morning
Partly clear	Showers	Showers
7 °C 6	6 °C 3	7 °C 4



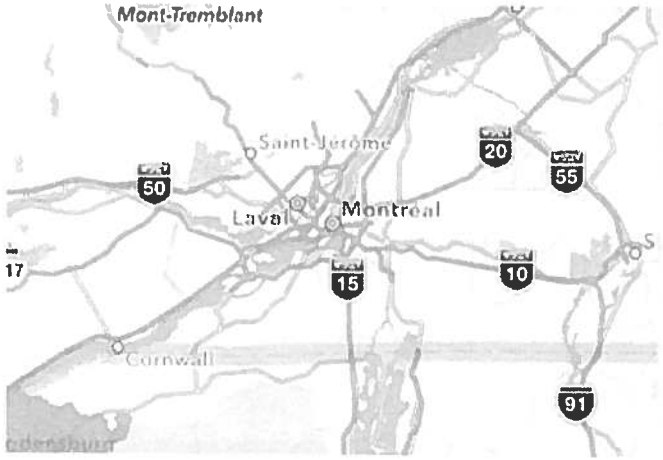
Precip Start Stop

Start at: 4:40 PM

Stop at: Continuing past 5:20 PM

Rain Ice Freezing Rain Snow

Maps Precipitation Radar



News

Reports

Air Quality UV

Video

The Weather Network

Toronto
Ontario

Current Weather

10 °C Overcast

Feels like 9

Monday Afternoon	Monday Evening	Monday Overnight
Showers	Showers	Rain
12 °C / 10	12 °C / 10	10 °C / 8

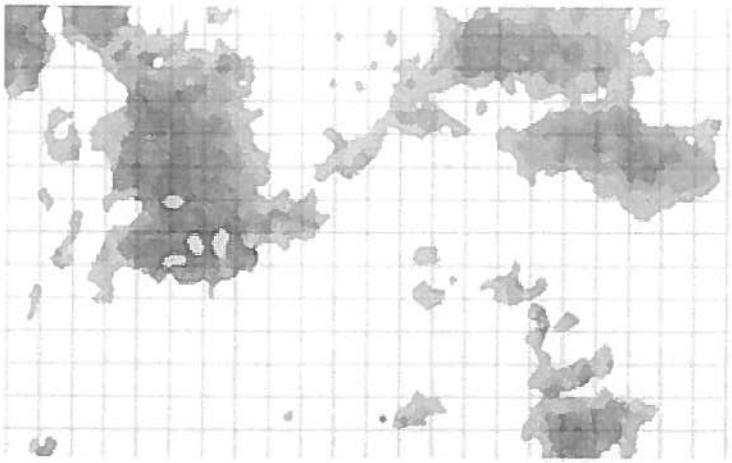
Precip Start Stop

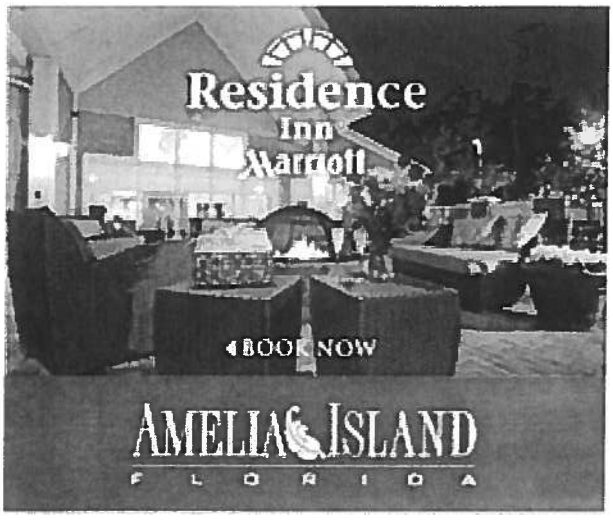
Start at: 2:30 PM

Stop at: 3:50 PM

Rain Ice
Freezing Rain Snow

Maps Precipitation Radar





News

Reports

Air Quality UV

Pad 2:33 PM 57%

The Weather Network

Montréal
Quebec

Current Weather

6 °C Overcast
Feels like 4

Hourly 36 Hours 14 Days

3PM Mon	4PM Mon	5PM Mon	6PM Mon	7PM Mon
Partly sunny	Partly sunny	Partly sunny	Partly clear	Partly clear
7 °C 5	8 °C 7	8 °C 6	8 °C 6	8 °C 7
30%	30%	30%	30%	30%
12km/h SW	11km/h SW	10km/h SW	8km/h S	6km/h S

10°
8°
6°
4°
2°

Temperature
Feels like

The Weather Network

Toronto
Ontario

Current Weather

10 °C Overcast

Feels like 9

Wind	Humidity	Sunrise/Sunset
10km/h E	81%	07:39/18:25
Pressure	**Visibility**	**Ceiling**
101.1kPa	16.0km	3000ft

Hourly 36 Hours 14 Days

Mon Afternoon	Mon Evening	Mon Overnight	Tue Morni
Showers	Showers	Rain	Rain
12 °C 10	12 °C 10	10 °C 8	1
60%	60%	80%	80%
15km/h SW	15km/h SW	10km/h SW	20km/h
89%	88%	94%	38km/h
~1mm	~1mm	1-3mm	94%
0cm	0cm	0cm	~5mm
			0cm

The Weather Network

Forecasts & Reports | Severe Weather | News | Maps & Roads | Gallery | TV | FAQs

Milton 13°c

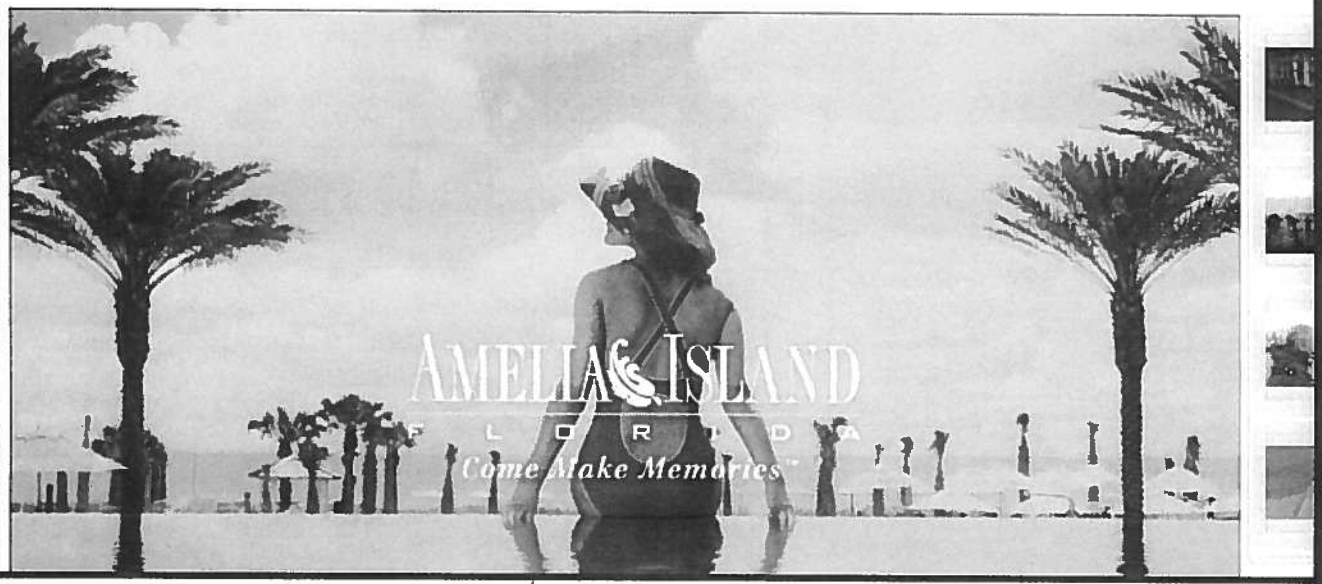
Video Gallery

FIND YOUR FORECAST

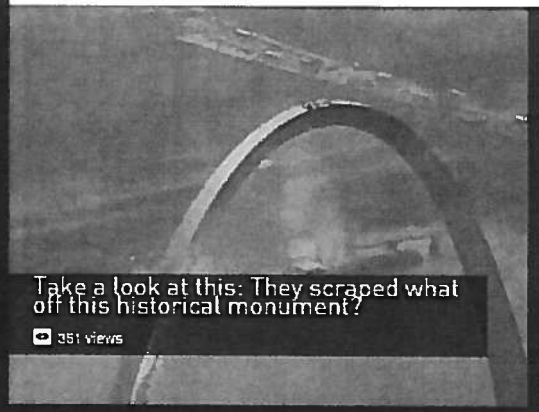
Search for location or keyword

Search all videos

AMAZING: Fall colours around Niagara Falls



RECENT VIDEOS(20) 2 of 2



The Weather Network

Forecasts & Reports | Severe Weather | News | Maps & Roads | Gallery | TV | FAQs

Milton 13°C

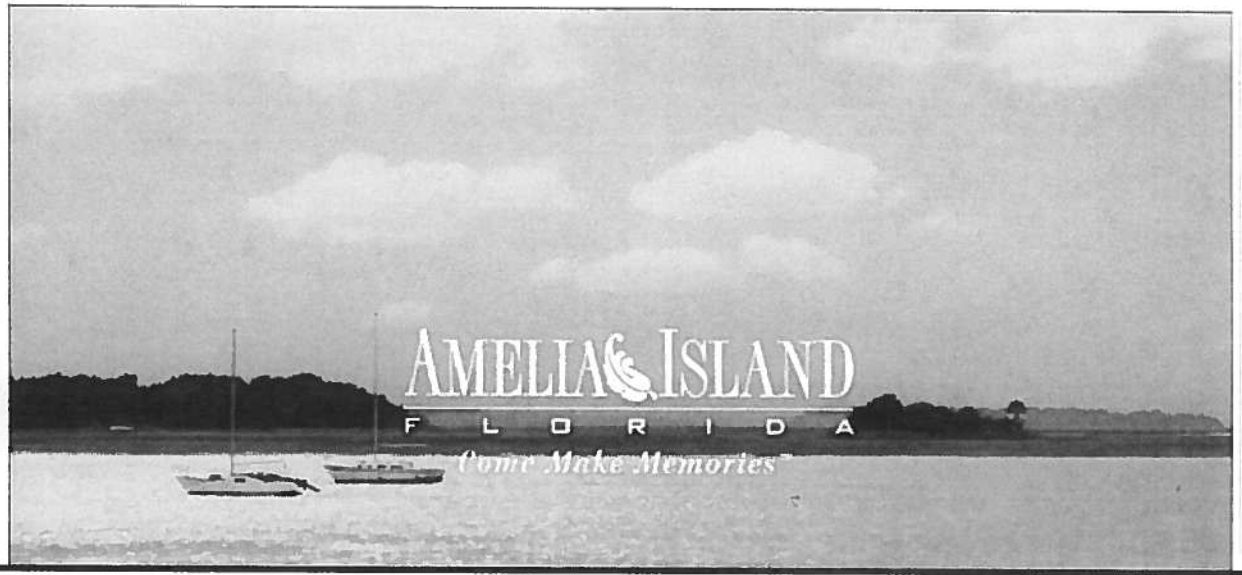
Video Gallery

FIND YOUR FORECAST

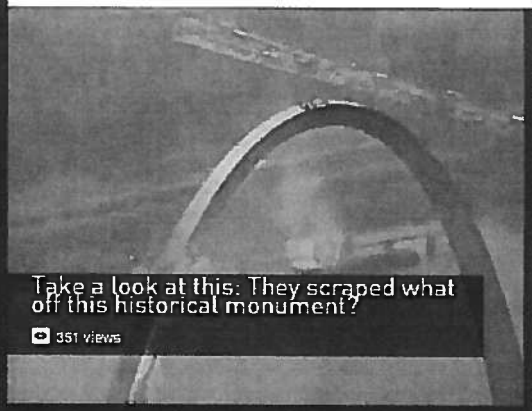
Search for location or keyword

Search all videos

Take a look at this: They scraped what off this historical monument?



RECENT VIDEOS(20) 2 of 2


Take a look at this: They scraped what off this historical monument?
351 views

AMAZING: Fall colours around Niagara Falls
12395 views

INSPIRING 3-year-old golfer
281 views

CRAZY human-chain beach rescue caught on camera
19753 views

Viewer video: The MOST indecisive blue jay you'll ever see
17630 views

Freshwater jellyfish found near Great Lakes
8681 views

Woman buys year supply of pumpkin spice latte (SERIOUSLY!)
4570 views

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4463
Invoice Date	4/20/2015
Due Date	5/20/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO: 375233552-548120-Inter

TheWeatherNetwork.com November 2014

2015 Amelia Island Media Buys
Expenses: $7,009.32

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
11/1/2014	IO-1160	Pelmorex Media, Inc	7,009.32
		Insertion Order Subtotal:	$7,009.32

$7,009.32

Invoice Total	**$7,009.32**
Amount Due	**$7,009.32**

KM

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Media Estimate

DATE: August 20, 2014
CLIENT: Amelia Island
JOB TYPE: Digital/Online
MEDIA: WeatherNetwork.com - Toronto

Market	Unit	Sections	Impressions	Date	Total Gross Cost
TheWeatherNetwork.com Canada - Online	Impression based sponsorship - 728x90 & 300x250 + custom skin	-Greater Toronto Area and Greater Montreal Area City Pages	191,667	9/1/14 - 10/31/14	$ 6,764.70
TheWeatherNetwork.com Canada - Online	Impression based sponsorship - 728x90 & 300x250 + custom skin	-Greater Toronto Area and Greater Montreal Area City Pages Weather Triggered: Zero-degrees C or colder	58,333	11/1/14 - 11/30/14	$ 2,058.81
TheWeatherNetwork.com Canada - Tablet App	728x90 & 300x250 (no flash)	-Greater Toronto Area and Greater Montreal Area City Pages	500,000	9/1/14 - 10/31/14	$ 10,588.24
TheWeatherNetwork.com Canada -iTV/Connected TV	:30 pre-roll	-Greater Toronto Area and Greater Montreal Area City Pages	315,000	9/1/14 - 10/31/14	$ 5,558.82
		Total Impressions:	**1,065,000**	**Total Gross Expenditure:**	**$ 24,970.57**

Creative Due Date: 8/26/2014
Submit all ads to: webcreative@pelmorex.com
Production Information Call: Jennifer Stewart; 905.829.1159 ext 1465: jstewart@pelmorex.com

Client: _____ Date: 8-22-14

Media: Valorie Callan Date: 8/21/14

Account Service: KW Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s).

Météo Média The Weather Network

Invoice/Facture

Page 1/1
Invoice/Facture 255-101519
Date 2015-03-31

Pelmorex Canada Inc.
2655 Bristol Circle
Oakville ON L6H 7W1

Mail To / Envoyé à:	PARADISE MKTG. & ADVERTISING 150 Second Avenue North St. Petersburg FL 33701	Bill To: Facturé à:	PARADISE MKTG. & ADVERTISING 150 Second Avenue North St. Petersburg FL 33701

Salesperson ID / Rep. des ventes	Advertiser / Annonceur		Contract # / No. du contrat	Terms / Termes
JSTEWART	Amelia Island CVB		CA-01166-T6P0	Net 30
Purchase Order No. / No. de commande	**Ad Site / Emplacement de la publicité**	**Campaign Start Date / Début de la campagne**	**Campaign End Date / Fin de la campagne**	**Revenue Type / Type de revenu**
	TWN.com	2014-09-01	2014-11-30	CASH - AGENCY

Item Number / No. du produit	Description	Total
W - SPO 1G	W - Sponsorship 1G: 728x90, 300x250, Inte	US$458.88
T-MULTI UNIT 728X90, 300X2	T - MULTI UNIT 728x90, 300x250 Android, P	US$2,967.10
W - 300X250 BB	W - 300 x 250 Big Box	US$835.10
W - PREROLL 30 SEC	W - Pre-roll Video 30 sec	US$1,696.84
	Tax Analysis: Z US Zero Rated Rate: 0.00000%	

Campaign/ Campagne: Amelia Island TDC Digital 2014-u

Subtotal / Sous-total	US$5,957.92
Tax / Taxes	US$0.00
Total	**US$5,957.92**

Comm $1051.40
$7009.32

PAYMENT DETAILS/détails de paiement:

Account Name/Nom du compte: Pelmorex Canada Inc.
Bank Name/Institution financière: TD Canada Trust
Address/Adresse: 55 King Street West
Toronto, ON M5K 1A2
Canada

GST/HST Reg No./No. D'ENR. TPS: 839211406 RT0001
QST Reg No. / No. D'ENR TVQ: 1217144503 TQ0001

Bank Name/Institution financière: TD Canada Trust
Transit N°/No. de transit: 0004-10202
CAD Account Number/No. de compte: 5397948
USD Account Number/No. de compte: 7397683
ABA Number/No. ABA de TD: CC000410202
Swift Code/Code Swift: TDOMCATTTOR

Correspondent Bank/Banque Correspondant: Bank of America
ABA Number/No. ABA de BOA: 026009593
(wires from USA/virements en USA)
Swift Code/Code Swift de BOA: BOAAUS3NXXX
(wires outside of USA in USD/virements à l'extérieur de

Estimate #1

November 2014

Ad unit	Creative size	Total impressions	Total clicks	Total CTR	Delivery indicator
iTV	640 x 480v	1,973	-	0.00%	0.63%
iTV Total		**1,973**	**-**	**0.00%**	
Tablet	300 x 250	204,195	434	0.21%	100.01%
Tablet	728 x 90	295,837	1,688	0.57%	100.01%
Tablet Total		**500,032**	**2,122**	**0.42%**	
Web Expandable	300 x 250	33,243	55	0.17%	94.98%
Web Expandable Total		**33,243**	**55**	**0.17%**	
Web IBS	300 x 250	191,857	311	0.16%	100.00%
Web IBS	728 x 90	191,486	290	0.15%	100.00%
Web IBS Total		**383,343**	**601**	**0.16%**	
Web IBS WX	300 x 250	58,419	67	0.11%	100.00%
Web IBS WX	728 x 90	58,247	68	0.12%	100.00%
Web IBS WX Total		**116,666**	**135**	**0.12%**	
Web PreRoll	640 x 480v	313,431	4,928	1.57%	99.94%
Web PreRoll Total		**313,431**	**4,928**	**1.57%**	
Grand Total		**1,348,688**	**7,841**	**0.58%**	

The Weather Network

ATTENTION: CROSS-BORDER SHOPPERS

NOT AVAILABLE IN CANADA? NOW IT IS.
myUSAddress.ca
Get your FREE U.S. Shipping Address

Toronto, ON +

FIND YOUR FORECAST

Search for location or keyword

Current Weather

Updated on Wed Nov 26 2:25 PM | Next Update in 11:52 mins

Overcast

2°C

Feels like -2

Snow, rain, and (fortunately) something in between

More Details >>

Wind	Humidity	Pressure	Visibility	Ceiling	Sunrise	Sunset
E 14 km/h	70%	102.2kPa	14.5 km	2900ft	07:27	16:43

When will it Rain or Snow?
Precip not expected within the next 3 hours More Details

36-Hour Precipitation Outlook
3:00pm Wed to 2:00am Fri
Snow: Less than 1 cm

Air Quality 2 Low Risk | UV 1 Low | Watch Live | View Webcams

Wed. Evening	Wed. Overnight	Thurs. Morning	Thurs. Afternoon
Partly cloudy	Partly cloudy	A mix of sun and clouds	Cloudy with sunny breaks
0°C	-3°C	-2°C	1°C
Feels like -4	Feels like -8	Feels like -6	Feels like -2
P.O.P: 30%	P.O.P: 20%	P.O.P: 30%	P.O.P: 30%
Snow: -	Snow: -	Snow: -	Snow: -
Wind N 15 km/h	Wind N 15 km/h	Wind N 10 km/h	Wind W 10 km/h
Wind gust -	Wind gust -	Wind gust -	Wind gust -
Humidity 69%	Humidity 69%	Humidity 69%	Humidity 64%

Hide Details

LAST 24 HOURS | HOURLY | 36 HOURS | 7 DAYS | 14 DAY TREND | MONTHLY BETA

AMELIA ISLAND FLORIDA

Coffee Break

Question of the day

What is your reaction to the 2014 Winter Outlook?

- About what I expected
- Worse than what I expected
- Better than what I expected
- I have no opinion

Vote

View Results

Beat the Traffic | EN | Settings | °C °F | Sign in

ATTENTION CROSS-BORDER SHOPPERS
BETTER U.S. PRICES ON THE SAME ITEM? GRAB IT.
myUSaddress.ca Get your FREE U.S. Shipping Address

The Weather Network

Toronto, ON +

FIND YOUR FORECAST

Search for location or keyword

Current Weather

Updated on Wed Nov 26 2:25 PM | Next Update

Overcast

2°C

Feels like -2

Snow, rain, a
something ir

More Details >>

Wind	Humidity	Pressure	Visibility	Ceiling	Sunrise	Sunset
E 14 km/h	70%	102.2kPa	14.5 km	2900ft	07:27	16:43

36-Hour Precipitation Outlook
3:00pm Wed to 2:00am Fri
Snow: Less than 1 cm

Air Quality 2 Low Risk | UV 1 Low

Watch Live | View Webcams

Wed. Evening	Wed. Overnight	Thurs. Morning	Thurs. Afternoon
Partly cloudy	Partly cloudy	A mix of sun and clouds	Cloudy with sunny breaks
0°C	-3°C	-2°C	1°C
Feels like -4	Feels like -8	Feels like -6	Feels like -2
P.O.P: 30%	P.O.P: 20%	P.O.P: 30%	P.O.P: 30%
Snow: -	Snow: -	Snow: -	Snow: -
Wind N 15 km/h	Wind N 15 km/h	Wind N 10 km/h	Wind W 10 km/h
Wind gust -	Wind gust -	Wind gust -	Wind gust -
Humidity 60%	Humidity 80%	Humidity 80%	Humidity 84%

Hide Details

LAST 24 HOURS | HOURLY | 36 HOURS | 7 DAYS | 14 DAY TREND | MONTHLY BETA

DAY NIGHT

Thu Nov 27	Fri Nov 28	Sat Nov 29	Sun Nov 30	Mon Dec 1	Tue Dec 2	Wed Dec 3
A mix of sun and clouds	A mix of sun and clouds	Mainly cloudy	Cloudy with showers	A mix of sun and clouds	Mainly sunny	Mixed precipitation

Coffee Break

Question of the day

What is your reaction to the 2014 Winter Outlook?

- About what I expected
- Worse than what I expected
- Better than what I expected
- I have no opinion

Vote

View Results

Did you know?

You could jump three times higher on Mars than on Earth; gravity on Mars is only 37 percent that of Earth's

The Weather Network

Montréal

Quebec

Stop at: Continuing past 5:20 PM

Rain · Ice · Freezing Rain · Snow

Light

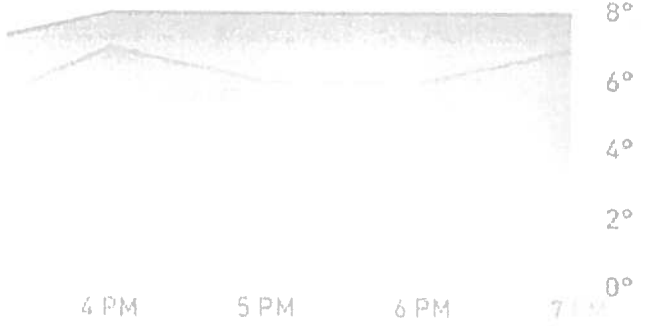
4:40PM 4:50PM 5:00PM

Rain · Ice · Snow · Environment Canada

Reports

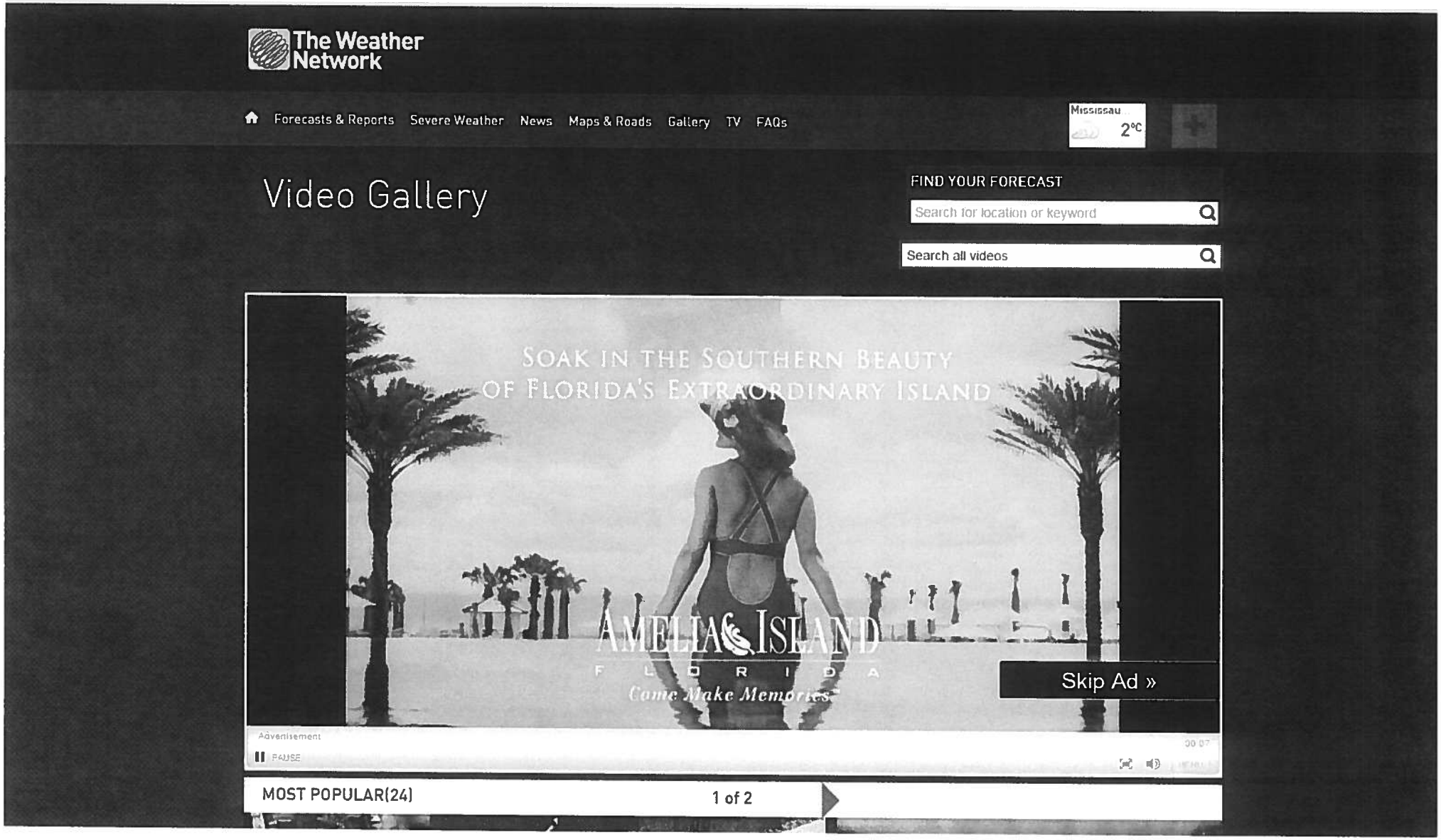
Air Quality	UV
13	1
Good	Low

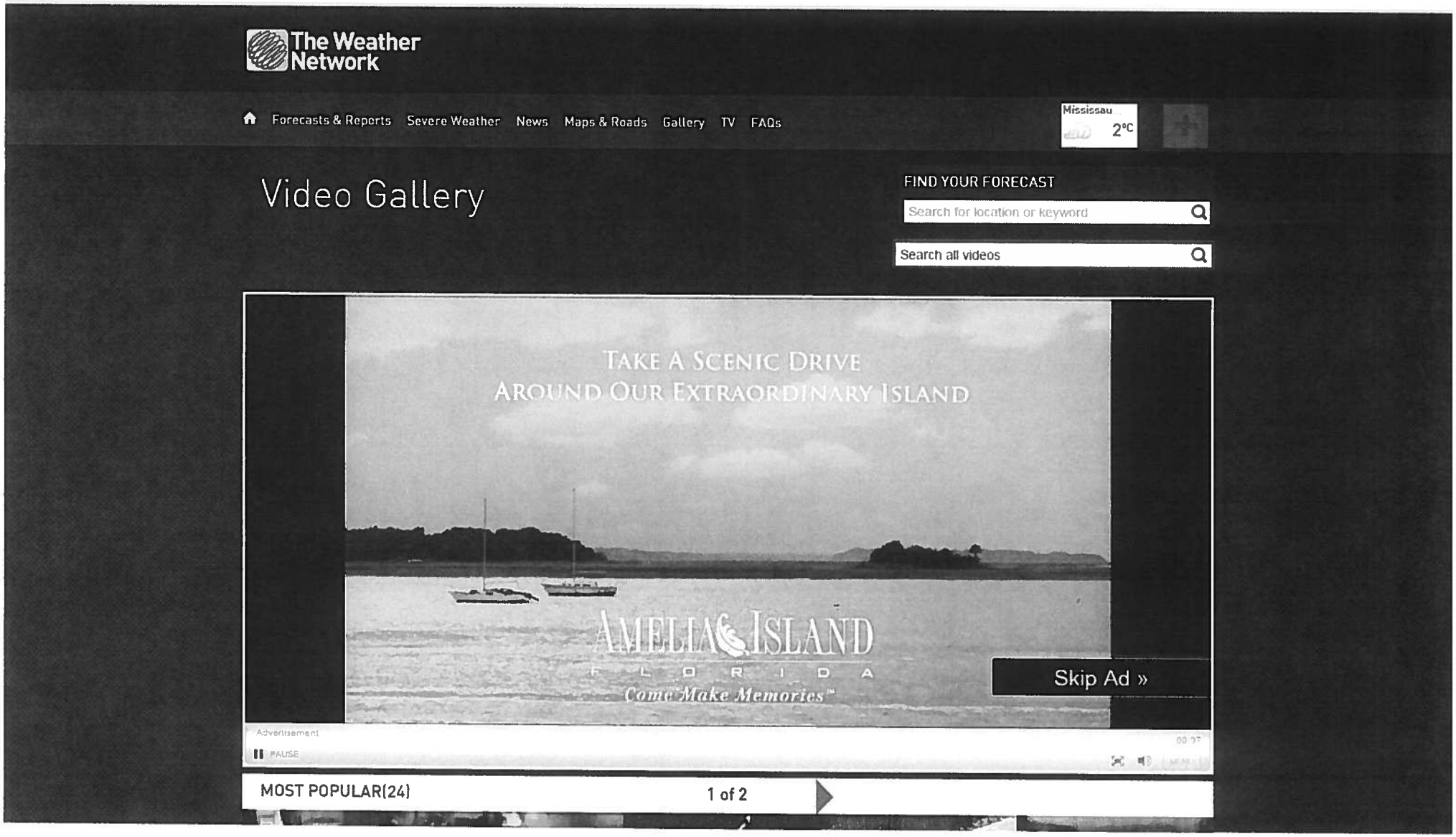
Charts Temperature



Nearby Locations

Airports	Schools	Parks
2	100	7


The Weather Network
Forecasts & Reports
Severe Weather
News
Maps & Roads
Gallery
TV
FAQs
Mississauga
2°C
Video Gallery
FIND YOUR FORECAST
Search for location or keyword
Search all videos
SOAK IN THE SOUTHERN BEAUTY
OF FLORIDA'S EXTRAORDINARY ISLAND
AMELIA ISLAND
FLORIDA
Come Make Memories
Skip Ad »
Advertisement
PAUSE
MOST POPULAR(24)
1 of 2


The Weather Network
Forecasts & Reports
Severe Weather
News
Maps & Roads
Gallery
TV
FAQs
Mississau
2°C
Video Gallery
FIND YOUR FORECAST
Search for location or keyword
Search all videos
TAKE A SCENIC DRIVE
AROUND OUR EXTRAORDINARY ISLAND
AMELIA ISLAND
FLORIDA
Come Make Memories™
Skip Ad »
Advertisement
PAUSE
MOST POPULAR(24)
1 of 2

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4466
Invoice Date	4/20/2015
Due Date	5/20/2015

Digital

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys PO: 37523552-548120

Sojern Traveler - Server Fee

2015 Amelia Island Media Buys
Expenses: $654.34

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
3/1/2015	IO-1202	Sizmek Technologies, Inc.	654.34
		Insertion Order Subtotal:	$654.34

$654.34

Invoice Total	**$654.34**
Amount Due	**$654.34**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: December 16, 2014
CLIENT: Amelia Island
JOB TYPE: Winter Campaign
MEDIA: Online

Media	Space	# of Impressions	Date		Gross Cost
Sojern Traveler Platform *Geo-targeted to Chicago, New York/New Jersey, Washington D.C. & Baltimore*	300x250 expandable to 600x300 including video	3,090,909	1/5/15 - 3/5/15	$	20,000.00
	Performance Study on travelers	850,000	1/5/15 - 3/5/15		ADDED VALUE
			Sizmek 3rd Party Serving Fees	$	5,439.99
		3,940,909			

Material Deadline: 12/22/14 by noon
Contact: Athena Romanelli; Athena.Romanelli@sojern.com

TOTAL (Gross) $ **25,439.99**

Client: Amy Araujo Date: 12-17-14

Media: Patricia D Cab Date: 12-16-15

Account Service: Kelley Carey Date: 12/16/15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

updated 12-31-14

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate
Revision #1 - Revised to extend campaign & add markets

DATE: December 30, 2014
CLIENT: Amelia Island
JOB TYPE: Winter Campaign
MEDIA: Online

Media	Space	# of Impressions	Date		Gross Cost
Sojern Traveler Platform *Geo-targeted to Boston, Chicago, New York/New Jersey, Philadelphia, Pittsburgh, Washington D.C. & Baltimore*	300x250 expandable to 600x300 including video	3,090,909	1/5/15 - 5/5/15	$	20,000.00
	Performance Study on travelers	850,000	1/5/15 - 5/5/15		ADDED VALUE
			Sizmek 3rd Party Serving Fees	$	5,439.99
		3,940,909			

Material Deadline: 12/22/14 by noon
Contact: Athena Romanelli; Athena.Romanelli@sojern.com

TOTAL (Gross) $ 25,439.99

Client: [signature] Date: 12-31-14

Media: [signature] Date: 12-30-14

Account Service: [signature] Date: 12-30-14

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

Sizmek Technologies Inc.
US Company, Federal ID# 52-2266402

Invoice # 21243523

radise Advertising & Marketing, Inc.

ention: accounting_14
) Second Avenue North Suite

Petersburg FL 33701
A

counting@paradiseadv.com
No.\ Tax No.:
: No: 94915

Invoice Date	Total # Imp. ('000)	Period	Currency
31-March-2015	370.79	March 2015	USD

Due Date	Total # Clicks	Terms
30-Apr-2015	0.00	NET 30

Campaign Name|Campaign ID#|Flight ID#|Ad Name|Ad ID#| Ad Size (KB)|EB IO#|Media Planner	Reference | PO#	Advertiser	Quantity (CPM): Imps / 1000 (CPC):Clicks	Billing Method	Item		Amount
					Ad Format	Rate	
elia Island Winter Campaign | 493809 | 12047658 | lx250-AMI-Sojern-EXP | 25243931 | 1465 | 476215	Sojern |	Amelia Island	370.79	CPM	Expandable Banner	USD 1.5	USD 556.19

yments instructions for North American Clients:Wire transfer: for: Sizmek Technologies Inc.;Account Number: 0451955; Bank: JP Morgan Chase; Swift Code:ChasUS33; ABA#: 021000021;
nk address: 401 Madison Avenue; New York, NY 10017; United States of America

ease note our new Lockbox address:
ecks: Customers paying in USD Sizmek Technologies Inc. Post Office - P.O. Box 28246 - New York, NY 087-8246

---

r canadian clients paying in CAD:Payment instructions:
count Name: Sizmek Technologies Inc.Account Number: 4683000146 SWIFT Code:CHASCATTCTS
nk Name and Address: PMorgan
ase Bank, N.A., Toronto Branch, South Tower Suite 1800, Toronto, Ontario M5J 2J2

ease note our new Lockbox address:
ecks: Customers paying in CAD - Sizmek Technologies Inc. P.O.Box 15453, Station A Toronto, Ontario M5W 1C1
re transfers are appreciated

Subtotal	USD	556.19
Total	USD	556.19
Balance Due	**USD**	**556.19**

Comm $98.15
Total $654.34

Estimate #18

Delivery Report For: Amelia Island
Campaign Name: Amelia Isl_Winter 2015_STP
Start Date: 1/5/2015
End Date: 5/5/2015
Account Manager: Megan Nemitz (megan.nemitz@sojern.com)
For Delivery Through: 3/29/2015

SOJERN
Engage Travelers

ONLINE PLACEMENTS					
Creative Size	**Start Date**	**End Date**	**Impressions**	**Clicks**	**CTR**
Amelia Island Winter_300x250_expandable	1/5/2015	5/5/2015	1,890,063	1,776	0.09%
		ONLINE Total:	***1,890,063***	***1,776***	***0.09%***

300x250

SOJERN

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4475
Invoice Date	4/22/2015
Due Date	5/22/2015

Project	2015-AMI-1858 - Spring/Summer 2015 - TV Trafficking
PO Number	37523552-548110

PO: 37523552-548110

Traffic Video and TV **$1,000.00**

8.00 Hours at $125.00 per hour. Labor: $1,000.00

Expenses

Expenses: $20.00

Expense Detail

Description	Amount
Materials	$20.00
Expense Subtotal:	$20.00
	$20.00
Invoice Total	**$1,020.00**
Amount Due	**$1,020.00**

hm

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	3/19/2015
Delivery Date:	3/19/2015
Project Name:	Spring/Summer 2015 - TV Trafficking
Project Number:	2015-AMI-1858
Estimate Name:	Spring/Summer 2015 - TV Trafficking
Estimate Number:	EST15-02076 Rev: **0**

Estimate Description: Traffic the following spots for the 2015 Spring/Summer TV Campaign, which consists of cable and spot television, to the Atlanta, Savannah, Charlotte and Nashville markets:

1. Soak Up / Play A Round
2. Legendary / Soak Up
3. Hazard / Legendary
4. Wonder / Soak Up

Estimate also includes time to edit the existing 15-second spots together to develop a 30-second spot as needed. All hard costs incurred from third-party delivery services, if needed, will be invoiced separately with project.

Labor	**Hours**	**Rate**	**Total**
Traffic Video and TV	8.00	125.00	$1,000.00
	8.00		$1,000.00
Expenses			
Materials			$20.00
			$20.00
		Subtotal	$1,020.00
		Sales Tax	$0.00
		Total	$1,020.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

AMI-1858 Spring/Summer TV Traffic Estimate For Review

Amy Lacroix <alacroix@ameliaisland.com> Wed, Apr 29, 2015 at 2:31 PM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

Approved

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

COME MAKE MEMORIES

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Wednesday, April 29, 2015 1:53 PM
To: Amy Lacroix
Cc: Michelle DeWitt; Kristen Murphy
Subject: Re: AMI-1858 Spring/Summer TV Traffic Estimate For Review

Hi Amy,

Just wanted to follow up on this estimate to see if you could review/approve, or let me know if you have any questions.

We're going through more billing and there are a couple more invoices I'll need your "official" approval on. I'll send those in a separate email by end of day today.

Thank you!

Kristen

Kristen Murphy

Account Manager

--

PARADISE

A Strategic Creative Advertising,

Digital & Entertainment Company

150 Second Avenue North, Ste 800

St. Petersburg, FL 33701

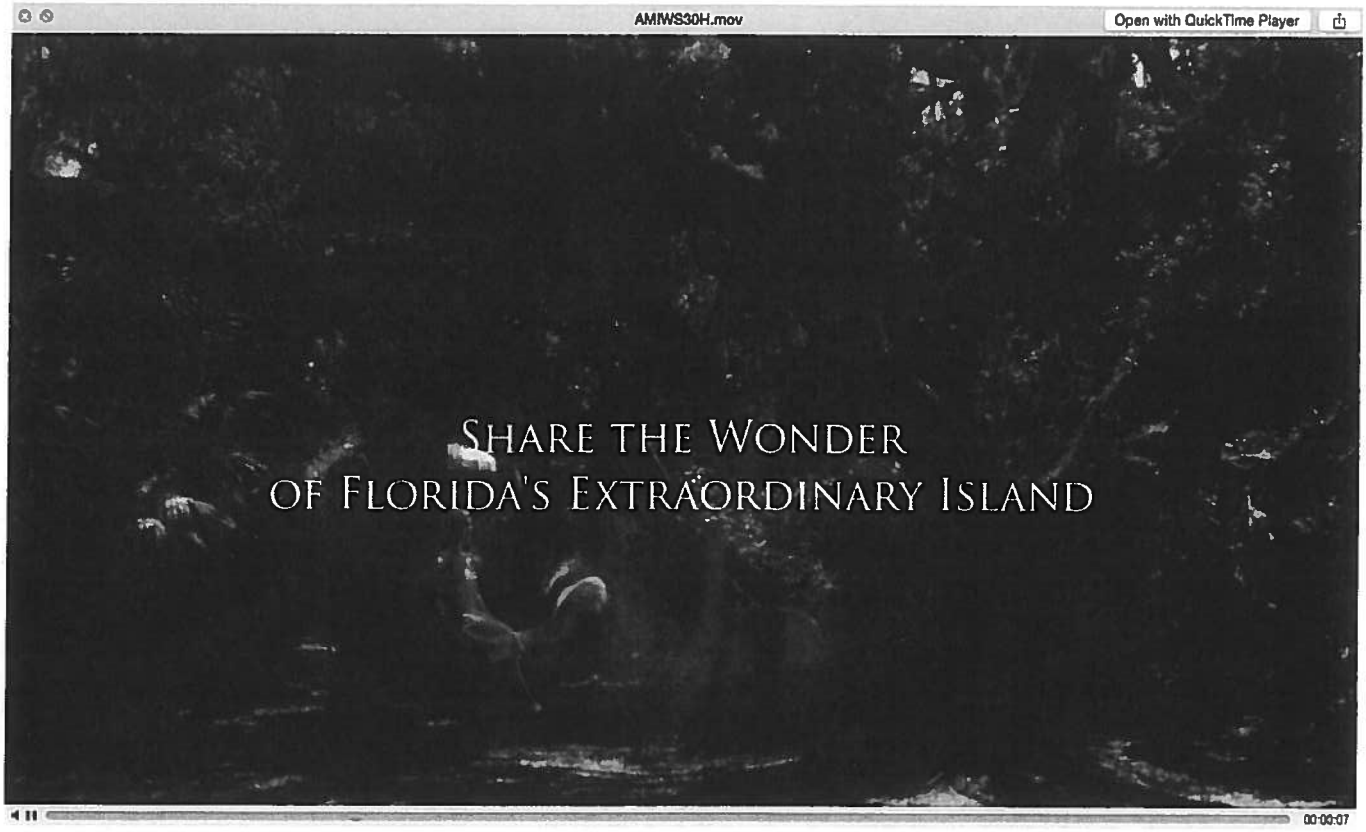
P: (727) 821-5155 x114

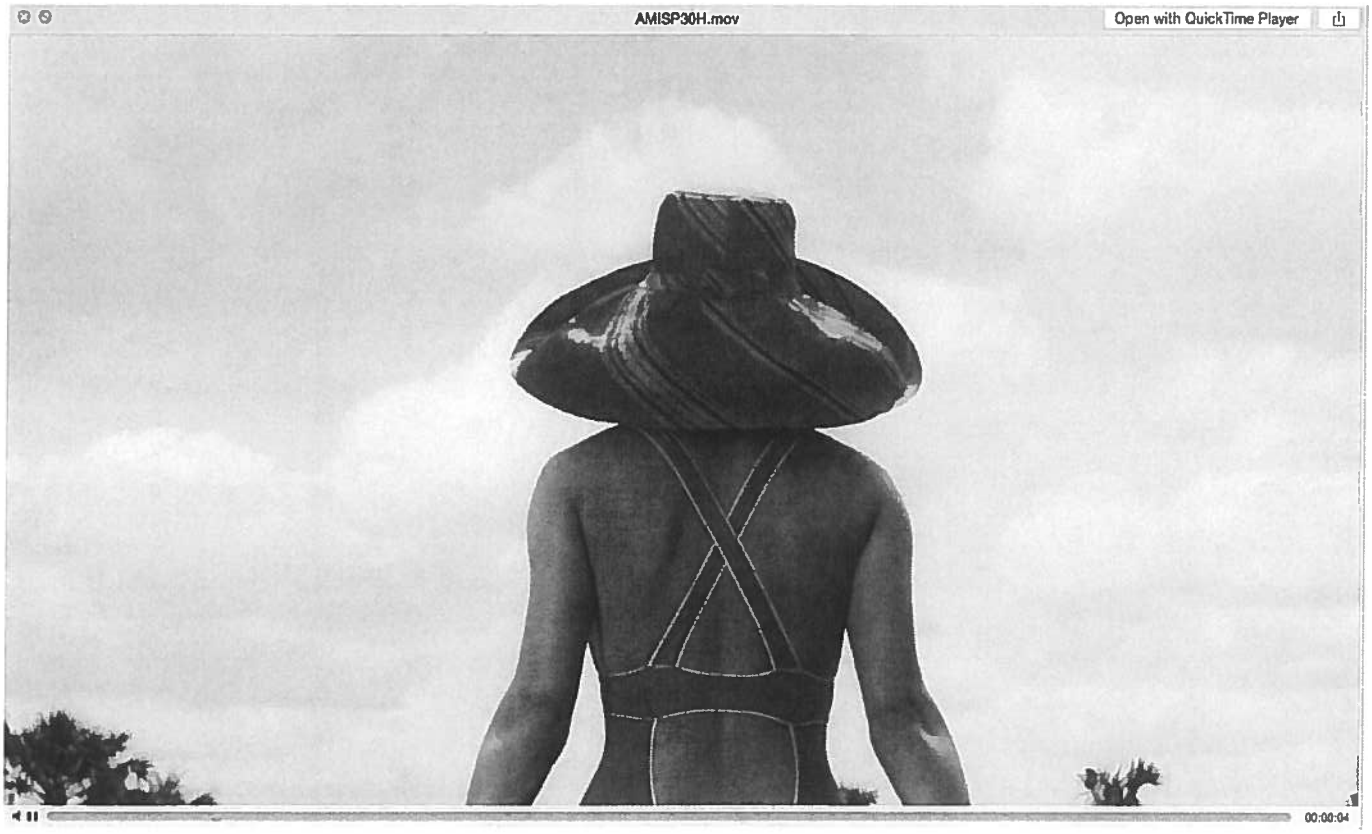
E: kmurphy@paradiseadv.com

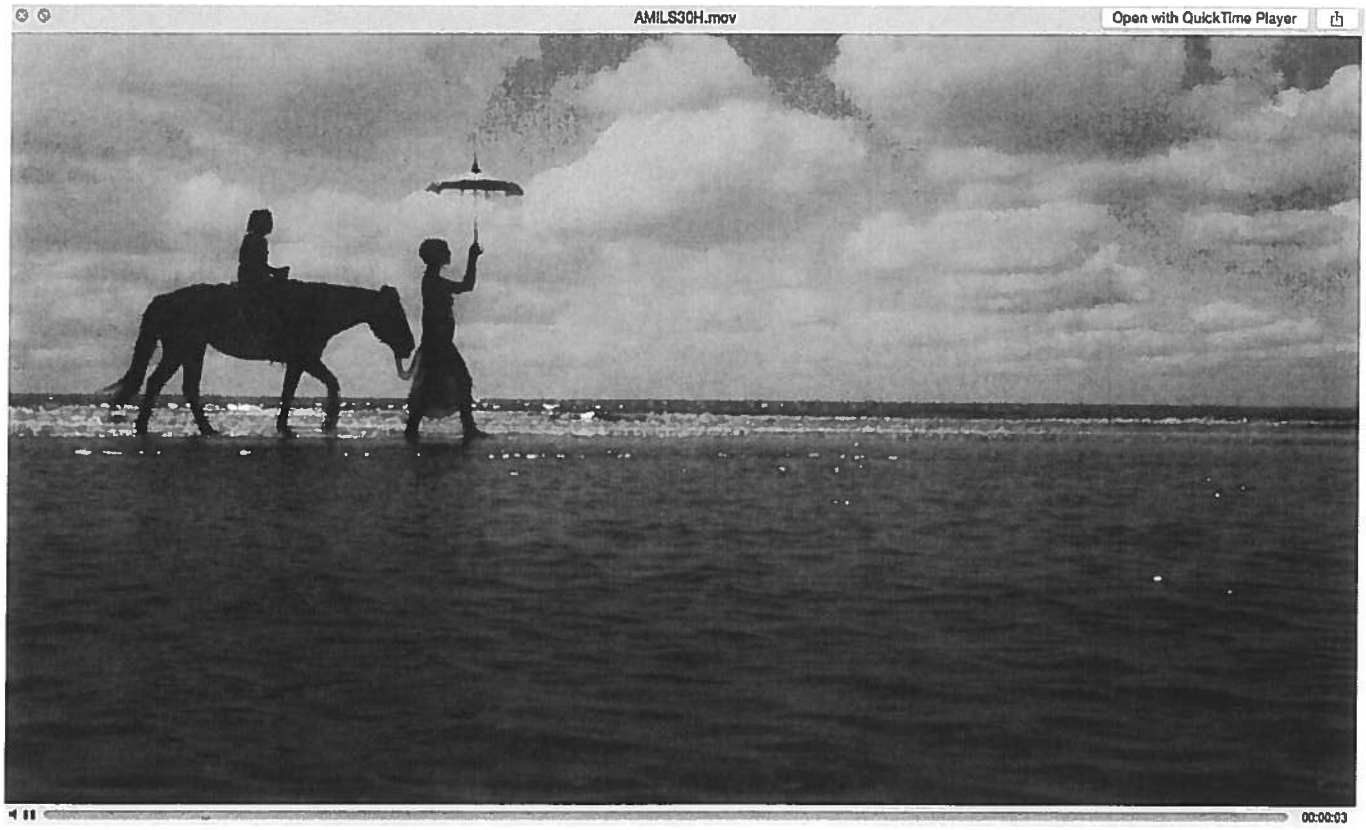
Learn More | Twitter | Facebook | Instagram

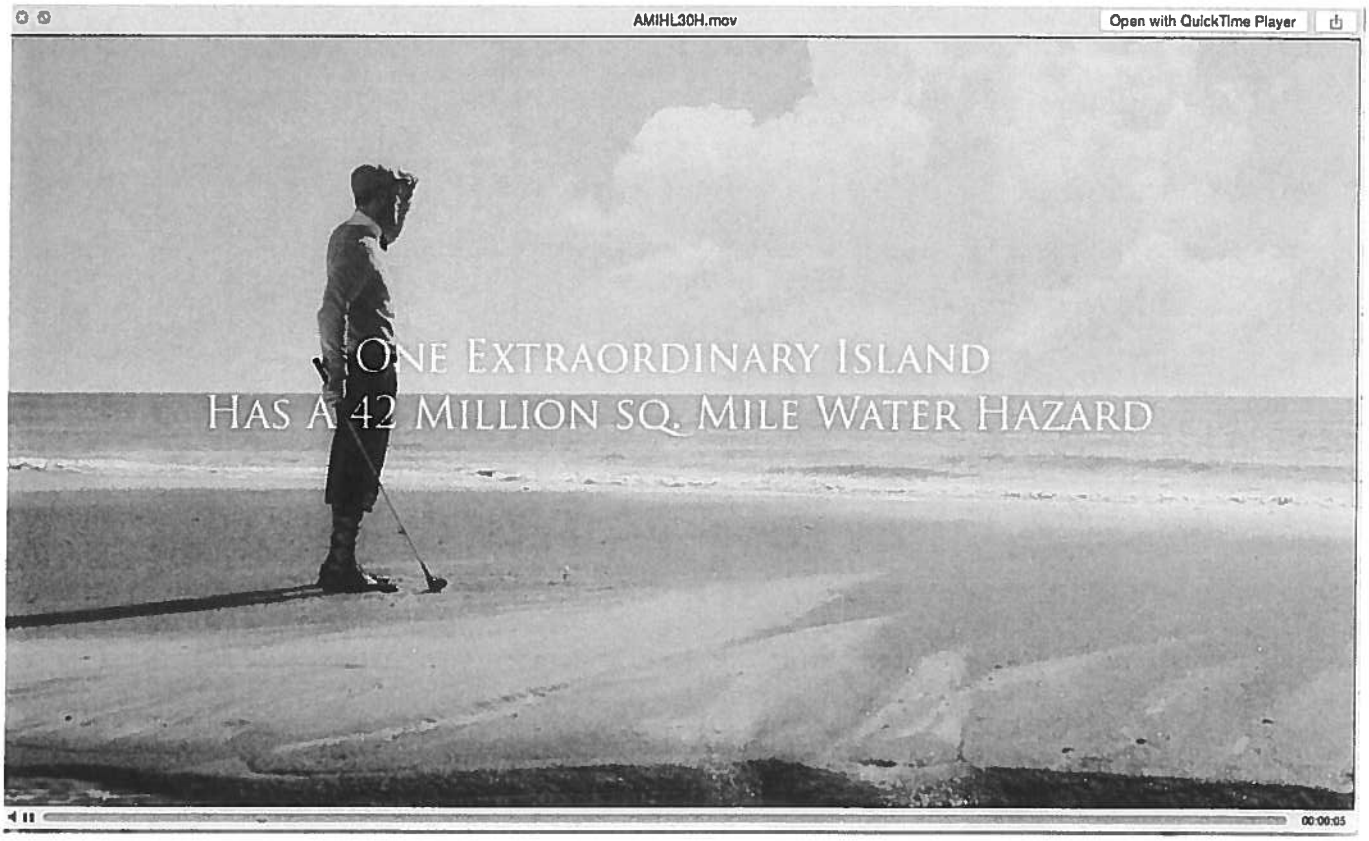
On Thu, Mar 19, 2015 at 4:36 PM, <kmurphy@paradiseadv.com> wrote:

> Hi Amy,
>
> Attached for your review is the official estimate to traffic the TV spots for the Spring/Summer cable and spot TV campaign.
>
> Please let me know if this is approved. Thanks!
>
> Kristen


AMIWS30H.mov
Open with QuickTime Player
SHARE THE WONDER
OF FLORIDA'S EXTRAORDINARY ISLAND
00:00:07


AMISP30H.mov
Open with QuickTime Player
00:00:04


AMILS30H.mov
Open with QuickTime Player
00:00:03


AMIHL30H.mov
Open with QuickTime Player
ONE EXTRAORDINARY ISLAND
HAS A 42 MILLION SQ. MILE WATER HAZARD
00:00:05

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4468
Invoice Date	4/22/2015
Due Date	5/22/2015

Project	2015-AMI-1766 - Boston Herald February 19 - Print Ad
PO Number	37523552-548110

PO: 37523552-548110 ✓

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$255.00**
Amount Due	**$255.00**

KM

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	2/16/2015
Delivery Date:	3/17/2015
Project Name:	Boston Herald February 19 - Print Ad
Project Number:	2015-AMI-1766
Estimate Name:	Boston Herald February 19 - Print Ad
Estimate Number:	EST15-01953 Rev: 0

Estimate Description: Resize the Infinity Pool ad for the February 19 Visit Florida insertion in the Boston Herald.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Michelle DeWitt <mdewitt@paradiseadv.com>

Estimates for Approval

2 messages

Kristen Murphy <kmurphy@paradiseadv.com> Wed, Apr 29, 2015 at 5:07 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

Hi Amy,

Attached for your review/approval are three estimates - info below. Please review and let me know if you have any questions or concerns. Thank you!

1) AMI-1766 Boston Herald February 19 Print Ad - This was one of the remnant ads you placed and was a resize of the infinity pool ad.

2) AMI-1755 Collinson Out of State ABV Print Ad and Banners - This was a resize of the Infinity Pool ad to a 1/4 page and for the creation of three banners (gif) for the Collinson Out of State "America's Best Vacation" Spring 2015 insert.

3) AMI-1809 VF Google G2 Campaign Banner Ads - This was for the design and development of 15 banners ads (5 banners for each of the three concepts) for the Visit Florida Google G2 Spring campaign.

Kristen

Kristen Murphy
Account Manager
–
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
Learn More | Twitter | Facebook | Instagram

3 attachments

AMI-1809 VF Google G2 Spring Campaign Banner Estimate.pdf
18K

AMI-1755 Collinson Out Of State ABV Print and Banner Ads.pdf
15K

AMI-1766 Boston Herald February 19 Print Ad Estimate.pdf
15K

Amy Lacroix <alacroix@ameliaisland.com> Thu, Apr 30, 2015 at 9:02 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>

Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

All approved.

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award
[Quoted text hidden]

SOAK IN THE VIEWS OF A FLORIDA
YOU'VE ONLY DREAMED ABOUT.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-1766 boston Herald Feb 19QrtrPG_1.indd 1 2/18/15 2:28 PM

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4235
Invoice Date	3/17/2015
Due Date	4/16/2015

Project	2015-AMI-1755 - Collinson Out Of State ABV Print Ad and Banner Ads
PO Number	37523552-548110

PO: 37523552-548110

Art Direction **$656.25**
5.25 Hours at $125.00 per hour. Labor: $656.25

Creative Direction **$250.00**
1.00 Hours at $250.00 per hour. Labor: $250.00

Associate Creative Direction **$200.00**
1.00 Hours at $200.00 per hour. Labor: $200.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($31.25)
Materials	$25.29
Expense Subtotal:	($5.96)
	($5.96)
Invoice Total	**$1,100.29**
Amount Due	**$1,100.29**

KM
RW

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	2/9/2015
Delivery Date:	4/13/2015
Project Name:	Collinson Out Of State ABV Print Ad and Banner Ads
Project Number:	2015-AMI-1755
Estimate Name:	Collinson Out Of State ABV Print Ad and Banner Ads
Estimate Number:	EST15-01938 Rev: 0

Estimate Description: Resize the Infinity Pool ad to a 1/4 page and create three banners (gif) for the Collinson Out of State "America's Best Vacation" Spring 2015 insert.

Labor	Hours	Rate	Total
Associate Creative Direction	1.00	200.00	$200.00
Art Direction	5.00	125.00	$625.00
Creative Direction	1.00	250.00	$250.00
	7.00		$1,075.00
Expenses			
Materials			$25.29
			$25.29
		Subtotal	$1,100.29
		Sales Tax	$0.00
		Total	$1,100.29

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Michelle DeWitt <mdewitt@paradiseadv.com>

Estimates for Approval

2 messages

Kristen Murphy <kmurphy@paradiseadv.com> Wed, Apr 29, 2015 at 5:07 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

Hi Amy,

Attached for your review/approval are three estimates - info below. Please review and let me know if you have any questions or concerns. Thank you!

1) AMI-1766 Boston Herald February 19 Print Ad - This was one of the remnant ads you placed and was a resize of the infinity pool ad.

2) AMI-1755 Collinson Out of State ABV Print Ad and Banners - This was a resize of the Infinity Pool ad to a 1/4 page and for the creation of three banners (gif) for the Collinson Out of State "America's Best Vacation" Spring 2015 insert.

3) AMI-1809 VF Google G2 Campaign Banner Ads - This was for the design and development of 15 banners ads (5 banners for each of the three concepts) for the Visit Florida Google G2 Spring campaign.

Kristen

Kristen Murphy
Account Manager
–
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
Learn More | Twitter | Facebook | Instagram

3 attachments

AMI-1809 VF Google G2 Spring Campaign Banner Estimate.pdf
18K

AMI-1755 Collinson Out Of State ABV Print and Banner Ads.pdf
15K

AMI-1766 Boston Herald February 19 Print Ad Estimate.pdf
15K

Amy Lacroix <alacroix@ameliaisland.com> Thu, Apr 30, 2015 at 9:02 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>

Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

All approved.

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award
[Quoted text hidden]

SOAK IN THE VIEWS OF A FLORIDA
YOU'VE ONLY DREAMED ABOUT.

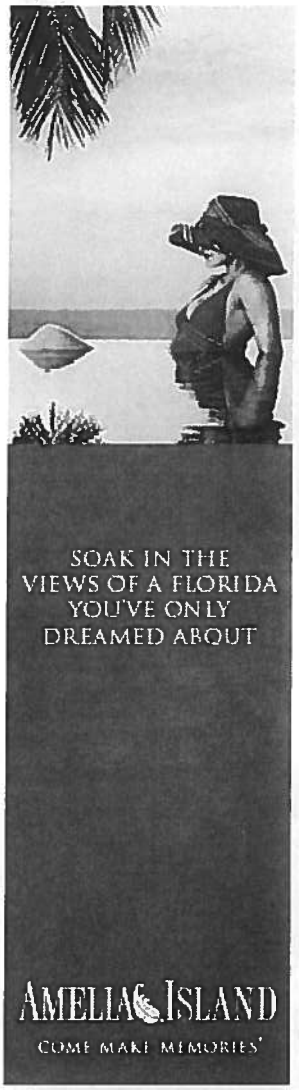
AMELIAISLAND.COM

AMELIA ISLAND

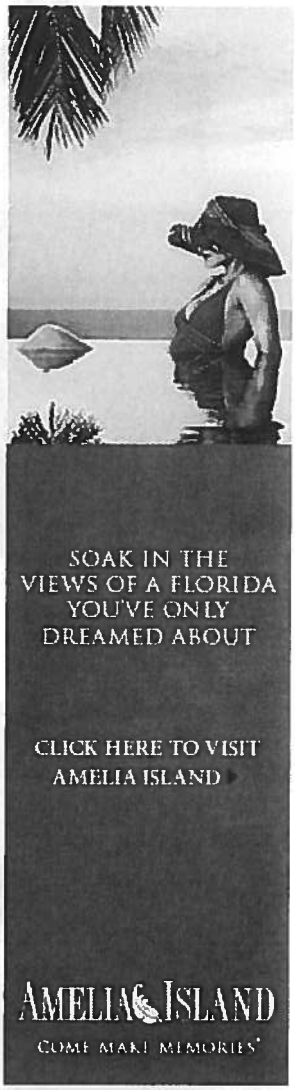
COME MAKE MEMORIES®

AMI-1755-CollinsonOutOfStateABV-QrtrPg_1.indd 1 2/12/15 1:39 PM

AMI-1755



frame 1



frame 2

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4323
Invoice Date	3/31/2015
Due Date	4/30/2015

Digital

Project 2015-AMI-1809 - VF Google G2 Spring Campaign - Banner Ads PO: 37523552-548110

Art Direction **$1,750.00**
14.00 Hours at $125.00 per hour. Labor: $1,750.00

Senior Copywriting **$525.00**
3.00 Hours at $175.00 per hour. Labor: $525.00

Creative Direction **$187.50**
0.75 Hours at $250.00 per hour. Labor: $187.50

Associate Creative Direction **$200.00**
1.00 Hours at $200.00 per hour. Labor: $200.00

Video Services - In House **$100.00**
0.50 Hours at $200.00 per hour. Labor: $100.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($162.50)
Materials	$61.18
Expense Subtotal:	($101.32)
	($101.32)
Invoice Total	**$2,661.18**
Amount Due	**$2,661.18**

km
RW

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	3/3/2015
Delivery Date:	4/6/2015
Project Name:	VF Google G2 Spring Campaign - Banner Ads
Project Number:	2015-AMI-1809
Estimate Name:	VF Google G2 Spring Campaign - Banner Ads
Estimate Number:	EST15-02013 Rev: 0

Estimate Description: Design and develop 15 banners ads (5 banners for each of the three concepts) for the Visit Florida Google G2 Spring campaign.

Labor	Hours	Rate	Total
Associate Creative Direction	1.00	200.00	$200.00
Art Direction	14.00	125.00	$1,750.00
Creative Direction	0.50	250.00	$125.00
Senior Copywriting	3.00	175.00	$525.00
	18.50		$2,600.00

Expenses	
Materials	$61.18
	$61.18

Subtotal	$2,661.18
Sales Tax	$0.00
Total	$2,661.18

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Michelle DeWitt <mdewitt@paradiseadv.com>

Estimates for Approval

2 messages

Kristen Murphy <kmurphy@paradiseadv.com> Wed, Apr 29, 2015 at 5:07 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

Hi Amy,

Attached for your review/approval are three estimates - info below. Please review and let me know if you have any questions or concerns. Thank you!

1) AMI-1766 Boston Herald February 19 Print Ad - This was one of the remnant ads you placed and was a resize of the infinity pool ad.

2) AMI-1755 Collinson Out of State ABV Print Ad and Banners - This was a resize of the Infinity Pool ad to a 1/4 page and for the creation of three banners (gif) for the Collinson Out of State "America's Best Vacation" Spring 2015 insert.

3) AMI-1809 VF Google G2 Campaign Banner Ads - This was for the design and development of 15 banners ads (5 banners for each of the three concepts) for the Visit Florida Google G2 Spring campaign.

Kristen

Kristen Murphy
Account Manager
--
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
Learn More | Twitter | Facebook | Instagram

3 attachments

AMI-1809 VF Google G2 Spring Campaign Banner Estimate.pdf
18K

AMI-1755 Collinson Out Of State ABV Print and Banner Ads.pdf
15K

AMI-1766 Boston Herald February 19 Print Ad Estimate.pdf
15K

Amy Lacroix <alacroix@ameliaisland.com> Thu, Apr 30, 2015 at 9:02 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>

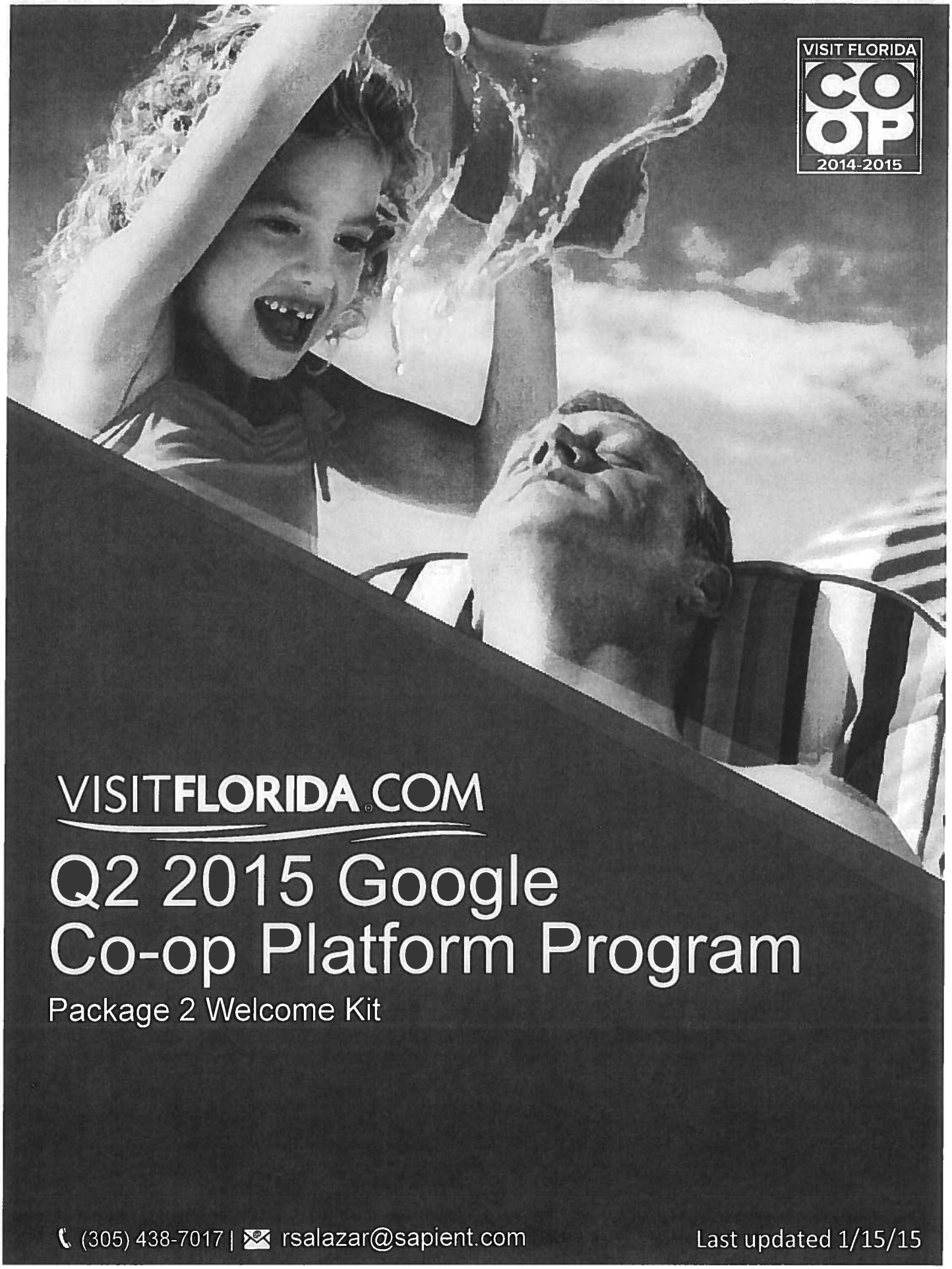
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

All approved.

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award

[Quoted text hidden]



VISITFLORIDA.COM

Q2 2015 Google Co-op Platform Program

Package 2 Welcome Kit

(305) 438-7017 | rsalazar@sapient.com

Last updated 1/15/15

VISITFLORIDA.COM

Google Co-Op Step by Step

VISIT FLORIDA CO OP 2014-2015

Thank you for partnering with VISIT FLORIDA & Google Co-op!

Your commitment and partnership means a lot to us, so we want to make sure we deliver all of the support needed to make this program successful for your marketing initiatives.

This document will help guide you through the process of executing this program, but please feel free to reach out at any time for further clarification.
Muchi Salazar, Co-op Manager rsalazar@sapient.com

Here are next steps on getting your campaign up and running:
1. Participating Marketing Partner must adhere to specific timeline based on their corresponding flight schedule. Late delivery will jeopardize live date.
2. Marketing Partner must prepare assets – full list of assets and specifications are contained in this document.
3. Send all materials and asset specification questions to Katherine Oporta koporta@sapient.com and Daniel Manichello dmanichello@sapient.com
4. Landing page will be created by Co-op Partner and approved by VISIT FLORIDA.
5. SapientNitro will work directly with Google to execute campaign setup.
6. Post live confirmation and available screenshots will be sent to Co-op Partners post launch.
7. Monthly activity report will be sent to Co-op Partners.

Timeline:

Campaign Start Date	Campaign End Date	Commitment Date	Assets Due
4/1/15	5/31/15	2/13/15	**3/2/15**

VISITFLORIDA.COM

Google Co-Op Step by Step

Google Audiences

As part of your Google Co-op program, Partner will have the opportunity to run **three different creative concepts** based on the three different affinity audiences selected accordingly with Partner's flight package.

In addition to reaching people based on their specific interests, by using a different creative per affinity audience, Partner will be able to reach each of these audiences with a relevant message as well.

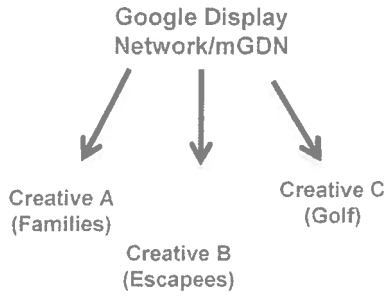
AFFINITY GROUP PACKAGES

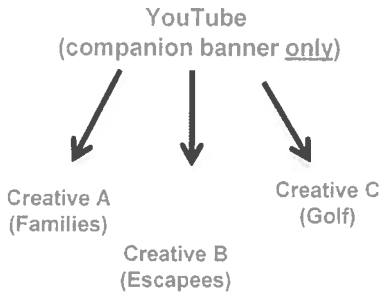
WINTER PACKAGE

- Families: savvy parents, family vacationers
- Escapees: beach bound travelers
- Golf: outdoor enthusiasts, golf enthusiasts

SPRING PACKAGE

- Families: savvy parents, family vacationers
- Millennials: (based on demo)
- Food & Wine Tourists: foodies (includes wine lovers, cooking enthusiasts)





(305) 438-7017 | rsalazar@sapient.com

VISITFLORIDA.COM

Google Co-Op Step by Step

VISITFLORIDA.COM logo must be present in ALL creative assets.

Venue	Creative Sizes	File Format	File Size	Border Requirements
Google Display Network *(only 3 creative concepts are allowed)*	Mandatory ▪ 160x600 ▪ 300x250 ▪ 728x90	▪ SWF w/ backup static ▪ GIF/JPEG ▪ Animated GIF	▪ 40k	▪ 1x1 black border
YouTube *(only 3 companion banners are allowed)*	▪ :15 or :30 sec video ▪ 300x60 companion banner	▪ QuickTime ▪ Static/ Animated GIF	▪ 75 MB ▪ 40k	▪ 1x1 black border
Mobile GDN *(only 3 creative concepts are allowed)*	▪ 320x50	▪ PNG files are preferred. Standard Static JPEGS are also accepted. ▪ No animated GIFs or SWFs.	▪ 40k	▪ 1x1 black border

(305) 438-7017 | rsalazar@sapient.com

VISITFLORIDA.COM

Google Co-Op Step by Step

VISITFLORIDA.COM logo must be present in ALL creative assets.

*Only three creative concepts are allowed to run at a time.

File Format	Technical Specifications
Animated GIF	▪ Animation: 15 seconds max ▪ Looping: 3x loops within 15 second animation time
SWF	▪ Animation: 15 seconds max ▪ Looping: 3x loops within animation time ▪ Frames per second: 18fps max ▪ Flash Version: 8 or 9 ▪ Action Script 2 ▪ Click Tag parameter for Action Script 2: on (release) { getURL(clickTAG, "_blank"); }
Video	▪ Aspect Ratio: 4:3, 16:9 ▪ Video Length: Though no time limit, :15 or :30 is highly recommended ▪ **End frame must include a VISITFLORIDA.com logo**

(305) 438-7017 | rsalazar@sapient.com

VISITFLORIDA.COM

Google Co-Op Step by Step

Request	Required Fields
Links	**A VISITFLORIDA.COM logo will be sent to Partners to implement on their Landing Page** ▪ Must be implemented 2 weeks prior to start date ▪ Logo must link to VISITFLORIDA.com Home Page ▪ VISIT FLORIDA will approve the landing page once the logo is implemented
Remarketing Pixel	**Co-op Partner will be provided a container tag from SapientNitro on behalf of VISIT FLORIDA to manage publisher remarketing pixels** ▪ Remarketing pixel to be implemented 2 weeks prior to start date on the **Partner Home Page**

Desktop

(305) 438-7017 | rsalazar@sapient.com

VISITFLORIDA.COM

Google Co-Op Step by Step

VISIT FLORIDA CO OP 2014-2015

VISITFLORIDA.COM logo must be present in ALL creative assets.

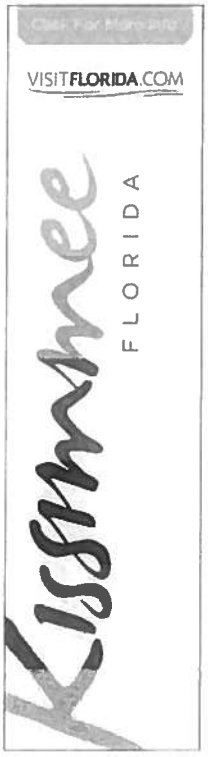
Below is a Gmail sample and several banners illustrating how Co-op Partners tweaked their Creative to incorporate the VISITFLORIDA.COM logo.

320x50

300x250

300x60

160x600



You Tube video end frame

728x90

(305) 438-7017 | rsalazar@sapient.com

VISITFLORIDA.COM

Google Co-Op Step by Step

Final Delivery

Creative Materials – Approval and Delivery

- Creative must be delivered on time based on corresponding timeline.
- Upon sign-up, please send all creative materials to Katherine Oporta koporta@sapient.com and Daniel Manichello dmanichello@sapient.com
- Please zip files according to the media venue and corresponding audience targeting-if applicable (Google Display Network, Mobile GDN, Ad Mob, Gmail)
- Creative must be named in the following naming convention: Co-op Partner Audience_Quarter_Size_mediavenue.ext
- Creative will be sent to VISIT FLORIDA for approval.
- Creative will be reviewed by SapientNitro to ensure technical specs are followed.
- In the case the creative does not pass VISIT FLORIDA approval or QA, SapientNitro will inform Co-op Partner and ask to revise as needed.
- Once approved, the banners and landing pages will be uploaded and shared with SapientNitro to a secured environment.
- If using flash, please zip SWF and backups together.
- DO NOT send FLA files.

Creative Optimizations

- Due to flighting constraints no creative optimizations will be allowed.

- VISITFLORIDA.COM logo and brand guidelines will be sent to Co-op Partner.
- All web elements need to include a VISITFLORIDA.COM logo and will click to the Co-op Partner's site
- Composed web elements and final ads adhere to Google Specs listed in this document.
- All media buys, landing pages and account management to be coordinated by VISIT FLORIDA, SapientNitro and Google.

(305) 438-7017 | rselazar@sapient.com

VISITFLORIDA.COM

Google Co-Op Step by Step

VISIT FLORIDA CO OP 2014-2015

General Creative Best Practices

Prominent Logo

- To maximize brand awareness and recall, the logo should be present in all frames of the ad unit – even if the ad is animated. It is also good practice to keep the logo at the top of the banner in case the full banner is cut off by the fold.

Each frame should be able to stand alone

- As the image rotates each frame, it should be able to express the message completely. If a consumer tunes out after the first loop or the first frame, then they should still be able to recall the message or be able to understand what was being conveyed.

Simple Text

- Get to the point, keep it clear, concise and uncluttered. Ad content should depend on campaign goals. For instance if you're creating a branding campaign, tagline, logo and maybe another short line of copy will suffice. When writing for a banner, it is good to keep in mind the same best practices you would use on outdoor advertising: the chance of getting the consumers attention is so small that you have to keep your message simple and easy to digest in a short amount of time. You get an average of 3 seconds to get a consumer's attention, so use it wisely.

Strong call to action

- The call to action should be the most prominent ad element, in a contrasting color, and ideally in a button. It should let the user know exactly what they should do next. For example: book a trip, order a guide, sign up for email. The more users are led to where we want them to go, the more likely they are to get there.

Your message should speak to where you're sending traffic

- Creating a banner ad is only half the battle. Once you have your creative in hand, the next step is to direct it to the most relevant landing page possible. You don't want to say, "Order a guide" then send the viewer to a page where they'll be booking a hotel room. Make sure the landing page is relevant, otherwise people will bounce off if they land somewhere strange.

(305) 438-7017 | rsalazar@sapient.com

VISITFLORIDA.COM

Google Co-Op Step by Step

General Creative Best Practices

Use images wisely

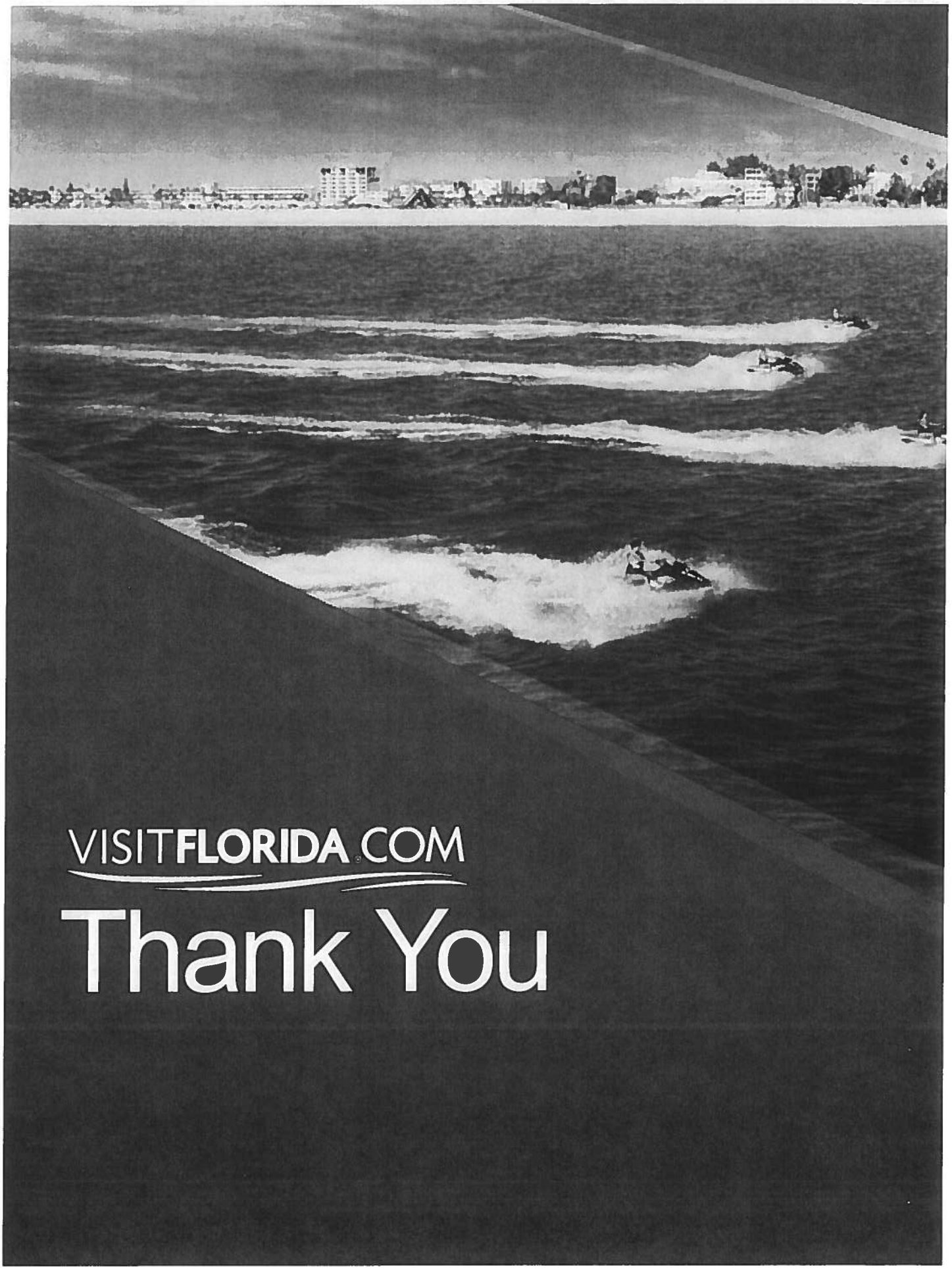
- Images can have a very high impact and can help convey complex messages using few words. Also images have the ability to draw attention to your ad, and in nowadays' market, attention is scarce and precious. Keep in mind the space limitations on the ads. Simple, clear imagery will always be better than complex ones. However, one drawback of the images is that they have a relatively big file size compared to texts, vector shapes and other such graphic elements. Therefore, if you don't use images correctly, the result will be an over-sized banner that no publisher will accept.

Use legible fonts

- Especially on smaller banner ad sizes since the area of a banner ad is so small you will want to make sure that you use legible text. Verdana and Arial are very popular fonts for the web because they are easy to read. Stay away from script fonts for your call-to-action unless you are designing a larger banner ad or it is part of your logo. Keep in mind you want your prospective lead to read your message and act on it. Don't make this process difficult by using hard to read fonts.

Don't fool around with animations

- Although animations can bring your ads to life, using animations abusively can in fact kill them. It can be a bad idea to fill the banner with a lot of jumping, flashing, text going in and out, and blurring. Another disadvantage of overusing animations in banners is the increased banner file size. This will make your banner slower to download, and implicitly make the web page slower to display.


VISITFLORIDA.COM
Thank You

5583

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **48,587.37

Forty-Eight Thousand Five Hundred Eighty-Seven and 37/100********** DOLLARS

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005583⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5583

Paradise Advertising & Marketing, Inc.

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	INV-4475	1,020.00	1,020.00		1,020.00
5/7/2015	Bill	INV-4468	255.00	255.00		255.00
5/7/2015	Bill	INV-4464	9,476.24	9,476.24		9,476.24
5/7/2015	Bill	INV-4463	7,009.32	7,009.32		7,009.32
5/7/2015	Bill	INV-4235	1,100.29	1,100.29		1,100.29
5/7/2015	Bill	INV-4444	7,285.00	7,285.00		7,285.00
5/7/2015	Bill	INV-4459	2,170.00	2,170.00		2,170.00
5/7/2015	Bill	INV-4460	4,050.00	4,050.00		4,050.00

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
5/28/2015	11472

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 5-29-15

APPROVED Mil Langley (MC)

Budget Number	Description	Amount
	37523552-548120 Trip Advisor: Graphical Advertising	5,180.14
	37523552 548120 SouthernLiving 1/6 page ad in National Travel Directory	8,898.00
	37523552 548120 Southern Living full page ad in Less than National	15,000.00
	37523552 548120 Smith and Surrency for medical landing pages	1,500.00
	37523552 548120 Smith & Surrency medical meetings campaign	6,500.00
	37523552 548120 My Agency Savannah campaign for Vacation Rental	9,942.50
	37523552 548120 WJCT radio spots for Artrageoust Artwalk 2015	1,100.00
	37523552 548120 WJCT radio spots for Shrimp Festival	2,320.00
	37523552 548120 The Hartley Press medical meeting planner	936.00
	37523552 548120 My Agency Savannah medical meetings event invitation and leave behind piece	5,825.00
	37523552 548120 Outfront media Atlanta Bus exteriors	4,000.00
	37523552 548120 Tripadvisor interactive advertising	6,676.75
	Total Reimbursable Expenses	67,878.39
	37524552 548180 Island Promos mouse pads	321.25
	37524552 548180 P5 Productions shirts for research project	234.00
	Total Reimbursable Expenses	555.25
	37523552 548240 J.Grant Marketing Great Southern Tailgae classic website revamp	2,825.00
	37523552 548240 Destinatin by Design Blue Print presentation	1,000.00
	37523552 548240 TrueLook Web cams billing for 5-18 thru6-17	175.00
	37523552 548240 Silver Tech April support 68.50 hours	10,275.00
	37523552 548240 Smith and Surrency websit maintenance and email monitoring	3,949.00
	37523552 548120 Visit Florida Google co-op package	37,500.00
	37523552 548120 Smith & Surrency Geo-Fencing campaign for Memorial day weekend	4,000.00
	Total Reimbursable Expenses	59,724.00
	37523552 548250 Shay Porter training for visitor research surveys for summer	12.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/28/2015	11472

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548250 Gabrielle Sanders training for visitor research surveys for summer	12.00
	37523552 548250 Gabrielle Czymbor training for visitor research surveys for summer	12.00
	37523552 548250 John Sorenson training for visitor research surveys for summer	12.00
	37523552 548250 Mia Martinez training for visitor research surveys for summer	12.00
	37523552 548250 Mayahauel Hernandez training for visitor research surveys for summer	12.00
	37523552 548250 Claire Cunninham visitor research	48.00
	37523552 548250 Gabrielle Czymbor visitor research	48.00
	37523552 548250 Maya Hernandez visitor research	68.00
	37523552 548250 Mia Martinez visitor research	68.00
	37523552 548250 Shay Porter visitor research	50.00
	37523552 548250 Gabrielle Sanders visitor research	60.00
	37523552 548250 John Sorenson visitor research	48.00
	Total Reimbursable Expenses	462.00
	37523552 548330 Creative Printing mailing services for April weeks 1 and 2	1,208.94
	37523552 548330 UPS shipment of visitor materials	66.62
	37523552 548330 UPS for delivery of visitor information	115.72
	Total Reimbursable Expenses	1,391.28
	37524552 548019 City of Fernandina Utility department garbage pickup for Depot	32.30
	37524552 548019 Wyatt Hall	20.00
	37524552 548019 HeartSafe America Samaritan PAD	1,299.00
	37524552 548019 Florida Public Utilities service for Depot for may	38.45
	37524552 548019 Paul Bowman Design Design development completed for Depot	8,000.00
	37524552 548019 Paul Bowman Designs visit to present to board	1,606.70
	Total Reimbursable Expenses	10,996.45
	37524552 548121 Creative Printing walking tour books printing	3,226.37
	37524552 548111 DMAI 7/1/15-6/30/16 EmpowerMINT.com dues	5,200.00
		Total
		Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/28/2015	11472

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548710 Hayworth PR May Retainer	6,000.00
	37523552 548740 Hayworth PR promotions/industry meetings	1,641.33
	37523552 548720 Hayworth PR travel credit (UK mission overcharge	-389.58
	37523552 548720 Hayworth PR postage/shipping, media monitoring, photocopies/pringing	169.68
	37523552 548720 Hayworth PR journalist travel/ client supplies	176.57
	37523552 548250 Hayworth PR visitor profile research May	3,500.00
	Total Reimbursable Expenses	11,098.00
	37524552 548161 The Ritz Carlton flights for sights program	1,416.30
	37523552 548120 Beson4 Media Group ad in First Coast Magazine May 1/2 page	637.50
	37523552 548120 Beson4 full page ad in May issue of First Coast Magazine	1,077.50
	37523552 548120 Beson4 full page ad in May issue of First Coast Magazine	1,077.50
	37523552 548120 Beson4 1/3 page ad in May issue of First Coast Magazne	467.50
	37523552 548120 Beson4 1/3 page ad in May issue of First Coast Magazine	467.50
	37523552 548120 Washingtonian Magazine full page ad	3,250.00
	37523552 548120 Washingtonian Magazine full page ad	3,250.00
	37523552 548120 Washingtonain magazine full page ad	3,250.00
	37523552 548120 Atlanta Magazine ads in may issue of Atlanta Magazine	9,396.50
	Total Reimbursable Expenses	22,874.00
	37523552 548250 Chole Crawford training for visitor research surveys for summer	12.00
	37523552 548250 Chole Crawford visitor research	52.00
	37524552 548019 Chole Crawford concierge services for Depot	76.00
	Total Reimbursable Expenses	140.00
	37523552-548330 USPS: Postage refill for monthly fullfillment	6,000.00
	37523552 548141 FRLA dues for DMO allied Membership	400.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/28/2015	11472

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552-548120 Florida's First Coast of Golf: refund	-2,395.00
	37523552 548240 AT&t webcam services	183.76
	37524552 548121 Ceative Printing printing parking brochures	851.66
	37523552 548330 Creative printing delivery of Visitor guides to welcome center	206.25
	37523552 548330 Creative Printing mailing services for week 1 and 3 of May	1,807.51
	Total Reimbursable Expenses	3,049.18

Total	$192,016.22
Balance Due	$192,016.22

OK Cy Jones
#548120 - Interest Adv

tripadvisor
141 Needham Street, Newton, MA 02464

INVOICE

Invoice:	CINV1087828
Invoice Date:	April 1, 2015
Customer No:	C401610
Payment Terms:	Net 30 Days
Due Date:	May 1, 2015

Bill To:

Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States of America

Account Manager: Melissa Surane
PO No:
Reference:
Campaign Number: 5134051
Campaign Name: TA_Amelia Island TDC_Tourism Sponsorship-_December 2014-2015

Please Remit To:

TripAdvisor, LLC
Wires:
Beneficiary Bank: Bank of America
Bank Address: 100 West 33rd Street New York, NY 10001
ABA: 026009593
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

Checks:

TripAdvisor LLC
P. O. Box 844325
Dallas, TX 75284 - 4325

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_160x600	March 1, 2015 - March 31, 2015	7,260	19.00	137.94
2	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_300x250	March 1, 2015 - March 31, 2015	7,807	19.00	148.33
3	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_300x600	March 1, 2015 - March 31, 2015	7,797	19.00	148.14
4	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_728x90	March 1, 2015 - March 31, 2015	7,907	19.00	150.23
5	Graphical Advertising (CPM) TA_na_us_ga_savannah_160x600	March 1, 2015 - March 31, 2015	7,783	19.00	147.87
6	Graphical Advertising (CPM) TA_na_us_ga_savannah_300x250	March 1, 2015 - March 31, 2015	7,761	19.00	147.45
7	Graphical Advertising (CPM) TA_na_us_ga_savannah_300x600	March 1, 2015 - March 31, 2015	7,781	19.00	147.83
8	Graphical Advertising (CPM) TA_na_us_ga_savannah_728x90	March 1, 2015 - March 31, 2015	7,861	19.00	149.35
9	Graphical Advertising (CPM) TA_na_us_fl_florida_160x600	March 1, 2015 - March 31, 2015	7,992	19.00	151.84
10	Graphical Advertising (CPM) TA_na_us_fl_florida_300x250	March 1, 2015 - March 31, 2015	7,890	19.00	149.91
11	Graphical Advertising (CPM) TA_na_us_fl_florida_300x600	March 1, 2015 - March 31, 2015	7,902	19.00	150.13
12	Graphical Advertising (CPM) TA_na_us_fl_florida_728x90	March 1, 2015 - March 31, 2015	8,011	19.00	152.20
13	Graphical Advertising (CPM) TA_Run_of_Site_160x600	March 1, 2015 - March 31, 2015	4,857	.00	0.00
14	Graphical Advertising (CPM) TA_Run_of_Site_300x250	March 1, 2015 - March 31, 2015	9,805	.00	0.00
15	Graphical Advertising (CPM) TA_Run_of_Site_728x90	March 1, 2015 - March 31, 2015	9,405	.00	0.00
16	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_160x600	March 1, 2015 - March 31, 2015	14,035	19.00	266.66
17	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x250	March 1, 2015 - March 31, 2015	110,057	19.00	2,091.08
18	Graphical Advertising (CPM)	March 1, 2015 - March 31, 2015	2,960	19.00	56.24

548120 5180.14
Hampton Inn $500 (Suites) Trip Advisor co/op April
T.A 500 11

Invoice:	**CINV1087828**
Invoice Date:	**April 1, 2015**
Customer No:	**C401610**

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
	TA_na_us_fl_amelia_island_300x600				
19	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_728x90	March 1, 2015 - March 31, 2015	73,441	19.00	1,395.37
20	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_160x600	March 1, 2015 - March 31, 2015	7,577	19.00	143.96
21	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_300x250	March 1, 2015 - March 31, 2015	7,801	19.00	148.21
22	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_300x600	March 1, 2015 - March 31, 2015	7,770	19.00	147.63
23	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_728x90	March 1, 2015 - March 31, 2015	7,883	19.00	149.77
24	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(A)	March 1, 2015 - March 31, 2015	31	.00	0.00
25	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(B)	March 1, 2015 - March 31, 2015	31	.00	0.00
26	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(C)	March 1, 2015 - March 31, 2015	31	.00	0.00
27	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x600_(A)	March 1, 2015 - March 31, 2015	31	.00	0.00
28	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_728x90	March 1, 2015 - March 31, 2015	31	.00	0.00
29	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_970x66	March 1, 2015 - March 31, 2015	31	.00	0.00

Net Amount:	6,180.14
Tax:	0.00
Amount Due:	**USD 6,180.14**

5573

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/14/2015

PAY TO THE ORDER OF Tripadvisor

$ **6,180.14

Six Thousand One Hundred Eighty and 14/100********** DOLLARS

Security features Details on back.

Tripadvisor
P.O. Box 844325
Dallas, TX 75284-4325

MEMO

AUTHORIZED SIGNATURE

⑈005573⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5573

Tripadvisor

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/1/2015	Bill	CINV1087828	6,180.14	6,180.14		6,180.14
					Check Amount	6,180.14

First Coast Communit 6,180.14

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5573

Tripadvisor

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/1/2015	Bill	CINV1087828	6,180.14	6,180.14		6,180.14
					Check Amount	6,180.14

First Coast Communit 6,180.14

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amy Lacroix
#548120-mag

Southern Living.

Original Invoice

1271 AVENUE OF THE AMERICAS NEW YORK, NY 10020

INVOICE NO: 1499091
DATE: 04/27/2015
PAYMENT TERMS: Net 20 Days
DUE DATE: 05/17/2015

PAYABLE TO: SOUTHERN LIVING
Lockbox 223545
Pittsburgh PA 15251-2545

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
AMY LACROIX
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034

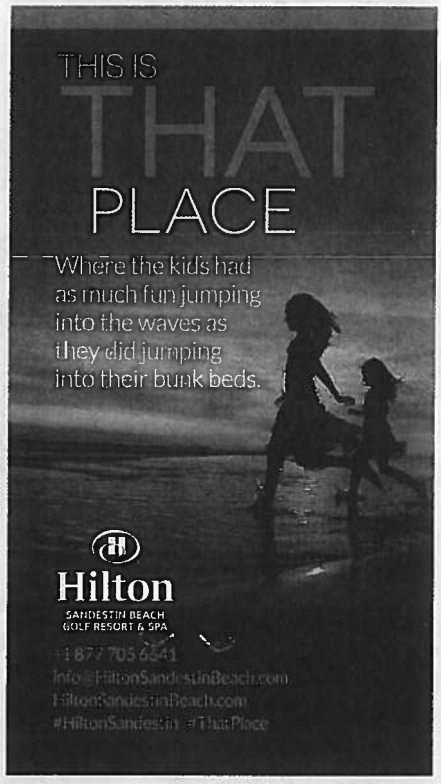
BRAND: AMELIA ISLAND TOURISM DEVEL

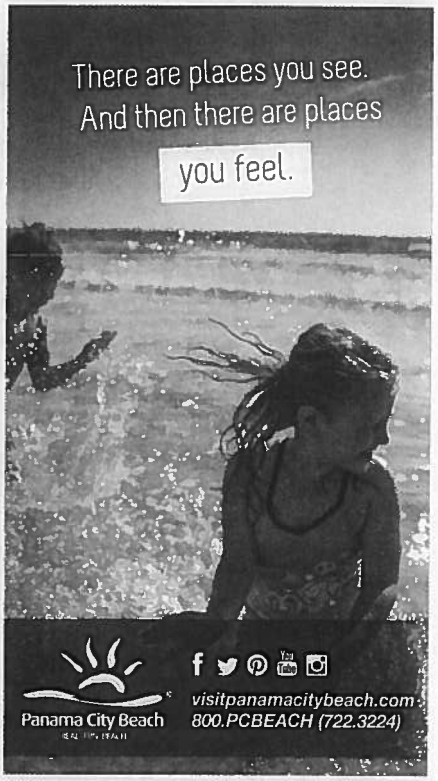
Currency Stated In: US Dollar

Issue Date	Edition	Space Description	Page	Rate	Net Amount
05/01/2015	NATIONAL TRAVEL DIRECTORY	1/6 4C DITD	ALO013	15,577.20	
		CONTRACT DISCOUNT		(5,108.96)	
		Net Prior To Agency Commission		10,468.24	
		AGY		(1,570.24)	
		Net Total			8,898.00
				Total Due	USD 8,898.00

ALL ADVERTISEMENTS ARE GOVERNED BY THE TERMS
AND CONDITIONS OF THE APPLICABLE RATE CARD
PLEASE DIRECT INQUIRIES TO CR_CUSTOMERSERVICE@TIMEINC.COM
OR CALL 212-522-3021

VISITFLORIDA.COM





OK Amy Lacroix
548120 - mag

Southern Living.

Original Invoice

1271 AVENUE OF THE AMERICAS NEW YORK, NY 10020

INVOICE NO: 1499163
DATE: 04/27/2015
PAYMENT TERMS: Net 20 Days
DUE DATE: 05/17/2015

PAYABLE TO: SOUTHERN LIVING
Lockbox 223545
Pittsburgh PA 15251-2545

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
AMY LACROIX
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034

BRAND: AMELIA ISLAND TOURISM DEVEL

Currency Stated In: US Dollar

Issue Date	Edition	Space Description	Page	Rate	Net Amount
05/01/2015	Less Than National	PAGE 4C BLD	SEL003	31,899.97	
		CONTRACT DISCOUNT		(14,252.91)	
		Net Prior To Agency Commission		17,647.06	
		AGY		(2,647.06)	
		Net Total			15,000.00
				Total Due	USD 15,000.00

ALL ADVERTISEMENTS ARE GOVERNED BY THE TERMS
AND CONDITIONS OF THE APPLICABLE RATE CARD
PLEASE DIRECT INQUIRIES TO CR_CUSTOMERSERVICE@TIMEINC.COM
OR CALL 212-522-3021

CLASSIC SOUTHERN WEDDINGS WITH WARM FLORIDA BEACHES. NO ONE SAYS "I DO" LIKE WE DO.

Steeped in Southern elegance, beauty and grace exists an extraordinary Florida island with romantic beaches, magnificent Live Oaks, historical inns and luxury beach and spa resorts. Choose from intimate oceanfront weddings to picturesque Southern garden receptions to exquisite, storybook ballroom galas with world-class dining. Come celebrate the most unforgettable time of your life in the most unforgettable place in the South.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES

5571

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/14/2015

PAY TO THE ORDER OF Southern Living

$ **23,898.00

Twenty-Three Thousand Eight Hundred Ninety-Eight and 00/100********** DOLLARS

Security features. Details on back.

Southern Living
Lockbox 223545
Pittsburgh PA 15251-2545

MEMO

AUTHORIZED SIGNATURE

⑈005571⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5571

Southern Living

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	1499091	8,898.00	8,898.00		8,898.00
5/14/2015	Bill	1499163	15,000.00	15,000.00		15,000.00
					Check Amount	23,898.00

First Coast Communit 23,898.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5571

Southern Living

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	1499091	8,898.00	8,898.00		8,898.00
5/14/2015	Bill	1499163	15,000.00	15,000.00		15,000.00
					Check Amount	23,898.00

First Coast Communit 23,898.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

My Lucas
#548120 Digital
Interactive

Invoice ID	**1246**
Issue Date	04/16/2015
Due Date	05/16/2015 (Net 30)
Subject	Re-Targeting Campaign for Vacation Rental Homes - Run ~~Dates: 2/19-4/20 - Final Invoice~~

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Service	Retargeting Segmentation, Keywords, Website Visitors with desktop banners and Facebook Exchange. Geo-target: Atlanta, Charlotte,Charleston, Nashville, Savannah, Orlando, Philadelphia. Keywords: golf, beach, vacation rental homes. CPM: $4.25 Impressions: 1,481,481	0.50	$6,297.00	**$3,148.50**
Service	Conquesting Programmatic Display - competitor search and sites Competitors: St. Augustine, St. Pete's, Destin, Golden Isles, Savannah beaches. CPM: $6.25 Impressions 875,000	0.50	$5,468.00	**$2,734.00**
Service	VRBO.com & HomeAway.com Direct site advertising - Metro Atlanta and Charlotte CPM: $10 Impressions: 812,000	0.50	$8,120.00	**$4,060.00**

Amount Due **$9,942.50**

Notes

** Thank you for your interest in My Agency.
** If you have any questions on this estimate, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

5568

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/14/2015

PAY TO THE ORDER OF MY Agency Savannah

$ **9,942.50

Nine Thousand Nine Hundred Forty-Two and 50/100********** DOLLARS

Security features. Details on back.

My Agency Savannah
1 Southern Oaks Court Ste 100
Savannah GA 31405

MEMO

AUTHORIZED SIGNATURE

⑈005568⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5568

MY Agency Savannah

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	1246	9,942.50	9,942.50		9,942.50
					Check Amount	9,942.50

First Coast Communit 9,942.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5568

MY Agency Savannah

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	1246	9,942.50	9,942.50		9,942.50
					Check Amount	9,942.50

First Coast Communit 9,942.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

548120 Amy L.
Medical mass class

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@smithandsurrency.com
http://www.smithandsurrency.com

Invoice

Date	Invoice #
04/15/2015	1112
Terms	**Due Date**
Net 15	04/30/2015

Bill To

Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$1,500.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
03/15/2015	Balance Forward	$3,949.00
	Payments and credits between03/15/2015 and 04/15/2015	-3,949.00
	New charges (details below)	1,500.00
	Total Amount Due (activity through 04/15/2015)	1,500.00

Marketing Ser	Activity	Quantity	Rate	Amount
Creative	• Design and development of the medical landing pages.	1	1,500.00	1,500.00

Thank you for your business.

Total Of New Charges	$1,500.00
Total Amount Due	$1,500.00

#548/20
Medical MtgS

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@smithandsurrency.com
http://www.smithandsurrency.com

Invoice

Date	Invoice #
05/01/2015	1125
Terms	**Due Date**
Net 15	05/16/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$11,949.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
04/15/2015	Balance Forward	$5,449.00
	Payments and credits between04/15/2015 and 05/01/2015	0.00
	New charges (details below)	6,500.00
	Total Amount Due (activity through 05/01/2015)	11,949.00

Marketing S	Activity	Quantity	Rate	Amount
Marketing Servic	• Medical Meetings Campaign to include four emails to targeted list, purchase list of medical meeting planners, LinkedIn marketing to reach medical meeting planners.	1	6,500.00	6,500.00

Thank you for your business.

Total Of New Charges	$6,500.00
Total Amount Due	$11,949.00

5570

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/14/2015

PAY TO THE ORDER OF Smith & Surrency

$ **8,000.00

Eight Thousand and 00/100********** DOLLARS

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005570⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5570

Smith & Surrency

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	1112	1,500.00	1,500.00		1,500.00
5/14/2015	Bill	1125	6,500.00	6,500.00		6,500.00
					Check Amount	8,000.00

First Coast Communit 8,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5570

Smith & Surrency

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	1112	1,500.00	1,500.00		1,500.00
5/14/2015	Bill	1125	6,500.00	6,500.00		6,500.00
					Check Amount	8,000.00

First Coast Communit 8,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Amy Lucero
#548120- Medical Advertising Interactive

Invoice ID	**1256**
Issue Date	05/11/2015
Due Date	06/10/2015 (Net 30)
Subject	Medical Meetings - Event Invitation and Leave-Behind Piece - Final Invoice

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Service	Design invitation and save-the-date for medial meetings events. Three different locations with one design. A unique piece that will WOW potential attendees. Includes creative copywriting, design of e-vite, printed invite, envelopes and production.	0.50	$2,500.00	**$1,250.00**
Service	Medical Meeting Planner - Design a take-home piece that coincides with the event invites. Includes creative copywriting, design of brochure and production.	0.50	$3,750.00	**$1,875.00**
Service	Designed follow-up e-blast for pushing RSVPs for each city. Programmed them into html email for delivery. Turned files into jpeg for email.	3.00	$500.00	**$1,500.00**
Service	Create and design ad for medical meetings - included copywriting and design.	1.00	$1,200.00	**$1,200.00**

Amount Due **$5,825.00**

Notes

** This is the final invoice for the medical meetings project.
** This invoice does not include print costs.

** If you have any questions on this invoice, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

5581

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF MY Agency Savannah

$ **5,825.00

Five Thousand Eight Hundred Twenty-Five and 00/100********** DOLLARS

Security features. Details on back.

My Agency Savannah
1 Southern Oaks Court Ste 100
Savannah GA 31405

MEMO

AUTHORIZED SIGNATURE

⑈005581⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5581

MY Agency Savannah

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	1256	5,825.00	5,825.00		5,825.00
					Check Amount	5,825.00

OUTFRONT media

Formerly Known as CBS Outdoor

185 US Highway 46, Fairfield, NJ 07004
(973) 575-6900

Mg Design #548120 - outdoor

INVOICE

Invoice No. 03555856
Date: 05/01/15

Account Executive: Hamilton, Abigail

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
1810297		1086940

Term: Due Upon Receipt

1001733 01 MB 0.432 **AUTO T0 0 4717 32034-4585 2 -01-A1D-0000001-P01734

Page: 1 of 1

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 32034-4585

ADVERTISER: AMELIA ISLAND

2015 Brand
TOURISM

BILLING PERIOD	DESCRIPTION	AMOUNT
05/25/15 TO 06/21/15	ATLANTA - BUS EXTERIORS SALES TAX	144.00
05/25/15 TO 06/21/15	ATLANTA - BUS EXTERIORS WRAPPED BUS (S)	3,856.00

TOTAL AMOUNT DUE: 4,000.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

Please Detach and Submit with Payment

Invoice No.: 03555856
Date: 05/01/15
Account No.: 1086940
Contract No.: 1810297
TOTAL AMOUNT DUE: 4,000.00

Remit payment to:

OUTFRONT media

Formerly Known as CBS Outdoor

P.O. Box 33074
Newark, NJ 07188-0074

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 30324

Manage your account and pay your bill on-line at www.myoutfrontmedia.com

OUTFRONT media

Formerly Known as CBS Outdoor

185 US Highway 46, Fairfield, NJ 07004
(973) 575-6900

Term: Due Upon Receipt

INVOICE

Invoice No. 03555856
Date: 05/01/15

Account Executive: Hamilton, Abigail

CONTRACT NUMBER	CUSTOMER P.O. / CONTRACT NUMBER	ACCOUNT NUMBER
1810297		1086940

1001733 01 MB 0.432 **AUTO T0 0 4717 32034-4585 2 -01-A1D-0000001-P01734

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 32034-4585

ADVERTISER: AMELIA ISLAND

2015 Brand
TOURISM

BILLING PERIOD	DESCRIPTION	AMOUNT
05/25/15 TO 06/21/15	ATLANTA - BUS EXTERIORS SALES TAX	144.00
05/25/15 TO 06/21/15	ATLANTA - BUS EXTERIORS WRAPPED BUS (S)	3,856.00

TOTAL AMOUNT DUE: 4,000.00

PLEASE REFER TO INVOICE NUMBER IN ANY CORRESPONDENCE AND WHEN REMITTING

Please Detach and Submit with Payment

Invoice No.: 03555856
Date: 05/01/15
Account No.: 1086940
Contract No.: 1810297
TOTAL AMOUNT DUE: 4,000.00

Remit payment to:

OUTFRONT media

Formerly Known as CBS Outdoor

P.O. Box 33074
Newark, NJ 07188-0074

AMELIA ISLAND TDC
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND FL 30324

5582

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Outfront Media

$ **4,000.00

Four Thousand and 00/100********** DOLLARS

Outfront Media
PO BOX 33074
Newark NJ 07188-0074

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005582⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5582

Outfront Media

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	35555856	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

Amy Lacroix
#548120 - Radio

INVOICE

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

4/29/2015
Invocie Number: 025061
Account ID: AME272800
Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

WJCT FM UNDERWRITING - ARTRAGEOUS ARTWALK 2015	1,100.00

Radio 548120

Invoice Total: 1,100.00

&

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 03/30/2015 - 04/26/2015

Contract Dates between 03/09/2015 and 06/13/2015

Account Manager: Sheila Gaspers Contract Number: 9967

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Mon, 04/06/2015	06:49:35	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Mon, 04/06/2015	07:18:00	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Mon, 04/06/2015	16:59:15	:15	UR223	ALL THINGS CONSIDERED	50.00
Tue, 04/07/2015	12:58:45	:15	UR223	FRESH AIR WITH TERRY GROSS	50.00
Tue, 04/07/2015	16:18:30	:15	UR223	ALL THINGS CONSIDERED	50.00
Tue, 04/07/2015	17:34:00	:15	UR223	ALL THINGS CONSIDERED	50.00
Wed, 04/08/2015	06:18:00	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Wed, 04/08/2015	06:43:30	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Wed, 04/08/2015	15:59:30	:15	UR223	PRI'S THE WORLD	50.00
Thu, 04/09/2015	12:58:45	:15	UR223	FRESH AIR WITH TERRY GROSS	50.00
Thu, 04/09/2015	16:29:45	:15	UR223	ALL THINGS CONSIDERED	50.00
Thu, 04/09/2015	17:59:30	:15	UR223	ALL THINGS CONSIDERED	50.00
Fri, 04/10/2015	07:20:30	:15	UR223	MORNING EDITION (FRIDAY)	50.00
Fri, 04/10/2015	16:29:45	:15	UR223	ALL THINGS CONSIDERED	50.00
Fri, 04/10/2015	17:18:15	:15	UR223	ALL THINGS CONSIDERED	50.00
Sat, 04/11/2015	07:59:00	:15	UR223	TRAVEL WITH RICK STEVES	50.00
Sat, 04/11/2015	10:59:15	:15	UR223	CAR TALK (SATURDAY)	50.00
Sat, 04/11/2015	13:59:15	:15	UR223	RADIOLAB	50.00
Sat, 04/11/2015	15:06:00	:15	UR223	STATE OF THE RE:UNION	50.00
Sun, 04/12/2015	09:58:30	:15	UR223	WEEKEND EDITION (SUNDAY HOUR 2)	50.00
Sun, 04/12/2015	12:59:00	:15	UR223	TED RADIO HOUR	50.00
Sun, 04/12/2015	16:59:00	:15	UR223	MARKETPLACE MONEY	50.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 03/30/2015 - 04/26/2015

Contract Dates between 03/09/2015 and 06/13/2015

Account Manager: Sheila Gaspers Contract Number: 9967

Total spots between 03/30/2015 and 04/26/2015 22

Total: $ 1100.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

Subscribed and sworn to me this April 27, 2015

By Marian Murray James R Ezzell Notary Public

JAMES R. EZZELL
MY COMMISSION # EE 074429
EXPIRES: May 15, 2015
Bonded Thru Notary Public Underwriters

OK Amy Lacroix
#548120- Radio

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

INVOICE

4/29/2015

Invocie Number: 025062

Account ID: AME272800

Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

WJCT FM UNDERWRITING - SHRIMP FESTIVAL 2015	2,320.00

Invoice Total: 2,320.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 03/30/2015 - 04/26/2015

Contract Dates between 04/19/2015 and 05/02/2015

Account Manager: Sheila Gaspers Contract Number: 9864

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Sun, 04/19/2015	11:59:15	:15	UR219	ASK ME ANOTHER FUNDER	.00
Sun, 04/19/2015	13:59:15	:15	UR219	FREESTYLE	58.00
Mon, 04/20/2015	06:18:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 04/20/2015	16:34:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Mon, 04/20/2015	17:48:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 04/21/2015	07:59:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 04/21/2015	17:18:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Tue, 04/21/2015	17:34:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Wed, 04/22/2015	05:31:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 04/22/2015	06:21:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 04/22/2015	16:48:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Wed, 04/22/2015	17:59:00	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 04/23/2015	06:20:45	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 04/23/2015	07:41:15	:15	UR219	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 04/23/2015	16:48:30	:15	UR219	ALL THINGS CONSIDERED	58.00
Thu, 04/23/2015	16:59:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 04/24/2015	08:41:15	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 04/24/2015	08:49:35	:15	UR219	MORNING EDITION (FRIDAY)	58.00
Fri, 04/24/2015	17:48:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Fri, 04/24/2015	17:59:15	:15	UR219	ALL THINGS CONSIDERED	58.00
Sat, 04/25/2015	10:59:30	:15	UR219	CAR TALK (SATURDAY)	58.00
Sun, 04/26/2015	16:59:15	:15	UR219	MARKETPLACE MONEY	58.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 03/30/2015 - 04/26/2015

Contract Dates between 04/19/2015 and 05/02/2015

Account Manager: Sheila Gaspers Contract Number: 9864

Total spots between 03/30/2015 and 04/26/2015 22

Total: $ 1218.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

Subscribed and sworn to me this May 06, 2015

By Marian Murray

James R Ezzell Notary Public

JAMES R. EZZELL
MY COMMISSION # EE 074429
EXPIRES: May 15, 2015
Bonded Thru Notary Public Underwriters

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT Radio

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 04/27/2015 - 05/02/2015

Contract Dates Between 04/19/2015 and 05/02/2015

Account Manager: Sheila Gaspers Contract Number: 9864

DATE	TIMES	CLIP ID	LEN	QTY	RATE	AMOUNT
Mon, 04/27/2015	07:59:15 16:34:15 17:34:15	UR2199	:15	3	58.00	174.00
Tue, 04/28/2015	07:18:15 16:34:00 17:59:15	UR2199	:15	3	58.00	174.00
Wed, 04/29/2015	06:06:00 08:18:00 16:48:30 17:59:00	UR2199	:15	4	58.00	232.00
Thu, 04/30/2015	07:20:30 08:06:15 16:48:15 17:29:45	UR2199	:15	4	58.00	232.00
Fri, 05/01/2015	08:18:00 08:20:45 17:18:15 17:59:15	UR2199	:15	4	58.00	232.00
Sat, 05/02/2015	10:18:30	UR2199	:15	1	58.00	58.00

Total spots between 04/27/2015 and 05/02/2015 19

Total: $ 1102.00

Broadcast times shown are +/- 10 minutes of actual broadcast times according to station logs

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

Subscribed and sworn to me this
May 06, 2015

By Marian Murray

Notary Public

JAMES R. EZZELL
MY COMMISSION # EE 074429
EXPIRES: May 15, 2015
Bonded Thru Notary Public Underwriters

5592

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF WJCT

$ **3,420.00

Three Thousand Four Hundred Twenty and 00/100********** DOLLARS

Security features. Details on back.

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈005592⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5592

WJCT

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	25061	1,100.00	1,100.00		1,100.00
5/21/2015	Bill	025062	2,320.00	2,320.00		2,320.00
					Check Amount	3,420.00

the HARTLEY press

Medical
Amy Torres
#54820
medical

INVOICE

Invoice #	98266011
Invoice Date	05/13/15
Date Shipped	05/08/15
Ship Via	Courier Same Day
Salesperson	Mike Hartley
Terms	Net 30 Days
P.O. Number	
Job Number	98266

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

Quantity	Description	Unit Price	Amount
500	Medical Meeting Planner	936.0000	936.00

Please tear off the bottom portion of invoice and return with payment. We appreciate your business!

Billing Phone 904-398-5141/Billing Fax 904-858-6895
accounting@thehartleypress.com

Subtotal	936.00
Sales Tax	0.00
Total Due	$ 936.00

Customer Code : AMECON
Invoice Number : 98266011
Invoice Date : 05/13/2015
Invoice Amount : $ 936.00

Amount Paid : _____

Remit To:

The Hartley Press, Inc.
4250 St. Augustine Road
Jacksonville, FL 32207-6644

Remitter:

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

5587

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF The Hartley Press

$ **936.00

Nine Hundred Thirty-Six and 00/100********** DOLLARS

Security features. Details on back.

The Hartley Press
4250 St. Augustine Road
Jacksonville Fl 32207

MEMO

AUTHORIZED SIGNATURE

⑈005587⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5587

The Hartley Press

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	98266011	936.00	936.00		936.00
					Check Amount	936.00

OK Amy Lacey

tripadvisor
141 Needham Street, Newton, MA 02464

INVOICE

Invoice:	CINV1084317
Invoice Date:	March 1, 2015
Customer No:	C401610
Payment Terms:	Net 30 Days
Due Date:	March 31, 2015

548120

Bill To:

Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States of America

Please Remit To:

TripAdvisor, LLC
Wires:
Beneficiary Bank: Bank of America
Bank Address: 100 West 33rd Street New York, NY 10001
ABA: 026009593
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

~~DIGITAL~~ Adv
Interactive

Checks:

TripAdvisor LLC
P. O. Box 844325
Dallas, TX 75284 - 4325

Account Manager: Melissa Surane
PO No:
Reference:
Campaign Number: 5134051
Campaign Name: TA_Amelia Island TDC_Tourism Sponsorship-_December 2014-2015

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_160x600	February 1, 2015 - February 28, 2015	7,404	19.00	140.67
2	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_300x250	February 1, 2015 - February 28, 2015	7,190	19.00	136.61
3	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_300x600	February 1, 2015 - February 28, 2015	7,107	19.00	135.03
4	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_728x90	February 1, 2015 - February 28, 2015	7,148	19.00	135.81
5	Graphical Advertising (CPM) TA_na_us_ga_savannah_160x600	February 1, 2015 - February 28, 2015	7,392	19.00	140.44
6	Graphical Advertising (CPM) TA_na_us_ga_savannah_300x250	February 1, 2015 - February 28, 2015	7,147	19.00	135.79
7	Graphical Advertising (CPM) TA_na_us_ga_savannah_300x600	February 1, 2015 - February 28, 2015	7,088	19.00	134.67
8	Graphical Advertising (CPM) TA_na_us_ga_savannah_728x90	February 1, 2015 - February 28, 2015	7,123	19.00	135.33
9	Graphical Advertising (CPM) TA_na_us_fl_florida_160x600	February 1, 2015 - February 28, 2015	7,322	19.00	139.11
10	Graphical Advertising (CPM) TA_na_us_fl_florida_300x250	February 1, 2015 - February 28, 2015	7,210	19.00	136.99
11	Graphical Advertising (CPM) TA_na_us_fl_florida_300x600	February 1, 2015 - February 28, 2015	7,137	19.00	135.60
12	Graphical Advertising (CPM) TA_na_us_fl_florida_728x90	February 1, 2015 - February 28, 2015	7,117	19.00	135.22
13	Graphical Advertising (CPM) TA_Run_of_Site_160x600	February 1, 2015 - February 28, 2015	5,022	.00	0.00
14	Graphical Advertising (CPM) TA_Run_of_Site_300x250	February 1, 2015 - February 28, 2015	11,749	.00	0.00
15	Graphical Advertising (CPM) TA_Run_of_Site_728x90	February 1, 2015 - February 28, 2015	11,301	.00	0.00
16	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_160x600	February 1, 2015 - February 28, 2015	13,455	19.00	255.64
17	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x250	February 1, 2015 - February 28, 2015	100,395	19.00	1,907.50
18	Graphical Advertising (CPM)	February 1, 2015 - February 28, 2015	2,713	19.00	51.54

Invoice:	**CINV1084317**
Invoice Date:	**March 1, 2015**
Customer No:	**C401610**

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
	TA_na_us_fl_amelia_island_300x600				
19	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_728x90	February 1, 2015 - February 28, 2015	66,931	19.00	1,271.68
20	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_160x600	February 1, 2015 - February 28, 2015	7,424	19.00	141.05
21	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_300x250	February 1, 2015 - February 28, 2015	7,176	19.00	136.34
22	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_300x600	February 1, 2015 - February 28, 2015	7,144	19.00	135.73
23	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_728x90	February 1, 2015 - February 28, 2015	7,158	19.00	136.00
24	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(A)	February 1, 2015 - February 28, 2015	28	.00	0.00
25	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(B)	February 1, 2015 - February 28, 2015	28	.00	0.00
26	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(C)	February 1, 2015 - February 28, 2015	28	.00	0.00
27	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x600_(A)	February 1, 2015 - February 28, 2015	28	.00	0.00
28	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_728x90	February 1, 2015 - February 28, 2015	28	.00	0.00
29	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_970x66	February 1, 2015 - February 28, 2015	28	.00	0.00
30	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x600	February 1, 2015 - February 28, 2015	26,316	19.00	500.00
31	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x600	February 1, 2015 - February 28, 2015	26,316	19.00	500.00

Net Amount:	6,676.75
Tax:	0.00
Amount Due:	**USD 6,676.75**

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

560

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF Tripadvisor

$ **6,676.75

Six Thousand Six Hundred Seventy-Six and 75/100********** DOLLAR

Tripadvisor
P.O. Box 844325
Dallas, TX 75284-4325

MEMO

AUTHORIZED SIGNATURE

⑈005607⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Tripadvisor

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	CINV1084317	6,676.75	6,676.75		6,676.75
					Check Amount	6,676.75

First Coast Communit 6,676.75

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Tripadvisor

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	CINV1084317	6,676.75	6,676.75		6,676.75
					Check Amount	6,676.75

First Coast Communit 6,676.75

Island Promos
PO Box 20596
St. Simons Island, GA
31522

ISLAND PROMOS
WE MAKE YOU LOOK GOOD!

Invoice

Date	Invoice #
5/4/2015	10089

Bill To	Ship To
Amelia Island Convention & Visitors Ctr Attn: Melanie Crawford 2398 Sadler Rd. Suite 200 Amelia Island, FL 32034	Amelia Isl Convention & Visitors Bureau Attn: Melanie Crawford - Admin/Operations Manager 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

P.O. Number	Terms	Due Date	Rep	Ship	Via
Verbal	Net 15	5/19/2015	CL	4/27/2015	Federal Express

Quantity	Item Code	Description	Price Each	Amount
150	Promotional Item	Soft Surface Mouse Pad	1.95	292.50
150	Promotional Item	Full color digital imprint - included	0.00	0.00
1	Setup Charge	Screen Setup - No charge	0.00	0.00
1	Promotional Item	Electronic proof - No charge	0.00	0.00
	Shipping & Handl...	Shipping	28.75	28.75
		Out-of-state sale, exempt from sales tax	0.00%	0.00

548180

Thank you for your business.

Total $321.25

Phone #	Fax #	E-mail	Web Site
912-638-3433	912-638-8906	Carmenlyon@comcast.net	www.islandpromos.com

5555

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/7/2015

PAY TO THE ORDER OF Island Promos

$ **321.25

Three Hundred Twenty-One and 25/100********** DOLLARS

Security features. Details on back.

Island Promos
PO BOX 20596
St Simons Island GA 31522

MEMO

AUTHORIZED SIGNATURE

⑈005555⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5555

Island Promos

5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	10089	321.25	321.25		321.25
					Check Amount	321.25

First Coast Communit 321.25

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5555

Island Promos

5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	10089	321.25	321.25		321.25
					Check Amount	321.25

First Coast Communit 321.25

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

P5 Productions

1875 S. 14th St Unit C
Fernandina Beach., FL 32034

Invoice

Date	Invoice #
5/22/2015	014440

Bill To	Ship To
Nassau County 96135 Nassau Place Suite 5 Yulee, FL 32097	Nassau County AITCD

P.O. Number	Terms	Due Date	Ship	Via	F.O.B.
Amy	Due on receipt	5/22/2015	5/22/2015	will call	

Quantity	Item Code	Description	Price Each	Amount
11	Tee Shirt	White cotton tees with digital print	9.90	108.90
9	Tanks	G2200 white cotton tank tops with digital print	13.90	125.10
1	Rush	Rush fee waived	0.00	0.00
		Pay online at: https://ipn.intuit.com/v9s8g968		

548180 pp

Sales Tax (0.0%)	$0.00
Total	$234.00
Less Deposit Received	$0.00
Balance Due	$234.00

Should your check be returned for insufficient funds, you expressly authorize your account to be electronically debited or bank drafted for the amount of the check plus any applicable fees. The use of a check is your acknowledgement and acceptance of this policy and its terms and conditions.

Phone #	E-mail	Web Site
9043211605	bobbilum@p5pro.com	http://www.p5pro.com

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

560

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF P5 Productions, Inc.

$ **234.00

Two Hundred Thirty-Four and 00/100********** DOLLARS

P5 Productions
2024 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005605⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

P5 Productions, Inc. 5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	014440	234.00	234.00		234.00
					Check Amount	234.00

First Coast Communit 234.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

P5 Productions, Inc. 5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	014440	234.00	234.00		234.00
					Check Amount	234.00

First Coast Communit 234.00

J GRANT
MARKETING & CONSULTING

INVOICE

DATE:	3/23/2015
PAYMENT DUE:	Due upon completion
INVOICE #	26
Customer ID	AITDC

2535 Sweet Bay Court
Broadview Heights, OH 44147
407-221-7710

BILL TO:

Gil Langley / Beth Belcher
Amelia Island TDC
2398 Sadler Road
Fernandina Beach, FL 32034
904-277-4369

me

DESCRIPTION			AMOUNT
Great Southern Tailgate Classic Website Revamp (Final payment)			$2825.00
Consulting (Included)			Included

SUBTOTAL	$	2825.00
TAX RATE		0.000%
TAX	$	-
OTHER	$	-
TOTAL	**$**	**2825.00**

OTHER COMMENTS

1. Total payment due upon completion of project.
2. Please include the invoice number on your check

Make all checks payable to:
J. Grant Marketing & Consulting

If you have any questions about this invoice, please contact
Jaime Grassian, jaime@jgrantmarketing.com, 407-221-7710

Thank You For Your Business!

60015 Website ~~Interactive~~ CLASS
Interactive 548240 Classic Event

5567

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/14/2015

PAY TO THE ORDER OF J. Grant Marketing & Consulting

$ **2,825.00

Two Thousand Eight Hundred Twenty-Five and 00/100********** DOLLARS

Security features. Details on back.

J. Grant Marketing & Consulting
2535 Sweet Bay Court
Broadview Heights, OH 44147

MEMO

AUTHORIZED SIGNATURE

⑈005567⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5567

J. Grant Marketing & Consulting

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	26	2,825.00	2,825.00		2,825.00
					Check Amount	2,825.00

First Coast Communit 2,825.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5567

J. Grant Marketing & Consulting

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	26	2,825.00	2,825.00		2,825.00
					Check Amount	2,825.00

First Coast Communit 2,825.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

DESTINATION by DESIGN

INVOICE FOR SERVICES

DATE: May 14, 2015

CLIENT: Amelia Island Convention & Visitors Bureau
102 Centre Street
Fernandina, FL 32034

INVOICE #: 10.8.14 - 004

PROJECT #	DESCRIPTION	AMOUNT
10.8.14	Blue Print Presentation (final invoice)	$ 1,000.00
	TOTAL	$ 1,000.00

Notes:
Total Contract: $13,500
Paid To Date: $12,500
This Invoice: $ 1,000
Remaining: $ -

approved

Website - Interactive 548240

Make Checks Payable to
Destination by Design
815 West King Street, Boone NC 28607

5577

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Destination by Design

$ **1,000.00

One Thousand and 00/100********** DOLLARS

Destination by Design
815 West King Street
Boone NC 28607

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005577⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5577

Destination by Design

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	10.8.14-004	1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

Amy Lacroix
#548120-
Digital

VISITFLORIDA®

Please remit payments to our address below:
2540 W. Executive Center Circle, Suite 200|Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

Bill To:
Attn: Amy Lacroix Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice #	00023802
Type	Invoice
Date	04/30/2015
Due Date	05/28/2015
Contract #	17843
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice Detail

Product	Description	Qty	Rate	Amount
Google Co-Op - Package 2	Package Two - With VISIT FLORIDA's 25% match, results in $50,000 of Media Exposure (Applies To: Amelia Island CVB) 4/1/2015 - 5/30/2015	1	$37,500	$37,500.00
			Total	$37,500.00
			Amount Received	$0.00
			Amount Due	**$37,500.00**

Thank you for your continued support!

Comments:
Google Co-Op April/May 2015

Adv Interactive

Class
Interactive

5590

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Visit Florida

$ **37,500.00

Thirty-Seven Thousand Five Hundred and 00/100********** DOLLARS

Security features. Details on back.

VisitFlorida
2540 W Executive Center Circle
Suite 200
Tallahassee FL 32301

MEMO

AUTHORIZED SIGNATURE

⑈005590⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5590

Visit Florida

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	23802	37,500.00	37,500.00		37,500.00
					Check Amount	37,500.00

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 22434
Invoice Date: 4/30/15
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	5/30/15

Description	Amount	Job ID
April 2015 Ongoing Support hours - 68.50 hours	10,275.00	580-2

Subtotal	10,275.00
Payment/Credit Applied	
TOTAL	**10,275.00**

Approved 5/6

Check/Credit Memo No:

Website maint
548240

5585

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **10,275.00

Ten Thousand Two Hundred Seventy-Five and 00/100********** DOLLARS

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005585⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5585

Silver Tech Inc

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	22434	10,275.00	10,275.00		10,275.00
					Check Amount	10,275.00

TrueLook

Invoice

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
4/18/2015	2015-0668

Bill To

Amelia Island Convention & Visitor Bureau
Attn: Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (05/18/2015 to 06/17/2015)	175.00	175.00

548240
DP

Total $175.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/hv7dk4ht

5589

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF True Look Webcams

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLARS

Security features. Details on back.

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

⑈005589⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5589

True Look Webcams

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	2015-0668	175.00	175.00		175.00
					Check Amount	175.00

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@smithandsurrency.com
http://www.smithandsurrency.com

Invoice

Date	Invoice #
05/15/2015	1150
Terms	**Due Date**
Net 15	05/30/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$19,449.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
05/11/2015	Balance Forward	$15,500.00
	Payments and credits between05/11/2015 and 05/15/2015	0.00
	New charges (details below)	3,949.00
	Total Amount Due (activity through 05/15/2015)	19,449.00

Services	Activity	Quantity	Rate	Amount
Marketing Servic	• Digital Marketing Services including strategy, research, digital media management, digital creative, email marketing and social media monitoring	1	3,500.00	3,500.00
Campaign Monit	• Campaign Monitor Email Fee	1	449.00	449.00

Thank you for your business.

Total Of New Charges	$3,949.00
Total Amount Due	$19,449.00

54824D

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@smithandsurrency.com
http://www.smithandsurrency.com

Invoice

Date	Invoice #
05/15/2015	1149
Terms	**Due Date**
Net 15	05/30/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

548120

Amount Due	Enclosed
$19,500.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
05/11/2015	Balance Forward	$15,500.00
	Payments and credits between05/11/2015 and 05/15/2015	0.00
	New charges (details below)	4,000.00
	Total Amount Due (activity through 05/15/2015)	19,500.00

Services	Activity	Quantity	Rate	Amount
Marketing Servic	• Geo-Fencing Campaign during Memorial Day Weekend.	1	4,000.00	4,000.00

Thank you for your business.

Total Of New Charges	$4,000.00
Total Amount Due	$19,500.00

Kellom 5/18 548120

5586

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Smith & Surrency

$ **7,949.00

Seven Thousand Nine Hundred Forty-Nine and 00/100********** DOLLARS

Security features. Details on back.

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005586⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5586

Smith & Surrency

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	1150	3,949.00	3,949.00		3,949.00
5/21/2015	Bill	1149	4,000.00	4,000.00		4,000.00
					Check Amount	7,949.00

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/16/2015
Pay period end date:

Employee: John Sorensen
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		11:00		12:30		1.5
	Total hours					
	Rate per hour	$8.00				12.00
	Total pay					

John Sorenser 5-16-15
Employee signature Date

Manager signature Date

548250
DP

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/23/2015
Pay period end date:

Employee: John Sorensen
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		8:55		12:00		3
		1:00		4:00		3
Sunday						
	Total hours					
	Rate per hour	$8.00				$48
	Total pay					

S48256 OP

Employee signature Date

Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

560

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF John Sornesen

$ **60.00

Sixty and 00/100********** DOLLAR

John Sornesen
2016 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005602⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

John Sornesen

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/2015	12.00	12.00		12.00
5/28/2015	Bill	5/23	48.00	48.00		48.00
					Check Amount	60.00

First Coast Communit 60.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

John Sornesen

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/2015	12.00	12.00		12.00
5/28/2015	Bill	5/23	48.00	48.00		48.00
					Check Amount	60.00

First Coast Communit 60.00

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/23/2015
Pay period end date:

Employee: Claire Cunningham
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		12:56		4:00		3
Sunday		12:59		4:01		3
	Total hours					6
	Rate per hour	$8.00				
	Total pay					$48

546250

Employee signature MC Date

Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

559

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF claire Cunningham

$ **48.00

Forty-Eight and 00/100********** DOLLAR

Claire Cunningham

MEMO

AUTHORIZED SIGNATURE

⑈005597⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

559

claire Cunningham

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/23	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

559

claire Cunningham

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/23	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/16/2015
Pay period end date:

Employee: Gabbi Sanders
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		11:00		12:30		1.5
	Total hours					
	Rate per hour	$8.00				12.00
	Total pay					

Gabbi Sanders 5-16-15
Employee signature Date

Manager signature Date

548250

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/23/2015
Pay period end date:

Employee: Gabbi Sanders
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In 1230		Time Out 415		Total
Saturday		12:29		4:20		3.75
		12:12		4:05		3.75
		1215		4		
Sunday						
	Total hours					7.5
	Rate per hour	$8.00				$60
	Total pay					

S48250

Gabbi Sanders 5-23-15
Employee signature Date

MC
Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

560

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF Gabrielle Sanders

$ **72.00

Seventy-Two and 00/100********** DOLLARS

Gabrielle Sanders
85299 Alger Road
Yulee Fl 32097

MEMO

AUTHORIZED SIGNATURE

⑈005601⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Gabrielle Sanders

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/2015	12.00	12.00		12.00
5/28/2015	Bill	5/23/15	60.00	60.00		60.00
					Check Amount	72.00

First Coast Communit 72.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Gabrielle Sanders

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/2015	12.00	12.00		12.00
5/28/2015	Bill	5/23/15	60.00	60.00		60.00
					Check Amount	72.00

First Coast Communit 72.00

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/16/2015
Pay period end date:

Employee: Shay Porter
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		11:00		12:30		1.5
	Total hours					
	Rate per hour	$8.00				
	Total pay					12.00

air:

Shay Porter 5/16/15
Employee signature Date

Manager signature Date

SL 8 2 50 DP

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/23/2015
Pay period end date:

Employee: Shay Porter
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		8:48		12:09		3.25
		8:52		12:23		3
Sunday						
	Total hours					6.25
	Rate per hour	$8.00				$ 50
	Total pay					

548250 00

Employee signature Date

Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

560

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF Shay Porter

$ **62.00

Sixty-Two and 00/100********** DOLLAR

Shay Porter
510 Citrona Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005606⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Shay Porter

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/2015	12.00	12.00		12.00
5/28/2015	Bill	5/23/15	50.00	50.00		50.00
					Check Amount	62.00

First Coast Communit 62.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Shay Porter

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/2015	12.00	12.00		12.00
5/28/2015	Bill	5/23/15	50.00	50.00		50.00
					Check Amount	62.00

First Coast Communit 62.00

90t

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/23/2015
Pay period end date:

Employee: Mia Martinez
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		8:55		11:53		92
		8002				
Sunday		8:52		12:00		57
	Total hours					6
	Rate per hour	$8.00				48
	Total pay					

+20 bonus

Mia Martinez
Employee signature Date

MC
Manager signature Date

548250 OP

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/16/2015
Pay period end date:

Employee: Mia Martinez
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		11:00		12:30		1.5
	Total hours					
	Rate per hour	$8.00				12.00
	Total pay					

$4 for 250 pt

Mia Martinez 5/16/15
Employee signature Date

Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

560

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF Mia Martinez

$ **80.00

Eighty and 00/100********** DOLLAR

Mia Martinez
2505 Via Del Ray
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005604⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Mia Martinez

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16	12.00	12.00		12.00
5/28/2015	Bill	5/23	68.00	68.00		68.00
					Check Amount	80.00

First Coast Communit 80.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Mia Martinez

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16	12.00	12.00		12.00
5/28/2015	Bill	5/23	68.00	68.00		68.00
					Check Amount	80.00

First Coast Communit 80.00

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/16/2015
Pay period end date:

Employee: maya hernandez
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		11		12:30		1.5
	Total hours					
	Rate per hour	$8.00				12.00
	Total pay					

Mayahuel Hernandez 5/16/15
Employee signature Date

Manager signature Date

548 250

30+

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/23/2015
Pay period end date:

Employee: Maya Hernandez
Manager:

Employee address:

Check will be mailed on Thursday.

5 = georgia

Day		Time In		Time Out		Total
Saturday		8:55 9		11:54 12		3
		8:55 9		12:00		3 70
Sunday						
	Total hours					6
	Rate per hour	$8.00				$ 148 + 30 Bonus
	Total pay					

mayahuel Hernandez
Employee signature Date

Manager signature Date

$148 250 DP

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

560

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF Mayahuel Hernandez

$ **80.00

Eighty and 00/100********** DOLLARS

Mayahuel Hernandez
2505 Via Del Rey
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005603⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Mayahuel Hernandez

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/15	12.00	12.00		12.00
5/28/2015	Bill	5/23	68.00	68.00		68.00
					Check Amount	80.00

First Coast Communit 80.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Mayahuel Hernandez

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/15	12.00	12.00		12.00
5/28/2015	Bill	5/23	68.00	68.00		68.00
					Check Amount	80.00

First Coast Communit 80.00

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/16/2015
Pay period end date:

Employee: Gabrielle Czymbor
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		11:00		12:30		1.5
	Total hours					
	Rate per hour	$8.00				12.00
	Total pay					

Gabrielle J Czymbor 5/16/15
Employee signature Date

Manager signature Date

548250 DS

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/23/2015
Pay period end date:

Employee: Gabrielle Czymbor
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday						
Sunday		9		12	3	35 surveys
		1		4	3	
	Total hours					6
	Rate per hour	$8.00				$48
	Total pay					

Gabrielle A Czymbor 5/23/15
Employee signature Date

Manager signature Date

548250

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

560

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF Gabrielle Czymbor

$ **60.00

Sixty and 00/100********** DOLLARS

Gabrielle Czymbor
841 Park View Place East
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005600⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Gabrielle Czymbor

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/2015	12.00	12.00		12.00
5/28/2015	Bill	5/23	48.00	48.00		48.00
					Check Amount	60.00

First Coast Communit 60.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Gabrielle Czymbor

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/2015	12.00	12.00		12.00
5/28/2015	Bill	5/23	48.00	48.00		48.00
					Check Amount	60.00

First Coast Communit 60.00

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **April 25, 2015**
Invoice number 000068805R175
Shipper number 68805R
Control ID 2P71

0740A000068805R3 77366040039367
AB 01 021631 29056 H 67 B

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 66.62**
Amount Outstanding (prior invoices)	**$ 54.97**
Total Amount Outstanding	**$ 121.59**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 70.71
3	**Adjustments & Other Charges**	$ -4.09
Amount due this period		**$ 66.62**

UPS payment terms require payment of this invoice by May 6, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.75% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548330 OP

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **April 25, 2015**
Invoice Number **000068805R175**
Shipper Number **68805R**

Amount due this period	**$ 66.62**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 6 042515 0740 1 00000066620 4

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
04/16	1Z68805R0191460820	Next Day Air Residential	30307	103	15	64.00
		Customer Weight			11	
		Residential Surcharge				3.50
		Fuel Surcharge				3.21
		Customer Entered Dimensions = 38 x 8 x 8 in				
		Total				70.71

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Larry Wolfberg
Paul Bowman Design
2125 McLendon Ave.
ATLANTA GA 30307

Message Codes : r

Total for Internet-ID: aitourist		70.71
Total UPS Internet Shipping	1 **Package(s)**	70.71
Total Outbound	1 **Package(s)**	70.71

Adjustments & Other Charges

Shipping Charge Corrections

Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
04/16	1Z68805R0191460820	Next Day Air	30307	103	15	64.00	
		Next Day Air	30307	103	12.0	60.10	
		Audited Dimensions = 38 x 7 x 7 in					
		Customer Entered Dimensions = 38 x 8 x 8 in					
		Fuel Surcharge				-0.19	-4.09

Sender :
AMELIA ISL TOURIST DEV COUNCIL
FERNANDINA BEACH FL 32034

Receiver: Larry Wolfberg
Paul Bowman Design
ATLANTA GA 30307

Total Shipping Charge Corrections	1 **Package(s)**	-4.09
Total Adjustments & Other Charges		-4.09

Invoice Messaging

Code	Message
r	Dimensional weight applied

5554

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/7/2015

PAY TO THE ORDER OF UPS

$ **66.62

Sixty-Six and 62/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005554⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5554

UPS

5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	68805r175	66.62	66.62		66.62
					Check Amount	66.62

First Coast Communit 66.62

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5554

UPS

5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	68805r175	66.62	66.62		66.62
					Check Amount	66.62

First Coast Communit 66.62

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

5/5/2015 **57790**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	5/5/2015	Company T...	101063/101016

1,700	1259	Mailing Services - April Week 1	0.2875	488.75T
2,505	1259	Mailing Services - April Week 2	0.2875	720.19T
		0% Out of State	0.00%	0.00

548330 DP

We appreciate your prompt payment.

$1,208.94

5557

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/7/2015

PAY TO THE ORDER OF Creative Printing

$ **1,208.94

One Thousand Two Hundred Eight and 94/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005557⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5557

Creative Printing

5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	57790	1,208.94	1,208.94		1,208.94
					Check Amount	1,208.94

First Coast Communit 1,208.94

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5557

Creative Printing

5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	57790	1,208.94	1,208.94		1,208.94
					Check Amount	1,208.94

First Coast Communit 1,208.94

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **May 16, 2015**
Invoice number 000068805R205
Shipper number 68805R
Control ID 7M01

0740A000068805R3 77366030042199
AB 01 024640 44935 H 73 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 115.72**
Amount Outstanding (prior invoices)	**$ 0.00**
Total Amount Outstanding	**$ 115.72**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

5A8330

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 96.73
4	**Adjustments & Other Charges**	$ 18.99
Amount due this period		**$ 115.72**

UPS payment terms require payment of this bill by May 27, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.50% for UPS Ground Services and 4.25% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

[redacted]

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
05/08	1Z68805R0391908254	Ground Commercial	32228	2	30	13.01
		Fuel Surcharge				0.72
		Total				13.73

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver: Michelle Marks
Mayport Naval Station
ITT/MWR
Mayport FL 32228

	1Z68805R0392896239	Ground Commercial	32228	2	30	13.01
		Fuel Surcharge				0.72
		Total				13.73

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver: Michelle Marks
Mayport Naval Station
ITT/MWR
Mayport FL 32228

	1Z68805R0394240040	Ground Commercial	32228	2	30	13.01
		Fuel Surcharge				0.72
		Total				13.73

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver: Michelle Marks
Mayport Naval Station
ITT/MWR
Mayport FL 32228

05/12	1Z68805R0395616071	Ground Residential	36608	4	47	23.22
		Customer Weight			7	
		Residential Surcharge				3.10
		Fuel Surcharge				1.45
		Customer Entered Dimensions = 24 x 18 x 18 in				
		Total				27.77

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver:
Mr. Carl Butler
445 Wedgefield Drive S outh
MOBILE AL 36608
Message Codes : r

	1Z68805R0399212482	Ground Residential	36608	4	47	23.22
		Customer Weight			7	
		Residential Surcharge				3.10
		Fuel Surcharge				1.45
		Customer Entered Dimensions = 24 x 18 x 18 in				
		Total				27.77

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver:
Mr. Carl Butler
445 Wedgefield Drive S outh
MOBILE AL 36608
Message Codes : r

Total for Internet-ID: aitourist		96.73
Total UPS Internet Shipping	5 **Package(s)**	96.73
Total Outbound	5 **Package(s)**	96.73

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

560

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF UPS

$ **115.72

One Hundred Fifteen and 72/100********** DOLLARS

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005608⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

UPS

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	68805r205	115.72	115.72		115.72
					Check Amount	115.72

First Coast Communit 115.72

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

UPS

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	68805r205	115.72	115.72		115.72
					Check Amount	115.72

First Coast Communit 115.72

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 5/01/15
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.30
Payments Received:	32.30
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	5/26/15

Current Charges:

GARBAGE	32.30

Notes:

**** Time for Hurricane Preparedness ****

Please see enclosed flyer for valuable information.

Convert water used to gallons: USED x 74.8 = GALLONS

548019 DP

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

---

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

Account Number:	1-64.43
Statement Date:	5/01/15
Due Date:	5/26/15
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	

☐ Address change noted on reverse side

5558

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/7/2015

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLARS

Security features. Details on back.

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

⑈005558⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5558

City of Fernadina Beach Utility — 5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	1-64.43 april	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5558

City of Fernadina Beach Utility — 5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	1-64.43 april	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

MAKE ENTRIES IN YELLOW AREAS ONLY

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 4/4/2015
Pay period end date: 4/17/2015

This date should be next day after end date.

Employee: Wyatt Hall
Manager:

Employee phone: 904-556-3706
Employee e-mail: mail

Enter hours here

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Saturday	4/4/2015					
Sunday	4/5/2015					
Monday	4/6/2015					
Tuesday	4/7/2015					
Wednesday	4/8/2015					
Thursday	4/9/2015					
Friday	4/10/2015					
Saturday	4/11/2015					
Sunday	4/12/2015					
Monday	4/13/2015	2				
Tuesday	4/14/2015					
Wednesday	4/15/2015					
Thursday	4/16/2015					
Friday	4/17/2015					
	Total hours					
	Rate per hour					
	Total pay					

Left click mouse and drag to select area to erase previous entries. Then right click mouse and select "clear contents." DO NOT USE DELETE KEY

W. A. Hall 4/13/15
Employee signature Date

Manager signature Date

ok MC

548019

5574

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/14/2015

PAY TO THE ORDER OF Wyatt Hall

$ **20.00

Twenty and 00/100********** DOLLARS

Security features. Details on back.

Wyatt Hall
2240 Ryan Road
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈005574⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5574

Wyatt Hall

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	4-4/4-17	20.00	20.00		20.00
					Check Amount	20.00

First Coast Communit 20.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5574

Wyatt Hall

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	4-4/4-17	20.00	20.00		20.00
					Check Amount	20.00

First Coast Communit 20.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

HeartSafe America, Inc.
14241 Proton Rd.
Farmers Branch, Texas 75244

Date	Invoice #
5/12/2015	14151

Bill To	Ship To
Buchanan Builders, Inc. Attn: Clayton 914 Atlantic Ave, Suite 1-D Fernandina Beach, FL 32034	Buchanan Builders, Inc. Attn: Clayton 914 Atlantic Ave, Suite 1-D Fernandina Beach, FL 32034

P.O. Number	Terms	Rep
Cbuchanan	Net 30	KDM

Quantity	Item Code	Description	Price Each	Amount
1	350-BAC-US-10	Samaritan PAD 350P, 1 Adult Pad-Pak, Durable Carry Case with Zipper, Data Port, Instruction Card, User Manual & CPR Poster, 10 Year Warranty	999.00	999.00
1	PAD-PAK-02	Heartsine Samaritan Pediatric Pad-Pak: Battery/Pediatric Pads with 4 year expiration	135.00	135.00
1	HS-CPRK	CPR Ready Kit (Nylon Bag with Clip, Paramedic Scissors, Hypoallergenic Gloves, Antimicrobial Hand Wipe, Towelette, Razor, CPR Mask)	0.00	0.00
1	C1417F12	JL Semi-Recessed Alarmed Cabinet	165.00	165.00
1	#150	AED "V" Shaped Sign (Metal)	0.00	0.00
1	ST-001	AED Facility Sticker	0.00	0.00
1	IT-001	AED Inspection Tag (1 tag)	0.00	0.00
		FREE SHIPPING		
		CONTACT: Clayton Buchanan, v35cb@aol.com, 904-753-4441		
		Rec: 5/6/2015		
		SN #15D00914669 PAD: 6/2019 Lot #B1158		
		IC: 5/2019 Lot #P5027		
	Track	Shipped On: 05/13/2015 Tracking #: 1Z6VF8020358869041	0.00	0.00
		Cabinet shipped directly from the manufacturer.		
		Delivered: 5/12/2015		
		Sales Tax	0.00%	0.00

Phone #	Fax #	E-mail
1-877-731-7467	775-366-0878	sales@heartsafeusa.com

Total	$1,299.00
Payments/Credits	$0.00
Balance Due	$1,299.00

6202.0.1
Leasehold Imp

548019

Class
Depot Renov

Melanie Crawford

From: v35cb@aol.com
Sent: Wednesday, May 13, 2015 12:15 PM
To: Melanie Crawford
Subject: Fwd: Invoice 14151 from HeartSafe America, Inc.
Attachments: Inv_14151_from_HeartSafe_America_Inc._4320.pdf

I approve this invoice I have the unit at my office

Thanks
Clayton

-----Original Message-----
From: Christine Conway <ChristineC@heartsafeusa.com>
To: v35cb <v35cb@aol.com>
Cc: Keilly Milantoni <KMilantoni@heartsafeusa.com>
Sent: Wed, May 13, 2015 8:53 am
Subject: Invoice 14151 from HeartSafe America, Inc.

HeartSafe America, Inc.

Invoice *Due:06/11/2015*
14151

Amount Due: $1,299.00

Dear Customer :

Thank you for your order. Attached is your final invoice with UPS tracking information.

If you have any questions, please contact our office.

Sincerely,

Christine Conway

HeartSafe America, Inc.
14241 Proton Road
Farmers Branch, TX 75244
office: 877-731-7467 local: 972-248-9477
fax: 775-366-0878

****PLEASE NOTE OUR NEW OFFICE ADDRESS EFFECTIVE 12/22/2014** 14241 Proton Rd. Farmers Branch, TX 75244**

5566

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/14/2015

PAY TO THE ORDER OF HeartSafe America

$ **1,299.00

One Thousand Two Hundred Ninety-Nine and 00/100********** DOLLARS

HeartSafe America
14241 Proton Rd
Farmers Branch TX 75244

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005566⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5566

HeartSafe America

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	14151	1,299.00	1,299.00		1,299.00
					Check Amount	1,299.00

First Coast Communit 1,299.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5566

HeartSafe America

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	14151	1,299.00	1,299.00		1,299.00
					Check Amount	1,299.00

First Coast Communit 1,299.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: **0281529-8**
Service Period: 04/02-05/01
Route: 000150

Page: Page 1 of 1
Billing Date: 05/11/2015

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	**Total NOW Due**
$30.73	$30.73CR	$0.00	$38.45	06/01/2015	**$38.45**

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0009828
Previous Reading	-	0009770
KWH Used	=	58
Multiplying Factor	X	1
Total KWH Used	=	58.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	588	58
KWH/Day	20	2
Service Days	29	29

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02504
PPA per KWH	0.10350

Hurricane season starts June 1st| Visit FPUC com for storm safety tips & more info

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	30.45
Fernandina Beach Franchise Fee	1.83
Fernandina Beach Municipal Tax	2.71
Florida Gross Receipts Tax	0.83
7.95% Sales Tax Utility	2.63
TOTAL CURRENT ELECTRIC CHARGES	**38.45**
Total Current Charges	**$38.45**

548019 dc

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

547 000002508
Route: 000150

AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	06/01/2015
Account Number:	0281529-8
Amount Due:	**$38.45**
Check Number: _____	
Amount Enclosed: _____	
Please check box to indicate address / phone changes and EFT enrollment on the reverse side.	☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

5578

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Florida Public Utilities

$ **38.45

Thirty-Eight and 45/100********** DOLLARS

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005578⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5578

Florida Public Utilities

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	0281529-8 may	38.45	38.45		38.45
					Check Amount	38.45

Paul Bowman DESIGN

OIC
Deb Nordstrom

Invoice #2015009

Amelia Island Visitor Center

Description:

Design Development Completed and Issues

SubTotal:
$8,000 (lump sum per proposal)

L#2020.1
Leasehold Imp

548019

2125 McLendon Ave., NE Atlanta, GA, 30307 cell 404-273-2317 e-mail paul@paulbowmandesign.com

ADDITIONAL SERVICES (not included)

The following items are not included, but can be added as an additional service.

- Bidding
- Construction Administration (see earlier phase descriptions)
- Additional in-person meetings or presentations (can be billed hourly plus expenses)
- Comfort Station signage (to match Visitor Center)
- Stock or custom photography costs
- Fabrication and installation of design (this will be awarded via a separate contract with a fabricator selected by the Client)

PROPOSED SCHEDULE

The schedule will be determined once the contract is awarded.

FEE BREAKDOWN

Site Visit	$1,400 (lump sum
Programming	$2,000 (lump sum)
Schematic Design	$6,000 (lump sum)
Design Development	$8,000 (lump sum)
Bidding	Not Included
Construction Administration	Not Included
Total:	$17,400
Estimated reimbursables	$870 (estimated 5% of design fees)

Fees include:
One (1) digital copy and a maximum of two (2) color copies of the 11 x 17 presentation packages including design drawings, photos and research. All presentations of each phase (Programming, Schematic Design and Design Development) to be delivered by conference call to Client. Any additional presentations, color copies, site visits, and meetings will be billed hourly plus expenses. 11 x 17 color prints will be billed at $1.50 per page.

Hourly Rate:
$120 per hour
Fee schedule is provided for budgetary purposes and is based on information available on the date of this proposal. Because the complexity of the actual work required may vary depending upon further definition and approvals of designs, the right is reserved to re-estimate any phase following design approval.

PAYMENT SCHEDULE

Billing structure is as follows:
Clients are billed project fees on a percent complete basis. Monthly statements may be issued, at the clients special request, in preferred client formats reconciling fees against contracted amounts. Approved expenses and outside services for individual projects are billed in addition to the monthly retainer, if applicable. An interest charge of two percent (2%) per month is applied for invoices outstanding for more than thirty (30) days.

OK
Deb Nordstrom

Paul Bowman DESIGN

Invoice #2015008

Amelia Island Visitor Center

Description:

Visit to present to Fernadina Beach Board of Directors
12/17-12/18, 2014

SubTotal:
$1,000 (lump sum per proposal)

Travel Expenses (receipts attached)

Airfare LW:	Delta Ticket 00623741368143	$193.20
Airfare BC:	Delta TIcket 00623750845454	$198.20
Rental car:	Hertz $70.28 reserved/$14.98 remainder	$85.08
Food/Bev:	Shula's Steak House	$40.19
	Hola Cuban	$18.28
	Timoti's	$32.67
Gas/Parking:	ATL airport	$32.00
	Rental Car refill Sunco	$7.08

SubTotal: $606.70

Date: May 18, 2015

Terms: Payment due within 30 days

Total: $1,606.70

2125 McLendon Ave., NE Atlanta, GA, 30307 **cell** 404-273-2317 **e-mail** paul@paulbowmandesign.com

Hertz Hertz Hertz

DEC 3 DELTA AIR LINES ATLANTA Lawrence Wolfberg $198.20

Doing business as:
DELTA AIR LINES

ATLANTA AIRPORT
ATLANTA
GA
30344
UNITED STATES

Additional Information: 18002211212
DELTA AIR LINES
Reference: 320143370913474223
Category: Travel - Airline

Dispute/Inquire about this Charge

Enter a Tag Name Add

Make This Tag Private CREATE RULE PRINT

Flight Details

ATLANTA HARTSFIELD → JACKSONVILLE INTER

JACKSONVILLE INTER → ATLANTA HARTSFIELD

Passenger Name: CLAY/BROOKS CRISWELL
Date of Departure: 12/16
Ticket Number: 00623750845454
Document Type: PASSENGER TICKET

HOLA CUBAN CAFE, INC
117 CENTER ST
FERNANDINA BEACH, FL 32034
PH (786) 226-7042

Thank You for Visiting
TABLE: D4 - 1 Guest
Your Server was Chris
12/17/2014 1:23:11 PM - TD #: 00083573
ITEM QTY PRICE

Ham Egg N Cheese Empanada	1	$3.75
Pastelitos (Beef)	1	$1.95
The Cuban	1	$7.45
Yuca	1	$2.00
Iron Beer	1	$3.00
	(Tax1:.25)	$.80
Subtotal		$17.00
Total Taxes		$1.30
Grand Total		$18.29
Amount Due:		$18.29

Credit Purchase
Name :MR FREDDI LAWRENCE
CC Type :Amex
CC Num :XXXX XXXX XXXX 5007
Reference :101132
Approval :584434
Server :Chris
Ticket Name :D4

Payment Amount: $18.29

Tip:

Total:

18.29

X
I agree to pay the above amount shown above

Please Come Back!

HMSHOST
SHULA'S STEAK HOUSE
JACKSONVILLE AIRPORT

CHECK: 4096
TABLE: 24/1
SERVER: 219265 Dondee
DATE: DEC17'14 5:48PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXXX5007
AUTH CODE: 532335
LAWRENCE HOLTBERG

TOTAL: 34.19

TIP: _____

TOTAL: _____

X _____
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

TIMOTI'S
fryshak

North 3rd Street
Fernandina Beach

11 Cashier

Chk 7321 LORENSE Gst 0
Dec16'14 01:10PM

1 MAHI BASKET FRIED	10.95
1 Soda/Tea	1.99
1 Mahi Sand BLACKEN	8.99
1 Side Slaw	1.79
1 Domestic	3.00
Charge Tip	4.00
XXXXXXXXXXX5007	
Amex	32.67
Subtotal	26.76
Tax	1.91
Gratuity	4.00
Payment	32.67

Hide Details NOV 21 DELTA AIR LINES ATLANTA Lawrence Wolfberg $193.2

Doing business as:
DELTA AIR LINES

ATLANTA AIRPORT
ATLANTA
GA
30344
UNITED STATES

Additional Information: DELTA AIR LINES
Reference: 320143250715780330
Category: Travel - Airline

Dispute/inquire about this Charge

Enter a Tag Name Add

Make This Tag Private CREATE RULE

PRINT

Flight Details

ATLANTA HARTSFIELD → JACKSONVILLE INTER

JACKSONVILLE INTER → ATLANTA HARTSFIELD

Ticket Number: 00623741368143
Date of Departure: 12/16
Passenger Name: WOLFBERG/LAWRENCE ALAN
Document Type: PASSENGER TICKET

DEC 12 **HERTZ CAR RENTAL 800-654-4173 OK** $70.2

Doing business as:
HERTZ RENT A CAR/ ADVANTAGE

14501 HERTZ QUAIL SPGS PK
CREDIT BILLING BILLING
OKLAHOMA CITY
OK
73134
UNITED STATES

Reference: 32014346005620962 8
Category: Travel - Vehicle Rental

Dispute/Inquire about this Charge

Rental Details

Pick up

HERTZ PPAY OK
14/12/10

Return

HERTZ PPAY OK
14/12/12

Agreement Number: 003242842
Renter Name:WOLFBERG LARRY

Enter a Tag Name Add

CREATE RULE

PRINT

5584

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Paul Bowman Design

$ **9,606.70

Nine Thousand Six Hundred Six and 70/100********** DOLLARS

Paul Bowman Design
2125 McLendon Ave., NE
Atlanta, GA 30307

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005584⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5584

Paul Bowman Design

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	2015009	8,000.00	8,000.00		8,000.00
5/21/2015	Bill	2015008	1,606.70	1,606.70		1,606.70
					Check Amount	9,606.70

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

5/13/2015 **57833**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	5/13/2015	Company T...	101032

15,000	71	Walking Tour Books	0.21509	3,226.37T
		0% Out of State	0.00%	0.00

We appreciate your prompt payment.

~~548120~~
548121

Printing

$3,226.37

5565

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/14/2015

PAY TO THE ORDER OF Creative Printing

$ **3,226.37

Three Thousand Two Hundred Twenty-Six and 37/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005565⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5565

Creative Printing 5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	57833	3,226.37	3,226.37		3,226.37
					Check Amount	3,226.37

First Coast Communit 3,226.37

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5565

Creative Printing 5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	57833	3,226.37	3,226.37		3,226.37
					Check Amount	3,226.37

First Coast Communit 3,226.37

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Destination Marketing Association International
2025 M Street, NW, Suite 500
Washington, DC USA 20036

Invoice Date
3/9/2015

Bill To:
Mr Gil Langley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island, FL 32034
United States

Ship To:
Mr Gil Langley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island, FL 32034
United States

Invoice #	Customer #	Shipping Method	Purchase Order
INV-41471-FF1ZNG	35138		

Description	Qty	Unit Price	Discount	Tax	Amount
07/01/2015-06/30/2016 EmpowerMINT.com, EmpowerMINT.com DMO budget size less than $1 million	1	$5,200.00	$0.00	$0.00	$5,200.00

Sub Total by US Dollar:	**$5,200.00**
Payments:	**$0.00**
Balance:	**$5,200.00**

548111

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

559

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF DMAI, Inc

$ **5,200.00

Five Thousand Two Hundred and 00/100********** DOLLARS

DMAI Inc
2025 M Street NW Ste 500
Washington DC 20036

MEMO

AUTHORIZED SIGNATURE

⑈005599⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

559

DMAI, Inc

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	inv41471ff1zng	5,200.00	5,200.00		5,200.00
					Check Amount	5,200.00

First Coast Communit 5,200.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

559

DMAI, Inc

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	inv41471ff1zng	5,200.00	5,200.00		5,200.00
					Check Amount	5,200.00

First Coast Communit 5,200.00

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	May 1, 2015
	2398 Sadler Road, Suite 200	**DATE DUE:**	May 31, 2015
	Amelia Island, FL 32034	Invoice Number:	050115-120-104
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(May Retainer)*	**6,000.00**
Expenses			
37523552	*548720*	Postage/Shipping	**33.43**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**36.25**
PO# 37523552-548250		Visitor Profile Research *(May 2015)*	**3,500.00**
37523552	*548740*	Promotions	**1,106.00**
37523552	*548740*	Industry Meetings	**535.33**
37523552	*548720*	Travel: Credit *(UK mission overcharge)*	***-389.58***
37523552	*548720*	Journalist Travel	**150.00**
37523552	*548720*	Client Supplies	**26.57**
		BALANCE DUE	**11,098.00**

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach, Florida 32175-0697

Ormond Beach
700 W. Granada Blvd., Suite 100 · Ormond Beach, FL 32174
telephone 386 677 7000 facsimile 386 677 7393

Tampa
810 W. Amelia Avenue · Tampa, FL 33602
telephone 813 318 9611 facsimile 813 227 9431

EXPENSE SUMMARY SHEET

Expenses for April 1-30, 2015

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$2.88
Photocopies/Printing	---	---	*Internal*	$36.25
Media Monitoring Service	Monthly	---	*Internal*	$100.00
FedEx	14-Apr	1	*ck# 9294*	$16.27
Elizabeth McDonald - travel stipend - Harris Teeter promotion	17-Apr	2	*ck# 9282*	$1,000.00
Barnes & Noble - Southern Living copies	20-Apr	3	*AmEx*	$26.57
Target - AmEx Gift Card - Harris Teeter promotion	20-Apr	3	*AmEx*	$106.00
Joe's 2nd Street Bistro	20-Apr	4	*AmEx*	$27.47
Gilbert's Underground Kitchen - no receipt - tip only	20-Apr	5	---	$60.00
Sliders Seaside Grill	21-Apr	6	*AmEx*	$19.24
Amelia Island River Cruises - no receipt - tip only	21-Apr	5	---	$5.00
Residence Inn Amelia Island	21-Apr	7	*AmEx*	$154.29
BarZin	21-Apr	8	*AmEx*	$33.82
4th Street Deli - no receipt	22-Apr	6	*Visa*	$11.81
FedEx	28-Apr	9	---	$14.28
Travel - H. Sarzier - tips, 239 miles @ $0.575 per on 4/20/15	30-Apr	5, 10	*ck# 9312*	$223.70
Joyce Campisi - travel writer - rental car reimbursement	30-Apr	11-12	*ck# 9282*	$150.00
Research Data Services Inc. *(Visitor Profile - May)*	1-May	13	---	$3,500.00
Total Expenses				**$5,487.58**

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-999-83753	Apr 14, 2015	2405-0671-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 07, 2015 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient
Automation	USAB	HOPE SAIZIER	OLIVIA HABLIT
Tracking ID	806526090388	HAYWORTH CREATIVE	SEASIDE AMELIA INN
Service Type	FedEx Standard Overnight	700 W GRANADA BLVD STE 100	2900 ATLANTIC AVE
Package Type	FedEx Envelope	ORMOND BEACH FL 32174-5194 US	FERNANDINA BEACH FL 32034 US
Zone	02		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Apr 08, 2015 12:07	Transportation Charge	19.90
Svc Area	A5	Fuel Surcharge	0.55
Signed by	O.HOBLIT	Discount	-4.18
FedEx Use	009774928/0000200/_	**Total Charge** USD	$16.27

Shipper Subtotal	**USD**	**$16.27**
Total FedEx Express	**USD**	**$16.27**

Hayworth Public Relations

9294

Federal Express

4/24/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/14/2015	Bill	299983753	16.27	16.27		16.27
					Check Amount	16.27

PAYMENT RECORD

Checking Inv. # 299983753 16.27

29702 653402 (12/13) 017851 Rev 11/11

1103-01-00-0072390-0001-0052863

Hayworth Public Relations

9282

Elizabeth McDonald

4/17/2015

Harris Teeter Sweepstakes

1,000.00

PAYMENT RECORD

Checking

1,000.00

29702 653402 (12/13)

017851

Rev 11/11

(2)

TARGET
EXPECT MORE PAY LESS.

DAYTONA BEACH - 386-257-4778
04/20/2015 09:16 AM EXPIRES 07/19/15

MISC
290000006 100 GC 6 FE N $106.00
#5738283178
ACTIVATION SUCCESSFUL

SUBTOTAL $106.00
NO TAX $0.00
TOTAL $106.00

*1133 AMEX CHARGE $106.00

Target Pharmacy We're here to help!
9am - 7pm M-F
9am - 5pm Sat
11am - 5pm Sun

REC#2-5110-0688-0076-6300-2 VCD#752-259-932

<------ CUT HERE ------>

gift receipt
Your ticket to gift perfection.

To:_____

From:_____

04/20/2015

Return your gift for a GiftCard.
Some items have a return policy
that is less than 90 days.
Some items can't be returned if opened.
Go to target.com/returns for details

REC#5-5110-0688-0076-6300-2 VCD#752-259-932

Barnes & Noble Booksellers #2763
1900 W International Spdway
Daytona Beach, FL 32114
386-238-1118

STR:2763 REG:002 TRN:7721 CSHR:Caroline E

SOUTHERN LIVING
009256710[illegible]000 T1
[illegible]5 @ 4.99) 24.95

Subtotal 24.95
Sales Tax T1 (6.500%) 1.62
TOTAL **26.57**
AMEX 26.57
Card#: XXXXXXXXXXX1133
Expdate: XX/XX
Auth: [illegible]547
Entry Method: Swiped

A MEMBER WOULD HAVE SAVED 2.50

Thanks for shopping at
Barnes & Noble

101.36A 04/20/2015 09:09AM

CUSTOMER COPY

3

Joe's 2nd Street Bistro
14 South 2nd St.
Fernandina Beach, Florida 32034
(904) 321-2558

Date: 04/20/15 Time: 02:56 pm
Order #: 115

Server: Katy14
Guest: 1
Table #: 4
Name:
DINING

1 STEAK SALAD	$14.00
1 SOUP DU JOUR	$7.00
Sub-total:	$21.00
Tax:	$1.47
Total:	$22.47
Pay This Amount:	$22.47

$22.47

Rate Us On Tripadvisor Thank You & Katy
Find us on Facebook Please Come Again

Joe's 2nd Street Bistro
14 South 2nd St.
Fernandina Beach, Florida 32034
(904) 321-2558

Date: 04/20/15 Time: 02:57 pm
Order #: 115

Server: Katy14
Guest: 1
Table #: 4
Name:
DINING
Cashier: Katy14
Payment#: 47357
Auth Code: 502720/1

Card# : XXXXXXXXXXX1133 Swiped

1 STEAK SALAD	$14.00
1 SOUP DU JOUR	$7.00
Sub-total:	$21.00
Tax:	$1.47
Total:	$22.47

Amex $22.47

Tip : 5.00

Total : 27.47

X _____

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

te Us On Tripadvisor Thank You
Find us on Facebook Please Come Again

(4)

2015 Expense List

Employee Name: Hope Sarzier
Client(s): Amelia Island
Location of Trip: Amelia Island, FL
Travel Date(s): Monday, April 20- Wednesday, April 22
Project/Purpose of Trip: Industry Meetings/TDC

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
04/20/15	GROUND	Mileage from office to Amelia Island	104 miles @ $.575	Mileage	$59.80
04/20/15	LUNCH	Joe's 2nd Street Bistro	Met with Chef Ricky	AmEx	$27.47
04/20/15	DINNER	Gilbert's Underground Kitchen	No receipt - meal comped but cash tip	My Cash	$60.00
04/21/15	LUNCH	Sliders Seaside Grill	Supposed to meet with Nigel - no show	AmEx	$19.24
04/21/15	TIPS	Amelia Island River Cruises	no receipt - tip for captain Dave	My Cash	$5.00
04/21/15	HOTEL	Residence Inn Amelia Island		AmEx	$154.29
04/21/15	DINNER	BarZin	Met with Tim Seyda	AmEx	$33.82
04/22/15	LUNCH	4th Street Deli	No receipt	Visa	$11.81
04/22/15	GROUND	Mileage on island for meetings/tours	miles 52 @ $.575	Mileage	$29.90
04/22/15	GROUND	Mileage from TDC meeting to office	120 miles @ $.575	Mileage	$69.00

Total Expenses	$470.33
On Company Credit Cards	$246.63
Using Company Cash	$0.00
Employee Paid	$223.70
Company Cash Advance	$0.00
Company Cash Remaining	$0.00
Due to Employee	$223.70

Capital One

Transaction Details

Description:	SQ *4TH STREET DELI RESTR
Transaction Date:	4/22/2015
Posted Date:	4/23/2015
Amount:	$11.81
Category:	Dining
Details:	Restaurants

SLIDERS SEASIDE GRILL
1996 S Fletcher Ave
Fernandina Beach, FL 32034
(904) 277-0652

Check 56 Table 56
Starlin W. 4/21/2015
Guest 1 1:19 PM

LGED IPA	2.25
AHI TUNA TACOS	11.99
CHEESE GRITS	
Subtotal	14.24
Tax	1.00
TOTAL	15.24
BALANCE DUE	15.24

Customer Copy
Slider's Seaside Grill

Current Batch 04212015
Tue 4/21/2015 1:25:03 PM
Check 56 Table 56
Starlin W.

I AGREE TO THE TERMS OF THE CARDHOLDER AGREEMENT

AMEX XXXXXXXXXXX1 33
Approval AP5138327

BASE $15.24
TIP 4.00
TOTAL 19.24

Customer Copy

6

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

H. Sarzier

Room: 430
Room Type: ONEX
Number of Guests: 1
Rate: $139.00 Clerk:

Arrive: 21Apr15 Time: 04:53PM Depart: 22Apr15 Time: Folio Number: 60901

Date	Description	Charges	Credits
21Apr15	Room Charge	139.00	
21Apr15	Occupancy Sales Tax	5.56	
21Apr15	State Occupancy Tax	9.73	
22Apr15	American Express		154.29
	Card #: AXXXXXXXXXXXX1133/XXXX		
	Amount: 154.29 Auth: 599814 Signature on File		
	This card was electronically swiped on 21Apr15		
	Balance:	**0.00**	

Rewards Account # XXXXX3540. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

7

To plan your next stay, visit residenceinn.com

Customer Copy

Bar Zin Bistro WIne Bar

Check: 52791
Date: 04/21/15 Time: 07:39pm
Card Type American Express
Card Number **********1133
Expiration Date **/**

Amount $27.82

Tip. 6.00

Total: 33.82

4924 1st Coast Highway Suite #
Fernandina Beach, FL 32034
(904)310-6620
www.Barzin-Bistro-WInebar.com

Check:52791
Table:
Server:William T
04/21/15 07:38pm

—[Seat 1]—

Gls-simi pinot noir	$12.00
D-Springrolls	$14.00
Subtotal:	$26.00
TAX 1:	$1.82
Sub w/Tax:	$27.82
Total:	$27.82

*** Thank You! ***
Go to www.Barzin-Bistro-Winebar.com
to connect to ZinConnect for
upcoming events & specials!!!

8

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-014-65183	Apr 28, 2015	2405-0671-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 16, 2015 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB
Tracking ID	806526090403
Service Type	FedEx 2Day A.M.
Package Type	FedEx Envelope
Zone	02
Packages	1
Rated Weight	1.0 lbs, 0.5 kgs
Delivered	Apr 20, 2015 10:07
Svc Area	A5
Signed by	C.DONIAD
FedEx Use	010677124/0000002/_

Sender
HOPE SOURZIER
HAYWORTH CREATIVE
700 W GRANADA BLVD STE 100
ORMOND BEACH FL 32174-5194 US

Recipient
ILLEGIBLE
2501 SADLEY RD
FERNANDINA BEACH FL 32034 US

Transportation Charge		16.23
Fuel Surcharge		0.48
Discount		-2.43
Total Charge	**USD**	**$14.28**

Shipper Subtotal	**USD**	**$14.28**
Total FedEx Express	**USD**	**$14.28**

Hayworth Public Relations

9312

Hope Sarzier

4/30/2015

4/20-22 mileage		223.70

PAYMENT RECORD

Checking

Reimbursed Expenses 223.70

10063/10063 669220 (1/15)

100631

Rev 2/14

10

Your Reservation

Please print your reservation below and take it with you to the counter. A copy of this itinerary will also be sent to the email address you provided when making your request.

AirportRentalCars.com Trip #: 17900861376
Alamo Rent a Car Confirmation #: 393572933COUNT
Alamo Rent a Car Customer Service: 1-888-826-6893

Print this Page | Map/Driving Directions | Change Reservation | Partner Policy
Email Your Itinerary | Terminal Maps | Cancel Reservation | Frequently Asked Questions

Don't Let This Offer Expire - Help Protect Your Trip

Add Collision Damage Insurance for $11.00 Per Day*

Insurance offer expires: 2015-20-04 at 01:00 PM EST EST

$35,000 Physical Damage Coverage on your rental car for collision, theft, vandalism and much more.

Receive Primary Coverage so that you do not have to claim payment from your own auto insurer, as you would under the secondary coverage offered by most credit card plans.

View Collision Damage Insurance Description of Coverage

* For customers with a New York State billing address the fee will be $9 per day.

VIEW OFFER

Your Rental Car Reservation: (Confirmed)

Rental Partner:	Alamo Rent a Car	**Car Type:**	Economy Car (unlimited mileage)
Pick-up:	April 20, 2015 - 2:00pm	**Drop-off:**	April 24, 2015 - 2:00pm
Pick-up Location:	Jacksonville Intl Airport 2400 YANKEE CLIPPER DR JACKSONVILLE, FL 32218	**Drop-off Location:**	Jacksonville Intl Airport 2400 YANKEE CLIPPER DR JACKSONVILLE, FL 32218
Driver:	JOYCE CAMPISI		

Summary of Charges

Daily Rate (4 x $29.75):	USD $119.00
Taxes and Fees:	USD $36.31
Amount Due at Pick-up:	**USD $155.31**

Important Information

We recommend that you print a copy of this page and present it at the rental car counter to simplify the pick-up process.

Payment for this reservation is due when the car is returned and will be charged by Alamo Rent a Car.

Additional charges may apply at the counter if you pick up or drop off the car at a different date, time, or location than you requested for your reservation.

Only the driver will be able to pick up this rental car at the counter. An additional driver can be added at the counter for a fee payable directly to the rental car company.

Additional charges may apply for drivers under the age of 25.

Alamo Rent a Car will charge the driver at the rental counter for optional items you add to your reservation, including any child seats or special requests such as pre-paid fuel.

The driver will be required to present a valid driver's license and a valid credit card in his/her name at the counter for the refundable security deposit. Rental car companies may have different requirements for customers who will only have a debit card at the time of pick-up. For more specific information or to determine whether a debit card deposit is allowed, please review acceptable payment options in the partner's policy information. Pre-paid cards or cash will not be accepted for the security deposit.

Your car will be reserved for unlimited mileage, but some car companies have additional restrictions regarding mileage. Please refer to Alamo Rent a Car's specific policy.

Hayworth Public Relations

9311

Joyce Campisi

4/30/2015

Reimbursed Travel Expense

150.00

PAYMENT RECORD

Checking

Reimbursed Travel Expense

150.00

10063/10063 669220 (1/15)

100631

Rev 2/14

(2)

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

May 1, 2015 **VIA U.S. MAIL**

Kevin Hayworth
Creative Operating Officer
Hayworth Creative Public Relations
700 West Granada Boulevard
Suite 100
Ormond Beach, Florida 32174

RE: **Amelia Island Convention and Visitors Bureau**
Visitor Profile Research
Invoice #: 15-2567

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

May 2015 ..... $3,500.00

TOTAL DUE THIS INVOICE $3,500.00

I hereby certify that this is in conformance with the contractual agreement between HAYWORTH CREATIVE PUBLIC RELATIONS on behalf of the AMELIA ISLAND CONVENTION AND VISITORS BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per agreement.

Walter J. Klages, Ph.D., President

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

13

5580

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **11,098.00

Eleven Thousand Ninety-Eight and 00/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005580⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5580

Hayworth Creative, Inc.

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	050115-120-104	11,098.00	11,098.00		11,098.00
					Check Amount	11,098.00

Spd sheet ✓

5-8-15

Invoice Date: ~~04/16/2015~~
Invoice # 04161573R23

THE RITZ-CARLTON®
AMELIA ISLAND

MC

Amelia Island Convention and Visitors Bureau
Attn: Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Date	Ref Number	Description	Charges	Payments	Balance
4/16/2015		Flights for Sites	$193.20		
		Geraldine Thomas			
4/16/2015		Flights for Sites			
		Suzanne Arteaga	$191.20		
4/16/2015		Flights for Sites			
		Vicki Runyeon	$298.70		
4/16/2015		Flights for Sites			
		Jennifer Summers	$400.00		
4/16/2015		Flights for Sites			
		Charlene Foley	$333.20		
		Balance Due			$1,416.30

Please send payment to :

The Ritz-Carlton, Amelia Island
Attn: Aleshia Stevens
Accounting Manager
4750 Amelia Island Parkway
Fernandina Beach, FL 32034
904-557-2045

548161
7 flights for
Sights program

Melanie Crawford

From: Gil Langley
Sent: Friday, May 08, 2015 4:10 PM
To: Lindbom, Wayne
Cc: Stephen Deucker; Melanie Crawford
Subject: RE: Request for "Flights for Sites" reimbursement

I have approved the request based on the fact that these meetings all represent a need period for the island.

Please let us know the booking status of the groups as soon as possible for our records.

Gil Langley, CAE
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-277-4369
Fax: 904-432-8417
www.ameliaisland.com

AMELIA ISLAND

COME MAKE MEMORIES®

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Lindbom, Wayne [mailto:Wayne.Lindbom@ritzcarlton.com]
Sent: Friday, May 08, 2015 4:06 PM
To: Gil Langley
Subject: RE: Request for "Flights for Sites" reimbursement

Gil,

Yes, you are correct. These names have not been previously submitted for approval. We apologize that you were not sent these prior to the FAM trip.

I will make sure the Managers responsible for the listed clients are aware of the procedure for all future submissions.

Wayne Lindbom
Senior Sales Manager
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 277-1068
Cell: (904) 557-4574
Fax: (904) 491-1567

wayne.lindbom@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Gil Langley [mailto:glangley@ameliaisland.com]
Sent: Friday, May 08, 2015 4:02 PM
To: Lindbom, Wayne
Subject: RE: Request for "Flights for Sites" reimbursement

Wayne, I don't see where these were submitted for prior approval. The last one I have from you was for Charlene Foley.

Gil Langley, CAE
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-277-4369
Fax: 904-432-8417
www.ameliaisland.com

AMELIA ISLAND

COME MAKE MEMORIES

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Lindbom, Wayne [mailto:Wayne.Lindbom@ritzcarlton.com]
Sent: Friday, May 08, 2015 3:56 PM
To: Gil Langley
Cc: Melanie Crawford
Subject: Request for "Flights for Sites" reimbursement

Good afternoon Gil,

I am requesting your approval for reimbursement for "Flights for Sites" for the following clients who attended the April 19-21, 2015 FAM trip at The Ritz-Carlton, Amelia Island:

Geraldine Thomas – National Fisheries Institute, January 19-27, 2018 program with 1,200+ total room nights peak of 330 per night ($193.20 flight)

Suzanne Arteaga – National Fisheries Institute, January 19-27, 2018 program with 1,200+ total room nights peak of 330 per night ($193.20 flight)

Vicki Runyon – Tag & Label Manufacturers Institute, October 13-17, 2018 program with 980 + total rooms nights peak of 300 per night ($298.70 flight)

Jennifer Summers (Prestige Events) – Hanley Wood Products , January 31-February 2, 2016 program with 510+ total room nights peak of 225 per night ($400.00 flight)

Thank you for your partnership,

Wayne Lindbom
Senior Sales Manager
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 277-1068
Cell: (904) 557-4574
Fax: (904) 491-1567
wayne.lindbom@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

Expedia

Jacksonville

Apr 19, 2015 - Apr 21, 2015 | Itinerary # 1101620861663

0470 - B655658

E-Ticket *This page can be used as an E-Ticket.*

Itinerary # **1101620861663**

Before travelling, print a copy of your itinerary and take it with you!

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Washington (DCA) → Jacksonville (JAX)

Apr 19, 2015 - Apr 21, 2015 , 1 round trip ticket

CONFIRMED
American Airlines FPDRZR

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

Geraldine M Thomas Adult	No frequent flyer details provided	Ticket # 0017585053061

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Apr 19, 2015 - Departure Nonstop — Total travel time:2 h 17 m

Washington — Jacksonville — 2 h 17 m, 637 mi

DCA 8:35am **JAX 10:52am**
American Airlines 3854 Operated by US AIRWAYS EXPRESS-AIR WISCONSIN
Economy / Coach (N) | Confirm seats with the airline *

Apr 21, 2015 - Return Nonstop — Total travel time:1 h 55 m

Jacksonville — Washington — 1 h 55 m, 637 mi

JAX 7:20pm **DCA 9:15pm**
American Airlines 4633 Operated by US AIRWAYS EXPRESS-REPUBLIC AIRLINES

Price Summary

Traveler 1: Adult	**$193.20**
Flight	$153.49
Taxes & Fees	$39.71
Expedia Booking Fee	$0.00
Total:	**$193.20**

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

VR# 00003012

Stevens, Aleshia

From: Douglas, Alison
Sent: Monday, March 30, 2015 10:18 AM
To: Stevens, Aleshia
Subject: Flights for Sites
Attachments: 201503301008.pdf

Categories: Red Category

0470 - 655658

Suzanne Arteaga
7918 Jones Branch Drive
Suite 700
McLean, VA 22102
Check for ~~191.20~~

Geraldine M Thomas
7918 Jones Branch Drive
Suite 700
McLean, VA 22102
Check for $193.20

-----Original Message-----
From: donotreply@ritzcarlton.com [mailto:donotreply@ritzcarlton.com]
Sent: Monday, March 30, 2015 10:09 AM
To: Douglas, Alison
Subject: Message from "Sales"

This E-mail was sent from "Sales" (Aficio MP C4502).

Scan Date: 03.30.2015 10:08:36 (-0400)
Queries to: donotreply@ritzcarlton.com

Regas, Anastasia

Subject: FW: Your US Airways flight

0470-655658

---------- Forwarded message ----------
From: <reservations@email-usairways.com>
Date: Thu, Mar 19, 2015 at 1:08 PM
Subject: Your US Airways flight
To: zonx78@gmail.com

U·S AIRWAYS — Your reservation

Book travel | Travel tools | Dividend Miles | Specials | US Airways Vacations

You're confirmed

Scan at any US Airways kiosk to check in

Date issued: Thursday, March 19, 2015

Next stop: the airport. See terminal information and find your way.

Confirmation code:

DGB2CG US Airways

Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Suzanne Arteaga	J056E28 (US)	03723959174983	

Day of departure phone: (703) 338-1616 Email for receipt: zonx78@gmail.com

Trip details

Download to Outlook

DEPART

DCA ▸ JAX Washington, DC (Reagan National) to Jacksonville, FL
Sunday, April 19, 2015

FLIGHT# 3854 *Operated by Air Wisconsin dba US Airways Express*

DEPART	08:35 AM DCA	AIRCRAFT	CRJ-200
ARRIVE	10:52 AM JAX	CABIN	Coach
TRAVEL TIME	2h 17m	MEAL	–
		SEATS	3A

RETURN

JAX → DCA Jacksonville, FL to Washington, DC (Reagan National)

Tuesday, April 21, 2015

FLIGHT# 4633 *Operated by Republic Airlines dba US Airways Express*

DEPART	07:20 PM JAX	AIRCRAFT	E175
ARRIVE	09:15 PM DCA	CABIN	Coach
TRAVEL TIME	1h 55m	MEAL	--
		SEATS	13A

Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
DCA to JAX (NA21ZNJ1)	$106.05
JAX to DCA (OA14KSJ5)	$45.58
Taxes and fees	$39.57
Subtotal	$191.20
Number of passengers	x 1
Total by passenger type	$191.20
Total fare (All passengers)	**$191.20**

↳Charged to Suzanne Arteaga
**********9648 (Visa)

You paid $191.20

US Airways, 111 W. Rio Salado Pkwy, Tempe, AZ 85281

--
Suzanne Arteaga
Timeless Event

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 03/20/15 - Jacksonville

AIR Itinerary

AIR Confirmation: 8V4FB4 Confirmation Date: 03/1/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
RUNYEON/VICKI	620885	5262487787454	Feb 29, 2016	1518

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Fri Mar 20	767	Depart **NASHVILLE, TN** (BNA) on Southwest Airlines at **07:50 AM** Arrive in **JACKSONVILLE, FL** (JAX) at **10:15 AM** Travel Time 1 hrs 25 mins Wanna Get Away
Sun Mar 22	2007	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **08:50 AM** Arrive in **NASHVILLE, TN** (BNA) at **09:25 AM** Travel Time 1 hrs 35 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

NEED A HOTEL?
Best Rate Guarantee
Flexibility to Pay Later
Earn up to
750 Rapid Rewards Points
Book a Hotel

NEED A CAR?
Guaranteed Low Rates
14 Car Companies
Earn Rapid Rewards Points
Book a Car

CLICK ' SAVE
Join over 17 million email subscribers saving big on travel each week.
Sign Up

ENROLL NOW! IT'S FREE!
Southwest
Rapid Rewards

Air Cost: 298.70

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262487787454: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

BNA WN JAX134.88OLNUPNR WN BNA118.14MLNVPNR 253.02 END ZPBNAJAX XFBNA3JAX4.5 AY11.20$BNA5.60 JAX5.60

Learn About Our Boarding Process »

EARLYBIRD CHECK-IN Get EarlyBird Check-In® Details »

Cost and Payment Summary

AIR - 8V4FB4

Base Fare	$ 253.02	**Payment Information**
Excise Taxes	$ 18.98	Payment Type: Visa XXXXXXXXXXXX5650
Segment Fee	$ 8.00	Date: Mar 1, 2015
Passenger Facility Charge	$ 7.50	Payment Amount: $298.70
September 11th Security Fee	$ 11.20	
Total Air Cost	**$ 298.70**	

Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or e-mail.

Subscribe Now »

Fly Southwest To International Destinations

You can now book travel from select cities to Mexico & The Caribbean at southwest.com.

Learn More »

Useful Tools

Check In Online
Early Bird Check-In
View/Share Itinerary
Change Air Reservation
Cancel Air Reservation
Check Flight Status
Flight Status Notification
Book a Car
Book a Hotel

Know Before You Go

In the Airport
Baggage Policies
Suggested Airport Arrival Times
Security Procedures
Customers of Size
In the Air
Purchasing and Refunds

Special Travel Needs

Traveling with Children
Traveling with Pets
Unaccompanied Minors
Baby on Board
Customers with Disabilities

Stevens, Aleshia

From: Kirkley, Sarah
Sent: Monday, March 30, 2015 3:14 PM
To: Stevens, Aleshia
Subject: FW: Meetings at The Ritz-Carlton - Request for Proposal Received

Importance: High

Categories: Red Category

$298.70

0470-655658

For the Flights for Sites request...

Kind Regards,

Sarah Kirkley
Market Research Analyst
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 491-6718
Fax: (904) 491-1567
Sarah.Kirkley@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Yeck, Karla
Sent: Monday, March 30, 2015 2:05 PM
To: Kirkley, Sarah
Subject: RE: Meetings at The Ritz-Carlton - Request for Proposal Received

1209 Moher Blvd, Franklin, TN 37069

Thank you

Karla Yeck
Senior Account Executive
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (706)484-0004
Cell (904) 557-3399

~Jennifer

Jennifer Summers
Regional Director of Sales
prestige | global meeting source
Jsummers@meetprestige.com

d 763.443.2888 f 952.473.7396
a 221 North 1st Street, Suite 200 | Minneapolis, MN 55401

$400

0470-655658

Your single-source advocate for site selection planning and support.
Connect with Prestige

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Reply-To: Delta Air Lines <support-b9md1p3bfpayqkauzqx8kqdezkus65@e.delta.com>
Date: Tuesday, March 3, 2015 1:06 PM
To: Jennifer Summers <jsummers@meetprestige.com>
Subject: JENNIFER K MPLS-ST PAUL 18APR15

DELTA

Hello, JENNIFER K

SkyMiles #*******364 >

Your Trip Confirmation #: GM5AET

MANAGE MY TRIP >

Sat, 18APR	**DEPART**	**ARRIVE**
DELTA 3824*	MPLS-ST PAUL	JACKSONVILLE
MAIN CABIN (X)		
	11:25am	3:17pm
Tue, 21APR	**DEPART**	**ARRIVE**
DELTA 1578	JACKSONVILLE	ATLANTA
MAIN CABIN (V)		
	9:20am	10:39am
DELTA 1122	ATLANTA	MPLS-ST PAUL
MAIN CABIN (V)		
	12:05pm	1:45pm

*Flight 3824 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

Passenger Info

NAME	FLIGHT	SEAT
JENNIFER K SUMMERS	DELTA 3824	15A
SkyMiles #*******364	DELTA 1578	25A
	DELTA 1122	25A

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062303616082

Place of Issue: Delta.com

Issue Date: 03MAR15

Expiration Date: 03MAR16

METHOD OF PAYMENT

AX**********1009 **$440.70 USD**

CHARGES

Air Transportation Charges	
Base Fare	$375.81 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Passenger Facility Charge (XF)	$13.50 USD
United States - Flight Segment Tax (ZP)	$12.00 USD
United States - Transportation Tax (US)	$28.19 USD
TICKET AMOUNT	**$440.70 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage,** this will be taken into account when you check in.

Sat 18 Apr 2015 DELTA: MSP ›JAX

Stevens, Aleshia

From: Crumpton, Caroline
Sent: Friday, March 06, 2015 9:42 AM
To: Stevens, Aleshia
Subject: FW: JENNIFER K MPLS-ST PAUL 18APR15

Importance: High

Good morning Aleshia,

Happy Friday! I have a client that is coming in for the April FAM trip and we are using the "Flights for Sites" for her plane ticket. Would you process her reimbursement with MBS? Let me know if you need anything else at all. Her receipt is below.

Thanks so much!

Caroline

Caroline Crumpton
Senior Sales Manager
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
904-321-5011 Direct
904-557-4590 Cell
904-277-1145 Fax
caroline.crumpton@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic mail address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Jennifer Summers [mailto:jsummers@meetprestige.com]
Sent: Thursday, March 05, 2015 11:38 AM
To: Crumpton, Caroline
Subject: FW: JENNIFER K MPLS-ST PAUL 18APR15

Hi Caroline,

Here is my ticket for the trip to Amelia Island. We can figure out details as it gets closer but wanted to get this off to you for reimbursement asap. I am so excited to see the property and am still trying to get a Hanley Wood planner to join me!

I will keep you posted on that.

Thanks

AIR	Sunday, 18JAN 2015		
	US Airways	Flight Number: 756	Class: Q-Coach/Economy
	From: Jacksonville FL, USA	Depart: 12:20 PM	
	To: Charlotte NC, USA	Arrive: 01:40 PM	
	Stops: nonstop	Duration: 1 hour(s) 20 minute(s)	
	Seats: 07B	Status: CONFIRMED	Miles: 333 / 533 KM
	Equipment: Airbus Jet		
	Frequent Flyer Number: US40044628135		
	US Airways Confirmation number is CSJK81		

AIR	Sunday, 18JAN 2015		
	US Airways	Flight Number: 1934	Class: Q-Coach/Economy
	From: Charlotte NC, USA	Depart: 02:33 PM	
	To: Raleigh/Durham NC, USA	Arrive: 03:24 PM	
	Stops: nonstop	Duration: 0 hour(s) 51 minute(s)	
	Seats: 07B	Status: CONFIRMED	Miles: 129 / 206 KM
	Equipment: Airbus Jet		
	ARRIVES RDU TERMINAL 2 Frequent Flyer Number: US40044628135		
	US Airways Confirmation number is CSJK81		

Ticket/Invoice Information:

Ticket for: CHARLENE FOLEY
Date Issued: 12/18/14 Invoice nbr: 8478899
Ticket Nbr: 0377555734751 Electronic: Yes Base: 245.58 Tax: 60.62 Total: 306.20 USD
Form of Payment: VI**********2383

Service Fee: CHARLENE FOLEY
Date issued: 12/18/14 Invoice nbr: 8478899
Document Nbr: 8900632790735 Amount: 27.00 USD
Form of Payment: VI**********2383

0470 - 655658

Total Fare:	306.20
Total Fees:	27.00
Total Amount:	333.20

THIS IS A NON-REFUNDABLE TICKET. CHANGES ARE SUBJECT TO AIRLINE PENALTY PLUS FARE DIFFERENCE.

Click here 24 hours in advance to obtain boarding passes:
US Airways

Click here for carrier Baggage policies and fees:
US Airways

Maupin Travel cannot accept responsibility for discrepancies noted more than 24 hours after receipt of documents whether by fax / electronic documentation or Paper tickets
***** BCBSNC employees are responsible for reading BCBSNC Travel and Expense Reimbursement Policies prior to travel *****
***** By accepting this itinerary you are attesting that you have received prior management approval to book this trip *****
BCBSNC travelers have 24 hours to make changes to this reservation without penalty

Please call Maupin Travel or the airline directly if your trip is cancelled for any reason
Maupin Travel: 800-786-2738 Monday - Friday 8:30 am - 5:30 pm
For emergency help after the above hours please call: 800-669-1318 and use personal ID Code E7654. ** Additional fees will apply for this service**
Government issued photo ID required for check in
Charges for checked baggage may apply. Please check your airline?s website for details

Disclaimer: This travel agency, Maupin Travel, Inc., represents, and is an agent for, carefully selected carriers, transportation companies, tour operators, hotels, wholesalers and travel service companies, all of which are disclosed principles and independent contractors. Maupin Travel is not responsible for any negligent act or omission by any of these organizations.

To: Charlene Foley; Purchasing
Subject: Ticketed itinerary for CHARLENE FOLEY on 1/15/15 to Jacksonville

Maupin Travel
a branch of Tzell Travel

2501 Blue Ridge Rd., Suite 425
Raleigh, NC 27607
Phone: 919-821-2146 Fax: 919-829-0232

ADD TO OUTLOOK

Thursday, 18DEC 2014 02:57 PM EST

Passengers: CHARLENE FOLEY

Agency Record Locator: 7XUD5U

Check www.checkmytrip.com to view your most current itinerary.
Please visit our website: www.maupintravel.com

Please review all information for accuracy and notify us of any discrepancies immediately upon receipt of this email.

The cost center for this invoice is: 216

AIR	**Thursday, 15JAN 2015**		
	US Airways	**Flight Number:** 873	Class: Q-Coach/Economy
	From: Raleigh/Durham NC, USA	**Depart:** 11:20 AM	
	To: Charlotte NC, USA	**Arrive:** 12:20 PM	
	Stops: nonstop	Duration: 1 hour(s) 0 minute(s)	
	Seats: 05E	Status: CONFIRMED	Miles: 129 / 206 KM
	Equipment: Airbus A320 Jet		
	DEPARTS RDU TERMINAL 2		
	Frequent Flyer Number: US40044628135		
	US Airways Confirmation number is CSJK81		
AIR	**Thursday, 15JAN 2015**		
	US Airways	**Flight Number:** 1849	Class: Q-Coach/Economy
	From: Charlotte NC, USA	**Depart:** 01:19 PM	
	To: Jacksonville FL, USA	**Arrive:** 02:40 PM	
	Stops: nonstop	Duration: 1 hour(s) 21 minute(s)	
	Seats: 05E	Status: CONFIRMED	Miles: 333 / 533 KM
	Equipment: Airbus Jet		
	Frequent Flyer Number: US40044628135		
	US Airways Confirmation number is CSJK81		
CAR	**Thursday, 15JAN 2015**		
	Enterprise Cars	**Confirmation Number:** 590502556COUNT	
	Pickup: Jacksonville FL, USA	**Pick up Time:** 02:40 PM	
	Location: 2400 YANKEE CLIPPER DR US/FL JACKSONVILLE 32218-2492 Phone TEL: 904 7416390		
	Drop Off: JAXT01	**Return:** Sunday, 18JAN 2015 11:20 AM	
	Type: Midsize Car Auto A/C	Rate: USD 36.99 Weekend Rate - unlimited free mi	
	Car membership Nbr: 869759	Reserved For: FOLEY CHARLENE	
	Service Information: CIC86787		

Corp Discount ID: DB53E42
Approximate total: USD 142.85
CIC86787

Stevens, Aleshia

From: Lindbom, Wayne
Sent: Monday, January 05, 2015 11:45 AM
To: Stevens, Aleshia
Cc: Nelson, Tracy
Subject: FW: home address

Aleshia,

Here is the address to mail the check to for the "Flights for Sites" for Charlene Foley.

Thanks,

Wayne Lindbom
Senior Sales Manager
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 277-1068
Cell: (904) 557-4574
Fax: (904) 491-1567
wayne.lindbom@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Charlene Foley [mailto:Charlene.Foley@bcbsnc.com]
Sent: Monday, January 05, 2015 10:31 AM
To: Lindbom, Wayne
Subject: home address

Charlene Foley
3607 Medford Road
Durham, NC 27705
Cell 919-612-2784

Charlene Foley | Director, Marketing
919.765.2572 | Charlene.Foley@bcbsnc.com

Blue Cross and Blue Shield of North Carolina

Melanie Crawford

flights for Sites Ritz (spreadsheet) do

From: Gil Langley
Sent: Monday, January 05, 2015 9:48 AM
To: Lindbom, Wayne
Cc: Deucker, Stephen; Melanie Crawford
Subject: Re: Ticketed itinerary for CHARLENE FOLEY on 1/15/15 to Jacksonvilles

Approved

Sent from my iPhone. Please forgive any typos!

Gil Langley

On Jan 5, 2015, at 9:35 AM, Lindbom, Wayne <Wayne.Lindbom@ritzcarlton.com> wrote:

> Good morning Gil,
>
> Happy New Year!
>
> I have a client, Ms. Charlene Foley who is with Blue Cross Blue Shield of North Carolina that would like to take advantage of the "Flights for Sites" offer. The program she is considering Amelia Island for is August of 2016 with 160 rooms peak for 3 nights and a total of 515 room nights.
>
> I am submitting this request for your approval. Her flight information is below.
>
> Thanks,
>
> Wayne Lindbom
> Senior Sales Manager
> The Ritz-Carlton, Amelia Island
> 4750 Amelia Island Parkway
> Amelia Island, FL 32034
> Direct: (904) 277-1068
> Cell: (904) 557-4574
> Fax: (904) 491-1567
> wayne.lindbom@ritzcarlton.com
> Connect with us on: www.facebook.com/ritzcarltonameliaisland
>
> The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.
>
> *The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.*

From: Charlene Foley [mailto:Charlene.Foley@bcbsnc.com]
Sent: Thursday, December 18, 2014 3:04 PM

5572

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/14/2015

PAY TO THE ORDER OF The Ritz Carlton

$ **1,416.30

One Thousand Four Hundred Sixteen and 30/100********** DOLLARS

Security features. Details on back.

The Ritz Carlton
Attn: Aleshia Stevens
Accounting Manager
4750 Amelia Island Parkway
MEMO Fernandina Beach Fl 32034

AUTHORIZED SIGNATURE

⑈005572⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5572

The Ritz Carlton

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	04161573r23	1,416.30	1,416.30		1,416.30
					Check Amount	1,416.30

First Coast Communit 1,416.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5572

The Ritz Carlton

5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	04161573r23	1,416.30	1,416.30		1,416.30
					Check Amount	1,416.30

First Coast Communit 1,416.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

Atlanta
MAGAZINE
DEPT 78854, P.O. BOX 78000, DETROIT, MI 48278-0854
404-527-5500 · 404-527-5575 (FAX)

INVOICE DATE	INVOICE NO.	PAGE
4/30/15	155680	1

DUE DATE	TERMS
5/30/15	Net 30 days

BILLED TO

Amelia Island CVB
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

SOLD TO

AME060
Amelia Island CVB
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

CUSTOMER	CONTRACT	ISSUE DATE	PAGE NUMBER	PUBLICATION
AME060	6378	May 2015	113	Atlanta Magazine

QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
1	DL	CO-OP Amelia Island	18,794.00

Omni 2927.50
Ritz 2927.50
B+B 1401.25
Residin 740.00
Big Loser 1401.25
548120 9396.50

mc

Account Executive
Cheryl Schuldt

Whitney Ford Dick

SALE AMOUNT	18,794.00
SALES TAX	0.00
TOTAL	18,794.00
PAYMENTS	0.00
BALANCE DUE	18,794.00

SEASIDE
SUNSHINE
SUMMERTIME
SPECTACULAR
FISH TO FORK
omni amelia island plantation
Have fun in the sun this summer! Now when you stay two or more nights with us at The Villas of Amelia Island Plantation, you'll receive a $200 resort credit. Enjoy paddleboarding, Segway™ tours, nine restaurants, world-class golf, a luxurious spa, award-winning tennis and much more.
Visit us May 1-3 to enjoy our second annual "Fish to Fork" culinary weekend, an unmatched foodie experience including dock-to-dish specialities and one-of-a-kind dining opportunities.
Book your "Fun in the Sun" or "Fish to Fork" packages at VillasOfAmeliaSpecials.com or by calling 800-834-4900
.5 Miles of Beach • 7 Miles of Nature Trails • 9 Restaurants • Golf • Tennis • Spa • Kids' Adventures
The Villas
of Amelia Island Plantation
2015 Amelia Island Plantation

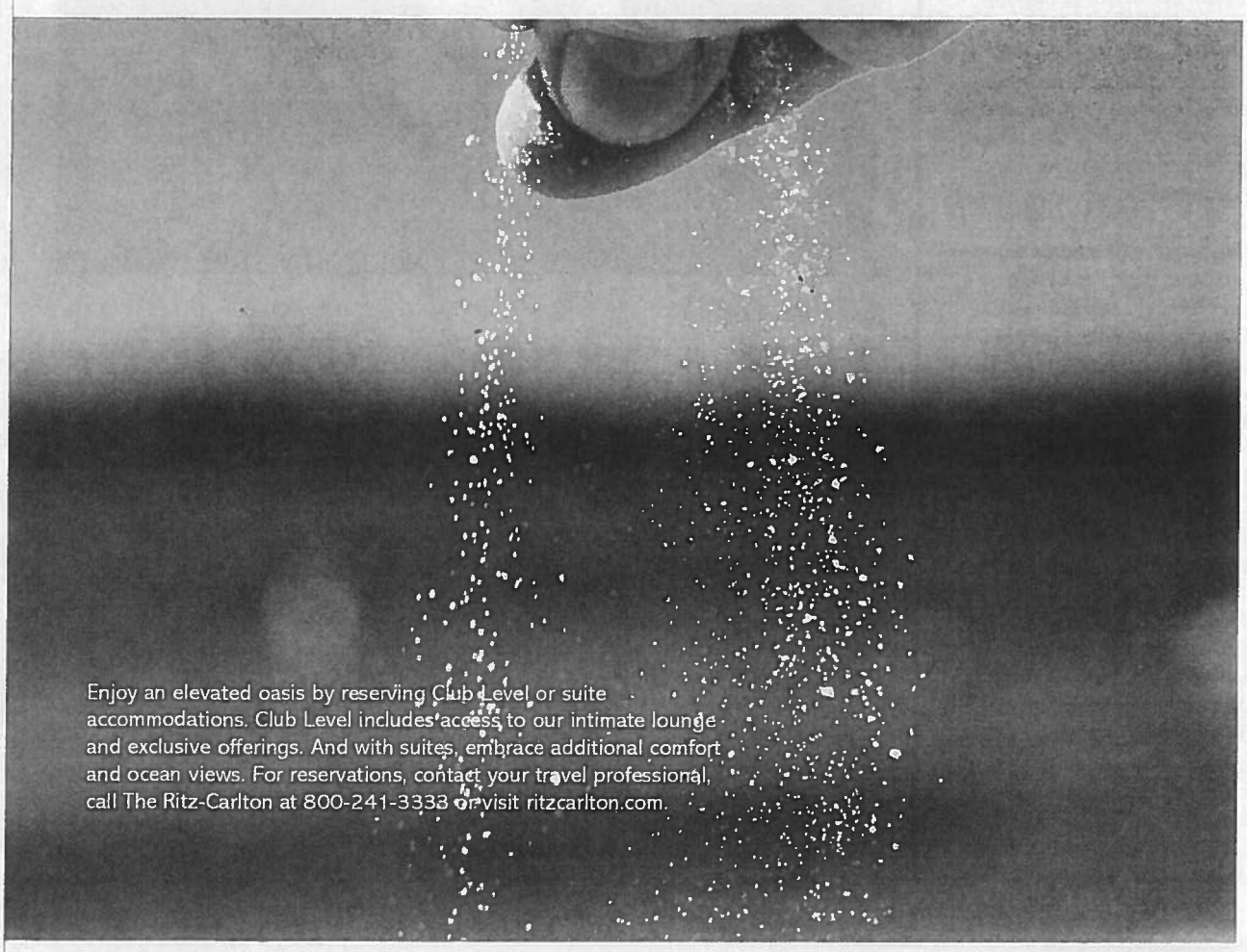
LET US STAY WITH YOU.®

Let us find a beach where the world disappears.

Let us stoke the fire for one more s'more.

Let us discover tide pools on horseback.

Let us turn a taste of the good life into a memory of a lifetime.



Enjoy an elevated oasis by reserving Club Level or suite accommodations. Club Level includes access to our intimate lounge and exclusive offerings. And with suites, embrace additional comfort and ocean views. For reservations, contact your travel professional, call The Ritz-Carlton at 800-241-3333 or visit ritzcarlton.com.

THE RITZ-CARLTON®
AMELIA ISLAND

©2015 The Ritz-Carlton Hotel Company, L.L.C.

ONE FLORIDA BEACH LETS YOUR KIDS COLLECT MORE THAN JUST SHELLS.

Take a scenic ride with Mother Nature. See whales, manatees and sea turtles. When your family visits Amelia Island, they'll collect what truly matters, memories.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES

GET AWAY WITH US

Discover our "Out and About" offer by referencing Promo Code 8LG

Residence Inn Marriott

Amelia Island's Treasure

DISCOVER US!

RESIDENCEINNAMELIAISLAND.COM

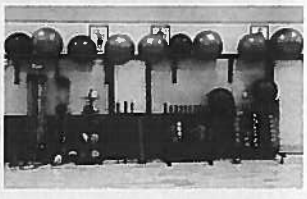
THE BIGGEST LOSER RESORT

OPENED IN OCTOBER 2014

Amelia Island, FL

The Biggest Loser Resort Amelia Island is nestled on 1,350 acres at the tip of a barrier island off the Northeast Florida coast – just 29 miles from the Jacksonville International Airport.

This grand island resort is Florida's premier AAA Four Diamond destination. It is matched in perfect harmony with nature – overlooking the blue water of the Atlantic Ocean on the east and the green marshland and Intracoastal Waterway on the west.



7-Day Program at Amelia Island

$2695.00 Shared Room
$3295.00 Private Room
$2995.00 Shared Villa
$3595.00 Private Villa

Results-based comprehensive wellness program includes calorie-controlled spa cuisine and well being pillars surrounding fitness training, nutrition, education, relaxation, and group camaraderie.

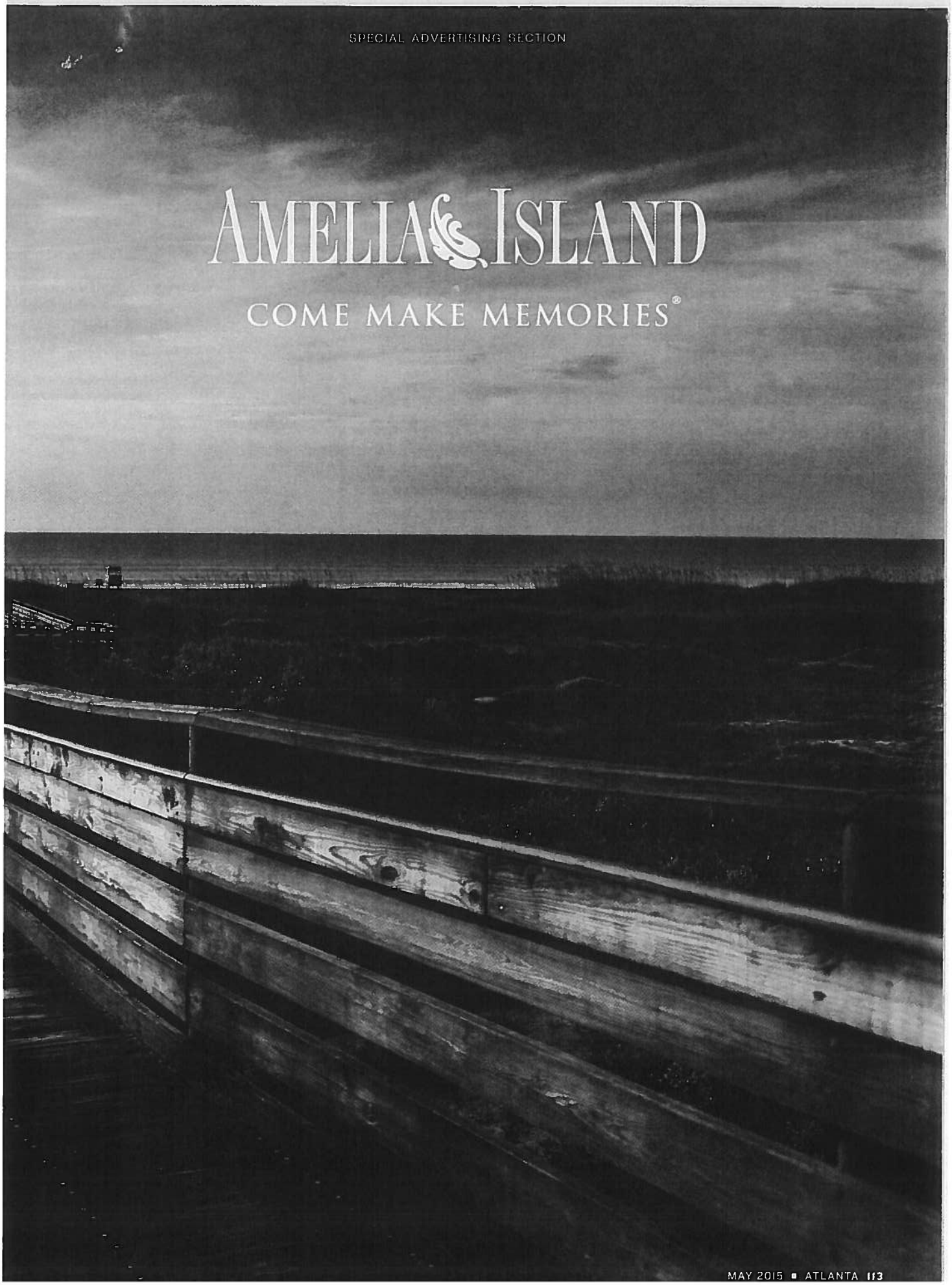
START YOUR JOURNEY TO WELLNESS TODAY

Call:
(844) 898-6557

Email:
hello@BiggestLoserResort.com

Visit:
www.BiggestLoserResort.com

©2015 Universal Television LLC & Reveille LLC. The Biggest Loser is a trademark of Reveille LLC and its related entities, and is used under license. All rights reserved.


AMELIA ISLAND
COME MAKE MEMORIES®

5576

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Atlanta Magazine

$ **18,794.00

Eighteen Thousand Seven Hundred Ninety-Four and 00/100********** DOLLARS

Atlanta Magazine
Dept 78854
PO BOX 78000
Detroit MI 48278-0854

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005576⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5576

Atlanta Magazine

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	155680	18,794.00	18,794.00		18,794.00
					Check Amount	18,794.00

WASHINGTONIAN

OK Amy Lacroix
548120
may

1828 L Street NW
Suite 200
Washington , DC 20036
202-296-3600

Invoice

Invoice # 75739
Invoice Date: 5/1/15
Terms: Net 30
Rep: AK

Bill to: Bill to ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold to: Account ID: 44974

Ritz Carlton
Ritz Carlton - Amelia Island
,

Ad Insertions included in this Invoice

Date	Ad ID	Type	Description	Page	Rate	Charge	Disc	Amount
5/1/15	99138	ad	Taste/Life/Home 4C Pg Display -	11	x	$8,060.00	$1,147.00	$6,913.00
4/23/15	99138		Applied Credit: Quoted Rate					-$413.00

3250 Ritz
3250.00 548120

PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please return this portion with your payment

Advertising

Invoice Date: 5/1/2015
Invoice # 75739
Account # 44974

Amount Enclosed _____

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-1150499, We Accept:Visa,MC,AMEX

Advertising	**$8,060.00**
Discount	**$1,147.00**
Payments & Credits	**-$413.00**
Current Invoice Due	**$6,500.00**

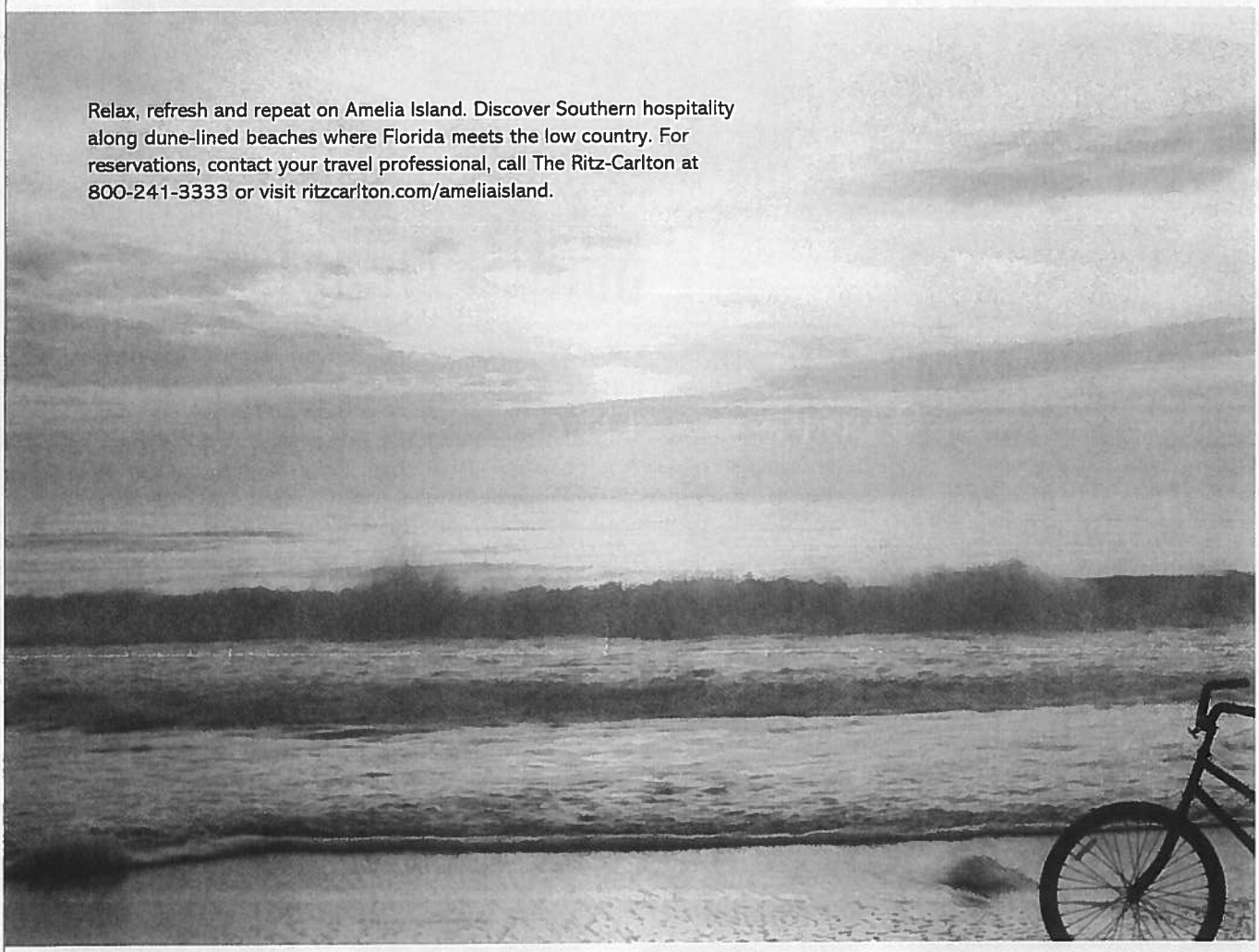
LET
US
STAY
WITH
YOU.®

Let us show you a beach where the world disappears.

Let us find tide pools on horseback.

Let us stoke the fire for one more s'more.

Let us turn a taste of the good life into a memory of a lifetime.



THE RITZ-CARLTON®
AMELIA ISLAND

WASHINGTONIAN

Amy Lacroix
#548120
mag

Invoice

Invoice # 75737
Invoice Date: 5/1/15
Terms: Net 30
Rep: AK

1828 L Street NW
Suite 200
Washington , DC 20036
202-296-3600

Bill to: Bill to ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold to: Account ID: 44935

Omni Villas
Omni Villas - Amelia Island
,

Ad Insertions included in this Invoice

Date	Ad ID	Type	Description	Page	Rate	Charge	Disc	Amount
5/1/15	99137	ad	Taste/Life/Home 4C Pg Display -	41	3x	$8,060.00	$1,147.00	$6,913.00
4/23/15	99137		Applied Credit: Quoted Rate					-$413.00

3250 Villas Omni
3250 548120

PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please return this portion with your payment

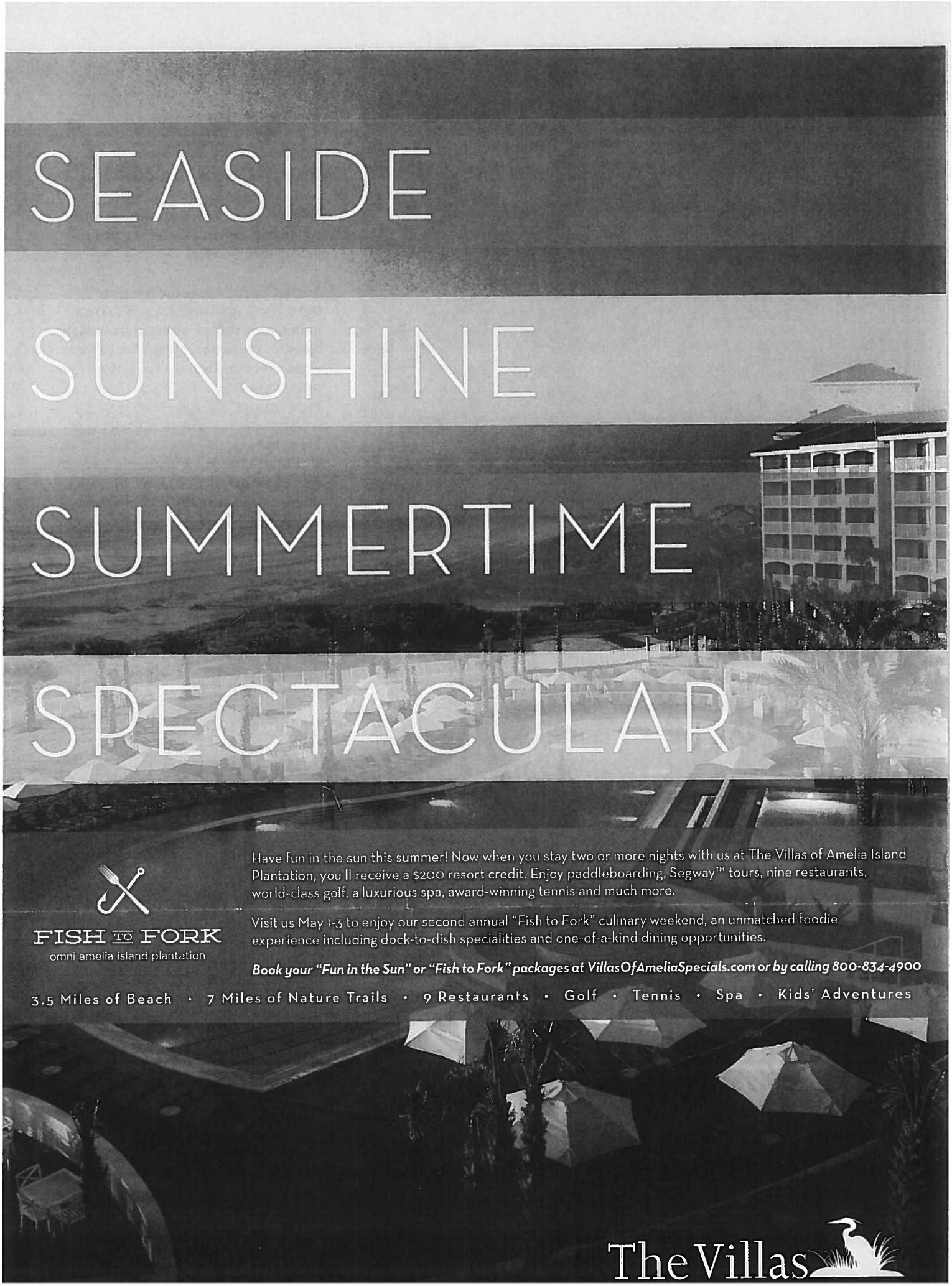
Advertising

Invoice Date: 5/1/2015
Invoice # 75737
Account # 44935

Amount Enclosed _____

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-1150499, We Accept:Visa,MC,AMEX

Advertising	**$8,060.00**
Discount	**$1,147.00**
Payments & Credits	**-$413.00**
Current Invoice Due	**$6,500.00**


SEASIDE
SUNSHINE
SUMMERTIME
SPECTACULAR
FISH TO FORK
omni amelia island plantation
Have fun in the sun this summer! Now when you stay two or more nights with us at The Villas of Amelia Island Plantation, you'll receive a $200 resort credit. Enjoy paddleboarding, Segway™ tours, nine restaurants, world-class golf, a luxurious spa, award-winning tennis and much more.
Visit us May 1-3 to enjoy our second annual "Fish to Fork" culinary weekend, an unmatched foodie experience including dock-to-dish specialities and one-of-a-kind dining opportunities.
Book your "Fun in the Sun" or "Fish to Fork" packages at VillasOfAmeliaSpecials.com or by calling 800-834-4900
3.5 Miles of Beach • 7 Miles of Nature Trails • 9 Restaurants • Golf • Tennis • Spa • Kids' Adventures
The Villas

WASHINGTONIAN

Amy Lacroix
#548120
mag

Invoice

Invoice # 75736
Invoice Date: 5/1/15
Terms: Net 30
Rep: AK

1828 L Street NW
Suite 200
Washington , DC 20036
202-296-3600

Bill to: Bill to ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold to: Account ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Ad Insertions included in this Invoice

Date	Ad ID	Type	Description	Page	Rate	Charge	Disc	Amount
5/1/15	99144	ad	Taste/Life/Home 4C Pg Display -	93	4x	$8,060.00	$573.00	$7,487.00
4/23/15	99144		Applied Credit: Quoted Rate					-$4,237.00

PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please return this portion with your payment

Advertising

Invoice Date: 5/1/2015
Invoice # 75736
Account # 44933

Amount Enclosed _____

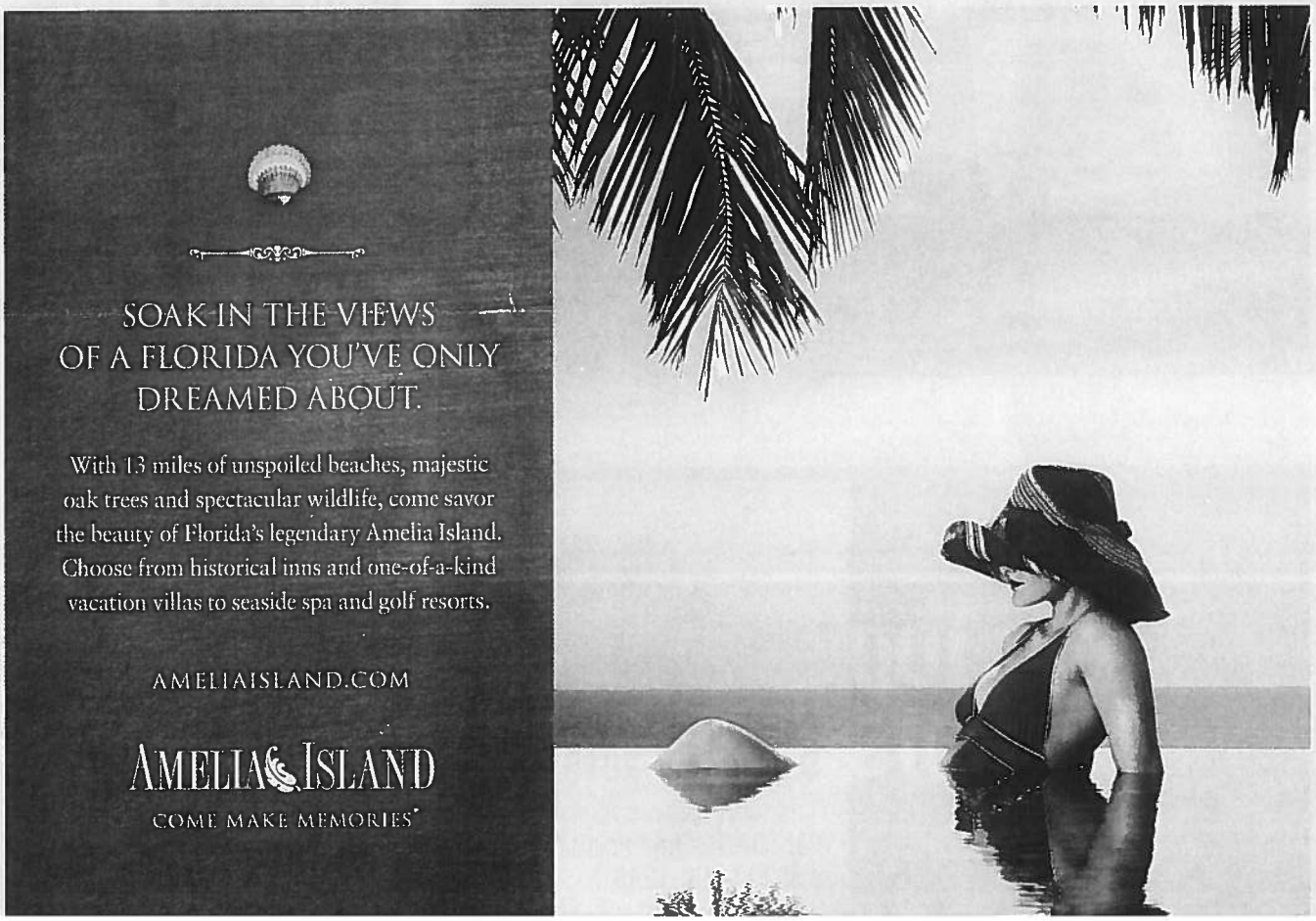
Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-1150499, We Accept:Visa,MC,AMEX

Advertising	**$8,060.00**
Discount	**$573.00**
Payments & Credits	**-$4,237.00**
Current Invoice Due	**$3,250.00**

ADVERTISEMENT

WELCOME TO Amelia Island

Amelia Island, located in Northeast Florida, offers visitors an enchanting destination featuring breathtaking natural beauty, combined with a unique southern charm, a collection of upscale accommodations and a wide array of exciting outdoor activities. Showcasing 13 miles of uncrowded beaches and pristine Atlantic waters, Amelia Island features luxurious spas, championship golf courses, and delectable dining. The destination's colorful past is recalled daily at intriguing historical sites such as Fort Clinch State Park and the Amelia Island Museum of History. Nature enthusiasts enjoy miles of hiking and biking trails throughout the island, first rate birding opportunities, and the chance to hunt for shells and sharks teeth along the uncrowded beaches. Guests can tour our scenic waterways with river cruises, kayaking and stand-up paddleboard excursions available. Those looking for adventure can enjoy a bird's eye view of Amelia Island while "trike" flying and skydiving. Downtown Fernandina Beach offers a 50-block historic district with many structures dating back to the late 19thcentury, including many Victorian-style mansions. Shoppers will love strolling along quaint Centre Street, featuring a delightful experience that spares the heavy hand of mass commercialization. Make sure to check out our events calendar for upcoming events, such as the Isle of Eight Flags Shrimp Festival (May 1-3), Amelia Island Chamber Music Festival (May), Wild Amelia Nature Festival (May 15-17), Great Southern Tailgate Classic (Aug. 21-22) and more. Forget the everyday getaway; come make memories on Amelia Island. For visitor information and online planning, visit **www.ameliaisland.com.**



5591

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Washingtonian Magazine

$ **16,250.00

Sixteen Thousand Two Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Washingtonian Magazine
1828 L Street NW Ste 200
Washington DC 20036

MEMO

AUTHORIZED SIGNATURE

⑈005591⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5591

Washingtonian Magazine

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	75739	6,500.00	6,500.00		6,500.00
5/21/2015	Bill	75737	6,500.00	6,500.00		6,500.00
5/21/2015	Bill	75736	3,250.00	3,250.00		3,250.00
					Check Amount	16,250.00

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
5/1/2015	9931

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

MC

Due Date	Rep
5/1/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine: Amelia Island Bed and Breakfast Association	May	1/2 page	1	1,275.00	1,275.00

637.50 B+B ASSOC
637.50 548120

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Terms	Due on receipt

Total	$1,275.00
Payments/Credits	$0.00
Balance Due	$1,275.00

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

wine women&shoes®

Benefiting Big Brothers Big Sisters of Northeast Florida

Save the Date!

SATURDAY, SEPTEMBER 26, 2015

11:00 AM to 3:00 PM • Hyatt Regency Riverfront

Sip-sational wines • Shop designer fashions • Enjoy a glamorous fashion show • Mingle with charming "Shoe Guys" dishing up must-haves on silver platters.

Visit www.winewomenandshoes.com/jacksonville for more information!

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
5/1/2015	9935

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

mc

Due Date	Rep
5/1/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine: OBO The Biggest Loser Resort	May	1 page	1	2,155.00	2,155.00

1077.50 Biggest Loser
1077.50 548120

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Terms	Due on receipt

Total	$2,155.00
Payments/Credits	$0.00
Balance Due	$2,155.00

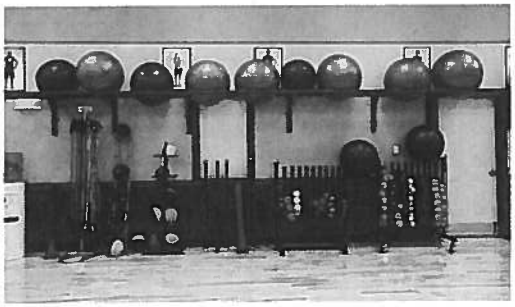
THE BIGGEST LOSER RESORT

Amelia Island, FL

The Biggest Loser Resort Amelia Island is nestled on 1,350 acres at the tip of a barrier island off the Northeast Florida coast – just 29 miles from the Jacksonville International Airport.

This grand island resort is Florida's premier AAA Four Diamond destination. It is matched in perfect harmony with nature – overlooking the blue water of the Atlantic Ocean on the east and the green marshland and Intracoastal Waterway on the west.

OPENED IN OCTOBER 2014



7-Day Program at Amelia Island

$2695.00 Shared Room
$3295.00 Private Room
$2995.00 Shared Villa
$3595.00 Private Villa

Results-based comprehensive wellness program includes calorie-controlled spa cuisine and well being pillars surrounding fitness training, nutrition, education, relaxation, and group camaraderie.

"I met a lot of amazing people that encouraged and supported me the whole time I was here. I never ran before coming to Biggest Loser Resort, and now I'm up to 7.0 on a treadmill!!"

-BLR Amelia Island Guest

"When I first got here I could only walk 100 feet, now I'm up to 15 miles. I was very apprehensive, but the people here are very supportive and I was able to break through the plateau. I've learned my limits and learned how to push them even further. The results have been wonderful!"

-BLR Amelia Island Guest

START YOUR JOURNEY TO WELLNESS TODAY

Call:
(844) 898-6557

Email:
hello@BiggestLoserResort.com

Visit:
www.BiggestLoserResort.com

©2015 Universal Television LLC & Reveille LLC; The Biggest Loser is a trademark of Reveille LLC and its related entities, and is used under license. All rights reserved.

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
5/1/2015	9934

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

me

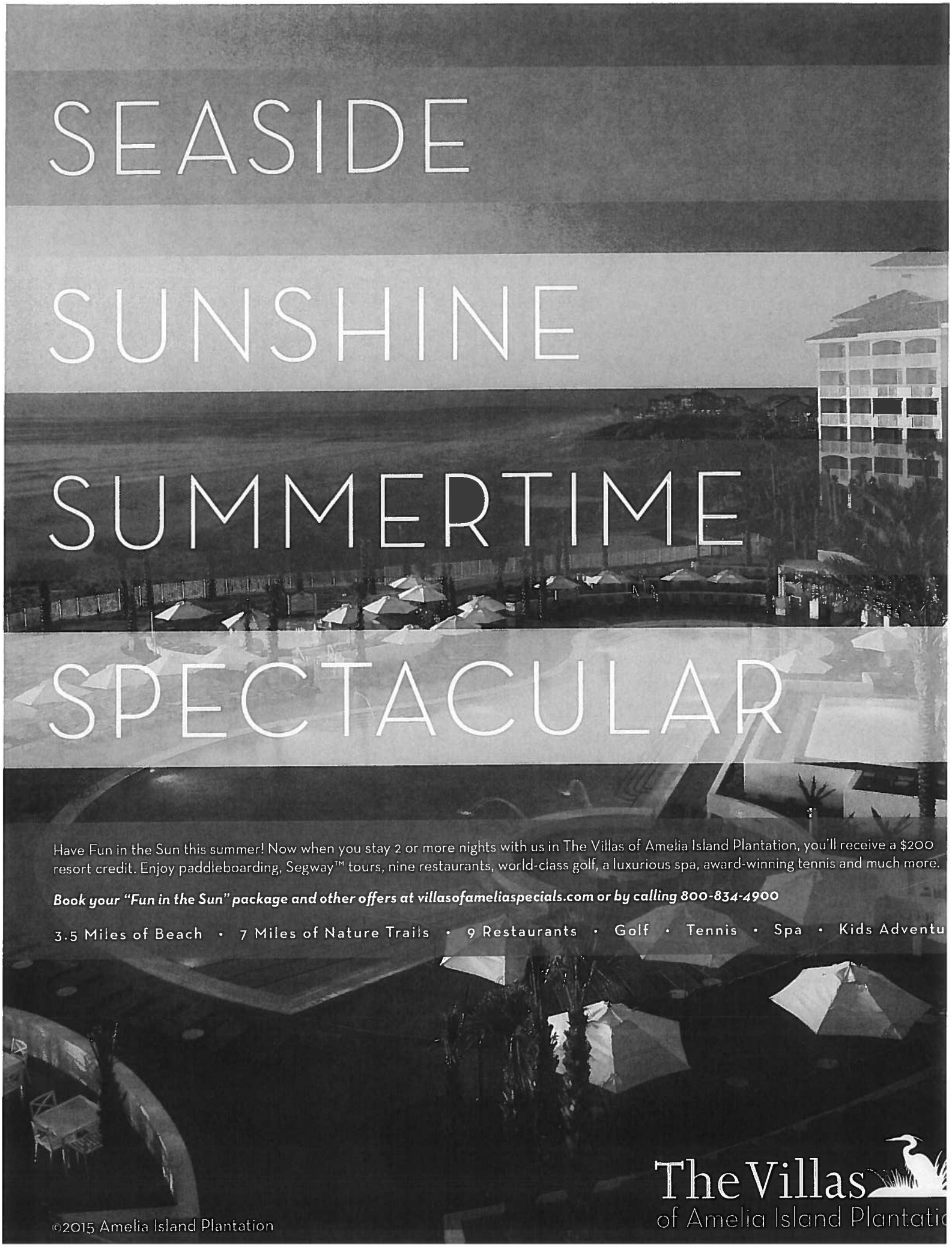
Due Date	Rep
5/1/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine: AICVB- ~~Southwest Media~~ Group (Omini)	May	1 page 1077.50 1077.50	1 Villas 548120	2,155.00 Omni	2,155.00

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Terms	Due on receipt

Total	$2,155.00
Payments/Credits	$0.00
Balance Due	$2,155.00


SEASIDE
SUNSHINE
SUMMERTIME
SPECTACULAR
Have Fun in the Sun this summer! Now when you stay 2 or more nights with us in The Villas of Amelia Island Plantation, you'll receive a $200 resort credit. Enjoy paddleboarding, Segway™ tours, nine restaurants, world-class golf, a luxurious spa, award-winning tennis and much more.
Book your "Fun in the Sun" package and other offers at villasofameliaspecials.com or by calling 800-834-4900
3.5 Miles of Beach • 7 Miles of Nature Trails • 9 Restaurants • Golf • Tennis • Spa • Kids Adventu
The Villas
of Amelia Island Plantati
©2015 Amelia Island Plantation

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
5/1/2015	9933

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

mc

Due Date	Rep
5/1/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine-The Residence Amelia Island	May	1/3 page	1	935.00	935.00

467.50 Res Ann
467.50 548130

Just a friendly reminder to let you know that you can transfer your balance to VISA. MasterCard, or American Express.

Terms	Due on receipt

Total	$935.00
Payments/Credits	$0.00
Balance Due	$935.00

especially at THE PLAYERS, "where dreams are shattered," he says.

The course is uniquely designed, because it is built on what was once a swamp, Vlach says. When golf course architect Pete Dye oversaw its construction in the late 1970s, he first spent a year draining the property. To accomplish that, he dug, a perimeter canal around the property and then dug out a channel to the Intracoastal Waterway. That canal, which circles the Stadium Course and the adjacent Dye's Valley Course, still exists and connects all the courses' lakes and waterways, allowing for optimal drainage in wet weather situations.

"Kind of like the city of New Orleans," Vlach says, the canal and lake system involves six pumps that are capable of pumping 17 million gallons of water per day.

Vlach and his team can manually control the lake levels, sending excess water to the Intracoastal which allows them to maintain the fairways and greens in peak condition at all times.

By being connected to the canal, "the internal lakes are self-contained holding units," which among all the golf courses in America "is unique," Vlach says. "We basically drained a swamp to build a golf course."

In part because of all the water, "it's not a golf course for the faint of heart if you are a golfer," says Matt Rapp, THE PLAYERS Championship executive director. "Many of my balls have gone into the lakes out there."

"There's been a lot of championships lost at 14," Vlach says, because of the challenge the water presents.

Hole No. 16 "is known as a risk/reward hole," Rapp says. David Toms was in the lead during a tournament a few years ago, but "pushed it" at 16 and put the ball in the water and lost, he says.

But according to Rapp, hole 17 is the most famous hole in golf. "If anybody says they are not afraid of 17, they're lying." During one PLAYERS Championship, when it was very windy, about 90 balls went into the lake there. He says, "and those are the best golfers in the world."

For scuba divers, however, the course has challenges of a different sort: alligators. The lakes are full of them. But they don't worry Davis, who's been diving for golf balls around Florida for 40 years.

"They'll come check you out," he says while eyeing a gator sunning itself on the bank of the lake he's about to enter. "But I'm a Christian," he says with a grin. "With a good relationship with Jesus."

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
5/1/2015	9932

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

mc

Due Date	Rep
5/1/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine-Amelia River Cruises	May	1/3 page	1	935.00	935.00

467.50
467.50

Amelia River Cruise
548120

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Terms	Due on receipt

Total	$935.00
Payments/Credits	$0.00
Balance Due	$935.00

especially at THE PLAYERS, "where dreams are shattered," he says.

The course is uniquely designed, because it is built on what was once a swamp, Vlach says. When golf course architect Pete Dye oversaw its construction in the late 1970s, he first spent a year draining the property. To accomplish that, he dug, a perimeter canal around the property and then dug out a channel to the Intracoastal Waterway. That canal, which circles the Stadium Course and the adjacent Dye's Valley Course, still exists and connects all the courses' lakes and waterways, allowing for optimal drainage in wet weather situations.

"Kind of like the city of New Orleans," Vlach says, the canal and lake system involves six pumps that are capable of pumping 17 million gallons of water per day.

Vlach and his team can manually control the lake levels, sending excess water to the Intracoastal which allows them to maintain the fairways and greens in peak condition at all times.

By being connected to the canal, "the internal lakes are self-contained holding units," which among all the golf courses in America "is unique," Vlach says. "We basically drained a swamp to build a golf course."

In part because of all the water, "it's not a golf course for the faint of heart if you are a golfer," says Matt Rapp, THE PLAYERS Championship executive director. "Many of my balls have gone into the lakes out there."

"There's been a lot of championships lost at 14," Vlach says, because of the challenge the water presents.

Hole No. 16 "is known as a risk/reward hole," Rapp says. David Toms was in the lead during a tournament a few years ago, but "pushed it" at 16 and put the ball in the water and lost, he says.

But according to Rapp, hole 17 is the most famous hole in golf. "If anybody says they are not afraid of 17, they're lying." During one PLAYERS Championship, when it was very windy, about 90 balls went into the lake there. He says, "and those are the best golfers in the world."

For scuba divers, however, the course has challenges of a different sort: alligators. The lakes are full of them. But they don't worry Davis, who's been diving for golf balls around Florida for 40 years.

"They'll come check you out," he says while eyeing a gator sunning itself on the bank of the lake he's about to enter. "But I'm a Christian," he says with a grin. "With a good relationship with Jesus."

5564

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/14/2015

PAY TO THE ORDER OF Beson4 Media Group Inc

$ **7,455.00

Seven Thousand Four Hundred Fifty-Five and 00/100********** DOLLARS

Security features. Details on back.

Beson4 Media Group Inc
13500 Sutton Park Drive St 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005564⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5564

Beson4 Media Group Inc — 5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	9931	1,275.00	1,275.00		1,275.00
5/14/2015	Bill	9935	2,155.00	2,155.00		2,155.00
5/14/2015	Bill	9934	2,155.00	2,155.00		2,155.00
5/14/2015	Bill	9933	935.00	935.00		935.00
5/14/2015	Bill	9932	935.00	935.00		935.00
					Check Amount	7,455.00

First Coast Communit 7,455.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5564

Beson4 Media Group Inc — 5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	9931	1,275.00	1,275.00		1,275.00
5/14/2015	Bill	9935	2,155.00	2,155.00		2,155.00
5/14/2015	Bill	9934	2,155.00	2,155.00		2,155.00
5/14/2015	Bill	9933	935.00	935.00		935.00
5/14/2015	Bill	9932	935.00	935.00		935.00
					Check Amount	7,455.00

First Coast Communit 7,455.00

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/16/2015
Pay period end date:

Employee: Chloe Crawford
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		11:00		12:30		1.5
	Total hours					
	Rate per hour	$8.00				12.00
	Total pay					

Chloe Crawford
Employee signature

5-16-15
Date

Manager signature

Date

548250

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/23/2015
Pay period end date:

Employee: Chloe Crawford
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		12:45		3:55		3.25
Sunday		12:40		3:53		3.25
	Total hours					6.5
	Rate per hour	$8.00				
	Total pay					$52

4.5

Don't mail this one

Chloe Crawford
Employee signature Date

MC
Manager signature Date

54925

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320:

Pay period start date: 5/16/2015
Pay period end date:

Employee: Chloe Crawford
Manager:

Employee address:

Check will be mailed on Thursday.

Enter hours here

Day		Time In		Time Out		Total
~~Saturday~~	Stuffing plastic bags	8:30		4:00		30 mins
		Beach	Bags	Med Mtgs	3	4 hrs
		Beach	Bags	med mtgs	3	4 hrs
		plastic bags		> depot		1 hr
		plastic bags		> depot		30 mins
		rolling papers for depot				1:30 mins
	Total hours					~~8~~ 9:30 hours ~~40~~ hrs
	Rate per hour	$8.00				
	Total pay					~~$320~~

Chloe Crawford — 5-21-15
Employee signature — Date

M. Crawford — 5-22-15
Manager signature — Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

559

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF Chole Crawford

$ **140.00

One Hundred Forty and 00/100********** DOLLARS

Chole Crawford
830 Fountain Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005596⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

559

Chole Crawford

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/2015	76.00	76.00		76.00
5/28/2015	Bill	5/16/2015	12.00	12.00		12.00
5/28/2015	Bill	5/23	52.00	52.00		52.00
					Check Amount	140.00

First Coast Communit 140.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

559

Chole Crawford

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	5/16/2015	76.00	76.00		76.00
5/28/2015	Bill	5/16/2015	12.00	12.00		12.00
5/28/2015	Bill	5/23	52.00	52.00		52.00
					Check Amount	140.00

First Coast Communit 140.00

Destination Marketing Organization
Allied Membership Application
Florida Restaurant & Lodging Association

MEMBER INFORMATION

Business Name: Amelia Island CVB Franchise/Chain? Yes _____ No X

Address: 102 Center Street City: Fernandina Beach State: Fl Zip: 32034

Billing Address: (if different) ~~8~~ 2398 Sadler Rd. City: _____

State: _____ Zip: _____

Contact Name: Gill Langley Title: President

Contact's Primary Email Address: glangley@ameliaisland.com

Business Phone: ~~904-227-0717~~ 904-277-4369 Business Fax: 904-432-8417

Cell Phone: ~~904-227-4369~~ Business Web Address: ameliaisland.com

Corporate Name (*if applicable*): _____

Facebook Page _____ Twitter handle _____

Google + Page _____ Preferred Language English

This Membership Solicited By: Corkey Bergamo

ANNUAL DUES INVESTMENT CALCULATION

Sales Volume Category	Annual Dues	Amount Due
DMO Allied Membership	■ $ 400	$400.

TOTAL DUES PAYMENT: $400.

As a paid allied member of FRLA, you are entitled to three FREE listings in the FRLA Online Buyer's Guide. To ensure that your business is properly listed, please list your three (3) most appropriate products/services below or contact the membership department toll-free at 888-372-9119. You may also purchase additional listings in the Buyer's Guide at a nominal price.

for Buyers Guide: Tourism

PAYMENT INFORMATION

Method of payment (check one): ☒ Check ☐ American Express ☐ Visa ☐ Mastercard ☐ Discover/Novus

Card Number: _____

Exp. Date: _____ Signature: _____

I (we) wish to affiliate with other professional hospitality leaders in Florida to receive the membership benefits of the Florida Restaurant & Lodging Association. I (we) pledge to the Florida Restaurant & Lodging Association that this establishment will operate according to the Code of Ethics of the FRLA. I (we) have enclosed the correct annual dues amount corresponding to the gross sales of my company, as indicated on the dues investment calculation form above.

Signature: Charles Langley Print Name: Charles Langley Date: 3/12/2015

PERMISSION STATEMENT: By providing your fax number and email address, you are agreeing to receive timely information as well as fax advertisements from the FRLA, including but not limited to: newsletters, blast fax announcements, fundraising information, trade show materials and special membership deals and discounts.
DEDUCTIBILITY: Dues are not tax deductible as charitable contributions but may be deducted as ordinary and necessary business expense. If you join FRLA, 75% of your dues is not deductible as business expense as a result of FRLA lobbying activity.

PLEASE REMIT DUES TO: ***FRLA***, P.O. BOX 1779, TALLAHASSEE, FL 32302-1779 or FAX to 850-224-1590.
You can also join online at **www.frla.org**

FORM AA-1
Rev Nov-13

PLEASE TURN OVER TO CHOOSE YOUR FRLA CHAPTER AFFILIATION

548141
~~548230~~

5579

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF FRLA

$ **400.00

Four Hundred and 00/100********** DOLLARS

Security features. Details on back.

FRLA
PO BOX 1779
Tallahassee FL 32302

MEMO

AUTHORIZED SIGNATURE

⑈005579⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5579

FRLA

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill		400.00	400.00		400.00
					Check Amount	400.00

5561

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/11/2015

PAY TO THE ORDER OF USPS

$ **6,000.00

Six Thousand and 00/100********** DOLLARS

USPS

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005561⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5561

USPS

5/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/11/2015	Bill	Fullfillment May2015	6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

First Coast Communit 6,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5561

USPS

5/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/11/2015	Bill	Fullfillment May2015	6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

First Coast Communit 6,000.00

fulfillment
postage refill 548330

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Florida's First Coast Of Golf
WHERE GOLF IS FIRST
A GOLF DESTINATION MARKETING COMPANY

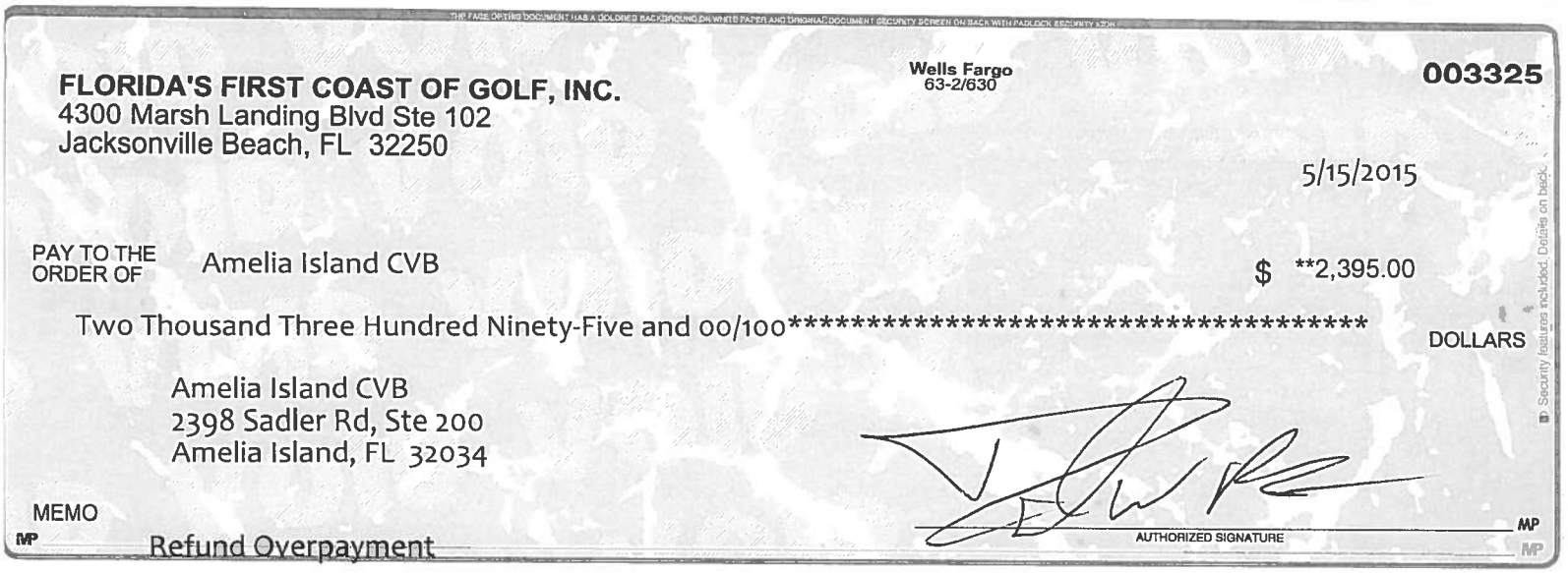
Contact Information:
David Reese, o: 904.249.9683
david@fla-golf.org
John McElreath, o: 904.249.0585
john@fla-golf.org
Tracy Pistorio, o: 904.249.0585
tracy@fla-golf.org

Good Morning Amy,

Please find the enclosed check to refund the additional over charge for the co-op payment.

If you have any questions, please let me know.

I apologize again for any inconvenience.



FLORIDA'S FIRST COAST OF GOLF, INC.
4300 Marsh Landing Blvd Ste 102
Jacksonville Beach, FL 32250

Wells Fargo
63-2/630

003325

5/15/2015

PAY TO THE ORDER OF Amelia Island CVB

$ **2,395.00

Two Thousand Three Hundred Ninety-Five and 00/100********** DOLLARS

Amelia Island CVB
2398 Sadler Rd, Ste 200
Amelia Island, FL 32034

MEMO Refund Overpayment

AUTHORIZED SIGNATURE

⑈003325⑈ ⑆063000021⑆ 2000036328806⑈

FLORIDA'S FIRST COAST OF GOLF, INC.

003325

Amelia Island CVB Receivables	Refund Overpayment	5/15/2015	2,395.00

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Account Number 904 277-7646 001 0569
Billing Date May 13, 2015
Web Site att.com

webcam

Monthly Statement

Bill-At-A-Glance

Previous Bill	183.65
Payment Received 4-27 Thank You!	183.65CR
Adjustments	.00
Balance	.00
Current Charges	183.76
Total Amount Due	**$183.76**
Amount Due in Full by	**Jun 4, 2015**

Billing Summary

Questions? Visit **att.com**	Page	
Plans and Services 1 866-620-6000 **PIN: 5344** Repair Service: 1 866 620-6900	1	63.76
Internet Services 1 888 321-2375	2	120.00
Total Current Charges		**183.76**

54624D

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- BUSINESS RATE CHANGE

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period May 13, 2015 EESH0QXVF	**52.00CR**

Monthly Service - May 13 thru Jun 12

2.	**Bus Local Call Unlimited A** Business Line Three-Way Calling Call Forwarding Caller-ID Name-Number Delivery Anonymous Call Blocking	**97.00**

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Mar 31, 2015				
Charges for 904 277-7646				
	Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Apr 1, 2015 through May 12, 2015)			
3.	Federal Universal Service Fee	1	.04	.06

Surcharges and Other Fees

Item No.	Description	Quantity	
4.	Federal Universal Service Fee	1	1.26
5.	Federal Subscriber Line Charge	1	7.28
Total Surcharges and Other Fees			**8.54**

Government Fees and Taxes

Item No.	Description	Quantity	
6.	Federal Excise Tax		1.57
7.	FL - State Communications Tax		4.91
8.	FL - Local Communications Tax		3.07
9.	Telecommunications Access System Act Surcharge	1	.11
10.	Emergency 911 Service	1	.50
Total Government Fees and Taxes			**10.16**

Total Plans and Services **63.76**

Local Services provided by AT&T Florida.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

559

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF AT&T

$ **183.76

One Hundred Eighty-Three and 76/100********** DOLLAR

AT&T
PO BOx 105262
Atlanta GA 30348-5262

MEMO

AUTHORIZED SIGNATURE

⑈005595⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

559

AT&T

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	9042777646april	183.76	183.76		183.76
					Check Amount	183.76

First Coast Communit 183.76

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

559

AT&T

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	9042777646april	183.76	183.76		183.76
					Check Amount	183.76

First Coast Communit 183.76

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

5/21/2015 **57900**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt **5/21/2015** **Company T...** **101309**

50	**003**	**Delivery Visitor's Guides to Welcome Center**	**4.125**	**206.25T**
		0% Out of State	**0.00%**	**0.00**

548330 RP

We appreciate your prompt payment.

$206.25

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

5/27/2015 **57929**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt **5/27/2015** **Company T...** **101167/101306**

1,984	1259	Mailing Services - May 2015 - Week 1	0.2875	570.40T
4,303	1259	Mailing Services - May 2015 - Week 3	0.2875	1,237.11T
		0% Out of State	0.00%	0.00

548330 DP

We appreciate your prompt payment.

$1,807.51

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

5/27/2015 **57921**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	5/27/2015	Company T...	101256

10,000	71	Parking Brochures		0.08517	851.66T
		0% Out of State		0.00%	0.00

548121 DE

We appreciate your prompt payment.

$851.66

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

559

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF Creative Printing

$ **2,865.42

Two Thousand Eight Hundred Sixty-Five and 42/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005598⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

559

Creative Printing

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	57900	206.25	206.25		206.25
5/28/2015	Bill	57929	1,807.51	1,807.51		1,807.51
5/28/2015	Bill	57921	851.66	851.66		851.66
					Check Amount	2,865.42

First Coast Communit 2,865.42

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

559

Creative Printing

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	57900	206.25	206.25		206.25
5/28/2015	Bill	57929	1,807.51	1,807.51		1,807.51
5/28/2015	Bill	57921	851.66	851.66		851.66
					Check Amount	2,865.42

First Coast Communit 2,865.42

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
5/28/2015	11471

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 5-29-15

APPROVED Mil Langley (MC)

Budget Number	Description	Amount
	37523552 548110 Ellen's Marketplace Did you know booklet research/gather info/layout in process	195.00
	37523552 548110 Rogers & Towers professional services for trademark	570.00
	37523552-548110 Ellen's Marketplace for various design work	487.50
	Total Reimbursable Expenses	1,252.50
	37524552-548019 CVB portion of ATlantic Custom Wood	709.80
	37524552-548019 CVB portion of Atlantic Custom Wood	1,183.00
	37524552-548019 CVB portion of Atlantic Custom Wood	1,035.13

Total	$4,180.43
Balance Due	$4,180.43

ellen's marketplace

85268 amagansett drive
fernandina beach, florida 32034

T 904-583-0523
ellenjnk@gmail.com

Invoice

Attention: Gil Langley
Company Name: AITDC
Company Address: 102 Centre St.
Fernandina Beach, Florida 32034

5/1/15

TASKS:
Did you Know Booklet - Research/Gather Info/Layout - in process

Description	Hours	Unit Price	Cost
Hours worked - 4/16/15 - 5/1/15	13	$ 15.00	$ 195.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
		Subtotal	$ 195.00
		Tax	$ 0.00
		Total	**$ 195.00**

548 110

OK

OSL

Thank you for your business!

Best regards,

ellen jenkins

5556

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/7/2015

PAY TO THE ORDER OF Ellen Jenkins. $ **195.00

One Hundred Ninety-Five and 00/100********** DOLLARS

Ellen Jenkins.

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005556⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5556

Ellen Jenkins. 5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	5/1/15	195.00	195.00		195.00
					Check Amount	195.00

First Coast Communit 195.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5556

Ellen Jenkins. 5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	5/1/15	195.00	195.00		195.00
					Check Amount	195.00

First Coast Communit 195.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ROGERS | TOWERS

ATTORNEYS AT LAW

FEI NO. 59-1638577

INVOICE

May 8, 2015

Client/Matter A4077 - 63633

Invoice # 584910

Billing Attorney -Tom C. Saitta

Amelia Island Convention and Vistors Bureau, Inc.;
Attn:Melanie Crawford
2398 Sadler Road, Ste. 200
Amelia Island, FL 32034

Amelia Island Convention and Vistors Bureau, Inc.

Trademark Matters - Amelia Island Convention and Vistors Bureau, Inc.

Professional Services	$420.00
Total Costs Advanced	$150.00
**Invoice Total ..... **	**$570.00**
**Total Due on Account ..... **	**$570.00**

Interest will be charged at a rate of one percent (1%) per month from the date of this invoice on balances not paid within thirty (30) days of the date of this invoice.

mc

Ad prod/design 548110

1301 RIVERPLACE BOULEVARD | SUITE 1500 | JACKSONVILLE, FLORIDA 32207 | (904) 398-3911

ROGERS | TOWERS

ATTORNEYS AT LAW

FEI NO. 59-1638577

INVOICE

May 8, 2015 — Invoice # 584910

Client/Matter A4077 - 63633 — Billing Attorney - Tom C. Saitta

Date	Attorney	Hours	Description	Amount
04/27/15	TCS	1.00	Prepare and file trademark extension request following correspondence with client regarding 85/745,847 (DICKENS ON CENTRE);	420.00
			Professional Services	**$420.00**
Costs Advanced				
Filing Fees			Filing Fees	150.00
			Total Costs Advanced	**$150.00**

1301 RIVERPLACE BOULEVARD | SUITE 1500 | JACKSONVILLE, FLORIDA 32207 | (904) 398-3911

ROGERS | TOWERS

ATTORNEYS AT LAW

FEI NO. 59-1638577

INVOICE

May 8, 2015
Client/Matter A4077 - 63633

Invoice # 584910
Billing Attorney - Tom C. Saitta

Summary of Professional Services

Timekeeper	Title	Rate	Hours	Amount
Tom C. Saitta	Shareholder	420.00	1.00	$420.00
Total			1.00	$420.00

1301 RIVERPLACE BOULEVARD | SUITE 1500 | JACKSONVILLE, FLORIDA 32207 | (904) 398-3911

5569

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/14/2015

PAY TO THE ORDER OF Rogers & Towers

$ **570.00

Five Hundred Seventy and 00/100********** DOLLARS

Security features. Details on back.

Rogers & Towers
1301 Rivrplace Blvd
Suite 1500
Jacksonville, Fl 32207

MEMO

AUTHORIZED SIGNATURE

⑈005569⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5569

Rogers & Towers 5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	584910	570.00	570.00		570.00
					Check Amount	570.00

First Coast Communit 570.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5569

Rogers & Towers 5/14/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2015	Bill	584910	570.00	570.00		570.00
					Check Amount	570.00

First Coast Communit 570.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ellen's marketplace

85268 amagansett drive
fernandina beach, florida 32034

T 904-583-0523
ellenjnk@gmail.com

Invoice

Attention: Gil Langley
Company Name: AITDC
Company Address: 102 Centre St.
Fernandina Beach, Florida 32034

5/16/15

TASKS:
Depot Invitations - Proof/Corrections/List
Depot Program - Design/Proof/Corrections
Reference Guide Update
Business Cards - start design

Description	Hours	Unit Price	Cost
Hours worked - 5/1/15 - 5/15/15	33	$ 15.00	$ 487.50
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
		Subtotal	$ 487.50
		Tax	$ 0.00
		Total	**$ 487.50**

5/18/15 DP

Thank you for your business!

Best regards,

ellen jenkins

5593

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/21/2015

PAY TO THE ORDER OF Ellen Jenkins.

$ **487.50

Four Hundred Eighty-Seven and 50/100********** DOLLARS

Ellen Jenkins.

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005593⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5593

Ellen Jenkins.

5/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/21/2015	Bill	051615	487.50	487.50		487.50
					Check Amount	487.50

Atlantic Custom Woodworks Inc.

325 Pogy Place Suite 5
Fernandina Beach Fl. 32034
Shop: 904-277-0068 Fax: 904-277-0023

Invoice #	41515
Date	4/15/15

INVOICE SUBMITTED TO:

NAME:	Buchannan Builders
ADDRESS:	Atlantic Ave
PHONE:	753 4441

Description	Subtotals
Historic Train Depot Restoration **Center St. Fernandina Beach** **Labor to install complete wainscoting panels.** **Partial fabrication and installation of interior window sills, aprons, jamb extensions, headers and misc. millwork** **April 13,14 15.**	**24 hrs. @ 65.00 hrly.**
Total amount Due:	$1560.00

109.80 City
109.80 CVB
140.40 RF

Melanie Crawford

From: Clayton Buchanan <v35cb@aol.com>
Sent: Wednesday, April 15, 2015 8:44 PM
To: Melanie Crawford
Subject: Fwd: Train Depot invoice april 15
Attachments: Train DepotInv9.doc; ATT00001.htm

I approve this invoice

Thanks
Clayton

Sent from my iPhone

Begin forwarded message:

> **From:** ROBERT JENKINS <oneofakindwood@yahoo.com>
> **Date:** April 15, 2015 at 7:44:34 PM EDT
> **To:** "v35cb@aol.com" <v35cb@aol.com>
> **Subject: Train Depot invoice april 15**
> **Reply-To:** ROBERT JENKINS <oneofakindwood@yahoo.com>
>
> Thank you.

552

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/17/2015

PAY TO THE ORDER OF Atlantic Custom Woodworks Inc.

$ **1,560.00

One Thousand Five Hundred Sixty and 00/100********** DOLLAR

Atlantic Custom Woodworks Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005529⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

552

Atlantic Custom Woodworks Inc. 4/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/16/2015	Bill	41515	1,560.00	1,560.00		1,560.00
					Check Amount	1,560.00

First Coast Communit 1,560.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

552

Atlantic Custom Woodworks Inc. 4/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/16/2015	Bill	41515	1,560.00	1,560.00		1,560.00
					Check Amount	1,560.00

First Coast Communit 1,560.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Atlantic Custom Woodworks Inc.

325 Pogy Place Suite 5
Fernandina Beach Fl. 32034
Shop: 904-277-0068 Fax: 904-277-0023

Invoice #	42615
Date	4/26/15

INVOICE SUBMITTED TO:

NAME:	Buchannan Builders
ADDRESS:	Atlantic Ave
PHONE:	753 4441

Description	Subtotals
Historic Train Depot Restoration **Center St. Fernandina Beach** **Labor to install millwork:** **Installed blocking and back bands plus jamb extensions west side and east side doors and windows.** **Installed rosettes** **Planed and dressed existing material for use in backbanding, blocking, trim.** **Partial install of chair rail , rail caps, and bullnose molding.** **April 15 thru 22**	**40 hrs. @ 65.00 hrly.**
Total amount Due:	$2600.00

1183.00 C14
~~1183.00 C13~~
234.00 RF

7100

Melanie Crawford

From: Clayton Buchanan <v35cb@aol.com>
Sent: Wednesday, April 22, 2015 9:23 PM
To: Melanie Crawford
Subject: Fwd: Train Depot Invoice April 22
Attachments: Train DepotInv10.doc; ATT00001.htm

I approve this invoice

Thanks Clayton

Sent from my iPhone

Begin forwarded message:

> **From:** ROBERT JENKINS <oneofakindwood@yahoo.com>
> **Date:** April 22, 2015 at 7:42:04 PM EDT
> **To:** "v35cb@aol.com" <v35cb@aol.com>
> **Subject: Train Depot Invoice April 22**
> **Reply-To:** ROBERT JENKINS <oneofakindwood@yahoo.com>
>
> Hey Clayton, Disregard last email. I goofed. This invoice is the correct one for this week. Thank You!

5540

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/23/2015

PAY TO THE ORDER OF Atlantic Custom Woodworks Inc.

$ **2,600.00

Two Thousand Six Hundred and 00/100********** DOLLARS

Atlantic Custom Woodworks Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005540⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5540

Atlantic Custom Woodworks Inc. 4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	42615	2,600.00	2,600.00		2,600.00
					Check Amount	2,600.00

First Coast Communit 2,600.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5540

Atlantic Custom Woodworks Inc. 4/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/23/2015	Bill	42615	2,600.00	2,600.00		2,600.00
					Check Amount	2,600.00

First Coast Communit 2,600.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Atlantic Custom Woodworks Inc.

325 Pogy Place Suite 5
Fernandina Beach Fl. 32034
Shop: 904-277-0068 Fax: 904-277-0023

Invoice #	42915
Date	4/29/15

INVOICE SUBMITTED TO:

NAME:	Buchannan Builders
ADDRESS:	Atlantic Ave
PHONE:	753 4441

Description	Subtotals
Historic Train Depot Restoration **Center St. Fernandina Beach** **Labor to install millwork:** **Completed installation of rosettes, casings, and header surrounds all east and west doors and windows.** **Installed window stop moldings complete** **Partial installation of chair rails plus caps** **Partial install arched molding south window** **April 22 thru 29**	**35 hrs. @ 65.00 hrly.**
Total amount Due:	$2275.00

1035.13 City
1035.13 CVB
204.74 RF

Melanie Crawford

From: Clayton Buchanan <v35cb@aol.com>
Sent: Wednesday, April 29, 2015 8:25 PM
To: Melanie Crawford
Subject: Fwd: Train Depot invoice April 29
Attachments: Train DepotInv11.doc; ATT00001.htm

I approve this invoice

Thanks
Clayton

Call me

Sent from my iPhone

Begin forwarded message:

> **From:** ROBERT JENKINS <oneofakindwood@yahoo.com>
> **Date:** April 29, 2015 at 6:14:09 PM EDT
> **To:** "v35cb@aol.com " <v35cb@aol.com>
> **Subject: Train Depot invoice April 29**
> **Reply-To:** ROBERT JENKINS <oneofakindwood@yahoo.com>
>
> Thank You

5551

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

4/30/2015

PAY TO THE ORDER OF Atlantic Custom Woodworks Inc.

$ **2,275.00

Two Thousand Two Hundred Seventy-Five and 00/100********** DOLLARS

Atlantic Custom Woodworks Inc.

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005551⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5551

Atlantic Custom Woodworks Inc. 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	42915	2,275.00	2,275.00		2,275.00
					Check Amount	2,275.00

First Coast Communit 2,275.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5551

Atlantic Custom Woodworks Inc. 4/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2015	Bill	42915	2,275.00	2,275.00		2,275.00
					Check Amount	2,275.00

First Coast Communit 2,275.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
6/17/2015	11475

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 6-17-15

APPROVED Charles Langley (me)

Budget Number	Description	Amount
	37523552 548120 Paradise Advertising tv spots for Charlotte	3,675.00
	37523552 548120 Paradise TV spots for Nashville Journal Broadcast Group	3,370.00
	37523552 548120 Paradise tv spots for Charlotte WBTv	5,510.00
	37523552 548120 Paradise tv spots for Nashville Young Broadcasting of Nashville	9,000.00
	37523552 548120 Paradise tv spots for Savannah Ga NCC	7,975.00
	37523552 548120 Paradise tv spots for Charlotte NCC	9,127.00
	37523552 548120 Paradise tv spots for Atlanta NCC	32,063.00
	37523552 548120 Paradise tv spots for Atlanta WGCL	4,465.00
	37523552 548120 Paradise tv spots for Nashville Meredith Corporation	3,075.00
	37523552 548120 Paradise tv spots for Atlanta WXIA tv	8,100.00
	37523552 548120 Paradise tv spots for Nashville NCC	17,522.00
	37523552 548120 Paradise Sorjern Traveler Platform server fee	794.92
	37523552 548120 Paradise Geo-targeting March 2015	11,845.51
	37523552 548120 Paradise Geo-targeting April 2015 Sojern	4,002.74
	Total Reimbursable Expenses	120,525.17

Total	$120,525.17
Balance Due	$120,525.17

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4551
Invoice Date	5/6/2015
Due Date	6/5/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO: 37523552-548120 -TV

:30 TV Spot Charlotte NC

2015 Amelia Island Media Buys
Expenses: $3,675.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WCNC-TV	BO-1287	3/30/2015 - 4/26/2015	3,675.00
		Broadcast Order Subtotal:	$3,675.00

$3,675.00

Invoice Total **$3,675.00**

Amount Due **$3,675.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

WCNC
1001 Wood Ridge Ctr.
Charlotte NC 28217
WCNC-TV

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
9215042980	04/26/15	April 2015	03/30/15 - 04/26/15

Station	Account Executive	Sales Office	Sales Region
WCNC	Michael Richter, (704) 329-3692	WCNC Charlotte	Local

Advertiser	Product	IDB#
Amelia Island Convention & Visitors Bure	AMI SS Spot 2015	

Agency	Flight Dates	Order #	Alt Order #
Paradise Advertising & Marketing (2012	03/23/15 - 06/28/15	1027959	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Advertiser Code	Product Code	Estimate Number
		AMI 2015

Station Phone No	Billing Contact Phone No
(704) 329-3636	

For Billing Inquiries Call: (877) 269-2227 or
email: BDAL-TVBilling@gannett.com

000815

Paradise Advertising & Marketing
Attention: Accounts Payable
150 2nd Avenue
Suite 880
St. Petersburg FL 33701

Send Payment To:
WCNC
Dept 720023
P.O. Box 1335
Charlotte NC 28201-1335

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
1	03/25/15	06/19/15	News @ 5a M-F	5a-6a	--WTF--	:30	2	$100.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WCNC	W	04/22/15	05:23 am	News @ 5a M-F	5a-6a	:30	AMILS30H	$100.00	NM
4	WCNC	T	04/23/15	05:22 am	News @ 5a M-F	5a-6a	:30	AMISP30H	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
2	03/25/15	06/26/15	Today Show	7a-9a	--WTF--	:30	2	$200.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WCNC	W	04/01/15	07:29 am	Today Show	7a-9a	:30	AMISP30H	$200.00	NM
3	WCNC	T	04/02/15	08:39 am	Today Show	7a-9a	:30	AMISP30H	$200.00	NM
5	WCNC	W	04/22/15	08:47 am	Today Show	7a-9a	:30	AMISP30H	$200.00	NM
6	WCNC	T	04/23/15	08:29 am	Today Show	7a-9a	:30	AMILS30H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
3	03/28/15	06/20/15	Today Show Saturday	7a-9a	-----S-	:30	1	$150.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WCNC	S	04/04/15	07:51 am	Today Show Saturday	7a-9a	:30	AMISP30H	$150.00	NM
3	WCNC	S	04/25/15	07:29 am	Today Show Saturday	7a-9a	:30	AMILS30H	$150.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
4	03/25/15	06/26/15	News @ 12p M-F	12p-1230p	--WTF--	:30	1	$75.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WCNC	T	04/23/15	12:24 pm	News @ 12p M-F	12p-1230p	:30	AMISP30H	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
5	03/25/15	06/26/15	Days of Our Lives	1p-2p	--WTF--	:30	1	$75.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WCNC	T	04/02/15	01:59 pm	Days of Our Lives	1p-2p	:30	AMILS30H	$75.00	NM
3	WCNC	W	04/22/15	01:59 pm	Days of Our Lives	1p-2p	:30	AMILS30H	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
6	03/25/15	05/22/15	Jeopardy	7p-730p	--WTF--	:30	1	$500.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WCNC	T	04/23/15	07:05 pm	Jeopardy	7p-730p	:30	AMILS30H	$500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
7	03/25/15	06/26/15	Wheel of Fortune	730p-8p	--WTF--	:30	1	$550.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WCNC	W	04/15/15	07:05 pm	Jeopardy	7p-730p	:30	AMISP30H	$500.00	NM
		MG for 7.1 03/27								
10	WCNC	W	04/15/15	12:29 pm	News @ 12p M-F	12p-1230p	:30	AMILS30H	$50.00	NM
		MG for 7.1 03/27								
2	WCNC	W	04/01/15	07:37 pm	Wheel of Fortune	730p-8p	:30	AMILS30H	$550.00	NM
3	WCNC	T	04/23/15	07:43 pm	Wheel of Fortune	730p-8p	:30	AMISP30H	$550.00	NM

Total Spots 16

Payment Terms 30 days
Due Date: 05/26/2015

Est #182
OK to bill VC

Gross Total	$3,675.00
Agency Commission	$551.25
Net Amount Due	$3,123.75

Continued

AL - TV

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4552
Invoice Date	5/6/2015
Due Date	6/5/2015

PO: 37503552-548120 - TV

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 TV Spots Nashville

2015 Amelia Island Media Buys
Expenses: $3,370.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Journal Broadcast Group Inc,	BO-1285	3/30/2015 - 4/26/2015	3,370.00
		Broadcast Order Subtotal:	$3,370.00

	$3,370.00
Invoice Total	**$3,370.00**
Amount Due	**$3,370.00**

KM
RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lucas
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Remit Address:
WTVF
NewsChannel 5 Network
P.O. Box 204444
Dallas, TX 75320-4444
Main: (615)244-5000
Billing:

www.newschannel5.com

INVOICE

Billing Address:

Paradise Advertising & Markting, Inc
Attention: Accounts Payable
150 2nd Avenue N
Suite 800
St Peterburg, FL 33701

Advertiser	Amelia Island CVB
Product	Amelia Island TDC
Estimate Number	182 AMI SS Spot TV 2015

Invoice #	588096-2
Invoice Date	04/26/15
Invoice Month	April 2015
Invoice Period	03/30/15 - 04/26/15

Station	WTVF
Account Executive	Debbie Hunt
Sales Office	WTVF-Nashville
Sales Region	Local

Order #	588096
Alt Order #	
Deal #	
Order Flight	03/23/15 - 05/30/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVF	M-F 6a-7a	6a-7a								
	WTVF			03/30/15 to 04/05/15		1x	MTWTF--				
				Th	04/02/15	:30	6:43 AM	AMISP30H	$450.00		2
	WTVF			04/20/15 to 04/26/15		1x	MTWTF--				
				M	04/20/15	:30	6:42 AM	AMISP30H	$450.00		3
2	WTVF	M-F 7a-8a	7a-8a								
	WTVF			03/30/15 to 04/05/15		1x	MTWTF--				
				Th	04/02/15	:30	7:57 AM	AMILS30H	$325.00		2
	WTVF			04/20/15 to 04/26/15		1x	MTWTF--				
				Tu	04/21/15	:30	7:56 AM	AMILS30H	$325.00		3
3	WTVF	Sat 630p-7p	630p-7p								
	WTVF			04/20/15 to 04/26/15		2x	-----S-				
	WTVF			Sa	04/25/15	:30	6:43 PM	AMISP30H	$350.00		5
				Sa	04/25/15	:30	6:59 PM	AMILS30H	$350.00		6
6	WTVF	Sat 630p-7p	630p-7p								
	WTVF	M-F 430p-5p	428p-5p	03/23/15 to 03/29/15		2x	-----S-				
				F	04/03/15	:30	4:44 PM	AMISP30H	$280.00	MG for 6.1,6.2	6
	WTVF	M-F 430p-5p	428p-5p	program change							
				F	04/03/15	:30	4:57 PM	AMILS30H	$280.00	MG for 6.1,6.2	5
				program change							
	WTVF			03/30/15 to 04/05/15		2x	-----S-				
	WTVF			Sa	04/04/15	:30	6:43 PM	AMISP30H	$280.00		4
				Sa	04/04/15	:30	7:00 PM	AMILS30H	$280.00		3

Aired Spots 10

Gross Total $3,370.00

Est. # 182
OK to bill YC

We warrant that the actual broadcast information shown on this invoice was taken from the program log. All advertising is subject to Journal Broadcast Group's Terms and Conditions for Advertising Contracts, available upon request. Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with Journal Broadcast Group's Terms and Conditions for Advertising Contracts. Two weeks advance cancellation notice is required unless otherwise specified. Journal Broadcast Group and its stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from Journal Broadcast Group or its station that is intended to discriminate on the basis of race or ethnicity.

INVOICE

Remit Address:
WTVF
NewsChannel 5 Network
P.O. Box 204444
Dallas, TX 75320-4444
Main: (615)244-5000
Billing:

www.newschannel5.com

Billing Address:

Paradise Advertising & Markting, Inc
Attention: Accounts Payable
150 2nd Avenue N
Suite 800
St Peterburg, FL 33701

Advertiser	Amelia Island CVB
Product	Amelia Island TDC
Estimate Number	182 AMI SS Spot TV 2015

Invoice #	588096-2
Invoice Date	04/26/15
Invoice Month	April 2015
Invoice Period	03/30/15 - 04/26/15

Station	WTVF
Account Executive	Debbie Hunt
Sales Office	WTVF-Nashville
Sales Region	Local

Order #	588096
Alt Order #	
Deal #	
Order Flight	03/23/15 - 05/30/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission	$505.50	
Net Amount Due	$2,864.50	Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log. All advertising is subject to Journal Broadcast Group's Terms and Conditions for Advertising Contracts, available upon request. Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with Journal Broadcast Group's Terms and Conditions for Advertising Contracts. Two weeks advance cancellation notice is required unless otherwise specified. Journal Broadcast Group and its stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from Journal Broadcast Group or its station that is intended to discriminate on the basis of race or ethnicity.

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4553
Invoice Date	5/6/2015
Due Date	6/5/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO: 37523552-548/20 -TV

:30 TV Spots Charlotte

2015 Amelia Island Media Buys
Expenses: $5,510.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WBTV-TV	BO-1286	3/30/2015 - 4/26/2015	5,510.00
		Broadcast Order Subtotal:	$5,510.00

	$5,510.00
Invoice Total	**$5,510.00**
Amount Due	**$5,510.00**

KM
RV

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

INVOICE

WBTV
One Julian Price Place
Charlotte, NC 28208
Main: (704) 374-3500
Billing: (704) 374-3783

Invoice #	Invoice Date	Invoice Month	Invoice Period
1287003-2	04/26/15	April 2015	03/30/15 - 04/26/15

Station	Account Executive	Sales Office	Sales Region
WBTV	Rick Richardson-Cox	Telerep-Atlanta	National

Advertiser	Product	Estimate Number
Amelia Island CVB	3/3/182	182

Billing Address:

Amelia Isle CVB c/o Paradise Advertising
Attention: Accounts Payable
150 2nd Ave North
Suite 800
St Petersburg, FL 33701

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	1287003	07620663

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	3	3

Agency Ref	Advertiser Ref

Send Payment To:

WBTV
P.O. Box 11407
Dept. 1497
Birmingham, AL 35246-1497

Est #182 OK to bill VC

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/15	06/26/15	Price Is Right	11a-12p	MTWTF--	:30	1	$275.00	NM

Weeks: Start Date 03/30/15 | End Date 04/05/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $275.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	W	04/01/15	10:58 AM	Price Is Right	11a-12p	:30	AMILS30H	$275.00	NM

Weeks: Start Date 04/20/15 | End Date 04/26/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $275.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WBTV	M	04/20/15	10:58 AM	Price Is Right	11a-12p	:30	AMISP30H	$275.00	NM
3	WBTV	Tu	04/21/15	10:59 AM	Price Is Right	11a-12p	:30	AMILS30H	$275.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	03/23/15	05/22/15	Price Is Right	11a-12p	MTWTF--	:30	2	$350.00	NM

Weeks: Start Date 04/20/15 | End Date 04/26/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WBTV	W	04/22/15	10:58 AM	Price Is Right	11a-12p	:30	AMILS30H	$350.00	NM
4	WBTV	F	04/24/15	10:59 AM	Price Is Right	11a-12p	:30	AMILS30H	$350.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	03/30/15	05/29/15	CBS Soaps	CBS Soaps	MTWTF--	:30	3	$450.00	NM

Weeks: Start Date 03/30/15 | End Date 04/05/15 | MTWTFSS MTWTF-- | Spots/Week 3 | Rate $450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	M	03/30/15	1:59 PM	CBS Soaps	CBS Soaps	:30	AMILS30H	$450.00	NM
3	WBTV	Tu	03/31/15	1:29 PM	CBS Soaps	CBS Soaps	:30	AMISP30H	$450.00	NM
2	WBTV	F	04/03/15	12:29 PM	CBS Soaps	CBS Soaps	:30	AMISP30H	$450.00	NM

Weeks: Start Date 04/20/15 | End Date 04/26/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WBTV	Tu	04/21/15	12:55 PM	CBS Soaps	CBS Soaps	:30	AMISP30H	$450.00	NM
5	WBTV	Th	04/23/15	12:54 PM	CBS Soaps	CBS Soaps	:30	AMISP30H	$450.00	NM

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

WBTV
ON YOUR SIDE

Send Payment To:
WBTV
P.O. Box 11407
Dept. 1497
Birmingham, AL 35246-1497

Invoice #	Invoice Date	Invoice Month	Invoice Period
1287003-2	04/26/15	April 2015	03/30/15 - 04/26/15

Advertiser	Product	Estimate Number
Amelia Island CVB	3/3/182	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	03/30/15	06/26/15	The Talk	2p-3p	MTWTF--	:30	2	$180.00	NM

Weeks: Start Date 03/30/15 – End Date 04/05/15 – MTWTFSS MTWTF-- – Spots/Week 2 – Rate $180.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WBTV	*W*	*04/01/15*		*The Talk*	*2p-3p*	*:00*		*~~$180.00~~*	*NM*
		See MG 6.15,6.16								
1	WBTV	F	04/03/15	2:59 PM	The Talk	2p-3p	:30	AMILS30H	$180.00	NM

Weeks: Start Date 04/20/15 – End Date 04/26/15 – MTWTFSS MTWTF-- – Spots/Week 2 – Rate $180.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WBTV	M	04/20/15	2:31 PM	The Talk	2p-3p	:30	AMILS30H	$180.00	NM
3	WBTV	*W*	*04/22/15*		*The Talk*	*2p-3p*	*:00*		*~~$180.00~~*	*NM*
		See MG 6.15,6.16								

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	03/30/15	06/26/15	The Early Show	7-9a	MTWTF--	:30	1	$225.00	NM

Weeks: Start Date 03/30/15 – End Date 04/05/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $225.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBTV	M	03/30/15	8:59 AM	The Early Show	7-9a	:30	AMISP30H	$225.00	NM

Weeks: Start Date 04/20/15 – End Date 04/26/15 – MTWTFSS MTWTF-- – Spots/Week 2 – Rate $225.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WBTV	M	04/20/15	8:29 AM	The Early Show	7-9a	:30	AMILS30H	$225.00	NM
3	WBTV	Tu	04/21/15	8:54 AM	The Early Show	7-9a	:30	AMISP30H	$225.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	03/28/15	06/27/15	CBS Saturday Early Show	8-10a	-----1-	:30	1	$350.00	NM

Weeks: Start Date 03/30/15 – End Date 04/05/15 – MTWTFSS -----1- – Spots/Week 1 – Rate $350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WBTV	Sa	04/04/15	8:25 AM	CBS Saturday Early Show	8-10a	:30	AMISP30H	$350.00	NM

Weeks: Start Date 04/20/15 – End Date 04/26/15 – MTWTFSS -----1- – Spots/Week 1 – Rate $350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WBTV	Sa	04/25/15	9:59 AM	CBS Saturday Early Show	8-10a	:30	AMISP30H	$350.00	NM

Total Spots 17

Payment Terms 30 Days

Gross Total	$5,510.00
Agency Commission	$826.50
Net Amount Due	$4,683.50

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date c invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must noti the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the televisio broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4555
Invoice Date	5/6/2015
Due Date	6/5/2015

PO: 3752 3552-548120 - TV

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

:30 TV Spots Nashville

2015 Amelia Island Media Buys
Expenses: $9,000.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Young Broadcasting of Nashville, LLC	BO-1283	3/30/2015 - 4/26/2015	9,000.00
		Broadcast Order Subtotal:	$9,000.00

$9,000.00

Invoice Total **$9,000.00**

Amount Due **$9,000.00**

KM

RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

WKRN-TV / Nashville, TN
PO Box 601028
Charlotte, NC 28260-1028
ph: (615) 369-7222
fx: (615) 369-7302

WKRN-TV/DT NASHVILLE WKRN.COM

Advertiser	Amelia Island (17803)
Agency	Paradise Advertising (5540)
Buyer	Callan,Valorie
Salesperson	Flowers, Yocia (1294) ph: (615) 369-7222 fx: (615) 244-2117x
Product	Tourism / Travel Agents / Leisure (1093)
Brand	AMELIA ISLAND TDC (149044)
Acct Types	Local/Spot Agency
Est/Headline	182/
Demo	
Revision	
Comments	

Invoice	710136
Inv Date	4/26/2015
Terms	Due upon receipt
Contract	351603
Bill Type	Standard
Period	3/30/2015 - 4/26/2015

CO-OP/Order Type No/Normal S
Package
Gen. Date 4/27/2015 11:53:32AM

Paradise Advertising
150 Second Ave N
Ste 800
St Petersburg, FL 33701
AgM

WKRN (WKRN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	03/30/15 7:48AM (Mo)	00:30	GOOD MORNING AMERICA	AMISP30H	$350.00	
2.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	03/31/15 7:29AM (Tu)	00:30	GOOD MORNING AMERICA	AMISP30H	$350.00	
2.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	04/01/15 8:38AM (We)	00:30	GOOD MORNING AMERICA	AMILS30H	$350.00	
3.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	04/20/15 8:48AM (Mo)	00:30	GOOD MORNING AMERICA	AMILS30H	$350.00	
3.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	04/21/15 7:26AM (Tu)	00:30	GOOD MORNING AMERICA	AMISP30H	$350.00	
3.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	04/24/15 8:55AM (Fr)	00:30	GOOD MORNING AMERICA	AMISP30H	$350.00	
10.0	SPOT	6:58:26AM-Good Mc	Day,Sa-2	04/25/15 7:27AM (Sa)	00:30	Good Morning America Saturday	AMISP30H	$275.00	
10.0	SPOT	6:58:26AM-Good Mc	Day,Sa-2	04/25/15 7:47AM (Sa)	00:30	Good Morning America Saturday	AMILS30H	$275.00	
14.0	SPOT	9:00:00AM-Live with	Per week (2),Mo,Tu,We,Th,Fr	03/31/15 9:47AM (Tu)	00:30	Live with Kelly and Michael	AMILS30H	$275.00	
14.0	SPOT	9:00:00AM-Live with	Per week (2),Mo,Tu,We,Th,Fr	04/01/15 9:36AM (We)	00:30	Live with Kelly and Michael	AMISP30H	$275.00	
15.0	SPOT	9:00:00AM-Live with	Per week (2),Mo,Tu,We,Th,Fr	04/20/15 9:34AM (Mo)	00:30	Live with Kelly and Michael	AMISP30H	$275.00	
15.0	SPOT	9:00:00AM-Live with	Per week (2),Mo,Tu,We,Th,Fr	04/21/15 9:53AM (Tu)	00:30	Live with Kelly and Michael	AMILS30H	$275.00	
22.0	SPOT	1:00:00PM-General I	Per week (2),Mo,Tu,We,Th,Fr	04/21/15 1:59PM (Tu)	00:30	GENERAL HOSPITAL	AMISP30H	$225.00	
22.0	SPOT	1:00:00PM-General I	Per week (2),Mo,Tu,We,Th,Fr	04/22/15 1:59PM (We)	00:30	GENERAL HOSPITAL	AMILS30H	$225.00	
26.0	SPOT	1:00:00PM-General I	Per week (3),Mo,Tu,We,Th,Fr	03/30/15 1:59PM (Mo)	00:30	GENERAL HOSPITAL	AMILS30H	$225.00	
26.0	SPOT	1:00:00PM-General I	Per week (3),Mo,Tu,We,Th,Fr	04/01/15 1:29PM (We)	00:30	GENERAL HOSPITAL	AMILS30H	$225.00	
26.0	SPOT	1:00:00PM-General I	Per week (3),Mo,Tu,We,Th,Fr	04/03/15 1:21PM (Fr)	00:30	GENERAL HOSPITAL	AMISP30H	$225.00	
30.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	04/01/15 3:22PM (We)	00:30	DR. PHIL	AMISP30H	$300.00	
30.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	04/02/15 3:29PM (Th)	00:30	DR. PHIL	AMILS30H	$300.00	
30.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	04/03/15 2:59PM (Fr)	00:30	DR. PHIL	AMILS30H	$300.00	
31.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	04/20/15 3:48PM (Mo)	00:30	DR. PHIL	AMILS30H	$300.00	
31.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	04/21/15 3:32PM (Tu)	00:30	DR. PHIL	AMILS30H	$300.00	
31.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	04/24/15 3:13PM (Fr)	00:30	DR. PHIL	AMILS30H	$300.00	
38.0	SPOT	6:58:26AM-Good Mc	Day,Sa-3	04/04/15 6:59AM (Sa)	00:30	Good Morning America Saturday	AMISP30H	$275.00	
38.0	SPOT	6:58:26AM-Good Mc	Day,Sa-3	04/04/15 7:27AM (Sa)	00:30	Good Morning America Saturday	AMILS30H	$275.00	
38.0	SPOT	6:58:26AM-Good Mc	Day,Sa-3	04/04/15 7:48AM (Sa)	00:30	Good Morning America Saturday	AMISP30H	$275.00	
42.0	SPOT	6:29:00PM-Wheel of	Per week (1),Mo,Tu,We,Th,Fr	03/31/15 6:47PM (Tu)	00:30	Wheel of Fortune	AMISP30H	$750.00	
43.0	SPOT	6:29:00PM-Wheel of	Per week (1),Mo,Tu,We,Th,Fr	04/21/15 6:46PM (Tu)	00:30	Wheel of Fortune	AMISP30H	$750.00	
48.0	SPOT	12:00:00AM- 3:59:00	Day,F-2	04/03/15 1:38AM (Fr)	00:30	Law & Order: SVU	AMISP30H	$0.00	
48.0	SPOT	12:00:00AM- 3:59:00	Day,F-2	04/03/15 1:49AM (Fr)	00:30	Law & Order: SVU	AMILS30H	$0.00	
49.0	SPOT			04/05/15			5 preempts @ $0.00	$0.00	Not Available
							Gross Total	$9,000.00	Total Spots 30
							Commission	($1,350.00)	
						Totals for: WKRN (WKRN)	Net Total	$7,650.00	

Est. # 182
OK to bill
VC

WKRN
PO Box 601028
Charlotte, NC 28260-1028
ph: (615) 369-7222
fx: (615) 369-7302

Advertiser	Amelia Island (17803)
Agency	Paradise Advertising (5540)
Buyer	Callan,Valorie
Salesperson	Flowers, Yocia (1294) ph: (615) 369-7222 fx: (615) 244-2117x
Product	Tourism / Travel Agents / Leisure (1093)
Brand	AMELIA ISLAND TDC (149044)
Acct Types	Local/Spot Agency
Est/Headline	182/
Demo	
Revision	
Comments	

Invoice	710136
Inv Date	4/26/2015
Terms	Due upon receipt
Contract	351603
Bill Type	Standard
Period	3/30/2015 - 4/26/2015

CO-OP/Order Type No/Normal S
Package
Gen. Date 4/27/2015 11:53:32AM

Paradise Advertising
150 Second Ave N
Ste 800
St Petersburg, FL 33701
AgM

WKRN-LW (HKRN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
50.0	**Contract Line Remarks:**		**AV**						
	SPOT	8:00:00AM-10:00:0C	Per week (8),Tu,We,Th,Fr,Sa.Su	04/10/15 8:15AM (Fr)	00:30	Deals 8am	AMISP30H	$0.00	M/G For 49.0.1,49.0.2,49.0.3,49.0.4,49.0.5
	SPOT	8:00:00AM-10:00:0C	Per week (8),Tu,We,Th,Fr,Sa,Su	04/10/15 8:46AM (Fr)	00:30	Deals 8:30am	AMILS30H	$0.00	M/G For 49.0.1,49.0.2,49.0.3,49.0.4,49.0.5
	SPOT	8:00:00AM-10:00:0C	Per week (8),Tu,We,Th,Fr,Sa,Su	04/10/15 9:16AM (Fr)	00:30	Mirror Mirror 9am	AMISP30H	$0.00	M/G For 49.0.1,49.0.2,49.0.3,49.0.4,49.0.5
	SPOT	8:00:00AM-10:00:0C	Per week (8),Tu,We,Th,Fr,Sa,Su	04/10/15 12:17PM (Fr)	00:30	Knock It Off 12pm	AMILS30H	$0.00	M/G For 49.0.1,49.0.2,49.0.3,49.0.4,49.0.5
	SPOT	8:00:00AM-10:00:0C	Per week (8),Tu,We,Th,Fr,Sa,Su	04/10/15 3:15PM (Fr)	00:30	Let's Dish 3pm	AMISP30H	$0.00	M/G For 49.0.1,49.0.2,49.0.3,49.0.4,49.0.5
	SPOT	8:00:00AM-10:00:0C	Per week (8),Tu,We,Th,Fr,Sa,Su	04/10/15 4:22PM (Fr)	00:30	Steven & Chris 4pm	AMILS30H	$0.00	M/G For 49.0.1,49.0.2,49.0.3,49.0.4,49.0.5
	SPOT	8:00:00AM-10:00:0C	Per week (8),Tu,We,Th,Fr,Sa,Su	04/10/15 4:53PM (Fr)	00:30	Steven & Chris 4pm	AMISP30H	$0.00	M/G For 49.0.1,49.0.2,49.0.3,49.0.4,49.0.5
	5POT	8:00:00AM-10:00:0C	Per week (8),Tu,We,Th,Fr,Sa,Su	04/10/15 7:19PM (Fr)	00:30	KNOCK IT OFF 7PM	AMILS30H	$0.00	M/G For 49.0.1,49.0.2,49.0.3,49.0.4,49.0.5

Gross Total	$0.00	Total Spots 8
Commission	$0.00	
Net Total	$0.00	

Totals for: WKRN-LW (HKRN)

Gross Total	$9,000.00	Total Spots 38
Commission	($1,350.00)	
Net Total	$7,650.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. For contract Terms and Conditions, please visit this site: http://ybiforms.com/images/TermsCon.pdf.

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4561
Invoice Date	5/8/2015
Due Date	6/7/2015

PO: 31523552-348120 - TV

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Savannah April 2015

2015 Amelia Island Media Buys
Expenses: $7,975.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1275	3/30/2015 - 4/26/2015	7,975.00
		Broadcast Order Subtotal:	$7,975.00

	$7,975.00
Invoice Total	**$7,975.00**
Amount Due	**$7,975.00**

KM
RV

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign -Savannah, GA
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Savannah, GA	Interconnect	Golf Channel, HGTV, Bravo, Food Network, TNT, TLC, History Channel, TBS	3/25/15 - 6/28/15	3/16/2015	424	$ 27,355.00

Average # of spots per week: 30 - 31

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 442,453 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 69.8%/4.0 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 27,355.00

Client: _____ Date: 1-27-15

Media: _____ Date: 1-19-15

Account Service: _____ Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3739328 **Date:** May 03, 2015
Order No: 62116376
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Savannah	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6996
System Name:	Comcast/Savannah Interconnect, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739328 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/05/2015	BRVO	Sun	30	19:35	Housewives Atlanta	AMISP30H	65.00
04/05/2015	BRVO	Sun	30	22:45	Housewives Atlanta	AMILS30H	65.00
04/19/2015	BRVO	Sun	30	19:40	Housewives Atlanta	AMISP30H	65.00
04/26/2015	BRVO	Sun	30	22:38	Blood, Sweat Heels	AMILS30H	65.00
03/30/2015	FOOD	Mon	30	22:20	Food Fortunes	AMISP30H	55.00
04/01/2015	FOOD	Wed	30	19:18	Diners, Drive-Ins	AMILS30H	55.00
04/02/2015	FOOD	Thu	30	23:23	Chopped Canada	AMISP30H	55.00
04/04/2015	FOOD	Sat	30	20:22	Chopped	AMILS30H	55.00
04/06/2015	FOOD	Mon	30	23:15	Diners, Drive-Ins	AMISP30H	55.00
04/08/2015	FOOD	Wed	30	19:18	Diners, Drive-Ins	AMILS30H	55.00
04/10/2015	FOOD	Fri	30	22:15	Diners, Drive-Ins	AMISP30H	55.00
04/11/2015	FOOD	Sat	30	19:18	Diners, Drive-Ins	AMILS30H	40.00
04/11/2015	FOOD	Sat	30	23:18	Diners, Drive-Ins	AMISP30H	40.00
04/12/2015	FOOD	Sun	30	20:23	Guys Grocery Games	AMILS30H	55.00
04/13/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMISP30H	55.00
04/15/2015	FOOD	Wed	30	23:17	Diners, Drive-Ins	AMILS30H	55.00
04/16/2015	FOOD	Thu	30	22:19	Beat Bobby Flay	AMISP30H	45.00
04/17/2015	FOOD	Fri	30	20:19	Diners, Drive-Ins	AMILS30H	55.00
04/18/2015	FOOD	Sat	30	19:25	Cutthroat Kitchen	AMISP30H	45.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. # 178
OK to bill VC

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739328 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/18/2015	FOOD	Sat	30	22:25	Cutthroat Kitchen	AMILS30H	55.00
04/20/2015	FOOD	Mon	30	20:19	Diners, Drive-Ins	AMISP30H	55.00
04/21/2015	FOOD	Tue	30	19:24	Chopped	AMILS30H	45.00
04/22/2015	FOOD	Wed	30	23:21	Food Fortunes	AMISP30H	55.00
04/23/2015	FOOD	Thu	30	19:23	Chopped	AMILS30H	55.00
04/24/2015	FOOD	Fri	30	22:16	Diners, Drive-Ins	AMISP30H	45.00
04/26/2015	FOOD	Sun	30	23:24	Cutthroat Kitchen	AMILS30H	55.00
04/08/2015	GOLF	Wed	30	08:23	Morning Drive	AMISP30H	20.00
04/08/2015	GOLF	Wed	30	19:19	Live From	AMILS30H	35.00
04/08/2015	GOLF	Wed	30	20:20	Live From	AMISP30H	35.00
04/09/2015	GOLF	Thu	30	09:56	Live From	AMILS30H	20.00
04/09/2015	GOLF	Thu	30	18:45	Feherty	AMISP30H	35.00
04/10/2015	GOLF	Fri	30	08:28	Live From	AMILS30H	20.00
04/10/2015	GOLF	Fri	30	20:30	Live From	AMISP30H	35.00
04/11/2015	GOLF	Sat	30	22:02	Live From	AMILS30H	35.00
04/11/2015	GOLF	Sat	30	23:06	Live From	AMISP30H	35.00
04/16/2015	GOLF	Thu	30	16:24	PGA Tour Go+Golf Centr	AMILS30H	35.00
04/18/2015	GOLF	Sat	30	17:15	PGA +Golf Ce+PGA +Golf	AMISP30H	35.00
04/23/2015	GOLF	Thu	30	16:29	PGA T+LPGA +Golf+PGA T	AMILS30H	35.00
04/25/2015	GOLF	Sat	30	18:59	PGA+Golf +PGA+LPG+Gol	AMISP30H	35.00
03/30/2015	HGTV	Mon	30	20:19	Love It or List It	AMISP30H	65.00
03/31/2015	HGTV	Tue	30	18:19	Fixer Upper	AMILS30H	65.00
04/01/2015	HGTV	Wed	30	22:45	House Hunters Intl	AMISP30H	80.00
04/02/2015	HGTV	Thu	30	18:18	Caribbean Life	AMILS30H	65.00
04/03/2015	HGTV	Fri	30	22:44	House Hunters Intl	AMISP30H	80.00
04/04/2015	HGTV	Sat	30	21:39	Property Brothers	AMILS30H	65.00
04/06/2015	HGTV	Mon	30	18:19	Love It or List It	AMISP30H	65.00
04/08/2015	HGTV	Wed	30	22:44	House Hunters Intl	AMILS30H	80.00
04/09/2015	HGTV	Thu	30	18:19	Fixer Upper	AMISP30H	65.00
04/09/2015	HGTV	Thu	30	21:46	Rehab Addict	AMILS30H	65.00
04/10/2015	HGTV	Fri	30	22:45	House Hunters Intl	AMISP30H	80.00
04/11/2015	HGTV	Sat	30	18:17	Flip or Flop	AMILS30H	65.00
04/13/2015	HGTV	Mon	30	21:42	Love It or List It	AMISP30H	65.00
04/14/2015	HGTV	Tue	30	21:44	Flip or Flop	AMILS30H	65.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739328 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/15/2015	HGTV	Wed	30	22:45	House Hunters Intl	AMISP30H	80.00
04/16/2015	HGTV	Thu	30	18:18	House Hunters Reno	AMILS30H	65.00
04/16/2015	HGTV	Thu	30	20:20	Fixer Upper	AMISP30H	65.00
04/17/2015	HGTV	Fri	30	22:44	House Hunters Intl	AMILS30H	80.00
04/20/2015	HGTV	Mon	30	18:21	Love It or List It	AMISP30H	65.00
04/21/2015	HGTV	Tue	30	20:18	Flip or Flop	AMILS30H	65.00
04/22/2015	HGTV	Wed	30	18:18	Buying and Selling	AMISP30H	65.00
04/22/2015	HGTV	Wed	30	22:44	House Hunters Intl	AMILS30H	80.00
04/23/2015	HGTV	Thu	30	21:44	Rehab Addict	AMISP30H	65.00
04/24/2015	HGTV	Fri	30	22:45	House Hunters Intl	AMILS30H	80.00
04/25/2015	HGTV	Sat	30	20:19	Property Brothers	AMISP30H	65.00
04/01/2015	HIST	Wed	30	19:13	American Pickers	AMISP30H	60.00
04/02/2015	HIST	Thu	30	22:12	Vikings (Drama)	AMILS30H	60.00
04/03/2015	HIST	Fri	30	21:12	Ancient Aliens	AMISP30H	60.00
04/05/2015	HIST	Sun	30	21:14	Ax Men	AMILS30H	60.00
04/08/2015	HIST	Wed	30	19:14	American Pickers	AMISP30H	60.00
04/08/2015	HIST	Wed	30	20:13	American Pickers	AMILS30H	60.00
04/10/2015	HIST	Fri	30	20:19	Ancient Aliens	AMISP30H	60.00
04/11/2015	HIST	Sat	30	19:16	Pawn Stars	AMILS30H	60.00
04/15/2015	HIST	Wed	30	19:13	American Pickers	AMISP30H	60.00
04/17/2015	HIST	Fri	30	19:14	Ancient Aliens	AMILS30H	60.00
04/18/2015	HIST	Sat	30	20:16	Pawn Stars	AMISP30H	60.00
04/19/2015	HIST	Sun	30	22:16	Rivermen	AMILS30H	60.00
04/22/2015	HIST	Wed	30	20:13	American Pickers	AMISP30H	60.00
04/25/2015	HIST	Sat	30	19:16	Pawn Stars	AMILS30H	60.00
04/25/2015	HIST	Sat	30	21:14	Universe--Mysteries	AMISP30H	60.00
04/26/2015	HIST	Sun	30	19:12	Ax Men	AMILS30H	60.00
04/01/2015	TBSC	Wed	30	19:14	Seinfeld	AMILS30H	80.00
04/01/2015	TBSC	Wed	30	21:15	The Big Bang Theory	AMISP30H	80.00
04/02/2015	TBSC	Thu	30	20:16	Family Guy	AMILS30H	80.00
04/03/2015	TBSC	Fri	30	21:18	Meet the Smiths	AMISP30H	80.00
04/03/2015	TBSC	Fri	30	23:05	Madea Goes to Jail	AMILS30H	80.00
04/08/2015	TBSC	Wed	30	19:15	Seinfeld	AMISP30H	80.00
04/08/2015	TBSC	Wed	30	21:14	The Big Bang Theory	AMILS30H	80.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739328 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/08/2015	TBSC	Wed	30	22:16	The Big Bang Theory	AMISP30H	80.00
04/10/2015	TBSC	Fri	30	23:06	Why Did I Get Married	AMILS30H	80.00
04/11/2015	TBSC	Sat	30	20:16	The Big Bang Theory	AMISP30H	80.00
04/15/2015	TBSC	Wed	30	20:12	Family Guy	AMILS30H	80.00
04/16/2015	TBSC	Thu	30	23:52	Conan	AMISP30H	80.00
04/17/2015	TBSC	Fri	30	19:14	Seinfeld	AMILS30H	80.00
04/18/2015	TBSC	Sat	30	19:16	Everybody, Raymond	AMISP30H	80.00
04/18/2015	TBSC	Sat	30	21:13	The Big Bang Theory	AMILS30H	80.00
04/22/2015	TBSC	Wed	30	22:14	The Big Bang Theory	AMISP30H	80.00
04/23/2015	TBSC	Thu	30	23:42	Conan	AMILS30H	80.00
04/24/2015	TBSC	Fri	30	20:14	The Big Bang Theory	AMISP30H	80.00
04/24/2015	TBSC	Fri	30	21:17	Meet the Smiths	AMILS30H	80.00
04/25/2015	TBSC	Sat	30	19:11	Everybody, Raymond	AMISP30H	80.00
04/03/2015	TLC	Fri	30	22:08	Say Yes to the Dress	AMILS30H	55.00
04/04/2015	TLC	Sat	30	18:09	Extreme Couponing	AMISP30H	55.00
04/05/2015	TLC	Sun	30	21:09	Long Island Medium	AMILS30H	55.00
04/10/2015	TLC	Fri	30	19:09	Say Yes to the Dress	AMISP30H	55.00
04/11/2015	TLC	Sat	30	22:12	Haunting, A	AMILS30H	55.00
04/12/2015	TLC	Sun	30	20:56	Long Island Medium	AMISP30H	55.00
04/17/2015	TLC	Fri	30	18:10	Say Yes: Atlanta	AMILS30H	55.00
04/18/2015	TLC	Sat	30	20:54	My 600-lb Life	AMISP30H	55.00
04/19/2015	TLC	Sun	30	19:11	My 600-lb Life	AMILS30H	55.00
04/24/2015	TLC	Fri	30	21:10	Say Yes to the Dress	AMISP30H	55.00
04/25/2015	TLC	Sat	30	22:10	Outrageous 911	AMILS30H	55.00
04/26/2015	TLC	Sun	30	18:11	19 Kids and Counting	AMISP30H	55.00
03/31/2015	TNT	Tue	30	21:47	SA Spurs@+Golden ST W@	AMISP30H	75.00
04/01/2015	TNT	Wed	30	22:42	Castle	AMILS30H	75.00
04/03/2015	TNT	Fri	30	22:00	Fast & Furious	AMISP30H	75.00
04/05/2015	TNT	Sun	30	23:36	John Carter	AMILS30H	75.00
04/08/2015	TNT	Wed	30	18:24	Castle	AMISP30H	75.00
04/10/2015	TNT	Fri	30	21:40	A Time to Kill	AMILS30H	75.00
04/11/2015	TNT	Sat	30	19:16	Its Complicated	AMISP30H	75.00
04/12/2015	TNT	Sun	30	23:02	The Blind Side	AMILS30H	75.00
04/13/2015	TNT	Mon	30	23:19	Bones	AMISP30H	75.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739328 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/14/2015	TNT	Tue	30	18:20	Castle	AMILS30H	75.00
04/16/2015	TNT	Thu	30	20:10	Castle	AMISP30H	75.00
04/18/2015	TNT	Sat	30	22:13	Transformers	AMILS30H	75.00
04/21/2015	TNT	Tue	30	23:35	Boston Celt+Dallas Mave	AMISP30H	75.00
04/22/2015	TNT	Wed	30	19:10	Castle	AMILS30H	75.00
04/24/2015	TNT	Fri	30	23:42	Cold Justice	AMISP30H	75.00
04/25/2015	TNT	Sat	30	21:42	Atl Hawk+Chi Bul+Repl	AMILS30H	75.00

Total Spots This Invoice	**128**
Actual Gross Billing	**$7,975.00**
Agency Commission	**$1,196.25**
Net Due Amount	**$6,778.75**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4562
Invoice Date	5/8/2015
Due Date	6/7/2015

PO: 37523552-548120-TV

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Charlotte April 2015

2015 Amelia Island Media Buys
Expenses: $9,127.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1293	3/30/2015 - 4/26/2015	1,935.00
NCC	BO-1294	3/30/2015 - 4/26/2015	1,432.00
NCC	BO-1295	3/30/2015 - 4/26/2015	3,835.00
NCC	BO-1297	3/30/2015 - 4/26/2015	1,925.00
		Broadcast Order Subtotal:	$9,127.00

$9,127.00

Invoice Total **$9,127.00**

Amount Due **$9,127.00**

KM
RV

PARADISE
A STRATEGIC CREATIVE ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign - Charlotte, NC
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Charlotte, NC	Viamedia/Charlotte Charlotte Metro North Mecklenberg South Mecklenberg Iredell County	Bravo, Discovery, ESPN2, Food Network, Golf Channel, History Channel, TNT	3/23/15 - 6/28/15	3/16/2015	1,391	$ 50,007.00

Average # of spots per week: 98 - 100

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 752,028 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 74.2%/5.8 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 50,007.00

Client: Amy Lucas Date: 1-27-15

Media: Patalo & Cabo Date: 1-19-15

Account Service: KMurphy Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3743390 **Date:** May 04, 2015
Order No: 62116373
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9520
System Name:	Time Warner/CHN-North Mecklenburg, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743390 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9520 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/01/2015	DISC	Wed	30	20:15	Dual Survival Untamed	AMISP30H	40.00
04/02/2015	DISC	Thu	30	18:29	Alaska The Last Frontier	AMILS30H	40.00
04/03/2015	DISC	Fri	30	22:39	Arctic Rescue	AMISP30H	40.00
04/04/2015	DISC	Sat	30	19:35	Naked and Afraid	AMILS30H	40.00
04/05/2015	DISC	Sun	30	21:28	Alaskan Bush People Revisited	AMISP30H	40.00
04/08/2015	DISC	Wed	30	18:27	Dual Survival	AMISP30H	40.00
04/08/2015	DISC	Wed	30	21:28	Dual Survival	AMILS30H	40.00
04/09/2015	DISC	Thu	30	23:38	Alaska The Last Frontier	AMISP30H	40.00
04/10/2015	DISC	Fri	30	19:30	Bering Sea Gold	AMILS30H	40.00
04/11/2015	DISC	Sat	30	22:28	Deadliest Catch	AMISP30H	40.00
04/16/2015	DISC	Thu	30	19:25	Naked and Afraid	AMISP30H	40.00
04/16/2015	DISC	Thu	30	19:36	Naked and Afraid	AMILS30H	40.00
04/16/2015	DISC	Thu	30	22:28	Naked and Afraid	AMISP30H	40.00
04/17/2015	DISC	Fri	30	23:40	Bering Sea Gold	AMILS30H	40.00
04/18/2015	DISC	Sat	30	21:27	Dual Survival	AMISP30H	40.00
04/19/2015	DISC	Sun	30	18:27	Naked and Afraid	AMILS30H	40.00
04/23/2015	DISC	Thu	30	19:28	Fast N Loud	AMILS30H	40.00
04/24/2015	DISC	Fri	30	20:39	Bering Sea Gold	AMILS30H	40.00
04/25/2015	DISC	Sat	30	18:27	Dual Survival	AMISP30H	40.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. # 178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743390 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9520 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/25/2015	DISC	Sat	30	21:29	Valley Uprising	AMISP30H	40.00
04/26/2015	DISC	Sun	30	23:39	Naked and Afraid	AMILS30H	40.00
04/01/2015	FOOD	Wed	30	23:51	Diners DriveIns and Dives	AMILS30H	75.00
04/02/2015	FOOD	Thu	30	22:49	Beat Bobby Flay	AMISP30H	75.00
04/03/2015	FOOD	Fri	30	18:19	Diners DriveIns and Dives	AMILS30H	75.00
04/04/2015	FOOD	Sat	30	20:23	Chopped	AMISP30H	75.00
04/05/2015	FOOD	Sun	30	21:22	AllStar Academy	AMILS30H	75.00
04/07/2015	FOOD	Tue	30	22:52	Chopped	AMILS30H	130.00
04/08/2015	FOOD	Wed	30	18:18	Diners DriveIns and Dives	AMILS30H	75.00
04/09/2015	FOOD	Thu	30	21:22	AllStar Academy	AMISP30H	75.00
04/10/2015	FOOD	Fri	30	20:17	Diners DriveIns and Dives	AMILS30H	75.00
04/10/2015	FOOD	Fri	30	22:45	Diners DriveIns and Dives	AMISP30H	75.00
04/11/2015	FOOD	Sat	30	22:44	Diners DriveIns and Dives	AMILS30H	75.00
04/15/2015	FOOD	Wed	30	20:18	Mystery Diners	AMISP30H	75.00
04/16/2015	FOOD	Thu	30	19:23	Chopped	AMISP30H	75.00
04/17/2015	FOOD	Fri	30	20:19	Diners DriveIns and Dives	AMILS30H	75.00
04/17/2015	FOOD	Fri	30	22:48	Diners DriveIns and Dives	AMISP30H	75.00
04/18/2015	FOOD	Sat	30	21:25	Cutthroat Kitchen	AMILS30H	75.00
04/21/2015	FOOD	Tue	30	22:51	Chopped	AMISP30H	130.00
04/22/2015	FOOD	Wed	30	20:19	Mystery Diners	AMISP30H	75.00
04/25/2015	FOOD	Sat	30	18:23	Chopped	AMILS30H	75.00
04/25/2015	FOOD	Sat	30	21:23	Chopped	AMILS30H	75.00
04/26/2015	FOOD	Sun	30	19:53	Guys Grocery Games	AMISP30H	75.00
04/26/2015	FOOD	Sun	30	23:56	Cutthroat Kitchen	AMISP30H	75.00
04/01/2015	TNT	Wed	30	21:11	Castle	AMISP30H	65.00
04/02/2015	TNT	Thu	30	21:33	NBA Basketball	AMILS30H	65.00
04/03/2015	TNT	Fri	30	21:12	Fast Furious	AMISP30H	65.00
04/04/2015	TNT	Sat	30	23:40	The Last Ship	AMILS30H	65.00
04/05/2015	TNT	Sun	30	23:02	John Carter	AMISP30H	65.00
04/08/2015	TNT	Wed	30	21:13	Castle	AMISP30H	65.00
04/09/2015	TNT	Thu	30	20:32	NBA Basketball	AMILS30H	65.00
04/10/2015	TNT	Fri	30	21:40	A Time to Kill	AMILS30H	65.00
04/11/2015	TNT	Sat	30	19:00	Its Complicated	AMILS30H	65.00
04/11/2015	TNT	Sat	30	19:49	Its Complicated	AMISP30H	65.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743390 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9520 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/15/2015	TNT	Wed	30	19:43	Castle	AMILS30H	65.00
04/16/2015	TNT	Thu	30	20:10	Castle	AMILS30H	65.00
04/16/2015	TNT	Thu	30	23:18	CSI NY	AMISP30H	65.00
04/17/2015	TNT	Fri	30	23:23	Cold Justice	AMILS30H	65.00
04/18/2015	TNT	Sat	30	20:20	Transformers	AMISP30H	65.00
04/23/2015	TNT	Thu	30	20:28	NBA Basketball	AMILS30H	65.00
04/25/2015	TNT	Sat	30	20:44	The Replacements	AMILS30H	65.00
04/25/2015	TNT	Sat	30	23:13	The Longest Yard	AMISP30H	65.00
04/25/2015	TNT	Sat	30	23:46	The Longest Yard	AMILS30H	65.00

Total Spots This Invoice	**62**
Actual Gross Billing	**$3,835.00**
Agency Commission	**$575.25**
Net Due Amount	**$3,259.75**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3730362 **Date:** Apr 30, 2015
Order No: 62118448
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9407
System Name:	Time Warner/Select - NCRG, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3730362 **Order No:** 62118448 **Advertiser:** Amelia Island CVB

Syscode: 9407 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/10/2015	DFC	Fri	30	07:11	Generic	AMISP30H	.00
04/11/2015	DFC	Sat	30	14:19	Generic	AMISP30H	.00
04/11/2015	DFC	Sat	30	18:17	Generic	AMISP30H	.00
04/15/2015	DFC	Wed	30	21:53	Generic	AMILS30H	.00
04/17/2015	DFC	Fri	30	18:06	Generic	AMISP30H	.00
04/19/2015	DFC	Sun	30	10:23	Generic	AMILS30H	.00
04/20/2015	DFC	Mon	30	17:18	Generic	AMISP30H	.00
04/22/2015	DFC	Wed	30	12:39	Generic	AMILS30H	.00
04/24/2015	DFC	Fri	30	20:29	Generic	AMISP30H	.00
03/30/2015	ID	Mon	30	23:36	Cause of Death	AMISP30H	.00
04/02/2015	ID	Thu	30	07:38	Sins Secrets	AMILS30H	.00
04/04/2015	ID	Sat	30	13:46	On the Case With Paula Zahn	AMISP30H	.00
04/06/2015	ID	Mon	30	18:37	Vanity Fair Confidential	AMILS30H	.00
04/08/2015	ID	Wed	30	19:41	Web of Lies	AMISP30H	.00
04/10/2015	ID	Fri	30	06:26	Cold Blood	AMILS30H	.00
04/13/2015	ID	Mon	30	13:46	A Crime to Remember	AMISP30H	.00
04/15/2015	ID	Wed	30	13:35	My Dirty Little Secret	AMILS30H	.00
04/18/2015	ID	Sat	30	16:33	On the Case With Paula Zahn	AMISP30H	.00
04/20/2015	ID	Mon	30	06:22	The New Detectives	AMILS30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

* N/C Spots *

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3730362 **Order No:** 62118448 **Advertiser:** Amelia Island CVB

Syscode: 9407 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/24/2015	ID	Fri	30	07:38	I Almost Got Away With It	AMISP30H	.00
04/26/2015	ID	Sun	30	08:49	Heartbreakers	AMILS30H	.00
03/30/2015	LRWM	Mon	30	15:13	Coming Home	AMILS30H	.00
04/01/2015	LRWM	Wed	30	20:12	Americas Supernanny	AMISP30H	.00
04/04/2015	LRWM	Sat	30	19:51	One Born Every Minute	AMILS30H	.00
04/08/2015	LRWM	Wed	30	10:39	Cook Yourself Thin	AMISP30H	.00
04/10/2015	LRWM	Fri	30	15:13	Preachers Daughters	AMILS30H	.00
04/12/2015	LRWM	Sun	30	11:49	Merge	AMISP30H	.00
04/13/2015	LRWM	Mon	30	23:12	Dance Moms	AMILS30H	.00
04/16/2015	LRWM	Thu	30	06:59	Sexy Body in 8 Weeks	AMISP30H	.00
04/17/2015	LRWM	Fri	30	22:13	Preachers Daughters	AMILS30H	.00
04/20/2015	LRWM	Mon	30	06:59	Paid Programming	AMISP30H	.00
04/25/2015	LRWM	Sat	30	06:09	Four of a Kind	AMILS30H	.00
04/26/2015	LRWM	Sun	30	14:38	The Main Ingredient With Bobby Flay	AMISP30H	.00
03/30/2015	SYFY	Mon	30	07:23	How Its Made Season 11	AMISP30H	.00
04/01/2015	SYFY	Wed	30	16:07	How Its Made	AMILS30H	.00
04/03/2015	SYFY	Fri	30	07:07	How Its Made	AMISP30H	.00
04/06/2015	SYFY	Mon	30	20:29	How Its Made	AMILS30H	.00
04/08/2015	SYFY	Wed	30	10:10	How the Earth Works	AMISP30H	.00
04/11/2015	SYFY	Sat	30	17:38	NASAs Unexplained Files Season 2	AMILS30H	.00
04/14/2015	SYFY	Tue	30	06:23	How Its Made	AMISP30H	.00
04/15/2015	SYFY	Wed	30	15:31	How the Universe Works Expanded Edition	AMISP30H	.00
04/17/2015	SYFY	Fri	30	22:12	Survivorman Bigfoot Season 2	AMILS30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3730362 **Order No:** 62118448 **Advertiser:** Amelia Island CVB

Syscode: 9407 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/20/2015	SYFY	Mon	30	06:08	How Its Made	AMILS30H	.00
04/22/2015	SYFY	Wed	30	16:23	How Its Made	AMISP30H	.00
04/25/2015	SYFY	Sat	30	06:08	Mega Shredders	AMILS30H	.00
04/10/2015	UP	Fri	30	07:27	Uplifting Music Mornings	AMISP30H	.00
04/10/2015	UP	Fri	30	23:21	The Chronicles of Narnia The Voyage of t	AMISP30H	.00
04/14/2015	UP	Tue	30	07:25	Uplifting Music Mornings	AMILS30H	.00
04/17/2015	UP	Fri	30	17:53	Heartland	AMISP30H	.00
04/19/2015	UP	Sun	30	15:52	A Girls Best Friend	AMILS30H	.00
04/22/2015	UP	Wed	30	20:24	Supernanny	AMISP30H	.00
04/23/2015	UP	Thu	30	13:43	Touched by an Angel	AMISP30H	.00
04/24/2015	UP	Fri	30	11:42	Dr Quinn Medicine Woman	AMILS30H	.00

Total Spots This Invoice	**53**
Actual Gross Billing	**$0**
Agency Commission	**$0**
Net Due Amount	**$0**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3743389 **Date:** May 04, 2015
Order No: 62116373
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9295
System Name:	Viamedia/Charlotte, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743389 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/01/2015	BRVO	Wed	30	22:13	Best New Restaurant	AMILS30H	10.00
04/02/2015	BRVO	Thu	30	23:41	Real Housewiv Melbourne	AMISP30H	10.00
04/03/2015	BRVO	Fri	30	19:33	Housewives Atlanta	AMILS30H	10.00
04/04/2015	BRVO	Sat	30	17:59	Original Encores	AMISP30H	10.00
04/05/2015	BRVO	Sun	30	20:37	Housewives Atlanta	AMILS30H	10.00
04/08/2015	BRVO	Wed	30	18:13	Shahs of Sunset	AMISP30H	10.00
04/09/2015	BRVO	Thu	30	23:41	Grace Helbig	AMILS30H	10.00
04/10/2015	BRVO	Fri	30	22:32	Bad Boys	AMISP30H	10.00
04/11/2015	BRVO	Sat	30	21:56	Forgetting Sarah	AMILS30H	10.00
04/12/2015	BRVO	Sun	30	21:14	Bravo Original Series	AMISP30H	10.00
04/15/2015	BRVO	Wed	30	18:14	Million Dollar NY	AMILS30H	10.00
04/16/2015	BRVO	Thu	30	21:16	Real Housewiv Melbourne	AMISP30H	10.00
04/17/2015	BRVO	Fri	30	20:18	Housewives Atlanta	AMILS30H	10.00
04/18/2015	BRVO	Sat	30	23:03	50 First Dates	AMISP30H	10.00
04/19/2015	BRVO	Sun	30	19:40	Housewives Atlanta	AMILS30H	10.00
04/22/2015	BRVO	Wed	30	19:38	Real Housewives NYC	AMISP30H	10.00
04/23/2015	BRVO	Thu	30	20:12	Real Housewives Hills	AMILS30H	10.00
04/24/2015	BRVO	Fri	30	22:04	Housewives Atlanta	AMISP30H	10.00
04/25/2015	BRVO	Sat	30	23:35	Coming to America	AMILS30H	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743389 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/26/2015	BRVO	Sun	30	18:39	Housewives Atlanta	AMISP30H	10.00
04/01/2015	DISC	Wed	30	22:32	Survivorman: Bigfoot	AMILS30H	15.00
04/02/2015	DISC	Thu	30	19:28	Alaska: Frontier	AMISP30H	15.00
04/03/2015	DISC	Fri	30	21:30	Bering Sea Gold	AMILS30H	15.00
04/04/2015	DISC	Sat	30	20:16	Naked and Afraid	AMISP30H	15.00
04/05/2015	DISC	Sun	30	18:17	Alaskan Bush People	AMILS30H	15.00
04/08/2015	DISC	Wed	30	18:15	Dual Survival	AMISP30H	15.00
04/09/2015	DISC	Thu	30	18:29	Alaska: Frontier	AMILS30H	15.00
04/10/2015	DISC	Fri	30	22:26	Arctic Rescue	AMISP30H	15.00
04/11/2015	DISC	Sat	30	23:38	Deadliest Catch	AMILS30H	15.00
04/12/2015	DISC	Sun	30	23:27	Alaskan Bush People	AMISP30H	15.00
04/15/2015	DISC	Wed	30	21:30	Dual Survival	AMILS30H	15.00
04/16/2015	DISC	Thu	30	23:18	Naked and Afraid	AMISP30H	15.00
04/17/2015	DISC	Fri	30	20:28	Bering Sea Gold: Dredge	AMILS30H	15.00
04/18/2015	DISC	Sat	30	20:25	Dual Survival	AMISP30H	15.00
04/19/2015	DISC	Sun	30	19:30	Naked and Afraid	AMILS30H	15.00
04/22/2015	DISC	Wed	30	18:25	Dual Survival	AMISP30H	15.00
04/23/2015	DISC	Thu	30	22:13	Misfit Garage	AMILS30H	15.00
04/24/2015	DISC	Fri	30	19:27	Bering Sea Gold	AMISP30H	15.00
04/25/2015	DISC	Sat	30	18:17	Dual Survival	AMILS30H	15.00
04/26/2015	DISC	Sun	30	20:16	Naked and Afraid	AMISP30H	15.00
04/01/2015	ESP2	Wed	30	23:43	Grantland Basketball	AMILS30H	15.00
04/02/2015	ESP2	Thu	30	18:21	Around the Horn	AMISP30H	15.00
04/03/2015	ESP2	Fri	30	22:36	Boxing	AMILS30H	15.00
04/04/2015	ESP2	Sat	30	20:00	30 for 30	AMISP30H	15.00
04/05/2015	ESP2	Sun	30	21:57	STL Cardinals@Chi Cubs	AMILS30H	15.00
04/08/2015	ESP2	Wed	30	18:26	SportsNation	AMISP30H	15.00
04/09/2015	ESP2	Thu	30	23:54	E:60 Profile	AMILS30H	15.00
04/10/2015	ESP2	Fri	30	21:06	Boxing	AMISP30H	15.00
04/11/2015	ESP2	Sat	30	19:48	NHRA Drag Racing	AMILS30H	15.00
04/12/2015	ESP2	Sun	30	20:24	NHRA Drag Racing	AMISP30H	15.00
04/15/2015	ESP2	Wed	30	20:25	NBA Coast to Coast	AMILS30H	15.00
04/16/2015	ESP2	Thu	30	18:21	Around the Horn	AMISP30H	15.00
04/17/2015	ESP2	Fri	30	23:57	Boxing	AMILS30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743389 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/18/2015	ESP2	Sat	30	18:36	SportsCenter	AMISP30H	15.00
04/19/2015	ESP2	Sun	30	23:29	30 for 30 Shorts	AMILS30H	15.00
04/22/2015	ESP2	Wed	30	22:03	30 for 30	AMISP30H	15.00
04/23/2015	ESP2	Thu	30	18:55	Pardon The Interruption	AMILS30H	15.00
04/24/2015	ESP2	Fri	30	20:38	NBA Basketball	AMISP30H	15.00
04/25/2015	ESP2	Sat	30	22:30	Baseball Tonight	AMILS30H	15.00
03/31/2015	FOOD	Tue	30	22:52	Chopped	AMISP30H	35.00
04/01/2015	FOOD	Wed	30	19:48	Diners, Drive-Ins	AMILS30H	15.00
04/02/2015	FOOD	Thu	30	21:19	All-Star Academy	AMISP30H	15.00
04/03/2015	FOOD	Fri	30	19:49	Diners, Drive-Ins	AMILS30H	15.00
04/04/2015	FOOD	Sat	30	21:23	Chopped	AMISP30H	15.00
04/05/2015	FOOD	Sun	30	23:55	Cutthroat Kitchen	AMILS30H	15.00
04/07/2015	FOOD	Tue	30	22:51	Chopped	AMISP30H	35.00
04/08/2015	FOOD	Wed	30	21:47	Mystery Diners	AMILS30H	15.00
04/09/2015	FOOD	Thu	30	18:24	Chopped	AMISP30H	15.00
04/10/2015	FOOD	Fri	30	23:49	Diners, Drive-Ins	AMILS30H	15.00
04/11/2015	FOOD	Sat	30	20:14	Diners, Drive-Ins	AMISP30H	15.00
04/12/2015	FOOD	Sun	30	18:52	All-Star Academy	AMILS30H	15.00
04/14/2015	FOOD	Tue	30	22:52	Chopped	AMISP30H	35.00
04/15/2015	FOOD	Wed	30	18:18	Diners, Drive-Ins	AMILS30H	15.00
04/16/2015	FOOD	Thu	30	21:51	Chopped	AMISP30H	15.00
04/17/2015	FOOD	Fri	30	21:46	Diners, Drive-Ins	AMILS30H	15.00
04/18/2015	FOOD	Sat	30	23:25	Cutthroat Kitchen	AMISP30H	15.00
04/19/2015	FOOD	Sun	30	18:54	All-Star Academy	AMILS30H	15.00
04/21/2015	FOOD	Tue	30	22:23	Chopped	AMISP30H	35.00
04/22/2015	FOOD	Wed	30	23:52	Food Fortunes	AMILS30H	15.00
04/23/2015	FOOD	Thu	30	18:53	Chopped	AMISP30H	15.00
04/24/2015	FOOD	Fri	30	19:19	Diners, Drive-Ins	AMILS30H	15.00
04/25/2015	FOOD	Sat	30	20:53	Chopped	AMISP30H	15.00
04/26/2015	FOOD	Sun	30	20:52	Guys Grocery Games	AMILS30H	15.00
03/30/2015	GOLF	Mon	30	22:44	Big Break Palm Beaches	AMISP30H	15.00
04/01/2015	GOLF	Wed	30	22:44	Big Break Palm Beaches	AMILS30H	5.00
04/02/2015	GOLF	Thu	30	20:12	LPGA Tour Golf	AMISP30H	5.00
04/03/2015	GOLF	Fri	30	18:26	LPGA Tour Golf	AMILS30H	5.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743389 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/04/2015	GOLF	Sat	30	19:01	LPGA Tour Golf	AMISP30H	5.00
04/05/2015	GOLF	Sun	30	20:55	LPGA Tour Golf	AMILS30H	5.00
04/08/2015	GOLF	Wed	30	22:18	Live From	AMISP30H	8.00
04/09/2015	GOLF	Thu	30	20:27	Live From	AMILS30H	8.00
04/10/2015	GOLF	Fri	30	23:30	Live From	AMISP30H	8.00
04/11/2015	GOLF	Sat	30	23:06	Live From	AMILS30H	8.00
04/12/2015	GOLF	Sun	30	20:00	Live From	AMISP30H	8.00
04/15/2015	GOLF	Wed	30	19:25	LPGA Tour Golf	AMILS30H	5.00
04/16/2015	GOLF	Thu	30	19:26	LPGA Tour Golf	AMISP30H	5.00
04/17/2015	GOLF	Fri	30	22:00	LPGA Tour Golf	AMILS30H	5.00
04/18/2015	GOLF	Sat	30	21:50	LPGA Tour Golf	AMISP30H	5.00
04/22/2015	GOLF	Wed	30	22:23	Golf Channel Academy	AMISP30H	5.00
04/23/2015	GOLF	Thu	30	18:27	LPGA Tour Golf	AMILS30H	5.00
04/24/2015	GOLF	Fri	30	19:03	LPGA Tour Golf	AMISP30H	5.00
04/25/2015	GOLF	Sat	30	23:23	PGA Tour Golf	AMILS30H	5.00
04/26/2015	GOLF	Sun	30	20:44	LPGA Tour Golf	AMISP30H	5.00
04/01/2015	HIST	Wed	30	18:41	American Pickers	AMILS30H	15.00
04/02/2015	HIST	Thu	30	23:44	Vikings (Drama)	AMISP30H	15.00
04/03/2015	HIST	Fri	30	20:10	Ancient Aliens	AMILS30H	15.00
04/04/2015	HIST	Sat	30	21:52	The Bible	AMISP30H	15.00
04/05/2015	HIST	Sun	30	23:43	Vikings (Drama)	AMILS30H	15.00
04/08/2015	HIST	Wed	30	22:47	American Pickers	AMISP30H	15.00
04/09/2015	HIST	Thu	30	18:46	Pawn Stars	AMILS30H	15.00
04/10/2015	HIST	Fri	30	20:18	Ancient Aliens	AMISP30H	15.00
04/11/2015	HIST	Sat	30	18:17	Pawn Stars	AMILS30H	15.00
04/12/2015	HIST	Sun	30	22:16	Appalachian Outlaws	AMISP30H	15.00
04/15/2015	HIST	Wed	30	23:16	American Pickers	AMILS30H	15.00
04/16/2015	HIST	Thu	30	19:12	Vikings (Drama)	AMISP30H	15.00
04/17/2015	HIST	Fri	30	20:47	Ancient Aliens	AMILS30H	15.00
04/18/2015	HIST	Sat	30	21:13	Universe--Mysteries	AMISP30H	15.00
04/19/2015	HIST	Sun	30	22:15	Rivermen	AMILS30H	15.00
04/22/2015	HIST	Wed	30	18:17	American Pickers	AMISP30H	15.00
04/23/2015	HIST	Thu	30	21:17	Pawn Stars	AMILS30H	15.00
04/24/2015	HIST	Fri	30	20:12	Ancient Aliens	AMISP30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743389 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/25/2015	HIST	Sat	30	19:45	Pawn Stars	AMILS30H	15.00
04/26/2015	HIST	Sun	30	23:48	Rivermen	AMISP30H	15.00
04/01/2015	TNT	Wed	30	23:04	CSI: NY	AMILS30H	15.00
04/02/2015	TNT	Thu	30	23:58	Pho Suns@Golden ST Warr	AMISP30H	15.00
04/03/2015	TNT	Fri	30	19:05	The Bourne Supremacy	AMILS30H	15.00
04/05/2015	TNT	Sun	30	18:36	Clash of the Titans	AMISP30H	15.00
04/08/2015	TNT	Wed	30	19:25	Castle	AMISP30H	15.00
04/09/2015	TNT	Thu	30	21:22	Chi Bulls@MIA Heat	AMILS30H	15.00
04/10/2015	TNT	Fri	30	21:55	A Time to Kill	AMISP30H	15.00
04/11/2015	TNT	Sat	30	22:09	The Help	AMILS30H	15.00
04/12/2015	TNT	Sun	30	18:16	The Help	AMISP30H	15.00
04/15/2015	TNT	Wed	30	18:19	Castle	AMILS30H	15.00
04/15/2015	TNT	Wed	30	23:40	CSI: NY	AMISP30H	15.00
04/16/2015	TNT	Thu	30	21:41	Castle	AMILS30H	15.00
04/17/2015	TNT	Fri	30	22:08	Limitless	AMISP30H	15.00
04/18/2015	TNT	Sat	30	23:42	Transformers	AMILS30H	15.00
04/19/2015	TNT	Sun	30	20:29	Por Trail Bl@Mem Grizz	AMISP30H	15.00
04/22/2015	TNT	Wed	30	18:17	Castle	AMILS30H	15.00
04/23/2015	TNT	Thu	30	18:11	Castle	AMISP30H	15.00
04/24/2015	TNT	Fri	30	20:12	Cold Justice	AMILS30H	15.00
04/25/2015	TNT	Sat	30	23:46	The Longest Yard	AMISP30H	15.00

Total Spots This Invoice	**142**
Actual Gross Billing	**$1,935.00**
Agency Commission	**$290.25**
Net Due Amount	**$1,644.75**

Spot costs are calculated using the sum of spot costs for all zones within the zone group, regardless of actual individual status.The listed dates,times,spot lengths, and ad copy names are representative. Details available upon request.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3743388 **Date:** May 04, 2015
Order No: 62116373
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	0336
System Name:	Time Warner/CLT-Charlotte Metro Combo			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743388 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 0336 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/30/2015	GOLF	Mon	30	22:44	Big Break Palm Beaches	AMILS30H	75.00
04/01/2015	GOLF	Wed	30	19:27	Big Break Palm Beaches	AMISP30H	45.00
04/01/2015	GOLF	Wed	30	21:18	LPGA Tour Golf	AMILS30H	45.00
04/02/2015	GOLF	Thu	30	20:13	LPGA Tour Golf	AMISP30H	45.00
04/03/2015	GOLF	Fri	30	19:26	LPGA Tour Golf	AMILS30H	45.00
04/04/2015	GOLF	Sat	30	23:06	PGA Tour Golf	AMISP30H	45.00
04/08/2015	GOLF	Wed	30	19:30	Live From	AMISP30H	50.00
04/08/2015	GOLF	Wed	30	19:51	Live From	AMILS30H	50.00
04/09/2015	GOLF	Thu	30	18:27	Feherty	AMISP30H	50.00
04/10/2015	GOLF	Fri	30	23:30	Live From	AMILS30H	50.00
04/11/2015	GOLF	Sat	30	23:24	Live From	AMISP30H	50.00
04/15/2015	GOLF	Wed	30	19:53	LPGA Tour Golf	AMILS30H	45.00
04/16/2015	GOLF	Thu	30	19:54	LPGA Tour Golf	AMISP30H	45.00
04/17/2015	GOLF	Fri	30	19:50	LPGA Tour Golf	AMILS30H	45.00
04/18/2015	GOLF	Sat	30	20:18	LPGA Tour Golf	AMISP30H	45.00
04/19/2015	GOLF	Sun	30	19:26	PGA Tour Golf	AMISP30H	45.00
04/22/2015	GOLF	Wed	30	21:19	Big Break Palm Beaches	AMILS30H	45.00
04/23/2015	GOLF	Thu	30	19:27	LPGA Tour Golf	AMILS30H	45.00
04/24/2015	GOLF	Fri	30	19:55	LPGA Tour Golf	AMILS30H	45.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743388 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 0336 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/25/2015	GOLF	Sat	30	19:57	LPGA Tour Golf	AMISP30H	45.00
04/26/2015	GOLF	Sun	30	18:46	LPGA Tour Golf	AMISP30H	45.00
04/01/2015	TLC	Wed	30	20:32	My 600lb Life	AMISP30H	18.00
04/01/2015	TLC	Wed	30	23:36	My 600lb Life	AMILS30H	18.00
04/02/2015	TLC	Thu	30	20:32	My Big Fat American Gypsy Wedding	AMISP30H	18.00
04/03/2015	TLC	Fri	30	22:54	Say Yes to the Dress	AMILS30H	18.00
04/04/2015	TLC	Sat	30	18:55	Extreme Couponing	AMISP30H	18.00
04/05/2015	TLC	Sun	30	21:42	Long Island Medium	AMILS30H	18.00
04/08/2015	TLC	Wed	30	23:33	My 600lb Life	AMILS30H	18.00
04/09/2015	TLC	Thu	30	20:52	My Big Fat American Gypsy Wedding	AMISP30H	18.00
04/10/2015	TLC	Fri	30	19:40	Say Yes to the Dress	AMILS30H	18.00
04/10/2015	TLC	Fri	30	22:55	Say Yes to the Dress	AMISP30H	18.00
04/11/2015	TLC	Sat	30	19:53	Haunting A	AMILS30H	18.00
04/11/2015	TLC	Sat	30	21:30	Haunting A	AMISP30H	18.00
04/15/2015	TLC	Wed	30	18:39	Bride by Design	AMILS30H	18.00
04/15/2015	TLC	Wed	30	19:52	19 Kids and Counting	AMISP30H	18.00
04/16/2015	TLC	Thu	30	23:31	My Big Fat American Gypsy Wedding	AMISP30H	18.00
04/17/2015	TLC	Fri	30	19:55	Say Yes to the Dress Atlanta	AMILS30H	18.00
04/17/2015	TLC	Fri	30	23:39	Bride by Design	AMISP30H	18.00
04/18/2015	TLC	Sat	30	21:56	My 600lb Life	AMILS30H	18.00
04/22/2015	TLC	Wed	30	18:56	Bride by Design	AMISP30H	18.00
04/24/2015	TLC	Fri	30	18:56	Bride by Design	AMILS30H	18.00
04/24/2015	TLC	Fri	30	19:55	Bride by Design	AMILS30H	18.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743388 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 0336 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/25/2015	TLC	Sat	30	21:52	Untold Stories of the ER Sex Edition	AMISP30H	18.00
04/25/2015	TLC	Sat	30	23:33	Sex Sent Me to the ER	AMISP30H	18.00
04/26/2015	TLC	Sun	30	18:34	19 Kids and Counting	AMILS30H	18.00

Total Spots This Invoice	**45**
Actual Gross Billing	**$1,432.00**
Agency Commission	**$214.80**
Net Due Amount	**$1,217.20**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3743387 **Date:** May 04, 2015
Order No: 62116373
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6944
System Name:	Time Warner/(LKN) Iredell County, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743387 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 6944 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/01/2015	DISC	Wed	30	20:15	Dual Survival Untamed	AMILS30H	15.00
04/02/2015	DISC	Thu	30	18:29	Alaska The Last Frontier	AMISP30H	15.00
04/03/2015	DISC	Fri	30	22:38	Arctic Rescue	AMILS30H	15.00
04/04/2015	DISC	Sat	30	19:35	Naked and Afraid	AMISP30H	15.00
04/05/2015	DISC	Sun	30	21:28	Alaskan Bush People Revisited	AMILS30H	15.00
04/08/2015	DISC	Wed	30	19:28	Dual Survival	AMISP30H	15.00
04/08/2015	DISC	Wed	30	20:39	Dual Survival Untamed	AMILS30H	15.00
04/09/2015	DISC	Thu	30	22:27	Alaska The Last Frontier	AMISP30H	15.00
04/10/2015	DISC	Fri	30	20:14	Bering Sea Gold Dredged Up	AMILS30H	15.00
04/11/2015	DISC	Sat	30	23:38	Deadliest Catch	AMISP30H	15.00
04/16/2015	DISC	Thu	30	19:36	Naked and Afraid	AMISP30H	15.00
04/16/2015	DISC	Thu	30	22:27	Naked and Afraid	AMILS30H	15.00
04/17/2015	DISC	Fri	30	21:31	Bering Sea Gold	AMISP30H	15.00
04/17/2015	DISC	Fri	30	22:48	Arctic Rescue	AMISP30H	15.00
04/18/2015	DISC	Sat	30	23:41	Dual Survival	AMILS30H	15.00
04/22/2015	DISC	Wed	30	22:45	Survivorman Bigfoot	AMILS30H	15.00
04/24/2015	DISC	Fri	30	20:40	Bering Sea Gold	AMILS30H	15.00
04/25/2015	DISC	Sat	30	23:50	Valley Uprising	AMISP30H	15.00
04/26/2015	DISC	Sun	30	21:37	Naked and Afraid Uncensored	AMISP30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743387 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 6944 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/26/2015	DISC	Sun	30	22:27	Naked and Afraid	AMILS30H	15.00
04/01/2015	FOOD	Wed	30	23:51	Diners DriveIns and Dives	AMISP30H	20.00
04/02/2015	FOOD	Thu	30	23:53	Chopped Canada	AMILS30H	20.00
04/03/2015	FOOD	Fri	30	18:19	Diners DriveIns and Dives	AMISP30H	20.00
04/04/2015	FOOD	Sat	30	21:23	Chopped	AMILS30H	20.00
04/05/2015	FOOD	Sun	30	23:56	Cutthroat Kitchen	AMISP30H	20.00
04/07/2015	FOOD	Tue	30	22:52	Chopped	AMILS30H	30.00
04/08/2015	FOOD	Wed	30	18:18	Diners DriveIns and Dives	AMILS30H	20.00
04/09/2015	FOOD	Thu	30	18:24	Chopped	AMISP30H	20.00
04/10/2015	FOOD	Fri	30	18:19	Diners DriveIns and Dives	AMILS30H	20.00
04/10/2015	FOOD	Fri	30	22:45	Diners DriveIns and Dives	AMISP30H	20.00
04/11/2015	FOOD	Sat	30	21:17	Diners DriveIns and Dives	AMILS30H	20.00
04/15/2015	FOOD	Wed	30	20:18	Mystery Diners	AMILS30H	20.00
04/16/2015	FOOD	Thu	30	19:23	Chopped	AMILS30H	20.00
04/17/2015	FOOD	Fri	30	18:18	Diners DriveIns and Dives	AMISP30H	20.00
04/17/2015	FOOD	Fri	30	23:48	Diners DriveIns and Dives	AMILS30H	20.00
04/18/2015	FOOD	Sat	30	20:25	Cutthroat Kitchen	AMISP30H	20.00
04/21/2015	FOOD	Tue	30	22:51	Chopped	AMISP30H	30.00
04/22/2015	FOOD	Wed	30	22:52	Restaurant Impossible	AMISP30H	20.00
04/22/2015	FOOD	Wed	30	23:53	Food Fortunes	AMILS30H	20.00
04/24/2015	FOOD	Fri	30	23:49	Diners DriveIns and Dives	AMISP30H	20.00
04/25/2015	FOOD	Sat	30	23:53	Chopped	AMILS30H	20.00
04/26/2015	FOOD	Sun	30	23:56	Cutthroat Kitchen	AMISP30H	20.00
04/01/2015	HGTV	Wed	30	23:43	Property Brothers	AMILS30H	35.00
04/02/2015	HGTV	Thu	30	21:18	Rehab Addict	AMISP30H	35.00
04/03/2015	HGTV	Fri	30	20:17	Love It or List It	AMILS30H	35.00
04/04/2015	HGTV	Sat	30	20:20	Property Brothers	AMISP30H	35.00
04/08/2015	HGTV	Wed	30	18:18	Buying and Selling	AMISP30H	35.00
04/08/2015	HGTV	Wed	30	19:19	Buying and Selling	AMILS30H	35.00
04/09/2015	HGTV	Thu	30	19:20	Fixer Upper	AMISP30H	35.00
04/10/2015	HGTV	Fri	30	21:19	Love It or List It	AMILS30H	35.00
04/11/2015	HGTV	Sat	30	21:20	Property Brothers	AMISP30H	35.00
04/15/2015	HGTV	Wed	30	18:20	Property Brothers	AMISP30H	35.00
04/15/2015	HGTV	Wed	30	19:18	Property Brothers	AMILS30H	35.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743387 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 6944 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/16/2015	HGTV	Thu	30	19:20	Fixer Upper	AMILS30H	35.00
04/16/2015	HGTV	Thu	30	20:20	Fixer Upper	AMISP30H	35.00
04/17/2015	HGTV	Fri	30	19:19	Love It or List It	AMISP30H	35.00
04/23/2015	HGTV	Thu	30	18:18	Lakefront Bargain Hunt	AMILS30H	35.00
04/23/2015	HGTV	Thu	30	19:20	Fixer Upper	AMILS30H	35.00
04/24/2015	HGTV	Fri	30	18:21	Vacation House for Free	AMISP30H	35.00
04/25/2015	HGTV	Sat	30	18:17	Love It or List It	AMILS30H	35.00
04/26/2015	HGTV	Sun	30	19:18	Flip or Flop	AMISP30H	35.00
04/01/2015	TNT	Wed	30	18:08	Castle	AMISP30H	25.00
04/02/2015	TNT	Thu	30	19:42	Castle	AMILS30H	25.00
04/03/2015	TNT	Fri	30	23:43	The Fast and the Furious	AMISP30H	25.00
04/04/2015	TNT	Sat	30	23:40	The Last Ship	AMILS30H	25.00
04/05/2015	TNT	Sun	30	23:35	John Carter	AMISP30H	25.00
04/08/2015	TNT	Wed	30	18:14	Castle	AMILS30H	25.00
04/08/2015	TNT	Wed	30	23:16	CSI NY	AMISP30H	25.00
04/09/2015	TNT	Thu	30	23:51	NBA Basketball	AMILS30H	25.00
04/10/2015	TNT	Fri	30	20:12	Cold Justice	AMISP30H	25.00
04/11/2015	TNT	Sat	30	19:49	Its Complicated	AMILS30H	25.00
04/15/2015	TNT	Wed	30	23:17	CSI NY	AMILS30H	25.00
04/16/2015	TNT	Thu	30	19:40	Castle	AMILS30H	25.00
04/16/2015	TNT	Thu	30	23:18	CSI NY	AMISP30H	25.00
04/17/2015	TNT	Fri	30	21:18	Limitless	AMILS30H	25.00
04/18/2015	TNT	Sat	30	23:42	Transformers	AMISP30H	25.00
04/22/2015	TNT	Wed	30	19:41	Castle	AMILS30H	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3743387 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 6944 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/22/2015	TNT	Wed	30	23:52	NBA Basketball	AMISP30H	25.00
04/24/2015	TNT	Fri	30	18:28	Wanted	AMISP30H	25.00
04/24/2015	TNT	Fri	30	23:53	Cold Justice	AMILS30H	25.00
04/25/2015	TNT	Sat	30	23:13	The Longest Yard	AMISP30H	25.00

Total Spots This Invoice	**81**
Actual Gross Billing	**$1,925.00**
Agency Commission	**$288.75**
Net Due Amount	**$1,636.25**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4563
Invoice Date	5/8/2015
Due Date	6/7/2015

PO: 37523552-548120 -TV

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta April 2015

2015 Amelia Island Media Buys
Expenses: $32,063.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1277	3/30/2015 - 4/26/2015	6,438.00
NCC	BO-1278	3/30/2015 - 4/26/2015	2,262.00
NCC	BO-1279	3/30/2015 - 4/26/2015	4,930.00
NCC	BO-1280	3/30/2015 - 4/26/2015	8,363.00
NCC	BO-1281	3/30/2015 - 4/26/2015	4,216.00
NCC	BO-1282	3/30/2015 - 4/26/2015	5,854.00
		Broadcast Order Subtotal:	$32,063.00

	$32,063.00
Invoice Total	**$32,063.00**
Amount Due	**$32,063.00**

KM
RW

PARADISE
A STRATEGIC CREAT./E ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign - Atlanta, GA
MEDIA: Cable Television

Media Estimate

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Atlanta, GA	North Fulton-Alpharetta Roswell Sandy Springs Central Cobb Fayette-Peachtree Forsyth	Bravo, Food Network, Golf Channel, HGTV, History Channel, TLC, TNT, Travel Channel, Weather Channel	3/23/15 - 6/28/15	3/16/2015	3,962	$ 112,805.00

Average # of spots per week: 283

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 725,049 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 80.1%/4.1 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 112,805.00

Client: _____ Date: 1-27-15

Media: _____ Date: 1-19-15

Account Service: _____ Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3737705 **Date:** May 02, 2015
Order No: 62116374
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	2538
System Name:	Comcast/North Fulton-Alpharetta, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737705 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/30/2015	BRVO	Mon	30	22:41	Southern Charm	AMILS30HHDLegendarySoak	42.00
04/04/2015	BRVO	Sat	30	21:40	50 First Dates	AMILS30HHDLegendarySoak	42.00
04/05/2015	BRVO	Sun	30	21:40	Blood, Sweat Heels	AMILS30HHDLegendarySoak	42.00
04/05/2015	BRVO	Sun	30	22:45	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
04/05/2015	BRVO	Sun	30	23:45	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
04/07/2015	BRVO	Tue	30	22:39	Newlyweds: First Year	AMILS30HHDLegendarySoak	42.00
04/09/2015	BRVO	Thu	30	23:41	Grace Helbig	AMILS30HHDLegendarySoak	42.00
04/11/2015	BRVO	Sat	30	20:35	Forgetting Sarah	AMILS30HHDLegendarySoak	42.00
04/11/2015	BRVO	Sat	30	21:24	Forgetting Sarah	AMILS30HHDLegendarySoak	42.00
04/12/2015	BRVO	Sun	30	23:43	Bravo Original Series	AMILS30HHDLegendarySoak	42.00
04/14/2015	BRVO	Tue	30	20:39	Real Housewives Hills	AMILS30HHDLegendarySoak	42.00
04/14/2015	BRVO	Tue	30	21:38	Real Housewives NYC	AMILS30HHDLegendarySoak	42.00
04/15/2015	BRVO	Wed	30	21:34	Million Dollar NY	AMILS30HHDLegendarySoak	42.00
04/16/2015	BRVO	Thu	30	22:40	Real Housewiv Melbourne	AMILS30HHDLegendarySoak	42.00
04/17/2015	BRVO	Fri	30	23:33	Magic Mike	AMILS30HHDLegendarySoak	42.00
04/20/2015	BRVO	Mon	30	19:36	Shahs of Sunset	AMILS30HHDLegendarySoak	42.00
04/22/2015	BRVO	Wed	30	19:38	Real Housewives NYC	AMILS30HHDLegendarySoak	42.00
04/22/2015	BRVO	Wed	30	20:36	Real Housewives NYC	AMILS30HHDLegendarySoak	42.00
04/23/2015	BRVO	Thu	30	23:44	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737705 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/24/2015	BRVO	Fri	30	22:39	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
03/30/2015	FOOD	Mon	30	18:53	Guys Grocery Games	AMILS30HHDLegendarySoak	45.00
04/01/2015	FOOD	Wed	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/02/2015	FOOD	Thu	30	22:18	Beat Bobby Flay	AMILS30HHDLegendarySoak	45.00
04/03/2015	FOOD	Fri	30	20:49	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/05/2015	FOOD	Sun	30	23:24	Cutthroat Kitchen	AMILS30HHDLegendarySoak	45.00
04/06/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/07/2015	FOOD	Tue	30	23:23	Chopped	AMILS30HHDLegendarySoak	45.00
04/08/2015	FOOD	Wed	30	22:23	Restaurant: Impossible	AMILS30HHDLegendarySoak	45.00
04/10/2015	FOOD	Fri	30	18:49	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/12/2015	FOOD	Sun	30	21:55	All-Star Academy	AMILS30HHDLegendarySoak	45.00
04/13/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/15/2015	FOOD	Wed	30	22:20	Restaurant: Impossible	AMILS30HHDLegendarySoak	45.00
04/17/2015	FOOD	Fri	30	21:47	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/18/2015	FOOD	Sat	30	20:56	Cutthroat Kitchen	AMILS30HHDLegendarySoak	45.00
04/19/2015	FOOD	Sun	30	23:25	Cutthroat Kitchen	AMILS30HHDLegendarySoak	45.00
04/20/2015	FOOD	Mon	30	20:48	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/21/2015	FOOD	Tue	30	18:53	Chopped	AMILS30HHDLegendarySoak	45.00
04/22/2015	FOOD	Wed	30	22:23	Restaurant: Impossible	AMILS30HHDLegendarySoak	45.00
04/24/2015	FOOD	Fri	30	19:20	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/26/2015	FOOD	Sun	30	23:25	Cutthroat Kitchen	AMILS30HHDLegendarySoak	45.00
04/01/2015	GOLF	Wed	30	19:54	Big Break Palm Beaches	AMILS30HHDLegendarySoak	11.00
04/01/2015	GOLF	Wed	30	22:17	Big Break Palm Beaches	AMILS30HHDLegendarySoak	11.00
04/02/2015	GOLF	Thu	30	21:20	LPGA +PGA +LPGA +Golf	AMILS30HHDLegendarySoak	11.00
04/03/2015	GOLF	Fri	30	19:26	LPGA +PGA +LPGA +Golf	AMILS30HHDLegendarySoak	11.00
04/04/2015	GOLF	Sat	30	23:47	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
04/05/2015	GOLF	Sun	30	20:42	LPGA Tour G+Golf Centr	AMILS30HHDLegendarySoak	11.00
04/05/2015	GOLF	Sun	30	23:56	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
04/08/2015	GOLF	Wed	30	18:44	Live From	AMILS30HHDLegendarySoak	15.00
04/08/2015	GOLF	Wed	30	23:21	Live From	AMILS30HHDLegendarySoak	15.00
04/09/2015	GOLF	Thu	30	21:26	Live From	AMILS30HHDLegendarySoak	15.00
04/10/2015	GOLF	Fri	30	19:58	Live From	AMILS30HHDLegendarySoak	15.00
04/11/2015	GOLF	Sat	30	23:24	Live From	AMILS30HHDLegendarySoak	15.00
04/12/2015	GOLF	Sun	30	22:33	Live From	AMILS30HHDLegendarySoak	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737705 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/12/2015	GOLF	Sun	30	23:06	Live From	AMILS30HHDLegendarySoak	15.00
04/15/2015	GOLF	Wed	30	19:25	LPGA Tour G+LPGA Tour G	AMILS30HHDLegendarySoak	11.00
04/15/2015	GOLF	Wed	30	23:36	LPGA Tour G+LPGA Tour G	AMILS30HHDLegendarySoak	11.00
04/16/2015	GOLF	Thu	30	18:49	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	11.00
04/17/2015	GOLF	Fri	30	21:19	LPGA Tour G+PGA Tour G	AMILS30HHDLegendarySoak	11.00
04/18/2015	GOLF	Sat	30	18:46	PGA +Golf Ce+PGA +Golf	AMILS30HHDLegendarySoak	11.00
04/22/2015	GOLF	Wed	30	18:23	Golf Central	AMILS30HHDLegendarySoak	11.00
04/22/2015	GOLF	Wed	30	21:20	Big Break Palm Beaches	AMILS30HHDLegendarySoak	11.00
04/23/2015	GOLF	Thu	30	20:25	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	11.00
04/24/2015	GOLF	Fri	30	22:44	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	11.00
04/25/2015	GOLF	Sat	30	19:57	PGA+Golf +PGA+LPG+Gol	AMILS30HHDLegendarySoak	11.00
04/26/2015	GOLF	Sun	30	21:29	PGA+Golf +PGA+LPG+Gol	AMILS30HHDLegendarySoak	11.00
04/26/2015	GOLF	Sun	30	23:08	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
03/30/2015	HGTV	Mon	30	21:43	Love It or List It	AMILS30HHDLegendarySoak	65.00
04/01/2015	HGTV	Wed	30	19:40	Property Brothers	AMILS30HHDLegendarySoak	65.00
04/02/2015	HGTV	Thu	30	22:19	House Hunters	AMILS30HHDLegendarySoak	85.00
04/03/2015	HGTV	Fri	30	22:19	House Hunters	AMILS30HHDLegendarySoak	65.00
04/04/2015	HGTV	Sat	30	20:42	Property Brothers	AMILS30HHDLegendarySoak	65.00
04/05/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	85.00
04/06/2015	HGTV	Mon	30	19:42	Love It or List It	AMILS30HHDLegendarySoak	65.00
04/07/2015	HGTV	Tue	30	22:19	House Hunters/Now	AMILS30HHDLegendarySoak	65.00
04/10/2015	HGTV	Fri	30	22:20	House Hunters/Now	AMILS30HHDLegendarySoak	85.00
04/11/2015	HGTV	Sat	30	22:19	House Hunters Reno	AMILS30HHDLegendarySoak	65.00
04/12/2015	HGTV	Sun	30	19:41	Love It or List It	AMILS30HHDLegendarySoak	65.00
04/12/2015	HGTV	Sun	30	21:44	Caribbean Life	AMILS30HHDLegendarySoak	85.00
04/13/2015	HGTV	Mon	30	19:44	Love It or List It	AMILS30HHDLegendarySoak	65.00
04/15/2015	HGTV	Wed	30	23:43	Property Brothers	AMILS30HHDLegendarySoak	65.00
04/16/2015	HGTV	Thu	30	22:19	House Hunters	AMILS30HHDLegendarySoak	85.00
04/17/2015	HGTV	Fri	30	18:44	Love It or List It	AMILS30HHDLegendarySoak	65.00
04/18/2015	HGTV	Sat	30	23:45	Log Cabin Living	AMILS30HHDLegendarySoak	65.00
04/19/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	85.00
04/20/2015	HGTV	Mon	30	21:42	Love It or List It	AMILS30HHDLegendarySoak	65.00
04/22/2015	HGTV	Wed	30	20:41	Property Brothers	AMILS30HHDLegendarySoak	65.00
04/23/2015	HGTV	Thu	30	22:18	House Hunters	AMILS30HHDLegendarySoak	85.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737705 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/23/2015	HGTV	Thu	30	23:45	House Hunters Intl	AMILS30HHDLegendarySoak	65.00
04/24/2015	HGTV	Fri	30	18:44	Love It or List, Too	AMILS30HHDLegendarySoak	65.00
04/26/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	85.00
03/30/2015	HIST	Mon	30	21:45	Swamp People	AMILS30HHDLegendarySoak	31.00
03/31/2015	HIST	Tue	30	19:16	Counting Cars	AMILS30HHDLegendarySoak	31.00
04/02/2015	HIST	Thu	30	19:47	Pawn Stars	AMILS30HHDLegendarySoak	31.00
04/04/2015	HIST	Sat	30	23:50	The Bible	AMILS30HHDLegendarySoak	31.00
04/05/2015	HIST	Sun	30	19:45	American Pickers	AMILS30HHDLegendarySoak	31.00
04/06/2015	HIST	Mon	30	22:16	Appalachian Outlaws	AMILS30HHDLegendarySoak	31.00
04/09/2015	HIST	Thu	30	23:18	Vikings (Drama)	AMILS30HHDLegendarySoak	31.00
04/10/2015	HIST	Fri	30	19:44	Ancient Aliens	AMILS30HHDLegendarySoak	31.00
04/11/2015	HIST	Sat	30	22:15	Engineering Disasters	AMILS30HHDLegendarySoak	31.00
04/12/2015	HIST	Sun	30	21:45	Ax Men	AMILS30HHDLegendarySoak	31.00
04/13/2015	HIST	Mon	30	23:46	Swamp People	AMILS30HHDLegendarySoak	31.00
04/15/2015	HIST	Wed	30	19:41	American Pickers	AMILS30HHDLegendarySoak	31.00
04/15/2015	HIST	Wed	30	21:46	American Pickers	AMILS30HHDLegendarySoak	31.00
04/17/2015	HIST	Fri	30	23:46	Engineering Disasters	AMILS30HHDLegendarySoak	31.00
04/19/2015	HIST	Sun	30	23:15	Vikings (Drama)	AMILS30HHDLegendarySoak	31.00
04/20/2015	HIST	Mon	30	22:13	Rivermen	AMILS30HHDLegendarySoak	31.00
04/21/2015	HIST	Tue	30	19:46	Pawn Stars	AMILS30HHDLegendarySoak	31.00
04/22/2015	HIST	Wed	30	21:42	American Pickers	AMILS30HHDLegendarySoak	31.00
04/24/2015	HIST	Fri	30	23:46	Engineering Disasters	AMILS30HHDLegendarySoak	31.00
04/26/2015	HIST	Sun	30	23:49	Rivermen	AMILS30HHDLegendarySoak	31.00
03/30/2015	TLC	Mon	30	20:31	My 600-lb Life	AMILS30HHDLegendarySoak	19.00
03/31/2015	TLC	Tue	30	23:57	19 Kids and Counting	AMILS30HHDLegendarySoak	19.00
04/02/2015	TLC	Thu	30	18:39	Say Yes to the Dress	AMILS30HHDLegendarySoak	19.00
04/04/2015	TLC	Sat	30	19:34	19 Kids and Counting	AMILS30HHDLegendarySoak	19.00
04/05/2015	TLC	Sun	30	21:42	Long Island Medium	AMILS30HHDLegendarySoak	19.00
04/06/2015	TLC	Mon	30	23:55	My 600-lb Life	AMILS30HHDLegendarySoak	19.00
04/07/2015	TLC	Tue	30	19:15	19 Kids and Counting	AMILS30HHDLegendarySoak	19.00
04/09/2015	TLC	Thu	30	22:13	Myrtle Manor	AMILS30HHDLegendarySoak	19.00
04/11/2015	TLC	Sat	30	22:31	Haunting, A	AMILS30HHDLegendarySoak	19.00
04/12/2015	TLC	Sun	30	23:38	Long Island Medium	AMILS30HHDLegendarySoak	19.00
04/13/2015	TLC	Mon	30	23:32	My 600-lb Life	AMILS30HHDLegendarySoak	19.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737705 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/14/2015	TLC	Tue	30	20:07	19 Kids and Counting	AMILS30HHDLegendarySoak	19.00
04/15/2015	TLC	Wed	30	18:57	Bride by Design	AMILS30HHDLegendarySoak	19.00
04/17/2015	TLC	Fri	30	18:11	Say Yes: Atlanta	AMILS30HHDLegendarySoak	19.00
04/19/2015	TLC	Sun	30	21:54	Long Island Medium	AMILS30HHDLegendarySoak	19.00
04/20/2015	TLC	Mon	30	18:12	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	19.00
04/21/2015	TLC	Tue	30	18:33	19 Kids and Counting	AMILS30HHDLegendarySoak	19.00
04/23/2015	TLC	Thu	30	20:31	Cellblock 6	AMILS30HHDLegendarySoak	19.00
04/25/2015	TLC	Sat	30	19:35	Untold Stories of the E	AMILS30HHDLegendarySoak	19.00
04/26/2015	TLC	Sun	30	21:33	Long Island Medium	AMILS30HHDLegendarySoak	19.00
03/30/2015	TNT	Mon	30	19:21	Castle	AMILS30HHDLegendarySoak	85.00
04/01/2015	TNT	Wed	30	21:44	Castle	AMILS30HHDLegendarySoak	85.00
04/03/2015	TNT	Fri	30	21:59	Fast & Furious	AMILS30HHDLegendarySoak	85.00
04/07/2015	TNT	Tue	30	23:56	LA Lakers@LA Clippers	AMILS30HHDLegendarySoak	85.00
04/09/2015	TNT	Thu	30	19:19	Castle	AMILS30HHDLegendarySoak	85.00
04/11/2015	TNT	Sat	30	22:28	The Help	AMILS30HHDLegendarySoak	85.00
04/13/2015	TNT	Mon	30	18:41	Castle	AMILS30HHDLegendarySoak	85.00
04/15/2015	TNT	Wed	30	23:40	CSI: NY	AMILS30HHDLegendarySoak	85.00
04/17/2015	TNT	Fri	30	20:23	Cold Justice	AMILS30HHDLegendarySoak	85.00
04/20/2015	TNT	Mon	30	22:00	Mil Bucks@Chi Bulls	AMILS30HHDLegendarySoak	85.00
04/22/2015	TNT	Wed	30	20:29	Por Trail Bl@Mem Grizz	AMILS30HHDLegendarySoak	85.00
04/23/2015	TNT	Thu	30	19:33	Clev Cavali@Boston Celt	AMILS30HHDLegendarySoak	85.00
03/30/2015	TRAV	Mon	30	21:26	Bizarre Fds: Delicious	AMILS30HHDLegendarySoak	12.00
03/31/2015	TRAV	Tue	30	18:23	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/01/2015	TRAV	Wed	30	20:26	Bizarre Fds: Delicious	AMILS30HHDLegendarySoak	12.00
04/02/2015	TRAV	Thu	30	19:25	Man v. Food	AMILS30HHDLegendarySoak	12.00
04/03/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
04/04/2015	TRAV	Sat	30	23:54	The Dead Files	AMILS30HHDLegendarySoak	12.00
04/05/2015	TRAV	Sun	30	22:20	No Reservations	AMILS30HHDLegendarySoak	12.00
04/06/2015	TRAV	Mon	30	18:51	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/06/2015	TRAV	Mon	30	23:51	Bizarre Foods America	AMILS30HHDLegendarySoak	12.00
04/07/2015	TRAV	Tue	30	20:21	Bizarre Foods America	AMILS30HHDLegendarySoak	12.00
04/09/2015	TRAV	Thu	30	21:25	Expedition Unknown	AMILS30HHDLegendarySoak	12.00
04/10/2015	TRAV	Fri	30	19:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
04/11/2015	TRAV	Sat	30	18:24	Ghost Adventures	AMILS30HHDLegendarySoak	12.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737705 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/12/2015	TRAV	Sun	30	22:21	No Reservations	AMILS30HHDLegendarySoak	12.00
04/13/2015	TRAV	Mon	30	18:53	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/14/2015	TRAV	Tue	30	18:24	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/15/2015	TRAV	Wed	30	19:25	Man v. Food	AMILS30HHDLegendarySoak	12.00
04/16/2015	TRAV	Thu	30	21:25	Expedition Unknown	AMILS30HHDLegendarySoak	12.00
04/17/2015	TRAV	Fri	30	23:57	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
04/18/2015	TRAV	Sat	30	22:23	The Dead Files	AMILS30HHDLegendarySoak	12.00
04/19/2015	TRAV	Sun	30	20:23	Anthony Bourdain	AMILS30HHDLegendarySoak	12.00
04/20/2015	TRAV	Mon	30	18:53	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/21/2015	TRAV	Tue	30	23:51	Hotel Impossible	AMILS30HHDLegendarySoak	12.00
04/22/2015	TRAV	Wed	30	22:24	Food Paradise	AMILS30HHDLegendarySoak	12.00
04/23/2015	TRAV	Thu	30	18:18	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/24/2015	TRAV	Fri	30	20:25	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
04/25/2015	TRAV	Sat	30	21:24	Ghost Adventures	AMILS30HHDLegendarySoak	12.00
04/26/2015	TRAV	Sun	30	19:25	Food Paradise	AMILS30HHDLegendarySoak	12.00
03/30/2015	TWC	Mon	30	22:21	Coast Guard Alaska	AMILS30HHDLegendarySoak	11.00
03/31/2015	TWC	Tue	30	22:53	Prospectors	AMILS30HHDLegendarySoak	11.00
04/01/2015	TWC	Wed	30	23:20	Strangest Weather	AMILS30HHDLegendarySoak	11.00
04/02/2015	TWC	Thu	30	23:51	Against the Elements	AMILS30HHDLegendarySoak	11.00
04/03/2015	TWC	Fri	30	20:51	Hurricane 360	AMILS30HHDLegendarySoak	11.00
04/04/2015	TWC	Sat	30	19:52	Brainstormers	AMILS30HHDLegendarySoak	11.00
04/05/2015	TWC	Sun	30	18:54	Highway Thru Hell	AMILS30HHDLegendarySoak	11.00
04/06/2015	TWC	Mon	30	19:51	Weather Center	AMILS30HHDLegendarySoak	11.00
04/07/2015	TWC	Tue	30	22:52	Prospectors	AMILS30HHDLegendarySoak	11.00
04/08/2015	TWC	Wed	30	23:17	Strangest Weather	AMILS30HHDLegendarySoak	11.00
04/09/2015	TWC	Thu	30	23:51	Against the Elements	AMILS30HHDLegendarySoak	11.00
04/10/2015	TWC	Fri	30	20:51	Tornado Alley	AMILS30HHDLegendarySoak	11.00
04/11/2015	TWC	Sat	30	21:52	Brainstormers	AMILS30HHDLegendarySoak	11.00
04/12/2015	TWC	Sun	30	18:55	Highway Thru Hell	AMILS30HHDLegendarySoak	11.00
04/13/2015	TWC	Mon	30	18:51	Weather Center	AMILS30HHDLegendarySoak	11.00
04/14/2015	TWC	Tue	30	19:52	Weather Center	AMILS30HHDLegendarySoak	11.00
04/14/2015	TWC	Tue	30	22:21	Prospectors	AMILS30HHDLegendarySoak	11.00
04/16/2015	TWC	Thu	30	21:53	Raging Nature	AMILS30HHDLegendarySoak	11.00
04/17/2015	TWC	Fri	30	23:17	Strangest Weather	AMILS30HHDLegendarySoak	11.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737705 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/18/2015	TWC	Sat	30	22:52	Tornado Alley	AMILS30HHDLegendarySoak	11.00
04/19/2015	TWC	Sun	30	23:52	Fat Guys-Wd.	AMILS30HHDLegendarySoak	11.00
04/20/2015	TWC	Mon	30	23:22	Why Planes Crash	AMILS30HHDLegendarySoak	11.00
04/21/2015	TWC	Tue	30	20:53	Building Invincible	AMILS30HHDLegendarySoak	11.00
04/22/2015	TWC	Wed	30	19:52	Weather Center	AMILS30HHDLegendarySoak	11.00
04/23/2015	TWC	Thu	30	22:21	Raging Nature	AMILS30HHDLegendarySoak	11.00
04/24/2015	TWC	Fri	30	18:52	Weather Center	AMILS30HHDLegendarySoak	11.00
04/25/2015	TWC	Sat	30	23:52	Tornado Alley	AMILS30HHDLegendarySoak	11.00
04/26/2015	TWC	Sun	30	22:53	Prospectors	AMILS30HHDLegendarySoak	11.00

Total Spots This Invoice	**198**
Actual Gross Billing	**$6,438.00**
Agency Commission	**$965.70**
Net Due Amount	**$5,472.30**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3737706 **Date:** May 02, 2015
Order No: 62116374
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	4217
System Name:	Comcast/Roswell, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737706 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/31/2015	BRVO	Tue	30	19:38	Real Housewives Hills	AMILS30HHDLegendarySoak	16.00
04/01/2015	BRVO	Wed	30	18:13	Housewives Atlanta	AMILS30HHDLegendarySoak	16.00
04/02/2015	BRVO	Thu	30	22:44	Real Housewiv Melbourne	AMILS30HHDLegendarySoak	16.00
04/04/2015	BRVO	Sat	30	22:33	50 First Dates	AMILS30HHDLegendarySoak	16.00
04/05/2015	BRVO	Sun	30	23:45	Housewives Atlanta	AMILS30HHDLegendarySoak	16.00
04/06/2015	BRVO	Mon	30	18:13	Shahs of Sunset	AMILS30HHDLegendarySoak	16.00
04/07/2015	BRVO	Tue	30	21:36	Real Housewives NYC	AMILS30HHDLegendarySoak	16.00
04/09/2015	BRVO	Thu	30	19:37	Real Housewives Hills	AMILS30HHDLegendarySoak	16.00
04/09/2015	BRVO	Thu	30	22:36	Real Housewiv Melbourne	AMILS30HHDLegendarySoak	16.00
04/11/2015	BRVO	Sat	30	20:35	Forgetting Sarah	AMILS30HHDLegendarySoak	16.00
04/13/2015	BRVO	Mon	30	21:37	Shahs of Sunset	AMILS30HHDLegendarySoak	16.00
04/14/2015	BRVO	Tue	30	20:39	Real Housewives Hills	AMILS30HHDLegendarySoak	16.00
04/17/2015	BRVO	Fri	30	21:47	Housewives Atlanta	AMILS30HHDLegendarySoak	16.00
04/19/2015	BRVO	Sun	30	22:34	Housewives Atlanta	AMILS30HHDLegendarySoak	16.00
04/20/2015	BRVO	Mon	30	19:36	Shahs of Sunset	AMILS30HHDLegendarySoak	16.00
04/21/2015	BRVO	Tue	30	21:36	Housewives NYC/Newlywed	AMILS30HHDLegendarySoak	16.00
04/22/2015	BRVO	Wed	30	20:36	Real Housewives NYC	AMILS30HHDLegendarySoak	16.00
04/23/2015	BRVO	Thu	30	18:13	Housewives Atlanta	AMILS30HHDLegendarySoak	16.00
04/25/2015	BRVO	Sat	30	23:36	Movies on Bravo	AMILS30HHDLegendarySoak	16.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737706 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/30/2015	FOOD	Mon	30	22:20	Food Fortunes	AMILS30HHDLegendarySoak	17.00
04/02/2015	FOOD	Thu	30	21:51	All-Star Academy	AMILS30HHDLegendarySoak	17.00
04/03/2015	FOOD	Fri	30	23:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
04/05/2015	FOOD	Sun	30	18:51	All-Star Academy	AMILS30HHDLegendarySoak	17.00
04/05/2015	FOOD	Sun	30	19:23	Guys Grocery Games	AMILS30HHDLegendarySoak	17.00
04/07/2015	FOOD	Tue	30	18:53	Chopped	AMILS30HHDLegendarySoak	17.00
04/08/2015	FOOD	Wed	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
04/09/2015	FOOD	Thu	30	21:53	All-Star Academy	AMILS30HHDLegendarySoak	17.00
04/11/2015	FOOD	Sat	30	23:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
04/12/2015	FOOD	Sun	30	20:53	Guys Grocery Games	AMILS30HHDLegendarySoak	17.00
04/13/2015	FOOD	Mon	30	20:49	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
04/14/2015	FOOD	Tue	30	18:53	Chopped	AMILS30HHDLegendarySoak	17.00
04/15/2015	FOOD	Wed	30	22:20	Restaurant: Impossible	AMILS30HHDLegendarySoak	17.00
04/16/2015	FOOD	Thu	30	23:25	Cutthroat Kitchen	AMILS30HHDLegendarySoak	17.00
04/18/2015	FOOD	Sat	30	21:55	Cutthroat Kitchen	AMILS30HHDLegendarySoak	17.00
04/20/2015	FOOD	Mon	30	19:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
04/21/2015	FOOD	Tue	30	18:53	Chopped	AMILS30HHDLegendarySoak	17.00
04/22/2015	FOOD	Wed	30	22:23	Restaurant: Impossible	AMILS30HHDLegendarySoak	17.00
04/24/2015	FOOD	Fri	30	22:16	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
04/26/2015	FOOD	Sun	30	23:24	Cutthroat Kitchen	AMILS30HHDLegendarySoak	17.00
03/30/2015	HGTV	Mon	30	20:43	Love It or List It	AMILS30HHDLegendarySoak	25.00
04/01/2015	HGTV	Wed	30	22:18	House Hunters	AMILS30HHDLegendarySoak	40.00
04/02/2015	HGTV	Thu	30	23:45	House Hunters Intl	AMILS30HHDLegendarySoak	25.00
04/03/2015	HGTV	Fri	30	21:44	Love It or List It	AMILS30HHDLegendarySoak	25.00
04/04/2015	HGTV	Sat	30	19:45	Fixer Upper	AMILS30HHDLegendarySoak	25.00
04/05/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	40.00
04/06/2015	HGTV	Mon	30	23:42	Love It or List It	AMILS30HHDLegendarySoak	25.00
04/07/2015	HGTV	Tue	30	23:46	Flip or Flop	AMILS30HHDLegendarySoak	25.00
04/08/2015	HGTV	Wed	30	22:20	House Hunters/Now	AMILS30HHDLegendarySoak	40.00
04/09/2015	HGTV	Thu	30	19:42	Fixer Upper	AMILS30HHDLegendarySoak	25.00
04/10/2015	HGTV	Fri	30	21:43	Love It or List It	AMILS30HHDLegendarySoak	25.00
04/12/2015	HGTV	Sun	30	20:46	Lakefront Bargain	AMILS30HHDLegendarySoak	40.00
04/13/2015	HGTV	Mon	30	19:43	Love It or List It	AMILS30HHDLegendarySoak	25.00
04/15/2015	HGTV	Wed	30	23:42	Property Brothers	AMILS30HHDLegendarySoak	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737706 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/16/2015	HGTV	Thu	30	22:18	House Hunters	AMILS30HHDLegendarySoak	25.00
04/17/2015	HGTV	Fri	30	22:19	House Hunters	AMILS30HHDLegendarySoak	40.00
04/18/2015	HGTV	Sat	30	18:46	House Hunters	AMILS30HHDLegendarySoak	25.00
04/19/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	40.00
04/20/2015	HGTV	Mon	30	21:42	Love It or List It	AMILS30HHDLegendarySoak	25.00
04/21/2015	HGTV	Tue	30	19:44	Flip or Flop	AMILS30HHDLegendarySoak	25.00
04/22/2015	HGTV	Wed	30	18:43	Buying and Selling	AMILS30HHDLegendarySoak	25.00
04/23/2015	HGTV	Thu	30	22:18	House Hunters	AMILS30HHDLegendarySoak	40.00
04/24/2015	HGTV	Fri	30	20:43	Love It or List It	AMILS30HHDLegendarySoak	25.00
04/26/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	40.00
03/31/2015	HIST	Tue	30	21:47	Counting Cars	AMILS30HHDLegendarySoak	12.00
04/02/2015	HIST	Thu	30	19:16	Pawn Stars	AMILS30HHDLegendarySoak	12.00
04/03/2015	HIST	Fri	30	23:45	Ancient Aliens	AMILS30HHDLegendarySoak	12.00
04/04/2015	HIST	Sat	30	23:09	The Bible	AMILS30HHDLegendarySoak	12.00
04/05/2015	HIST	Sun	30	22:18	Appalachian Outlaws	AMILS30HHDLegendarySoak	12.00
04/06/2015	HIST	Mon	30	22:16	Appalachian Outlaws	AMILS30HHDLegendarySoak	12.00
04/07/2015	HIST	Tue	30	23:48	Pawn Stars	AMILS30HHDLegendarySoak	12.00
04/09/2015	HIST	Thu	30	21:46	Pawn Stars	AMILS30HHDLegendarySoak	12.00
04/11/2015	HIST	Sat	30	19:46	Pawn Stars	AMILS30HHDLegendarySoak	12.00
04/12/2015	HIST	Sun	30	23:19	The Legend of Shelby	AMILS30HHDLegendarySoak	12.00
04/13/2015	HIST	Mon	30	20:12	Swamp People	AMILS30HHDLegendarySoak	12.00
04/14/2015	HIST	Tue	30	19:43	Glory: The Civil War	AMILS30HHDLegendarySoak	12.00
04/16/2015	HIST	Thu	30	23:44	Vikings (Drama)	AMILS30HHDLegendarySoak	12.00
04/17/2015	HIST	Fri	30	19:14	Ancient Aliens	AMILS30HHDLegendarySoak	12.00
04/19/2015	HIST	Sun	30	20:12	Ax Men	AMILS30HHDLegendarySoak	12.00
04/20/2015	HIST	Mon	30	23:45	Universe--Mysteries	AMILS30HHDLegendarySoak	12.00
04/21/2015	HIST	Tue	30	21:43	Last Days	AMILS30HHDLegendarySoak	12.00
04/23/2015	HIST	Thu	30	23:15	Vikings (Drama)	AMILS30HHDLegendarySoak	12.00
04/24/2015	HIST	Fri	30	19:13	Ancient Aliens	AMILS30HHDLegendarySoak	12.00
04/26/2015	HIST	Sun	30	22:19	The Legend of Shelby	AMILS30HHDLegendarySoak	12.00
03/30/2015	TLC	Mon	30	21:33	My 600-lb Life	AMILS30HHDLegendarySoak	7.00
03/31/2015	TLC	Tue	30	20:34	19 Kids and Counting	AMILS30HHDLegendarySoak	7.00
04/01/2015	TLC	Wed	30	18:38	Say Yes to the Dress	AMILS30HHDLegendarySoak	7.00
04/03/2015	TLC	Fri	30	22:39	Say Yes to the Dress	AMILS30HHDLegendarySoak	7.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737706 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/05/2015	TLC	Sun	30	19:34	Who Do You Think	AMILS30HHDLegendarySoak	7.00
04/06/2015	TLC	Mon	30	23:29	My 600-lb Life	AMILS30HHDLegendarySoak	7.00
04/07/2015	TLC	Tue	30	19:15	19 Kids and Counting	AMILS30HHDLegendarySoak	7.00
04/09/2015	TLC	Thu	30	22:13	Myrtle Manor	AMILS30HHDLegendarySoak	7.00
04/11/2015	TLC	Sat	30	21:52	Haunting, A	AMILS30HHDLegendarySoak	7.00
04/12/2015	TLC	Sun	30	18:11	Long Island Medium	AMILS30HHDLegendarySoak	7.00
04/13/2015	TLC	Mon	30	18:10	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	7.00
04/14/2015	TLC	Tue	30	20:07	19 Kids and Counting	AMILS30HHDLegendarySoak	7.00
04/15/2015	TLC	Wed	30	23:51	19 Kids and Counting	AMILS30HHDLegendarySoak	7.00
04/17/2015	TLC	Fri	30	18:56	Say Yes: Atlanta	AMILS30HHDLegendarySoak	7.00
04/19/2015	TLC	Sun	30	20:38	Long Island Medium	AMILS30HHDLegendarySoak	7.00
04/20/2015	TLC	Mon	30	21:31	My 600-lb Life	AMILS30HHDLegendarySoak	7.00
04/21/2015	TLC	Tue	30	19:37	19 Kids and Counting	AMILS30HHDLegendarySoak	7.00
04/22/2015	TLC	Wed	30	23:32	My 600-lb Life	AMILS30HHDLegendarySoak	7.00
04/23/2015	TLC	Thu	30	22:33	Myrtle Manor	AMILS30HHDLegendarySoak	7.00
04/24/2015	TLC	Fri	30	18:38	Bride by Design	AMILS30HHDLegendarySoak	7.00
03/30/2015	TNT	Mon	30	19:21	Castle	AMILS30HHDLegendarySoak	30.00
04/01/2015	TNT	Wed	30	20:21	Castle	AMILS30HHDLegendarySoak	30.00
04/03/2015	TNT	Fri	30	22:37	Fast and the Furious	AMILS30HHDLegendarySoak	30.00
04/06/2015	TNT	Mon	30	22:18	Bones	AMILS30HHDLegendarySoak	30.00
04/08/2015	TNT	Wed	30	23:39	CSI: NY	AMILS30HHDLegendarySoak	30.00
04/11/2015	TNT	Sat	30	18:42	Its Complicated	AMILS30HHDLegendarySoak	30.00
04/13/2015	TNT	Mon	30	21:40	Castle	AMILS30HHDLegendarySoak	30.00
04/15/2015	TNT	Wed	30	19:20	Castle	AMILS30HHDLegendarySoak	30.00
04/17/2015	TNT	Fri	30	22:09	Limitless	AMILS30HHDLegendarySoak	30.00
04/22/2015	TNT	Wed	30	19:23	Castle	AMILS30HHDLegendarySoak	30.00
04/24/2015	TNT	Fri	30	20:24	Cold Justice	AMILS30HHDLegendarySoak	30.00
03/30/2015	TRAV	Mon	30	18:23	Bizarre Foods	AMILS30HHDLegendarySoak	4.00
03/31/2015	TRAV	Tue	30	19:24	Man v. Food	AMILS30HHDLegendarySoak	4.00
04/01/2015	TRAV	Wed	30	21:25	Man Finds Food	AMILS30HHDLegendarySoak	4.00
04/02/2015	TRAV	Thu	30	23:52	Anthony Bourdain	AMILS30HHDLegendarySoak	4.00
04/03/2015	TRAV	Fri	30	20:25	Mysteries at the Museum	AMILS30HHDLegendarySoak	4.00
04/07/2015	TRAV	Tue	30	18:24	Bizarre Foods	AMILS30HHDLegendarySoak	4.00
04/08/2015	TRAV	Wed	30	18:52	Bizarre Foods	AMILS30HHDLegendarySoak	4.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737706 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/09/2015	TRAV	Thu	30	22:27	The Layover	AMILS30HHDLegendarySoak	4.00
04/11/2015	TRAV	Sat	30	20:26	Ghost Adventures	AMILS30HHDLegendarySoak	4.00
04/12/2015	TRAV	Sun	30	19:25	Hotel Amazon	AMILS30HHDLegendarySoak	4.00
04/13/2015	TRAV	Mon	30	23:52	Bizarre Foods America	AMILS30HHDLegendarySoak	4.00
04/15/2015	TRAV	Wed	30	21:24	Man Finds Food	AMILS30HHDLegendarySoak	4.00
04/16/2015	TRAV	Thu	30	18:51	Bizarre Foods	AMILS30HHDLegendarySoak	4.00
04/18/2015	TRAV	Sat	30	20:23	Ghost Adventures	AMILS30HHDLegendarySoak	4.00
04/19/2015	TRAV	Sun	30	22:19	No Reservations	AMILS30HHDLegendarySoak	4.00
04/20/2015	TRAV	Mon	30	21:20	Bizarre Foods	AMILS30HHDLegendarySoak	4.00
04/22/2015	TRAV	Wed	30	23:54	Bizarre Foods	AMILS30HHDLegendarySoak	4.00
04/24/2015	TRAV	Fri	30	22:25	Mysteries at the Museum	AMILS30HHDLegendarySoak	4.00
04/25/2015	TRAV	Sat	30	19:25	Ghost Adventures	AMILS30HHDLegendarySoak	4.00
04/26/2015	TRAV	Sun	30	18:22	Food Paradise	AMILS30HHDLegendarySoak	4.00
03/30/2015	TWC	Mon	30	19:52	Weather Center	AMILS30HHDLegendarySoak	4.00
03/31/2015	TWC	Tue	30	22:53	Prospectors	AMILS30HHDLegendarySoak	4.00
04/01/2015	TWC	Wed	30	23:20	Strangest Weather	AMILS30HHDLegendarySoak	4.00
04/02/2015	TWC	Thu	30	18:52	Weather Center	AMILS30HHDLegendarySoak	4.00
04/03/2015	TWC	Fri	30	22:21	Strangest Weather	AMILS30HHDLegendarySoak	4.00
04/04/2015	TWC	Sat	30	23:52	Catching Hell	AMILS30HHDLegendarySoak	4.00
04/05/2015	TWC	Sun	30	20:54	Brainstormers	AMILS30HHDLegendarySoak	4.00
04/06/2015	TWC	Mon	30	20:52	Tornado Alley	AMILS30HHDLegendarySoak	4.00
04/07/2015	TWC	Tue	30	21:54	Prospectors	AMILS30HHDLegendarySoak	4.00
04/08/2015	TWC	Wed	30	22:52	Why Planes Crash	AMILS30HHDLegendarySoak	4.00
04/09/2015	TWC	Thu	30	19:18	Weather Center	AMILS30HHDLegendarySoak	4.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737706 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/10/2015	TWC	Fri	30	19:52	Weather Center	AMILS30HHDLegendarySoak	4.00
04/11/2015	TWC	Sat	30	23:53	Catching Hell	AMILS30HHDLegendarySoak	4.00
04/12/2015	TWC	Sun	30	23:21	Fat Guys-Wd.	AMILS30HHDLegendarySoak	4.00
04/13/2015	TWC	Mon	30	19:52	Weather Center	AMILS30HHDLegendarySoak	4.00
04/14/2015	TWC	Tue	30	21:52	Prospectors	AMILS30HHDLegendarySoak	4.00
04/15/2015	TWC	Wed	30	20:55	Tornado Alley	AMILS30HHDLegendarySoak	4.00
04/16/2015	TWC	Thu	30	22:20	Raging Nature	AMILS30HHDLegendarySoak	4.00
04/17/2015	TWC	Fri	30	22:52	Strangest Weather	AMILS30HHDLegendarySoak	4.00
04/18/2015	TWC	Sat	30	23:21	Tornado Alley	AMILS30HHDLegendarySoak	4.00
04/19/2015	TWC	Sun	30	23:52	Fat Guys-Wd.	AMILS30HHDLegendarySoak	4.00
04/20/2015	TWC	Mon	30	23:54	Why Planes Crash	AMILS30HHDLegendarySoak	4.00
04/21/2015	TWC	Tue	30	18:52	Weather Center	AMILS30HHDLegendarySoak	4.00
04/22/2015	TWC	Wed	30	19:52	Weather Center	AMILS30HHDLegendarySoak	4.00
04/23/2015	TWC	Thu	30	22:21	Raging Nature	AMILS30HHDLegendarySoak	4.00
04/25/2015	TWC	Sat	30	23:22	Tornado Alley	AMILS30HHDLegendarySoak	4.00
04/26/2015	TWC	Sun	30	21:53	Brainstormers	AMILS30HHDLegendarySoak	4.00

Total Spots This Invoice	**161**
Actual Gross Billing	**$2,262.00**
Agency Commission	**$339.30**
Net Due Amount	**$1,922.70**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3737708 **Date:** May 02, 2015
Order No: 62116374
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	7773
System Name:	Comcast/Forsyth, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737708 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/01/2015	BRVO	Wed	30	19:36	Housewives Atlanta	AMILS30HHDLegendarySoak	33.00
04/04/2015	BRVO	Sat	30	20:36	Maid in Manhattan	AMILS30HHDLegendarySoak	33.00
04/04/2015	BRVO	Sat	30	21:40	50 First Dates	AMILS30HHDLegendarySoak	33.00
04/05/2015	BRVO	Sun	30	19:35	Housewives Atlanta	AMILS30HHDLegendarySoak	33.00
04/05/2015	BRVO	Sun	30	22:45	Housewives Atlanta	AMILS30HHDLegendarySoak	33.00
04/06/2015	BRVO	Mon	30	19:39	Shahs of Sunset	AMILS30HHDLegendarySoak	33.00
04/07/2015	BRVO	Tue	30	21:36	Real Housewives NYC	AMILS30HHDLegendarySoak	33.00
04/08/2015	BRVO	Wed	30	20:42	Housewives Atlanta	AMILS30HHDLegendarySoak	33.00
04/09/2015	BRVO	Thu	30	23:41	Grace Helbig	AMILS30HHDLegendarySoak	33.00
04/12/2015	BRVO	Sun	30	23:43	Bravo Original Series	AMILS30HHDLegendarySoak	33.00
04/14/2015	BRVO	Tue	30	20:40	Real Housewives Hills	AMILS30HHDLegendarySoak	33.00
04/14/2015	BRVO	Tue	30	23:45	Watch What Happens	AMILS30HHDLegendarySoak	33.00
04/15/2015	BRVO	Wed	30	19:37	Million Dollar NY	AMILS30HHDLegendarySoak	33.00
04/17/2015	BRVO	Fri	30	22:42	Housewives Atlanta	AMILS30HHDLegendarySoak	33.00
04/19/2015	BRVO	Sun	30	23:43	Fashion Queens	AMILS30HHDLegendarySoak	33.00
04/20/2015	BRVO	Mon	30	21:39	Shahs of Sunset	AMILS30HHDLegendarySoak	33.00
04/21/2015	BRVO	Tue	30	22:44	Housewives NYC/Newlywed	AMILS30HHDLegendarySoak	33.00
04/22/2015	BRVO	Wed	30	20:36	Real Housewives NYC	AMILS30HHDLegendarySoak	33.00
04/23/2015	BRVO	Thu	30	19:40	Housewives Atlanta	AMILS30HHDLegendarySoak	33.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737708 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/25/2015	BRVO	Sat	30	22:38	Movies on Bravo	AMILS30HHDLegendarySoak	33.00
03/30/2015	FOOD	Mon	30	21:49	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
03/31/2015	FOOD	Tue	30	20:53	Chopped	AMILS30HHDLegendarySoak	35.00
04/01/2015	FOOD	Wed	30	23:21	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
04/03/2015	FOOD	Fri	30	22:14	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
04/05/2015	FOOD	Sun	30	18:51	All-Star Academy	AMILS30HHDLegendarySoak	35.00
04/06/2015	FOOD	Mon	30	20:44	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
04/07/2015	FOOD	Tue	30	18:53	Chopped	AMILS30HHDLegendarySoak	35.00
04/09/2015	FOOD	Thu	30	22:19	Beat Bobby Flay	AMILS30HHDLegendarySoak	35.00
04/11/2015	FOOD	Sat	30	23:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
04/12/2015	FOOD	Sun	30	19:24	Guys Grocery Games	AMILS30HHDLegendarySoak	35.00
04/13/2015	FOOD	Mon	30	20:49	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
04/14/2015	FOOD	Tue	30	19:23	Chopped	AMILS30HHDLegendarySoak	35.00
04/16/2015	FOOD	Thu	30	21:52	Chopped	AMILS30HHDLegendarySoak	35.00
04/17/2015	FOOD	Fri	30	18:48	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
04/18/2015	FOOD	Sat	30	23:25	Cutthroat Kitchen	AMILS30HHDLegendarySoak	35.00
04/20/2015	FOOD	Mon	30	22:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
04/21/2015	FOOD	Tue	30	18:53	Chopped	AMILS30HHDLegendarySoak	35.00
04/22/2015	FOOD	Wed	30	20:48	Mystery Diners	AMILS30HHDLegendarySoak	35.00
04/24/2015	FOOD	Fri	30	23:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
04/25/2015	FOOD	Sat	30	21:53	Chopped	AMILS30HHDLegendarySoak	35.00
04/01/2015	GOLF	Wed	30	19:27	Big Break Palm Beaches	AMILS30HHDLegendarySoak	8.00
04/01/2015	GOLF	Wed	30	20:23	Golf Channel Academy	AMILS30HHDLegendarySoak	8.00
04/02/2015	GOLF	Thu	30	18:32	LPGA +PGA +LPGA +Golf	AMILS30HHDLegendarySoak	8.00
04/02/2015	GOLF	Thu	30	23:17	PGA Tour Golf	AMILS30HHDLegendarySoak	8.00
04/04/2015	GOLF	Sat	30	19:02	LPGA Tour G+Golf Centr	AMILS30HHDLegendarySoak	8.00
04/05/2015	GOLF	Sun	30	22:34	PGA Tour Golf	AMILS30HHDLegendarySoak	8.00
04/08/2015	GOLF	Wed	30	18:44	Live From	AMILS30HHDLegendarySoak	10.00
04/08/2015	GOLF	Wed	30	22:29	Live From	AMILS30HHDLegendarySoak	10.00
04/10/2015	GOLF	Fri	30	18:26	Playing Lessons	AMILS30HHDLegendarySoak	10.00
04/10/2015	GOLF	Fri	30	21:25	Live From	AMILS30HHDLegendarySoak	10.00
04/11/2015	GOLF	Sat	30	19:52	Live From	AMILS30HHDLegendarySoak	10.00
04/12/2015	GOLF	Sun	30	18:17	Big Break Palm Beaches	AMILS30HHDLegendarySoak	10.00
04/12/2015	GOLF	Sun	30	23:45	Live From	AMILS30HHDLegendarySoak	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737708 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/15/2015	GOLF	Wed	30	18:46	Golf Central	AMILS30HHDLegendarySoak	8.00
04/16/2015	GOLF	Thu	30	20:23	LPGA To+Golf C+PGA Tou	AMILS30HHDLegendarySoak	8.00
04/16/2015	GOLF	Thu	30	23:33	LPGA To+Golf C+PGA Tou	AMILS30HHDLegendarySoak	8.00
04/17/2015	GOLF	Fri	30	19:50	LPGA Tour G+PGA Tour G	AMILS30HHDLegendarySoak	8.00
04/19/2015	GOLF	Sun	30	20:20	PGA Tour Golf	AMILS30HHDLegendarySoak	8.00
04/19/2015	GOLF	Sun	30	21:16	PGA Tour Golf	AMILS30HHDLegendarySoak	8.00
04/22/2015	GOLF	Wed	30	21:20	Big Break Palm Beaches	AMILS30HHDLegendarySoak	8.00
04/22/2015	GOLF	Wed	30	23:23	European PGA Tour Golf	AMILS30HHDLegendarySoak	8.00
04/23/2015	GOLF	Thu	30	19:26	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	8.00
04/24/2015	GOLF	Fri	30	19:03	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	8.00
04/24/2015	GOLF	Fri	30	22:44	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	8.00
04/25/2015	GOLF	Sat	30	22:05	PGA Tour Golf	AMILS30HHDLegendarySoak	8.00
04/26/2015	GOLF	Sun	30	18:46	PGA+Golf+PGA+LPG+Gol	AMILS30HHDLegendarySoak	8.00
03/30/2015	HGTV	Mon	30	22:19	House Hunters	AMILS30HHDLegendarySoak	50.00
03/30/2015	HGTV	Mon	30	23:44	Love It or List It	AMILS30HHDLegendarySoak	50.00
03/31/2015	HGTV	Tue	30	19:45	Fixer Upper	AMILS30HHDLegendarySoak	50.00
04/01/2015	HGTV	Wed	30	19:40	Property Brothers	AMILS30HHDLegendarySoak	50.00
04/03/2015	HGTV	Fri	30	22:19	House Hunters	AMILS30HHDLegendarySoak	70.00
04/05/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	70.00
04/06/2015	HGTV	Mon	30	19:42	Love It or List It	AMILS30HHDLegendarySoak	50.00
04/07/2015	HGTV	Tue	30	23:46	Flip or Flop	AMILS30HHDLegendarySoak	50.00
04/09/2015	HGTV	Thu	30	22:19	House Hunters/Now	AMILS30HHDLegendarySoak	70.00
04/10/2015	HGTV	Fri	30	19:41	Love It or List It	AMILS30HHDLegendarySoak	50.00
04/11/2015	HGTV	Sat	30	20:42	Property Brothers	AMILS30HHDLegendarySoak	50.00
04/12/2015	HGTV	Sun	30	21:44	Caribbean Life	AMILS30HHDLegendarySoak	70.00
04/13/2015	HGTV	Mon	30	20:44	Love It or List It	AMILS30HHDLegendarySoak	50.00
04/14/2015	HGTV	Tue	30	21:45	Flip or Flop	AMILS30HHDLegendarySoak	50.00
04/14/2015	HGTV	Tue	30	23:44	Flip or Flop	AMILS30HHDLegendarySoak	50.00
04/16/2015	HGTV	Thu	30	22:19	House Hunters	AMILS30HHDLegendarySoak	70.00
04/17/2015	HGTV	Fri	30	19:42	Love It or List It	AMILS30HHDLegendarySoak	50.00
04/19/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	70.00
04/20/2015	HGTV	Mon	30	23:44	HGTV Smart Home 2015	AMILS30HHDLegendarySoak	50.00
04/22/2015	HGTV	Wed	30	20:41	Property Brothers	AMILS30HHDLegendarySoak	50.00
04/23/2015	HGTV	Thu	30	19:45	Fixer Upper	AMILS30HHDLegendarySoak	50.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737708 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/24/2015	HGTV	Fri	30	18:44	Love It or List, Too	AMILS30HHDLegendarySoak	50.00
04/24/2015	HGTV	Fri	30	22:19	House Hunters	AMILS30HHDLegendarySoak	70.00
04/26/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	70.00
03/30/2015	HIST	Mon	30	23:45	Gangland Undercover	AMILS30HHDLegendarySoak	25.00
03/31/2015	HIST	Tue	30	21:47	Counting Cars	AMILS30HHDLegendarySoak	25.00
04/02/2015	HIST	Thu	30	19:47	Pawn Stars	AMILS30HHDLegendarySoak	25.00
04/03/2015	HIST	Fri	30	23:45	Ancient Aliens	AMILS30HHDLegendarySoak	25.00
04/05/2015	HIST	Sun	30	19:45	American Pickers	AMILS30HHDLegendarySoak	25.00
04/06/2015	HIST	Mon	30	23:15	Swamp People	AMILS30HHDLegendarySoak	25.00
04/07/2015	HIST	Tue	30	19:46	Pawn Stars	AMILS30HHDLegendarySoak	25.00
04/08/2015	HIST	Wed	30	21:43	American Pickers	AMILS30HHDLegendarySoak	25.00
04/09/2015	HIST	Thu	30	23:46	Vikings (Drama)	AMILS30HHDLegendarySoak	25.00
04/11/2015	HIST	Sat	30	22:15	Engineering Disasters	AMILS30HHDLegendarySoak	25.00
04/13/2015	HIST	Mon	30	22:16	Rivermen	AMILS30HHDLegendarySoak	25.00
04/15/2015	HIST	Wed	30	23:44	American Pickers	AMILS30HHDLegendarySoak	25.00
04/16/2015	HIST	Thu	30	23:44	Vikings (Drama)	AMILS30HHDLegendarySoak	25.00
04/17/2015	HIST	Fri	30	22:15	The UFO Files	AMILS30HHDLegendarySoak	25.00
04/19/2015	HIST	Sun	30	21:45	Ax Men	AMILS30HHDLegendarySoak	25.00
04/20/2015	HIST	Mon	30	21:44	Swamp People	AMILS30HHDLegendarySoak	25.00
04/22/2015	HIST	Wed	30	19:41	American Pickers	AMILS30HHDLegendarySoak	25.00
04/24/2015	HIST	Fri	30	19:42	Ancient Aliens	AMILS30HHDLegendarySoak	25.00
04/26/2015	HIST	Sun	30	22:20	The Legend of Shelby	AMILS30HHDLegendarySoak	25.00
04/26/2015	HIST	Sun	30	23:49	Rivermen	AMILS30HHDLegendarySoak	25.00
03/30/2015	TLC	Mon	30	21:33	My 600-lb Life	AMILS30HHDLegendarySoak	15.00
03/31/2015	TLC	Tue	30	23:35	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
04/02/2015	TLC	Thu	30	18:39	Say Yes to the Dress	AMILS30HHDLegendarySoak	15.00
04/04/2015	TLC	Sat	30	19:34	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
04/05/2015	TLC	Sun	30	20:29	Long Island Medium	AMILS30HHDLegendarySoak	15.00
04/06/2015	TLC	Mon	30	23:29	My 600-lb Life	AMILS30HHDLegendarySoak	15.00
04/08/2015	TLC	Wed	30	18:36	My 600-lb Life	AMILS30HHDLegendarySoak	15.00
04/09/2015	TLC	Thu	30	22:32	Myrtle Manor	AMILS30HHDLegendarySoak	15.00
04/10/2015	TLC	Fri	30	19:09	Say Yes to the Dress	AMILS30HHDLegendarySoak	15.00
04/11/2015	TLC	Sat	30	21:53	Haunting, A	AMILS30HHDLegendarySoak	15.00
04/13/2015	TLC	Mon	30	19:12	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737708 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/14/2015	TLC	Tue	30	18:15	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
04/16/2015	TLC	Thu	30	20:13	Gypsy Wedding	AMILS30HHDLegendarySoak	15.00
04/18/2015	TLC	Sat	30	22:13	My 600-lb Life	AMILS30HHDLegendarySoak	15.00
04/19/2015	TLC	Sun	30	18:14	My 600-lb Life	AMILS30HHDLegendarySoak	15.00
04/20/2015	TLC	Mon	30	22:32	Half-Ton Killer: Transf	AMILS30HHDLegendarySoak	15.00
04/21/2015	TLC	Tue	30	20:33	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
04/23/2015	TLC	Thu	30	21:36	Myrtle Manor	AMILS30HHDLegendarySoak	15.00
04/24/2015	TLC	Fri	30	19:38	Bride by Design	AMILS30HHDLegendarySoak	15.00
04/26/2015	TLC	Sun	30	23:53	Long Island Medium	AMILS30HHDLegendarySoak	15.00
03/30/2015	TNT	Mon	30	22:23	iZombie	AMILS30HHDLegendarySoak	65.00
03/31/2015	TNT	Tue	30	19:21	Castle	AMILS30HHDLegendarySoak	65.00
04/05/2015	TNT	Sun	30	21:41	John Carter	AMILS30HHDLegendarySoak	65.00
04/06/2015	TNT	Mon	30	19:21	Castle	AMILS30HHDLegendarySoak	65.00
04/08/2015	TNT	Wed	30	23:16	CSI: NY	AMILS30HHDLegendarySoak	65.00
04/11/2015	TNT	Sat	30	21:52	The Help	AMILS30HHDLegendarySoak	65.00
04/13/2015	TNT	Mon	30	18:41	Castle	AMILS30HHDLegendarySoak	65.00
04/14/2015	TNT	Tue	30	21:45	WA Wizards@IN Pacers	AMILS30HHDLegendarySoak	65.00
04/17/2015	TNT	Fri	30	20:23	Cold Justice	AMILS30HHDLegendarySoak	65.00
04/21/2015	TNT	Tue	30	19:30	Boston Celt@Clev Cavali	AMILS30HHDLegendarySoak	65.00
04/22/2015	TNT	Wed	30	20:29	Por Trail Bl@Mem Grizz	AMILS30HHDLegendarySoak	65.00
04/25/2015	TNT	Sat	30	22:18	TBA	AMILS30HHDLegendarySoak	65.00
03/30/2015	TRAV	Mon	30	18:53	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
03/31/2015	TRAV	Tue	30	20:21	Bizarre Foods America	AMILS30HHDLegendarySoak	9.00
04/01/2015	TRAV	Wed	30	19:23	Man v. Food	AMILS30HHDLegendarySoak	9.00
04/03/2015	TRAV	Fri	30	23:57	Mysteries at the Museum	AMILS30HHDLegendarySoak	9.00
04/04/2015	TRAV	Sat	30	18:23	Ghost Adventures	AMILS30HHDLegendarySoak	9.00
04/05/2015	TRAV	Sun	30	22:20	No Reservations	AMILS30HHDLegendarySoak	9.00
04/06/2015	TRAV	Mon	30	20:21	Bizarre Foods America	AMILS30HHDLegendarySoak	9.00
04/07/2015	TRAV	Tue	30	18:54	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
04/09/2015	TRAV	Thu	30	21:24	Expedition Unknown	AMILS30HHDLegendarySoak	9.00
04/10/2015	TRAV	Fri	30	22:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	9.00
04/11/2015	TRAV	Sat	30	19:24	Ghost Adventures	AMILS30HHDLegendarySoak	9.00
04/12/2015	TRAV	Sun	30	23:56	The Layover	AMILS30HHDLegendarySoak	9.00
04/13/2015	TRAV	Mon	30	22:24	Bizarre Foods America	AMILS30HHDLegendarySoak	9.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737708 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/15/2015	TRAV	Wed	30	18:53	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
04/16/2015	TRAV	Thu	30	18:20	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
04/17/2015	TRAV	Fri	30	21:26	Mysteries at the Museum	AMILS30HHDLegendarySoak	9.00
04/18/2015	TRAV	Sat	30	20:24	Ghost Adventures	AMILS30HHDLegendarySoak	9.00
04/19/2015	TRAV	Sun	30	23:56	The Layover	AMILS30HHDLegendarySoak	9.00
04/20/2015	TRAV	Mon	30	18:24	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
04/21/2015	TRAV	Tue	30	18:22	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
04/22/2015	TRAV	Wed	30	23:54	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
04/23/2015	TRAV	Thu	30	19:23	Man v. Food	AMILS30HHDLegendarySoak	9.00
04/25/2015	TRAV	Sat	30	21:24	Ghost Adventures	AMILS30HHDLegendarySoak	9.00
04/26/2015	TRAV	Sun	30	22:22	No Reservations	AMILS30HHDLegendarySoak	9.00
03/30/2015	TWC	Mon	30	18:52	Weather Center	AMILS30HHDLegendarySoak	8.00
03/31/2015	TWC	Tue	30	22:21	Prospectors	AMILS30HHDLegendarySoak	8.00
04/01/2015	TWC	Wed	30	20:52	Hurricane 360	AMILS30HHDLegendarySoak	8.00
04/03/2015	TWC	Fri	30	23:54	Strangest Weather	AMILS30HHDLegendarySoak	8.00
04/04/2015	TWC	Sat	30	19:52	Brainstormers	AMILS30HHDLegendarySoak	8.00
04/05/2015	TWC	Sun	30	22:22	Bible Weather	AMILS30HHDLegendarySoak	8.00
04/06/2015	TWC	Mon	30	23:21	Brainstormers	AMILS30HHDLegendarySoak	8.00
04/07/2015	TWC	Tue	30	18:51	Weather Center	AMILS30HHDLegendarySoak	8.00
04/09/2015	TWC	Thu	30	23:51	Against the Elements	AMILS30HHDLegendarySoak	8.00
04/10/2015	TWC	Fri	30	22:21	Strangest Weather	AMILS30HHDLegendarySoak	8.00
04/11/2015	TWC	Sat	30	21:52	Brainstormers	AMILS30HHDLegendarySoak	8.00
04/12/2015	TWC	Sun	30	19:53	Brainstormers	AMILS30HHDLegendarySoak	8.00
04/13/2015	TWC	Mon	30	18:51	Weather Center	AMILS30HHDLegendarySoak	8.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737708 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/14/2015	TWC	Tue	30	23:20	Prospectors	AMILS30HHDLegendarySoak	8.00
04/15/2015	TWC	Wed	30	20:54	Tornado Alley	AMILS30HHDLegendarySoak	8.00
04/15/2015	TWC	Wed	30	23:53	Strangest Weather	AMILS30HHDLegendarySoak	8.00
04/17/2015	TWC	Fri	30	22:51	Strangest Weather	AMILS30HHDLegendarySoak	8.00
04/19/2015	TWC	Sun	30	21:52	Brainstormers	AMILS30HHDLegendarySoak	8.00
04/20/2015	TWC	Mon	30	23:54	Why Planes Crash	AMILS30HHDLegendarySoak	8.00
04/21/2015	TWC	Tue	30	19:51	Weather Center	AMILS30HHDLegendarySoak	8.00
04/22/2015	TWC	Wed	30	22:52	Secrets of the Earth	AMILS30HHDLegendarySoak	8.00
04/23/2015	TWC	Thu	30	20:52	Building Invincible	AMILS30HHDLegendarySoak	8.00
04/25/2015	TWC	Sat	30	22:21	Tornado Alley	AMILS30HHDLegendarySoak	8.00
04/26/2015	TWC	Sun	30	18:47	Tornado Alley	AMILS30HHDLegendarySoak	8.00

Total Spots This Invoice	**190**
Actual Gross Billing	**$4,930.00**
Agency Commission	**$739.50**
Net Due Amount	**$4,190.50**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3737709 **Date:** May 02, 2015
Order No: 62116374
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	0730
System Name:	Comcast/Central Cobb, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737709 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/30/2015	BRVO	Mon	30	21:41	Shahs of Sunset	AMILS30HHDLegendarySoak	58.00
03/31/2015	BRVO	Tue	30	23:37	Real Housewives Hills	AMILS30HHDLegendarySoak	58.00
04/01/2015	BRVO	Wed	30	23:35	Housewives Atlanta	AMILS30HHDLegendarySoak	58.00
04/02/2015	BRVO	Thu	30	19:32	Real Housewives Hills	AMILS30HHDLegendarySoak	58.00
04/04/2015	BRVO	Sat	30	20:36	Maid in Manhattan	AMILS30HHDLegendarySoak	58.00
04/06/2015	BRVO	Mon	30	22:39	Southern Charm	AMILS30HHDLegendarySoak	58.00
04/07/2015	BRVO	Tue	30	23:43	Real Housewives Hills	AMILS30HHDLegendarySoak	58.00
04/08/2015	BRVO	Wed	30	19:35	Housewives Atlanta	AMILS30HHDLegendarySoak	58.00
04/10/2015	BRVO	Fri	30	20:58	Real Housewives	AMILS30HHDLegendarySoak	58.00
04/12/2015	BRVO	Sun	30	21:43	Bravo Original Series	AMILS30HHDLegendarySoak	58.00
04/13/2015	BRVO	Mon	30	21:37	Shahs of Sunset	AMILS30HHDLegendarySoak	58.00
04/14/2015	BRVO	Tue	30	19:37	Real Housewives Hills	AMILS30HHDLegendarySoak	58.00
04/16/2015	BRVO	Thu	30	20:40	Real Housewives Hills	AMILS30HHDLegendarySoak	58.00
04/17/2015	BRVO	Fri	30	22:42	Housewives Atlanta	AMILS30HHDLegendarySoak	58.00
04/18/2015	BRVO	Sat	30	23:04	50 First Dates	AMILS30HHDLegendarySoak	58.00
04/20/2015	BRVO	Mon	30	22:40	Southern Charm	AMILS30HHDLegendarySoak	58.00
04/21/2015	BRVO	Tue	30	19:40	Real Housewives Hills	AMILS30HHDLegendarySoak	58.00
04/22/2015	BRVO	Wed	30	21:38	Million Dollar NY	AMILS30HHDLegendarySoak	58.00
04/23/2015	BRVO	Thu	30	23:44	Housewives Atlanta	AMILS30HHDLegendarySoak	58.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737709 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/25/2015	BRVO	Sat	30	20:55	Movies on Bravo	AMILS30HHDLegendarySoak	58.00
03/30/2015	FOOD	Mon	30	22:20	Food Fortunes	AMILS30HHDLegendarySoak	62.00
03/31/2015	FOOD	Tue	30	23:24	Chopped	AMILS30HHDLegendarySoak	62.00
04/01/2015	FOOD	Wed	30	20:48	Mystery Diners	AMILS30HHDLegendarySoak	62.00
04/03/2015	FOOD	Fri	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	62.00
04/04/2015	FOOD	Sat	30	18:56	Food Fortunes	AMILS30HHDLegendarySoak	62.00
04/06/2015	FOOD	Mon	30	20:44	Diners, Drive-Ins	AMILS30HHDLegendarySoak	62.00
04/07/2015	FOOD	Tue	30	22:24	Chopped	AMILS30HHDLegendarySoak	62.00
04/08/2015	FOOD	Wed	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	62.00
04/10/2015	FOOD	Fri	30	21:45	Diners, Drive-Ins	AMILS30HHDLegendarySoak	62.00
04/12/2015	FOOD	Sun	30	23:25	Cutthroat Kitchen	AMILS30HHDLegendarySoak	62.00
04/13/2015	FOOD	Mon	30	18:53	Guys Grocery Games	AMILS30HHDLegendarySoak	62.00
04/15/2015	FOOD	Wed	30	22:20	Restaurant: Impossible	AMILS30HHDLegendarySoak	62.00
04/17/2015	FOOD	Fri	30	21:47	Diners, Drive-Ins	AMILS30HHDLegendarySoak	62.00
04/18/2015	FOOD	Sat	30	20:56	Cutthroat Kitchen	AMILS30HHDLegendarySoak	62.00
04/19/2015	FOOD	Sun	30	23:25	Cutthroat Kitchen	AMILS30HHDLegendarySoak	62.00
04/20/2015	FOOD	Mon	30	19:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	62.00
04/21/2015	FOOD	Tue	30	22:24	Chopped	AMILS30HHDLegendarySoak	62.00
04/23/2015	FOOD	Thu	30	20:53	Chopped	AMILS30HHDLegendarySoak	62.00
04/25/2015	FOOD	Sat	30	23:23	Chopped	AMILS30HHDLegendarySoak	62.00
04/26/2015	FOOD	Sun	30	18:54	All-Star Academy	AMILS30HHDLegendarySoak	62.00
04/01/2015	GOLF	Wed	30	18:21	Golf Central	AMILS30HHDLegendarySoak	15.00
04/01/2015	GOLF	Wed	30	19:27	Big Break Palm Beaches	AMILS30HHDLegendarySoak	15.00
04/02/2015	GOLF	Thu	30	22:28	PGA Tour Golf	AMILS30HHDLegendarySoak	15.00
04/03/2015	GOLF	Fri	30	22:55	PGA Tour Golf	AMILS30HHDLegendarySoak	15.00
04/04/2015	GOLF	Sat	30	20:05	LPGA Tour G+Golf Centr	AMILS30HHDLegendarySoak	15.00
04/05/2015	GOLF	Sun	30	18:50	LPGA Tour G+Golf Centr	AMILS30HHDLegendarySoak	15.00
04/08/2015	GOLF	Wed	30	21:44	Live From	AMILS30HHDLegendarySoak	17.00
04/08/2015	GOLF	Wed	30	23:21	Live From	AMILS30HHDLegendarySoak	17.00
04/09/2015	GOLF	Thu	30	20:27	Live From	AMILS30HHDLegendarySoak	17.00
04/10/2015	GOLF	Fri	30	22:35	Live From	AMILS30HHDLegendarySoak	17.00
04/11/2015	GOLF	Sat	30	23:24	Live From	AMILS30HHDLegendarySoak	17.00
04/12/2015	GOLF	Sun	30	18:17	Big Break Palm Beaches	AMILS30HHDLegendarySoak	17.00
04/12/2015	GOLF	Sun	30	20:00	Live From	AMILS30HHDLegendarySoak	17.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737709 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/15/2015	GOLF	Wed	30	21:19	LPGA Tour G+LPGA Tour G	AMILS30HHDLegendarySoak	15.00
04/15/2015	GOLF	Wed	30	23:37	LPGA Tour G+LPGA Tour G	AMILS30HHDLegendarySoak	15.00
04/16/2015	GOLF	Thu	30	18:49	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	15.00
04/16/2015	GOLF	Thu	30	19:54	LPGA To+Golf C+PGA Tou	AMILS30HHDLegendarySoak	15.00
04/17/2015	GOLF	Fri	30	20:25	LPGA Tour G+PGA Tour G	AMILS30HHDLegendarySoak	15.00
04/19/2015	GOLF	Sun	30	19:26	PGA Tour Golf	AMILS30HHDLegendarySoak	15.00
04/19/2015	GOLF	Sun	30	19:48	PGA Tour Golf	AMILS30HHDLegendarySoak	15.00
04/22/2015	GOLF	Wed	30	19:15	Golf Equipment	AMILS30HHDLegendarySoak	15.00
04/22/2015	GOLF	Wed	30	22:23	Golf Channel Academy	AMILS30HHDLegendarySoak	15.00
04/23/2015	GOLF	Thu	30	23:27	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	15.00
04/24/2015	GOLF	Fri	30	19:03	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	15.00
04/25/2015	GOLF	Sat	30	18:33	PGA+Golf +PGA+LPG+Gol	AMILS30HHDLegendarySoak	15.00
04/26/2015	GOLF	Sun	30	19:55	PGA+Golf +PGA+LPG+Gol	AMILS30HHDLegendarySoak	15.00
04/26/2015	GOLF	Sun	30	21:29	PGA+Golf +PGA+LPG+Gol	AMILS30HHDLegendarySoak	15.00
03/31/2015	HGTV	Tue	30	22:20	House Hunters	AMILS30HHDLegendarySoak	75.00
04/01/2015	HGTV	Wed	30	23:43	Property Brothers	AMILS30HHDLegendarySoak	75.00
04/02/2015	HGTV	Thu	30	19:45	Caribbean Life	AMILS30HHDLegendarySoak	75.00
04/02/2015	HGTV	Thu	30	22:19	House Hunters	AMILS30HHDLegendarySoak	90.00
04/03/2015	HGTV	Fri	30	21:45	Love It or List It	AMILS30HHDLegendarySoak	75.00
04/05/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	90.00
04/07/2015	HGTV	Tue	30	23:46	Flip or Flop	AMILS30HHDLegendarySoak	75.00
04/08/2015	HGTV	Wed	30	23:40	Property Brothers	AMILS30HHDLegendarySoak	75.00
04/09/2015	HGTV	Thu	30	22:19	House Hunters/Now	AMILS30HHDLegendarySoak	90.00
04/10/2015	HGTV	Fri	30	19:41	Love It or List It	AMILS30HHDLegendarySoak	75.00
04/10/2015	HGTV	Fri	30	20:43	Love It or List It	AMILS30HHDLegendarySoak	75.00
04/12/2015	HGTV	Sun	30	21:44	Caribbean Life	AMILS30HHDLegendarySoak	90.00
04/13/2015	HGTV	Mon	30	23:42	Love It or List It	AMILS30HHDLegendarySoak	75.00
04/15/2015	HGTV	Wed	30	21:43	Property Brothers	AMILS30HHDLegendarySoak	75.00
04/16/2015	HGTV	Thu	30	22:19	House Hunters	AMILS30HHDLegendarySoak	90.00
04/17/2015	HGTV	Fri	30	19:42	Love It or List It	AMILS30HHDLegendarySoak	75.00
04/18/2015	HGTV	Sat	30	22:18	House Hunters Reno	AMILS30HHDLegendarySoak	75.00
04/19/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	90.00
04/20/2015	HGTV	Mon	30	21:42	Love It or List It	AMILS30HHDLegendarySoak	75.00
04/21/2015	HGTV	Tue	30	19:44	Flip or Flop	AMILS30HHDLegendarySoak	75.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737709 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/23/2015	HGTV	Thu	30	19:44	Fixer Upper	AMILS30HHDLegendarySoak	75.00
04/23/2015	HGTV	Thu	30	22:18	House Hunters	AMILS30HHDLegendarySoak	90.00
04/24/2015	HGTV	Fri	30	20:43	Love It or List It	AMILS30HHDLegendarySoak	75.00
04/26/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	90.00
03/30/2015	HIST	Mon	30	23:16	Gangland Undercover	AMILS30HHDLegendarySoak	43.00
03/31/2015	HIST	Tue	30	20:17	Counting Cars	AMILS30HHDLegendarySoak	43.00
04/01/2015	HIST	Wed	30	19:42	American Pickers	AMILS30HHDLegendarySoak	43.00
04/02/2015	HIST	Thu	30	21:47	Pawn Stars	AMILS30HHDLegendarySoak	43.00
04/05/2015	HIST	Sun	30	22:18	Appalachian Outlaws	AMILS30HHDLegendarySoak	43.00
04/07/2015	HIST	Tue	30	19:17	Pawn Stars	AMILS30HHDLegendarySoak	43.00
04/09/2015	HIST	Thu	30	21:46	Pawn Stars	AMILS30HHDLegendarySoak	43.00
04/10/2015	HIST	Fri	30	23:43	Ancient Aliens	AMILS30HHDLegendarySoak	43.00
04/11/2015	HIST	Sat	30	23:15	The UFO Files	AMILS30HHDLegendarySoak	43.00
04/12/2015	HIST	Sun	30	23:19	The Legend of Shelby	AMILS30HHDLegendarySoak	43.00
04/13/2015	HIST	Mon	30	22:16	Rivermen	AMILS30HHDLegendarySoak	43.00
04/14/2015	HIST	Tue	30	21:45	Glory: The Civil War	AMILS30HHDLegendarySoak	43.00
04/14/2015	HIST	Tue	30	23:44	Glory: The Civil War	AMILS30HHDLegendarySoak	43.00
04/17/2015	HIST	Fri	30	19:45	Ancient Aliens	AMILS30HHDLegendarySoak	43.00
04/18/2015	HIST	Sat	30	21:45	Universe--Mysteries	AMILS30HHDLegendarySoak	43.00
04/20/2015	HIST	Mon	30	23:45	Universe--Mysteries	AMILS30HHDLegendarySoak	43.00
04/21/2015	HIST	Tue	30	19:47	Pawn Stars	AMILS30HHDLegendarySoak	43.00
04/22/2015	HIST	Wed	30	22:14	American Pickers	AMILS30HHDLegendarySoak	43.00
04/24/2015	HIST	Fri	30	21:43	Ancient Aliens	AMILS30HHDLegendarySoak	43.00
04/26/2015	HIST	Sun	30	23:49	Rivermen	AMILS30HHDLegendarySoak	43.00
03/30/2015	TLC	Mon	30	20:31	My 600-lb Life	AMILS30HHDLegendarySoak	26.00
03/31/2015	TLC	Tue	30	21:28	19 Kids and Counting	AMILS30HHDLegendarySoak	26.00
04/02/2015	TLC	Thu	30	18:39	Say Yes to the Dress	AMILS30HHDLegendarySoak	26.00
04/04/2015	TLC	Sat	30	19:34	19 Kids and Counting	AMILS30HHDLegendarySoak	26.00
04/05/2015	TLC	Sun	30	22:32	Who Do You Think	AMILS30HHDLegendarySoak	26.00
04/06/2015	TLC	Mon	30	21:56	My 600-lb Life	AMILS30HHDLegendarySoak	26.00
04/07/2015	TLC	Tue	30	19:15	19 Kids and Counting	AMILS30HHDLegendarySoak	26.00
04/08/2015	TLC	Wed	30	23:55	My 600-lb Life	AMILS30HHDLegendarySoak	26.00
04/09/2015	TLC	Thu	30	22:13	Myrtle Manor	AMILS30HHDLegendarySoak	26.00
04/11/2015	TLC	Sat	30	23:31	Haunting, A	AMILS30HHDLegendarySoak	26.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737709 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/13/2015	TLC	Mon	30	20:12	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	26.00
04/15/2015	TLC	Wed	30	18:57	Bride by Design	AMILS30HHDLegendarySoak	26.00
04/16/2015	TLC	Thu	30	23:31	Gypsy Wedding	AMILS30HHDLegendarySoak	26.00
04/18/2015	TLC	Sat	30	18:12	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	26.00
04/19/2015	TLC	Sun	30	18:13	My 600-lb Life	AMILS30HHDLegendarySoak	26.00
04/20/2015	TLC	Mon	30	22:32	Half-Ton Killer: Transf	AMILS30HHDLegendarySoak	26.00
04/21/2015	TLC	Tue	30	20:33	19 Kids and Counting	AMILS30HHDLegendarySoak	26.00
04/23/2015	TLC	Thu	30	18:33	Cellblock 6	AMILS30HHDLegendarySoak	26.00
04/25/2015	TLC	Sat	30	21:32	Untold Stories of the E	AMILS30HHDLegendarySoak	26.00
04/26/2015	TLC	Sun	30	19:31	19 Kids and Counting	AMILS30HHDLegendarySoak	26.00
03/30/2015	TNT	Mon	30	21:44	Castle	AMILS30HHDLegendarySoak	125.00
04/01/2015	TNT	Wed	30	22:10	Castle	AMILS30HHDLegendarySoak	125.00
04/05/2015	TNT	Sun	30	22:47	John Carter	AMILS30HHDLegendarySoak	125.00
04/07/2015	TNT	Tue	30	19:21	Castle	AMILS30HHDLegendarySoak	125.00
04/11/2015	TNT	Sat	30	18:42	Its Complicated	AMILS30HHDLegendarySoak	125.00
04/12/2015	TNT	Sun	30	18:34	The Help	AMILS30HHDLegendarySoak	125.00
04/13/2015	TNT	Mon	30	18:41	Castle	AMILS30HHDLegendarySoak	125.00
04/15/2015	TNT	Wed	30	23:18	CSI: NY	AMILS30HHDLegendarySoak	125.00
04/16/2015	TNT	Thu	30	20:23	Castle	AMILS30HHDLegendarySoak	125.00
04/20/2015	TNT	Mon	30	22:00	Mil Bucks@Chi Bulls	AMILS30HHDLegendarySoak	125.00
04/22/2015	TNT	Wed	30	20:29	Por Trail Bl@Mem Grizz	AMILS30HHDLegendarySoak	125.00
04/24/2015	TNT	Fri	30	22:11	The Book of Eli	AMILS30HHDLegendarySoak	125.00
03/30/2015	TRAV	Mon	30	22:57	Hotel Amazon	AMILS30HHDLegendarySoak	16.00
03/31/2015	TRAV	Tue	30	18:24	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
04/01/2015	TRAV	Wed	30	22:20	Bizarre Foods America	AMILS30HHDLegendarySoak	16.00
04/02/2015	TRAV	Thu	30	23:52	Anthony Bourdain	AMILS30HHDLegendarySoak	16.00
04/03/2015	TRAV	Fri	30	18:55	Mysteries at the Museum	AMILS30HHDLegendarySoak	16.00
04/05/2015	TRAV	Sun	30	21:26	Breaking Borders	AMILS30HHDLegendarySoak	16.00
04/06/2015	TRAV	Mon	30	18:20	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
04/07/2015	TRAV	Tue	30	20:21	Bizarre Foods America	AMILS30HHDLegendarySoak	16.00
04/08/2015	TRAV	Wed	30	18:53	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
04/09/2015	TRAV	Thu	30	22:27	The Layover	AMILS30HHDLegendarySoak	16.00
04/10/2015	TRAV	Fri	30	21:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	16.00
04/12/2015	TRAV	Sun	30	23:56	The Layover	AMILS30HHDLegendarySoak	16.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737709 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/13/2015	TRAV	Mon	30	22:24	Bizarre Foods America	AMILS30HHDLegendarySoak	16.00
04/14/2015	TRAV	Tue	30	19:24	Man v. Food	AMILS30HHDLegendarySoak	16.00
04/15/2015	TRAV	Wed	30	18:54	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
04/16/2015	TRAV	Thu	30	23:55	Anthony Bourdain	AMILS30HHDLegendarySoak	16.00
04/17/2015	TRAV	Fri	30	21:26	Mysteries at the Museum	AMILS30HHDLegendarySoak	16.00
04/18/2015	TRAV	Sat	30	20:24	Ghost Adventures	AMILS30HHDLegendarySoak	16.00
04/20/2015	TRAV	Mon	30	20:22	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
04/20/2015	TRAV	Mon	30	22:56	Time Traveling	AMILS30HHDLegendarySoak	16.00
04/22/2015	TRAV	Wed	30	18:23	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
04/24/2015	TRAV	Fri	30	20:25	Mysteries at the Museum	AMILS30HHDLegendarySoak	16.00
04/25/2015	TRAV	Sat	30	22:21	The Dead Files	AMILS30HHDLegendarySoak	16.00
04/26/2015	TRAV	Sun	30	23:54	The Layover	AMILS30HHDLegendarySoak	16.00
03/30/2015	TWC	Mon	30	19:51	Weather Center	AMILS30HHDLegendarySoak	15.00
03/31/2015	TWC	Tue	30	22:21	Prospectors	AMILS30HHDLegendarySoak	15.00
04/01/2015	TWC	Wed	30	23:53	Strangest Weather	AMILS30HHDLegendarySoak	15.00
04/02/2015	TWC	Thu	30	23:17	Against the Elements	AMILS30HHDLegendarySoak	15.00
04/03/2015	TWC	Fri	30	18:53	Weather Center	AMILS30HHDLegendarySoak	15.00
04/04/2015	TWC	Sat	30	22:53	Catching Hell	AMILS30HHDLegendarySoak	15.00
04/06/2015	TWC	Mon	30	20:51	Tornado Alley	AMILS30HHDLegendarySoak	15.00
04/07/2015	TWC	Tue	30	23:54	Prospectors	AMILS30HHDLegendarySoak	15.00
04/08/2015	TWC	Wed	30	22:17	Why Planes Crash	AMILS30HHDLegendarySoak	15.00
04/09/2015	TWC	Thu	30	19:17	Weather Center	AMILS30HHDLegendarySoak	15.00
04/11/2015	TWC	Sat	30	21:52	Brainstormers	AMILS30HHDLegendarySoak	15.00
04/12/2015	TWC	Sun	30	19:53	Brainstormers	AMILS30HHDLegendarySoak	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737709 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/13/2015	TWC	Mon	30	22:54	Coast Guard Alaska	AMILS30HHDLegendarySoak	15.00
04/14/2015	TWC	Tue	30	18:52	Weather Center	AMILS30HHDLegendarySoak	15.00
04/15/2015	TWC	Wed	30	20:54	Tornado Alley	AMILS30HHDLegendarySoak	15.00
04/16/2015	TWC	Thu	30	23:20	Raging Nature	AMILS30HHDLegendarySoak	15.00
04/17/2015	TWC	Fri	30	21:51	Strangest Weather	AMILS30HHDLegendarySoak	15.00
04/19/2015	TWC	Sun	30	23:52	Fat Guys-Wd.	AMILS30HHDLegendarySoak	15.00
04/20/2015	TWC	Mon	30	22:54	Extreme Places	AMILS30HHDLegendarySoak	15.00
04/21/2015	TWC	Tue	30	19:51	Weather Center	AMILS30HHDLegendarySoak	15.00
04/22/2015	TWC	Wed	30	18:52	Weather Center	AMILS30HHDLegendarySoak	15.00
04/23/2015	TWC	Thu	30	23:20	Raging Nature	AMILS30HHDLegendarySoak	15.00
04/25/2015	TWC	Sat	30	22:21	Tornado Alley	AMILS30HHDLegendarySoak	15.00
04/26/2015	TWC	Sun	30	23:52	Prospectors	AMILS30HHDLegendarySoak	15.00

Total Spots This Invoice	**191**
Actual Gross Billing	**$8,363.00**
Agency Commission	**$1,254.45**
Net Due Amount	**$7,108.55**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3737707 **Date:** May 02, 2015
Order No: 62116374
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	3031
System Name:	Comcast/Fayette-Peachtree, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737707 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/30/2015	BRVO	Mon	30	22:41	Southern Charm	AMILS30HHDLegendarySoak	28.00
03/31/2015	BRVO	Tue	30	23:37	Real Housewives Hills	AMILS30HHDLegendarySoak	28.00
04/01/2015	BRVO	Wed	30	21:37	Real Housewives Hills	AMILS30HHDLegendarySoak	28.00
04/03/2015	BRVO	Fri	30	19:34	Housewives Atlanta	AMILS30HHDLegendarySoak	28.00
04/04/2015	BRVO	Sat	30	20:36	Maid in Manhattan	AMILS30HHDLegendarySoak	28.00
04/06/2015	BRVO	Mon	30	19:39	Shahs of Sunset	AMILS30HHDLegendarySoak	28.00
04/07/2015	BRVO	Tue	30	22:39	Newlyweds: First Year	AMILS30HHDLegendarySoak	28.00
04/08/2015	BRVO	Wed	30	21:36	Housewives Atlanta	AMILS30HHDLegendarySoak	28.00
04/09/2015	BRVO	Thu	30	20:38	Real Housewives Hills	AMILS30HHDLegendarySoak	28.00
04/11/2015	BRVO	Sat	30	23:36	Forgetting Sarah	AMILS30HHDLegendarySoak	28.00
04/14/2015	BRVO	Tue	30	19:37	Real Housewives Hills	AMILS30HHDLegendarySoak	28.00
04/15/2015	BRVO	Wed	30	21:35	Million Dollar NY	AMILS30HHDLegendarySoak	28.00
04/17/2015	BRVO	Fri	30	20:44	Housewives Atlanta	AMILS30HHDLegendarySoak	28.00
04/17/2015	BRVO	Fri	30	21:48	Housewives Atlanta	AMILS30HHDLegendarySoak	28.00
04/19/2015	BRVO	Sun	30	21:38	Blood, Sweat Heels	AMILS30HHDLegendarySoak	28.00
04/21/2015	BRVO	Tue	30	19:40	Real Housewives Hills	AMILS30HHDLegendarySoak	28.00
04/22/2015	BRVO	Wed	30	21:38	Million Dollar NY	AMILS30HHDLegendarySoak	28.00
04/23/2015	BRVO	Thu	30	23:44	Housewives Atlanta	AMILS30HHDLegendarySoak	28.00
04/24/2015	BRVO	Fri	30	22:39	Housewives Atlanta	AMILS30HHDLegendarySoak	28.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. # 178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737707 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/25/2015	BRVO	Sat	30	22:38	Movies on Bravo	AMILS30HHDLegendarySoak	28.00
03/30/2015	FOOD	Mon	30	20:48	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
04/01/2015	FOOD	Wed	30	22:22	Restaurant: Impossible	AMILS30HHDLegendarySoak	30.00
04/02/2015	FOOD	Thu	30	23:24	Chopped Canada	AMILS30HHDLegendarySoak	30.00
04/03/2015	FOOD	Fri	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
04/04/2015	FOOD	Sat	30	18:56	Food Fortunes	AMILS30HHDLegendarySoak	30.00
04/07/2015	FOOD	Tue	30	22:24	Chopped	AMILS30HHDLegendarySoak	30.00
04/08/2015	FOOD	Wed	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
04/09/2015	FOOD	Thu	30	18:53	Chopped	AMILS30HHDLegendarySoak	30.00
04/10/2015	FOOD	Fri	30	21:45	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
04/12/2015	FOOD	Sun	30	23:25	Cutthroat Kitchen	AMILS30HHDLegendarySoak	30.00
04/13/2015	FOOD	Mon	30	18:53	Guys Grocery Games	AMILS30HHDLegendarySoak	30.00
04/14/2015	FOOD	Tue	30	19:23	Chopped	AMILS30HHDLegendarySoak	30.00
04/15/2015	FOOD	Wed	30	20:49	Mystery Diners	AMILS30HHDLegendarySoak	30.00
04/17/2015	FOOD	Fri	30	23:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
04/19/2015	FOOD	Sun	30	21:54	All-Star Academy	AMILS30HHDLegendarySoak	30.00
04/20/2015	FOOD	Mon	30	19:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
04/21/2015	FOOD	Tue	30	18:53	Chopped	AMILS30HHDLegendarySoak	30.00
04/22/2015	FOOD	Wed	30	22:23	Restaurant: Impossible	AMILS30HHDLegendarySoak	30.00
04/24/2015	FOOD	Fri	30	20:49	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
04/25/2015	FOOD	Sat	30	23:23	Chopped	AMILS30HHDLegendarySoak	30.00
04/01/2015	GOLF	Wed	30	18:21	Golf Central	AMILS30HHDLegendarySoak	7.00
04/01/2015	GOLF	Wed	30	19:54	Big Break Palm Beaches	AMILS30HHDLegendarySoak	7.00
04/02/2015	GOLF	Thu	30	19:25	LPGA +PGA +LPGA +Golf	AMILS30HHDLegendarySoak	7.00
04/03/2015	GOLF	Fri	30	22:09	PGA Tour Golf	AMILS30HHDLegendarySoak	7.00
04/04/2015	GOLF	Sat	30	19:02	LPGA Tour G+Golf Centr	AMILS30HHDLegendarySoak	7.00
04/05/2015	GOLF	Sun	30	23:56	PGA Tour Golf	AMILS30HHDLegendarySoak	7.00
04/08/2015	GOLF	Wed	30	19:52	Live From	AMILS30HHDLegendarySoak	10.00
04/08/2015	GOLF	Wed	30	23:37	Live From	AMILS30HHDLegendarySoak	10.00
04/09/2015	GOLF	Thu	30	21:26	Live From	AMILS30HHDLegendarySoak	10.00
04/10/2015	GOLF	Fri	30	18:25	Playing Lessons	AMILS30HHDLegendarySoak	10.00
04/11/2015	GOLF	Sat	30	22:36	Live From	AMILS30HHDLegendarySoak	10.00
04/12/2015	GOLF	Sun	30	20:00	Live From	AMILS30HHDLegendarySoak	10.00
04/12/2015	GOLF	Sun	30	23:06	Live From	AMILS30HHDLegendarySoak	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737707 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/15/2015	GOLF	Wed	30	20:24	LPGA Tour G+LPGA Tour G	AMILS30HHDLegendarySoak	7.00
04/16/2015	GOLF	Thu	30	18:49	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	7.00
04/17/2015	GOLF	Fri	30	21:19	LPGA Tour G+PGA Tour G	AMILS30HHDLegendarySoak	7.00
04/18/2015	GOLF	Sat	30	20:18	LPGA Tour G+PGA Tour G	AMILS30HHDLegendarySoak	7.00
04/19/2015	GOLF	Sun	30	22:16	PGA Tour Golf	AMILS30HHDLegendarySoak	7.00
04/22/2015	GOLF	Wed	30	18:47	Golf Central	AMILS30HHDLegendarySoak	7.00
04/23/2015	GOLF	Thu	30	23:27	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	7.00
04/24/2015	GOLF	Fri	30	19:55	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	7.00
04/24/2015	GOLF	Fri	30	21:17	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	7.00
04/25/2015	GOLF	Sat	30	19:37	PGA+Golf +PGA+LPG+Gol	AMILS30HHDLegendarySoak	7.00
04/26/2015	GOLF	Sun	30	19:56	PGA+Golf +PGA+LPG+Gol	AMILS30HHDLegendarySoak	7.00
04/26/2015	GOLF	Sun	30	23:35	PGA Tour Golf	AMILS30HHDLegendarySoak	7.00
03/31/2015	HGTV	Tue	30	22:20	House Hunters	AMILS30HHDLegendarySoak	40.00
04/01/2015	HGTV	Wed	30	21:44	Property Brothers	AMILS30HHDLegendarySoak	40.00
04/02/2015	HGTV	Thu	30	19:45	Caribbean Life	AMILS30HHDLegendarySoak	40.00
04/03/2015	HGTV	Fri	30	22:19	House Hunters	AMILS30HHDLegendarySoak	60.00
04/04/2015	HGTV	Sat	30	23:46	Log Cabin Living	AMILS30HHDLegendarySoak	40.00
04/05/2015	HGTV	Sun	30	20:46	Lakefront Bargain	AMILS30HHDLegendarySoak	60.00
04/06/2015	HGTV	Mon	30	23:42	Love It or List It	AMILS30HHDLegendarySoak	40.00
04/08/2015	HGTV	Wed	30	19:44	Buying and Selling	AMILS30HHDLegendarySoak	40.00
04/09/2015	HGTV	Thu	30	22:19	House Hunters/Now	AMILS30HHDLegendarySoak	60.00
04/10/2015	HGTV	Fri	30	23:47	Lottery Dream Home	AMILS30HHDLegendarySoak	40.00
04/12/2015	HGTV	Sun	30	19:41	Love It or List It	AMILS30HHDLegendarySoak	40.00
04/12/2015	HGTV	Sun	30	20:46	Lakefront Bargain	AMILS30HHDLegendarySoak	60.00
04/13/2015	HGTV	Mon	30	23:42	Love It or List It	AMILS30HHDLegendarySoak	40.00
04/14/2015	HGTV	Tue	30	23:44	Flip or Flop	AMILS30HHDLegendarySoak	40.00
04/15/2015	HGTV	Wed	30	20:41	Property Brothers	AMILS30HHDLegendarySoak	40.00
04/16/2015	HGTV	Thu	30	22:19	House Hunters	AMILS30HHDLegendarySoak	60.00
04/19/2015	HGTV	Sun	30	19:42	Property Brothers	AMILS30HHDLegendarySoak	40.00
04/19/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	60.00
04/20/2015	HGTV	Mon	30	23:44	HGTV Smart Home 2015	AMILS30HHDLegendarySoak	40.00
04/21/2015	HGTV	Tue	30	19:44	Flip or Flop	AMILS30HHDLegendarySoak	40.00
04/22/2015	HGTV	Wed	30	20:41	Property Brothers	AMILS30HHDLegendarySoak	40.00
04/23/2015	HGTV	Thu	30	22:18	House Hunters	AMILS30HHDLegendarySoak	60.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737707 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/24/2015	HGTV	Fri	30	18:44	Love It or List, Too	AMILS30HHDLegendarySoak	40.00
04/26/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	60.00
03/30/2015	HIST	Mon	30	22:18	Appalachian Outlaws	AMILS30HHDLegendarySoak	21.00
03/31/2015	HIST	Tue	30	19:16	Counting Cars	AMILS30HHDLegendarySoak	21.00
04/02/2015	HIST	Thu	30	21:47	Pawn Stars	AMILS30HHDLegendarySoak	21.00
04/05/2015	HIST	Sun	30	21:46	Ax Men	AMILS30HHDLegendarySoak	21.00
04/05/2015	HIST	Sun	30	23:15	Vikings (Drama)	AMILS30HHDLegendarySoak	21.00
04/06/2015	HIST	Mon	30	19:42	Swamp People	AMILS30HHDLegendarySoak	21.00
04/07/2015	HIST	Tue	30	22:28	Glory: The Civil War	AMILS30HHDLegendarySoak	21.00
04/08/2015	HIST	Wed	30	23:45	American Pickers	AMILS30HHDLegendarySoak	21.00
04/10/2015	HIST	Fri	30	21:43	Ancient Aliens	AMILS30HHDLegendarySoak	21.00
04/12/2015	HIST	Sun	30	22:16	Appalachian Outlaws	AMILS30HHDLegendarySoak	21.00
04/14/2015	HIST	Tue	30	23:16	Glory: The Civil War	AMILS30HHDLegendarySoak	21.00
04/14/2015	HIST	Tue	30	23:44	Glory: The Civil War	AMILS30HHDLegendarySoak	21.00
04/15/2015	HIST	Wed	30	22:12	American Pickers	AMILS30HHDLegendarySoak	21.00
04/17/2015	HIST	Fri	30	21:44	Ancient Aliens	AMILS30HHDLegendarySoak	21.00
04/19/2015	HIST	Sun	30	23:15	Vikings (Drama)	AMILS30HHDLegendarySoak	21.00
04/21/2015	HIST	Tue	30	19:47	Pawn Stars	AMILS30HHDLegendarySoak	21.00
04/24/2015	HIST	Fri	30	21:43	Ancient Aliens	AMILS30HHDLegendarySoak	21.00
04/25/2015	HIST	Sat	30	23:15	The UFO Files	AMILS30HHDLegendarySoak	21.00
04/26/2015	HIST	Sun	30	20:12	Ax Men	AMILS30HHDLegendarySoak	21.00
04/26/2015	HIST	Sun	30	23:49	Rivermen	AMILS30HHDLegendarySoak	21.00
03/30/2015	TLC	Mon	30	22:39	Who Did I Marry?	AMILS30HHDLegendarySoak	15.00
03/31/2015	TLC	Tue	30	21:28	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
04/01/2015	TLC	Wed	30	20:32	My 600-lb Life	AMILS30HHDLegendarySoak	15.00
04/02/2015	TLC	Thu	30	18:39	Say Yes to the Dress	AMILS30HHDLegendarySoak	15.00
04/04/2015	TLC	Sat	30	19:34	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
04/06/2015	TLC	Mon	30	19:10	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	15.00
04/08/2015	TLC	Wed	30	22:13	Outrage. Births	AMILS30HHDLegendarySoak	15.00
04/09/2015	TLC	Thu	30	23:53	Gypsy Wedding	AMILS30HHDLegendarySoak	15.00
04/10/2015	TLC	Fri	30	22:09	Bride by Design	AMILS30HHDLegendarySoak	15.00
04/12/2015	TLC	Sun	30	21:56	Long Island Medium	AMILS30HHDLegendarySoak	15.00
04/13/2015	TLC	Mon	30	23:55	My 600-lb Life	AMILS30HHDLegendarySoak	15.00
04/14/2015	TLC	Tue	30	23:34	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737707 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/15/2015	TLC	Wed	30	18:57	Bride by Design	AMILS30HHDLegendarySoak	15.00
04/16/2015	TLC	Thu	30	18:14	Gypsy Wedding	AMILS30HHDLegendarySoak	15.00
04/18/2015	TLC	Sat	30	20:14	My 600-lb Life	AMILS30HHDLegendarySoak	15.00
04/20/2015	TLC	Mon	30	19:32	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	15.00
04/21/2015	TLC	Tue	30	20:33	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
04/23/2015	TLC	Thu	30	18:33	Cellblock 6	AMILS30HHDLegendarySoak	15.00
04/25/2015	TLC	Sat	30	21:32	Untold Stories of the E	AMILS30HHDLegendarySoak	15.00
04/26/2015	TLC	Sun	30	22:33	Who Do You Think	AMILS30HHDLegendarySoak	15.00
03/30/2015	TNT	Mon	30	19:21	Castle	AMILS30HHDLegendarySoak	55.00
04/01/2015	TNT	Wed	30	22:10	Castle	AMILS30HHDLegendarySoak	55.00
04/03/2015	TNT	Fri	30	20:39	Fast & Furious	AMILS30HHDLegendarySoak	55.00
04/07/2015	TNT	Tue	30	21:51	SA Spurs@OK City Thunde	AMILS30HHDLegendarySoak	55.00
04/08/2015	TNT	Wed	30	23:16	CSI: NY	AMILS30HHDLegendarySoak	55.00
04/10/2015	TNT	Fri	30	22:30	A Time to Kill	AMILS30HHDLegendarySoak	55.00
04/13/2015	TNT	Mon	30	18:22	Castle	AMILS30HHDLegendarySoak	55.00
04/15/2015	TNT	Wed	30	23:40	CSI: NY	AMILS30HHDLegendarySoak	55.00
04/18/2015	TNT	Sat	30	18:29	The Matrix Revolutions	AMILS30HHDLegendarySoak	55.00
04/20/2015	TNT	Mon	30	18:42	Castle	AMILS30HHDLegendarySoak	55.00
04/24/2015	TNT	Fri	30	20:24	Cold Justice	AMILS30HHDLegendarySoak	55.00
04/26/2015	TNT	Sun	30	23:10	Hou Rockets@Dallas Mave	AMILS30HHDLegendarySoak	55.00
03/30/2015	TRAV	Mon	30	22:27	Hotel Amazon	AMILS30HHDLegendarySoak	8.00
03/31/2015	TRAV	Tue	30	22:55	Expedition Unknown	AMILS30HHDLegendarySoak	8.00
04/01/2015	TRAV	Wed	30	21:25	Man Finds Food	AMILS30HHDLegendarySoak	8.00
04/02/2015	TRAV	Thu	30	18:19	Bizarre Foods	AMILS30HHDLegendarySoak	8.00
04/03/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMILS30HHDLegendarySoak	8.00
04/04/2015	TRAV	Sat	30	23:54	The Dead Files	AMILS30HHDLegendarySoak	8.00
04/06/2015	TRAV	Mon	30	20:21	Bizarre Foods America	AMILS30HHDLegendarySoak	8.00
04/07/2015	TRAV	Tue	30	21:24	Bizarre Foods	AMILS30HHDLegendarySoak	8.00
04/09/2015	TRAV	Thu	30	18:21	Bizarre Foods	AMILS30HHDLegendarySoak	8.00
04/10/2015	TRAV	Fri	30	22:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	8.00
04/11/2015	TRAV	Sat	30	18:51	Ghost Adventures	AMILS30HHDLegendarySoak	8.00
04/12/2015	TRAV	Sun	30	23:56	The Layover	AMILS30HHDLegendarySoak	8.00
04/13/2015	TRAV	Mon	30	22:54	Bizarre Foods America	AMILS30HHDLegendarySoak	8.00
04/14/2015	TRAV	Tue	30	21:18	Bizarre Foods	AMILS30HHDLegendarySoak	8.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737707 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/15/2015	TRAV	Wed	30	19:25	Man v. Food	AMILS30HHDLegendarySoak	8.00
04/16/2015	TRAV	Thu	30	22:56	The Layover	AMILS30HHDLegendarySoak	8.00
04/17/2015	TRAV	Fri	30	23:57	Mysteries at the Museum	AMILS30HHDLegendarySoak	8.00
04/18/2015	TRAV	Sat	30	20:24	Ghost Adventures	AMILS30HHDLegendarySoak	8.00
04/20/2015	TRAV	Mon	30	23:54	Bizarre Foods America	AMILS30HHDLegendarySoak	8.00
04/21/2015	TRAV	Tue	30	18:22	Bizarre Foods	AMILS30HHDLegendarySoak	8.00
04/22/2015	TRAV	Wed	30	18:22	Bizarre Foods	AMILS30HHDLegendarySoak	8.00
04/23/2015	TRAV	Thu	30	18:53	Bizarre Foods	AMILS30HHDLegendarySoak	8.00
04/25/2015	TRAV	Sat	30	19:26	Ghost Adventures	AMILS30HHDLegendarySoak	8.00
04/26/2015	TRAV	Sun	30	22:22	No Reservations	AMILS30HHDLegendarySoak	8.00
03/30/2015	TWC	Mon	30	18:52	Weather Center	AMILS30HHDLegendarySoak	7.00
03/31/2015	TWC	Tue	30	22:21	Prospectors	AMILS30HHDLegendarySoak	7.00
04/01/2015	TWC	Wed	30	23:53	Strangest Weather	AMILS30HHDLegendarySoak	7.00
04/02/2015	TWC	Thu	30	23:17	Against the Elements	AMILS30HHDLegendarySoak	7.00
04/03/2015	TWC	Fri	30	19:51	Weather Center	AMILS30HHDLegendarySoak	7.00
04/04/2015	TWC	Sat	30	22:53	Catching Hell	AMILS30HHDLegendarySoak	7.00
04/07/2015	TWC	Tue	30	18:51	Weather Center	AMILS30HHDLegendarySoak	7.00
04/10/2015	TWC	Fri	30	22:22	Strangest Weather	AMILS30HHDLegendarySoak	7.00
04/10/2015	TWC	Fri	30	22:52	Strangest Weather	AMILS30HHDLegendarySoak	7.00
04/11/2015	TWC	Sat	30	23:53	Catching Hell	AMILS30HHDLegendarySoak	7.00
04/12/2015	TWC	Sun	30	19:53	Brainstormers	AMILS30HHDLegendarySoak	7.00
04/12/2015	TWC	Sun	30	23:21	Fat Guys-Wd.	AMILS30HHDLegendarySoak	7.00
04/13/2015	TWC	Mon	30	22:53	Coast Guard Alaska	AMILS30HHDLegendarySoak	7.00
04/14/2015	TWC	Tue	30	23:20	Prospectors	AMILS30HHDLegendarySoak	7.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737707 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/15/2015	TWC	Wed	30	18:52	Weather Center	AMILS30HHDLegendarySoak	7.00
04/16/2015	TWC	Thu	30	20:52	Tornado Alley	AMILS30HHDLegendarySoak	7.00
04/18/2015	TWC	Sat	30	21:53	Secrets of the Earth	AMILS30HHDLegendarySoak	7.00
04/19/2015	TWC	Sun	30	23:51	Fat Guys-Wd.	AMILS30HHDLegendarySoak	7.00
04/20/2015	TWC	Mon	30	22:21	Extreme Places	AMILS30HHDLegendarySoak	7.00
04/21/2015	TWC	Tue	30	18:52	Weather Center	AMILS30HHDLegendarySoak	7.00
04/22/2015	TWC	Wed	30	19:52	Weather Center	AMILS30HHDLegendarySoak	7.00
04/23/2015	TWC	Thu	30	23:53	Raging Nature	AMILS30HHDLegendarySoak	7.00
04/24/2015	TWC	Fri	30	23:18	Strangest Weather	AMILS30HHDLegendarySoak	7.00
04/26/2015	TWC	Sun	30	22:52	Prospectors	AMILS30HHDLegendarySoak	7.00

Total Spots This Invoice	**189**
Actual Gross Billing	**$4,216.00**
Agency Commission	**$632.40**
Net Due Amount	**$3,583.60**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3737710 **Date:** May 02, 2015
Order No: 62116374
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9228
System Name:	Comcast/Sandy Springs, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737710 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/30/2015	BRVO	Mon	30	21:41	Shahs of Sunset	AMILS30HHDLegendarySoak	42.00
04/01/2015	BRVO	Wed	30	20:37	Real Housewives Hills	AMILS30HHDLegendarySoak	42.00
04/02/2015	BRVO	Thu	30	20:31	Real Housewives Hills	AMILS30HHDLegendarySoak	42.00
04/04/2015	BRVO	Sat	30	22:33	50 First Dates	AMILS30HHDLegendarySoak	42.00
04/05/2015	BRVO	Sun	30	19:35	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
04/07/2015	BRVO	Tue	30	21:36	Real Housewives NYC	AMILS30HHDLegendarySoak	42.00
04/08/2015	BRVO	Wed	30	23:42	Real Housewives NYC	AMILS30HHDLegendarySoak	42.00
04/09/2015	BRVO	Thu	30	22:36	Real Housewiv Melbourne	AMILS30HHDLegendarySoak	42.00
04/09/2015	BRVO	Thu	30	23:41	Grace Helbig	AMILS30HHDLegendarySoak	42.00
04/12/2015	BRVO	Sun	30	21:43	Bravo Original Series	AMILS30HHDLegendarySoak	42.00
04/13/2015	BRVO	Mon	30	19:40	Shahs of Sunset	AMILS30HHDLegendarySoak	42.00
04/14/2015	BRVO	Tue	30	23:45	Watch What Happens	AMILS30HHDLegendarySoak	42.00
04/15/2015	BRVO	Wed	30	20:39	Million Dollar NY	AMILS30HHDLegendarySoak	42.00
04/17/2015	BRVO	Fri	30	19:40	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
04/19/2015	BRVO	Sun	30	22:34	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
04/20/2015	BRVO	Mon	30	19:36	Shahs of Sunset	AMILS30HHDLegendarySoak	42.00
04/21/2015	BRVO	Tue	30	19:39	Real Housewives Hills	AMILS30HHDLegendarySoak	42.00
04/23/2015	BRVO	Thu	30	20:36	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
04/24/2015	BRVO	Fri	30	23:44	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737710 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/26/2015	BRVO	Sun	30	21:45	Watch What Happens	AMILS30HHDLegendarySoak	42.00
03/30/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/01/2015	FOOD	Wed	30	18:48	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/01/2015	FOOD	Wed	30	21:49	Mystery Diners	AMILS30HHDLegendarySoak	45.00
04/03/2015	FOOD	Fri	30	18:48	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/05/2015	FOOD	Sun	30	20:53	Guys Grocery Games	AMILS30HHDLegendarySoak	45.00
04/06/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/07/2015	FOOD	Tue	30	22:24	Chopped	AMILS30HHDLegendarySoak	45.00
04/08/2015	FOOD	Wed	30	20:48	Mystery Diners	AMILS30HHDLegendarySoak	45.00
04/09/2015	FOOD	Thu	30	21:53	All-Star Academy	AMILS30HHDLegendarySoak	45.00
04/11/2015	FOOD	Sat	30	18:56	Cutthroat Kitchen	AMILS30HHDLegendarySoak	45.00
04/14/2015	FOOD	Tue	30	22:24	Chopped	AMILS30HHDLegendarySoak	45.00
04/15/2015	FOOD	Wed	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/16/2015	FOOD	Thu	30	18:53	Chopped	AMILS30HHDLegendarySoak	45.00
04/17/2015	FOOD	Fri	30	20:50	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/19/2015	FOOD	Sun	30	23:25	Cutthroat Kitchen	AMILS30HHDLegendarySoak	45.00
04/20/2015	FOOD	Mon	30	19:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/21/2015	FOOD	Tue	30	22:24	Chopped	AMILS30HHDLegendarySoak	45.00
04/23/2015	FOOD	Thu	30	21:52	Chopped	AMILS30HHDLegendarySoak	45.00
04/25/2015	FOOD	Sat	30	23:23	Chopped	AMILS30HHDLegendarySoak	45.00
04/26/2015	FOOD	Sun	30	20:53	Guys Grocery Games	AMILS30HHDLegendarySoak	45.00
04/01/2015	GOLF	Wed	30	18:21	Golf Central	AMILS30HHDLegendarySoak	11.00
04/01/2015	GOLF	Wed	30	21:19	LPGA Tour Golf	AMILS30HHDLegendarySoak	11.00
04/02/2015	GOLF	Thu	30	22:28	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
04/02/2015	GOLF	Thu	30	23:17	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
04/03/2015	GOLF	Fri	30	19:26	LPGA +PGA +LPGA +Golf	AMILS30HHDLegendarySoak	11.00
04/04/2015	GOLF	Sat	30	19:02	LPGA Tour G+Golf Centr	AMILS30HHDLegendarySoak	11.00
04/08/2015	GOLF	Wed	30	19:20	Live From	AMILS30HHDLegendarySoak	15.00
04/08/2015	GOLF	Wed	30	23:21	Live From	AMILS30HHDLegendarySoak	15.00
04/09/2015	GOLF	Thu	30	19:23	Golf Channel Academy	AMILS30HHDLegendarySoak	15.00
04/10/2015	GOLF	Fri	30	22:35	Live From	AMILS30HHDLegendarySoak	15.00
04/11/2015	GOLF	Sat	30	23:24	Live From	AMILS30HHDLegendarySoak	15.00
04/12/2015	GOLF	Sun	30	21:12	Live From	AMILS30HHDLegendarySoak	15.00
04/15/2015	GOLF	Wed	30	20:23	LPGA Tour G+LPGA Tour G	AMILS30HHDLegendarySoak	11.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737710 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/15/2015	GOLF	Wed	30	21:19	LPGA Tour G+LPGA Tour G	AMILS30HHDLegendarySoak	11.00
04/16/2015	GOLF	Thu	30	18:21	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	11.00
04/18/2015	GOLF	Sat	30	23:52	LPGA Tour G+PGA Tour G	AMILS30HHDLegendarySoak	11.00
04/19/2015	GOLF	Sun	30	18:19	PGA +Golf Ce+PGA +Golf	AMILS30HHDLegendarySoak	11.00
04/19/2015	GOLF	Sun	30	19:48	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
04/22/2015	GOLF	Wed	30	18:23	Golf Central	AMILS30HHDLegendarySoak	11.00
04/22/2015	GOLF	Wed	30	18:47	Golf Central	AMILS30HHDLegendarySoak	11.00
04/23/2015	GOLF	Thu	30	20:01	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	11.00
04/24/2015	GOLF	Fri	30	23:34	PGA T+LPGA +Golf+PGA T	AMILS30HHDLegendarySoak	11.00
04/25/2015	GOLF	Sat	30	22:05	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
04/26/2015	GOLF	Sun	30	21:29	PGA+Golf +PGA+LPG+Gol	AMILS30HHDLegendarySoak	11.00
04/26/2015	GOLF	Sun	30	23:35	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
03/30/2015	HGTV	Mon	30	19:42	Love It or List It	AMILS30HHDLegendarySoak	52.00
03/31/2015	HGTV	Tue	30	21:44	Fixer Upper	AMILS30HHDLegendarySoak	52.00
04/02/2015	HGTV	Thu	30	22:19	House Hunters	AMILS30HHDLegendarySoak	70.00
04/03/2015	HGTV	Fri	30	18:46	House Hunters	AMILS30HHDLegendarySoak	52.00
04/04/2015	HGTV	Sat	30	23:46	Log Cabin Living	AMILS30HHDLegendarySoak	52.00
04/05/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	70.00
04/06/2015	HGTV	Mon	30	23:42	Love It or List It	AMILS30HHDLegendarySoak	52.00
04/08/2015	HGTV	Wed	30	19:44	Buying and Selling	AMILS30HHDLegendarySoak	52.00
04/10/2015	HGTV	Fri	30	22:19	House Hunters/Now	AMILS30HHDLegendarySoak	70.00
04/11/2015	HGTV	Sat	30	21:42	Property Brothers	AMILS30HHDLegendarySoak	52.00
04/11/2015	HGTV	Sat	30	22:19	House Hunters Reno	AMILS30HHDLegendarySoak	52.00
04/12/2015	HGTV	Sun	30	20:46	Lakefront Bargain	AMILS30HHDLegendarySoak	70.00
04/13/2015	HGTV	Mon	30	22:18	House Hunters	AMILS30HHDLegendarySoak	52.00
04/14/2015	HGTV	Tue	30	23:44	Flip or Flop	AMILS30HHDLegendarySoak	52.00
04/16/2015	HGTV	Thu	30	21:43	Rehab Addict	AMILS30HHDLegendarySoak	52.00
04/16/2015	HGTV	Thu	30	22:19	House Hunters	AMILS30HHDLegendarySoak	70.00
04/18/2015	HGTV	Sat	30	19:46	House Hunters	AMILS30HHDLegendarySoak	52.00
04/19/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	70.00
04/20/2015	HGTV	Mon	30	23:44	HGTV Smart Home 2015	AMILS30HHDLegendarySoak	52.00
04/22/2015	HGTV	Wed	30	18:43	Buying and Selling	AMILS30HHDLegendarySoak	52.00
04/23/2015	HGTV	Thu	30	22:18	House Hunters	AMILS30HHDLegendarySoak	70.00
04/24/2015	HGTV	Fri	30	18:44	Love It or List, Too	AMILS30HHDLegendarySoak	52.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737710 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/24/2015	HGTV	Fri	30	23:45	House Hunters Intl	AMILS30HHDLegendarySoak	52.00
04/26/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	70.00
03/30/2015	HIST	Mon	30	21:45	Swamp People	AMILS30HHDLegendarySoak	31.00
03/31/2015	HIST	Tue	30	20:17	Counting Cars	AMILS30HHDLegendarySoak	31.00
04/03/2015	HIST	Fri	30	23:45	Ancient Aliens	AMILS30HHDLegendarySoak	31.00
04/04/2015	HIST	Sat	30	22:13	The Bible	AMILS30HHDLegendarySoak	31.00
04/05/2015	HIST	Sun	30	22:18	Appalachian Outlaws	AMILS30HHDLegendarySoak	31.00
04/06/2015	HIST	Mon	30	19:42	Swamp People	AMILS30HHDLegendarySoak	31.00
04/07/2015	HIST	Tue	30	19:17	Pawn Stars	AMILS30HHDLegendarySoak	31.00
04/09/2015	HIST	Thu	30	22:16	Vikings (Drama)	AMILS30HHDLegendarySoak	31.00
04/10/2015	HIST	Fri	30	21:43	Ancient Aliens	AMILS30HHDLegendarySoak	31.00
04/12/2015	HIST	Sun	30	23:19	The Legend of Shelby	AMILS30HHDLegendarySoak	31.00
04/15/2015	HIST	Wed	30	21:46	American Pickers	AMILS30HHDLegendarySoak	31.00
04/16/2015	HIST	Thu	30	23:44	Vikings (Drama)	AMILS30HHDLegendarySoak	31.00
04/17/2015	HIST	Fri	30	22:15	The UFO Files	AMILS30HHDLegendarySoak	31.00
04/18/2015	HIST	Sat	30	23:16	The UFO Files	AMILS30HHDLegendarySoak	31.00
04/19/2015	HIST	Sun	30	22:16	Rivermen	AMILS30HHDLegendarySoak	31.00
04/20/2015	HIST	Mon	30	23:16	Universe--Mysteries	AMILS30HHDLegendarySoak	31.00
04/21/2015	HIST	Tue	30	19:47	Pawn Stars	AMILS30HHDLegendarySoak	31.00
04/23/2015	HIST	Thu	30	22:13	Vikings (Drama)	AMILS30HHDLegendarySoak	31.00
04/24/2015	HIST	Fri	30	21:43	Ancient Aliens	AMILS30HHDLegendarySoak	31.00
04/26/2015	HIST	Sun	30	23:49	Rivermen	AMILS30HHDLegendarySoak	31.00
03/30/2015	TLC	Mon	30	20:31	My 600-lb Life	AMILS30HHDLegendarySoak	18.00
03/31/2015	TLC	Tue	30	21:28	19 Kids and Counting	AMILS30HHDLegendarySoak	18.00
04/02/2015	TLC	Thu	30	18:39	Say Yes to the Dress	AMILS30HHDLegendarySoak	18.00
04/04/2015	TLC	Sat	30	19:34	19 Kids and Counting	AMILS30HHDLegendarySoak	18.00
04/05/2015	TLC	Sun	30	22:32	Who Do You Think	AMILS30HHDLegendarySoak	18.00
04/06/2015	TLC	Mon	30	21:56	My 600-lb Life	AMILS30HHDLegendarySoak	18.00
04/07/2015	TLC	Tue	30	19:15	19 Kids and Counting	AMILS30HHDLegendarySoak	18.00
04/09/2015	TLC	Thu	30	22:13	Myrtle Manor	AMILS30HHDLegendarySoak	18.00
04/10/2015	TLC	Fri	30	18:10	Say Yes to the Dress	AMILS30HHDLegendarySoak	18.00
04/11/2015	TLC	Sat	30	23:31	Haunting, A	AMILS30HHDLegendarySoak	18.00
04/13/2015	TLC	Mon	30	20:31	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	18.00
04/14/2015	TLC	Tue	30	18:58	19 Kids and Counting	AMILS30HHDLegendarySoak	18.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737710 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/16/2015	TLC	Thu	30	20:13	Gypsy Wedding	AMILS30HHDLegendarySoak	18.00
04/18/2015	TLC	Sat	30	23:54	My 600-lb Life	AMILS30HHDLegendarySoak	18.00
04/19/2015	TLC	Sun	30	18:13	My 600-lb Life	AMILS30HHDLegendarySoak	18.00
04/20/2015	TLC	Mon	30	19:32	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	18.00
04/21/2015	TLC	Tue	30	22:38	7 Little Johnstons	AMILS30HHDLegendarySoak	18.00
04/23/2015	TLC	Thu	30	23:36	Myrtle Manor	AMILS30HHDLegendarySoak	18.00
04/24/2015	TLC	Fri	30	18:38	Bride by Design	AMILS30HHDLegendarySoak	18.00
04/26/2015	TLC	Sun	30	21:33	Long Island Medium	AMILS30HHDLegendarySoak	18.00
03/30/2015	TNT	Mon	30	19:21	Castle	AMILS30HHDLegendarySoak	81.00
03/31/2015	TNT	Tue	30	22:32	SA Spurs@MIA Heat	AMILS30HHDLegendarySoak	81.00
04/05/2015	TNT	Sun	30	22:47	John Carter	AMILS30HHDLegendarySoak	81.00
04/06/2015	TNT	Mon	30	23:39	Bones	AMILS30HHDLegendarySoak	81.00
04/08/2015	TNT	Wed	30	22:21	Castle	AMILS30HHDLegendarySoak	81.00
04/10/2015	TNT	Fri	30	18:44	Meet the Fockers	AMILS30HHDLegendarySoak	81.00
04/13/2015	TNT	Mon	30	18:41	Castle	AMILS30HHDLegendarySoak	81.00
04/15/2015	TNT	Wed	30	23:18	CSI: NY	AMILS30HHDLegendarySoak	81.00
04/16/2015	TNT	Thu	30	21:42	Castle	AMILS30HHDLegendarySoak	81.00
04/20/2015	TNT	Mon	30	22:19	Mil Bucks@Chi Bulls	AMILS30HHDLegendarySoak	81.00
04/22/2015	TNT	Wed	30	19:23	Castle	AMILS30HHDLegendarySoak	81.00
03/30/2015	TRAV	Mon	30	18:22	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
03/31/2015	TRAV	Tue	30	22:55	Expedition Unknown	AMILS30HHDLegendarySoak	12.00
04/01/2015	TRAV	Wed	30	21:25	Man Finds Food	AMILS30HHDLegendarySoak	12.00
04/02/2015	TRAV	Thu	30	20:24	Expedition Unknown	AMILS30HHDLegendarySoak	12.00
04/03/2015	TRAV	Fri	30	23:57	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
04/04/2015	TRAV	Sat	30	19:22	Ghost Adventures	AMILS30HHDLegendarySoak	12.00
04/06/2015	TRAV	Mon	30	20:21	Bizarre Foods America	AMILS30HHDLegendarySoak	12.00
04/07/2015	TRAV	Tue	30	18:54	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/08/2015	TRAV	Wed	30	18:21	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/09/2015	TRAV	Thu	30	21:25	Expedition Unknown	AMILS30HHDLegendarySoak	12.00
04/10/2015	TRAV	Fri	30	23:56	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
04/11/2015	TRAV	Sat	30	22:21	The Dead Files	AMILS30HHDLegendarySoak	12.00
04/13/2015	TRAV	Mon	30	23:52	Bizarre Foods America	AMILS30HHDLegendarySoak	12.00
04/14/2015	TRAV	Tue	30	22:54	Hotel Impossible	AMILS30HHDLegendarySoak	12.00
04/15/2015	TRAV	Wed	30	22:56	Food Paradise	AMILS30HHDLegendarySoak	12.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737710 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/16/2015	TRAV	Thu	30	18:20	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/17/2015	TRAV	Fri	30	22:25	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
04/18/2015	TRAV	Sat	30	18:52	Ghost Adventures	AMILS30HHDLegendarySoak	12.00
04/20/2015	TRAV	Mon	30	23:54	Bizarre Foods America	AMILS30HHDLegendarySoak	12.00
04/21/2015	TRAV	Tue	30	22:26	Hotel Impossible	AMILS30HHDLegendarySoak	12.00
04/22/2015	TRAV	Wed	30	22:55	Food Paradise	AMILS30HHDLegendarySoak	12.00
04/23/2015	TRAV	Thu	30	21:23	Wild Things w Dominic	AMILS30HHDLegendarySoak	12.00
04/24/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
04/25/2015	TRAV	Sat	30	19:26	Ghost Adventures	AMILS30HHDLegendarySoak	12.00
03/30/2015	TWC	Mon	30	19:51	Weather Center	AMILS30HHDLegendarySoak	11.00
03/31/2015	TWC	Tue	30	22:21	Prospectors	AMILS30HHDLegendarySoak	11.00
04/01/2015	TWC	Wed	30	23:20	Strangest Weather	AMILS30HHDLegendarySoak	11.00
04/02/2015	TWC	Thu	30	18:51	Weather Center	AMILS30HHDLegendarySoak	11.00
04/03/2015	TWC	Fri	30	20:52	Hurricane 360	AMILS30HHDLegendarySoak	11.00
04/04/2015	TWC	Sat	30	22:53	Catching Hell	AMILS30HHDLegendarySoak	11.00
04/06/2015	TWC	Mon	30	23:51	Brainstormers	AMILS30HHDLegendarySoak	11.00
04/07/2015	TWC	Tue	30	19:51	Weather Center	AMILS30HHDLegendarySoak	11.00
04/08/2015	TWC	Wed	30	22:17	Why Planes Crash	AMILS30HHDLegendarySoak	11.00
04/09/2015	TWC	Thu	30	19:17	Weather Center	AMILS30HHDLegendarySoak	11.00
04/11/2015	TWC	Sat	30	21:52	Brainstormers	AMILS30HHDLegendarySoak	11.00
04/12/2015	TWC	Sun	30	23:20	Fat Guys-Wd.	AMILS30HHDLegendarySoak	11.00
04/13/2015	TWC	Mon	30	23:20	Brainstormers	AMILS30HHDLegendarySoak	11.00
04/14/2015	TWC	Tue	30	21:52	Prospectors	AMILS30HHDLegendarySoak	11.00
04/15/2015	TWC	Wed	30	18:52	Weather Center	AMILS30HHDLegendarySoak	11.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3737710 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/16/2015	TWC	Thu	30	22:53	Raging Nature	AMILS30HHDLegendarySoak	11.00
04/17/2015	TWC	Fri	30	20:51	Tornado Alley	AMILS30HHDLegendarySoak	11.00
04/19/2015	TWC	Sun	30	23:52	Fat Guys-Wd.	AMILS30HHDLegendarySoak	11.00
04/20/2015	TWC	Mon	30	22:54	Extreme Places	AMILS30HHDLegendarySoak	11.00
04/21/2015	TWC	Tue	30	19:51	Weather Center	AMILS30HHDLegendarySoak	11.00
04/22/2015	TWC	Wed	30	23:52	Secrets of the Earth	AMILS30HHDLegendarySoak	11.00
04/23/2015	TWC	Thu	30	20:52	Building Invincible	AMILS30HHDLegendarySoak	11.00
04/24/2015	TWC	Fri	30	23:18	Strangest Weather	AMILS30HHDLegendarySoak	11.00
04/25/2015	TWC	Sat	30	22:21	Tornado Alley	AMILS30HHDLegendarySoak	11.00

Total Spots This Invoice	**188**
Actual Gross Billing	**$5,854.00**
Agency Commission	**$878.10**
Net Due Amount	**$4,975.90**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4593
Invoice Date	5/13/2015
Due Date	6/12/2015

PO: 37523552-548120-TV

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta April 2015

2015 Amelia Island Media Buys
Expenses: $4,465.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WGCL	BO-1291	3/30/2015 - 4/26/2015	4,465.00
		Broadcast Order Subtotal:	$4,465.00

	$4,465.00
Invoice Total	**$4,465.00**
Amount Due	**$4,465.00**

KM
RV

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lucas
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

INVOICE - CO-OP MASTER

WGCL TV
425 14th Street NW
Atlanta, GA 30318
Main: (404)325-4646
Billing: (404)327-3039
www.cbs46.com

Billing Address: PARADISE ADVERTISING & MARKETING INC
ATTENTION: ACCOUNTS PAYABLE
150 2ND AVENUE N, SUITE 800
ST PETERSBURG FL 33701-3341
USA

Send Payment To:
WGCL TV
BOX 905021
CHARLOTTE, NC 28290-5021

Invoice #	Invoice Date	Invoice Month	Invoice Period
642537-2	04/26/15	April 2015	03/30/15 - 04/26/

Station	Account Executive	Sales Office	Sales Re
WGCL	Jennifer Fairchild	WGCL/DGCL Lo	Local

Advertiser	Product	Estimate Numb
Amelia Island CVB	AMI SS Spot TV 2015	182

1523 - 1/3: 2590

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	642537	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash, co-op	

Special Handling

IDB #	Advertiser Code	Product Cod

Agency Ref	Advertiser Ref

Est. # 182
OK to bill VC

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/23/15	06/28/15	CBS46 News at 5am	5a-6a	MTWTF-S	:30	2	$75.00	NM

Weeks: Start Date 03/30/15 – End Date 04/05/15 – MTWTFSS MTWTF-S – Spots/Week 2 – Rate $75.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WGCL	M	03/30/15	5:54 AM	CBS46 News at 5am	5a-6a	:30	AMISP30H	$75.00	NM
3	WGCL	Tu	03/31/15	5:23 AM	CBS46 News at 5am	5a-6a	:30	AMILS30H	$75.00	NM

Weeks: Start Date 04/20/15 – End Date 04/26/15 – MTWTFSS MTWTF-S – Spots/Week 2 – Rate $75.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WGCL	M	04/20/15	5:25 AM	CBS46 News at 5am	5a-6a	:30	AMILS30H	$75.00	NM
5	WGCL	Tu	04/21/15	5:12 AM	CBS46 News at 5am	5a-6a	:30	AMILS30H	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	03/23/15	06/28/15	CBS46 News at 6am	6a-7a	MTWTF--	:30	1	$100.00	NM

Weeks: Start Date 03/30/15 – End Date 04/05/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WGCL	Th	04/02/15	6:53 AM	CBS46 News at 6am	6a-7a	:30	AMISP30H	$100.00	NM

Weeks: Start Date 04/20/15 – End Date 04/26/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WGCL	Th	04/23/15	6:59 AM	CBS46 News at 6am	6a-7a	:30	AMILS30H	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	03/23/15	06/28/15	CBS This Morning	M-F 7a-9a	MTWTF--	:30	2	$100.00	NM

Weeks: Start Date 03/30/15 – End Date 04/05/15 – MTWTFSS MTWTF-- – Spots/Week 2 – Rate $100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WGCL	Tu	03/31/15	8:42 AM	CBS This Morning	M-F 7a-9a	:30	AMISP30H	$100.00	NM
4	WGCL	F	04/03/15	8:59 AM	CBS This Morning	M-F 7a-9a	:30	AMISP30H	$100.00	NM

Weeks: Start Date 04/20/15 – End Date 04/26/15 – MTWTFSS MTWTF-- – Spots/Week 2 – Rate $100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WGCL	M	04/20/15	8:40 AM	CBS This Morning	M-F 7a-9a	:30	AMISP30H	$100.00	NM
5	WGCL	W	04/22/15	8:54 AM	CBS This Morning	M-F 7a-9a	:30	AMILS30H	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	03/23/15	06/28/15	M-F 12p-1230p* 9/15	M-F 12p-1230p	MTWTF--	:30	1	$175.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the

Meredith Broadcasting does not accept advertising on

discretion regardless of any directions

INVOICE - CO-OP MASTER

Send Payment To:
WGCL TV
BOX 905021
CHARLOTTE, NC 28290-5021

www.cbs46.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
642537-2	04/26/15	April 2015	03/30/15 - 04/2

Advertiser	Product	Estimate Numb
Amelia Island CVB	AMI SS Spot TV 2015	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
5	03/23/15	06/28/15	M-F 130P-4P	130-4p	MTWTF--	:30	1	$475.00	NM

Weeks: Start Date 03/30/15 – End Date 04/05/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $475.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WGCL	Tu	03/31/15	1:30 PM	M-F 130P-4P	130-4p	:30	AMILS30H	$475.00	NM
3	WGCL	F	04/24/15	2:25 PM	M-F 130P-4P	130-4p	:30	AMILS30H	$475.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/23/15	06/28/15	Prime Access	M-F 7-8P	MTWTF--	:30	2	$175.00	NM

Weeks: Start Date 03/30/15 – End Date 04/05/15 – MTWTFSS MTWTF-- – Spots/Week 2 – Rate $175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WGCL	Tu	03/31/15	7:26 PM	Prime Access	M-F 7-8P	:30	AMISP30H	$175.00	NM
3	WGCL	Th	04/02/15	7:47 PM	Prime Access	M-F 7-8P	:30	AMILS30H	$175.00	NM
5	WGCL	Tu	04/21/15	7:54 PM	Prime Access	M-F 7-8P	:30	AMISP30H	$175.00	NM
6	WGCL	W	04/22/15	7:27 PM	Prime Access	M-F 7-8P	:30	AMISP30H	$175.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
7	03/23/15	06/28/15	CBS This Morning SA	9-11a	-----S-	:30	2	$135.00	NM

Weeks: Start Date 03/30/15 – End Date 04/05/15 – MTWTFSS -----S- – Spots/Week 2 – Rate $135.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WGCL	Sa	04/04/15	9:27 AM	CBS This Morning SA	9-11a	:30	AMILS30H	$135.00	NM
3	WGCL	Sa	04/04/15	10:11 AM	CBS This Morning SA	9-11a	:30	AMISP30H	$135.00	NM
5	WGCL	Sa	04/25/15	10:10 AM	CBS This Morning SA	9-11a	:30	AMISP30H	$135.00	NM
6	WGCL	Sa	04/25/15	10:59 AM	CBS This Morning SA	9-11a	:30	AMILS30H	$135.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
8	03/23/15	06/28/15	Sa 7p-730p*	Sa 7p-730p*	-----S-	:30	1	$125.00	NM

Weeks: Start Date 03/30/15 – End Date 04/05/15 – MTWTFSS -----S- – Spots/Week 1 – Rate $125.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WGCL	Sa	04/04/15	7:21 PM	Sa 7p-730p*	Sa 7p-730p*	:30	AMILS30H	$125.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
9	03/23/15	06/28/15	CBS Sunday Morning	8:58a-10:30a	------S	:30	1	$450.00	NM

Weeks: Start Date – End Date – MTWTFSS – Spots/Week – Rate

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments
Meredith Broadcasting does not accept
discretion regardless of any directions for

INVOICE - CO-OP MASTER

www.cbs46.com

Send Payment To:
WGCL TV
BOX 905021
CHARLOTTE, NC 28290-5021

Invoice #	Invoice Date	Invoice Month	Invoice Period
642537-2	04/26/15	April 2015	03/30/15 - 04/26/1

Advertiser	Product	Estimate Number
Amelia Island CVB	AMI SS Spot TV 2015	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
9	03/23/15	06/28/15	CBS Sunday Morning	8:58a-10:30a	------S	:30	1	$450.00	NM

03/30/15	04/05/15	------S	1	$450.00		

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
2	WGCL	Su	04/05/15	9:31 AM	CBS Sunday Morning	8:58a-10:30a	:30	AMISP30H	$450.00	N

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/15	04/26/15	------S	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
3	WGCL	Su	04/26/15	9:50 AM	CBS Sunday Morning	8:58a-10:30a	:30	AMISP30H	$450.00	N

Total Spots 25

Payment Terms Net 30 Days

Gross Total	$4,465.00
Agency Commission	$669.75
Net Amount Due	$3,795.25

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4594
Invoice Date	5/13/2015
Due Date	6/12/2015

PO: 37523552-548120-TV

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Nashville April 2015

2015 Amelia Island Media Buys
Expenses: $3,075.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Meredith Corporation	BO-1284	3/30/2015 - 4/26/2015	3,075.00
		Broadcast Order Subtotal:	$3,075.00

	$3,075.00
Invoice Total	**$3,075.00**
Amount Due	**$3,075.00**

KM
RV

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

INVOICE

WSMV
5700 Knob Road
Nashville, TN 37209
Main: (615)353-4444
Billing: (404)327-3039

Invoice #	Invoice Date	Invoice Month	Invoice Period
643204-2	04/26/15	April 2015	03/30/15 - 04/26/1

Station	Account Executive	Sales Office	Sales Reg
WSMV	Michael Shippey	WSMV Local	Local

Billing Address: PARADISE ADVERTISING & MARKETING INC
ATTENTION: ACCOUNTS PAYABLE
150 2ND AVENUE N, SUITE 800
ST PETERSBURG FL 33701-3341
USA

Advertiser	Product	Estimate Numbe
Amelia Island CVB	Amelia Island TDC	182 - AMI SS Sp

1309 - 1/2: 1973

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	643204	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:
WSMV
Box 905024
Charlotte, NC 28290-5024

Est #182
OK to bill VC

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/23/15	06/28/15	Ch. 4 News Today 6-7am 6-7a		MTWTF--	:30	1	$335.00	NM

Weeks: Start Date 03/23/15 | End Date 03/29/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $335.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WSMV	F	04/17/15	6:54 AM	Ch. 4 News Today 6-7am MG for 1.1 03/26	6-7a	:30	AMILS30H	$335.00	NM

Weeks: Start Date 03/30/15 | End Date 04/05/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $335.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WSMV	F	04/03/15	6:24 AM	Ch. 4 News Today 6-7am	6-7a	:30	AMILS30H	$335.00	NM

Weeks: Start Date 04/20/15 | End Date 04/26/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $335.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WSMV	Tu	04/21/15	6:28 AM	Ch. 4 News Today 6-7am	6-7a	:30	AMISP30H	$335.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
2	03/30/15	05/29/15	Today Show 7-9am 7-9AM		MTWTF--	:30	2	$325.00	NM

Weeks: Start Date 03/30/15 | End Date 04/05/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $325.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WSMV	W	04/01/15	8:46 AM	Today Show 7-9am	7-9AM	:30	AMILS30H	$325.00	NM
2	WSMV	F	04/03/15	8:59 AM	Today Show 7-9am	7-9AM	:30	AMISP30H	$325.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	03/23/15	06/26/15	Today Show 7-9am 7-9AM		MTWTF--	:30	1	$325.00	NM

Weeks: Start Date 04/20/15 | End Date 04/26/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $325.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WSMV	F	04/24/15	8:30 AM	Today Show 7-9am	7-9AM	:30	AMISP30H	$325.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/19/15	Meredith Viera 2-3PM		MTWTF--	:30	2	$115.00	NM

Weeks: Start Date 04/20/15 | End Date 04/26/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WSMV	Tu	04/21/15	2:53 PM	Meredith Viera	2-3PM	:30	AMILS30H	$115.00	NM
4	WSMV	F	04/24/15	2:20 PM	Meredith Viera	2-3PM	:30	AMILS30H	$115.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against
Meredith Broadcasting does not accept ad
discretion regardless of any directions for

INVOICE

Send Payment To:

WSMV
Box 905024
Charlotte, NC 28290-5024

Coverage You Can Count On
WSMV NASHVILLE • WSMV.COM

Invoice #	Invoice Date	Invoice Month	Invoice Period
643204-2	04/26/15	April 2015	03/30/15 - 04/26/15

Advertiser	Product	Estimate Number
Amelia Island CVB	Amelia Island TDC	182 - AMI SS Spot

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
5	03/30/15	06/26/15	Meredith Viera	2-3PM	MTWTF--	:30	3	$115.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/15	04/05/15	MTWTF--	3	$115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WSMV	Tu	03/31/15	2:47 PM	Meredith Viera	2-3PM	:30	AMISP30H	$115.00	N
3	WSMV	W	04/01/15	2:49 PM	Meredith Viera	2-3PM	:30	AMISP30H	$115.00	N
2	WSMV	F	04/03/15	2:47 PM	Meredith Viera	2-3PM	:30	AMILS30H	$115.00	N

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/28/15	06/27/15	Sat Today Show	Sat 7a-9a	-----S-	:30	1	$260.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/15	04/05/15	-----S-	1	$260.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
2	WSMV	Sa	04/04/15	7:59 AM	Sat Today Show	Sat 7a-9a	:30	AMISP30H	$260.00	N

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/15	04/26/15	-----S-	1	$260.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
3	WSMV	Sa	04/25/15	6:59 AM	Sat Today Show	Sat 7a-9a	:30	AMISP30H	$260.00	N

Total Spots 13

Payment Terms Net 30 Days

Gross Total	$3,075.00
Agency Commission	$461.25
Net Amount Due	$2,613.75

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4595
Invoice Date	5/13/2015
Due Date	6/12/2015

PO: 3752 3559-548120-TV

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta April 2015

2015 Amelia Island Media Buys
Expenses: $8,100.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WXIA-TV	BO-1290	3/30/2015 - 4/26/2015	8,100.00
		Broadcast Order Subtotal:	$8,100.00

	$8,100.00
Invoice Total	**$8,100.00**
Amount Due	**$8,100.00**

KM
RJ

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB

Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lucas
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

INVOICE

WXIA-TV
One Monroe Place
Atlanta, GA 30324
Main: (404)892-1611
Billing:

11Alive.com
www.11alive.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1027303-2	04/26/15	April 2015	03/30/15 - 04/26/15

Station	Account Executive	Sales Office	Sales Region
WXIA	JENNIFER CHAPMAN	Atlanta Local Sa	Local

Advertiser	Product	Estimate Number
Amelia Island Convention &	Amelia Island TDC	182

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	1027303	WOC1022208

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	3	3

Agency Ref	Advertiser Ref
20121AG	50664

Billing Address:

Paradise Advertising & Marketing
Attention: Accounts Payable
150 2nd Avenue
Suite 880
St. Petersburg, FL 33701

Send Payment To:

WXIA-TV
WXIA Gannett Co Inc
PO BOX: 637392
Cincinnati, OH 45263-7392

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/23/15	06/26/15	M-F 5-6a	5-6a	MTWTF--	:30	1	$200.00	NM

Weeks: Start Date 03/30/15 | End Date 04/05/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WXIA	F	04/03/15	5:50 AM	M-F 5-6a	5-6a	:30	AMILS30H	$200.00	NM

Weeks: Start Date 04/20/15 | End Date 04/26/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WXIA	Tu	04/21/15	5:44 AM	M-F 5-6a	5-6a	:30	AMISP30H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
2	03/23/15	06/26/15	M-F 6-7a	6-7a	MTWTF--	:30	1	$450.00	NM

Weeks: Start Date 03/30/15 | End Date 04/05/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WXIA	W	04/01/15	6:43 AM	M-F 6-7a	6-7a	:30	AMILS30H	$450.00	NM

Weeks: Start Date 04/20/15 | End Date 04/26/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WXIA	M	04/20/15	6:50 AM	M-F 6-7a	6-7a	:30	AMISP30H	$450.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	03/23/15	06/26/15	Today Show	7-9a	MTWTF--	:30	1	$500.00	NM

Weeks: Start Date 03/30/15 | End Date 04/05/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WXIA	M	03/30/15	8:58 AM	Today Show	7-9a	:30	AMILS30H	$500.00	NM

Weeks: Start Date 04/20/15 | End Date 04/26/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WXIA	M	04/20/15	8:44 AM	Today Show	7-9a	:30	AMILS30H	$500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/26/15	Today Show 2	9-10a	MTWTF--	:30	1	$350.00	NM

Weeks: Start Date 03/30/15 | End Date 04/05/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $350.00

Est. #182 OK to bill

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within

INVOICE

Send Payment To:
WXIA-TV
WXIA Gannett Co Inc
PO BOX: 637392
Cincinnati, OH 45263-7392

11Alive.com
www.11alive.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1027303-2	04/26/15	April 2015	03/30/15 - 04/26/15

Advertiser	Product	Estimate Number
Amelia Island Convention &	Amelia Island TDC	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/26/15	Today Show 2	9-10a	MTWTF--	:30	1	$350.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
2	WXIA	Th	04/02/15	9:56 AM	Today Show 2	9-10a	:30	AMISP30H	$350.00	NI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/15	04/26/15	MTWTF--	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
3	WXIA	F	04/24/15	9:29 AM	Today Show 2	9-10a	:30	AMISP30H	$350.00	NI

5	03/23/15	06/26/15	Jeopardy	1230-1p	MTWTF--	:30	1	$150.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/15	04/05/15	MTWTF--	1	$150.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WXIA	M	03/30/15	12:41 PM	Jeopardy	1230-1p	:30	AMISP30H	$150.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/15	04/26/15	MTWTF--	1	$150.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WXIA	Tu	04/21/15	12:34 PM	Jeopardy	1230-1p	:30	AMILS30H	$150.00	NM

6	03/23/15	06/26/15	Wheel of FOrtune	7-730p	MTWTF--	:30	1	$1,200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/15	04/05/15	MTWTF--	1	$1,200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WXIA	M	03/30/15	7:11 PM	Wheel of FOrtune	7-730p	:30	AMILS30H	$1,200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/15	04/26/15	MTWTF--	1	$1,200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WXIA	Tu	04/21/15	7:05 PM	Wheel of FOrtune	7-730p	:30	AMISP30H	$1,200.00	NM

7	03/23/15	06/26/15	Jeopardy	730-8p	MTWTF--	:30	1	$1,200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/30/15	04/05/15	MTWTF--	1	$1,200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WXIA	M	03/30/15	7:53 PM	Jeopardy	730-8p	:30	AMISP30H	$1,200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/15	04/26/15	MTWTF--	1	$1,200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WXIA	Tu	04/21/15	7:35 PM	Jeopardy	730-8p	:30	AMILS30H	$1,200.00	NM

Total Spots 14

Include Invoice # on Check - Payment Terms 30 Days

Gross Total	$8,100.00
Agency Commission	$1,215.00
Net Amount Due	$6,885.00

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. We warrant that the actual

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4599
Invoice Date	5/13/2015
Due Date	6/12/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO: 3752355a-548120 -TV

Nashville April 2015

2015 Amelia Island Media Buys
Expenses: $17,522.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1273	3/30/2015 - 4/26/2015	5,556.00
NCC	BO-1274	3/30/2015 - 4/26/2015	3,624.00
NCC	BO-1276	3/30/2015 - 4/26/2015	8,342.00
		Broadcast Order Subtotal:	$17,522.00

$17,522.00

Invoice Total **$17,522.00**

Amount Due **$17,522.00**

KM

RW

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign - Nashville, TN
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Nashville, TN	Williamson West Nashville Bellevue-Charlotte Pike	Food Network, HGTV, History Channel, Discovery Channel, TNT, Bravo	3/23/15 - 6/28/15	3/16/2015	1,309	$ 59,992.00

Average # of spots per week: 94 - 100

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 327,604 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 75%/5.1 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 59,992.00

Client: _____ Date: 1-27-15

Media: _____ Date: 1-19-15

Account Service: _____ Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3739327 **Date:** May 03, 2015
Order No: 62116375
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Nashville	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	4071
System Name:	Comcast/Bellevue-Charlotte Pike, TN			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739327 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/30/2015	BRVO	Mon	30	23:41	Shahs of Sunset	AMILS30H	20.00
03/31/2015	BRVO	Tue	30	18:39	Real Housewives Hills	AMISP30H	20.00
03/31/2015	BRVO	Tue	30	21:40	Newlyweds: First Year	AMILS30H	20.00
03/31/2015	BRVO	Tue	30	23:37	Housewives Atlanta	AMISP30H	20.00
04/03/2015	BRVO	Fri	30	23:39	Baby Mama	AMILS30H	20.00
04/04/2015	BRVO	Sat	30	22:42	50 First Dates	AMISP30H	20.00
04/05/2015	BRVO	Sun	30	18:35	Housewives Atlanta	AMILS30H	20.00
04/06/2015	BRVO	Mon	30	18:39	Shahs of Sunset	AMISP30H	20.00
04/07/2015	BRVO	Tue	30	18:15	Real Housewives Hills	AMILS30H	20.00
04/08/2015	BRVO	Wed	30	22:15	Watch What Happens	AMISP30H	20.00
04/09/2015	BRVO	Thu	30	19:38	Real Housewives Hills	AMISP30H	20.00
04/10/2015	BRVO	Fri	30	20:40	Real Housewives	AMILS30H	20.00
04/11/2015	BRVO	Sat	30	22:36	Forgetting Sarah	AMISP30H	20.00
04/12/2015	BRVO	Sun	30	23:40	Housewives Atlanta	AMILS30H	20.00
04/15/2015	BRVO	Wed	30	19:39	Million Dollar NY	AMISP30H	20.00
04/16/2015	BRVO	Thu	30	21:40	Real Housewiv Melbourne	AMILS30H	20.00
04/16/2015	BRVO	Thu	30	22:45	Real Housewiv Melbourne	AMISP30H	20.00
04/17/2015	BRVO	Fri	30	18:40	Housewives Atlanta	AMILS30H	20.00
04/18/2015	BRVO	Sat	30	18:29	Real Housewives	AMISP30H	20.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

1st #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739327 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/19/2015	BRVO	Sun	30	20:38	Blood, Sweat Heels	AMILS30H	20.00
04/19/2015	BRVO	Sun	30	23:34	Housewives Atlanta	AMISP30H	20.00
04/20/2015	BRVO	Mon	30	22:16	Watch What Happens	AMILS30H	20.00
04/21/2015	BRVO	Tue	30	22:43	Housewives NYC/Newlywed	AMISP30H	20.00
04/22/2015	BRVO	Wed	30	23:44	Million Dollar NY	AMILS30H	20.00
04/23/2015	BRVO	Thu	30	23:44	Real Housewives NYC	AMISP30H	20.00
04/24/2015	BRVO	Fri	30	18:41	Housewives Atlanta	AMILS30H	20.00
04/26/2015	BRVO	Sun	30	18:34	Housewives Atlanta	AMISP30H	20.00
04/26/2015	BRVO	Sun	30	20:44	Watch What Happens	AMILS30H	20.00
03/30/2015	DISC	Mon	30	19:41	Fast N Loud: Revved Up	AMISP30H	20.00
03/31/2015	DISC	Tue	30	23:29	Amish Mafia	AMILS30H	20.00
04/01/2015	DISC	Wed	30	23:41	Survivorman: Bigfoot	AMISP30H	20.00
04/03/2015	DISC	Fri	30	20:41	Bering Sea Gold	AMILS30H	20.00
04/06/2015	DISC	Mon	30	19:37	Fast N Loud: Revved Up	AMILS30H	20.00
04/08/2015	DISC	Wed	30	22:29	Dual Survival	AMISP30H	20.00
04/09/2015	DISC	Thu	30	18:28	Alaska: Frontier	AMILS30H	20.00
04/10/2015	DISC	Fri	30	23:37	Arctic Rescue	AMISP30H	20.00
04/13/2015	DISC	Mon	30	23:26	Misfit Garage	AMILS30H	20.00
04/15/2015	DISC	Wed	30	22:31	Dual Survival	AMISP30H	20.00
04/17/2015	DISC	Fri	30	23:46	Arctic Rescue	AMILS30H	20.00
04/18/2015	DISC	Sat	30	18:40	Fast N Loud	AMISP30H	20.00
04/20/2015	DISC	Mon	30	23:36	Misfit Garage	AMILS30H	20.00
04/22/2015	DISC	Wed	30	18:29	Dual Survival	AMISP30H	20.00
04/24/2015	DISC	Fri	30	18:39	Bering Sea Gold	AMILS30H	20.00
04/26/2015	DISC	Sun	30	23:37	Naked and Afraid	AMISP30H	20.00
03/30/2015	FOOD	Mon	30	22:47	Diners, Drive-Ins	AMISP30H	25.00
04/01/2015	FOOD	Wed	30	18:18	Diners, Drive-Ins	AMILS30H	25.00
04/01/2015	FOOD	Wed	30	19:48	Mystery Diners	AMISP30H	25.00
04/03/2015	FOOD	Fri	30	18:18	Diners, Drive-Ins	AMILS30H	25.00
04/04/2015	FOOD	Sat	30	21:53	Chopped	AMISP30H	25.00
04/05/2015	FOOD	Sun	30	23:53	All-Star Academy	AMILS30H	25.00
04/06/2015	FOOD	Mon	30	22:15	Diners, Drive-Ins	AMISP30H	25.00
04/07/2015	FOOD	Tue	30	21:52	Chopped	AMILS30H	25.00
04/08/2015	FOOD	Wed	30	18:18	Diners, Drive-Ins	AMISP30H	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739327 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/09/2015	FOOD	Thu	30	23:53	All-Star Academy	AMILS30H	25.00
04/10/2015	FOOD	Fri	30	22:18	Diners, Drive-Ins	AMISP30H	25.00
04/12/2015	FOOD	Sun	30	20:55	All-Star Academy	AMILS30H	25.00
04/13/2015	FOOD	Mon	30	19:49	Diners, Drive-Ins	AMISP30H	25.00
04/14/2015	FOOD	Tue	30	18:53	Chopped	AMILS30H	25.00
04/15/2015	FOOD	Wed	30	18:49	Diners, Drive-Ins	AMISP30H	25.00
04/16/2015	FOOD	Thu	30	18:23	Chopped	AMILS30H	25.00
04/17/2015	FOOD	Fri	30	18:18	Diners, Drive-Ins	AMISP30H	25.00
04/18/2015	FOOD	Sat	30	18:55	Cutthroat Kitchen	AMILS30H	25.00
04/20/2015	FOOD	Mon	30	18:48	Diners, Drive-Ins	AMISP30H	25.00
04/21/2015	FOOD	Tue	30	18:23	Chopped	AMILS30H	25.00
04/23/2015	FOOD	Thu	30	18:23	Chopped	AMISP30H	25.00
04/23/2015	FOOD	Thu	30	18:53	Chopped	AMILS30H	25.00
04/23/2015	FOOD	Thu	30	23:52	Chopped	AMISP30H	25.00
04/26/2015	FOOD	Sun	30	23:54	Spring Baking	AMILS30H	25.00
04/01/2015	HGTV	Wed	30	21:45	House Hunters Intl	AMILS30H	25.00
04/02/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMISP30H	25.00
04/03/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMILS30H	25.00
04/05/2015	HGTV	Sun	30	20:45	Caribbean Life	AMISP30H	26.00
04/07/2015	HGTV	Tue	30	21:45	House Hunters Intl	AMISP30H	25.00
04/09/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMILS30H	25.00
04/10/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMISP30H	25.00
04/12/2015	HGTV	Sun	30	20:44	Caribbean Life	AMILS30H	26.00
04/14/2015	HGTV	Tue	30	21:44	House Hunters Intl	AMISP30H	25.00
04/16/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMILS30H	25.00
04/17/2015	HGTV	Fri	30	21:44	House Hunters Intl	AMISP30H	25.00
04/19/2015	HGTV	Sun	30	20:45	Caribbean Life	AMILS30H	26.00
04/20/2015	HGTV	Mon	30	21:45	House Hunters Intl	AMISP30H	25.00
04/22/2015	HGTV	Wed	30	21:45	House Hunters Intl	AMILS30H	25.00
04/23/2015	HGTV	Thu	30	21:44	House Hunters Intl	AMISP30H	25.00
04/26/2015	HGTV	Sun	30	20:45	Caribbean Life	AMILS30H	26.00
03/30/2015	HIST	Mon	30	20:13	Swamp People	AMILS30H	25.00
03/31/2015	HIST	Tue	30	21:43	Gangland Undercover	AMISP30H	25.00
04/01/2015	HIST	Wed	30	18:14	American Pickers	AMILS30H	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739327 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/02/2015	HIST	Thu	30	18:16	Pawn Stars	AMILS30H	25.00
04/02/2015	HIST	Thu	30	23:48	Pawn Stars	AMISP30H	25.00
04/03/2015	HIST	Fri	30	22:16	Ancient Aliens	AMILS30H	25.00
04/05/2015	HIST	Sun	30	21:48	Appalachian Outlaws	AMISP30H	25.00
04/06/2015	HIST	Mon	30	19:43	Swamp People	AMILS30H	25.00
04/07/2015	HIST	Tue	30	23:48	Pawn Stars	AMISP30H	25.00
04/08/2015	HIST	Wed	30	22:16	American Pickers	AMILS30H	25.00
04/09/2015	HIST	Thu	30	21:47	Vikings (Drama)	AMISP30H	25.00
04/09/2015	HIST	Thu	30	22:46	Vikings (Drama)	AMILS30H	25.00
04/10/2015	HIST	Fri	30	22:43	Ancient Aliens	AMISP30H	25.00
04/12/2015	HIST	Sun	30	19:43	Ax Men	AMILS30H	25.00
04/13/2015	HIST	Mon	30	23:43	Swamp People	AMISP30H	25.00
04/14/2015	HIST	Tue	30	18:13	Glory: The Civil War	AMILS30H	25.00
04/16/2015	HIST	Thu	30	18:12	Vikings (Drama)	AMISP30H	25.00
04/16/2015	HIST	Thu	30	22:44	Vikings (Drama)	AMILS30H	25.00
04/17/2015	HIST	Fri	30	22:46	Engineering Disasters	AMISP30H	25.00
04/19/2015	HIST	Sun	30	18:14	American Pickers	AMILS30H	25.00
04/19/2015	HIST	Sun	30	22:45	Vikings (Drama)	AMISP30H	25.00
04/20/2015	HIST	Mon	30	18:11	Swamp People	AMILS30H	25.00
04/21/2015	HIST	Tue	30	23:47	Pawn Stars	AMISP30H	25.00
04/23/2015	HIST	Thu	30	18:17	Pawn Stars	AMILS30H	25.00
04/24/2015	HIST	Fri	30	23:45	Ancient Aliens	AMISP30H	25.00
04/25/2015	HIST	Sat	30	23:44	Universe--Mysteries	AMILS30H	25.00
04/26/2015	HIST	Sun	30	18:12	Ax Men	AMISP30H	25.00
04/26/2015	HIST	Sun	30	21:50	The Legend of Shelby	AMILS30H	25.00
03/31/2015	TNT	Tue	30	18:10	Castle	AMILS30H	40.00
04/05/2015	TNT	Sun	30	18:34	Clash of the Titans	AMILS30H	40.00
04/06/2015	TNT	Mon	30	18:09	Castle	AMISP30H	40.00
04/06/2015	TNT	Mon	30	23:17	Law & Order	AMILS30H	40.00
04/07/2015	TNT	Tue	30	18:42	Castle	AMISP30H	40.00
04/08/2015	TNT	Wed	30	20:21	Castle	AMILS30H	40.00
04/08/2015	TNT	Wed	30	21:42	Castle	AMISP30H	40.00
04/09/2015	TNT	Thu	30	18:40	Castle	AMILS30H	40.00
04/10/2015	TNT	Fri	30	21:49	A Time to Kill	AMISP30H	40.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739327 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/11/2015	TNT	Sat	30	20:34	The Help	AMILS30H	40.00
04/12/2015	TNT	Sun	30	23:43	The Blind Side	AMISP30H	40.00
04/13/2015	TNT	Mon	30	18:10	Castle	AMILS30H	40.00
04/14/2015	TNT	Tue	30	18:11	Castle	AMISP30H	40.00
04/14/2015	TNT	Tue	30	18:40	Castle	AMILS30H	40.00
04/15/2015	TNT	Wed	30	22:40	CSI: NY	AMISP30H	40.00
04/16/2015	TNT	Thu	30	18:11	Castle	AMILS30H	40.00
04/16/2015	TNT	Thu	30	20:23	Castle	AMISP30H	40.00
04/17/2015	TNT	Fri	30	21:23	Limitless	AMILS30H	40.00
04/18/2015	TNT	Sat	30	18:05	The Matrix Revolutions	AMISP30H	40.00
04/18/2015	TNT	Sat	30	23:36	Transformers	AMILS30H	40.00
04/20/2015	TNT	Mon	30	23:54	Mil Bucks+NO Pelicans@	AMISP30H	40.00
04/21/2015	TNT	Tue	30	22:35	Boston C+Dallas M+Insi	AMILS30H	40.00
04/22/2015	TNT	Wed	30	19:52	Por Trail B+SA Spurs@L	AMISP30H	40.00
04/24/2015	TNT	Fri	30	22:54	Cold Justice	AMISP30H	40.00
04/25/2015	TNT	Sat	30	23:32	The Longest Yard	AMILS30H	40.00
04/26/2015	TNT	Sun	30	23:25	Tor Rap+Hou Rock+Insi	AMISP30H	40.00
03/30/2015	TVL	Mon	30	09:12	The Brady Bunch	AMISP30H	.00
04/01/2015	TVL	Wed	30	12:35	Gunsmoke	AMILS30H	.00
04/06/2015	TVL	Mon	30	13:50	Gunsmoke	AMISP30H	.00
04/08/2015	TVL	Wed	30	14:46	Bonanza	AMILS30H	.00
04/15/2015	TVL	Wed	30	06:29	21 DAY FIX	AMISP30H	.00
04/17/2015	TVL	Fri	30	08:21	Threes Company	AMILS30H	.00
04/20/2015	TVL	Mon	30	09:20	The Brady Bunch	AMISP30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739327 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/23/2015	TVL	Thu	30	07:29	Mortgage	AMILS30H	.00
03/30/2015	TWC	Mon	30	13:52	Weather Center	AMILS30H	.00
04/01/2015	TWC	Wed	30	15:52	Weather Center	AMISP30H	.00
04/03/2015	TWC	Fri	30	16:52	Weather Center	AMILS30H	.00
04/07/2015	TWC	Tue	30	08:18	Sam Champion	AMISP30H	.00
04/10/2015	TWC	Fri	30	06:47	Sam Champion	AMILS30H	.00
04/12/2015	TWC	Sun	30	23:55	Fat Guys-Wd.	AMISP30H	.00
04/14/2015	TWC	Tue	30	07:16	Sam Champion	AMILS30H	.00
04/15/2015	TWC	Wed	30	07:16	Sam Champion	AMISP30H	.00
04/17/2015	TWC	Fri	30	08:18	Sam Champion	AMILS30H	.00
04/20/2015	TWC	Mon	30	06:47	Sam Champion	AMISP30H	.00
04/22/2015	TWC	Wed	30	08:17	Sam Champion	AMILS30H	.00
04/26/2015	TWC	Sun	30	14:53	Tornado Alley	AMISP30H	.00

Total Spots This Invoice	**158**
Actual Gross Billing	**$3,624.00**
Agency Commission	**$543.60**
Net Due Amount	**$3,080.40**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3739326 **Date:** May 03, 2015
Order No: 62116375
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Nashville	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6421
System Name:	Comcast/West Nashville, TN			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739326 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/30/2015	BRVO	Mon	30	22:13	Housewives Atlanta	AMISP30H	35.00
03/31/2015	BRVO	Tue	30	18:39	Real Housewives Hills	AMILS30H	35.00
04/02/2015	BRVO	Thu	30	23:41	Housewives Atlanta	AMISP30H	35.00
04/06/2015	BRVO	Mon	30	18:13	Shahs of Sunset	AMISP30H	35.00
04/08/2015	BRVO	Wed	30	22:15	Watch What Happens	AMILS30H	35.00
04/10/2015	BRVO	Fri	30	20:40	Real Housewives	AMISP30H	35.00
04/13/2015	BRVO	Mon	30	18:40	Shahs of Sunset	AMILS30H	35.00
04/15/2015	BRVO	Wed	30	22:59	Million Dollar NY	AMISP30H	35.00
04/19/2015	BRVO	Sun	30	21:35	Housewives Atlanta	AMILS30H	35.00
04/20/2015	BRVO	Mon	30	18:13	Shahs of Sunset	AMISP30H	35.00
04/23/2015	BRVO	Thu	30	23:44	Real Housewives NYC	AMILS30H	35.00
04/25/2015	BRVO	Sat	30	18:58	Coming to America	AMILS30H	35.00
03/30/2015	DISC	Mon	30	23:37	Misfit Garage	AMISP30H	35.00
03/31/2015	DISC	Tue	30	21:41	Amish Mafia	AMILS30H	35.00
03/31/2015	DISC	Tue	30	23:29	Amish Mafia	AMISP30H	35.00
04/01/2015	DISC	Wed	30	22:29	Dual Survival	AMILS30H	35.00
04/01/2015	DISC	Wed	30	23:33	Survivorman: Bigfoot	AMISP30H	35.00
04/02/2015	DISC	Thu	30	19:30	Alaska: Frontier	AMILS30H	35.00
04/03/2015	DISC	Fri	30	18:30	Bering Sea Gold	AMISP30H	35.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

Est. #178
CK to bill

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739326 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/03/2015	DISC	Fri	30	20:41	Bering Sea Gold	AMILS30H	35.00
04/03/2015	DISC	Fri	30	21:48	Arctic Rescue	AMISP30H	35.00
04/05/2015	DISC	Sun	30	20:41	Alaskan Bush People	AMILS30H	35.00
04/06/2015	DISC	Mon	30	21:39	Misfit Garage	AMISP30H	35.00
04/06/2015	DISC	Mon	30	22:38	Fast N Loud	AMILS30H	35.00
04/08/2015	DISC	Wed	30	20:38	Dual Survival	AMISP30H	35.00
04/08/2015	DISC	Wed	30	22:29	Dual Survival	AMILS30H	35.00
04/09/2015	DISC	Thu	30	18:40	Alaska: Frontier	AMISP30H	35.00
04/09/2015	DISC	Thu	30	23:37	Alaska: Frontier	AMILS30H	35.00
04/10/2015	DISC	Fri	30	18:31	Bering Sea Gold	AMISP30H	35.00
04/10/2015	DISC	Fri	30	19:41	Bering Sea Gold: Dredge	AMILS30H	35.00
04/10/2015	DISC	Fri	30	23:36	Arctic Rescue	AMISP30H	35.00
04/12/2015	DISC	Sun	30	19:38	Alaskan Bush People	AMILS30H	35.00
04/13/2015	DISC	Mon	30	22:28	Fast N Loud	AMISP30H	35.00
04/13/2015	DISC	Mon	30	23:39	Misfit Garage	AMILS30H	35.00
04/14/2015	DISC	Tue	30	18:22	Deadliest Catch	AMISP30H	35.00
04/15/2015	DISC	Wed	30	19:35	Dual Survival: Untamed	AMILS30H	35.00
04/16/2015	DISC	Thu	30	18:36	Naked and Afraid	AMISP30H	35.00
04/17/2015	DISC	Fri	30	18:31	Bering Sea Gold	AMILS30H	35.00
04/17/2015	DISC	Fri	30	19:38	Bering Sea Gold: Dredge	AMISP30H	35.00
04/18/2015	DISC	Sat	30	23:37	Dual Survival	AMILS30H	35.00
04/19/2015	DISC	Sun	30	18:39	Naked and Afraid	AMISP30H	35.00
04/19/2015	DISC	Sun	30	22:38	Naked and Afraid	AMILS30H	35.00
04/20/2015	DISC	Mon	30	21:37	Misfit Garage	AMISP30H	35.00
04/21/2015	DISC	Tue	30	18:20	Deadliest Catch	AMILS30H	35.00
04/21/2015	DISC	Tue	30	23:46	Deadliest Catch	AMISP30H	35.00
04/22/2015	DISC	Wed	30	18:40	Dual Survival	AMILS30H	35.00
04/23/2015	DISC	Thu	30	21:41	Misfit Garage	AMISP30H	35.00
04/23/2015	DISC	Thu	30	23:27	Street Outlaws	AMILS30H	35.00
04/24/2015	DISC	Fri	30	18:27	Bering Sea Gold	AMISP30H	35.00
04/25/2015	DISC	Sat	30	19:47	Valley Uprising	AMILS30H	35.00
04/26/2015	DISC	Sun	30	18:38	Naked and Afraid	AMISP30H	35.00
04/26/2015	DISC	Sun	30	23:27	Naked and Afraid	AMILS30H	35.00
03/30/2015	FOOD	Mon	30	20:49	Diners, Drive-Ins	AMISP30H	50.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739326 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/01/2015	FOOD	Wed	30	18:48	Diners, Drive-Ins	AMILS30H	50.00
04/03/2015	FOOD	Fri	30	18:18	Diners, Drive-Ins	AMISP30H	50.00
04/05/2015	FOOD	Sun	30	23:53	All-Star Academy	AMILS30H	50.00
04/06/2015	FOOD	Mon	30	22:15	Diners, Drive-Ins	AMISP30H	50.00
04/07/2015	FOOD	Tue	30	20:53	Chopped	AMILS30H	50.00
04/09/2015	FOOD	Thu	30	23:53	All-Star Academy	AMISP30H	50.00
04/11/2015	FOOD	Sat	30	18:19	Diners, Drive-Ins	AMILS30H	50.00
04/13/2015	FOOD	Mon	30	18:47	Diners, Drive-Ins	AMISP30H	50.00
04/15/2015	FOOD	Wed	30	23:49	Mystery Diners	AMILS30H	50.00
04/17/2015	FOOD	Fri	30	19:50	Diners, Drive-Ins	AMISP30H	50.00
04/18/2015	FOOD	Sat	30	23:56	Cutthroat Kitchen	AMILS30H	50.00
04/20/2015	FOOD	Mon	30	19:48	Diners, Drive-Ins	AMISP30H	50.00
04/20/2015	FOOD	Mon	30	23:44	Diners, Drive-Ins	AMILS30H	50.00
04/22/2015	FOOD	Wed	30	22:53	Food Fortunes	AMISP30H	50.00
04/26/2015	FOOD	Sun	30	23:54	Spring Baking	AMILS30H	50.00
03/30/2015	HGTV	Mon	30	18:42	Love It or List It	AMILS30H	44.00
03/31/2015	HGTV	Tue	30	21:46	House Hunters Intl	AMISP30H	44.00
04/02/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMILS30H	44.00
04/03/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMISP30H	44.00
04/05/2015	HGTV	Sun	30	20:45	Caribbean Life	AMILS30H	44.00
04/06/2015	HGTV	Mon	30	21:45	House Hunters Intl	AMILS30H	44.00
04/07/2015	HGTV	Tue	30	18:19	Flip or Flop	AMISP30H	44.00
04/08/2015	HGTV	Wed	30	21:44	House Hunters Intl	AMILS30H	44.00
04/10/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMISP30H	44.00
04/13/2015	HGTV	Mon	30	18:20	Love It or List It	AMISP30H	44.00
04/14/2015	HGTV	Tue	30	21:44	House Hunters Intl	AMILS30H	44.00
04/16/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMISP30H	44.00
04/17/2015	HGTV	Fri	30	21:44	House Hunters Intl	AMILS30H	44.00
04/19/2015	HGTV	Sun	30	20:45	Caribbean Life	AMISP30H	44.00
04/20/2015	HGTV	Mon	30	21:45	House Hunters Intl	AMISP30H	44.00
04/22/2015	HGTV	Wed	30	21:44	House Hunters Intl	AMILS30H	44.00
04/23/2015	HGTV	Thu	30	18:44	Fixer Upper	AMISP30H	44.00
04/24/2015	HGTV	Fri	30	21:46	House Hunters Intl	AMILS30H	44.00
04/26/2015	HGTV	Sun	30	20:45	Caribbean Life	AMISP30H	44.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739326 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/31/2015	HIST	Tue	30	21:43	Gangland Undercover	AMILS30H	40.00
04/02/2015	HIST	Thu	30	19:47	Pawn Stars	AMILS30H	40.00
04/02/2015	HIST	Thu	30	21:45	Vikings (Drama)	AMISP30H	40.00
04/05/2015	HIST	Sun	30	20:14	Ax Men	AMILS30H	40.00
04/05/2015	HIST	Sun	30	21:48	Appalachian Outlaws	AMISP30H	40.00
04/07/2015	HIST	Tue	30	21:45	Glory: The Civil War	AMILS30H	40.00
04/09/2015	HIST	Thu	30	19:47	Pawn Stars	AMISP30H	40.00
04/09/2015	HIST	Thu	30	22:46	Vikings (Drama)	AMILS30H	40.00
04/12/2015	HIST	Sun	30	20:13	Ax Men	AMISP30H	40.00
04/12/2015	HIST	Sun	30	21:48	Appalachian Outlaws	AMILS30H	40.00
04/14/2015	HIST	Tue	30	21:45	Glory: The Civil War	AMISP30H	40.00
04/16/2015	HIST	Thu	30	19:43	Vikings (Drama)	AMILS30H	40.00
04/16/2015	HIST	Thu	30	22:15	Vikings (Drama)	AMISP30H	40.00
04/19/2015	HIST	Sun	30	20:12	Ax Men	AMILS30H	40.00
04/19/2015	HIST	Sun	30	21:47	Rivermen	AMISP30H	40.00
04/21/2015	HIST	Tue	30	21:45	Last Days	AMILS30H	40.00
04/23/2015	HIST	Thu	30	19:46	Pawn Stars	AMISP30H	40.00
04/23/2015	HIST	Thu	30	22:15	Vikings (Drama)	AMILS30H	40.00
04/26/2015	HIST	Sun	30	20:13	Ax Men	AMISP30H	40.00
04/26/2015	HIST	Sun	30	21:50	The Legend of Shelby	AMILS30H	40.00
04/01/2015	TNT	Wed	30	23:39	CSI: NY	AMILS30H	50.00
04/04/2015	TNT	Sat	30	23:41	The Last Ship	AMISP30H	50.00
04/05/2015	TNT	Sun	30	18:20	Clash of the Titans	AMILS30H	50.00
04/06/2015	TNT	Mon	30	18:09	Castle	AMISP30H	50.00
04/06/2015	TNT	Mon	30	23:17	Law & Order	AMILS30H	50.00
04/08/2015	TNT	Wed	30	19:44	Castle	AMISP30H	50.00
04/08/2015	TNT	Wed	30	21:42	Castle	AMILS30H	50.00
04/09/2015	TNT	Thu	30	18:11	Castle	AMISP30H	50.00
04/10/2015	TNT	Fri	30	23:23	Cold Justice	AMILS30H	50.00
04/11/2015	TNT	Sat	30	22:38	Its Complicated	AMISP30H	50.00
04/12/2015	TNT	Sun	30	18:47	The Help	AMILS30H	50.00
04/12/2015	TNT	Sun	30	20:21	The Blind Side	AMISP30H	50.00
04/14/2015	TNT	Tue	30	18:40	Castle	AMILS30H	50.00
04/15/2015	TNT	Wed	30	20:22	Castle	AMISP30H	50.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739326 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/16/2015	TNT	Thu	30	18:11	Castle	AMILS30H	50.00
04/16/2015	TNT	Thu	30	22:18	CSI: NY	AMISP30H	50.00
04/16/2015	TNT	Thu	30	23:14	CSI: NY	AMILS30H	50.00
04/17/2015	TNT	Fri	30	21:23	Limitless	AMISP30H	50.00
04/18/2015	TNT	Sat	30	18:05	The Matrix Revolutions	AMILS30H	50.00
04/18/2015	TNT	Sat	30	18:44	The Matrix Revolutions	AMISP30H	50.00
04/20/2015	TNT	Mon	30	21:58	Mil Bucks+NO Pelicans@	AMISP30H	50.00
04/22/2015	TNT	Wed	30	18:41	Castle	AMISP30H	50.00
04/24/2015	TNT	Fri	30	19:42	Cold Justice	AMISP30H	50.00
04/25/2015	TNT	Sat	30	23:48	The Longest Yard	AMILS30H	50.00
04/26/2015	TNT	Sun	30	18:37	Tor Rap+Hou Rock+Insi	AMISP30H	50.00
04/26/2015	TNT	Sun	30	23:25	Tor Rap+Hou Rock+Insi	AMILS30H	50.00
03/30/2015	TVL	Mon	30	09:12	The Brady Bunch	AMISP30H	.00
04/01/2015	TVL	Wed	30	13:50	Gunsmoke	AMILS30H	.00
04/06/2015	TVL	Mon	30	12:48	Gunsmoke	AMISP30H	.00
04/08/2015	TVL	Wed	30	15:40	Bonanza	AMILS30H	.00
04/13/2015	TVL	Mon	30	06:29	Paid Programming	AMISP30H	.00
04/17/2015	TVL	Fri	30	23:48	Friends	AMILS30H	.00
04/20/2015	TVL	Mon	30	09:20	The Brady Bunch	AMISP30H	.00
04/22/2015	TVL	Wed	30	12:39	Gunsmoke	AMILS30H	.00
03/30/2015	TWC	Mon	30	09:18	Weather Center	AMILS30H	.00
04/01/2015	TWC	Wed	30	16:52	Weather Center	AMISP30H	.00
04/03/2015	TWC	Fri	30	17:53	Weather Center	AMILS30H	.00
04/07/2015	TWC	Tue	30	06:47	Sam Champion	AMISP30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739326 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/09/2015	TWC	Thu	30	07:17	Sam Champion	AMILS30H	.00
04/12/2015	TWC	Sun	30	12:51	Secrets of the Earth	AMISP30H	.00
04/14/2015	TWC	Tue	30	08:17	Sam Champion	AMILS30H	.00
04/15/2015	TWC	Wed	30	08:17	Sam Champion	AMISP30H	.00
04/16/2015	TWC	Thu	30	06:47	Sam Champion	AMILS30H	.00
04/20/2015	TWC	Mon	30	07:16	Sam Champion	AMISP30H	.00
04/22/2015	TWC	Wed	30	08:17	Sam Champion	AMILS30H	.00
04/24/2015	TWC	Fri	30	09:52	Weather Center	AMISP30H	.00

Total Spots This Invoice	**153**
Actual Gross Billing	**$5,556.00**
Agency Commission	**$833.40**
Net Due Amount	**$4,722.60**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3739325 **Date:** May 03, 2015
Order No: 62116375
Broadcast Month: April - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Nashville	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	3302
System Name:	Comcast/Williamson, TN			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739325 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/30/2015	BRVO	Mon	30	18:13	Shahs of Sunset	AMISP30H	50.00
04/01/2015	BRVO	Wed	30	18:36	Housewives Atlanta	AMILS30H	50.00
04/03/2015	BRVO	Fri	30	23:39	Baby Mama	AMISP30H	50.00
04/06/2015	BRVO	Mon	30	23:45	Southern Charm	AMISP30H	50.00
04/07/2015	BRVO	Tue	30	22:14	Watch What Happens	AMILS30H	50.00
04/09/2015	BRVO	Thu	30	22:14	Watch What Happens	AMISP30H	50.00
04/13/2015	BRVO	Mon	30	18:12	Shahs of Sunset	AMILS30H	50.00
04/16/2015	BRVO	Thu	30	18:13	Real Housewives Hills	AMISP30H	50.00
04/18/2015	BRVO	Sat	30	19:31	Real Housewives	AMILS30H	50.00
04/23/2015	BRVO	Thu	30	21:34	Real Housewiv Melbourne	AMISP30H	50.00
04/23/2015	BRVO	Thu	30	22:43	Housewives Atlanta	AMILS30H	50.00
04/25/2015	BRVO	Sat	30	18:21	Housewives Atlanta	AMISP30H	50.00
03/30/2015	DISC	Mon	30	23:37	Misfit Garage	AMISP30H	75.00
04/03/2015	DISC	Fri	30	20:40	Bering Sea Gold	AMILS30H	125.00
04/06/2015	DISC	Mon	30	18:29	Fast N Loud	AMISP30H	75.00
04/10/2015	DISC	Fri	30	20:39	Bering Sea Gold	AMILS30H	125.00
04/13/2015	DISC	Mon	30	23:26	Misfit Garage	AMISP30H	75.00
04/17/2015	DISC	Fri	30	20:40	Bering Sea Gold	AMILS30H	125.00
04/21/2015	DISC	Tue	30	23:46	Deadliest Catch	AMISP30H	75.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: May 05, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739325 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/24/2015	DISC	Fri	30	20:39	Bering Sea Gold	AMILS30H	125.00
03/30/2015	FOOD	Mon	30	22:47	Diners, Drive-Ins	AMISP30H	88.00
03/31/2015	FOOD	Tue	30	18:53	Chopped	AMILS30H	88.00
04/01/2015	FOOD	Wed	30	19:48	Mystery Diners	AMISP30H	88.00
04/03/2015	FOOD	Fri	30	19:49	Diners, Drive-Ins	AMILS30H	88.00
04/05/2015	FOOD	Sun	30	18:52	Guys Grocery Games	AMISP30H	88.00
04/08/2015	FOOD	Wed	30	23:48	Mystery Diners	AMILS30H	88.00
04/10/2015	FOOD	Fri	30	19:49	Diners, Drive-Ins	AMISP30H	88.00
04/10/2015	FOOD	Fri	30	22:18	Diners, Drive-Ins	AMILS30H	88.00
04/11/2015	FOOD	Sat	30	18:48	Diners, Drive-Ins	AMISP30H	88.00
04/13/2015	FOOD	Mon	30	22:45	Diners, Drive-Ins	AMILS30H	88.00
04/14/2015	FOOD	Tue	30	18:23	Chopped	AMISP30H	88.00
04/15/2015	FOOD	Wed	30	18:18	Diners, Drive-Ins	AMILS30H	88.00
04/16/2015	FOOD	Thu	30	21:49	Beat Bobby Flay	AMISP30H	88.00
04/18/2015	FOOD	Sat	30	22:25	Cutthroat Kitchen	AMILS30H	88.00
04/20/2015	FOOD	Mon	30	18:48	Diners, Drive-Ins	AMISP30H	88.00
04/21/2015	FOOD	Tue	30	18:24	Chopped	AMILS30H	88.00
04/23/2015	FOOD	Thu	30	18:52	Chopped	AMISP30H	88.00
04/25/2015	FOOD	Sat	30	23:53	Chopped	AMILS30H	88.00
03/30/2015	HGTV	Mon	30	18:42	Love It or List It	AMILS30H	66.00
03/31/2015	HGTV	Tue	30	21:46	House Hunters Intl	AMISP30H	66.00
04/02/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMILS30H	66.00
04/03/2015	HGTV	Fri	30	18:18	Love It or List It	AMISP30H	66.00
04/05/2015	HGTV	Sun	30	20:45	Caribbean Life	AMILS30H	66.00
04/06/2015	HGTV	Mon	30	18:42	Love It or List It	AMISP30H	66.00
04/07/2015	HGTV	Tue	30	21:45	House Hunters Intl	AMILS30H	66.00
04/09/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMISP30H	66.00
04/10/2015	HGTV	Fri	30	18:41	Love It or List It	AMILS30H	66.00
04/12/2015	HGTV	Sun	30	20:44	Caribbean Life	AMISP30H	66.00
04/13/2015	HGTV	Mon	30	18:20	Love It or List It	AMILS30H	66.00
04/14/2015	HGTV	Tue	30	21:45	House Hunters Intl	AMISP30H	66.00
04/16/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMILS30H	66.00
04/17/2015	HGTV	Fri	30	18:19	Love It or List It	AMISP30H	66.00
04/19/2015	HGTV	Sun	30	20:45	Caribbean Life	AMILS30H	66.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739325 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/20/2015	HGTV	Mon	30	18:42	Love It or List It	AMISP30H	66.00
04/21/2015	HGTV	Tue	30	18:19	Flip or Flop	AMILS30H	66.00
04/21/2015	HGTV	Tue	30	21:45	House Hunters Intl	AMISP30H	66.00
04/23/2015	HGTV	Thu	30	21:44	House Hunters Intl	AMILS30H	66.00
04/24/2015	HGTV	Fri	30	21:46	House Hunters Intl	AMILS30H	66.00
04/26/2015	HGTV	Sun	30	19:47	Lakefront Bargain	AMISP30H	66.00
04/26/2015	HGTV	Sun	30	20:45	Caribbean Life	AMILS30H	66.00
03/30/2015	HIST	Mon	30	22:45	Gangland Undercover	AMISP30H	75.00
03/31/2015	HIST	Tue	30	23:46	Counting Cars	AMILS30H	75.00
04/01/2015	HIST	Wed	30	18:14	American Pickers	AMISP30H	75.00
04/02/2015	HIST	Thu	30	18:16	Pawn Stars	AMILS30H	75.00
04/02/2015	HIST	Thu	30	19:47	Pawn Stars	AMISP30H	75.00
04/05/2015	HIST	Sun	30	21:48	Appalachian Outlaws	AMILS30H	75.00
04/06/2015	HIST	Mon	30	20:12	Swamp People	AMISP30H	75.00
04/07/2015	HIST	Tue	30	18:17	Pawn Stars	AMILS30H	75.00
04/08/2015	HIST	Wed	30	18:13	American Pickers	AMISP30H	75.00
04/09/2015	HIST	Thu	30	21:47	Vikings (Drama)	AMILS30H	75.00
04/11/2015	HIST	Sat	30	18:16	Pawn Stars	AMISP30H	75.00
04/12/2015	HIST	Sun	30	19:43	Ax Men	AMILS30H	75.00
04/13/2015	HIST	Mon	30	18:12	Swamp People	AMISP30H	75.00
04/14/2015	HIST	Tue	30	23:44	Glory: The Civil War	AMILS30H	75.00
04/15/2015	HIST	Wed	30	21:45	American Pickers	AMISP30H	75.00
04/16/2015	HIST	Thu	30	22:44	Vikings (Drama)	AMILS30H	75.00
04/17/2015	HIST	Fri	30	23:49	Ancient Aliens	AMISP30H	75.00
04/19/2015	HIST	Sun	30	20:12	Ax Men	AMILS30H	75.00
04/20/2015	HIST	Mon	30	23:43	Swamp People	AMISP30H	75.00
04/21/2015	HIST	Tue	30	23:47	Pawn Stars	AMILS30H	75.00
04/22/2015	HIST	Wed	30	18:13	American Pickers	AMISP30H	75.00
04/24/2015	HIST	Fri	30	22:16	Engineering Disasters	AMILS30H	75.00
04/25/2015	HIST	Sat	30	18:16	Pawn Stars	AMISP30H	75.00
04/26/2015	HIST	Sun	30	23:43	Ax Men	AMILS30H	75.00
04/01/2015	TNT	Wed	30	18:11	Castle	AMILS30H	81.00
04/02/2015	TNT	Thu	30	18:42	Castle	AMISP30H	81.00
04/04/2015	TNT	Sat	30	23:53	The Last Ship	AMILS30H	81.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739325 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/06/2015	TNT	Mon	30	18:09	Castle	AMISP30H	81.00
04/06/2015	TNT	Mon	30	23:17	Law & Order	AMILS30H	81.00
04/07/2015	TNT	Tue	30	18:14	Castle	AMISP30H	81.00
04/07/2015	TNT	Tue	30	18:42	Castle	AMILS30H	81.00
04/08/2015	TNT	Wed	30	20:21	Castle	AMISP30H	81.00
04/08/2015	TNT	Wed	30	23:40	CSI: NY	AMILS30H	81.00
04/10/2015	TNT	Fri	30	19:42	Cold Justice	AMISP30H	81.00
04/11/2015	TNT	Sat	30	22:38	Its Complicated	AMILS30H	81.00
04/12/2015	TNT	Sun	30	22:34	The Blind Side	AMISP30H	81.00
04/14/2015	TNT	Tue	30	18:11	Castle	AMILS30H	81.00
04/14/2015	TNT	Tue	30	18:40	Castle	AMISP30H	81.00
04/15/2015	TNT	Wed	30	18:10	Castle	AMILS30H	81.00
04/15/2015	TNT	Wed	30	22:40	CSI: NY	AMISP30H	81.00
04/16/2015	TNT	Thu	30	20:23	Castle	AMILS30H	81.00
04/16/2015	TNT	Thu	30	21:40	Castle	AMISP30H	81.00
04/17/2015	TNT	Fri	30	22:44	Cold Justice	AMILS30H	81.00
04/18/2015	TNT	Sat	30	18:25	The Matrix Revolutions	AMISP30H	81.00
04/20/2015	TNT	Mon	30	23:54	Mil Bucks+NO Pelicans@	AMISP30H	81.00
04/22/2015	TNT	Wed	30	23:55	Por Trail B+SA Spurs@L	AMISP30H	81.00
04/23/2015	TNT	Thu	30	21:52	Clev Cav+Golden S+Insi	AMILS30H	81.00
04/24/2015	TNT	Fri	30	23:37	Grimm	AMISP30H	81.00
04/26/2015	TNT	Sun	30	18:36	Tor Rap+Hou Rock+Insi	AMILS30H	81.00
04/26/2015	TNT	Sun	30	22:11	Tor Rap+Hou Rock+Insi	AMISP30H	81.00
03/30/2015	TVL	Mon	30	06:29	Paid Programming	AMISP30H	.00
04/01/2015	TVL	Wed	30	12:35	Gunsmoke	AMILS30H	.00
04/06/2015	TVL	Mon	30	09:35	The Brady Bunch	AMISP30H	.00
04/08/2015	TVL	Wed	30	13:44	Gunsmoke	AMILS30H	.00
04/13/2015	TVL	Mon	30	06:30	Paid Programming	AMISP30H	.00
04/15/2015	TVL	Wed	30	07:59	WEN Healthy Hair	AMILS30H	.00
04/20/2015	TVL	Mon	30	09:20	The Brady Bunch	AMISP30H	.00
04/22/2015	TVL	Wed	30	23:34	Friends	AMILS30H	.00
03/30/2015	TWC	Mon	30	14:52	Weather Center	AMILS30H	.00
04/01/2015	TWC	Wed	30	16:52	Weather Center	AMISP30H	.00
04/03/2015	TWC	Fri	30	17:53	Weather Center	AMILS30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3739325 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/06/2015	TWC	Mon	30	08:18	Sam Champion	AMISP30H	.00
04/08/2015	TWC	Wed	30	06:47	Sam Champion	AMILS30H	.00
04/10/2015	TWC	Fri	30	23:22	Strangest Weather	AMISP30H	.00
04/14/2015	TWC	Tue	30	07:16	Sam Champion	AMILS30H	.00
04/16/2015	TWC	Thu	30	08:18	Sam Champion	AMISP30H	.00
04/18/2015	TWC	Sat	30	11:22	Highway Thru Hell	AMILS30H	.00
04/21/2015	TWC	Tue	30	06:47	Sam Champion	AMISP30H	.00
04/22/2015	TWC	Wed	30	08:17	Sam Champion	AMILS30H	.00
04/23/2015	TWC	Thu	30	07:17	Sam Champion	AMISP30H	.00

Total Spots This Invoice	**130**
Actual Gross Billing	**$8,342.00**
Agency Commission	**$1,251.30**
Net Due Amount	**$7,090.70**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4612
Invoice Date	5/18/2015
Due Date	6/17/2015

PO: 37523552-548120-Tourism Dev

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Sorjern Traveler Platform Server Fee

2015 Amelia Island Media Buys
Expenses: $794.92

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
4/1/2015	IO-1202	Sizmek Technologies, Inc.	794.92
		Insertion Order Subtotal:	$794.92

	$794.92
Invoice Total	**$794.92**
Amount Due	**$794.92**

KM
RW

Sizmek

Sizmek Technologies Inc.
US Company, Federal ID# 52-2266402

Invoice # 21248519

To
Paradise Advertising & Marketing, Inc.

Attention: accounting_14
150 Second Avenue North Suite

St. Petersburg FL 33701
USA

accounting@paradiseadv.com

Vat No.\ Tax No.:

ACC No: 94915

Invoice Date	Total # Imp. ('000)	Period	Currency
30-April-2015	450.45	April 2015	USD

Due Date	Total # Clicks	Terms
30-May-2015	0.00	NET 30

Campaign Name|Campaign ID#|Flight ID#|Ad Name|Ad ID#| Ad Size (KB)|EB IO#|Media Planner	Reference | PO#	Advertiser	Quantity (CPM): Imps / 1000 (CPC):Clicks	Billing Method	Item: Ad Format	Item: Ad Size	Item: Rate	Amount
Amelia Island Winter Campaign | 493809 | 12047658 | 300x250-AMI-Sojern-EXP | 25243931 | 1465 | 476215	Sojern |	Amelia Island	450.45	CPM	Expandable Banner	1,465.00	USD 1.5	USD 675.68

Payments instructions for North American Clients:Wire transfer: for: Sizmek Technologies Inc.;Account Number: 810451955; Bank: JP Morgan Chase; Swift Code:ChasUS33; ABA#: 021000021;
Bank address: 401 Madison Avenue; New York, NY 10017; United States of America

Please note our new Lockbox address:
Checks: Customers paying in USD Sizmek Technologies Inc. Post Office - P.O. Box 28246 - New York, NY 10087-8246

For canadian clients paying in CAD:Payment instructions:
Account Name: Sizmek Technologies Inc.Account Number: 4683000146 SWIFT Code:CHASCATTCTS
Bank Name and Address: PMorgan
Chase Bank, N.A., Toronto Branch, South Tower Suite 1800, Toronto, Ontario M5J 2J2

Please note our new Lockbox address:
Checks: Customers paying in CAD - Sizmek Technologies Inc. P.O.Box 15453, Station A Toronto, Ontario M5W 1C1
Wire transfers are appreciated

Subtotal	USD	675.68
Total	USD	675.68
Balance Due	**USD**	**675.68**

Est. # 18

updated 12-31-14

PARADISE
A STRATEGIC CREATIVE ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

DATE: December 30, 2014
CLIENT: Amelia Island
JOB TYPE: Winter Campaign
MEDIA: Online

Media Estimate
Revision #1 - Revised to extend campaign & add markets

Media	Space	# of Impressions	Date	Gross Cost
Sojern Traveler Platform				
Geo-targeted to Boston, Chicago, New York/New Jersey, Philadelphia, Pittsburgh, Washington D.C. & Baltimore	300x250 expandable to 600x300 including video	3,090,909	1/5/15 - 5/5/15	$ 20,000.00
	Performance Study on travelers	850,000	1/5/15 - 5/5/15	ADDED VALUE
			Sizmek 3rd Party Serving Fees	$ 5,439.99
		3,940,909		

Material Deadline: 12/22/14 by noon
Contact: Athena Romanelli; Athena.Romanelli@sojern.com

TOTAL (Gross) $ 25,439.99

Client: [signature] Date: 12-31-14

Media: [signature] Date: 12-30-14

Account Service: [signature] Date: 12-30-14

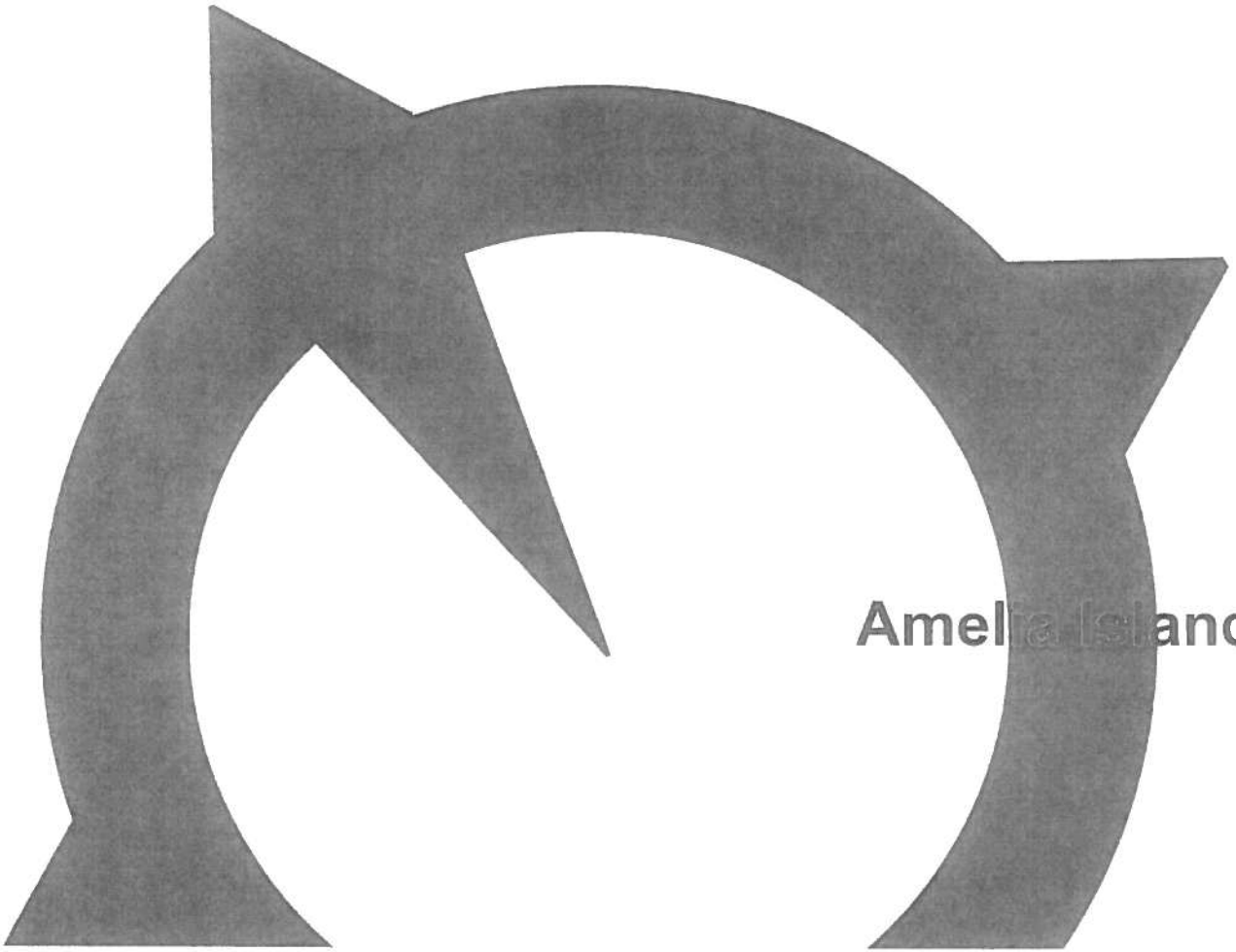
NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

Delivery Report For: Amelia Island
Campaign Name: Amelia Isl_Winter 2015_STP
Start Date: 1/5/2015
End Date: 5/5/2015
Account Manager: Megan Nemitz (megan.nemitz@sojern.com)
For Delivery Through: 5/5/2015

SOJERN
Engage Travelers

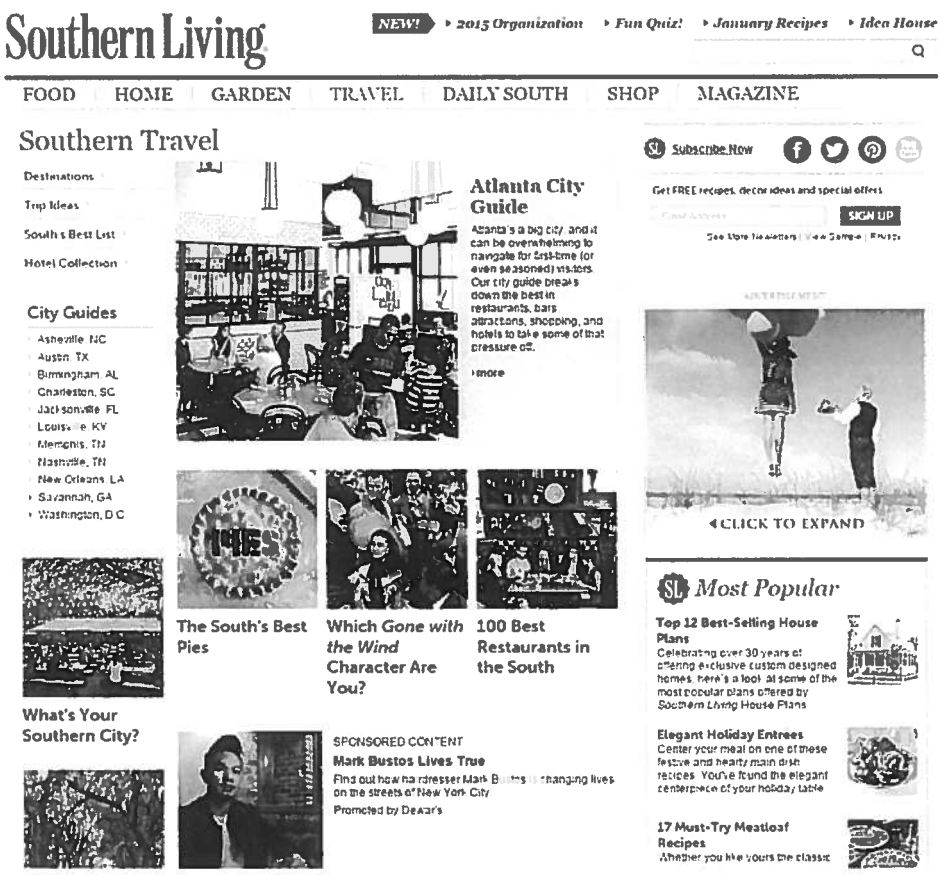
ONLINE PLACEMENTS					
Creative Size	**Start Date**	**End Date**	**Impressions**	**Clicks**	**CTR**
Amelia Island Winter_300x250_expandable	1/5/2015	5/5/2015	2,458,401	2,218	0.09%
Amelia Island_300x600_2015	1/5/2015	5/5/2015	77,539	164	0.21%
Amelia Island_728x90_2015	1/5/2015	5/5/2015	587,380	618	0.11%
		ONLINE Total:	***3,123,320***	***3,000***	***0.10%***

SOJERN
Engage Travelers



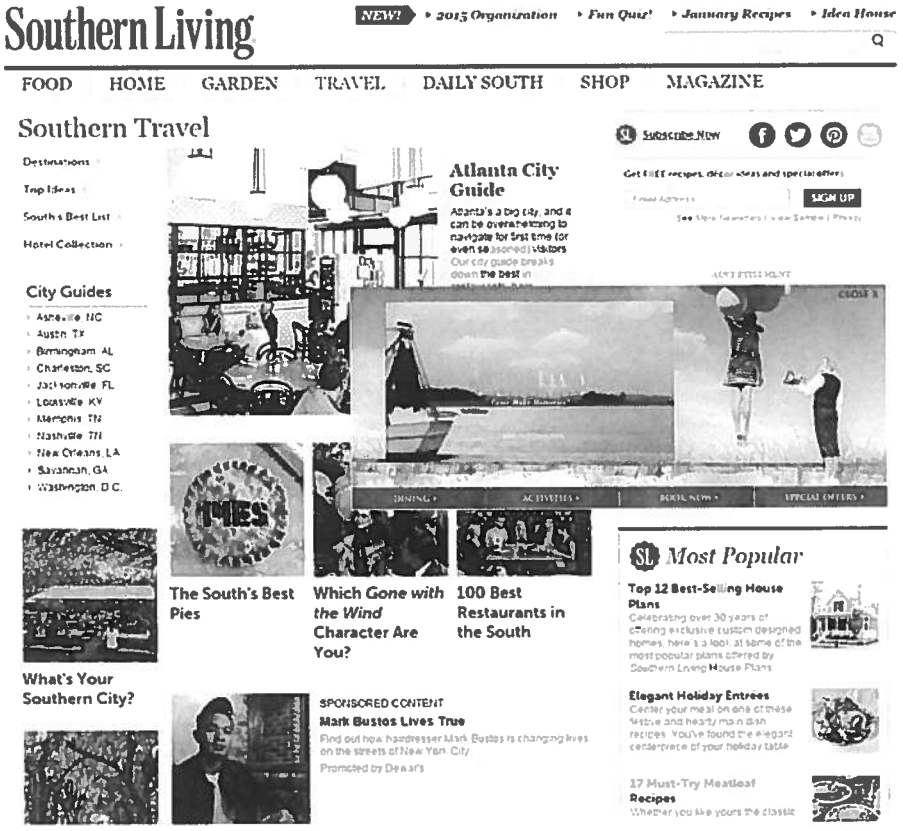
Amelia Island Screenshots

300x250



SOJERN

300x250 Expanded



SOJERN

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4613
Invoice Date	5/18/2015
Due Date	6/17/2015

PO: 3752 3552-548120-Web

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Geo-targeting March 2015

2015 Amelia Island Media Buys
Expenses: $11,845.51

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
3/1/2015	IO-1207	Sojern, Inc.	11,845.51
		Insertion Order Subtotal:	$11,845.51

	$11,845.51
Invoice Total	**$11,845.51**
Amount Due	**$11,845.51**

Km
RW

SOJERN

Please remit payment to:
Sojern, Inc
DEPT CH 16895
Palatine, IL 60055-6895
Questions? Please email:
accounting@sojern.com

Invoice

Date	Invoice #
4/30/2015	15774

Bill To
Paradise Advertising & Marketing 150 Second Avenue North, Suite 800 St. Petersburg, FL 33701 USA

Customer Information

Campaign Information

This invoice includes March billing only.	
IO/Opportunity Name	
Amelia Isl_Winter 2015_STP	
IO No	
eAzF7	
Sales Rep	Terms
AR	Net 30

Placement Name	Contract Units	Actual Units	Rate	Cost
CHI, NY/NJ, WDC, BAL	3090909	839057	12.00	10,068.68

Est. #18

For a current W-9 go to
www.sojern.com/w9

Wire Information:
Account Name: Sojern, Inc Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA#: 121140399 Bank Acct #: 3300840415
Swift Code: SVBKUS6S

Total	USD 10,068.68
Pymts/Credits	USD 0.00
Balance Due	USD 10,068.68

updated 12-31-14

PARADISE
A STRATEGIC CREATIVE ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

DATE: December 30, 2014
CLIENT: Amelia Island
JOB TYPE: Winter Campaign
MEDIA: Online

Media Estimate
Revision #1 - Revised to extend campaign & add markets

Media	Space	# of Impressions	Date	Gross Cost
Sojern Traveler Platform				
Geo-targeted to Boston, Chicago, New York/New Jersey, Philadelphia, Pittsburgh, Washington D.C. & Baltimore	300x250 expandable to 600x300 including video	3,090,909	1/5/15 - 5/5/15	$ 20,000.00
	Performance Study on travelers	850,000	1/5/15 - 5/5/15	ADDED VALUE
			Sizmek 3rd Party Serving Fees	$ 5,439.99
		3,940,909		

Material Deadline: 12/22/14 by noon
Contact: Athena Romanelli; Athena.Romanelli@sojern.com

TOTAL (Gross) $ 25,439.99

Client: [signature]
Date: 12-31-14

Media: [signature]
Date: 12-30-14

Account Service: [signature]
Date: 12-30-14

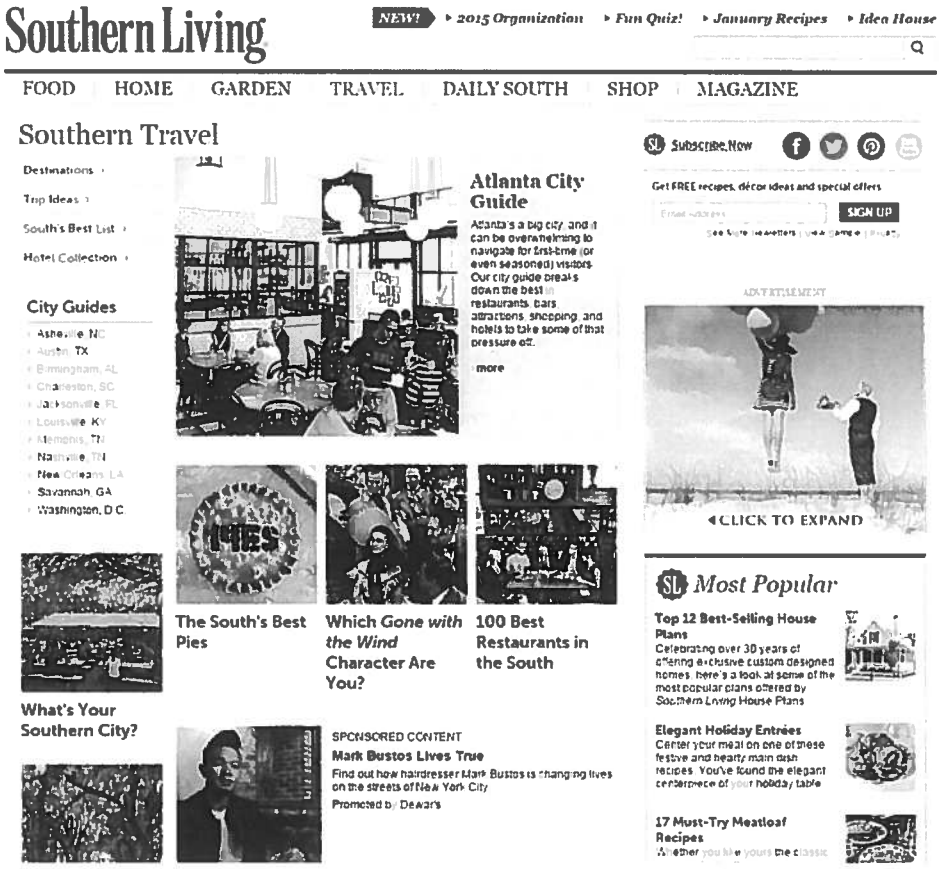
NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

Delivery Report For: Amelia Island
Campaign Name: Amelia Isl_Winter 2015_STP
Start Date: 1/5/2015
End Date: 5/5/2015
Account Manager: Megan Nemitz (megan.nemitz@sojern.com)
For Delivery Through: 3/29/2015

SOJERN
Engage Travelers

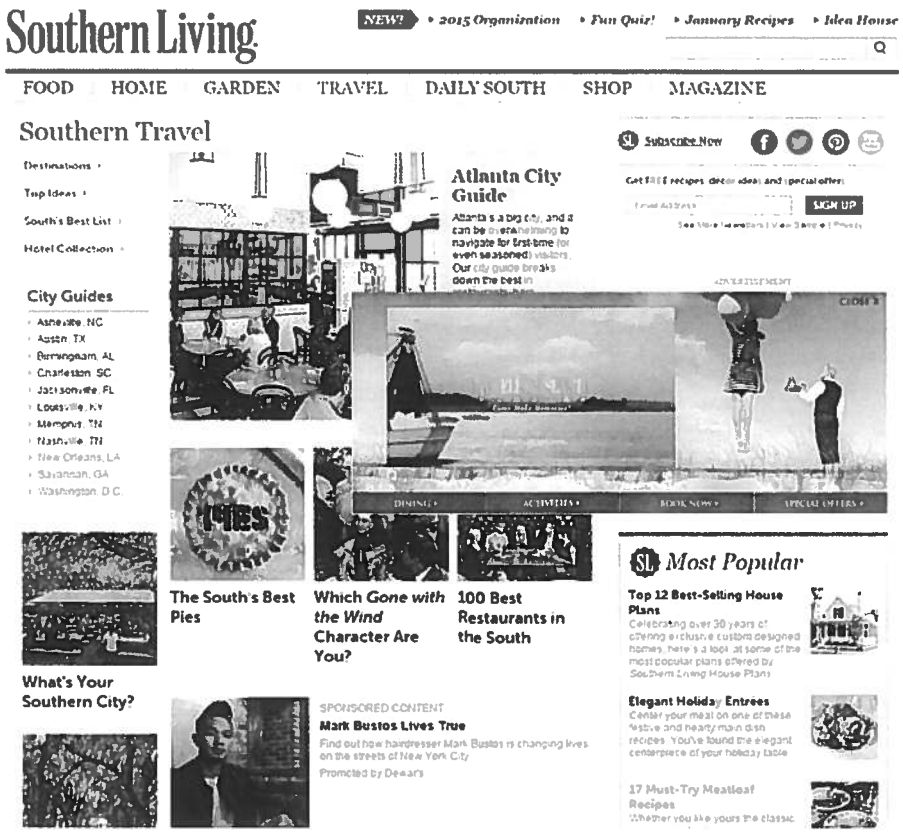
ONLINE PLACEMENTS					
Creative Size	**Start Date**	**End Date**	**Impressions**	**Clicks**	**CTR**
Amelia Island_300x600_2015	1/5/2015	5/5/2015	37,331	80	0.21%
Amelia Island_728x90_2015	1/5/2015	5/5/2015	419,788	438	0.10%
Amelia Island Winter_300x250_expandable	1/5/2015	5/5/2015	1,890,063	1,776	0.09%
		ONLINE Total:	***2,347,182***	***2,294***	***0.10%***

300x250



SOJERN

300x250 Expanded



SOJERN

AL

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4614
Invoice Date	5/18/2015
Due Date	6/17/2015

PO: 37523552-348120-WES

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Geo-targeting April 2015

2015 Amelia Island Media Buys
Expenses: $4,002.74

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
4/1/2015	IO-1207	Sojern, Inc.	4,002.74
		Insertion Order Subtotal:	$4,002.74

	$4,002.74
Invoice Total	**$4,002.74**
Amount Due	**$4,002.74**

KM
RW

updated 12-31-14

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: December 30, 2014
CLIENT: Amelia Island
JOB TYPE: Winter Campaign
MEDIA: Online

Media Estimate
Revision #1 - Revised to extend campaign & add markets

Media	Space	# of Impressions	Date	Gross Cost
Sojern Traveler Platform				
Geo-targeted to Boston, Chicago, New York/New Jersey, Philadelphia, Pittsburgh, Washington D.C. & Baltimore	300x250 expandable to 600x300 including video	3,090,909	1/5/15 - 5/5/15	$ 20,000.00
	Performance Study on travelers	850,000	1/5/15 - 5/5/15	ADDED VALUE
			Sizmek 3rd Party Serving Fees	$ 5,439.99
		3,940,909		

Material Deadline: 12/22/14 by noon
Contact: Athena Romanelli; Athena.Romanelli@sojern.com

TOTAL (Gross) $ 25,439.99

Client: [signature]
Date: 12-31-14

Media: [signature]
Date: 12-30-14

Account Service: [signature]
Date: 12-30-14

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

SOJERN

Please remit payment to:
Sojern, Inc
DEPT CH 16895
Palatine, IL 60055-6895
Questions? Please email:
accounting@sojern.com

Invoice

Date	Invoice #
4/30/2015	16313

Bill To
Paradise Advertising & Marketing 150 Second Avenue North, Suite 800 St. Petersburg, FL 33701 USA

Customer Information
Campaign Information

This invoice includes April 2015 billing only.
IO/Opportunity Name
Amelia Isl_Winter 2015_STP
IO No.
eAzF7

Sales Rep	Terms
AR	Net 30

Placement Name	Contract Units	Actual Units	Rate	Cost
CHI, NY/NJ, WDC, BAL	3090909	618605	5.50	3,402.33

Est. #18

For a current W-9 go to
www.sojern.com/w9

Wire Information:
Account Name: Sojern, Inc Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA#: 121140399 Bank Acct #: 3300840415
Swift Code: SVBKUS6S

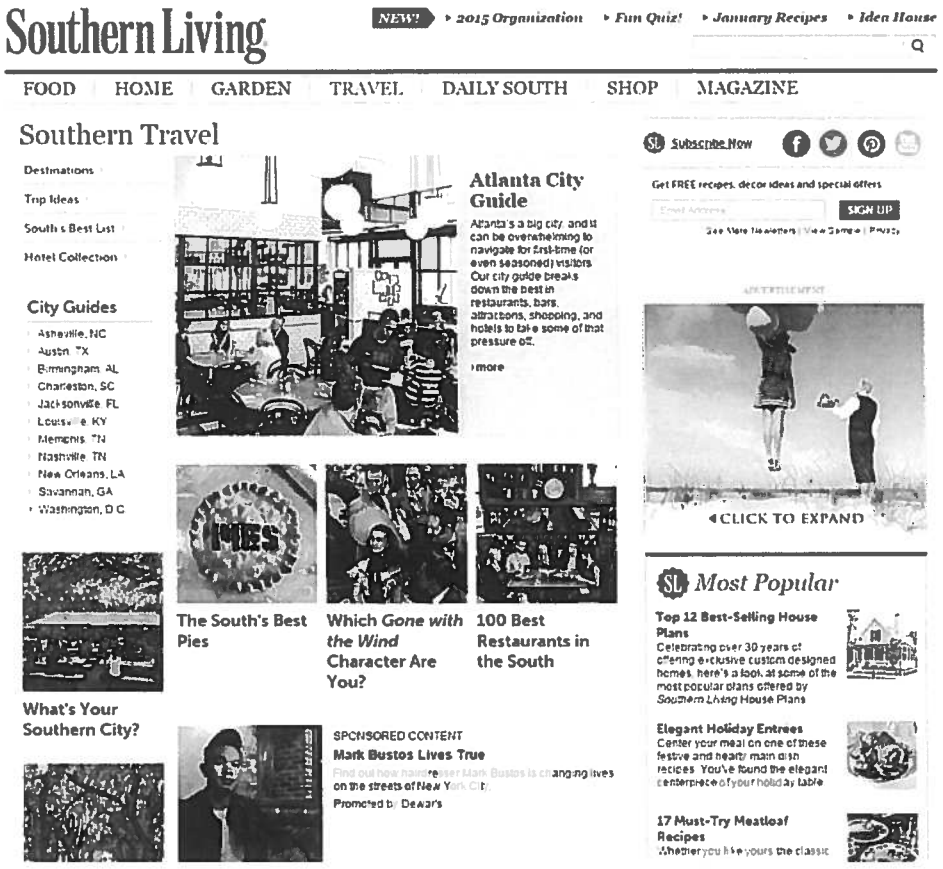
Total	USD 3,402.33
Pymts/Credits	USD 0.00
Balance Due	USD 3,402.33

Delivery Report For: Amelia Island
Campaign Name: Amelia Isl_Winter 2015_STP
Start Date: 1/5/2015
End Date: 5/5/2015
Account Manager: Megan Nemitz (megan.nemitz@sojern.com)
For Delivery Through: 4/28/2015

SOJERN
Engage Travelers

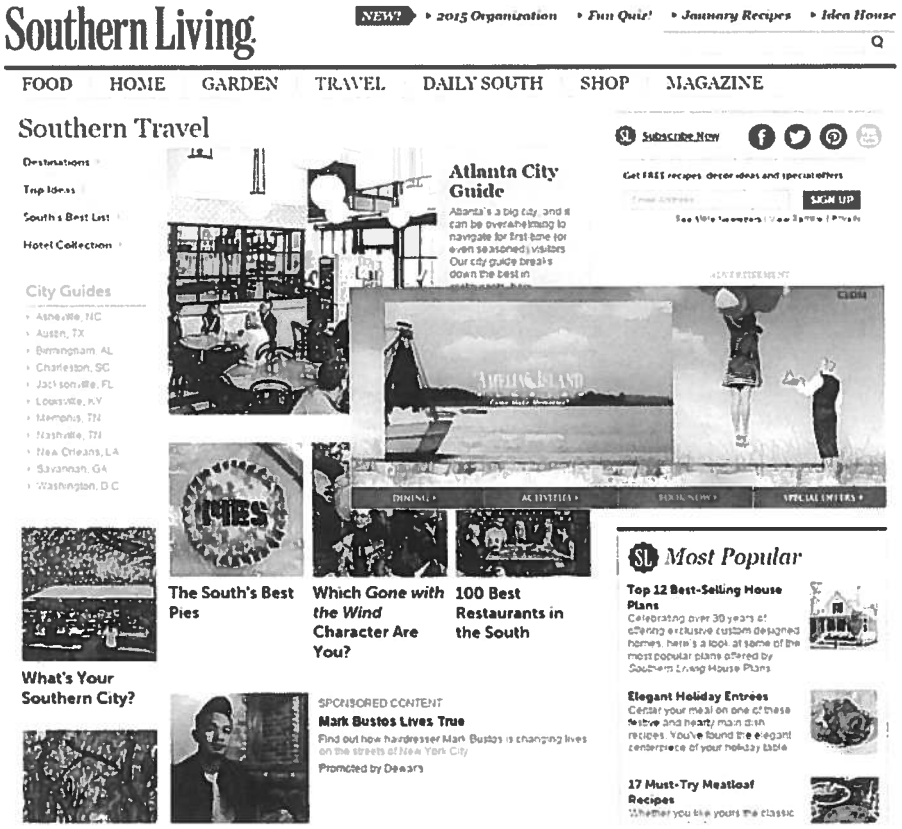
ONLINE PLACEMENTS					
Creative Size	**Start Date**	**End Date**	**Impressions**	**Clicks**	**CTR**
Amelia Island Winter_300x250_expandable	1/5/2015	5/5/2015	2,342,763	2,106	0.09%
Amelia Island_300x600_2015	1/5/2015	5/5/2015	67,956	149	0.22%
Amelia Island_728x90_2015	1/5/2015	5/5/2015	551,957	591	0.11%
		ONLINE Total:	***2,962,676***	***2,846***	***0.10%***

300x250



SOJERN

300x250 Expanded



SOJERN

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

563

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **120,525.17

One Hundred Twenty Thousand Five Hundred Twenty-Five and 17/100********** DOLLARS

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

⑈005638⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Paradise Advertising & Marketing, Inc. 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	INV-4551	3,675.00	3,675.00		3,675.00
6/11/2015	Bill	INV-4552	3,370.00	3,370.00		3,370.00
6/11/2015	Bill	INV-4553	5,510.00	5,510.00		5,510.00
6/11/2015	Bill	INV-4555	9,000.00	9,000.00		9,000.00
6/11/2015	Bill	INV-4561	7,975.00	7,975.00		7,975.00
6/11/2015	Bill	INV-4562	9,127.00	9,127.00		9,127.00
6/11/2015	Bill	INV-4563	32,063.00	32,063.00		32,063.00
6/11/2015	Bill	INV-4593	4,465.00	4,465.00		4,465.00
6/11/2015	Bill	INV-4594	3,075.00	3,075.00		3,075.00
6/11/2015	Bill	INV-4595	8,100.00	8,100.00		8,100.00
6/11/2015	Bill	INV-4599	17,522.00	17,522.00		17,522.00
6/11/2015	Bill	INV-4612	794.92	794.92		794.92
6/11/2015	Bill	INV-4613	11,845.51	11,845.51		11,845.51
6/11/2015	Bill	INV-4614	4,002.74	4,002.74		4,002.74
					Check Amount	120,525.17

First Coast Communit 120,525.17

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Paradise Advertising & Marketing, Inc. 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	INV-4551	3,675.00	3,675.00		3,675.00
6/11/2015	Bill	INV-4552	3,370.00	3,370.00		3,370.00
6/11/2015	Bill	INV-4553	5,510.00	5,510.00		5,510.00
6/11/2015	Bill	INV-4555	9,000.00	9,000.00		9,000.00
6/11/2015	Bill	INV-4561	7,975.00	7,975.00		7,975.00
6/11/2015	Bill	INV-4562	9,127.00	9,127.00		9,127.00
6/11/2015	Bill	INV-4563	32,063.00	32,063.00		32,063.00
6/11/2015	Bill	INV-4593	4,465.00	4,465.00		4,465.00
6/11/2015	Bill	INV-4594	3,075.00	3,075.00		3,075.00
6/11/2015	Bill	INV-4595	8,100.00	8,100.00		8,100.00
6/11/2015	Bill	INV-4599	17,522.00	17,522.00		17,522.00
6/11/2015	Bill	INV-4612	794.92	794.92		794.92
6/11/2015	Bill	INV-4613	11,845.51	11,845.51		11,845.51
6/11/2015	Bill	INV-4614	4,002.74	4,002.74		4,002.74
					Check Amount	120,525.17

First Coast Communit 120,525.17

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
6/26/2015	11479

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 6-26-15

APPROVED [signature]

Budget Number	Description	Amount
	37523552 548110 Ktimene Gembol Axetell delivery of project work in destinaiton marketing.	1,450.00
	37523552 548110 Ellen Jenkins design work for Depot programs	405.00
	37523552 548110 Deremer Studios photo shoot	625.00
	Total Reimbursable Expenses	2,480.00
	37523552-548120 Melanie Crawford: Medical meetings promo expenses	258.00
	37523552 548120 Tripadvisort digital advertising for month of April	5,691.26
	37523552 548120 WJCT radio spots for artrageous artwalk	1,100.00
	37523552 548120 Madden Media Half page ad Oprah Magazine	18,763.00
	37523552 548120 Atlanta Magazine interactive ad space	1,500.00
	37523552 548120 Atlanta Journal Constitution online campaign	19,000.00
	37523552 548120 PCMA Convene full page color ad	6,830.00
	37523552 548120 Morris Visitor Publications Charlotte Magazine 1/2pg ad	900.00
	37523552 548120 Morris Visitor Publication full page ad in Charlotte Magazine	2,820.00
	37523552 548120 Washingtonian ad in Taste/Life/Home	3,250.00
	37523552 548120 Washingtonian ad in Taste/life/home	3,250.00
	37523552 548120 Comcast Spotlight tv ads in Jacksonville	2,508.00
	Total Reimbursable Expenses	65,870.26
	37523552 548240 TrueLook service for 6-18 thru 7/17	175.00
	37523552 548240 JackRabbit Sytems. annual lease fee-core	3,750.00
	37523552 548240 JackRabbitSystems annual lease fee for Facebook	500.00
	37523552-548240 Website & interactive Marketing	1,637.50
	37523552 548240 Smith & Surrency summer photo contest microsite development	2,500.00
	37523552 548240 Silver Tech May support	7,387.50
	37523552-548240 ICY Pictures: monthly pictures for website	625.00
	37523552 548240 AT&T webacam	183.70
	37523552 548240 Silver Tech June travel expenses	780.24
	37523552 548240 Silver Tech purchase of 8460 Icons bundle	45.00
	37523552 548240 Residence Inn rooms for Silver tech for web site training	166.00
	Total Reimbursable Expenses	17,749.94
	Total	
	Balance Due	

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
6/26/2015	11479

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548250 Research Data Service Welcome center Survey Development	1,212.00
	37523552 548250 Research Data Service Inc 2015 Summer Beach User Study	5,020.69
	37523552 548250 Claire Cunningham research surveys	48.00
	37523552 548250 Mayahuel Hernandez research survey	72.00
	37523552 548250 Gabrielle Sanders research surveys	48.00
	37523552 548250 Mia Martinez research surveys	72.00
	37523552 548250 Shay Poter research surveys	48.00
	37523552 548250 John Sorenson research surveys	48.00
	37523552 548250 Sol Burruel research surveys	56.00
	Total Reimbursable Expenses	6,624.69
	37524552 548520 BeachView tent Rentals rental items for Depot openng	1,010.00
	37523552-548520 Shrimp Festival	2,500.00
	Total Reimbursable Expenses	3,510.00
	37523552 548710 Hayworth Public retlations retainer fee for June	6,000.00
	37523552 548720 Hayworth expenses for postage media monitoring service printing/photocopies and client supplies	1,193.63
	37523552 548250 Hayworth visitor profile research for June 2015	3,500.00
	Total Reimbursable Expenses	10,693.63

Total	$106,928.52
Balance Due	$106,928.52

Ktimene Gembol Axetell, Consultant

INVOICE

95276 Captains Way
Fernandina Beach, FL 32034
(312) 560-8118

Services Delivered to
Amelia Island Convention and Visitors Bureau
Fernandina Beach, FL

INVOICE NUMBER | AICVB001
INVOICE DATE | June 1, 2015

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
58.00	Delivery of project work in destination marketing	$ 25.00	$ 1,450.00
		Total	1,450.00
			$1,450.00 PAY THIS AMOUNT

Please remit payments by check to address above

Weekly Detail

Date	Project(s)	Desc	Hours
5/18/15--5/22/15	Onboarding, introductions and marketing project initiation	Site optimization review; partner calls; TripAdvisor maintenance	28.5
5/25/15--5/29/15	Vendor management; analytics; CMS; event support	Silvertech persona development; digital media reporting; TripAdvisor maintenance; Kentico training; Depot launch meeting/support (PR contacts, etc), review of printed research materials and marketing collateral	29.5
		total	*58*

548110 DP

5625

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF Ktiment Gembol Axetell

$ **1,450.00

One Thousand Four Hundred Fifty and 00/100********** DOLLARS

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005625⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5625

Ktiment Gembol Axetell

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	AICVB001	1,450.00	1,450.00		1,450.00
					Check Amount	1,450.00

First Coast Communit 1,450.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5625

Ktiment Gembol Axetell

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	AICVB001	1,450.00	1,450.00		1,450.00
					Check Amount	1,450.00

First Coast Communit 1,450.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ellen's marketplace

85268 amagansett drive
fernandina beach, florida 32034

T 904-583-0523
ellenjnk@gmail.com

Invoice

Attention: Gil Langley
Company Name: AITDC
Company Address: 102 Centre St.
Fernandina Beach, Florida 32034

6/1/15

TASKS:
Depot Evite Invitations - Proof/Corrections/List/Send/Re-send
Depot Program - Design/Proof/Corrections/
Reference Guide Update and Books made
Help Deb with all things Depot on Monday - Thursday

Description	Hours	Unit Price	Cost
Hours worked - 5/16/15 - 6/4/15	27	$ 15.00	$ 405.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
			$ 0.00
		Subtotal	$ 405.00
		Tax	$ 0.00
		Total	**$ 405.00**

548110

Thank you for your business!

Best regards,

ellen jenkins

5624

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF Ellen Jenkins.

$ **405.00

Four Hundred Five and 00/100********** DOLLARS

Ellen Jenkins.

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005624⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5624

Ellen Jenkins.

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	6/1/15	405.00	405.00		405.00
					Check Amount	405.00

First Coast Communit 405.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5624

Ellen Jenkins.

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	6/1/15	405.00	405.00		405.00
					Check Amount	405.00

First Coast Communit 405.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

DEREMER STUDIOS

JAXCHAMBER MEMBER

INVOICE

Amelia Island VB - Ongoing Photography (May-Oct)
Shoot Date: May
Invoice: 2015053101
Invoice Date: 5.31.2015

Option 1: Up to Two Shoots Per Month — $1,000.00

Photography & Editing

One photographer for up to 5 hours of photography coverage divided into up to two shoots	$1,000.00
Proposed shoots to be broken up over events, stock shoots, business highlights and any additional needs of the client	
Editing of photos and the selection of a top tier of photos (usually about 20%) with additional editing. - Photos burned onto one full rights, full resolution DVD with all photographs captured.	
Deremer Studios, LLC / ICY Pictures and client retain joint full rights to all images	
Online viewing, sharing and downloading of full resolution images via DropBox for 12 months	Comped'

TRAVEL (to Amelia Island – 2 trips per person) — **$100.00**

DISCOUNT (preferred client & long term discount) — **$475.00**

TOTAL (including tax: N/A) — **$625.00**

Additional hours available for use in June: 1.5

approved 6/10

548110 Photog

the small print

Photographs are released upon full payment for services rendered. Payment for photo sessions and formatting are due no later than thirty (30) days after completion of photo shoot. Any payments made after that point will be assessed a $100 late fee. Payment can be made via cash, money order or company check (pay to the order of Deremer Studios). If paying by credit card, there is a 4% additional fee. There is a $50 fee for returned checks. Deremer Studios located in Jacksonville, FL.

Copyright 2015 Deremer Studios, LLC

5653

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Deremer Studios

$ **625.00

Six Hundred Twenty-Five and 00/100********** DOLLARS

Security features. Details on back.

Deremer Studios
7040 Valley Crest Ct
Jacksonville, FL 32277

MEMO

AUTHORIZED SIGNATURE

⑈005653⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5653

Deremer Studios

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	2015053101	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5653

Deremer Studios

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	2015053101	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amelia Island TDC Expense Report

Medical Meetings

For Office Use Only

PURPOSE: Medical Meetings - Atlanta

CHECK NUMBER: _____ **EXPENSE PERIOD:** From 5/19/2015 To _____

EMPLOYEE INFORMATION:

Name Melanie Crawford Position _____ SSN _____

Department _____ Manager _____ Signature _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
5/19/2015	37523552-548120	Valet at hotel							$8.00	$8.00
5/19/2015	37523552-548120	Bellman							$6.00	$6.00
5/19/2015	37523552-548120	Bag guys at Turner Field							$10.00	$10.00
5/19/2015	37523552-548120	Server tip at Turner Field						$200.00		$200.00
5/19/2015	37523552-548120	Maid tips at hotel							$6.00	$6.00
5/19/2015	37523552-548120	Cab from Turner field- cash		$21.00						$21.00
5/19/2015	37523552-548120	Valet at hotel							$3.00	$3.00
5/19/2015	37523552-548120	Valet at airport							$4.00	$4.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ 21.00	$ -	$ -	$ -	$ 200.00	$ 37.00	$258.00

Subtotal $ 258.00

Advances

Total $ 258.00

APPROVED: _____

NOTES: _____

5611

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/2/2015

PAY TO THE ORDER OF Melanie K. Crawford

$ **258.00

Two Hundred Fifty-Eight and 00/100********** DOLLARS

Melanie A Crawford

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005611⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5611

Melanie K. Crawford

6/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2015	Bill	MedMtgsExpenses	258.00	258.00		258.00
					Check Amount	258.00

First Coast Communit 258.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5611

Melanie K. Crawford

6/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2015	Bill	MedMtgsExpenses	258.00	258.00		258.00
					Check Amount	258.00

First Coast Communit 258.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amy Lacey Acct #548120 - Digital Interac

tripadvisor

141 Needham Street, Newton, MA 02464

INVOICE

Invoice:	**CINV1090507**
Invoice Date:	**May 1, 2015**
Customer No:	**C401610**
Payment Terms:	**Net 30 Days**
Due Date:	**May 31, 2015**

Bill To:

Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States of America

Account Manager: Melissa Surane
PO No:
Reference:
Campaign Number: 5134051
Campaign Name: TA_Amelia Island TDC_Tourism Sponsorship-_December 2014-2015

Please Remit To:

TripAdvisor, LLC
Wires:
Beneficiary Bank: Bank of America
Bank Address: 100 West 33rd Street New York, NY 10001
ABA: 026009593
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

Checks:

TripAdvisor LLC
P. O. Box 844325
Dallas, TX 75284 - 4325

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	Graphical Advertising (CPM) TA_Run_of_Site_160x600	April 1, 2015 - April 30, 2015	4,254	.00	0.00
2	Graphical Advertising (CPM) TA_Run_of_Site_300x250	April 1, 2015 - April 30, 2015	8,795	.00	0.00
3	Graphical Advertising (CPM) TA_Run_of_Site_728x90	April 1, 2015 - April 30, 2015	8,121	.00	0.00
4	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x600	April 1, 2015 - April 30, 2015		.00	0.00
5	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(A)	April 1, 2015 - April 30, 2015	30	.00	0.00
6	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(B)	April 1, 2015 - April 30, 2015	30	.00	0.00
7	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(C)	April 1, 2015 - April 30, 2015	30	.00	0.00
8	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x600_(A)	April 1, 2015 - April 30, 2015	30	.00	0.00
9	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_728x90	April 1, 2015 - April 30, 2015	30	.00	0.00
10	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_970x66	April 1, 2015 - April 30, 2015	30	.00	0.00
11	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x600	April 1, 2015 - April 30, 2015	2,729	19.00	51.85
12	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_160x600	April 1, 2015 - April 30, 2015	6,737	19.00	128.00
13	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_160x600	April 1, 2015 - April 30, 2015	6,881	19.00	130.73
14	Graphical Advertising (CPM) TA_na_us_ga_savannah_160x600	April 1, 2015 - April 30, 2015	6,923	19.00	131.53
15	Graphical Advertising (CPM) TA_na_us_fl_florida_160x600	April 1, 2015 - April 30, 2015	7,041	19.00	133.77
16	Graphical Advertising (CPM) TA_na_us_fl_florida_728x90	April 1, 2015 - April 30, 2015	7,181	19.00	136.43
17	Graphical Advertising (CPM) TA_na_us_fl_florida_300x250	April 1, 2015 - April 30, 2015	7,210	19.00	136.99
18	Graphical Advertising (CPM)	April 1, 2015 - April 30, 2015	7,237	19.00	137.50

Invoice:	**CINV1090507**
Invoice Date:	**May 1, 2015**
Customer No:	**C401610**

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
	TA_na_us_fl_jacksonville_728x90				
19	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_728x90	April 1, 2015 - April 30, 2015	7,238	19.00	137.52
20	Graphical Advertising (CPM) TA_na_us_fl_florida_300x600	April 1, 2015 - April 30, 2015	7,241	19.00	137.57
21	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_300x250	April 1, 2015 - April 30, 2015	7,249	19.00	137.73
22	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_300x250	April 1, 2015 - April 30, 2015	7,263	19.00	137.99
23	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_300x600	April 1, 2015 - April 30, 2015	7,276	19.00	138.24
24	Graphical Advertising (CPM) TA_na_us_ga_savannah_728x90	April 1, 2015 - April 30, 2015	7,280	19.00	138.32
25	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_300x600	April 1, 2015 - April 30, 2015	7,281	19.00	138.33
26	Graphical Advertising (CPM) TA_na_us_ga_savannah_300x250	April 1, 2015 - April 30, 2015	7,299	19.00	138.68
27	Graphical Advertising (CPM) TA_na_us_ga_savannah_300x600	April 1, 2015 - April 30, 2015	7,314	19.00	138.96
28	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_160x600	April 1, 2015 - April 30, 2015	12,110	19.00	230.09
29	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x600	April 1, 2015 - April 30, 2015	26,316	19.00	500.00
30	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x600	April 1, 2015 - April 30, 2015	26,316	19.00	500.00
31	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_728x90	April 1, 2015 - April 30, 2015	68,014	19.00	1,292.26
32	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x250	April 1, 2015 - April 30, 2015	102,041	19.00	1,938.77

Amelia River Cruise co/op $500
JIA $500
Adv - Interactive 548120 5691.26 Intera

Net Amount:	6,691.26
Tax:	0.00
Amount Due:	**USD 6,691.26**

5621

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF Tripadvisor

$ **6,691.26

Six Thousand Six Hundred Ninety-One and 26/100********** DOLLARS

Security features. Details on back.

Tripadvisor
P.O. Box 844325
Dallas, TX 75284-4325

MEMO

AUTHORIZED SIGNATURE

⑈005621⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5621

Tripadvisor 6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	CINV1090507	6,691.26	6,691.26		6,691.26
					Check Amount	6,691.26

First Coast Communit 6,691.26

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5621

Tripadvisor 6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	CINV1090507	6,691.26	6,691.26		6,691.26
					Check Amount	6,691.26

First Coast Communit 6,691.26

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

345 E. Toole Ave.
Tucson, AZ 85701
TELEPHONE: 520/322-0895
TOLL FREE: 800/444-8768
FAX: 520/322-9438
FEI # 76-0738649

madden media
connecting people to places

Amy Lacroix #548120 print

Invoice 201503307

Customer 105304

Invoice Date 06/03/15

Bill To:

Amelia Island TDC/CVB
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

Advertiser:

Amelia Island TDC/CVB
402 Centre St. # B
Amelia Island, FL 32034

ATTN: Amy Lacroix (Accounts Payable)

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C46904-1	01/06/15	DWH	69032	Net 30 Days	07/03/15

Year	Program Code	Item	Unit Price	Extended Price
2015 O36	OM06-FL	Half-Page Ad (Webpage and Facebook Link included with Purchase)	18763.00	18763.00

O - The Oprah Magazine - VISIT FLORIDA Sanctioned Co-op June-2015

NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 07/03/15 will be $19044.45

Past due invoices are subject to a 1.5% monthly charge
Payments will be applied to any unpaid Finance Charge First

Total account balance including this invoice: $18763.00

Nontaxable Subtotal	18763.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	18763.00

SOLAR FLAIR.
WE'VE GOT IT.

ST.PETERSBURG
CLEARWATER
LiveAmplified.com

JCResorts
Florida
Beachfront
Vacation Rentals

Paradise, reputation and reliability since 1981.

800-535-7776 OR 800-421-6663
JCRESORTS.US

All beachfront properties, fantastic views and everything the Tampa Bay Area has to offer. Service is our specialty and we overlook nothing but the Gulf. Come and find your paradise.

Visit our website to select your favorite!

17200 Gulf Blvd., N. Redington Beach, FL 33708

GREAT VALUE.
GREAT LOCATION.
CoCo Key Hotel & Water Resort

Orlando's most unique Hotel and canopy covered outdoor Water Park!

FEATURING:
14 slides
Heated pools
6,500 sq. ft. Gaming arcade.
Scheduled shuttle transportation to: Universal Orlando® and SeaWorld®

cocokeyorlando.com
7400 International Dr.
Orlando, FL, 32819
1 877-875-4681

WATER RESORT
HOTEL & WATER PARK | ORLANDO

ONLY ONE FLORIDA BEACH RISES ABOVE THE REST.

If you think all Florida beaches are the same, come visit legendary Amelia Island. With its historical inns, world-class seaside resorts, gracious Southern hospitality and 13 miles of unspoiled beaches, Amelia Island stands alone.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

563

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF Madden Media

$ **18,763.00

Eighteen Thousand Seven Hundred Sixty-Three and 00/100********** DOLLAR

Madden Media
345 East Toole Ave
Tucson, AZ 85701

MEMO

AUTHORIZED SIGNATURE

⑈005637⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Madden Media

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	69032	18,763.00	18,763.00		18,763.00
					Check Amount	18,763.00

First Coast Communit 18,763.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Madden Media

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	69032	18,763.00	18,763.00		18,763.00
					Check Amount	18,763.00

First Coast Communit 18,763.00

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

INVOICE

Amy Lacroix
#548120
Radio

5/31/2015

Invocie Number: 025256

Account ID: AME272800

Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

WJCT FM UNDERWRITING - ARTRAGEOUS ARTWALK 2015	1,100.00

Invoice Total: 1,100.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 04/27/2015 - 05/31/2015

Contract Dates between 03/09/2015 and 06/13/2015

Account Manager: Sheila Gaspers Contract Number: 9967

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Mon, 05/04/2015	06:49:50	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Mon, 05/04/2015	10:06:00	:15	UR223	DIANE REHM SHOW (HOUR 1)	50.00
Mon, 05/04/2015	12:58:30	:15	UR223	FRESH AIR WITH TERRY GROSS	50.00
Tue, 05/05/2015	10:59:00	:15	UR223	DIANE REHM SHOW (HOUR 1)	50.00
Tue, 05/05/2015	12:58:45	:15	UR223	FRESH AIR WITH TERRY GROSS	50.00
Tue, 05/05/2015	16:48:15	:15	UR223	ALL THINGS CONSIDERED	50.00
Wed, 05/06/2015	06:06:00	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Wed, 05/06/2015	08:43:30	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Wed, 05/06/2015	12:58:45	:15	UR223	FRESH AIR WITH TERRY GROSS	50.00
Thu, 05/07/2015	08:49:50	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Thu, 05/07/2015	13:59:00	:15	UR223	STATE OF THE RE:UNION	50.00
Thu, 05/07/2015	17:59:15	:15	UR223	ALL THINGS CONSIDERED	50.00
Fri, 05/08/2015	06:06:15	:15	UR223	MORNING EDITION (FRIDAY)	50.00
Fri, 05/08/2015	14:58:45	:15	UR223	SCIENCE FRIDAY HOUR 1	50.00
Fri, 05/08/2015	18:29:15	:15	UR223	MARKETPLACE	50.00
Sat, 05/09/2015	10:18:30	:15	UR223	CAR TALK (SATURDAY)	50.00
Sat, 05/09/2015	12:20:46	:15	UR223	WHADYA KNOW RADIO HOUR	50.00
Sat, 05/09/2015	13:59:15	:15	UR223	RADIOLAB	50.00
Sat, 05/09/2015	16:59:00	:15	UR223	FIRST COAST CONNECT REWIND	50.00
Sun, 05/10/2015	11:39:00	:15	UR223	ASK ME ANOTHER	50.00
Sun, 05/10/2015	12:59:00	:15	UR223	TED RADIO HOUR	50.00
Sun, 05/10/2015	14:59:15	:15	UR223	TO THE BEST OF OUR KNOWLEDGE (HOU	50.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 04/27/2015 - 05/31/2015

Contract Dates between 03/09/2015 and 06/13/2015

Account Manager: Sheila Gaspers

Contract Number: 9967

Total spots between 04/27/2015 and 05/31/2015 22

Total: $ 1100.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

Subscribed and sworn to me this June 01, 2015

By Marcia Murray

James R Ezzell Notary Public

JAMES R. EZZELL
MY COMMISSION # FF 201939
EXPIRES: May 15, 2019
Bonded Thru Notary Public Underwriters

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

564

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF WJCT

$ **1,100.00

One Thousand One Hundred and 00/100********** DOLLARS

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈005643⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

564

WJCT

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	025256	1,100.00	1,100.00		1,100.00
					Check Amount	1,100.00

First Coast Communit 1,100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

564

WJCT

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	025256	1,100.00	1,100.00		1,100.00
					Check Amount	1,100.00

First Coast Communit 1,100.00

Amy Lacroix #548120 web 6-4-15

INVOICE

Atlanta
MAGAZINE
DEPT 78854, P.O. BOX 78000, DETROIT, MI 48278-0854
404-527-5500 · 404-527-5575 (FAX)

INVOICE DATE	INVOICE NO.	PAGE
5/30/15	155919	1

DUE DATE	TERMS
6/30/15	Net 30 days

BILLED TO

Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

SOLD TO

AME021
Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

CUSTOMER	CONTRACT	ISSUE DATE	PAGE NUMBER	PUBLICATION
AME021	6272	May 2015	WEB	Atlanta Magazine INTERACTIVE AD SPACE

QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
1	NL	WEB SITE COLOR	1,500.00

Account Executive
Whitney Ford Dick

SALE AMOUNT	1,500.00
SALES TAX	0.00
TOTAL	1,500.00
PAYMENTS	0.00
BALANCE DUE	1,500.00

Thank You for Your Advertising!

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

563

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF Atlanta Magazine

$ **1,500.00

One Thousand Five Hundred and 00/100********** DOLLARS

Atlanta Magazine
Dept 78854
PO BOX 78000
Detroit MI 48278-0854

MEMO

AUTHORIZED SIGNATURE

⑈005632⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Atlanta Magazine

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	155919	1,500.00	1,500.00		1,500.00
					Check Amount	1,500.00

First Coast Communit 1,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Atlanta Magazine

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	155919	1,500.00	1,500.00		1,500.00
					Check Amount	1,500.00

First Coast Communit 1,500.00

The Atlanta Journal-Constitution
P.O. BOX 660297
DALLAS TX 75266-0297
RETURN SERVICE REQUESTED

ADVERTISING INVOICE/STATEMENT

4 BILLING PERIOD	2 ADVERTISER/CLIENT NAME		
05/01/15 - 05/31/15	AMELIA ISLAND CVB		
23 TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
19,000.00	.00	06/20/2015	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
19,000.00	.00	.00	.00

TO PLACE ANOTHER AD, PLEASE CALL YOUR SALES PERSON OR (404) 526-5775
BILLING QUESTIONS ONLY:
TEL:(855) 333-2676 FAX: (855) 505-5081

4 PAGE #	5 BILLING DATE	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER
1	05/31/15	006674312	

8 BILLED ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS

Indicate any address corrections or comments on the back and check here. ☐

126

REMIT TO:
ATLANTA JOURNAL-CONSTITUTION
ADVERTISING
P.O. BOX 660297
DALLAS TX 75266-0297

AMELIA ISLAND CVB
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

00667431230000000000053115100019000000 20001900000 30001900000 40000000000

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION-OTHER COMMENTS/CHARGES	15 16 SAU SIZE BILLED UNITS	17 18 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
		PRIOR PERIOD ENDING BALANCE				.00
		CURRENT MONTH BILLING				
05/31/15	858029033	ONLINE CAMPAIGN	BANNER - STA	1 X		
SUN	WEB /RET	WO#922489602 AJCE	1		19,000.00	19,000.00
		TOTAL NET AMOUNT DUE				19,000.00
		THANK YOU FOR YOUR BUSINESS				

Statement Notice: Services delivered utilizing Google Display Network are assessed a management fee.

21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
19,000.00	.00	.00	.00	.00	19,000.00

The Atlanta Journal-Constitution

Amy Lacroix #548120 web

Atlanta Journal-Constitution P.O. Box 660297 Dallas, TX 75266-0297 BILLING QUESTIONS ONLY (855) 333-2676

24	25 ADVERTISING INFORMATION			
	1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
	05/01/15 - 05/31/15	006674312		AMELIA ISLAND CVB

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

563

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF Atlanta Journal-Constitution

$ **19,000.00

Nineteen Thousand and 00/100********** DOLLAR

AJC
PO Box 660297
Dallas, TX 75266-0297

MEMO

AUTHORIZED SIGNATURE

⑈005631⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Atlanta Journal-Constitution 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	858029033	19,000.00	19,000.00		19,000.00
					Check Amount	19,000.00

First Coast Communit 19,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Atlanta Journal-Constitution 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	858029033	19,000.00	19,000.00		19,000.00
					Check Amount	19,000.00

First Coast Communit 19,000.00

PCMA convene®

35 E. Wacker Drive, Suite 500
Chicago, IL 60601
Phone: (312) 423-7262
Fax: (312) 423-7222

`INVOICE

Date	Invoice No.	Terms
06/05/2015	339141	Net 30

AL 6.16.15
#548120 - MEDICAL!
Ad - Print

Invoice To:

Amy Lacroix, Director of Marketing
Amelia Island CVB
2398 Sadler Rd Ste 200
Amelia Island FL 32034

Product:	Convene Ad
Issue Date:	Convene, 2015 June
PO#	IO# 04.27.15
Account Exec:	Mary Lynn Novelli

Advertiser:

Amelia Island CVB
2398 Sadler Rd Ste 200
Amelia Island FL 32034
904/432-2226

Description of Charges

Ad Size:	Full-Page		
Color:	4-Color		
Position:	Resort, Golf & Spa Meetings	Space Cost:	$6,830.00
		Space Sub-Total:	$6,830.00
		Gross Total:	$6,830.00
		Agency Discount:	-$0.00
		Net Total:	$6,830.00

PCMA convene

PLEASE NOTE NEW REMIT TO ADDRESS:

PCMA Services, Inc.
38407 Eagle Way
Chicago, IL 60678-1352

All Payments Due In US Funds

Amelia Island

Big-resort perks with plenty of small-town charm

Bond over bonfires With 1,350 acres and a 3.5-mile beach, Omni Amelia Island Plantation Resort is made for groups. The property completed an $85-million renovation in 2013.

Way to relax The Ritz-Carlton Spa, Amelia Island ups the ante on pampering with an adults-only pool and creative treatments like the 'Heaven in a Hammock' massage.

In 2014, Amelia Island earned a spot on *USA Today*'s list of "Best U.S. Islands." But the destination, known for its Appalachian-quartz beaches on Florida's northeastern tip, is more than just sun and sand — Amelia Island is also an unspoiled paradise dotted with some of the best meeting hotels in the state. Since the island measures just 26 square miles, everything is close and convenient for groups, making logistics simple for busy meeting planners.

Amelia Island's combined 135,000 square feet of meeting and conference space is spread amongst the destination's group-friendly hotels, such as the 404-room Omni Amelia Island Plantation Resort, with 80,000 square feet of meeting space, the 446-room Ritz-Carlton, Amelia Island, with 48,000 square feet of function space, and the 90-plus room Summer Beach Resort, with 2,200 square feet of meeting space. In total, Amelia Island's more than 20 accommodations offer 2,500-plus guest rooms. A handful of historic bed-and-breakfast inns and 70-plus restaurants provide even more area options for smaller functions and gatherings.

A golfer's paradise, with 117 holes designed by everyone from Pete Dye to Tom Fazio to Arnold Palmer, Amelia Island's courses have been recognized by *Golf Digest* and *Conde Nast Traveler*, and even provided the setting for the Golf Channel's reality series, "Big Break Florida." Nature enthusiasts also have plenty to explore, as park preserves make up nearly 10 percent of the island. Groups can kayak through Egan's Creek, try a paddleboard yoga class, or charter a boat for deep-sea fishing.

Amelia Island's rich history creates plenty of sightseeing opportunities. Popular options include exploring the centuries-old Kingsley Plantation, taking a walking tour of the Fernandina Beach Historic District, or checking out Fort Clinch State Park, one of the most well preserved 19th-century forts in the country.

Planners can use Amelia Island CVB's online planning tools, including an RFP builder, to help plan their meeting or event in Amelia Island. The CVB's Flights for Sites program also provides airfare reimbursement for planner site visits that qualify.

For more information: Amelia Island Convention and Visitors Bureau — (800) 226-3542; info@ameliaisland.com; **ameliaisland.com/Meetings**

YOUR CURE FOR THE COMMON MEETING

All of the reasons that make Amelia Island the perfect place to relax and getaway also make it the ideal spot for your next medical conference, corporate retreat or event. It's amazing all that can be accomplished when daily routines are replaced with sweeping ocean views, 117 holes of golf, and resort accommodations. Let our piece of paradise be your little secret to achieving meeting perfection.

AMELIAISLAND.COM

AMELIA ISLAND

discover FLORIDAHEALTH

RESORT, GOLF, & SPA MEETINGS

Amelia Island

Big-resort perks with plenty of small-town charm

Bond over bonfires With 1,350 acres and a 3.5-mile beach, Omni Amelia Island Plantation Resort is made for groups. The property completed an $85-million renovation in 2013.

Way to relax The Ritz-Carlton Spa, Amelia Island ups the ante on pampering with an adults-only pool and creative treatments like the 'Heaven in a Hammock' massage.

In 2014, Amelia Island earned a spot on *USA Today*'s list of "Best U.S. Islands." But the destination, known for its Appalachian-quartz beaches on Florida's northeastern tip, is more than just sun and sand — Amelia Island is also an unspoiled paradise dotted with some of the best meeting hotels in the state. Since the island measures just 26 square miles, everything is close and convenient for groups, making logistics simple for busy meeting planners.

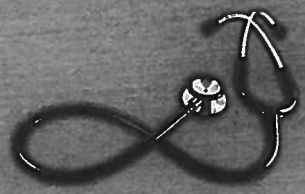
Amelia Island's combined 135,000 square feet of meeting and conference space is spread amongst the destination's group-friendly hotels, such as the 404-room Omni Amelia Island Plantation Resort, with 80,000 square feet of meeting space, the 446-room Ritz-Carlton, Amelia Island, with 48,000 square feet of function space, and the 90-plus room Summer Beach Resort, with 2,200 square feet of meeting space. In total, Amelia Island's more than 20 accommodations offer 2,500-plus guest rooms. A handful of historic bed-and-breakfast inns and 70-plus restaurants provide even more area options for smaller functions and gatherings.

A golfer's paradise, with 117 holes designed by everyone from Pete Dye to Tom Fazio to Arnold Palmer, Amelia Island's courses have been recognized by *Golf Digest* and *Conde Nast Traveler*, and even provided the setting for the Golf Channel's reality series, "Big Break Florida." Nature enthusiasts also have plenty to explore, as park preserves make up nearly 10 percent of the island. Groups can kayak through Egan's Creek, try a paddleboard yoga class, or charter a boat for deep-sea fishing.

Amelia Island's rich history creates plenty of sightseeing opportunities. Popular options include exploring the centuries-old Kingsley Plantation, taking a walking tour of the Fernandina Beach Historic District, or checking out Fort Clinch State Park, one of the most well preserved 19th-century forts in the country.

Planners can use Amelia Island CVB's online planning tools, including an RFP builder, to help plan their meeting or event in Amelia Island. The CVB's Flights for Sites program also provides airfare reimbursement for planner site visits that qualify.

For more information: Amelia Island Convention and Visitors Bureau — (800) 226-3542; info@ameliaisland.com; **ameliaisland.com/Meetings**



YOUR CURE FOR THE COMMON MEETING

All of the reasons that make Amelia Island the perfect place to relax and getaway also make it the ideal spot for your next medical conference, corporate retreat or event. It's amazing all that can be accomplished when daily routines are replaced with sweeping ocean views, 117 holes of golf, and resort accommodations. Let our piece of paradise be your little secret to achieving meeting perfection.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

discover FLORIDAHEALTH™

The state's official medical tourism program

5663

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF PCMA Services Inc

$ **6,830.00

Six Thousand Eight Hundred Thirty and 00/100********** DOLLARS

Security features. Details on back.

PCMA Services Inc
38407 Eagle Way
Chicago IL 60678

MEMO

AUTHORIZED SIGNATURE

⑈005663⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5663

PCMA Services Inc

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	339141	6,830.00	6,830.00		6,830.00
					Check Amount	6,830.00

First Coast Communit 6,830.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5663

PCMA Services Inc

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	339141	6,830.00	6,830.00		6,830.00
					Check Amount	6,830.00

First Coast Communit 6,830.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PLEASE PAY FROM THIS INVOICE

Charlotte MAGAZINE | Charlotte magazine's HOME & garden | CHARLOTTE wedding

INVOICE

INVOICE DATE	INVOICE NUMBER
06/01/15	XQ581457

AL #548120
Print

MORRIS VISITOR PUBLICATIONS, LLC
PO Box 1584
Augusta, GA 30903

Customer Service: 800-680-4035

Bill To #: 131832

AMELIA ISLAND-CVB / TDC
Attn: DEB NORDSTROM
2398 SADLER RD. SUITE 200
FRNANDINA BCH, FL 32034

Advertiser: 131832
AMELIA ISLAND-CVB / TDC

Brand: A6
AMELIA ISLAND B&B ASSOCIATION

Order#	Issue Date	Frequency	Purchase Order/Reference	Account Executive	Page
2	06/01/2015	1X		THURMOND,R	27

Visit our Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

Charlotte Magazine 1/2 PAGE HORZ	1,800.00
Sub Total	1,800.00

548120 $900
B+B $900

Thank you for your business!

INVOICE TOTAL **$1,800.00**

Charlotte MAGAZINE | Charlotte magazine's HOME & garden | CHARLOTTE wedding

Please tear here and return this stub with your remittance.

Bill To #	Pay This Amt	Inv Date	Inv#
131832	$1,800.00	06/01/15	XQ581457

If paying by credit card, please fill in the following information legibly, sign and FAX to 706-821-6628. MasterCard, Visa, or American Express only.

Credit Card Number: _____

Expiration Date: _____

Signature: _____

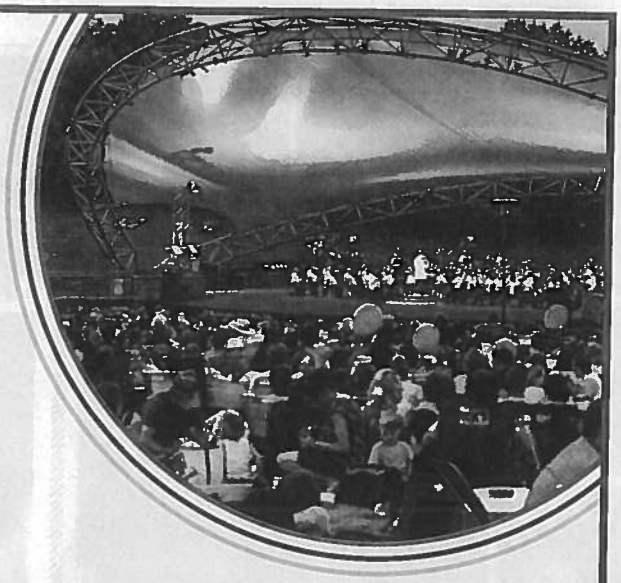
AMELIA ISLAND-CVB / TDC
Attn: DEB NORDSTROM
2398 SADLER RD. SUITE 200
FRNANDINA BCH, FL 32034

Remit To:
MORRIS VISITOR PUBLICATIONS, LLC
PO Box 1584
Augusta, GA 30903

Customer Service: 800-680-4035

CHARLOTTE SYMPHONY

SUMMER POPS



Jun 7, 14, 21, 28, & Jul 3 • Symphony Park at South Park

Gates open • 5 pm | Prelude performance • 7 pm | Charlotte Symphony • 8:15 pm

June concerts: $12 | July 3 concert: $16 | Summer Pass: $48 (Valid for all 5 concerts) | Children under 18 Free!

(Ticket prices include all applicable NC State taxes.)

series sponsor

THE CHRIS AND SUSAN KEARNEY FOUNDATION

American Airlines U·S AIRWAYS

OFFICIAL AIRLINE OF THE CHARLOTTE SYMPHONY

ASC ARTS & SCIENCE COUNCIL

NORTH CAROLINA arts COUNCIL www.ncarts.org

704.972.2000 | charlottesymphony.org

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

PLEASE PAY FROM THIS INVOICE

Charlotte MAGAZINE | Charlotte magazine's HOME & garden | Charlotte wedding

INVOICE

INVOICE DATE	INVOICE NUMBER
06/01/15	XQ581444

AC
#548120
Print

MORRIS VISITOR PUBLICATIONS, LLC
PO Box 1584
Augusta, GA 30903

Customer Service: 800-680-4035

Bill To #: 131832

AMELIA ISLAND-CVB / TDC
Attn: DEB NORDSTROM
2398 SADLER RD. SUITE 200
FRNANDINA BCH, FL 32034

Advertiser: 131832
AMELIA ISLAND-CVB / TDC

Brand: A3
AMELIA ISLAND CONVENTIONS & VB

Order#	Issue Date	Frequency	Purchase Order/Reference	Account Executive	Page
4	06/01/2015	1X		CASETTA,JE	6

Visit our Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

Charlotte Magazine FULL PAGE	2,820.00
Sub Total	2,820.00

Thank you for your business!

INVOICE TOTAL **$2,820.00**

Charlotte MAGAZINE | Charlotte magazine's HOME & garden | Charlotte wedding

Please tear here and return this stub with your remittance.

Bill To #	Pay This Amt	Inv Date	Inv#
131832	$2,820.00	06/01/15	XQ581444

If paying by credit card, please fill in the following information legibly, sign and FAX to 706-821-6628. MasterCard, Visa, or American Express only.

Credit Card Number: _____

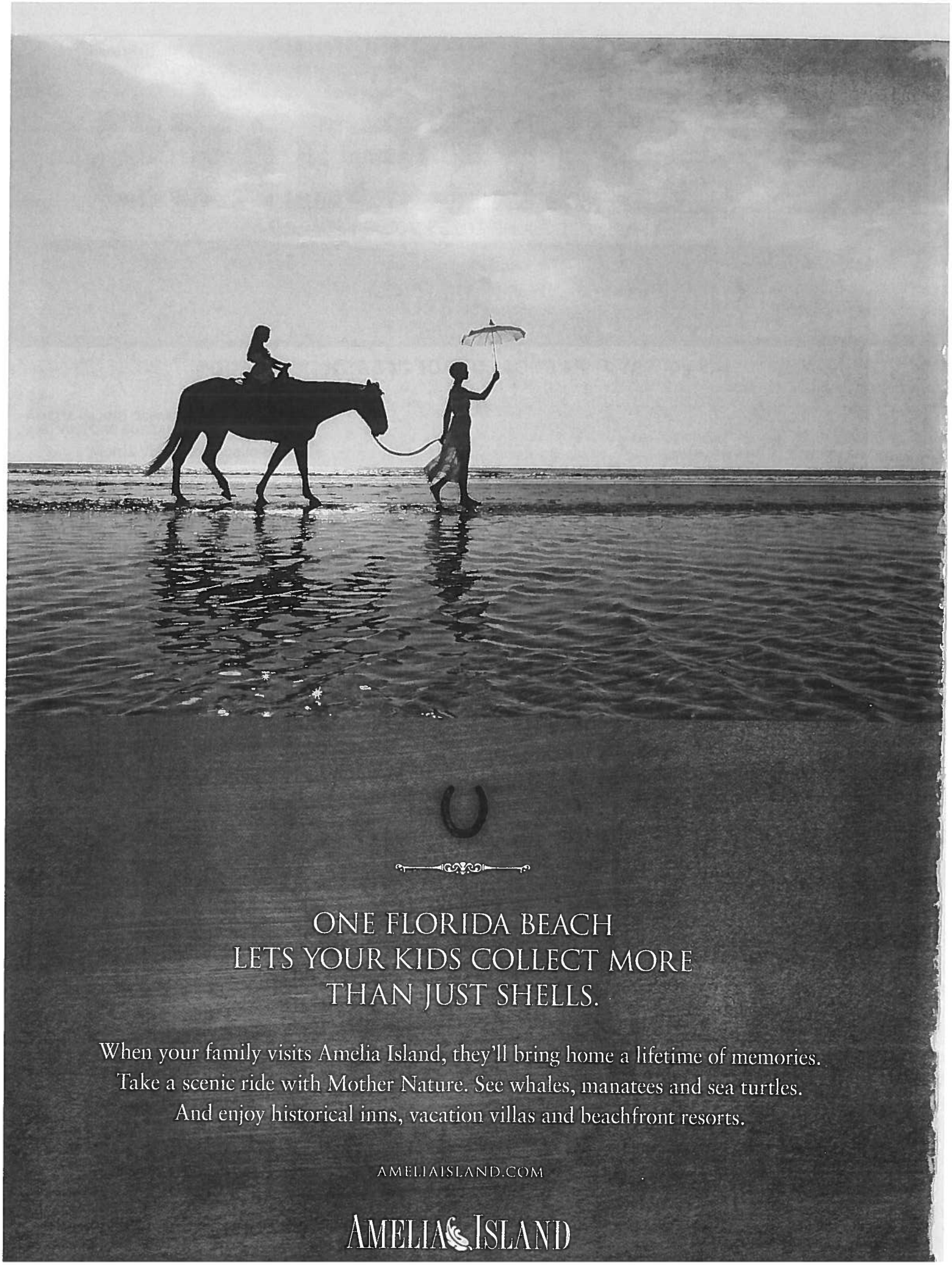
Expiration Date: _____

Signature: _____

AMELIA ISLAND-CVB / TDC
Attn: DEB NORDSTROM
2398 SADLER RD. SUITE 200
FRNANDINA BCH, FL 32034

Remit To:
MORRIS VISITOR PUBLICATIONS, LLC
PO Box 1584
Augusta, GA 30903

Customer Service: 800-680-4035


ONE FLORIDA BEACH
LETS YOUR KIDS COLLECT MORE
THAN JUST SHELLS.
When your family visits Amelia Island, they'll bring home a lifetime of memories.
Take a scenic ride with Mother Nature. See whales, manatees and sea turtles.
And enjoy historical inns, vacation villas and beachfront resorts.
AMELIAISLAND.COM
AMELIA ISLAND

WASHINGTONIAN

1828 L Street NW
Suite 200
Washington , DC 20036
202-296-3600

AL
6-9-15
#548120

Invoice

Invoice # 76553
Invoice Date: 6/1/15
Terms: Net 30
Rep: AK

Bill to: Bill to ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold to: Account ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Ad Insertions included in this Invoice

Date	Ad ID	Type	Description	Page	Rate	Charge	Disc	Amount
6/1/15	99443	ad	Taste/Life/Home 4C Pg Display -	109	4x	$8,060.00	$573.00	$7,487.00
5/27/15	99443		Applied Credit: Quoted Rate					-$4,237.00

PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please return this portion with your payment

Advertising

Invoice Date: 6/1/2015
Invoice # 76553
Account # 44933

Amount Enclosed _____

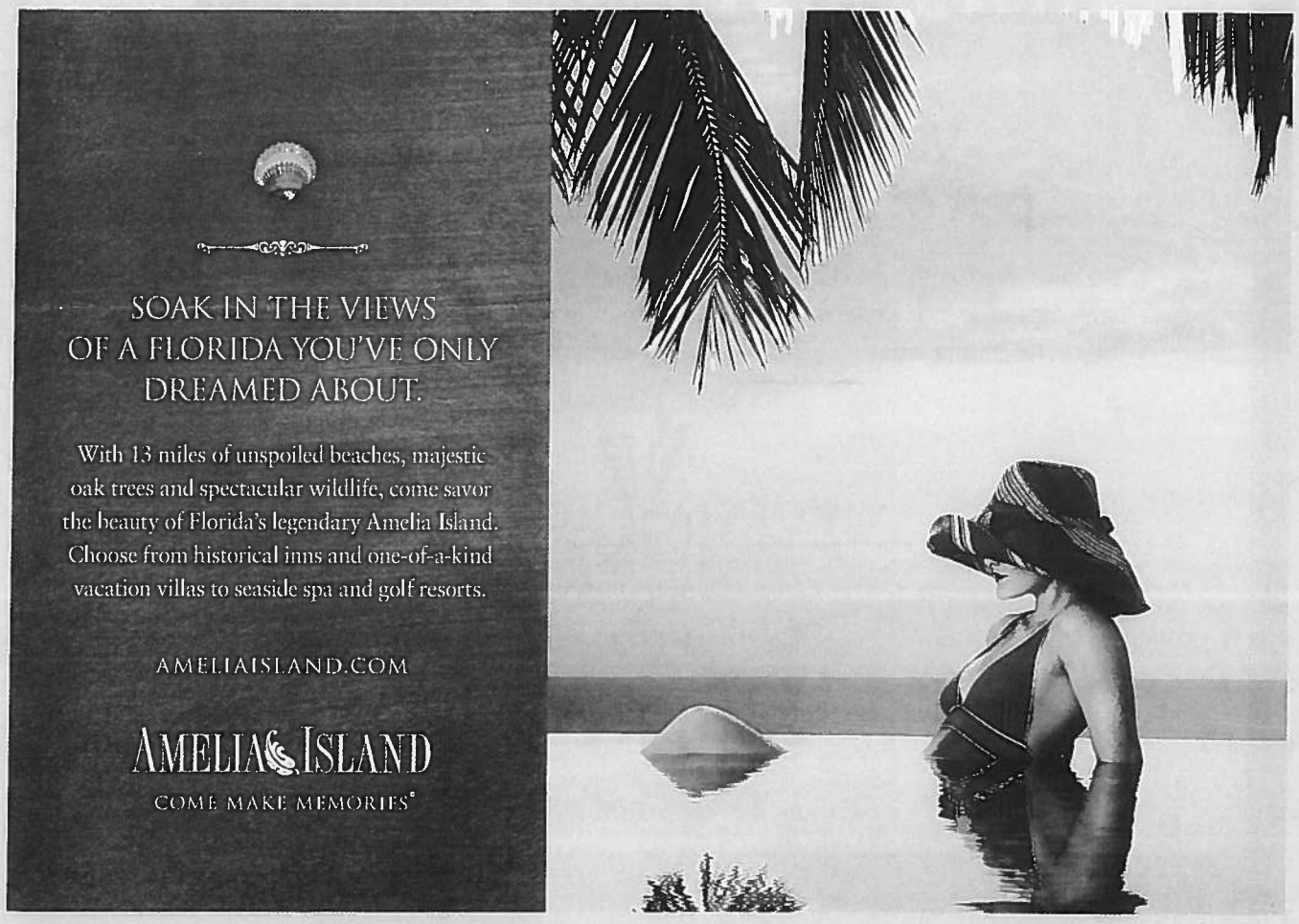
Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-1150499, We Accept:Visa,MC,AMEX

Advertising	**$8,060.00**
Discount	**$573.00**
Payments & Credits	**-$4,237.00**
Current Invoice Due	**$3,250.00**

ADVERTISEMENT

WELCOME TO Amelia Island

Amelia Island, located in Northeast Florida, offers visitors an enchanting destination featuring breathtaking natural beauty combined with a unique southern charm, a collection of upscale accommodations and a wide array of exciting outdoor activities. Showcasing 13 miles of uncrowded beaches and pristine Atlantic waters, Amelia Island features luxurious spas, championship golf courses, and delectable dining. The destination's colorful past is recalled daily at intriguing historical sites such as Fort Clinch State Park and the Amelia Island Museum of History. Nature enthusiasts enjoy miles of hiking and biking trails throughout the island, first rate birding opportunities, and the chance to hunt for shells and sharks teeth along the uncrowded beaches. Guests can tour our scenic waterways with river cruises, kayaking and stand-up paddleboard excursions available. Those looking for adventure can enjoy a bird's eye view of Amelia Island while "trike" flying and skydiving. Downtown Fernandina Beach offers a 50-block historic district with many structures dating back to the late 19thcentury, including many Victorian-style mansions. Shoppers will love strolling along quaint Centre Street, featuring a delightful experience that spares the heavy hand of mass commercialization. Make sure to check out our events calendar for upcoming events, such as the Isle of Eight Flags Shrimp Festival (May 1-3), Amelia Island Chamber Music Festival (May), Wild Amelia Nature Festival (May 15-17), Great Southern Tailgate Classic (Aug. 21-22) and more. Forget the everyday getaway; come make memories on Amelia Island! For visitor information and online planning, visit www.ameliaisland.com.



WASHINGTONIAN

Amy Lacroix
#548120

Invoice

Invoice # 76554
Invoice Date: 6/1/15
Terms: Net 30
Rep: AK

1828 L Street NW
Suite 200
Washington , DC 20036
202-296-3600

Bill to: Bill to ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold to: Account ID: 44974

Ritz Carlton
Ritz Carlton - Amelia Island
,

Ad Insertions included in this Invoice

Date	Ad ID	Type	Description	Page	Rate	Charge	Disc	Amount
6/1/15	99442	ad	Taste/Life/Home 4C Pg Display -	17	x	$8,060.00	$1,147.00	$6,913.00
5/27/15	99442		Applied Credit: Quoted Rate					-$413.00

548120 $3250
Ritz 3250

PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please return this portion with your payment

Advertising

Invoice Date: 6/1/2015
Invoice # 76554
Account # 44974

Amount Enclosed _____

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-1150499, We Accept:Visa,MC,AMEX

Advertising	**$8,060.00**
Discount	**$1,147.00**
Payments & Credits	**-$413.00**
Current Invoice Due	**$6,500.00**

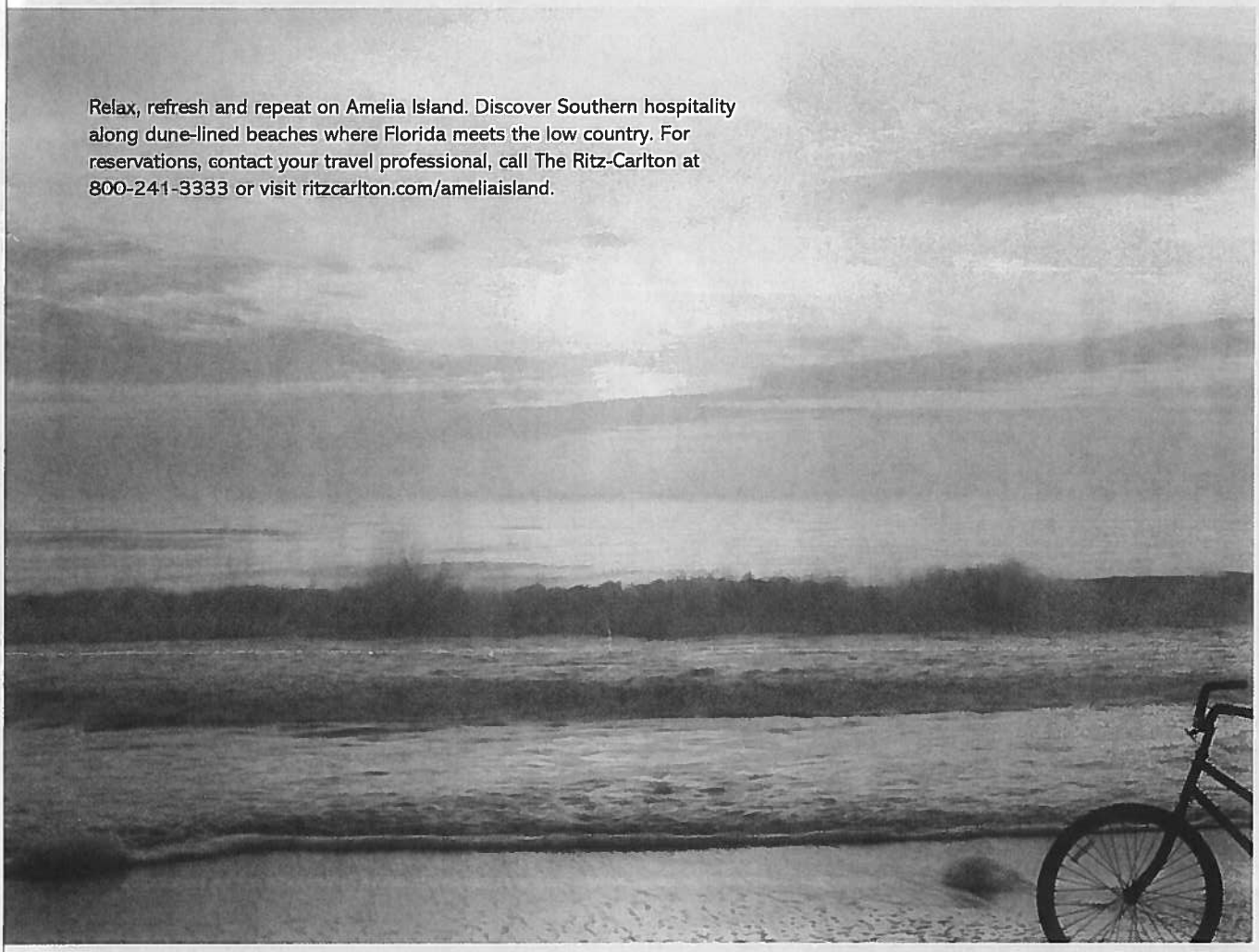
LET US STAY WITH YOU.®

Let us show you a beach where the world disappears.

Let us find tide pools on horseback.

Let us stoke the fire for one more s'more.

Let us turn a taste of the good life into a memory of a lifetime.



Relax, refresh and repeat on Amelia Island. Discover Southern hospitality along dune-lined beaches where Florida meets the low country. For reservations, contact your travel professional, call The Ritz-Carlton at 800-241-3333 or visit ritzcarlton.com/ameliaisland.

THE RITZ-CARLTON®
AMELIA ISLAND

5670

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Washingtonian Magazine

$ **9,750.00

Nine Thousand Seven Hundred Fifty and 00/100********** DOLLARS

Washingtonian Magazine
1828 L Street NW Ste 200
Washington DC 20036

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005670⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5670

Washingtonian Magazine

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	76554	6,500.00	6,500.00		6,500.00
6/18/2015	Bill	76553	3,250.00	3,250.00		3,250.00
					Check Amount	9,750.00

First Coast Communit 9,750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5670

Washingtonian Magazine

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	76554	6,500.00	6,500.00		6,500.00
6/18/2015	Bill	76553	3,250.00	3,250.00		3,250.00
					Check Amount	9,750.00

First Coast Communit 9,750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

COMCAST SPOTLIGHT

INVOICE NO.	INVOICE DATE
JX694149	6/4/2015
BILL CYCLE	**INVOICE DUE DATE**
201505	6/28/2015

Amy Lacroix
#548120 - TV

289 1 SP 0.485 2

ATTN: Amy Lacroix
2398 Sadler Rd Ste 200
Amelia Island FL 32034-4585

JX

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		AMELIA ISLAND CVB/PARADISE-JX	17411

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX308226	Jacksonville	TV	$2,508.00	317	317

INVOICE NOTES

Amelia Island Be Nice campaign

Gross Advertising Total	$2,508.00
Net Advertising Total	**$2,508.00**

Terms: Net 30 Days

Mail to: Comcast Spotlight
PO Box 100495
Atlanta, GA 30384-0495

COMCAST SPOTLIGHT

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-19-15	CMT	NASSAU-2789/2789	9:18PM	BeNice_HVAC422	30	4	$3.00	
5-19-15	CNN	NASSAU-2789/2789	10:39PM	BeNice_Shrimper422	30	5	$5.00	
5-19-15	DISC	NASSAU-2789/2789	6:26PM	BeNice_HVAC422	30	6	$10.00	
5-19-15	DISC	NASSAU-2789/2789	7:40PM	BeNice_SurfShop422	30	6	$10.00	
5-19-15	ESPN	NASSAU-2789/2789	6:57PM	BeNice_Shrimper422	30	7	$10.00	
5-19-15	FOOD	NASSAU-2789/2789	6:53PM	BeNice_SurfShop422	30	8	$10.00	
5-19-15	FOOD	NASSAU-2789/2789	7:53PM	BeNice_HVAC422	30	8	$10.00	
5-19-15	FOOD	NASSAU-2789/2789	10:51PM	BeNice_SurfShop422	30	8	$10.00	
5-19-15	FX	NASSAU-2789/2789	11:52PM	BeNice_HVAC422	30	9	$10.00	
5-19-15	FXNC	NASSAU-2789/2789	7:51AM	BeNice_SurfShop422	30	10	$10.00	
5-19-15	FXNC	NASSAU-2789/2789	7:47PM	BeNice_Shrimper422	30	11	$10.00	
5-19-15	FXNC	NASSAU-2789/2789	8:47PM	BeNice_SurfShop422	30	11	$10.00	
5-19-15	FXNC	NASSAU-2789/2789	11:47PM	BeNice_HVAC422	30	11	$10.00	
5-19-15	HGTV	NASSAU-2789/2789	6:47PM	BeNice_HVAC422	30	13	$10.00	
5-19-15	HIST	NASSAU-2789/2789	6:46PM	BeNice_SurfShop422	30	14	$10.00	
5-19-15	HIST	NASSAU-2789/2789	7:16PM	BeNice_SurfShop422	30	14	$10.00	
5-19-15	HIST	NASSAU-2789/2789	7:46PM	BeNice_SurfShop422	30	14	$10.00	
5-19-15	HIST	NASSAU-2789/2789	11:12PM	BeNice_HVAC422	30	14	$10.00	
5-19-15	NGC	NASSAU-2789/2789	9:43PM	BeNice_HVAC422	30	15	$4.00	
5-19-15	NICK	NASSAU-2789/2789	6:37PM	BeNice_HVAC422	30	16	$5.00	
5-19-15	TNT	NASSAU-2789/2789	6:42PM	BeNice_Shrimper422	30	17	$10.00	
5-19-15	TNT	NASSAU-2789/2789	11:38PM	BeNice_SurfShop422	30	17	$10.00	
5-19-15	TRAV	NASSAU-2789/2789	7:22PM	BeNice_HVAC422	30	18	$4.00	
5-19-15	TWC	NASSAU-2789/2789	8:54PM	BeNice_Shrimper422	30	19	$3.00	
5-19-15	TWC	NASSAU-2789/2789	9:20PM	BeNice_Shrimper422	30	19	$3.00	
5-19-15	USA	NASSAU-2789/2789	6:39PM	BeNice_Shrimper422	30	20	$10.00	
5-19-15	USA	NASSAU-2789/2789	7:19PM	BeNice_Shrimper422	30	20	$10.00	
5-19-15	USA	NASSAU-2789/2789	11:47PM	BeNice_SurfShop422	30	20	$10.00	
5-20-15	AMC	NASSAU-2789/2789	9:52PM	BeNice_Shrimper422	30	2	$8.00	
5-20-15	AMC	NASSAU-2789/2789	11:28PM	BeNice_Shrimper422	30	2	$8.00	
5-20-15	BRVO	NASSAU-2789/2789	8:39PM	BeNice_HVAC422	30	3	$10.00	
5-20-15	CMT	NASSAU-2789/2789	10:46PM	BeNice_SurfShop422	30	4	$3.00	
5-20-15	ESPN	NASSAU-2789/2789	6:56PM	BeNice_SurfShop422	30	7	$10.00	
5-20-15	ESPN	NASSAU-2789/2789	10:44PM	BeNice_HVAC422	30	7	$10.00	
5-20-15	ESPN	NASSAU-2789/2789	11:45PM	BeNice_SurfShop422	30	7	$10.00	
5-20-15	FX	NASSAU-2789/2789	6:58PM	BeNice_SurfShop422	30	9	$10.00	
5-20-15	FXNC	NASSAU-2789/2789	8:51AM	BeNice_Shrimper422	30	10	$10.00	
5-20-15	FXNC	NASSAU-2789/2789	6:50PM	BeNice_HVAC422	30	11	$10.00	
5-20-15	FXNC	NASSAU-2789/2789	10:45PM	BeNice_Shrimper422	30	11	$10.00	
5-20-15	HGTV	NASSAU-2789/2789	11:41PM	BeNice_HVAC422	30	13	$10.00	
5-20-15	HIST	NASSAU-2789/2789	8:42PM	BeNice_Shrimper422	30	14	$10.00	
5-20-15	HIST	NASSAU-2789/2789	9:48PM	BeNice_HVAC422	30	14	$10.00	
5-20-15	NGC	NASSAU-2789/2789	6:45PM	BeNice_Shrimper422	30	15	$4.00	
5-20-15	NGC	NASSAU-2789/2789	8:45PM	BeNice_HVAC422	30	15	$4.00	
5-20-15	NGC	NASSAU-2789/2789	10:46PM	BeNice_SurfShop422	30	15	$4.00	
5-20-15	TNT	NASSAU-2789/2789	7:23PM	BeNice_Shrimper422	30	17	$10.00	
5-20-15	TNT	NASSAU-2789/2789	8:52PM	BeNice_SurfShop422	30	17	$10.00	
5-20-15	TNT	NASSAU-2789/2789	9:20PM	BeNice_Shrimper422	30	17	$10.00	
5-20-15	TRAV	NASSAU-2789/2789	9:25PM	BeNice_SurfShop422	30	18	$4.00	
5-20-15	TRAV	NASSAU-2789/2789	10:55PM	BeNice_HVAC422	30	18	$4.00	
5-20-15	TWC	NASSAU-2789/2789	8:17AM	BeNice_HVAC422	30	19	$3.00	
5-20-15	USA	NASSAU-2789/2789	7:29PM	BeNice_HVAC422	30	20	$10.00	
5-20-15	USA	NASSAU-2789/2789	7:39PM	BeNice_SurfShop422	30	20	$10.00	
5-21-15	AEN	NASSAU-2789/2789	6:40PM	BeNice_SurfShop422	30	1	$10.00	
5-21-15	AEN	NASSAU-2789/2789	11:14PM	BeNice_HVAC422	30	1	$10.00	
5-21-15	AMC	NASSAU-2789/2789	8:54PM	BeNice_Shrimper422	30	2	$8.00	

COMCAST SPOTLIGHT

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-23-15	DISC	NASSAU-2789/2789	7:29PM	BeNice_SurfShop422	30	6	$10.00	
5-23-15	ESPN	NASSAU-2789/2789	9:40PM	BeNice_SurfShop422	30	7	$10.00	
5-23-15	FOOD	NASSAU-2789/2789	6:51PM	BeNice_Shrimper422	30	8	$10.00	
5-23-15	FOOD	NASSAU-2789/2789	7:23PM	BeNice_HVAC422	30	8	$10.00	
5-23-15	GOLF	NASSAU-2789/2789	7:30PM	BeNice_SurfShop422	30	12	$4.00	
5-23-15	GOLF	NASSAU-2789/2789	10:18PM	BeNice_Shrimper422	30	12	$4.00	
5-23-15	HGTV	NASSAU-2789/2789	11:19PM	BeNice_HVAC422	30	13	$10.00	
5-23-15	HIST	NASSAU-2789/2789	11:43PM	BeNice_SurfShop422	30	14	$10.00	
5-23-15	NGC	NASSAU-2789/2789	7:41PM	BeNice_HVAC422	30	15	$4.00	
5-23-15	NGC	NASSAU-2789/2789	10:41PM	BeNice_Shrimper422	30	15	$4.00	
5-23-15	NICK	NASSAU-2789/2789	9:42PM	BeNice_HVAC422	30	16	$5.00	
5-23-15	NICK	NASSAU-2789/2789	11:43PM	BeNice_Shrimper422	30	16	$5.00	
5-23-15	TNT	NASSAU-2789/2789	10:02PM	BeNice_SurfShop422	30	17	$10.00	
5-23-15	TRAV	NASSAU-2789/2789	6:55PM	BeNice_Shrimper422	30	18	$4.00	
5-23-15	TRAV	NASSAU-2789/2789	7:27PM	BeNice_Shrimper422	30	18	$4.00	
5-23-15	TWC	NASSAU-2789/2789	8:17AM	BeNice_SurfShop422	30	19	$3.00	
5-24-15	AEN	NASSAU-2789/2789	6:49PM	BeNice_Shrimper422	30	1	$10.00	
5-24-15	AEN	NASSAU-2789/2789	11:08PM	BeNice_HVAC422	30	1	$10.00	
5-24-15	AMC	NASSAU-2789/2789	7:47PM	BeNice_HVAC422	30	2	$8.00	
5-24-15	BRVO	NASSAU-2789/2789	7:09PM	BeNice_HVAC422	30	3	$10.00	
5-24-15	BRVO	NASSAU-2789/2789	10:37PM	BeNice_SurfShop422	30	3	$10.00	
5-24-15	CMT	NASSAU-2789/2789	9:16PM	BeNice_HVAC422	30	4	$3.00	
5-24-15	CNN	NASSAU-2789/2789	6:45PM	BeNice_SurfShop422	30	5	$5.00	
5-24-15	CNN	NASSAU-2789/2789	9:45PM	BeNice_HVAC422	30	5	$5.00	
5-24-15	CNN	NASSAU-2789/2789	10:34PM	BeNice_Shrimper422	30	5	$5.00	
5-24-15	DISC	NASSAU-2789/2789	7:14PM	BeNice_SurfShop422	30	6	$10.00	
5-24-15	DISC	NASSAU-2789/2789	11:28PM	BeNice_Shrimper422	30	6	$10.00	
5-24-15	FOOD	NASSAU-2789/2789	8:54PM	BeNice_Shrimper422	30	8	$10.00	
5-24-15	FOOD	NASSAU-2789/2789	11:55PM	BeNice_SurfShop422	30	8	$10.00	
5-24-15	FX	NASSAU-2789/2789	8:59PM	BeNice_SurfShop422	30	9	$10.00	
5-24-15	GOLF	NASSAU-2789/2789	9:15PM	BeNice_Shrimper422	30	12	$4.00	
5-24-15	HGTV	NASSAU-2789/2789	7:17PM	BeNice_Shrimper422	30	13	$10.00	
5-24-15	HGTV	NASSAU-2789/2789	7:46PM	BeNice_Shrimper422	30	13	$10.00	
5-24-15	HGTV	NASSAU-2789/2789	9:18PM	BeNice_SurfShop422	30	13	$10.00	
5-24-15	HIST	NASSAU-2789/2789	8:46PM	BeNice_HVAC422	30	14	$10.00	
5-24-15	NGC	NASSAU-2789/2789	11:46PM	BeNice_HVAC422	30	15	$4.00	
5-24-15	TNT	NASSAU-2789/2789	6:35PM	BeNice_HVAC422	30	17	$10.00	
5-24-15	TNT	NASSAU-2789/2789	7:34PM	BeNice_SurfShop422	30	17	$10.00	
5-24-15	TNT	NASSAU-2789/2789	8:22PM	BeNice_SurfShop422	30	17	$10.00	
5-24-15	TRAV	NASSAU-2789/2789	11:56PM	BeNice_Shrimper422	30	18	$4.00	
5-24-15	TWC	NASSAU-2789/2789	8:16AM	BeNice_SurfShop422	30	19	$3.00	
5-24-15	TWC	NASSAU-2789/2789	1:53PM	BeNice_HVAC422	30	19	$3.00	
5-24-15	TWC	NASSAU-2789/2789	5:52PM	BeNice_Shrimper422	30	19	$3.00	
5-25-15	AEN	NASSAU-2789/2789	9:42PM	BeNice_SurfShop422	30	21	$10.00	
5-25-15	AMC	NASSAU-2789/2789	8:33PM	BeNice_SurfShop422	30	22	$8.00	
5-25-15	AMC	NASSAU-2789/2789	10:40PM	BeNice_SurfShop422	30	22	$8.00	
5-25-15	AMC	NASSAU-2789/2789	11:41PM	BeNice_SurfShop422	30	22	$8.00	
5-25-15	BRVO	NASSAU-2789/2789	11:54PM	BeNice_HVAC422	30	23	$10.00	
5-25-15	CMT	NASSAU-2789/2789	9:44PM	BeNice_Shrimper422	30	24	$3.00	
5-25-15	CNN	NASSAU-2789/2789	8:35PM	BeNice_HVAC422	30	25	$5.00	
5-25-15	CNN	NASSAU-2789/2789	11:38PM	BeNice_SurfShop422	30	25	$5.00	
5-25-15	DISC	NASSAU-2789/2789	7:26PM	BeNice_SurfShop422	30	26	$10.00	
5-25-15	DISC	NASSAU-2789/2789	11:15PM	BeNice_HVAC422	30	26	$10.00	
5-25-15	ESPN	NASSAU-2789/2789	7:30PM	BeNice_Shrimper422	30	27	$10.00	
5-25-15	FOOD	NASSAU-2789/2789	7:24PM	BeNice_Shrimper422	30	28	$10.00	
5-25-15	FX	NASSAU-2789/2789	7:56PM	BeNice_SurfShop422	30	29	$10.00	

COMCAST SPOTLIGHT

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-27-15	FXNC	NASSAU-2789/2789	3:53PM	BeNice_HVAC422	30	121	$5.00	
5-27-15	FXNC	NASSAU-2789/2789	9:52PM	BeNice_SurfShop422	30	31	$10.00	
5-27-15	FXNC	NASSAU-2789/2789	10:47PM	BeNice_Shrimper422	30	31	$10.00	
5-27-15	HGTV	NASSAU-2789/2789	7:18PM	BeNice_SurfShop422	30	33	$10.00	
5-27-15	HGTV	NASSAU-2789/2789	7:42PM	BeNice_HVAC422	30	33	$10.00	
5-27-15	HIST	NASSAU-2789/2789	10:48PM	BeNice_HVAC422	30	34	$10.00	
5-27-15	NGC	NASSAU-2789/2789	10:46PM	BeNice_SurfShop422	30	35	$4.00	
5-27-15	NICK	NASSAU-2789/2789	7:45PM	BeNice_HVAC422	30	36	$5.00	
5-27-15	TRAV	NASSAU-2789/2789	8:54PM	BeNice_HVAC422	30	38	$4.00	
5-28-15	AEN	NASSAU-2789/2789	6:42PM	BeNice_SurfShop422	30	21	$10.00	
5-28-15	AMC	NASSAU-2789/2789	11:18PM	BeNice_HVAC422	30	22	$8.00	
5-28-15	BRVO	NASSAU-2789/2789	6:40PM	BeNice_Shrimper422	30	23	$10.00	
5-28-15	CMT	NASSAU-2789/2789	6:08PM	BeNice_HVAC422	30	24	$3.00	
5-28-15	ESPN	NASSAU-2789/2789	7:49PM	BeNice_Shrimper422	30	27	$10.00	
5-28-15	FOOD	NASSAU-2789/2789	7:23PM	BeNice_Shrimper422	30	28	$10.00	
5-28-15	FOOD	NASSAU-2789/2789	10:50PM	BeNice_Shrimper422	30	28	$10.00	
5-28-15	FX	NASSAU-2789/2789	11:48PM	BeNice_Shrimper422	30	29	$10.00	
5-28-15	FXNC	NASSAU-2789/2789	8:51AM	BeNice_SurfShop422	30	30	$10.00	
5-28-15	FXNC	NASSAU-2789/2789	9:51AM	BeNice_SurfShop422	30	121	$5.00	
5-28-15	FXNC	NASSAU-2789/2789	11:47PM	BeNice_SurfShop422	30	31	$10.00	
5-28-15	GOLF	NASSAU-2789/2789	10:46PM	BeNice_HVAC422	30	32	$4.00	
5-28-15	HGTV	NASSAU-2789/2789	6:45PM	BeNice_HVAC422	30	33	$10.00	
5-28-15	HGTV	NASSAU-2789/2789	7:43PM	BeNice_SurfShop422	30	33	$10.00	
5-28-15	HIST	NASSAU-2789/2789	11:18PM	BeNice_SurfShop422	30	34	$10.00	
5-28-15	NGC	NASSAU-2789/2789	9:43PM	BeNice_SurfShop422	30	35	$4.00	
5-28-15	NICK	NASSAU-2789/2789	8:43PM	BeNice_HVAC422	30	36	$5.00	
5-28-15	TNT	NASSAU-2789/2789	9:20PM	BeNice_Shrimper422	30	37	$10.00	
5-28-15	TRAV	NASSAU-2789/2789	7:22PM	BeNice_HVAC422	30	38	$4.00	
5-28-15	USA	NASSAU-2789/2789	7:32PM	BeNice_SurfShop422	30	40	$10.00	
5-28-15	USA	NASSAU-2789/2789	11:50PM	BeNice_HVAC422	30	40	$10.00	
5-29-15	AEN	NASSAU-2789/2789	10:40PM	BeNice_HVAC422	30	21	$10.00	
5-29-15	AMC	NASSAU-2789/2789	6:53PM	BeNice_HVAC422	30	22	$8.00	
5-29-15	BRVO	NASSAU-2789/2789	6:26PM	BeNice_SurfShop422	30	23	$10.00	
5-29-15	CMT	NASSAU-2789/2789	11:23PM	BeNice_SurfShop422	30	24	$3.00	
5-29-15	DISC	NASSAU-2789/2789	8:28PM	BeNice_SurfShop422	30	26	$10.00	
5-29-15	ESPN	NASSAU-2789/2789	9:36PM	BeNice_Shrimper422	30	27	$10.00	
5-29-15	FOOD	NASSAU-2789/2789	8:53PM	BeNice_HVAC422	30	28	$10.00	
5-29-15	FX	NASSAU-2789/2789	9:44PM	BeNice_SurfShop422	30	29	$10.00	
5-29-15	FXNC	NASSAU-2789/2789	6:52AM	BeNice_HVAC422	30	30	$10.00	
5-29-15	FXNC	NASSAU-2789/2789	9:52PM	BeNice_HVAC422	30	122	$10.00	
5-29-15	FXNC	NASSAU-2789/2789	11:48PM	BeNice_Shrimper422	30	31	$10.00	
5-29-15	TNT	NASSAU-2789/2789	6:37PM	BeNice_Shrimper422	30	37	$10.00	
5-29-15	TNT	NASSAU-2789/2789	11:12PM	BeNice_HVAC422	30	37	$10.00	
5-29-15	TRAV	NASSAU-2789/2789	10:56PM	BeNice_Shrimper422	30	38	$4.00	
5-29-15	TWC	NASSAU-2789/2789	6:18AM	BeNice_SurfShop422	30	39	$3.00	
5-29-15	USA	NASSAU-2789/2789	7:48PM	BeNice_Shrimper422	30	40	$10.00	
5-30-15	BRVO	NASSAU-2789/2789	7:28PM	BeNice_HVAC422	30	23	$10.00	
5-30-15	BRVO	NASSAU-2789/2789	9:13PM	BeNice_HVAC422	30	23	$10.00	
5-30-15	CMT	NASSAU-2789/2789	7:24PM	BeNice_Shrimper422	30	24	$3.00	
5-30-15	CNN	NASSAU-2789/2789	6:46PM	BeNice_HVAC422	30	25	$5.00	
5-30-15	CNN	NASSAU-2789/2789	8:53PM	BeNice_Shrimper422	30	25	$5.00	
5-30-15	CNN	NASSAU-2789/2789	9:33PM	BeNice_SurfShop422	30	25	$5.00	
5-30-15	DISC	NASSAU-2789/2789	9:28PM	BeNice_HVAC422	30	26	$10.00	
5-30-15	DISC	NASSAU-2789/2789	10:39PM	BeNice_SurfShop422	30	26	$10.00	
5-30-15	ESPN	NASSAU-2789/2789	11:25PM	BeNice_Shrimper422	30	27	$10.00	
5-30-15	FX	NASSAU-2789/2789	6:52PM	BeNice_SurfShop422	30	29	$10.00	

5651

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Comcast Spotlight

$ **2,508.00

Two Thousand Five Hundred Eight and 00/100********** DOLLARS

Security features. Details on back.

Comcast Spotlight
PO BOX 100495
Atlanta GA 30384

MEMO

AUTHORIZED SIGNATURE

⑈005651⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5651

Comcast Spotlight 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	JX694149	2,508.00	2,508.00		2,508.00
					Check Amount	2,508.00

First Coast Communit 2,508.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5651

Comcast Spotlight 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	JX694149	2,508.00	2,508.00		2,508.00
					Check Amount	2,508.00

First Coast Communit 2,508.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TrueLook

Invoice

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
5/18/2015	2015-0869

Bill To
Amelia Island Convention & Visitor Bureau Attn: Melanie Crawford 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (06/18/2015 to 07/17/2015)	175.00	175.00

548246 00

Total $175.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/sgzbckss

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

564

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF True Look Webcams

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLARS

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

⑈005640⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

564

True Look Webcams

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	2015-0869	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

564

True Look Webcams

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	2015-0869	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

JackRabbit BOOK ›› DIRECT
JackRabbitSystems.com
PO Box 33376
Santa Fe, NM 87594 USA

JackRabbit Invoice

Invoice Date	Invoice #
4/1/2015	7858

Rep	Terms
Miles	Net 30

TO: **Amelia Island TDC and CVB**
2398 Sadler Rd, Ste 200
Amelia Island, FL 32034

RE: ameliaisland.com

Out of state sales are exempt from NM state sales tax

Item Code	Description	Price Each	Amount
AmeilaIslandFL Lease	Annual Lease Fee - Core	3,750.00	3,750.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
	548240 DP		
THANK YOU!		**TOTAL**	**USD 3,750.00**

Please make check payable to: JACKRABBIT SYSTEMS INC.| PO BOX 33376 | SANTA FE, NM 87594 USA

Billing Questions? Contact us at billing@jackrabbitsystems.com or 1-505-982-2233

JackRabbit BOOK ›› DIRECT
JackRabbitSystems.com
PO Box 33376
Santa Fe, NM 87594 USA

JackRabbit Invoice

Invoice Date	Invoice #
4/1/2015	7859

Rep	Terms
MW/Ri	Net 30

TO: **Amelia Island Tourist Development Council**
2398 Sadler Rd, Ste 200
Amelia Island, FL 32034

RE: www.AmeliaIsland.com

Out of state sales are exempt from NM state sales tax

Item Code	Description	Price Each	Amount
Amelia Island FL LEASE- FB	Annual Lease Fee for Facebook	500.00	500.00

548240
DP

THANK YOU!	**TOTAL**	**USD 500.00**

Please make check payable to: JACKRABBIT SYSTEMS INC.| PO BOX 33376 | SANTA FE, NM 87594 USA

Billing Questions? Contact us at billing@jackrabbitsystems.com or 1-505-982-2233

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

563

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF JackRabbit Systems, Inc.

$ **4,250.00

Four Thousand Two Hundred Fifty and 00/100********** DOLLARS

JackRabbit Systems, Inc.
PO BOX 33376
Santa Fe NM 87594

MEMO

AUTHORIZED SIGNATURE

⑈005636⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

JackRabbit Systems, Inc. 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	7858	3,750.00	3,750.00		3,750.00
6/11/2015	Bill	7859	500.00	500.00		500.00
					Check Amount	4,250.00

First Coast Communit 4,250.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

JackRabbit Systems, Inc. 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	7858	3,750.00	3,750.00		3,750.00
6/11/2015	Bill	7859	500.00	500.00		500.00
					Check Amount	4,250.00

First Coast Communit 4,250.00

Ktimene Gembol Axetell, Consultant

INVOICE

95276 Captains Way
Fernandina Beach, FL 32034

(312) 560-8118

Services Delivered to
Amelia Island Convention and Visitors Bureau
Fernandina Beach, FL

INVOICE NUMBER | AICVB002
INVOICE DATE | June 15, 2015

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
65.50	Delivery of project work in destination marketing	$ 25.00	$ 1,637.50
		Total	1,637.50
			$1,637.50 PAY THIS AMOUNT

Please remit payments by check in person

Weekly Detail

Date	Project(s)	Desc	Hours
6/1/15--6/7/15	Depot; analytics	Evite invitation and list management; Google Analytics reporting April vs May; digital campaign performance; wedding best practices research; capabilities calls with media partners (Madden, Criteo)	29
6/8/15 -- 6/14/15	Depot; analytics; Silvertech; Jr Olympics; TripAdvisor	Depot opening; Silvertech onsite meeting; digital media performance reports; Jr. Olympics landing page; TripAdvisor forum maintenance; Amelia River Cruises analytics	36.5
		total	*65.5*

OK - CBL

37523552 - 548240

PAID

AND VISITORS BUREAU, INC.

5644

Ktiment Gembol Axetell

6/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/15/2015	Bill		1,637.50	1,637.50		1,637.50
					Check Amount	1,637.50

First Coast Communit

1,637.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@smithandsurrency.com
http://www.smithandsurrency.com

smith & surrency digital marketing

Invoice

Date	Invoice #
05/11/2015	1147
Terms	**Due Date**
Net 15	05/26/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$19,449.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
05/01/2015	Balance Forward	$11,949.00
	Payments and credits between05/01/2015 and 05/11/2015	0.00
	New charges (details below)	7,500.00
	Total Amount Due (activity through 05/11/2015)	19,449.00

Services	Activity	Quantity	Rate	Amount
Digital Marketin	• Summer Photo Contest microsite development.	1	2,500.00	2,500.00
Digital Marketin	• Summer Photo Contest advertising budget for contest.	1	5,000.00	5,000.00

This is on hold. Rest ok.

2,500

548240 Interactive

Total Of New Charges	~~$7,500.00~~
Total Amount Due	$19,449.00

Thank you for your business.

approved
Kelly

5666

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Smith & Surrency

$ **2,500.00

Two Thousand Five Hundred and 00/100********** DOLLARS

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005666⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5666

Smith & Surrency

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	1147	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5666

Smith & Surrency

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	1147	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 22595
Invoice Date: 5/31/15
Page: 1

Duplicate

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	6/30/15

Description	Amount	Job ID
May 2015 Ongoing Support - 49.25 Hours	7,387.50	580-2

Subtotal	7,387.50
Payment/Credit Applied	
TOTAL	**7,387.50**

540240

Check/Credit Memo No:

approved
Kelly Fleming

5665

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **7,387.50

Seven Thousand Three Hundred Eighty-Seven and 50/100********** DOLLARS

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈005665⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5665

Silver Tech Inc

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	22595	7,387.50	7,387.50		7,387.50
					Check Amount	7,387.50

First Coast Communit 7,387.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5665

Silver Tech Inc

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	22595	7,387.50	7,387.50		7,387.50
					Check Amount	7,387.50

First Coast Communit 7,387.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Sign in

ICY Pictures LLC

INVOICE	DUE DATE
1041	May 31, 2015

BALANCE DUE
$625.00

ICY Pictures LLC
4738 Brierwood Road
Jacksonville, FL 32257
(904)614-4043
icy@icypictures.com
http://icypictures.com

INVOICE

BILL TO
Ms. Kate Harris
Amelia Island Convention and
Visitors Bureau
2398 Sadler Road
Amelia Island, FL 32034

INVOICE # 1041
DATE 06/01/2015
DUE DATE 06/01/2015
TERMS Due on receipt

ACTIVITY	DATE	QTY	RATE	AMOUNT
Video Production RETAINER for MAY 2015 = Video Shooting + Raw Footage Delivery via USB flash drive; Event = Shrimp Festival/Blessing of the Fleet @ 5.3.2015	05/03/2015	1	625.00	625.00

Please make all checks payable to "ICY Pictures LLC". Retainer invoiced @ end of each month beginning May 2015.

BALANCE DUE $625.00

KH

5672

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/22/2015

PAY TO THE ORDER OF ICY Pictures LLC

$ **625.00

Six Hundred Twenty-Five and 00/100********** DOLLARS

Security features. Details on back.

ICY Pictures LLC
4738 Brierwood Rd
Jacksonville, FL 32257

MEMO

AUTHORIZED SIGNATURE

⑈005672⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5672

ICY Pictures LLC

6/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/22/2015	Bill	1041	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5672

ICY Pictures LLC

6/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/22/2015	Bill	1041	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Account Number 904 277-7646 001 0569
Billing Date Jun 13, 2015
Web Site att.com

at&t

Monthly Statement

it can wait
No text is worth a life.
Take the pledge at itcanwait.com

Bill-At-A-Glance

Previous Bill	183.76
Payment Received 6-01 Thank You!	183.76CR
Adjustments	.00
Balance	.00
Current Charges	183.70
Total Amount Due	**$183.70**
Amount Due in Full by	**Jul 5, 2015**

Billing Summary

Questions? Visit **att.com** Page

Plans and Services 1 866-620-6000 **PIN: 5344** Repair Service: 1 866 620-6900	1	63.70
Internet Services 1 888 321-2375	1	120.00
Total Current Charges		**183.70**

548240
webcam

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- RATE NOTICE

See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period Jun 13, 2015 EESH0QXVF.	**52.00CR**

Monthly Service - Jun 13 thru Jul 12

2.	**Bus Local Call Unlimited A** Business Line Three-Way Calling Call Forwarding Caller-ID Name-Number Delivery Anonymous Call Blocking	**97.00**

Surcharges and Other Fees

Item No.	Description	Quantity	
3.	Federal Universal Service Fee	1	1.26
4.	Federal Subscriber Line Charge	1	7.28
Total Surcharges and Other Fees			**8.54**

Government Fees and Taxes

Item No.	Description	Quantity	
5.	Federal Excise Tax		1.57
6.	FL - State Communications Tax		4.91
7.	FL - Local Communications Tax		3.07
8.	Telecommunications Access System Act Surcharge	1	.11
9.	Emergency 911 Service	1	.50
Total Government Fees and Taxes			**10.16**

Total Plans and Services **63.70**

Internet Services

Important Information

NOTICE: Charges appearing in this section are for services provided by AT&T Corp. and/or by BellSouth Telecommunications, LLC.

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc
Questions Concerning Internet Charges (I90000)
Call Toll Free 1 888 321-2375
904 277-7646
Charges for Jun 01, 2015 thru Jun 30, 2015
AT&T Internet Charges
User ID: webcamnorth@att.net
DSL: 904 277-7646

10.	FastAccess(R) Business 6.0 SIP	120.00

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

5673

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/25/2015

PAY TO THE ORDER OF AT&T

$ **183.70

One Hundred Eighty-Three and 70/100********** DOLLARS

Security features. Details on back.

AT&T
PO BOx 105262
Atlanta GA 30348-5262

MEMO

AUTHORIZED SIGNATURE

⑈005673⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5673

AT&T 6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	9042777646june	183.70	183.70		183.70
					Check Amount	183.70

First Coast Communit 183.70

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5673

AT&T 6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	9042777646june	183.70	183.70		183.70
					Check Amount	183.70

First Coast Communit 183.70

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 22695
Invoice Date: 6/22/15
Page: 1

Bill To:

Amelia Island Convention & Visitors Bur
Suite 200
2398 Sadler Road
Amelia Island, FL 32034
USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	7/22/15

Description	Amount	Job ID
June 2014 Travel expenses 6/8 - 6/9 2015		580-2
Airfare	731.00	
Meals	29.24	
Parking	20.00	
Please see enclosed spreadsheet and receipt for details		

Subtotal	780.24
Payment/Credit Applied	
TOTAL	**780.24**

Check/Credit Memo No: approved

Interactive Website 548240

INVOICE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Invoice Number: 22692
Invoice Date: 6/22/15
Page: 1

Voice: 603 669 6600
Fax: 603 669 2067

Bill To:
Amelia Island Convention & Visitors Bur
Suite 200
2398 Sadler Road
Amelia Island, FL 32034
USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	7/22/15

Description	Amount	Job ID
Purchase of 8460 Icons Bundle	45.00	580-2

Subtotal	45.00
Payment/Credit Applied	
TOTAL	**45.00**

Check/Credit Memo No:

approved
6/22 Kelli Fleur

Person	June 2015 Travel Reimbursement Expenses	AIRFARE	HOTEL	MEALS	PARKING / TAXI	CAR RENTAL
	Travel 6/8/15 - 6/9/15					
Michele Lash	Southwest Airlines	$731.00				
Michele Lash	6/8 MHT Parking				$20.00	
Michele Lash	6/8 Villa Kitchen			$9.53		
Michele Lash	6/9 HMSHost			$20.31		
	TOTALS	$731.00	$0.00	$29.84	$20.00	$0.00

$780.84

silvertech

Nanci Cote <nanci.cote@silvertech.com>

Flight reservation (8J2PUG) | 08JUN15 | MHT-JAX | Johnston Lash/Michele

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
To: NANCI.COTE@silvertech.com

Tue, Jun 2, 2015 at 11:23 AM

You're all set for your trip!

Southwest®

My Account | View My Itinerary Online

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

AIR Itinerary

AIR Confirmation: 8J2PUG

Confirmation Date: 06/2/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
JOHNSTON LASH/MICHELE	20405519746	5262113634998	Jun 1, 2016	3828

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon Jun 8	255	Depart **MANCHESTER, NH** (MHT) on Southwest Airlines at **09:00 AM** Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 10:30 AM Wanna Get Away
	4546	Change planes to Southwest Airlines in BALTIMORE/WASHINGTON, MD (BWI) at 1:25 PM Arrive in **JACKSONVILLE, FL** (JAX) at **3:20 PM** Travel Time 6 hrs 20 mins Wanna Get Away
Tue Jun 9	1428	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **7:00 PM** Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 9:00 PM Wanna Get Away
	4114	Change planes to Southwest Airlines in BALTIMORE/WASHINGTON, MD (BWI) at 10:25 PM Arrive in **MANCHESTER, NH** (MHT) at **11:40 PM** Travel Time 4 hrs 40 mins Wanna Get Away

Save up to 30%
Budget

EARLYBIRD CHECK-IN®
Let us take care of Check-in for you
$12.99 one-time

NEED A HOTEL?
Best Rate Guarantee
Flexibility to Pay Later
Earn up to 750 Rapid Rewards Points
Book a Hotel

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure If you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 731.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262113634998: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

MHT WN X/BWI WN JAX405.95BLA0WNRO WN X/BWI WN MHT232.00WLA7PNRO 637.95
END ZPMHTBWIJAXBWI XFMHT4.5BWI4.5JAX4.5BWI4.5 AY11.20$MHT5.60 JAX5.60

Learn About Our Boarding Process

CHECK-IN

Get EarlyBird Check-In® Details

Cost and Payment Summary

AIR - 8J2PUG

Base Fare	$ 637.95	**Payment Information**
Excise Taxes	$ 47.85	Payment Type: Visa XXXXXXXXXXXX7732
Segment Fee	$ 16.00	Date: Jun 2, 2015
Passenger Facility Charge	$ 18.00	Payment Amount: $731.00
September 11th Security Fee	$ 11.20	
Total Air Cost	$ 731.00	

Flight Status Alerts

Stay on your way with flight departure or arrive. status via text message or e-mail.

Subscribe Now

Fly Southwest To International Destinations

You can now book travel from select cities to Mexico & The Caribbean at southwest.com.

Learn More

Useful Tools
Check In Online

Know Before You Go
In the Airport

Special Travel Needs
Traveling with Children

Guaranteed Low Rates
14 Car Companies
Earn Rapid Rewards Points
Book a Car

CLICK · SAVE
Join over 17 million email subscribers saving big on travel each week.
Sign Up

ENROLL NOW! IT'S FREE!
Southwest
Rapid Rewards

MANCHESTER-BOSTON
REGIONAL AIRPORT
LONG TERM
RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA.

1368 06/08 07:48 06/10 09:19 $20.00 835

VILLA ITALIAN KITCHEN
PIER A
P.O. BOX 628
LINTHICUM, MD 21090
410-850-4846
410-850-4845 FAX

4115 Jonathan

Chk 369 Jun08'15 12:09P Gst 0

1 LG CHICKEN CESR	8.99
XXXXXXXXXXX5351	
MC	9.53
FOOD	8.99
TAX	0.54
PAYMENT	9.53

HMSHOST
LOCAL
JACKSONVILLE AIRPORT

288745 Tiffany

9274 GST 1
JUN09'15 6:16PM

TO GO

1 SAND HAM HAVRTI	8.49
602652176517	
1 BAR KND NUT SSLT	3.39
Kind Bar Nut and Sea Salt	
082666711001	
1 CHP POP ORIG .8	2.59
Pop Chips Original .8	
786162338006	
1 WTR SMART 1ltr	4.79
XXXXXXXXXXXX8351	
MASTERCARD	20.31
SUBTOTAL	19.26
JAA SECURITY FEE	0.03
TAX	1.02
AMOUNT PAID	20.31

--288745 Closed JUN09 06:16PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

5674

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield® Check Fraud Protection for Business

6/25/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **825.24

Eight Hundred Twenty-Five and 24/100********** DOLLARS

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈005674⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5674

Silver Tech Inc

6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	22695	780.24	780.24		780.24
6/25/2015	Bill	22692	45.00	45.00		45.00
					Check Amount	825.24

First Coast Communit 825.24

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5674

Silver Tech Inc

6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	22695	780.24	780.24		780.24
6/25/2015	Bill	22692	45.00	45.00		45.00
					Check Amount	825.24

First Coast Communit 825.24

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Invoice Number : 566FF00004277

Amelia Island Convention
2398 Sadler Road Ste 200
Amelia Island Convention
and Visitor Bureau
Fernandina Beach, FL 3204

Invoice Date : 12Jun15
Invoice Total : 166.00
Direct Bill : 000050
Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
09Jun15	1	Lefluer, Griffin	63141	83.00
09Jun15	1	Johnston-lash, Michele	63884	83.00

INVOICE

Current	31 - 60	61 - 90	Over 90	Total Due
166.00				166.00

Silvertech mtg / web site training

548240

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, then it is agreed that the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

5677

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield® Check Fraud Protection for Business

6/25/2015

PAY TO THE ORDER OF The Residence Inn

$ **166.00

One Hundred Sixty-Six and 00/100********** DOLLARS

Security features. Details on back.

The Residence Inn
2301 Sadler RD
Frenandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005677⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5677

The Residence Inn

6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	6/12/15	166.00	166.00		166.00
					Check Amount	166.00

First Coast Communit 166.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5677

The Residence Inn

6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	6/12/15	166.00	166.00		166.00
					Check Amount	166.00

First Coast Communit 166.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

June 5, 2015

VIA U.S. MAIL

Gil Langley, CAE,
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034

RE: **Amelia Island Special Project Research:**
Welcome Center Survey Development
Invoice #: 15-2591

548250 D

Develop, Program, and Upload Welcome Center Survey Instrument	**$540.00**
Out-of-Pocket Expenses:	
Mobile App Licensing Fees	$177.00
Survey Response Upload and Transfer Charges	495.00
Out-of-Pocket Expenses	**$672.00**
TOTAL DUE THIS INVOICE	**$1,212.00**

I hereby certify that this is in conformance with the contractual agreement between the AMELIA ISLAND TDC and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per contract.

Walter J. Klages, Ph.D., CEO

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

June 5, 2015

VIA U.S. MAIL

Gil Langley, CAE,
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034

RE: **Amelia Island Special Project Research:**
2015 Summer Beach User Study Progress Payment
Invoice #: 15-2590

549250

2015 Summer Beach User Study Professional Fees
Per Agreement **$3,600.00**

Work Undertaken to Date: Project Organization and Scheduling, Develop, Program and Upload Survey Instrument, Surveyor Training and Mentoring, Import and Concatenate Survey Responses, Report Completion Statistics, Program Data Tabulation Software, Report Preliminary Findings

Out-of-Pocket Expenses:

Airfare *(Tampa to Jacksonville One Way)*	$207.10
Rental Car	168.84
Parking	20.00
Mileage *(290 miles at 57.5¢ per mile)*	166.75
Per Diem	150.00
Mobile App Licensing Fees	708.00
Out-of-Pocket Expenses	**$1,420.69**

TOTAL DUE THIS INVOICE **$5,020.69**

I hereby certify that this is in conformance with the contractual agreement between the AMELIA ISLAND TDC and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per contract.

Walter J. Klages, Ph.D., CEO

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

563

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF Research Data Services, Inc.

$ **6,232.69

Six Thousand Two Hundred Thirty-Two and 69/100********** DOLLARS

Research Data Services, Inc.
777 South Harbour Island Blvd
Ste 260
Tampa FL 33602

MEMO

AUTHORIZED SIGNATURE

⑈005639⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Research Data Services, Inc. 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	15-2591	1,212.00	1,212.00		1,212.00
6/11/2015	Bill	15-2590	5,020.69	5,020.69		5,020.69
					Check Amount	6,232.69

First Coast Communit 6,232.69

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Research Data Services, Inc. 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	15-2591	1,212.00	1,212.00		1,212.00
6/11/2015	Bill	15-2590	5,020.69	5,020.69		5,020.69
					Check Amount	6,232.69

First Coast Communit 6,232.69

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 6/13-14, 2015
Pay period end date:

Employee: claire cunningham
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		12:50		4:12		
Sunday	12:50	12:50		4:17		
	Total hours					
	Rate per hour	$8.00				
	Total pay					

6 hrs AL

Employee signature Date

Manager signature Date

5650

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF claire Cunningham

$ **48.00

Forty-Eight and 00/100********** DOLLARS

Claire Cunningham

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈005650⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5650

claire Cunningham

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5650

claire Cunningham

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 6/13-14, 2015
Pay period end date:

Employee: maya hernandez
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		9:00		12:06		
Sunday		9:02		12:00		
		1:00		4:11		
	Total hours					
	Rate per hour	$8.00				
	Total pay					

9 hrs AL

Maya Hernandez 6-14-15
Employee signature Date

Manager signature Date

5660

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Mayahuel Hernandez

$ **72.00

Seventy-Two and 00/100********** DOLLARS

Security features. Details on back.

Mayahuel Hernandez
2505 Via Del Rey
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005660⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5660

Mayahuel Hernandez

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	72.00	72.00		72.00
					Check Amount	72.00

First Coast Communit 72.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5660

Mayahuel Hernandez

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	72.00	72.00		72.00
					Check Amount	72.00

First Coast Communit 72.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 6/13-14, 2015
Pay period end date:

Employee: Gabbi Sanders
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		12:39		4:13		
Sunday		12:39		4:11		
	Total hours					
	Rate per hour	$8.00				
	Total pay					

6 hrs AL

Gabbi Sanders 6-13-2015
Employee signature Date

Manager signature Date

5655

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Gabrielle Sanders

$ **48.00

Forty-Eight and 00/100********** DOLLARS

Security features. Details on back.

Gabrielle Sanders
85299 Alger Road
Yulee Fl 32097

MEMO

AUTHORIZED SIGNATURE

⑈005655⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5655

Gabrielle Sanders

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5655

Gabrielle Sanders

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 6/13-14, 2015
Pay period end date:

Employee: Mia Martinez
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		9:00		12:00		
		1:00		4:00		
Sunday		9:00		12:00		
	Total hours					
	Rate per hour	$8.00				
	Total pay					

9 hrs AL

Mia Martinez
Employee signature Date

Manager signature Date

5661

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Mia Martinez

$ **72.00

Seventy-Two and 00/100********** DOLLARS

Mia Martinez
2505 Via Del Ray
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005661⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5661

Mia Martinez

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	72.00	72.00		72.00
					Check Amount	72.00

First Coast Communit 72.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5661

Mia Martinez

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	72.00	72.00		72.00
					Check Amount	72.00

First Coast Communit 72.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 6/13-14, 2015
Pay period end date:

Employee: Shay Porter
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		8:49		12:19		6 hrs AL
		8:49		12:13		
Sunday						
	Total hours					
	Rate per hour	$8.00				
	Total pay					

Shay Porter
Employee signature Date

Manager signature Date

5664

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Shay Porter

$ **48.00

Forty-Eight and 00/100********** DOLLARS

Security features. Details on back.

Shay Porter
510 Citrona Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005664⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5664

Shay Porter

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5664

Shay Porter

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 6/13-14, 2015
Pay period end date:

Employee: John Sorensen
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		8:50	12:00			
Sunday		8:49	12:05			
	Total hours					
	Rate per hour	$8.00				
	Total pay					

6 hrs AL

Employee signature Date

Manager signature Date

5656

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF John Sornesen

$ **48.00

Forty-Eight and 00/100********** DOLLARS

Security features. Details on back.

John Sornesen
2016 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005656⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5656

John Sornesen

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5656

John Sornesen

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

New worker
- pay for training w/ this weekend

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 5/16/2015
Pay period end date:

Employee: Sol Burruel
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		12:45		1:30		
	Total hours					
	Rate per hour	$8.00				
	Total pay					

1 hr AL

Sol Burruel
Employee signature

Date

Manager signature

Date

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 6/13-14, 2015
Pay period end date:

Employee: Sol Burrel
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		1:00		4:00		
Sunday		1:00		4:11		
	Total hours					
	Rate per hour	$8.00				
	Total pay					

6 hrs AL

Sol Burrel 6-14-15
Employee signature Date

Manager signature Date

5667

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Sol Burruel

$ **56.00

Fifty-Six and 00/100********** DOLLARS

Security features. Details on back.

Sol Burruel
2600 Via Del Ray
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005667⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5667

Sol Burruel

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	56.00	56.00		56.00
					Check Amount	56.00

First Coast Communit 56.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5667

Sol Burruel

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/13	56.00	56.00		56.00
					Check Amount	56.00

First Coast Communit 56.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

mail ↓

BEACHVIEW
event rentals & design

101-B Commercial Drive
Woodbine, GA 31569
www.beachview.net
912-510-3800 Phone
912-510-3820 Fax

Status: Reservation

Contract #: 35495

Event Beg: Mon 6/ 8/2015 10:00AM
Event End: Mon 6/ 8/2015 12:00PM
Operator: Carl Disalvo

Customer #: 3670

Nassau County Board of County
2398 Sadler Road Suite 200
Amelia Islanda Fl. 32034

Job Descr: Grand Opening

Ordered By: Deb Nordstrom - 904-556-4676

Salesman: Carl DiSalvo

Delivery and Pickup

Delivery : Sat 6/ 6/2015 7:00AM
Pickup Date: Mon 6/ 8/2015 12:00PM - 1:00PM
Location: Amelia Island Welcome Center
Used at Address: 102 Centre Street ; FERNANDINA BEACH, FL 32034
Delivery Notes: This location is the old train depot. Corner of Center and Front Streets
Delivery: Meet Deb on site at 7:00AM Saturday 6/6/2015
Pick up after 12:30 PM on Monday 6/8/2015

Contact: Deb Nordstrom
Phone: 904-556-4676

Make delivery and pickup in small box truck for best access.

Qty	Items Rented	Each	Price
1	Tent 20'x 30' White Frame Hip	$360.00	$360.00
14	5 gal. CEMENT BUCKET	$15.00	$210.00
14	5 GAL BUCKET COVER WHITE VINYL	$5.00	$70.00
2	6' Banquet Table	$8.00	$16.00
2	90"X 132" POLY WHITE	$17.00	$34.00
100	Basic Black Folding Chair	$1.25	$125.00
1	Del/Pkup, Fernandina Beach FL	$195.00	$195.00

Grand Openings

Confirmed Reservation. Final payment is due two weeks prior to your event. Thank you!

I decline damage waiver on the rented equipment. Initials _____

Rental Contract

This is a confirmed order. Lessee will be held responsible for payment in full.

Rental:	$815.00
Delivery Charge:	$195.00
Subtotal:	$1,010.00
FL, Nassau 7:	$0.00
Total:	$1,010.00
Paid:	$0.00
Amount Due:	$1,010.00 ←

Signature: Melanie Crawford
Nassau County Board of County

~~5480~~ 5465.20

Important Information

1. Quote is based on normal installation of the equipment by prescribed means. Installation of tents requires that they be staked into the ground or that we can drill into concrete or asphalt and install anchors. Permission to do so is the responsibility of the Renter and Beachview Event Rentals & Design assumes no liability for delays incurred if such permission is not obtained beforehand.
2. Quote is based on all work being performed during reasonable working hours. Should Lessee require that the work be performed outside of normal and reasonable working hours, overtime charges will apply.
3. Quote is based on reasonably level job site with direct truck access. Final pricing is pending a site visit by a Beachview Event Rentals & Design representative.
4. Quote is based on availability at the time we receive a deposit.
5. Quote is based on using non-union labor.
6. Quote is valid for thirty days from the date of issuance.
7. Renter is responsible for locating and marking all underground utilities or installations prior to installation of a tent. Lessee further assumes full responsibility for all damages caused to unmarked or incorrectly marked utilities or underground installations by the tent.
8. Beachview Event Rentals & Design will fill holes in asphalt by filling the hole with sand to within 4" of the surface and plugging the remainder of the hole with asphalt cold patch or by using an asphalt plug. Concrete anchor holes will be filled using Quickrete or can be capped with a plastic plug for future use depending upon customer's wishes. If staking is not possible, we may be able to secure the tent by other means, at an additional cost.
9. Please note that the county we are delivering to may require a permit to be pulled for installation and use of a tent. Further, that county may dictate that any tent that is to have electrical service of any kind (including generators) must have a separate electrical permit pulled and such work is to be performed by a licensed electrician. Beachview Event Rentals & Designs assumes no liability for failure of Lessee obtaining same.
10. As stated elsewhere in the Terms & Conditions, Renter is responsible for any and all permissions, permits, inspections or other requirements as necessary by property owners or law. Beachview Event Rentals & Design will supply a fire retardant certificate for all tent products as necessary pursuant to obtaining tent, building or electrical permits. Beachview Event Rentals & Design assumes no liabllity for failure of Renter obtaining same.
11. Renter to provide adequate security for the protection of Beachview Event Rentals & Design equipment at all times from the beginning of installation to the completion and removal from event site.

Rental Contract Terms & Conditions

1. Rentals are payable in advance unless other terms have been established. Renter agrees to pay attorney fees, collection fees, court costs, and any other expenses incurred in collecting any charges under this agreement. 50% deposit is required to reserve rental items. All deposits are non-refundable. Balance is due in full before delivery. Deposits that are received by Beachview Event Rentals & Design will be considered acceptance of terms and conditions.
2. The Renter will be liable for any equipment lost or stolen. Unless the Renter accepts the damage waiver (as specified in paragraph 3) the Renter shall also be responsible for all damages.
3. An optional 8% Damage Waiver will be applied to all items rented through Beachview Event Rentals & Design. Upon agreement and acceptance of the damage waiver, the Renter shall have no responsibility for physical damage to the equipment except for the circumstances listed below for which the renter shall be responsible:

A. Loss or damage due to theft or mysterious disappearance, shortage disclosed upon inventory at time of pick-up or damaged equipment left outdoors that suffers water damage due to rain, sprinkles or dew.

B. Use of equipment in violation of any of the terms of the rental agreement such as overloading or exceeding the rated capacity of equipment.

C. Loss or damage caused by infidelity of Renter, his employees or persons to whom the equipment is entrusted.

D. Renter further agrees that dealer shall be subrogated for any recovery rights that Renter may have for damage to the equipment rented hereunder, in the form of insurance protection for such damage. If Renter has insurance covering such loss or damage, Renter shall exercise all rights available to him under said insurance, take all action necessary to process said claim and Renter further agrees to assign said claim and pay any and all proceeds from such insurance to dealer. Upon request to dealer, Renter shall furnish name of his insurance agent, insurance company and complete information concerning insurance coverage. Dealer's waiver of claims against Renter as herein set forth is contingent upon Renter's prompt making of and submission to dealer of copy of police report.

4. All dishes, glasses, flatware, cooking equipment, etc., should be returned free of debris. If there is food left on these items, Beachview Event Rentals & Design will charge an additional cleaning fee totaling 50% of the rental fee for these items.
5. All cancellations or restrictions made to a contract within 72 hours of delivery or customer pick-up are subject to a restocking fee of 50%.
6. All items on delivery have been checked and counted - please verify - and will be again be checked and counted when returned. The customer is responsible for all shortages.
7. Any extension of rental period to a contract must be made and paid for in advance.
8. Equipment may be retrieved upon 24 hour notice if Renter is in default of payment or if equipment is being damaged in excess of ordinary wear and tear.
9. Inactive crew time will be assessed at $15.00 per half-hour per man.
10. Beachview Event Rentals & Design assumes no responsibility for damage or injury sustained by the use of our merchandise or equipment while in your care.
11. We are as careful as possible, but due to the nature of our work, Beachview Event Rentals & Design is not responsible to damage to shrubs, trees, underground systems, etc.
12. Please be advised that staples, heavy-duty tape, candle wax and some stains may permanently damage linens. Renter returning damaged linens will be charged rental plus full replacement cost. Lost linens will also be charged rental plus full replacement cost.
13. Unless otherwise specifically arranged, Renter is responsible for any and all permits, permissions or inspections required for installations or use of the tent. Beachview Event Rentals & Design will readily provide a fire retardant certificate upon request.
14. Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including cost of damage to property or equipment) are prima facie evidence of intent to defraud, punishable in accordance with Section 812.155, Florida Statutes.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

563

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF BeachView Tent Rentals

$ **1,010.00

One Thousand Ten and 00/100********** DOLLARS

BeachView Tent Rentals, Inc.
101-B Commercial Drive
Woodbine GA 31569

MEMO

AUTHORIZED SIGNATURE

⑈005633⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

BeachView Tent Rentals — 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	35495	1,010.00	1,010.00		1,010.00
					Check Amount	1,010.00

First Coast Communit 1,010.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

BeachView Tent Rentals — 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	35495	1,010.00	1,010.00		1,010.00
					Check Amount	1,010.00

First Coast Communit 1,010.00

June 14, 2015

Invoice for Consulting Services
Karen Scherberger
Events East, LLC
411 Botetourt Street
Norfolk, VA 23510

May 3- May 4, 2015
Shrimp Festival, Amelia Island
20 hours total @ $125 hr. $2,500.00

Sunday, May 3 – 11 hours

9 a.m. – Meet me in lobby – breakfast off property
10:30 – Meet AITDC member and City Commissioner Tim Poynter to discuss special events in general and share FestEvents story
11:30 -4pm Explore Shrimp Festival

6:30 –8:30 pm Dinner with Former Mayor Arlene Filkoff/husband Steve, Wendy and me.

Monday, May 4 – 9 hours

8:00 – Meet AITDC Board Member and RI General Manager Bob Hartman in Lobby for Breakfast
9:00 – Meet AITDC Board Member and City Commissioner Pat Gass at Residence Inn
10:30- Meet FB City Manager Joe Gerrity
12 Noon Lunch with Local Community/Event Organizers/Police
1-5 CVB Office/Staff Discussion

Please make check payable to Karen Scherberger and mail to Karen Scherberger, 411 Botetourt Street, Norfolk, VA 23510.
Thank you,
Karen Scherberger
Owner, Events East, LLC

OK - CL
3752 3552 54X520

5657

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield® Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Karen Scherberger

$ **2,500.00

Two Thousand Five Hundred and 00/100********** DOLLARS

Karen Scherberger

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005657⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5657

Karen Scherberger 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/15/2015	Bill		2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5657

Karen Scherberger 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/15/2015	Bill		2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	June 1, 2015
	2398 Sadler Road, Suite 200	**DATE DUE:**	July 1, 2015
	Amelia Island, FL 32034	Invoice Number:	060115-120-105
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(June Retainer)*	**6,000.00**
Expenses			
37523552	*548720*	Postage/Shipping	**60.05**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**28.75**
PO# 37523552-548250		Visitor Profile Research *(June 2015)*	**3,500.00**
37523552	*548720*	Client Supplies	**1,004.83**
		BALANCE DUE	**10,693.63**

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach, Florida 32175-0697

Ormond Beach
700 W. Granada Blvd., Suite 100 - Ormond Beach, FL 32174
telephone 386 677 7000 facsimile 386 677 7393

Tampa
810 W. Amelia Avenue - Tampa, FL 33602
telephone 813 318 9611 facsimile 813 227 9431

EXPENSE SUMMARY SHEET

Expenses for May 1-31, 2015

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$7.50
Photocopies/Printing	---	---	*Internal*	$28.75
Media Monitoring Service	Monthly	---	*Internal*	$100.00
FedEx	27-Apr	1	---	$20.69
FedEx	18-May	1	---	$19.01
FedEx	20-May	1	---	$12.85
ePromos - flash drives	21-May	2-5	*AmEx*	$1,004.83
Research Data Services Inc. *(Visitor Profile - June)*	1-Jun	6	---	$3,500.00
Total Expenses				**$4,693.63**

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 18, 2015 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient		
Automation	USAB				
Tracking ID	806526090436	HOPE SAUZIER	AMANDA CLEMENTS		
Service Type	FedEx Standard Overnight	HAYWORTH CREATIVE	VISIT FLORIDA		
Package Type	FedEx Envelope	700 W GRANADA BLVD STE 100	2540 W EXECUTIVE CTR CIR 200		
Zone	02	ORMOND BEACH FL 32174-5194 US	TALLAHASSEE FL 32301 US		
Packages	1				
Rated Weight	N/A				
Declared Value	USD 200.00	Transportation Charge			19.90
Delivered	May 19, 2015 11:33	Declared Value Charge			2.90
Svc Area	A2	Discount			-4.18
Signed by	S.COOK	Fuel Surcharge			0.39
FedEx Use	013897278/0000200/_	**Total Charge**		**USD**	**$19.01**

Dropped off: May 20, 2015 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	Recipient		
Automation	USAB				
Tracking ID	806526090447	HOPE SAXZIER	THERESA EHAMILTON		
Service Type	FedEx 2Day	HAYWORTH CREATIVE	THE FIARBANKS HOUSE		
Package Type	FedEx Pak	700 W GRANADA BLVD STE 100	227 S 7TH ST		
Zone	02	ORMOND BEACH FL 32174-5194 US	FERNANDINA BEACH FL 32034 US		
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	May 22, 2015 10:57	Transportation Charge			14.75
Svc Area	A5	Discount			-2.21
Signed by	T.HAMILTON	Fuel Surcharge			0.31
FedEx Use	014069490/0005980/_	**Total Charge**		**USD**	**$12.85**

Shipper Subtotal	**USD**	**$31.86**
Total FedEx Express	**USD**	**$31.86**

Dropped off: Apr 27, 2015 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient		
Automation	USAB				
Tracking ID	806526090311	HOPE SALZIER	ELIZABETH MCDONALD		
Service Type	FedEx Express Saver	HAYWORTH CREATIVE	-		
Package Type	FedEx Envelope	700 W GRANADA BLVD STE 100	3060 CRESTIVEW LN		
Zone	04	ORMOND BEACH FL 32174-5194 US	LANCASTER SC 29720 US		
Packages	1				
Rated Weight	N/A	Transportation Charge			14.00
Declared Value	USD 500.00	Discount			-2.10
Delivered	Apr 30, 2015 19:07	Residential Delivery			3.50
Svc Area	A2	Declared Value Charge			4.75
Signed by	see above	Fuel Surcharge			0.54
FedEx Use	011778744/0000831/02	**Total Charge**		**USD**	**$20.69**

(1)

Hope Sarzier

From: amy.daniels@epromos.com
Sent: Thursday, May 21, 2015 10:29 AM
To: Hope Sarzier
Cc: amy.daniels@epromos.com; sara.kunz@epromos.com
Subject: Thank you for reviewing order #314243

Log In About Us Support

Hi Katharina,

Thank you for reviewing your order!

I'm going to review everything one more time, and then I'll put your order into production.

Once your order is in production, I'll send you an email with your estimated ship date.

Your Payment Details

Order Total: $1004.83

Payment Type: Credit Card

Last 4 Digits of Card: 1133

Your card has been charged and you will be informed of your ship date shortly.

Download a copy of your order information.

Download a copy of your eProof. You Choose Option 1

As always, you can call or email me if you have any questions!

Sincerely,

Amy Daniels
Assistant Account Executive
320-345-4783

ePromos Promotional Products 120 Broadway, Ste 1360 New York, NY 10271

(2)

THE PROMO KNOW-HOW PEOPLE

epromos®

www.epromos.com

120 Broadway, Suite 1360, New York, NY 10271

Order Acknowledgement

In-Hands	PO #	Order #
	314243	314243

BILL TO
424623
HAYWORTH PR
700 W. GRANADA BLVD
STE 100
ORMOND BEACH, FL 32174

SHIP TO
AMELIA ISLAND CONVENTION & VIS
2398 SADLER ROAD
STE 200
AMELIA ISLAND, FL 32034

Via UPS GroundTrak FOB Factory

Unit	Cust po #	Ord date	Terms	Type	Salesperson
0		05/19/15	Pre-Paid		4L 5810 Sara Kunz - RET

Ordered	Shipped	Item #		Description	Per	Unit price		Ext price
150		8831188		Colorful Flip Open Custom Flash Drive - 2GB	EA	5.890		883.50
1		Z-SETUP		Decoration Setup Charge	EA	60.000		60.00
1		Z-DISC		Courtesy Discount Waive Shipping	EA	-12.480		-12.48
1		Z-ESH		Est. Shipping & Handling	EA	12.480		12.48
							Sub total	943.50

Color and Imprinting Instructions

SKU# 8831188
Item Color: Aqua Blue
Imprint Location/Size: Top Center - Loop to Right - 0.88" w x 0.5" h
Logo Size: Max Imprint Area
Imprint Color(s): Closest PMS Match to File
Imprint Method: Screen Printed

CUSTOMER ORDER

3

Transaction Details Prepared for
Kevin Hayworth
Account Number
XXXX-XXXXXX-01000

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
MAY22 2015	**EPROMOS PROMOTIONAL NEW YORK NY**	HOPE SARZIER	$1,004.83

Doing business as:

EPROMOS

120 BROADWAY

STE 1360

NEW YORK

NY

10271-1604

UNITED STATES

Additional Information: 314243 2124573929

2124573929

Reference: 320151420600238997

Category: Merchandise & Supplies - Wholesale Stores

4

THE PROMO KNOW-HOW PEOPLE

PAYMENT GATEWAY ORDER TOTAL WITH TAX

Date: May 20 , 2015

Order Number: 314243

Customer Number: 424623

Order Subtotal: **$943.50** (See your Order Acknowledgment for itemized charges)

Sales Tax: **$61.33** (NY, AZ, MN, MA and FL only)

Order Total: **$1004.83**

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

June 1, 2015

VIA U.S. MAIL

Kevin Hayworth
Creative Operating Officer
Hayworth Creative Public Relations
700 West Granada Boulevard
Suite 100
Ormond Beach, Florida 32174

RE: **Amelia Island Convention and Visitors Bureau**
Visitor Profile Research
Invoice #: 15-2579

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

June 2015 ..... $3,500.00

TOTAL DUE THIS INVOICE $3,500.00

I hereby certify that this is in conformance with the contractual agreement between HAYWORTH CREATIVE PUBLIC RELATIONS on behalf of the AMELIA ISLAND CONVENTION AND VISITORS BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per agreement.

Walter J. Klages, Ph.D., President

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

6

5619

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **10,693.63

Ten Thousand Six Hundred Ninety-Three and 63/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005619⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5619

Hayworth Creative, Inc.

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	060115-120-105	10,693.63	10,693.63		10,693.63
					Check Amount	10,693.63

First Coast Communit 10,693.63

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5619

Hayworth Creative, Inc.

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	060115-120-105	10,693.63	10,693.63		10,693.63
					Check Amount	10,693.63

First Coast Communit 10,693.63

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
6/29/2015	11480

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 6-29-15

APPROVED Bill Langley (me)

Budget Number	Description	Amount
	37523552 548330 UPS deliver of information for Amy	329.55
	37523552 548330 Creative Printing mailing information fullfillment	1,086.69
	37523552 548330 USPS fullfillment postage	6,000.00
	37523552 548330 UPS shipment of materials to Amy for show	291.80
	37523552 548330 Creative printing Deleivey of visitor guides to Hampton Inn	103.13
	37523552 548330 Crettive Printing Delivery of visitor guides to Depot	412.50
	Total Reimbursable Expenses	8,223.67
	37524552 548121 Creative Printing printing of Island trolley brochures	616.73
	37524552 548019 Cynthia Janney sleeves for flags	200.00
	37524552-548019 Eventcraft: podium for Grand opening	350.00
	37524552 548019 City of Fernandina Beach Utility garbage pick up for Depot	32.30
	37524552 548019 AT&t Services for the Depot	45.98
	37524552 548019 Chole Crawford concierge services for Depot	62.00
	37524552-548019 John T. Ferreira Ins: depot insurance	1,772.88
	37524552 548019 Amelia Lock and Key keys and locks for Depot	132.49
	37524552 548019 W.F Ross Industries labor and materials for installing a bar sink in Depot	325.00
	37524552 548019 Cotner and Associates services for May project manager for Depot	640.00
	37524552 548019 Masonryworks of Amelia labor for Depot	135.00
	37524552-548019 Coastal Current Elect: depot renovation	9,600.00
	37524552 548019 Gator Fire LLC fire extinguisher for Depot	59.92
	37524552-548019 W.F. Ross Industries: depot	185.00
	37524552-548019 First Coast Comfort: HVAC depot final	2,775.00
	37524552 548019 Floridian Design Custom Cabinetry replaced 1 pane of glass; conference tables; 2 heart pine tops for kitchen area	2,260.00
	37524552 548019 Floridian design Custom cabinetry cabinetry work for depot improvements	167.53
	37524552 548019 Floridian Design Custom Cabinetry open/close sign and Fabric frame	379.40

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
6/29/2015	11480

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	Total Reimbursable Expenses	19,122.50
	37523552-548640 Floridian design Custom cabinetry for depot	24,900.00
	37524552 548019 Lord Painting painting the Depot	16,000.00
	37524552 548019 Atlantic Custom Woodwork work at the Depot	1,518.87
	37524552 548019 Martex Services landscaping for Depot	2,516.62
	37524552 548019 South Georgia Heart Pine work at Depot	14,904.00
	37524552 548019 Staples supplies for the Depot	329.08
	37524552 548019 Staples office supplies for Depot	73.58
	Total Reimbursable Expenses	35,342.15
	37524552 548161 Staples supplies for on island fam	208.76
	37524552 548019 Florida Public utilites May	67.96
	37524552 548111 Florida Motorcoach Assoication dues	100.00
	37524552 548151 Kate Harris mileage to and from Orlando for IPW show	209.70
	37524552 548151 Charles Langley air travel for DMAI Monterey California	550.20
	37524552 548151 Amy Lacroix milege to and from Orlando for IPW	209.70
	37524552 548111 Southeast Tourism memebership dues	745.00
	Total Reimbursable Expenses	1,814.60
	37524552 548141 Visit Florida trade show registration for World Travel Market	8,160.00
	37523552 548120 Viisit Florida advertising with Visit florida	1,704.78

Total	$100,161.15
Balance Due	$100,161.15

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **May 23, 2015**
Invoice number 000068805R215
Shipper number 68805R
Control ID 46L5

0740A000068805R3 77366040039161
AB 01 059941 51249 H 179 C

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 329.55**
Amount Outstanding (prior invoices)	**$ 115.72**
Total Amount Outstanding	**$ 445.27**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 686.48
4	**Adjustments & Other Charges**	$ -356.93
Amount due this period		**$ 329.55**

UPS payment terms require payment of this invoice by June 3, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.50% for UPS Ground Services and 4.25% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

546330 OP

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **May 23, 2015**
Invoice Number **000068805R215**
Shipper Number **68805R**

Amount due this period	**$ 329.55**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 7 052315 0740 1 00000329550 1

Delivery Service Invoice

Invoice date **May 23, 2015**
Invoice number 000068805R215
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
05/14	1Z68805R0390145099	Ground Commercial	20008	5	32	20.40
		Customer Weight			10	
		Fuel Surcharge				1.12
		Customer Entered Dimensions = 24 x 18 x 12 in				
		Total				21.52

UserID : aitourist
Sender : Amelia Island CVB
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Attn: Guest Amy Lac
OMNI Shoreham Hotel
2500 Calvert St. NW
WASHINGTON DC 20008

Message Codes : r

	1Z68805R1392681871	Next Day Air Saver Commercial	30303	133	105	276.40
		Customer Weight			15	
		Fuel Surcharge				11.75
		Customer Entered Dimensions = 30 x 24 x 24 in				
		Total				288.15

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Attn: Guest Amy Lac
OMNI Atlanta Hotel
100 CNN Center
ATLANTA GA 30303

Message Codes : r

	1Z68805R1393156866	Next Day Air Saver Commercial	30303	133	105	276.40
		Customer Weight			15	
		Fuel Surcharge				11.75
		Customer Entered Dimensions = 30 x 24 x 24 in				
		Total				288.15

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Attn: Guest Amy Lac
OMNI Atlanta Hotel
100 CNN Center
ATLANTA GA 30303

Message Codes : r

	1Z68805R1393219280	Next Day Air Saver Commercial	30303	133	32	85.05
		Customer Weight			10	
		Fuel Surcharge				3.61
		Customer Entered Dimensions = 24 x 18 x 12 in				
		Total				88.66

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Attn: Guest Amy Lac
OMNI Atlanta Hotel
100 CNN Center
ATLANTA GA 30303

Message Codes : r

Total for Internet-ID: aitourist		686.48
Total UPS Internet Shipping	4 **Package(s)**	686.48
Total Outbound	4 **Package(s)**	686.48

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
05/14	1Z68805R0390145099	Ground	20008	5	32	20.40	
		Ground	20008	5	45.0	27.32	
		Audited Dimensions = 23 x 19 x 17 in					
		Customer Entered Dimensions = 24 x 18 x 12 in					
		Fuel Surcharge				0.38	7.30
		Sender : AMELIA ISL TOURIST DEV COUNCIL FERNANDINA BEACH FL 32034				**Receiver:** Attn: Guest Amy Lac OMNI Shoreham Hotel WASHINGTON DC 20008	
	1Z68805R1392681871	Next Day Air Saver	30303	133	105	276.40	
		Next Day Air Saver	30303	133	43.0	105.10	
		Audited Dimensions = 23 x 18 x 17 in					
		Customer Entered Dimensions = 30 x 24 x 24 in					
		Fuel Surcharge				-7.28	-178.58
		Sender : AMELIA ISL TOURIST DEV COUNCIL FERNANDINA BEACH FL 32034				**Receiver:** Attn: Guest Amy Lac OMNI Atlanta Hotel ATLANTA GA 30303	
	1Z68805R1393156866	Next Day Air Saver	30303	133	105	276.40	
		Next Day Air Saver	30303	133	43.0	105.10	
		Audited Dimensions = 23 x 18 x 17 in					
		Customer Entered Dimensions = 30 x 24 x 24 in					
		Fuel Surcharge				-7.28	-178.58
		Sender : AMELIA ISL TOURIST DEV COUNCIL FERNANDINA BEACH FL 32034				**Receiver:** Attn: Guest Amy Lac OMNI Atlanta Hotel ATLANTA GA 30303	
	1Z68805R1393219280	Next Day Air Saver	30303	133	32	85.05	
		Next Day Air Saver	30303	133	24.0	72.55	
		Audited Dimensions = 20 x 15 x 13 in					
		Customer Entered Dimensions = 24 x 18 x 12 in					
		Fuel Surcharge				-0.53	-13.03
		Sender : AMELIA ISL TOURIST DEV COUNCIL FERNANDINA BEACH FL 32034				**Receiver:** Attn: Guest Amy Lac OMNI Atlanta Hotel ATLANTA GA 30303	
Total Shipping Charge Corrections						4 **Package(s)**	-362.89

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
05/22	05/21	2954P2OR7A2	Future Day Pickup - Web Request	5.65
			Fuel Surcharge	0.31
			Total	5.96

1st ref: 1Z68805R0795203296
Tracking No.: 1Z68805R0795203296
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor:2nd Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	1 **Request(s)**	5.96
Total Adjustments & Other Charges		-356.93

Invoice Messaging

Code	Message
r	Dimensional weight applied

5622

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF UPS

$ **329.55

Three Hundred Twenty-Nine and 55/100********** DOLLARS

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005622⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5622

UPS

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	68805r215	329.55	329.55		329.55
					Check Amount	329.55

First Coast Communit 329.55

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5622

UPS

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	68805r215	329.55	329.55		329.55
					Check Amount	329.55

First Coast Communit 329.55

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

5/28/2015 **57931**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt **5/28/2015** **101314**

15,000	**48**	**6x9 Mailing Envelopes**	**0.07245**	**1,086.69T**
		0% Out of State	**0.00%**	**0.00**

MC

Fulfillment 548330

We appreciate your prompt payment.

$1,086.69

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

5/28/2015 **57930**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt **5/28/2015** **Company T...** **101330**

5,000	71	Island Trolley Rack Brochures	0.11335	566.73T
1	003	Delivery	50.00	50.00T
		0% Out of State	0.00%	0.00

548 124

We appreciate your prompt payment.

$616.73

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

563

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF Creative Printing

$ **1,703.42

One Thousand Seven Hundred Three and 42/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005634⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Creative Printing

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	57931	1,086.69	1,086.69		1,086.69
6/11/2015	Bill	57930	616.73	616.73		616.73
					Check Amount	1,703.42

First Coast Communit 1,703.42

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Creative Printing

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	57931	1,086.69	1,086.69		1,086.69
6/11/2015	Bill	57930	616.73	616.73		616.73
					Check Amount	1,703.42

First Coast Communit 1,703.42

Melanie Crawford Attention

From: Michael Havanki <michael.havanki@mycreativeprinting.com>
Sent: Friday, June 05, 2015 7:54 AM
To: Melanie Crawford
Subject: Mailing

Good Morning Melanie,

Heads up!

This week's list came in at over 5000 records. Postage for this will be around $3200.00.

The lists are coming in later in the week than usual lately.

Thanks!

make check to:

USPS

Michael.Havanki@mycreativeprinting.com

912.265.5000

mail here

CREATIVE PRINTING INC.

Send a postage check for $6000

548330

fullfillment postage

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

564

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF USPS

$ **6,000.00

Six Thousand and 00/100********** DOLLARS

USPS

MEMO

AUTHORIZED SIGNATURE

⑈005642⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

564

USPS

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill		6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

First Coast Communit 6,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

564

USPS

6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill		6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

First Coast Communit 6,000.00

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **May 30, 2015**
Invoice number 000068805R225
Shipper number 68805R
Control ID 42T6

0740A000068805R3 77366050035940
AB 01 019438 56340 H 60 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 291.80**
Amount Outstanding (prior invoices)	**$ 445.27**
Total Amount Outstanding	**$ 737.07**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 291.80
Amount due this period		**$ 291.80**

UPS payment terms require payment of this invoice by June 10, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.50% for UPS Ground Services and 4.25% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

J4A330 DP

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date May 30, 2015
Invoice Number 000068805R225
Shipper Number 68805R

Amount due this period $ 291.80
Amount enclosed

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 8 053015 0740 1 00000291800 9

Delivery Service Invoice

Invoice date **May 30, 2015**
Invoice number 000068805R225
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
05/21	1Z68805R0795203296	2nd Day Air A.M. Commercial	60611	245	47	139.95
		Customer Weight			15	
		Fuel Surcharge				5.95
		Customer Entered Dimensions = 24 x 18 x 18 in				
		Total				145.90

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Attn: Guest Amy Lac
OMNI Chicago Hotel
676 North Michigan Ave
CHICAGO IL 60611

Message Codes : r

	1Z68805R0799284504	2nd Day Air A.M. Commercial	60611	245	47	139.95
		Customer Weight			15	
		Fuel Surcharge				5.95
		Customer Entered Dimensions = 24 x 18 x 18 in				
		Total				145.90

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Attn: Guest Amy Lac
OMNI Chicago Hotel
676 North Michigan Ave
CHICAGO IL 60611

Message Codes : r

Total for Internet-ID: aitourist		291.80
Total UPS Internet Shipping	2 **Package(s)**	291.80
Total Outbound	2 **Package(s)**	291.80

Invoice Messaging

Code	Message
r	Dimensional weight applied

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

564

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF UPS

$ **291.80

Two Hundred Ninety-One and 80/100********** DOLLARS

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈00564⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 564

UPS 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	68805r225	291.80	291.80		291.80
					Check Amount	291.80

First Coast Communit 291.80

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 564

UPS 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	68805r225	291.80	291.80		291.80
					Check Amount	291.80

First Coast Communit 291.80

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

6/12/2015 **58035**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	6/12/2015	Company T...	101437

1	003	Delivery 25 cases Visitor Guides - Hampton Inn	103.13	103.13T
		0% Out of State	0.00%	0.00

548330

We appreciate your prompt payment.

$103.13

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

6/12/2015 **58033**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt **6/12/2015** **101407**

1	**003**	**Delivery - 25 cases Visitors Guides to Depot; 75 to Storage**	**412.50**	**412.50T**
		0% Out of State	**0.00%**	**0.00**

548330

We appreciate your prompt payment.

$412.50

5652

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Creative Printing

$ **515.63

Five Hundred Fifteen and 63/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005652⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5652

Creative Printing

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	58035	103.13	103.13		103.13
6/18/2015	Bill	58033	412.50	412.50		412.50
					Check Amount	515.63

First Coast Communit 515.63

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5652

Creative Printing

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	58035	103.13	103.13		103.13
6/18/2015	Bill	58033	412.50	412.50		412.50
					Check Amount	515.63

First Coast Communit 515.63

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Eight hanging sleeves attached to flags provided.

$200.

Cynthia Janney
2817 Oceanview Ct
Fernandina Beach, FL
32034

904 3214282

Deb Nordstrom

From: Deb Nordstrom
Sent: Wednesday, May 27, 2015 11:47 AM
To: Melanie Crawford
Subject: FW: Invoice Flags

Tracking:

Recipient	Read
Melanie Crawford	Read: 5/27/2015 12:31 PM

See below – invoice for "sleeve" on flags for the depot. Needed so they can hang from the ceiling.

She will be dropping off the flags on Friday and would like to pick up a check then.

Thanks

Deb Nordstrom
Visitor Services Manager
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-277-4369
Fax: 904-432-8417
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Charles and Cynthia Janney [mailto:janneyc@bellsouth.net]
Sent: Wednesday, May 27, 2015 11:30 AM
To: Deb Nordstrom
Subject: Invoice Flags

*** INVOICE ***

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

560

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/28/2015

PAY TO THE ORDER OF Cynthia Janney

$ **200.00

Two Hundred and 00/100********** DOLLARS

Cynthia Janney
2817 Oceanview Ct
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005609⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Cynthia Janney

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	05/28/15	200.00	200.00		200.00
					Check Amount	200.00

First Coast Communit 200.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

560

Cynthia Janney

5/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2015	Bill	05/28/15	200.00	200.00		200.00
					Check Amount	200.00

First Coast Communit 200.00

eventcraft PRODUCTION SERVICE INVOICE

www.eventcraft.com

Amelia Island Convention and Visitors Bureau
Monday June 8th 2015
Depot, Downtown

CONTACT: Amy Lacroix PHONE: 904-753-6531 EMAIL: alacroix@ameliaisland.com

SET BY 9:30 AM START: 10:00 AM STRIKE: 11:30 AM

EQUIPMENT REQUIRED
1) Podium & Sound System (coverage for 100ppl approximately)

Specs? Give Ellen!

- **SHOP PREP / DELIVERY / SETUP / PICKUP**

A power outlet is to be provided by the Amelia Island Convention and Visitors Bureau

TOTAL: $350.00

(Check payable to "EventCraft, Inc." (FED ID# 59-3352637) given to Eventcraft representative upon delivery.)

YOUR EVENTCRAFT CONTACT: **John Gould** **904-277-9631 (Office)**
904-277-3379 (Fax)
904-753-4288 (Cell)
john@eventcraft.com

EventCraft, Inc.
1941 Island Walk Way
Fernandina Beach, FL 32034

Received check 548019 Eyc

5612

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/2/2015

PAY TO THE ORDER OF Eventcraft, Inc

$ **350.00

Three Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Eventcraft, Inc
1941 Island Walkway
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005612⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5612

Eventcraft, Inc

6/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2015	Bill	depot	350.00	350.00		350.00
					Check Amount	350.00

First Coast Communit 350.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5612

Eventcraft, Inc

6/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2015	Bill	depot	350.00	350.00		350.00
					Check Amount	350.00

First Coast Communit 350.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 6/01/15
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.30
Payments Received:	32.30
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	6/26/15

Current Charges:

GARBAGE	32.30

Notes:

To review our annual water quality report for 2014 please read the report at: www.fbfl.us/documentcenter/view/13998

Convert water used to gallons: USED X 74.8 = GALLONS

548019 oP

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

---

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

Account Number:	1-64.43
Statement Date:	6/01/15
Due Date:	6/26/15
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	

☐ Address change noted on reverse side

5616

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLARS

Security features. Details on back.

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

⑈005616⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5616

City of Fernadina Beach Utility 6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	1-64343 May	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5616

City of Fernadina Beach Utility 6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	1-64343 May	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND CONVENTIDN AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Page	1 of 2
Account Number	831-000-4283 409
Billing Date	May 22, 2015
Questions?	1 866 288-7629
Web Site	att.com
Invoice	8226828206
AT&T Tax ID	13-4924710

Invoice

548019 00

Bill-At-A-Glance

Previous Bill	45.98
Payment - Thank You!	45.98CR
Adjustments	.00
Balance	.00
Current Charges	45.98
Total Amount Due	**$45.98**
Payment Due Date	Jun 16, 2015

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	38.03	
Total Group #000001		38.03
Total Current Charges		**45.98**

Current Charges

Account/Group Charges

Invoice Format Options

Prorated Charges:	
1. Optional Media Services Added Prorated May 21, 2015 thru May 21, 2015 Qty: 1.00 Items at 7.95 x Factor: 1	7.95
Total Invoice Format Options	7.95
Total Account/Group Charges	7.95

Group #000001

Sub-Account #831-000-4284 251 287254819499
Charges for CTN #904 206-6603 BETH BELCHER
Wireless Services

Recurring Charges:	
May 13, 2015 thru Jun 12, 2015	
2. OAH 2 USERS Qty: 1.00 at 32.00	32.00
Total Wireless Services	32.00
Wireless Other Charges and Credits	
One Time Charges:	
3. Property Tax Allotment Qty: 1.00 at .28	.28
4. Regulatory Cost Recovery Charge Qty: 1.00 at .99	.99
Total Wireless Other Charges and Credits	1.27
Taxes	
State:	
5. FL/FL STATE COMM SERVICES TAX	2.93
Local:	
6. FL/FL STATE COMM SERVICES TAX	1.83
Total Taxes	4.76
Total CTN 904 206-6603	38.03
Total Sub-Account #831-000-4284 251	**38.03**
Total Group #000001	**38.03**

Total Current Charges **45.98**

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T The late payment interest will be billed on a monthly basis Accounts billed outside the US will not be charged LPI

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

WIRELESS SERVICES NEWS
Technology doesn't wait and neither should your family. Check out how you can get a new smartphone with AT&T Next(SM).

Printed on Recyclable Paper

5614

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF AT&T

$ **45.98

Forty-Five and 98/100********** DOLLARS

Security features. Details on back.

AT&T
019
PO BOX 5019
Carol Stream IL 60197

MEMO

AUTHORIZED SIGNATURE

⑈005614⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5614

AT&T

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	8310004283-409may	45.98	45.98		45.98
					Check Amount	45.98

First Coast Communit 45.98

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5614

AT&T

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	8310004283-409may	45.98	45.98		45.98
					Check Amount	45.98

First Coast Communit 45.98

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND — Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320:

Pay period start date: 5/29/2015
Pay period end date:

Employee: Chloe Crawford
Manager:

Employee address:

Check will be mailed on Thursday.

Enter hours here

Day		Time In		Time Out		Total
Saturday						
Rolling the depot picture and tie with ribbons						2.50
June 2	150	945				
	BAGS					
	DEPOT					
	Opening					
		2:30				5.25
	Total hours					~~2.50~~ 7.75
	Rate per hour	$8.00				
	Total pay					~~$20.00~~ 62.00

Chloe Crawford
Employee signature — Date

Manager signature — Date

548019

5615

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF Chloe Crawford

$ **62.00

Sixty-Two and 00/100********** DOLLARS

Chloe Crawford

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005615⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5615

Chloe Crawford

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	5/29	62.00	62.00		62.00
					Check Amount	62.00

give to mel

First Coast Communit 62.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5615

Chloe Crawford

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	5/29	62.00	62.00		62.00
					Check Amount	62.00

First Coast Communit 62.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Harden & Associates
John T. Ferreira Insurance
501 Riverside Avenue Ste 1000
Jacksonville, FL 32202
Phone : 904-548-2280 Fax : 904-548-2330

Amelia Island Convention &
Visitors Bureau, Inc
2398 Sadler Rd Ste 200
Amelia Island, FL 32034

INVOICE# 101658

ACCOUNT NO.	OP	DATE
AMELI13	21	06/04/15

Commercial Property Coverage

POLICY #
TBD

COMPANY
Lloyds of London

PRODUCER
Unassigned

EFFECTIVE	EXPIRATION	BALANCE DUE ON
05/29/15	05/29/16	06/04/15

AMOUNT PAID	AMOUNT DUE
	$ 1,772.88

Itm #	Eff Date	Trn	Type	Description		Amount
INVOICE #	101658					
798970	05/29/15	NEW	PCPC	2015-2016 Property Policy	$	1,772.88
				Invoice Balance:	**$**	**1,772.88**

54809

Please make check payable to John T. Ferreira Insurance.
Thank you.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ROOF EXCLUSION

This endorsement modifies insurance provided under the following:

BUILDING AND PERSONAL PROPERTY COVERAGE PART
CONDOMINIUM COMMERCIAL UNIT – OWNERS COVERAGE FORM
CAUSES OF LOSS – BASIC FORM
CAUSES OF LOSS – BROAD FORM
CAUSES OF LOSS – SPECIAL FORM

1. This policy does not cover loss or damage to roof(s) at the location(s) shown below, caused by or resulting from windstorm or hail.
2. This policy does not cover loss or damage to the interior of the building(s) or to the business personal property situated in the building(s) at the location(s) shown below, caused by or resulting from rain, snow, sleet, hail or ice that enters the building(s) from or through the roof
3. This policy does not cover any Business Income or Extra Expense loss caused by or resulting from damage to roof(s) at the location(s) shown below caused by or resulting from windstorm or hail.
4. This policy does not cover any Business Income or Extra Expense loss caused by or resulting from rain, snow, sleet, hail or ice to the interior of the building(s) or business personal property situated in building(s) at the location(s) shown below that enters the building(s) from or through the roof.
5. If no locations are shown below, this Roof Exclusion endorsement applies to all locations covered by this policy.

SCHEDULE		
Premise No.	Building No.	Address (Street, City, State, Zip)

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

Includes copyrighted material of ISO Commercial Risk Services, Inc. with its permission. Copyright, ISO Commercial Risk Services, Inc

OP ID: 21

COMMERCIAL INSURANCE APPLICATION

APPLICANT INFORMATION SECTION

DATE (MM/DD/YYYY): 06/04/2015

AGENCY
Harden & Associates
John T. Ferreira Insurance
501 Riverside Avenue Ste 1000
Jacksonville, FL 32202
Unassigned

CONTACT NAME: Unassigned
PHONE (A/C, No, Ext): 904-548-2280
FAX (A/C, No): 904-548-2330
E-MAIL ADDRESS:
CODE: SUB CODE:
AGENCY CUSTOMER ID: AMELI13

CARRIER: See Below
NAIC CODE:
UNDERWRITER: UNDERWRITER OFFICE:
POLICIES OR PROGRAM REQUESTED
POLICY NUMBER: TBD

INDICATE SECTIONS ATTACHED

	ACCOUNTS RECEIVABLE/ VALUABLE PAPERS		ELECTRONIC DATA PROC		TRUCKERS/MOTOR CARRIER
	BOILER & MACHINERY		EQUIPMENT FLOATER		UMBRELLA
	BUSINESS AUTO		GARAGE AND DEALERS		VEHICLE SCHEDULE
	COMMERCIAL GENERAL LIABILITY		GLASS AND SIGN		WORKERS COMPENSATION
	CRIME/MISCELLANEOUS CRIME		INSTALLATION/BUILDERS RISK		YACHT
	DEALERS		OPEN CARGO		
	DRIVER INFO SCHEDULE	X	PROPERTY		
			TRANSPORTATION/ MOTOR TRUCK CARGO		

STATUS OF TRANSACTION

X	QUOTE		ISSUE POLICY		RENEW
	BOUND (Give Date and/or Attach Copy)				
	CHANGE	DATE	TIME		AM
	CANCEL		:		PM

PACKAGE POLICY INFORMATION

ENTER THIS INFORMATION WHEN COMMON DATES AND TERMS APPLY TO SEVERAL LINES, OR FOR MONOLINE POLICIES

PROPOSED EFF DATE	PROPOSED EXP DATE		BILLING PLAN	PAYMENT PLAN	AUDIT
05/29/15	05/29/16		DIRECT BILL		
			AGENCY BILL	PACKAGE POLICY PREMIUM: $	

APPLICANT INFORMATION

NAME (First Named Insured & Other Named Insureds)
Amelia Island Convention &

MAILING ADDRESS INCL ZIP+4 (of First Named Insured)
Visitors Bureau, Inc
2398 Sadler Rd Ste 200
Amelia Island, FL 32034

FEIN OR SOC SEC # (of First Named Insured):
PHONE (A/C, No, Ext): 904-483-0214
E-MAIL ADDRESS(ES): glangley@ameliaisland.com
WEBSITE ADDRESS(ES):

	INDIVIDUAL		CORPORATION		SUBCHAPTER "S" CORPORATION		LLC	NO. OF MEMBERS AND MANAGERS ____	CR BUREAU NAME: / ID NUMBER:	DATE BUS STARTED
	PARTNERSHIP		JOINT VENTURE		NOT FOR PROFIT ORG					

INSPECTION CONTACT:
PHONE (A/C, No, Ext):
E-MAIL ADDRESS:
ACCOUNTING RECORDS CONTACT:
PHONE (A/C, No, Ext):
E-MAIL ADDRESS:

PREMISES INFORMATION

ACORD 823 attached for additional premises

LOC #	BLD #	STREET, CITY, COUNTY, STATE, ZIP+4	CITY LIMITS	INTEREST	YR BUILT	# EMPLOYEES	ANNUAL REVENUES	% OCCUPIED
001	001	102 Centre Street Fernandina Beach FL 32034 Nassau	X INSIDE OUTSIDE	OWNER X TENANT	1899			100
			INSIDE OUTSIDE	OWNER TENANT				
			INSIDE OUTSIDE	OWNER TENANT				
			INSIDE OUTSIDE	OWNER TENANT				

NATURE OF BUSINESS/DESCRIPTION OF OPERATIONS BY PREMISE(S)

© 1993-2007 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

GENERAL INFORMATION

AGENCY CUSTOMER ID: AMELI13 OP ID: 21

EXPLAIN ALL "YES" RESPONSES	Y/N
1a IS THE APPLICANT A SUBSIDIARY OF ANOTHER ENTITY ?	☐
1b DOES THE APPLICANT HAVE ANY SUBSIDIARIES?	☐
2 IS A FORMAL SAFETY PROGRAM IN OPERATION?	☐
3. ANY EXPOSURE TO FLAMMABLES, EXPLOSIVES, CHEMICALS?	☐
4. ANY CATASTROPHE EXPOSURE?	☐
5 ANY OTHER INSURANCE WITH THIS COMPANY OR BEING SUBMITTED?	☐
6 ANY POLICY OR COVERAGE DECLINED, CANCELLED OR NON-RENEWED DURING THE PRIOR THREE (3) YEARS? (Not applicable in MO)	☐
7 ANY PAST LOSSES OR CLAIMS RELATING TO SEXUAL ABUSE OR MOLESTATION ALLEGATIONS, DISCRIMINATION OR NEGLIGENT HIRING?	☐
8. DURING THE LAST FIVE YEARS (TEN IN RI), HAS ANY APPLICANT BEEN INDICTED FOR OR CONVICTED OF ANY DEGREE OF THE CRIME OF FRAUD, BRIBERY, ARSON OR ANY OTHER ARSON-RELATED CRIME IN CONNECTION WITH THIS OR ANY OTHER PROPERTY? (In RI, this question must be answered by any applicant for property insurance Failure to disclose the existence of an arson conviction is a misdemeanor punishable by a sentence of up to one year of imprisonment).	☐
9 ANY UNCORRECTED FIRE CODE VIOLATIONS?	☐
10 ANY BANKRUPTCIES, TAX OR CREDIT LIENS AGAINST THE APPLICANT IN THE PAST FIVE (5) YEARS?	☐
11. HAS BUSINESS BEEN PLACED IN A TRUST? IF "YES", NAME OF TRUST:	☐
12. ANY FOREIGN OPERATIONS, FOREIGN PRODUCTS DISTRIBUTED IN USA, OR US PRODUCTS SOLD/DISTRIBUTED IN FOREIGN COUNTRIES? (If "YES", attach ACORD 815 for Liability Exposure and/or ACORD 816 for Property Exposure)	☐

REMARKS/PROCESSING INSTRUCTIONS (Attach additional sheets if more space is required)

☐ COPY OF THE NOTICE OF INFORMATION PRACTICES (PRIVACY) HAS BEEN GIVEN TO THE APPLICANT. (Not applicable in all states, consult your agent or broker for your state's requirements.)

NOTICE OF INSURANCE INFORMATION PRACTICES - PERSONAL INFORMATION ABOUT YOU, INCLUDING INFORMATION FROM A CREDIT REPORT, MAY BE COLLECTED FROM PERSONS OTHER THAN YOU IN CONNECTION WITH THIS APPLICATION FOR INSURANCE AND SUBSEQUENT POLICY RENEWALS. SUCH INFORMATION AS WELL AS OTHER PERSONAL AND PRIVILEGED INFORMATION COLLECTED BY US OR OUR AGENTS MAY IN CERTAIN CIRCUMSTANCES BE DISCLOSED TO THIRD PARTIES WITHOUT YOUR AUTHORIZATION. YOU HAVE THE RIGHT TO REVIEW YOUR PERSONAL INFORMATION IN OUR FILES AND CAN REQUEST CORRECTION OF ANY INACCURACIES. A MORE DETAILED DESCRIPTION OF YOUR RIGHTS AND OUR PRACTICES REGARDING SUCH INFORMATION IS AVAILABLE UPON REQUEST. CONTACT YOUR AGENT OR BROKER FOR INSTRUCTIONS ON HOW TO SUBMIT A REQUEST TO US.

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, FL, HI, MA, NE, OH, OK, OR, or VT; in DC, LA, ME, TN, VA and WA, insurance benefits may also be denied)

IN FLORIDA, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE.

THE UNDERSIGNED IS AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT AND REPRESENTS THAT REASONABLE ENQUIRY HAS BEEN MADE TO OBTAIN THE ANSWERS TO QUESTIONS ON THIS APPLICATION. HE/SHE REPRESENTS THAT THE ANSWERS ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF HIS/HER KNOWLEDGE.

PRODUCER'S SIGNATURE	PRODUCER'S NAME (Please Print)	STATE PRODUCER LICENSE NO (Required in Florida)
	Unassigned	
APPLICANT'S SIGNATURE Melanie Crawford - Office Manager	DATE 6-4-15	NATIONAL PRODUCER NUMBER

PRIOR CARRIER INFORMATION

AGENCY CUSTOMER ID: AMELI13 OP ID: 21

LINE	CATEGORY									
COMMERCIAL GENERAL LIABILITY	CARRIER									
	POLICY NUMBER									
	POLICY TYPE	☐ CLAIMS MADE ☐ OCCURRENCE		☐ CLAIMS MADE ☐ OCCURRENCE		☐ CLAIMS MADE ☐ OCCURRENCE		☐ CLAIMS MADE ☐ OCCURRENCE		☐ CLAIMS MADE ☐ OCCURRENCE
	RETRO DATE									
	EFF-EXP DATE									
	LIMITS: GENERAL AGGREGATE									
	LIMITS: PRODUCTS COMP OP AGGREGATE									
	LIMITS: PERSONAL & ADV INJ									
	LIMITS: EACH OCCURRENCE									
	LIMITS: FIRE DAMAGE									
	LIMITS: MEDICAL EXPENSE									
	LIMITS: BODILY INJURY OCCURRENCE									
	LIMITS: BODILY INJURY AGGREGATE									
	LIMITS: PROPERTY DAMAGE OCCURRENCE									
	LIMITS: PROPERTY DAMAGE AGGREGATE									
	LIMITS: COMBINED SINGLE LIMIT									
	MODIFICATION FACTOR									
	TOTAL PREMIUM									
AUTOMOBILE LIABILITY	CARRIER									
	POLICY NUMBER									
	POLICY TYPE									
	EFF-EXP DATE									
	COMBINED SINGLE LIMIT									
	BODILY INJURY EA PERSON									
	BODILY INJURY EA ACCIDENT									
	PROPERTY DAMAGE									
	MODIFICATION FACTOR									
	TOTAL PREMIUM									
PROPERTY	CARRIER									
	POLICY NUMBER									
	POLICY TYPE									
	EFF-EXP DATE									
	BUILDING AMT									
	PERS PROP AMT									
	MODIFICATION FACTOR									
	TOTAL PREMIUM									
	CARRIER									
	POLICY NUMBER									
	POLICY TYPE									
	EFF-EXP DATE									
	LIMIT									
	MODIFICATION FACTOR									
	TOTAL PREMIUM									

LOSS HISTORY

ENTER ALL CLAIMS OR LOSSES (REGARDLESS OF FAULT AND WHETHER OR NOT INSURED) OR OCCURRENCES THAT MAY GIVE RISE TO CLAIMS FOR THE PRIOR 5 YEARS (3 YEARS IN KS & NY)

☐ CHK HERE IF NONE ☐ SEE ATTACHED LOSS SUMMARY

DATE OF OCCURRENCE	LINE	TYPE/DESCRIPTION OF OCCURRENCE OR CLAIM	DATE OF CLAIM	AMOUNT PAID	AMOUNT RESERVED	CLAIM STATUS OPEN	CLAIM STATUS CLSD

REMARKS NOTE: FIDELITY REQUIRES A FIVE YEAR LOSS HISTORY

ATTACHMENTS

☐ STATE SUPPLEMENT(S) (If applicable)

OP ID: 21

ACORD™ PROPERTY SECTION

DATE (MM/DD/YYYY): 06/04/2015

AGENCY
PHONE (A/C, No, Ext): 904-548-2280
FAX (A/C, No): 904-548-2330
Harden & Associates
John T. Ferreira Insurance
501 Riverside Avenue Ste 1000
Jacksonville, FL 32202
Unassigned
CODE: SUB CODE:
AGENCY CUSTOMER ID: AMELI13

APPLICANT (First Named Insured): Amelia Island Convention &

EFFECTIVE DATE	EXPIRATION DATE		DIRECT BILL / AGENCY BILL	PAYMENT PLAN	AUDIT
05/29/15	05/29/16	X	AGENCY BILL		

FOR COMPANY USE ONLY

PREMISES INFORMATION

PREMISES #: 001 — STREET ADDRESS: 102 Centre Street Fernandina Beach FL 32034
BUILDING #: 001 — BLDG DESCRIPTION:

SUBJECT OF INSURANCE	AMOUNT	COINS %	VALUATION	CAUSES OF LOSS	INFLATION GUARD %	DEDUCTIBLE	BLKT COV	FORMS AND CONDITIONS TO APPLY
CONTENTS	50,000	80	RCV	SPECIAL		5000		3%NMDSTRM
TENTANTS I&B	125,000	80	RCV	SPECIAL		5000		3%NMDSTRM
								ALS

ADDITIONAL INFORMATION — [ ] BUSINESS INCOME / EXTRA EXPENSE — [ ] BUSINESS INCOME W/O EXTRA EXPENSE — [ ] EXTRA EXPENSE

TYPE OF BUSINESS: [ ] NON MFG [ ] MFG [ ] MINING ____ % COINS
ORDINARY PAYROLL: [ ] EXCL [ ] INCL [ ] 90 DAYS [ ] 180 DAYS [ ] $ ____
POWER/HEAT: $ ____ DED
ELEC MEDIA: ____ DAYS
ORD OR LAW: ____ DAYS
[ ] EXT PERIOD ____ DAYS
[ ] MO PERIOD ____ LIMIT
[ ] MAX PERIOD
[ ] TUITION FEES $ ____ STUDENTS $ ____ OTHER ED SERV/INC
[ ] OFF PREM POWER [ ] POWER [ ] WATER [ ] COMM (DESCR BELOW)
[ ] DEPEND PROP ____ % COIN [ ] CONT LOC [ ] REC LOC [ ] MFG LOC [ ] LDR LOC (DESC BELOW)

NAME AND ADDRESS(ES) FOR OFF PREM POWER OR DEPEND PROP

[ ] EXTRA EXPENSE ____ DAYS PERIOD REST
LIMIT LOSS PAY ____% ____% ____% ____%

ADDITIONAL COVERAGES, OPTIONS, RESTRICTIONS, ENDORSEMENTS AND RATING INFORMATION

CONSTRUCTION TYPE	DISTANCE TO HYDRANT FT	DISTANCE TO FIRE STAT MI	FIRE DISTRICT/CODE NUMBER	PROT CL	# STORIES	# BASM'TS	YR BUILT	TOTAL AREA
JOISTED MASON			FERNANDINA BCH/	3	1	0	1899	1,198

BUILDING IMPROVEMENTS: [ ] WIRING, YR: [ ] PLUMBING, YR: [X] ROOFING, YR: 80 [ ] HEATING, YR: [ ] OTHER:
BLDG CODE GRADE | TAX CODE | ROOF TYPE
WIND CLASS: [ ] RESISTIVE [ ] SEMI-RESISTIVE [ ] OTHER
OTHER OCCUPANCIES
HEATING BOILER ON PREMISES? [ ] YES [ ] NO
IF YES, IS INSURANCE PLACED ELSEWHERE? [ ] YES [ ] NO

RIGHT EXPOSURE & DISTANCE	LEFT EXPOSURE & DISTANCE	REAR EXPOSURE & DISTANCE
Street (Corner Lot)	Store	

BURGLAR ALARM TYPE	CERTIFICATE #	EXPIRATION DATE	EXTENT	GRADE	
					[ ] CENTRAL STATION [ ] WITH KEYS

BURGLAR ALARM INSTALLED AND SERVICED BY — # GUARDS/WATCHMEN — [ ] CLOCK HOURLY [ ]

PREMISES FIRE PROTECTION (Sprinklers, Standpipes, CO2/Chemical Systems) — % SPRNK — FIRE ALARM MANUFACTURER — [ ] CENTRAL STATION [ ] LOCAL GONG

ADDITIONAL INTERESTS

RANK:	NAME AND ADDRESS:	REFERENCE #:	[ ] CERTIFICATE REQUIRED	INTEREST IN ITEM NUMBER
INTEREST: [ ] LOSS PAYEE [ ] MORTGAGEE [ ]				LOCATION: BUILDING:
				SCHEDULED ITEM NUMBER:
				OTHER:
	ITEM DESCRIPTION:			

VALUE REPORTING INFORMATION

REPORTING FORM: PROVIDE AVERAGE VALUES FOR PAST 12 MONTHS — SUBJECT OF INSURANCE	PREMISES/ BUILDING	ANY OTHER LOCATION DECLARED AT INCEPTION	ANY OTHER LOCATION ACQUIRED AFTER INCEPTION	PREMISES NOT OWNED OR ACQUIRED LIMIT

© ACORD CORPORATION 1985

AMELI13 OP ID: 21

ADDITIONAL PREMISES INFORMATION

PREMISES #: | STREET ADDRESS:

BUILDING #: | BLDG DESCRIPTION:

SUBJECT OF INSURANCE	AMOUNT	COINS %	VALUATION	CAUSES OF LOSS	INFLATION GUARD %	DEDUCTIBLE	BLKT COV	FORMS AND CONDITIONS TO APPLY

ADDITIONAL INFORMATION | BUSINESS INCOME / EXTRA EXPENSE | BUSINESS INCOME W/O EXTRA EXPENSE | EXTRA EXPENSE

TYPE OF BUSINESS: NON MFG; MFG; MINING; _____ % COINS

ORDINARY PAYROLL: EXCL; INCL; 90 DAYS; 180 DAYS; $ _____

POWER/HEAT: $ _____ DED

ELEC MEDIA: _____ DAYS

ORD OR LAW: _____ DAYS

EXT PERIOD: _____ DAYS

MO PERIOD: _____ LIMIT

MAX PERIOD

TUITION FEES: $ _____ STUDENTS; $ _____ OTHER ED SERV/INC

OFF PREM POWER: POWER; WATER; COMM (DESCR BELOW)

DEPEND PROP: _____ % COIN; CONT LOC; REC LOC; MFG LOC; LDR LOC (DESC BELOW)

NAME AND ADDRESS(ES) FOR OFF PREM POWER OR DEPEND PROP

EXTRA EXPENSE _____ DAYS PERIOD REST

LIMIT LOSS PAY _____% _____% _____% _____%

ADDITIONAL COVERAGES, OPTIONS, RESTRICTIONS, ENDORSEMENTS AND RATING INFORMATION

CONSTRUCTION TYPE	DISTANCE TO HYDRANT FT	DISTANCE TO FIRE STAT MI	FIRE DISTRICT/CODE NUMBER	PROT CL	# STORIES	# BASM'TS	YR BUILT	TOTAL AREA

BUILDING IMPROVEMENTS: WIRING, YR; PLUMBING, YR; ROOFING, YR; HEATING, YR; OTHER

BLDG CODE GRADE	TAX CODE	ROOF TYPE

WIND CLASS: RESISTIVE; SEMI-RESISTIVE; OTHER

OTHER OCCUPANCIES

HEATING BOILER ON PREMISES? YES NO

IF YES, IS INSURANCE PLACED ELSEWHERE? YES NO

RIGHT EXPOSURE & DISTANCE	LEFT EXPOSURE & DISTANCE	REAR EXPOSURE & DISTANCE

BURGLAR ALARM TYPE	CERTIFICATE #	EXPIRATION DATE	EXTENT	GRADE

BURGLAR ALARM INSTALLED AND SERVICED BY

GUARDS/WATCHMEN

CENTRAL STATION WITH KEYS; CLOCK HOURLY

PREMISES FIRE PROTECTION (Sprinklers, Standpipes, CO2/Chemical Systems)

% SPRNK

FIRE ALARM MANUFACTURER

CENTRAL STATION LOCAL GONG

ADDITIONAL INTERESTS

RANK:	NAME AND ADDRESS:	REFERENCE #:	CERTIFICATE REQUIRED	INTEREST IN ITEM NUMBER
INTEREST: LOSS PAYEE; MORTGAGEE				LOCATION: BUILDING:
				SCHEDULED ITEM NUMBER:
				OTHER:
	ITEM DESCRIPTION:			

REMARKS

Premise 001

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, HI, NE, OH, OK, OR or VT; in DC, LA, ME, TN and VA, insurance benefits may also be denied)

SURPLUS LINES DISCLOSURE AND ACKNOWLEDGEMENT

At my direction, _____ has placed my coverage in the surplus lines market. As required by Florida Statute 626.916, I have agreed to this placement. I understand that superior coverage may be available in the admitted market and at a lesser cost and that persons insured by surplus lines carriers are not protected by the Florida Insurance Guaranty Association with respect to any right of recovery for the obligation of an insolvent unlicensed insurer.

I further understand the policy forms, conditions, premiums, and deductibles used by surplus lines insurers may be different from those found in policies used in the admitted market. I have been advised to carefully read the entire policy.

Named Insured: Amelia Island Convention & Visitors Bureau - Melanie Crawford

Signature of Insured's Authorized Representative — Date: 6-4-15

Melanie Crawford - Office Manager

Printed Name and Title of Person Signing

Name of Excess and Surplus Lines Carrier : _____

Type of Insurance: _____

Effective Date of Coverage: _____

This form is designed to provide guidance only based upon the statutory requirements for such form and has not been approved by the Florida Department of Financial Services. The form is a suggested form; however, the law requires that the following language be included and signed by the insured:

"I have agreed to the placement of coverage in the surplus lines market. I understand that superior coverage may be available in the admitted market and at a lesser cost and that persons insured by surplus lines carriers are not protected under the Florida Insurance Guaranty Act with respect to any right of recovery for the obligation of an insolvent insurer."

5626

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF John T. Ferreira Insurance, Inc.

$ **1,772.88

One Thousand Seven Hundred Seventy-Two and 88/100********** DOLLARS

Security features. Details on back.

John T. Ferreira Insurance, Inc.
Shaun T Woleshin
500 Centre Street
Fernandina Beach, Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈005626⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5626

John T. Ferreira Insurance, Inc. 6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	DepotAmeli13	1,772.88	1,772.88		1,772.88
					Check Amount	1,772.88

First Coast Communit 1,772.88

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5626

John T. Ferreira Insurance, Inc. 6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	DepotAmeli13	1,772.88	1,772.88		1,772.88
					Check Amount	1,772.88

First Coast Communit 1,772.88

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PAY

AMELIA LOCK & KEY
P.O. Box 442 502 Ash St.
FERNANDINA BEACH, FLORIDA 32034
(904) 261-5625 261-LOCK

WORK ORDER INVOICE

32970

NAME Buchanan Builders DATE 6.2.15

ADDRESS

PHONE

LOCATION Home Depot TERMS

MATERIAL	QTY.	DESCRIPTION	PRICE	AMOUNT
	1	DUPLICATE KEYS	3.00 ea	2.00
		ORIGINAL KEYS		
		DEADBOLT (TYPE)		
		KNOBSET (TYPE)		
		LOCKSET (TYPE)		
			TOTAL MATERIAL	

LABOR	DESCRIPTION	HRS/RATE	AMOUNT
	LABOR TO INSTALL ABOVE		30.00
	CYLINDER COMBINATION CHANGE	2@15	30.00
	SAFE COMBINATION CHANGE		
	EMERGENCY HOME/AUTO LOCKOUT SERVICE		
	SERVICE CALL Rekey locks and knobs		50.00
	7 extra Keys		
		TOTAL LABOR	110.00
		SUB-TOTAL	131.00
		TAX	1.17
		TOTAL	132.17

CUSTOMER SIGNATURE

☐ MAIN ENTRANCE ☐ REAR DOOR ☐ WINDOW ☐ SAFE
☐ FRONT DOOR ☐ HALL DOOR ☐ CLOSET ☐ PATIO DOOR
☐ SIDE DOOR ☐ INSIDE ☐ _____
☐ OPEN LOCK(S) ☐ INSTALL ☐ REPIN ☐ CLEAN/LUBR.
☐ SECURE PREMISES ☐ REMOVE & REPLACE ☐ CHANGE COMB. ☐ ADJUST
☐ FIT KEYS ☐ MASTER KEY ☐ _____

IF AUTO
YEAR MAKE
MODEL
LICENSE NO.

AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES
I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.

SIGNATURE _____ DATE _____

leasehold 548019
unp

Melanie Crawford

From: v35cb@aol.com
Sent: Tuesday, June 02, 2015 12:24 PM
To: Melanie Crawford
Subject: Fwd: INVOICE / DEPOT -GATOR FIRE EXT. & AM LOCK & KEY
Attachments: AM LOCK & KEY.PDF

Hey Mel
I approve these invoices please mail

Thanks
Clayton

-----Original Message-----
From: petersonproperty <petersonproperty@comcast.net>
To: v35cb <v35cb@aol.com>
Sent: Tue, Jun 2, 2015 12:13 pm
Subject: INVOICE / DEPOT -GATOR FIRE EXT. & AM LOCK & KEY

Clayton answered?

5613

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF Amelia Lock & Key

$ **132.49

One Hundred Thirty-Two and 49/100********** DOLLARS

Amelia Lock & Key
PO BOX 442
502 Ash St
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security feature. Details on back.

⑈005613⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5613

Amelia Lock & Key

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	32970	132.49	132.49		132.49
					Check Amount	132.49

First Coast Communit 132.49

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5613

Amelia Lock & Key

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	32970	132.49	132.49		132.49
					Check Amount	132.49

First Coast Communit 132.49

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

W. F. Ross Industries, Inc.
P. O. Box 1101
Yulee, Fl. 32041-1101

Invoice

Date	Invoice #
6/2/2015	1377

9047530642
CFC056894

Bill To

Buchanan Builders, Inc.
102 Centre St.

Due Date
6/5/2015

Description	Quantity	Rate	Amount
Payment due for installing bar sink.. labor..	2	75.00	150.00
Bar sink, faucet and material...		175.00	175.00

me

Thank you for your business.

Total $325.00

leasehold imp 548019 class/Lit improv

Melanie Crawford

From: v35cb@aol.com
Sent: Tuesday, June 02, 2015 5:14 PM
To: Melanie Crawford
Subject: Fwd: Invoice 1377 from W. F. Ross Industries, Inc. 102 Centre St.
Attachments: Inv_1377_from_W._F._Ross_Industries_Inc._5312.pdf

I approve this invoice

Thanks
Clayton

-----Original Message-----
From: wfrossplumbing <wfrossplumbing@bellsouth.net>
To: v35cb <v35cb@aol.com>; petersonproperty <petersonproperty@comcast.net>
Sent: Tue, Jun 2, 2015 5:12 pm
Subject: Invoice 1377 from W. F. Ross Industries, Inc. 102 Centre St.

Invoice is attached for bar sink and install.

Thank you for your business
- we appreciate it very much.

Bill Ross
W. F. Ross Industries,
Inc.

9047530642

5623

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF W. F. Ross Industries, Inc.

$ **325.00

Three Hundred Twenty-Five and 00/100********** DOLLARS

Security features. Details on back.

W. F. Ross Industries, Inc.
PO BOX 1101
Yulee FL 32041

MEMO

AUTHORIZED SIGNATURE

⑈005623⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5623

W. F. Ross Industries, Inc. 6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	1377	325.00	325.00		325.00
					Check Amount	325.00

First Coast Communit 325.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5623

W. F. Ross Industries, Inc. 6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	1377	325.00	325.00		325.00
					Check Amount	325.00

First Coast Communit 325.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Cotner Associates, Inc.
a professional corporation
architects

Lloyd C. Cotner, AIA
John M. Cotner, AIA
Ann C. Pillman, AIA

9 South Third Street
Fernandina Beach
Florida 32034-4206

Invoice

June 1, 2015

Invoice No: 0000005

GIL LANGLEY
AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034

Project: 121289.01 FB RAILROAD DEPOT INTERIOR

Professional services from May 3, 2015 to May 31, 2015

Professional Personnel

	Hours	Rate	Amount
PROJECT MANAGER	8.00	80.00	640.00

Total Labor **640.00**

OK - CSL

Total this invoice **$640.00**

Billings to date	**Current**	**Prior**	**Total**
Labor	640.00	6,640.00	7,280.00
Unit	0.00	21.70	21.70
Totals	**640.00**	**6,661.70**	**7,301.70**

LH Unpaid 54801 9 LH Class

Phone: 904/277-4593 *Fax: 904/277-6734* *Architect@cotnerassociates.com*
Florida AA C001651 Georgia 5137 Pennsylvania RA006499x South Carolina 05211

5617

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF Cotner Associates, Inc.

$ **640.00

Six Hundred Forty and 00/100********** DOLLARS

Security features. Details on back.

Cotner Associates, Inc.
9 South 3rd Street
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005617⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5617

Cotner Associates, Inc.

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	0000005	640.00	640.00		640.00
					Check Amount	640.00

First Coast Communit 640.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5617

Cotner Associates, Inc.

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	0000005	640.00	640.00		640.00
					Check Amount	640.00

First Coast Communit 640.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Masonryworks of Amelia, Inc 2014
95056 Gentry Lane
Fernandina Beach, FL 32034

Date 4/29/2015
Invoice # 2015

Bill To

Buchanon Builders
914 Atlantic Ave
Fernandina Beach Florida
Project: Depot
Fernandina Bch Fl 32034

Ship To

Description	Qty	Rate	Amount
Labor hours	3	45.00	135.00

Thank You for using Masonryworks of Amelia, Inc

Subtotal	$135.00
Sales Tax (0.0%)	$0.00
Total	$135.00
Payments/Credits	$0.00
Balance Due	$135.00

masonryworks@msn.com
904-432-8300
Fax 904-432-8300

Class
Leasehold imp 54829 4H imp

Melanie Crawford

From: Clayton Buchanan <v35cb@aol.com>
Sent: Wednesday, June 03, 2015 11:37 AM
To: Melanie Crawford
Subject: Fwd: DEPOT INVOICE # 2015
Attachments: DEPOT INVOICE # 201520150429_11275067.pdf; ATT00001.htm

I approve this
Thanks
Clayton

Sent from my iPhone

Begin forwarded message:

> **From:** Rick Hawkins <masonryworks@msn.com>
> **Date:** April 29, 2015 at 11:32:23 AM EDT
> **To:** Clayton Buchannan <v35cb@aol.com>
> **Subject: DEPOT INVOICE # 2015**
>
> **Masonryworks of Amelia, Inc.**
> **95056 Gentry Lane**
> **Fernandina Beach, FL 32034**
> **904-468-0735**

5620

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF Masonryworks of Amelia Inc.

$ **135.00

One Hundred Thirty-Five and 00/100********** DOLLARS

Masonryworks of Amelia Inc.
95056 Gentry Lane
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005620⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5620

Masonryworks of Amelia Inc. 6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	2015	135.00	135.00		135.00
					Check Amount	135.00

First Coast Communit 135.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5620

Masonryworks of Amelia Inc. 6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	2015	135.00	135.00		135.00
					Check Amount	135.00

First Coast Communit 135.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Coastal Current Electric, LLC ER 13014830

2439 Bonnie Oaks Drive
Fernandina Beach, FL 32034
(904)651-4808
trey@coastalcurrentelectricfl.com

INVOICE

BILL TO
Buchanan Builders
914 Atlantic Avenue # 1d
Fernandina Beach, FL 32034

INVOICE # 1413
DATE 06/04/2015
DUE DATE 06/04/2015
TERMS Due on receipt

ACTIVITY	AMOUNT
Complete Train Depot	
Sales bid $20,000 at 35%	7,000.00
extra	
Sales Add cat 6 data cabling to all monitors and computers	1,200.00
Sales emergency battery back up pack for four 120 volt chandeliers	1,400.00

BALANCE DUE $9,600.00

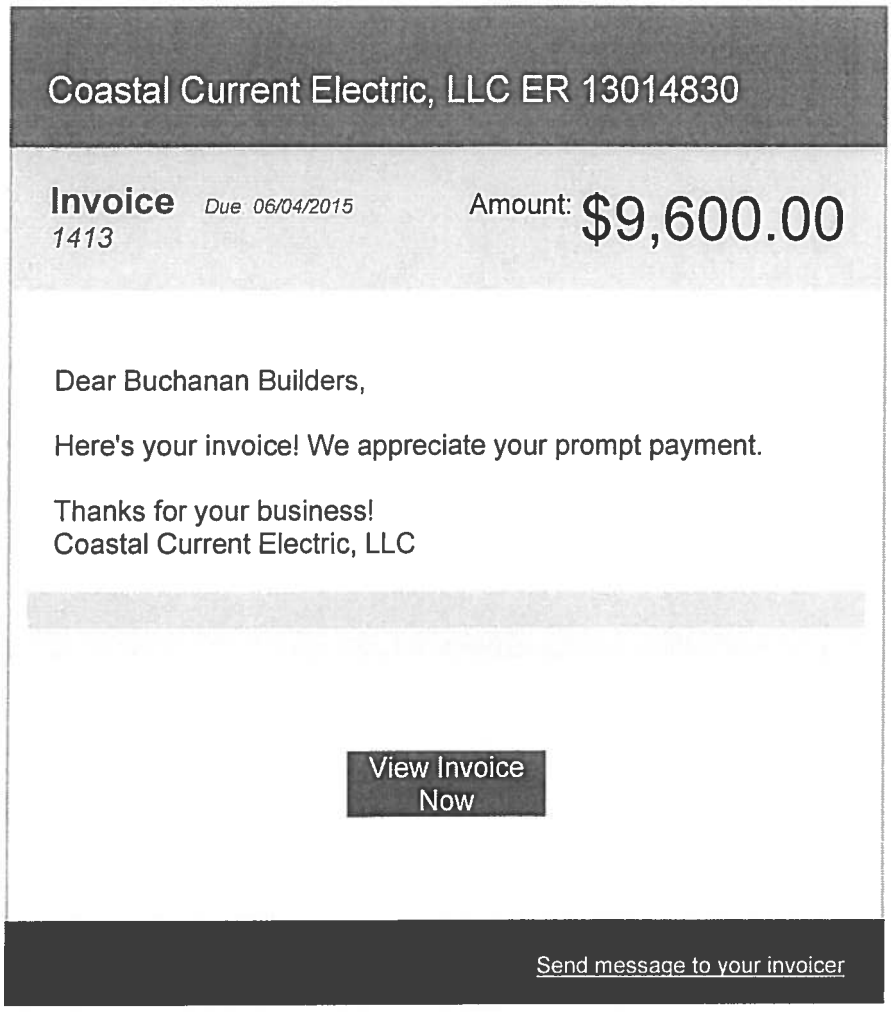
Melanie Crawford

From: v35cb@aol.com
Sent: Thursday, June 04, 2015 5:15 PM
To: Melanie Crawford
Subject: Fwd: Invoice from Coastal Current Electric, LLC
Attachments: Invoice_1413_from_Coastal_Current_Electric_LLC_ER_13014830.pdf

I approve this invoice

Thanks
Clayton

-----Original Message-----
From: Coastal Current Electric, LLC ER 13014830 <quickbooks-email@intuit.com>
To: v35cb <v35cb@aol.com>
Cc: trey <trey@coastalcurrentelectricfl.com>
Sent: Thu, Jun 4, 2015 4:10 pm
Subject: Invoice from Coastal Current Electric, LLC



Powered by QuickBooks

© Intuit, Inc. All rights reserved. Privacy | Terms of Service

5627

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF Coastal Current Electric LLC

$ **9,600.00

Nine Thousand Six Hundred and 00/100********** DOLLARS

Security features. Details on back.

Coastal Current Electric LLC
1417 Sadler Road
Unit # 276
Fernandina Beach, FL 32034

MEMO

Charles H Lawley
AUTHORIZED SIGNATURE

⑈005627⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5627

Coastal Current Electric LLC

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	1413	9,600.00	9,600.00		9,600.00
					Check Amount	9,600.00

First Coast Communit 9,600.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5627

Coastal Current Electric LLC

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	1413	9,600.00	9,600.00		9,600.00
					Check Amount	9,600.00

First Coast Communit 9,600.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Melanie Crawford

From: v35cb@aol.com
Sent: Tuesday, June 02, 2015 12:24 PM
To: Melanie Crawford
Subject: Fwd: INVOICE / DEPOT -GATOR FIRE EXT. & AM LOCK & KEY
Attachments: AM LOCK & KEY.PDF

Hey Mel
I approve these invoices please mail

Thanks
Clayton

-----Original Message-----
From: petersonproperty <petersonproperty@comcast.net>
To: v35cb <v35cb@aol.com>
Sent: Tue, Jun 2, 2015 12:13 pm
Subject: INVOICE / DEPOT -GATOR FIRE EXT. & AM LOCK & KEY

Clayton authorized

PLEASE PAY FROM THIS INVOICE
TERMS: NET 15 DAYS

Service Since 1977

LICENSE # 04956500011978

GATOR FIRE, LLC

P.O. Box 102
Fernandina Beach, FL 32035

NASSAU COUNTY
(904) 261-0520 OR **753-1763**
ST. AUGUSTINE
(904) 377-9933
Office Location:
205 S. 14th Street

INVOICE 32282

New Acount ☐

SOLD TO
Railroad Depot
102 Centre St
Fern. Bch FL 32034

SHIP TO
PHONE _____

DATE	SALESMAN	CUSTOMER ACCT. #	1	4	6	12	SPECIAL	SERVICE NEXT DUE	CUSTOMER P.O.	ONTACT
5/30/15	DE-MC					X		5/16		

EXTINGUISHER SERVICE

QTY	SIZE	TYPE	MAINT	RECH	TEST	UNIT PRICE	TOTAL
1	5	ABC	X	New			
						TOTAL ⇒	

SALES

QTY	PRODUCT #	DESCRIPTION	UNIT PRICE	TOTAL
1	BH02	2A-40BC New (5) Fire Extinguisher		56 00
		(1) Mnt Cert		

SERIAL NUMBERS - NOTES

2015 AMK (5)

98237248

1 1/2% Service Charge on All Past Due Balances.

MATERIAL RECEIVED BY

TOTAL SALES	56 00
TOTAL SERVICE	
SUBTOTAL	56 00
SALES TAX	3 92
TOTAL	59 92

Leashed clamp

548019

Melanie Crawford

From: v35cb@aol.com
Sent: Tuesday, June 02, 2015 12:24 PM
To: Melanie Crawford
Subject: Fwd: INVOICE / DEPOT -GATOR FIRE EXT. & AM LOCK & KEY
Attachments: AM LOCK & KEY.PDF

Hey Mel
I approve these invoices please mail

Thanks
Clayton

-----Original Message-----
From: petersonproperty <petersonproperty@comcast.net>
To: v35cb <v35cb@aol.com>
Sent: Tue, Jun 2, 2015 12:13 pm
Subject: INVOICE / DEPOT -GATOR FIRE EXT. & AM LOCK & KEY

Clayton approved

5628

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/5/2015

PAY TO THE ORDER OF Gator Fire LLC

$ **59.92

Fifty-Nine and 92/100********** DOLLARS

Security features. Details on back.

Gator Fire LLC
PO BOX 102
Fernandina Beach FL 32035

MEMO

AUTHORIZED SIGNATURE

⑈005628⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5628

Gator Fire LLC

6/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/5/2015	Bill	32282	59.92	59.92		59.92
					Check Amount	59.92

First Coast Communit 59.92

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5628

Gator Fire LLC

6/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/5/2015	Bill	32282	59.92	59.92		59.92
					Check Amount	59.92

First Coast Communit 59.92

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

W. F. Ross Industries, Inc.
P. O. Box 1101
Yulee, Fl. 32041-1101

Invoice

Date	Invoice #
6/4/2015	1379

9047530642
CFC056894

Bill To

Buchanan Builders, Inc.
102 Centre St.

Due Date
6/5/2015

Description	Quantity	Rate	Amount
Payment due for adding hosebibb and valve for irrigation connection.. labor..	2	75.00	150.00
Material...		35.00	35.00

548019

Thank you for your business.

Total $185.00

Melanie Crawford

From: Clayton Buchanan <v35cb@aol.com>
Sent: Thursday, June 04, 2015 8:54 PM
To: Melanie Crawford
Subject: Fwd: Invoice 1379 from W. F. Ross Industries, Inc. 102 Centre St. changes
Attachments: Inv_1379_from_W._F._Ross_Industries_Inc._10120.pdf; ATT00001.htm

I approve this invoice

Thanks
Clayton

Sent from my iPhone

Begin forwarded message:

> **From:** <wfrossplumbing@bellsouth.net>
> **Date:** June 4, 2015 at 8:23:13 PM EDT
> **To:** <v35cb@aol.com>, <petersonproperty@comcast.net>
> **Subject: Invoice 1379 from W. F. Ross Industries, Inc. 102 Centre St. changes**
>
> Your invoice for 102 Centre St. for today's work is attached.
>
> Thank you for your business - we appreciate it very much.
>
> Bill Ross
> W. F. Ross Industries, Inc.
>
> 9047530642

5629

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/5/2015

PAY TO THE ORDER OF W. F. Ross Industries, Inc.

$ **185.00

One Hundred Eighty-Five and 00/100********** DOLLARS

Security features. Details on back.

W. F. Ross Industries, Inc.
PO BOX 1101
Yulee FL 32041

MEMO

AUTHORIZED SIGNATURE

⑈005629⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5629

W. F. Ross Industries, Inc.

6/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/5/2015	Bill	1379	185.00	185.00		185.00
					Check Amount	185.00

First Coast Communit 185.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5629

W. F. Ross Industries, Inc.

6/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/5/2015	Bill	1379	185.00	185.00		185.00
					Check Amount	185.00

First Coast Communit 185.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HVAC SERVICE ORDER INVOICE

1982

First Coast Comfort Specialists, Inc.
We're The Coolest Guys In Town
451656 State Road 200
Callahan, FL 32011
(904) 335-0563
(904) 556-0978
CAC 1816856

Pat Train Stalion

NAME Buchanan Builders
STREET
CITY
DATE 5/29/13
E-MAIL
PHONE (HOME) PHONE (WORK) SCHED. TIME ☐ A.M. ☐ P.M.
TECHNICIAN

WORK TO BE PERFORMED

Final Draw

DESCRIPTION OF WORK

AC Carrier - Install new equipment & moved existing Condenser to new Platform.

Final Draw

METHOD OF PAYMENT

☐ CASH
☐ CHECK DRIVER'S LIC. NO.
CREDIT CARD ☐ MC ☐ VISA ☐ AMEX
EXP. DATE
CC NO.

UNIT	UNIT
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

ENVIRONMENTAL CHECKLIST

CONDENSING UNIT	QTY	TYPE/DISPOSITION
☐ RECOVERED		
☐ RECYCLED		
☐ RECLAIMED		
☐ RETURNED		
☐ DISPOSAL		
☐ DISMANTLED		
☐ CHANGED OUT/REPLACED		TOTAL $

QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
	FILTERS X X		
	N/C Install		2775 00
		TOTAL MATERIALS	

HRS	LABOR	RATE	AMOUNT
	Service Call		
		TOTAL LABOR	

CHECKLIST

- ☐ COMPRESSOR
  - ☐ SUCTION ____ PSI
  - ☐ HEAD ____ PSI
  - ☐ VOLTS ____ AMPS
  - ☐ ELECTRICAL CONNECTIONS
  - ☐ CONTACTS TIGHT & CLEAN
  - ☐ OIL LEVEL & CONDITION
- ☐ CONDENSER COIL
  - ☐ CLEAN COIL & CHECK FIN COND
  - ☐ ENT. ____ °F LVG. ____ °F
- ☐ REFRIGERANT
  - ☐ LEAK ☐ CHARGE
- ☐ FAN AND MOTOR
  - ☐ VOLTS ____ AMPS ____
  - ☐ ELECTRICAL CONNECTIONS
  - ☐ CONTACTS TIGHT & CLEAN
  - ☐ FAN PULLEYS (ADJUST BELT)
  - ☐ CHK. LUB BEARINGS & MOTOR
- ☐ EVAPORATOR COIL
  - ☐ CLEAN COIL & CHECK FIN
  - ☐ ENT DB ____ °F LVG DB ____ °F
  - ☐ ENT WB ____ °F LVG WB ____ °F
- ☐ CONDENSATE AREAS
  - ☐ INSPECT & CLEAN DRAIN PAN
  - ☐ INSPECT & CLEAN DRAIN
- ☐ AIR FILTERS
  - ☐ CLEANED ☐ REPLACED
  - FILTER SIZE ____
- ☐ HEATING ASSEMBLY
  - ☐ BURNER & HEAT EXCHANGER
  - ☐ FUEL SUPPLY & PRESSURE
  - ☐ PILOT ASSEMBLY
  - ☐ FLAME ADJUSTMENT
  - ☐ PRIMARY RELAY & FLUE
  - ☐ FAN & LIMIT SWITCH OPER.
  - ☐ BLOWER ASSEMBLY
  - ☐ RV VALVE
  - ☐ STRIP HEAT
  - ☐ DEFROST CYCLE
- ☐ ELECTRICAL COMP'TS.
  - ☐ RELAYS ☐ CONTACTORS
  - ☐ OVERLOAD ☐ PRESS. SWITCH
- ☐ THERMOSTAT
  - ☐ O.K. ☐ REPLACE
  - ☐ RELOCATE

TOTAL SUMMARY

TOTAL MATERIALS	
TOTAL LABOR	
TRAVEL CHARGE	
TAX	
TOTAL	2775 00

RECOMMENDATIONS

TERMS

548019

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until full payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense and/or impose a 5% application fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE DATE

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

☐ REGULAR ☐ WARRANTY
☐ SERVICE CONTRACT

Thank You

Melanie Crawford

From: Clayton Buchanan <v35cb@aol.com>
Sent: Friday, June 05, 2015 11:24 AM
To: Melanie Crawford
Subject: Fwd: Train station

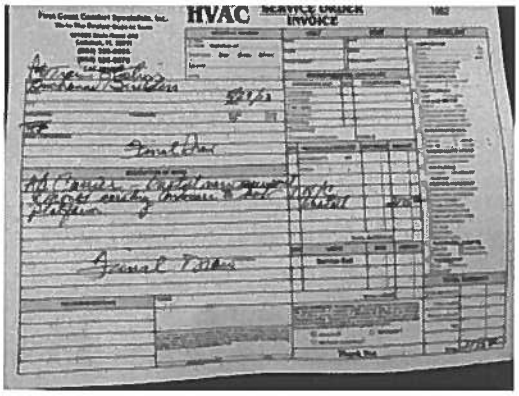
I approve this invoice

Thanks
Clayton

Sent from my iPhone

Begin forwarded message:

> **From:** Tom Edwards <tomedwards1953@live.com>
> **Date:** June 5, 2015 at 11:20:11 AM EDT
> **To:** Clayton Buchanan <v35cb@aol.com>
> **Subject: Train station**



> Sent from my iPhone

< /html>

5630

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/5/2015

PAY TO THE ORDER OF First Coast Comfort Specialists, Inc.

$ **2,775.00

Two Thousand Seven Hundred Seventy-Five and 00/100********** DOLLARS

Security features. Details on back.

First Coast Comfort Specialists, Inc.

MEMO

Charles G. Langley
AUTHORIZED SIGNATURE

⑈005630⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5630

First Coast Comfort Specialists, Inc. 6/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/5/2015	Bill	1982	2,775.00	2,775.00		2,775.00
					Check Amount	2,775.00

First Coast Communit 2,775.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5630

First Coast Comfort Specialists, Inc. 6/5/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/5/2015	Bill	1982	2,775.00	2,775.00		2,775.00
					Check Amount	2,775.00

First Coast Communit 2,775.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Floridian Design Custom Cabinetry, Inc.

Floridian Design Custom Cabinetry, Inc.
6630 Arlington Rd.
Jacksonville, FL 32211-5414

(904)741-3060
floridiandesign@live.com
http://www.floridiandesign.com

Invoice

Date	Invoice #
05/28/2015	1437
Terms	**Due Date**
50% DOWN\\50%	06/30/2015

Bill To

Amelia Island Welcome Station
914 Atlantic Ave
D1
Fern. Bch, Fl 32034

Amount Due	Enclosed
$3,110.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• Replaced 1 pane of Glass in Front Arch of Glass	1	120.00	120.00
• Conferences Table	1	1,750.00	1,750.00
• 2 Heart Pine Tops for the Kitchen Area and Cutting out for the sink 20sf at $60.00 per sf and $40.00 for cut out	1	1,240.00	1,240.00
		Total	**$3,110.00**

HOLD 8507
2260

Leasehold Imp

548019

Class
LH Improve

Floridian Design Custom Cabinetry, Inc.

Floridian Design Custom Cabinetry, Inc.
6630 Arlington Rd.
Jacksonville, FL 32211-5414

(904)741-3060
floridiandesign@live.com
http://www.floridiandesign.com

Invoice

Date	Invoice #
04/02/2015	1412

Terms	Due Date
50% DOWN\\50%	04/30/2015

Bill To

Amelia Island Welcome Station
914 Atlantic Ave
D1
Fern. Bch, Fl 32034

Balance Due	Enclosed
$25,067.53	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• (F) Reception Desk- as shown in the drawings 04-01- Painted with a Heart Pine Top- Finished and Installed	1	7,650.00	7,650.00T
• (E) Map Tables-as shown in the drawings 04-01- Painted with a Heart Pine Top- Finished and Installed Touch Screen by others	2	1,200.00	2,400.00T
• (C) Graphic Wall Display -as shown in the drawings 04-01 - Lights-Glass-Hardware-Painted-Tops Finished and Installed -Graphic Fabric Frame by Others	2	2,280.00	4,560.00T
• (A) Electronic Surround Display- as shown in the drawings - 004-01 - Lights-Glass-Hardware-Painted-Tops Finished and Installed-TV's By Others	2	3,120.00	6,240.00T
• (D) Kiosk - as shown in the drawings - 04-01 - Lights-Glass-Hardware-Painted-Tops Finished and Installed-Graphic Fabric Frame by Others-Header By Others	2	2,120.00	4,240.00T
• (G) Storage and Logo Header in the center of the building, 04-01 - Lights-Glass-Hardware-Painted-Tops Finished and Installed with the 3/4" Plywood Wall Added inset for TV and Added Painted Sheet Metal -1/4" Plexiglas - Added overall length to accommodate TV being Built into the New Walls- Added Height to the Uppers	1	10,800.00	10,800.00T
• AV Armoire on the West Wall -04-01 - Hardware-Painted- and Installed	1	1,560.00	1,560.00T
• Storage Armoire on the East Wall-04-01 -Hardware-Painted and Installed	1	1,590.00	1,590.00T
• Bench Seats in alcove on West Wall- Painted with a Heart Pine Drawings 04-01	1	2,720.00	2,720.00T
• Kitchen Cabinets on South Wall -04-01 -Hardware-Painted and Installed Stone Tops By Others	1	5,950.00	5,950.00T
• Bench Seats in alcove on South Wall between Cabinets , under windows 04-01-Painted-Tops Finished and Installed	1	1,700.00	1,700.00T

Continue to the next page

Leasehold imp

~~54809~~

Activity	Quantity	Rate	Amount
• Bench Seats in alcove on East Wall - under windows -04-01-Painted-Tops Finished and Installed	1	1,850.00	1,850.00T
• Sandwich Board Painted With Painted Metal Surface 04-01	1	580.00	580.00T
• Fabric Frame USA Invoice The labor for install is not included in this invoice or this line. (based on the Quotation #03262015-1 will need to adjust if different (may be added once we determine the labor hours needed)	1	3,227.53	3,227.53T

Change orders requested prior to job completion will be billed separately, as needed.

SubTotal	$55,067.53
Tax (0%)	$0.00
Total	$55,067.53
Payment	$30,000.00
Balance Due	$25,067.53

548640 $24,900

L/H dmp 548019 $167.53

Floridian Design Custom Cabinetry, Inc.

Floridian Design Custom Cabinetry, Inc.
6630 Arlington Rd.
Jacksonville, FL 32211-5414

(904)741-3060
floridiandesign@live.com
http://www.floridiandesign.com

Invoice

Date	Invoice #
05/01/2015	1419
Terms	Due Date
UPON RECEIPT	05/01/2015

Bill To

Amelia Island Welcome Station
914 Atlantic Ave
D1
Fern. Bch, Fl 32034

Amount Due	Enclosed
$379.40	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Corrected total from AIT on first invoice $3227.53 Correct amount is $3456.93 ----Difference is $229.40	1	229.40	229.40
• Open Closed Sign	1	150.00	150.00
		Total	**$379.40**

548019

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

563

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/11/2015

PAY TO THE ORDER OF Floridian Design Custom Cabinetry, Inc.

$ **27,706.93

Twenty-Seven Thousand Seven Hundred Six and 93/100********** DOLLAR

Floridian Design Custom Cabinetry, Inc.
6630 Arlington Road
Jacksonville, FL 32211-5414

MEMO

AUTHORIZED SIGNATURE

⑈005635⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Floridian Design Custom Cabinetry, Inc. 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	1437	2,260.00	2,260.00		2,260.00
6/11/2015	Bill	1412	25,067.53	25,067.53		25,067.53
6/11/2015	Bill	1419	379.40	379.40		379.40
					Check Amount	27,706.93

First Coast Communit 27,706.93

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

563

Floridian Design Custom Cabinetry, Inc. 6/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/11/2015	Bill	1437	2,260.00	2,260.00		2,260.00
6/11/2015	Bill	1412	25,067.53	25,067.53		25,067.53
6/11/2015	Bill	1419	379.40	379.40		379.40
					Check Amount	27,706.93

First Coast Communit 27,706.93

Lord Painting, Inc.

Fine Quality Painting & Waterproofing

Residential - Commercial

William Lord, Owner
904.468.0411

INVOICE

Date: 6/10/15

Bill to: Buchanan Bldg

Address: _____

Phone: _____

DESCRIPTION	
Railroad Depot Labor + Materials - 1/1/15 — 6/7/15	
	16,000 00

96156 Blackrock Road • Yulee, Florida 32097 • Email: blord53@yahoo.com

LH dup 548019

Melanie Crawford

From: Clayton Buchanan <v35cb@aol.com>
Sent: Thursday, June 11, 2015 2:27 PM
To: Melanie Crawford
Subject: Fwd: Railroad Depot Paint Invoice
Attachments: LORD PAINTING INVOICE.PDF; ATT00001.htm

I approve this invoice

Thanks
Clayton

Sent from my iPhone

Begin forwarded message:

> **From:** <petersonproperty@comcast.net>
> **Date:** June 11, 2015 at 1:25:33 PM EDT
> **To:** "Clayton" <v35cb@aol.com>
> **Subject: Railroad Depot Paint Invoice**

5659

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Lord Painting

$ **16,000.00

Sixteen Thousand and 00/100********** DOLLARS

Security features. Details on back.

Lord Painting
96156 Blackrock Rd
Yulee Fl 32097

MEMO

AUTHORIZED SIGNATURE

⑈005659⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5659

Lord Painting

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/10/15	16,000.00	16,000.00		16,000.00
					Check Amount	16,000.00

First Coast Communit 16,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5659

Lord Painting

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/10/15	16,000.00	16,000.00		16,000.00
					Check Amount	16,000.00

First Coast Communit 16,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Atlantic Custom Woodworks Inc.

325 Pogy Place Suite 5
Fernandina Beach Fl. 32034
Shop: 904-277-0068 Fax: 904-277-0023

Invoice #	611015
Date	6/10/15

INVOICE SUBMITTED TO:

NAME:	Buchannan Builders
ADDRESS:	Atlantic Ave
PHONE:	753 4441

Description	Subtotals
Historic Train Depot Restoration **Center St. Fernandina Beach**	
May 27 thru June10, 2015	
-Fabrication and install of 20' beam/truss heart pine glass wall support **-Install temporary window locks**	**21 hrs @ 65.00 hrly.**
Labor total:	**$1365.00**
Materials purchased: Carriage bolts, nuts and washers, 40'conduit pipe, black paint.	**153.87**
Total amount Due:	$1518..87

LH dmp 548019

Melanie Crawford

From: Clayton Buchanan <v35cb@aol.com>
Sent: Thursday, June 11, 2015 11:23 AM
To: Melanie Crawford
Subject: Fwd: Train depot invoice June10
Attachments: Train DepotInv15.doc; ATT00001.htm

I approve this invoice

Thanks
Clayton

Sent from my iPhone

Begin forwarded message:

> **From:** ROBERT JENKINS <oneofakindwood@yahoo.com>
> **Date:** June 11, 2015 at 8:42:42 AM EDT
> **To:** "v35cb@aol.com " <v35cb@aol.com>
> **Subject: Train depot invoice June10**
> **Reply-To:** ROBERT JENKINS <oneofakindwood@yahoo.com>
>
> Hey Clayton. Im a day late for this invoice. Just wanted to get it in. Thanks, Bob

5648

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Atlatnic Custom Woodwork

$ **1,518.87

One Thousand Five Hundred Eighteen and 87/100********** DOLLARS

Security features. Details on back.

Atlatnic Custom Woodwork
325 Pogy Place Ste 5
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005648⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5648

Atlatnic Custom Woodwork

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	611015	1,518.87	1,518.87		1,518.87
					Check Amount	1,518.87

First Coast Communit 1,518.87

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5648

Atlatnic Custom Woodwork

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	611015	1,518.87	1,518.87		1,518.87
					Check Amount	1,518.87

First Coast Communit 1,518.87

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Martex Services
LANDSCAPE MANAGEMENT

1417 Avery Road, Suite 200
Fernandina Beach, FL 32034
ph 904-261-5364 fx 904-261-0821
www.martexlandscape.com

INVOICE

DATE	INVOICE #
6/11/2015	2589

Dept
Leasehold exp
518019
OK. CL

BILL TO
Amelia Island Convention & Visitors Bureau Gil Langley, CAE, President & CEO 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

Property Location

Job Number	TERMS	Date of Service
LANDSCAPE		

QUANTITY	DESCRIPTION	AMOUNT
1	Equipment rental, sod cutter	106.89
1	Sylvester Date Palm 8' CT	2,500.00
175	1-Gallon Aztec Grass	468.13
17	3-Gallon Plumbago	108.23
10	15-Gallon Podocarpus	588.50
68	3-Gallon Dwarf Walters Viburnum	432.92
25	3-Gallon Coontie Palm	347.75
30	1-Gallon Dune Sunflower	112.35
15	3-Gallon Knock Out Rose	272.05
40	1-Gallon Blue Daze	126.26
35	Bales pine straw, installed	105.00
12	Bags hardwood mulch installed, red mulch	48.54
2	zones automatic irrigation	1,500.00
1	LESS MARTEX DONATION PORTION	-3,000.00
1	LESS FMS DONATION PORTION	-1,200.00
	********	

THANK YOU FOR YOUR BUSINESS.

NOTE: TO ENSURE PROPER CREDIT, PLEASE INDICATE THE INVOICE NUMBER ON YOUR CHECK.

Total	$2,516.62
Payments/Credits	$0.00
Balance Due	$2,516.62

Sod / turf grass is guaranteed to be healthy and viable when installed. Martex Services offers no warranty or guarantee on sod / turf past the point of installation.

5671

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Martex Services

$ **2,516.62

Two Thousand Five Hundred Sixteen and 62/100********** DOLLARS

Martex Services
1417 Avery Rd Ste 200
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005671⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5671

Martex Services

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	2589	2,516.62	2,516.62		2,516.62
					Check Amount	2,516.62

First Coast Communit 2,516.62

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5671

Martex Services

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	2589	2,516.62	2,516.62		2,516.62
					Check Amount	2,516.62

First Coast Communit 2,516.62

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

*Flooring * Furniture * Mantels * Staircases*

No. 00590

South Georgia Heart Pine

210 Al Gay Road ♦ Kingsland, GA 31548

John Herring
Cell: 912-552-5724 * Home: 912-729-7400
southgeorgiaheartpine.com

INVOICE DATE	
CUTOMER'S ORDER NO.	

SOLD TO: Clay T Train endwina Beach Fla	SHIP TO: Train Station

QTY. ORDERED	DESCRIPTION	UNIT	AMOUNT
1200	Sq ft antique heart Pine, mat		
	sawed + finished		13,800
2	1" x 4½ x 12 10 - 1"x4½ x 12		
2	1" x 4 x 12 8 - 1" x 1½ x 10		1,104
3	¾ x 6 x 8 1 - 1" x 9" x 12		
4	¾ x 6 x 12 1 - 1" x 10" x 8		
3	¾ x 5½ x 8 8 - 1" x 6¾ x 6		
1	¾ x 7¼ x 8 1 - ¾ x 7¾ x 12		
4	91 ft beams 700.00	NC	
4	¾ x ¾ cove molding	NC	
	retail, saw, dry, st right edge + ends, sand		
	Two Trailers of antique heart Pine (PD)	4000.00	
		TOTAL	14.
		DEPOSIT	
		BALANCE	

CUSTOMER SIGNATURE

Class

Melanie Crawford

From: v35cb@aol.com
Sent: Tuesday, June 09, 2015 8:49 AM
To: Melanie Crawford
Subject: Fwd: Inv for So Ga Heart Pine
Attachments: INVOICE - ANTQ HEART PINE.PDF

I approve this invoice

Thanks
Clayton

-----Original Message-----
From: petersonproperty <petersonproperty@comcast.net>
To: v35cb <v35cb@aol.com>
Sent: Tue, Jun 9, 2015 8:39 am
Subject: Inv for So Ga Heart Pine

5668

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF South Georgia Heart Pine

$ **14,904.00

Fourteen Thousand Nine Hundred Four and 00/100********** DOLLARS

Security features. Details on back.

South Georgia Heart Pine
John Walter Herring
210 Al Gay Road
Kingsland, GA 31548

MEMO

AUTHORIZED SIGNATURE

⑈005668⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5668

South Georgia Heart Pine 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	590	14,904.00	14,904.00		14,904.00
					Check Amount	14,904.00

First Coast Communit 14,904.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5668

South Georgia Heart Pine 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	590	14,904.00	14,904.00		14,904.00
					Check Amount	14,904.00

First Coast Communit 14,904.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/13/15	ATL 1651752	8034801725
PLEASE PAY BY	TERMS	AMOUNT DUE
7/13/15	Net 30 Days	537.84

INVOICE

Staples Advantage

Federal ID #:04-3390816

1062625 02 MB 0.439 **AUTO 9 0 8268 32034-458550 -C01-P09120-I

AMELIA ISLAND TOURIST DEVELOPMENT C
MELANIE CRAWFORD
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND, FL 32034-4585

Bill to Account: @804519

Remittance Page of Summary Invoice

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4106
Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386

TO ENSURE PROPER CREDIT, TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4106

STAPLES

Please send payment to:

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/13/15	ATL 1651752	8034801725
PLEASE PAY BY	TERMS	AMOUNT DUE
7/13/15	Net 30 Days	537.84
PLEASE ENTER AMOUNT PAID		

Staples Advantage
Dept ATL
PO Box 405386
Atlanta, GA 30384-5386

8268-01-00-1062625-0001-0214018

ATL80348017250000537845

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/13/15	ATL 1651752	8034801725
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
7/13/15	Net 30 Days	537.84

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

Bill to Account: @B04519

AMELIA ISLAND TOURIST DEVELOPMENT C
MELANIE CRAWFORD
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND, FL 32034

Ship to Account: AMELIA ISLAND

AMELIA ISLAND TOURIST DEVELOPMENT C
ATTN: AL TOURIST DEVELOPMENT COUNCIL
2398 SADLER ROAD,SUITE 200
AMELIA ISLAND, FL 32034

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :
Card # : xxxxxxxxxxx1352 Store: 01063 Register: 001

Invoice Number : 3268940236
Order : 135066550-000-001
Ordered By : AL TOURIST DEVELOPMENT COUNCIL
Transaction Date : 6/05/15
Transaction Number: 25404

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	749130	STAPLES L/L FILEBX TRANS SMOKE	1		EA	1	9.79	9.79
11	049478	WEIMAN ELECTRONIC WIPES	1		EA	1	3.35	3.35
12	049478	WEIMAN ELECTRONIC WIPES	1		EA	1	3.35	3.35
13	829037	PERF METAL MESH PENCIL CUP	1		EA	1	5.99	5.99
14	829037	PERF METAL MESH PENCIL CUP	1		EA	1	5.99	5.99
15	656157	3HOLE PUNCH HVYWT SHT PROT50PK	1		BX	1	11.49	11.49
16	1311164	AY16 ATAGLNC BRANCHES 15X12	1		EA	1	15.99	15.99
17	558099	VENDOR FUNDED COUPON	1		EA	1	.35	.35-
18	558099	VENDOR FUNDED COUPON	1		EA	1	.35	.35-
19	828219	101-500 CUST PPR CLR	200		EA	200	.49	98.00
20	828219	101-500 CUST PPR CLR	1		EA	1	5.00-	5.00-
21	828205	101-250 CUST PPR B&W	200		EA	200	.10	20.00
22	828205	CONTRAT ADJUSTMENT	1		EA	1	4.00-	4.00-
23	381720	MACHINE FOLDING	200		EA	200	.03	6.00
24	381720	CONTRAT ADJUSTMENT	1		EA	1	2.00-	2.00-
25	828442	QUICK EDIT $1.00/MIN	1		EA	1	10.00	10.00
26	828442	QUICK EDIT $1.00/MIN	1		EA	1	.50-	.50-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 177.75
Total: 177.75

hosp serv
548019 Dept Supplies

8268-01-00-1062625-0003-0214020

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4106
Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/13/15	ATL 1651752	8034801725
PLEASE PAY BY	TERMS	AMOUNT DUE
7/13/15	Net 30 Days	537.84

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

Bill to Account: @B04519

AMELIA ISLAND TOURIST DEVELOPMENT C
MELANIE CRAWFORD
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND, FL 32034

Ship to Account: AMELIA ISLAND

AMELIA ISLAND TOURIST DEVELOPMENT C
ATTN: AL TOURIST DEVELOPMENT COUNCIL
2398 SADLER ROAD,SUITE 200
AMELIA ISLAND, FL 32034

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :
Card # : xxxxxxxxxxx1352 Store: 01063 Register: 005

Invoice Number : 3268940237
Order : 135071926-000-001
Ordered By : AL TOURIST DEVELOPMENT COUNCIL
Transaction Date : 6/06/15
Transaction Number: 16029

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	747681	SCOTCH TAPE DISP W/ MAGIC TAPE	1		EA	1	6.29	6.29
11	632389	DESK EXPAND A DRAWER BLACK	1		EA	1	16.99	16.99
12	632389	CONTRAT ADJUSTMENT	1		EA	1	3.45-	3.45-
19	1326290	AY16 ATAGLNC COLORPLAY 22X17	1		EA	1	16.99	16.99
20	1326290	CONTRAT ADJUSTMENT	1		EA	1	.49-	.49-
27	828219	101-500 CUST PPR CLR	200		EA	200	.49	98.00
28	828219	101-500 CUST PPR CLR	1		EA	1	5.00-	5.00-
29	713964	101-250 BW LTR 28LB PREM	200		EA	200	.11	22.00
30	713964	CONTRAT ADJUSTMENT	1		EA	1	4.00-	4.00-
31	381720	MACHINE FOLDING	200		EA	200	.03	6.00
32	381720	CONTRAT ADJUSTMENT	1		EA	1	2.00-	2.00-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 151.33
Total: 151.33

548013 dept supplies

8268-01-00-1062625-0004-0214021

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4106
Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/13/15	ATL 1651752	8034801725
PLEASE PAY BY	TERMS	AMOUNT DUE
7/13/15	Net 30 Days	537.84

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

Bill to Account: @B04519

AMELIA ISLAND TOURIST DEVELOPMENT C
MELANIE CRAWFORD
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND, FL 32034

Ship to Account: DEPOT

AMELIA ISLAND TOURIST DEVELOPMENT C
ATTN: MELANIE CRAWFORD
102 CENTRE STREET
FERNANDINA BEACH, FL 32034

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3268940238
Order : 7137808961-000-001
Ordered By : MELANIE CRAWFORD
Order Date : 6/05/15

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	894548	KEEBLER CLUB & CHED CRACKER	10		PK	10	6.89	68.90
2	618557	NATRE VALEY CRNCHY GRNOLA HNY	4		BX	4	20.49	81.96
3	886985	NESTLE PURE LIFE 8OZ 24/CT DEP	10		CT	10	5.79	57.90

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 208.76
Total: 208.76

548161 on blank from

8268-01-00-1062625-0005-0214022

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4106
Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5676

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/25/2015

PAY TO THE ORDER OF Staples

$ **537.84

Five Hundred Thirty-Seven and 84/100********** DOLLARS

Staples
Dept ATL
PO BOX 405386
Atlanta GA 30384-5386

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005676⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5676

Staples

6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	8034801725	537.84	537.84		537.84
					Check Amount	537.84

First Coast Communit 537.84

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5676

Staples

6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	8034801725	537.84	537.84		537.84
					Check Amount	537.84

First Coast Communit 537.84

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/06/15	ATL 1651752	8034717758
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
7/06/15	Net 30 Days	327.78

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

Bill to Account: @B04519

AMELIA ISLAND TOURIST DEVELOPMENT C
MELANIE CRAWFORD
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND, FL 32034

Ship to Account: AMELIA ISLAND

AMELIA ISLAND TOURIST DEVELOPMENT C
ATTN: AL TOURIST DEVELOPMENT COUNCIL
2398 SADLER ROAD,SUITE 200
AMELIA ISLAND, FL 32034

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :
Card # : xxxxxxxxxxx1352 Store: 01063 Register: 001

Invoice Number : 3268445843
Order : 134965201-000-001
Ordered By : AL TOURIST DEVELOPMENT COUNCIL
Transaction Date : 6/02/15
Transaction Number: 24847

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
8	137773	ATT 2HS CDL PHONE W DIAL ON BS	1		EA	1	69.99	69.99
9	1196782	SPLS 1 MTR LIGHNING CBLE BLK	1		EA	1	14.99	14.99
10	1196782	CONTRAT ADJUSTMENT	1		EA	1	1.40-	1.40-
17	558099	VENDOR FUNDED COUPON	1		EA	1	10.00	10.00-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 73.58
Total: 73.58

548049 dept hosp office supplies

8261-01-00-1033159-0003-0101734

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4106 Page: 1
Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER : HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT : DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5679

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/25/2015

PAY TO THE ORDER OF Staples

$ **73.58

Seventy-Three and 58/100********** DOLLARS

Security features. Details on back.

Staples
Dept ATL
PO BOX 405386
Atlanta GA 30384-5386

MEMO

AUTHORIZED SIGNATURE

⑈005679⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5679

Staples

6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	8034717758	73.58	73.58		73.58
					Check Amount	73.58

First Coast Communit 73.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5679

Staples

6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	8034717758	73.58	73.58		73.58
					Check Amount	73.58

First Coast Communit 73.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: **0281529-8**
Service Period: 05/01-06/01
Route: 000150

Page: Page 1 of 1
Billing Date: 06/08/2015

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	**Total NOW Due**
$38.45	$38.45CR	$0.00	$67.96	06/29/2015	**$67.96**

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0010077
Previous Reading	-	0009828
KWH Used	=	249
Multiplying Factor	X	1
Total KWH Used	=	249.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1082	249
KWH/Day	34	8
Service Days	32	31

****Amount Includes the following charges****	
Customer Charge	23.00
Base Energy per Kwh	0.02504
PPA per KWH	0.10350

Are you an A+ energy-saver? Sign up for a FREE Energy Check-Up at FPUC.com/FreeCheckup

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	55.01
Fernandina Beach Franchise Fee	3.30
Fernandina Beach Municipal Tax	3.40
Florida Gross Receipts Tax	1.50
7.95% Sales Tax Utility	4.75
TOTAL CURRENT ELECTRIC CHARGES	**67.96**
Total Current Charges	**$67.96**

548019

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

447 000002473
Route: 000150

AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	06/29/2015
Account Number:	0281529-8
Amount Due:	**$67.96**
Check Number:	5654
Amount Enclosed:	67.96

Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5654

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Florida Public Utilities

$ **67.96

Sixty-Seven and 96/100********** DOLLARS

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005654⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5654

Florida Public Utilities 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	281529-8 may	67.96	67.96		67.96
					Check Amount	67.96

First Coast Communit 67.96

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5654

Florida Public Utilities 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	281529-8 may	67.96	67.96		67.96
					Check Amount	67.96

First Coast Communit 67.96

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: IPW **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 3/13/2015 To 3/18/2015

EMPLOYEE INFORMATION:

Name Kate Harris Position _____ SSN _____

Department _____ Manager _____ Signature _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
5/31-06/3/15	548151	Mileage to and from Orlando @.57/mile for 374.46 miles .56					TDC		209.70	~~$213.44~~
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ -	$ -	$ -	$ -	$ -	$ -	~~$213.44~~ 209
									Subtotal	$ ~~213.44~~
									Advances	
									Total	$ ~~213.44~~

APPROVED: MC

NOTES: _____

209.70

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5658

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Kate Harris

$ **209.70

Two Hundred Nine and 70/100********** DOLLARS

Kate Harris

MEMO

AUTHORIZED SIGNATURE

Security features Details on back.

⑈005658⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5658

Kate Harris 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	5/31-6/03	209.70	209.70		209.70
					Check Amount	209.70

First Coast Communit 209.70

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5658

Kate Harris 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	5/31-6/03	209.70	209.70		209.70
					Check Amount	209.70

First Coast Communit 209.70

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: DMAI-Monterey CA/Misc **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 6/17/2015 To _____

EMPLOYEE INFORMATION:

Name Charles Langley Position _____ SSN _____

Department _____ Manager _____ Signature C. Langley

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
4/29/2015	37524552-548151	Air Travel- US Air		$550.20						$550.20
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ 550.20	$ -	$ -	$ -	$ -	$ -	$550.20

APPROVED: M. Crawford

NOTES: _____

Subtotal $ 550.20

Advances

Total $ 550.20

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Wendy Jacek Langley	841U8V0 (US)	03723915641040	
Charles Gilbert Langley	1471936 (US)	03723915641062	

Day of departure phone: (954) 383-8092 Email for receipt: wjlangley1@gmail.com

GIL PMAI
pd personal
$550.20
re-imburse

Trip details Download to Outlook

DEPART

JAX → OAK Jacksonville, FL to Oakland, CA
Thursday, April 23, 2015

FLIGHT# 858 *Operated by US Airways*

08:55 AM JAX	A319
10:23 AM CLT	Coach
1h 28m	--
	4D 4C

Flight # 858 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 670 *Operated by US Airways*

11:30 AM CLT	A321
01:00 PM PHX Terminal 4	Coach
4h 30m	MarketPlace™
	5D 5C

Flight # 670 : Plane change required in PHX

Stop: Change plane in Phoenix, AZ (PHX)

FLIGHT# 2757 *Operated by SkyWest Airlines dba US Airways Express*

01:35 PM PHX Terminal 4	CRJ 900
03:40 PM OAK Terminal 1	Coach
2h 5m	--
	4F 4D

RETURN

MRY → JAX Monterey, CA to Jacksonville, FL
Wednesday, April 29, 2015

FLIGHT# 5518 *Operated by Mesa Airlines dba US Airways Express*

12:20 PM MRY
02:08 PM PHX Terminal 4
1h 48m

CRJ 900
Coach
--
4D 6C

Flight # 5518 : Plane change required in PHX

Stop: Change plane in Phoenix, AZ (PHX)

FLIGHT# 1854 *Operated by US Airways*

02:50 PM PHX Terminal 4
09:47 PM CLT
3h 57m

A321
Coach
MarketPlace™
5B 5C

Flight # 1854 : Plane change required in CLT

Stop: Change plane in Charlotte, NC (CLT)

FLIGHT# 2035 *Operated by US Airways*

10:25 PM CLT
11:37 PM JAX
1h 12m

A319
Coach
--
10D 10C

Total travel cost (2 passengers)

Your fare (Non-refundable)	Adult
JAX to **OAK** (QA14XSI5)	$181.40
MRY to **PHX** (VA14USI1)	$135.81
PHX to **JAX** (NA14USI5)	$147.91
Taxes and fees	$85.08
Subtotal	$550.20
Number of passengers	x 2
Total by passenger type	$1,100.40

5649

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Charles Langley

$ **550.20

Five Hundred Fifty and 20/100********** DOLLARS

Charles Langley
1411 North Fletcher
Amelia Island, FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005649⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5649

Charles Langley 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/17/15	550.20	550.20		550.20
					Check Amount	550.20

First Coast Communit 550.20

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5649

Charles Langley 6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	6/17/15	550.20	550.20		550.20
					Check Amount	550.20

First Coast Communit 550.20

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: IPW **CHECK NUMBER:** **EXPENSE PERIOD:** From 5/30/2015 To 6/2/2015

EMPLOYEE INFORMATION:

Name Amy Lacroix Position SSN

Department Manager Signature Amy Lacroix

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
5/19/2015		Kate and Amy drinks				CVB		$21.81		$21.81
5/19/2015	548151	Mileage to and from Orlando @ ~~.57~~ .56/mile for 374.46 miles		~~$213.44~~	209.70	TDC			209.70	~~$213.44~~
5/19/2015										$0.00
5/19/2015										$0.00
5/19/2015										$0.00
5/19/2015										$0.00
5/19/2015										$0.00
5/19/2015										$0.00
5/19/2015										$0.00
				209.70						$0.00
			$ -	$ ~~213.44~~	$ -	$ -	$ -	$ 21.81	$ -	~~$235.25~~ 231.51

Subtotal $ ~~235.25~~

Advances

Total $ ~~235.25~~

APPROVED: MC **NOTES:**

2 checks

231.51

5647

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Amy Lacroix

$ **209.70

Two Hundred Nine and 70/100********** DOLLARS

Security features. Details on back.

Amy Lacroix
110 South 15th St
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005647⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5647

Amy Lacroix

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	5/19/15	209.70	209.70		209.70
					Check Amount	209.70

First Coast Communit 209.70

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5647

Amy Lacroix

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	5/19/15	209.70	209.70		209.70
					Check Amount	209.70

First Coast Communit 209.70

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Florida Motorcoach Association, Inc.
c/o: American Bus Association
111 K Street NE, 9th Floor
Washington, DC 20002

Phone # 855-228-1716 fma@buses.org
Fax # 202-218-7211

Invoice

Date	Invoice #
5/29/2015	2693

Bill To

Amelia Island CVB
Gil Langley
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Terms
Due Upon Receipt

Description	Amount
Dues - Associate Bronze Level	100.00

Payment by Credit Card

(Please type or print clearly.)

Type: Visa ___ Master Card ___ American Express ___ Discover ___

Card Number: _____ Expiration: _____
Credit Card Billing Address: _____
Amount: _____ Signature: _____ Date: _____

Please remit your payment to the address above.	**Total**	$100.00

Federal ID #: 65-0377182

548111

5618

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/4/2015

PAY TO THE ORDER OF Florida Motorcoach, Inc.

$ **100.00

One Hundred and 00/100********** DOLLARS

Florida Motorcoach
C/o American Bus Assoication
111 K Street NE 9th Floor
Washington DC 20002

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005618⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5618

Florida Motorcoach, Inc.

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	2693	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5618

Florida Motorcoach, Inc.

6/4/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/4/2015	Bill	2693	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

555 Sun Valley Dr. Ste. E5, Roswell, GA 30076 (770) 542-1523 FAX (770) 542-1527
www.southeasttourism.org www.escapetothesoutheast.com STS@southeasttourism.org
Federal Tax ID # 58-1557360

SOUTHEAST
TOURISM SOCIETY

INVOICE

Invoice # 21109
June 12, 2015

Gil Langley
Amelia Island CVB
2398 Sadler Rd, STE 200
Fernandina, FL 32034-4585

Membership Dues: July 2015 through July 2016	$745.00
AMOUNT DUE:	$745.00

me

dues + Symposyt
6'2035

548111

☐ Check is enclosed

☐ Please charge my: ☐ Visa ☐ Mastercard ☐ American Express

Card # _____ Exp. Date _____

Signature _____

PAYMENT OF DUES TO THIS ORGANIZATION IS NOT TAX DEDUCTIBLE AS A CHARITABLE CONTRIBUTION
PAYMENT MAY BE DEDUCTIBLE AS A BUSINESS EXPENSE
PLEASE RETURN SECOND COPY WITH PAYMENT

Our Partners ...

Adara ✧ AJR Media Group ✧ Amtrak ✧ Best Western
Charles Ryan Associates ✧ ITI Marketing ✧ Madden Media ✧ Paramore

SOUTHEAST
TOURISM SOCIETY

555 Sun Valley Drive; Suite E-5; Roswell, GA 30076-5624 (770) 542-1523P (770) 542-1527F
SoutheastTourism.org • EscapeToTheSoutheast.com • STS@SoutheastTourism.org

2015 – 2016 Board of Directors

CHAIR
ALISA BAILEY
President & CEO
Charleston, WV CVB

VICE CHAIR
SHELLEY JOHNSON
Executive Director
Lake Charles Southwest Louisiana CVB

TREASURER
MONICA SMITH
President & CEO
Macon-Bibb County CVB

SECRETARY
TIM TODD, TMP
President & CEO
Discover Upcountry Carolina Association

STATE VICE CHAIRS

ALABAMA
JOHN DERSHAM, TMP
Executive Director
DeKalb County Tourist Association

ARKANSAS
BOB MAJOR
Executive Director
North Little Rock Visitors Bureau

FLORIDA
JOHN PRICHER, TMP
Executive Director
Visit Gainesville

GEORGIA
TRENT MERCER
Marketing & Print Consultant
Phoenix Printing

KENTUCKY
MEREDITH MOODY
Marketing Services Director
Buffalo Trace Distillery

LOUISIANA
ALANA COOPER
Director
Monroe-West Monroe CVB

MISSISSIPPI
RENEE ARENG, CDME
Executive Director
Mississippi Gulf Coast CVB

NORTH CAROLINA
BILL COLEMAN
CEO
The Lost Colony

SOUTH CAROLINA
MARY SHRINER, TMP
Executive Director
Santee Cooper Country

TENNESSEE
BRENDA MCCROSKEY
CEO
Sevierville CVB

VIRGINIA
DAVID MIKULA, TMP
President
Mikula | Harris

WEST VIRGINIA
PEGGY MYERS-SMITH, TMP
President/CEO
Greater Morgantown CVB

PAST CHAIR
SUSAN BRYANT THOMAS
Vice President, VCB
Hilton Head Island-Bluffton
Chamber of Commerce & VCB

PRESIDENT & CEO
BILL HARDMAN

Dear STS member:

Thank you for your membership, and the confidence you have placed in STS as the industry association that represents your professional needs.

2014 was an incredible year for the industry and STS. Your support has helped STS provide needed services and benefits for you and our industry far into the future. A few highlights:

- STS highlights the best of professional tourism with focus on our four pillars: Education, Advocacy, Networking and Recognition;
- Top notch education, networking at Marketing College, Spring and Fall meetings;
- Graduated 72 Travel Marketing Professionals (TMP'S) – now 876 TMPs strong!
- Nearly100 industry professionals for Congressional Summit 2014, and STS was pivotal in the passage of the Brand USA reauthorization legislation in the House;
- New publication, a compilation of community success stories, Tourism Works!
- Recognition of the heartbeat of tourism through Top 20 Events and Shining Example;
- Savings with marketing and service specials for members;
- Free listings in Escape To The Southeast Travel Guide & web site; and
- Effective, free "Job board" (list a job, find a job).

Read more about your association here: www.Southeasttourism.org/Membership. Your support continues to sustain our programs as we advance the interest of our industry into the 2015 year.

Thank you again for your membership. We value the support and loyalty you have placed in STS and look forward to advancing our strategic plan and creating an environment for future growth and opportunity for our members.

Sincerely,

Bill Hardman
President & CEO

Corporate Partners Support Southeast Tourism Professionals & Organizations

ADARA · AJR MEDIA GROUP · AMTRAK · BEST WESTERN · CHARLES RYAN ASSOCIATES · ITI MARKETING · MADDEN MEDIA · PARAMORE

5675

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/25/2015

PAY TO THE ORDER OF Southeast Tourism Society

$ **745.00

Seven Hundred Forty-Five and 00/100********** DOLLARS

Southeast Tourism Society

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005675⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5675

Southeast Tourism Society 6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	21109	745.00	745.00		745.00
					Check Amount	745.00

First Coast Communit 745.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5675

Southeast Tourism Society 6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	21109	745.00	745.00		745.00
					Check Amount	745.00

First Coast Communit 745.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amy Lacroix

VISITFLORIDA

Invoice No. **00025256-1**

Invoice

2540 W. Executive Center Circle
Suite 200
Tallahassee, Florida 32301

Sold To: Amy Lacroix
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Ship To: Amy Lacroix
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

		Invoice #	Invoice Date
		00025256-1	6/11/2015
		Description	Price
		2015 WORLD TRAVEL MARKET ExCel London November 2-6, 2015	
		Exhibitor Listing - MANDATORY FEE	$160.00
		Custom Turn Key Option -Sharing 16 square meters with Visit Jacksonville and St. Augustine, Ponte Vedra & the Beaches VCB	$8,000.00
	Type CC	MC VISA AMEX Discover	
	Name on Card:		
	CC Number:	CVC: Billing Zip:	
	Expiration Date:		
	Amt Authorized:	**US DOLLARS**	
	Signature:		
		If paying by check please make check payable to: VISIT FLORIDA	

	Credit	Other	Tax	Subtotal	Amount Due
			$0.00	$8,160.00	**$8,160.00**

Trade show Reg 548141

5669

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield® Check Fraud Protection for Business

6/18/2015

PAY TO THE ORDER OF Visit Florida

$ **8,160.00

Eight Thousand One Hundred Sixty and 00/100********** DOLLARS

Security features. Details on back.

VisitFlorida
2540 W Executive Center Circle
Suite 200
Tallahassee FL 32301

MEMO

AUTHORIZED SIGNATURE

⑈005669⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5669

Visit Florida

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	25256-1	8,160.00	8,160.00		8,160.00
					Check Amount	8,160.00

First Coast Communit 8,160.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5669

Visit Florida

6/18/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/18/2015	Bill	25256-1	8,160.00	8,160.00		8,160.00
					Check Amount	8,160.00

First Coast Communit 8,160.00

VISITFLORIDA

Please remit payments to our address below:
2540 W. Executive Center Circle, Suite 200 | Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

Bill To:
Attn: Kate Harris Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice #	00024086
Type	Invoice
Date	05/21/2015
Due Date	05/21/2015
Contract #	
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice Detail

Product	Description	Qty	Rate	Amount
Destination Marketing Organization Partnership	Access to exclusive marketing programs and discounts. (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$1,704.78	$1,704.78
Web Listing - Enhanced	Display photos, deals, events and more on VISITFLORIDA.com. (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$	$0.00
			Total	$1,704.78
			Amount Received	$0.00
			Credit Memo Applied Amount	$0.00
			Amount Due	**$1,704.78**

Thank you for your continued support!

Comments:

Interactive Adv

~~Billboards/Display~~ 548120

5678

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/25/2015

PAY TO THE ORDER OF Visit Florida

$ **1,704.78

One Thousand Seven Hundred Four and 78/100********** DOLLARS

Security features. Details on back.

VisitFlorida
2540 W Executive Center Circle
Suite 200
Tallahassee FL 32301

MEMO

AUTHORIZED SIGNATURE

⑈005678⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5678

Visit Florida

6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	00024086	1,704.78	1,704.78		1,704.78
					Check Amount	1,704.78

First Coast Communit 1,704.78

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5678

Visit Florida

6/25/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/25/2015	Bill	00024086	1,704.78	1,704.78		1,704.78
					Check Amount	1,704.78

First Coast Communit 1,704.78

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
7/16/2015	11483

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 7-17-15

APPROVED Mike Langley (MC)

Budget Number	Description	Amount
	37523552-548120 Paradise media buys	12,150.00
	37523552 548120 Paradise media buys for Charlotte	7,800.00
	37523552 548120 Paradise media buys for Charlotte	17,180.00
	37523552 548120 Paradise media buys for Nashville	20,976.00
	37523552 548120 Paradise media buys for Charlotte	3,325.00
	37523552 548120 Paradise media buys for Atlanta	40,318.00
	37523552 548120 Paradise media buys for Savannah	9,660.00
	37523552 548120 Paradise Media buys for Nashville	13,225.00
	37523552 548120 Paradise medical buys for Charlotte	4,330.00
	37523552 548120 Paradise media buys for Charlotte	6,635.00
	37523552 548120 Paradise media buys for Dallas	4,425.00
	Total Reimbursable Expenses	140,024.00

Total	$140,024.00
Balance Due	$140,024.00

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
7/16/2015	11484

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 7-17-15

APPROVED Neil Langley (MC)

Budget Number	Description	Amount
	37523552 548110 Paradise labor for ad for First Coast magazine	255.00
	Total	$255.00
	Balance Due	$255.00

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
7/16/2015	11485

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 7-17-15

APPROVED Neil Langley (mc)

Budget Number	Description	Amount
	37523552 548120 Paradise media busy Sojern for May	519.60
	37523552 548120 Paradise Sojern server fees May 2015	148.64
	Total Reimbursable Expenses	668.24

	Total	$668.24
	Balance Due	$668.24

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4796
Invoice Date	6/17/2015
Due Date	7/17/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO: 3752355a-548120 TL AL

Atlanta May 2015

2015 Amelia Island Media Buys
Expenses: $12,150.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WXIA-TV	BO-1290	4/27/2015 - 5/31/2015	12,150.00
		Broadcast Order Subtotal:	$12,150.00

$12,150.00

Invoice Total **$12,150.00**

Amount Due **$12,150.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

INVOICE

WXIA-TV
One Monroe Place
Atlanta, GA 30324
Main: (404)892-1611
Billing:

11Alive.com
www.11alive.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1027303-3	05/31/15	May 2015	04/27/15 - 05/31/15

Station	Account Executive	Sales Office	Sales Regio
WXIA	JENNIFER CHAPMAN	Atlanta Local Sa	Local

Advertiser	Product	Estimate Number
Amelia Island Convention &	Amelia Island TDC	182

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	1027303	WOC102220E

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	3	3

Agency Ref	Advertiser Ref
20121AG	50664

Billing Address:

Paradise Advertising & Marketing
Attention: Accounts Payable
150 2nd Avenue
Suite 880
St. Petersburg, FL 33701

Send Payment To:

WXIA-TV
WXIA Gannett Co Inc
PO BOX: 637392
Cincinnati, OH 45263-7392

Est. #182
OK to bill V

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/23/15	06/26/15	M-F 5-6a	5-6a	MTWTF--	:30	1	$200.00	NM

Weeks: Start Date 04/27/15 – End Date 05/03/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WXIA	Th	04/30/15	5:23 AM	M-F 5-6a	5-6a	:30	AMISP30H	$200.00	NM

Weeks: Start Date 05/18/15 – End Date 05/24/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WXIA	M	05/18/15	5:23 AM	M-F 5-6a	5-6a	:30	AMIHL30H	$200.00	NM

Weeks: Start Date 05/25/15 – End Date 05/31/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WXIA	W	05/27/15	5:24 AM	M-F 5-6a	5-6a	:30	AMIHL30H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
2	03/23/15	06/26/15	M-F 6-7a	6-7a	MTWTF--	:30	1	$450.00	NM

Weeks: Start Date 04/27/15 – End Date 05/03/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WXIA	F	05/01/15	6:43 AM	M-F 6-7a	6-7a	:30	AMILS30H	$450.00	NM

Weeks: Start Date 05/18/15 – End Date 05/24/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WXIA	M	05/18/15	6:21 AM	M-F 6-7a	6-7a	:30	AMIWS30H	$450.00	NM

Weeks: Start Date 05/25/15 – End Date 05/31/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WXIA	M	05/25/15	6:29 AM	M-F 6-7a	6-7a	:30	AMIWS30H	$450.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	03/23/15	06/26/15	Today Show	7-9a	MTWTF--	:30	1	$500.00	NM

Weeks: Start Date 04/27/15 – End Date 05/03/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WXIA	Th	04/30/15	8:47 AM	Today Show	7-9a	:30	AMILS30H	$500.00	NM

Weeks: Start Date – End Date – MTWTFSS – Spots/Week – Rate

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime. This station is an Equal Opportunity Employer.

INVOICE

Send Payment To:
WXIA-TV
WXIA Gannett Co Inc
PO BOX: 637392
Cincinnati, OH 45263-7392

11Alive.com
www.11alive.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1027303-3	05/31/15	May 2015	04/27/15 - 05/31/15

Advertiser	Product	Estimate Number
Amelia Island Convention &	Amelia Island TDC	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	03/23/15	06/26/15	Today Show	7-9a	MTWTF--	:30	1	$500.00	NM
		05/18/15	05/24/15	MTWTF--	1	$500.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WXIA	F	05/22/15	7:58 AM	Today Show	7-9a	:30	AMIHL30H	$500.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/25/15	05/31/15	MTWTF--	1	$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WXIA	W	05/27/15	8:58 AM	Today Show	7-9a	:30	AMIWS30H	$500.00 NM
4	03/23/15	06/26/15	Today Show 2	9-10a	MTWTF--	:30	1	$350.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	04/27/15	05/03/15	MTWTF--	1	$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WXIA	Th	04/30/15	9:57 AM	Today Show 2	9-10a	:30	AMISP30H	$350.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/18/15	05/24/15	MTWTF--	1	$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WXIA	Tu	05/19/15	9:54 AM	Today Show 2	9-10a	:30	AMIHL30H	$350.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/25/15	05/31/15	MTWTF--	1	$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WXIA	M	05/25/15	9:28 AM	Today Show 2	9-10a	:30	AMIHL30H	$350.00 NM
5	03/23/15	06/26/15	Jeopardy	1230-1p	MTWTF--	:30	1	$150.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	04/27/15	05/03/15	MTWTF--	1	$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WXIA	M	04/27/15	12:42 PM	Jeopardy	1230-1p	:30	AMILS30H	$150.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/18/15	05/24/15	MTWTF--	1	$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WXIA	Tu	05/19/15	12:41 PM	Jeopardy	1230-1p	:30	AMIWS30H	$150.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/25/15	05/31/15	MTWTF--	1	$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WXIA	Tu	05/26/15	12:53 PM	Jeopardy	1230-1p	:30	AMIHL30H	$150.00 NM
6	03/23/15	06/26/15	Wheel of FOrtune	7-730p	MTWTF--	:30	1	$1,200.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	04/27/15	05/03/15	MTWTF--	1	$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WXIA	Tu	04/28/15	7:07 PM	Wheel of FOrtune	7-730p	:30	AMISP30H	$1,200.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/18/15	05/24/15	MTWTF--	1	$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WXIA	Th	05/21/15	7:11 PM	Wheel of FOrtune	7-730p	:30	AMIHL30H	$1,200.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/25/15	05/31/15	MTWTF--	1	$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WXIA	Tu	05/26/15	7:10 PM	Wheel of FOrtune	7-730p	:30	AMIWS30H	$1,200.00 NM

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. We warrant that the actual broadcast information shown

INVOICE

Send Payment To:
WXIA-TV
WXIA Gannett Co Inc
PO BOX: 637392
Cincinnati, OH 45263-7392

11Alive.com
www.11alive.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1027303-3	05/31/15	May 2015	04/27/15 - 05/31/

Advertiser	Product	Estimate Number
Amelia Island Convention &	Amelia Island TDC	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
7	03/23/15	06/26/15	Jeopardy	730-8p	MTWTF--	:30	1	$1,200.00	NM

Weeks: Start Date 04/27/15 | End Date 05/03/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $1,200.00

Spots: # Ch | Day | Air Date | Air Time | Description
4 WXIA | Tu | 04/28/15 | 7:41 PM | Jeopardy

Start/End Time 730-8p | Length :30 | Ad-ID AMILS30H | Rate $1,200.00 | Typ N

Weeks: Start Date 05/18/15 | End Date 05/24/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $1,200.00

Spots: # Ch | Day | Air Date | Air Time | Description
5 WXIA | Th | 05/21/15 | 7:54 PM | Jeopardy

Start/End Time 730-8p | Length :30 | Ad-ID AMIWS30H | Rate $1,200.00 | Typ NI

Weeks: Start Date 05/25/15 | End Date 05/31/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $1,200.00

Spots: # Ch | Day | Air Date | Air Time | Description
6 WXIA | M | 05/25/15 | 7:34 PM | Jeopardy

Start/End Time 730-8p | Length :30 | Ad-ID AMIWS30H | Rate $1,200.00 | Typ NM

Total Spots 21

Include Invoice # on Check - Payment Terms 30 Days

Gross Total	$12,150.00
Agency Commission	$1,822.50
Net Amount Due	$10,327.50

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station We warrant that the actual broadcast information shown on this invoice was taken from the program log We warrant spots are posted within two minutes of actual airtime. This station is an Equal Opportunity Employer.

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TOC
Primary Demo: Adults 25-54
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 05/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 25-54 GIMP(000)	PCT
				Reach Prf / Freq	
WAGA-TV	50	$32,400.00	21%	1835 19.8%	13% 4.1
WGCL-TV	64	$17,280.00	11%	1714 13.2%	12% 3.0
WSB-TV	168	$101,400.00	67%	10822 68.5%	75% 6.3
Market Total:	322	$151,080.00		14472 76.9%	7.3

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4785
Invoice Date	6/16/2015
Due Date	7/16/2015

AL

Project 2015-AMI-2008 - First Coast Full Page Ad Resize June PO: 37523552-584/10-0

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$255.00**
Amount Due	**$255.00**

KM

PARADISE

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	5/18/2015
Delivery Date:	5/29/2015
Project Name:	First Coast Full Page Ad Resize June
Project Number:	2015-AMI-2008
Estimate Name:	First Coast Full Page Ad Resize June
Estimate Number:	EST15-02248 Rev: 0

Estimate Description: Resize the infinity pool ad from the Chicago Magazine for the June issue of First Coast Magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Michelle DeWitt <mdewitt@paradiseadv.com>

Estimate for Approval

2 messages

Michelle DeWitt <mdewitt@paradiseadv.com> Wed, May 20, 2015 at 10:01 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached is an estimate for your review/ approval - information below. This estimate is being sent to you after the ad was delivered to First Coast production because of the short turn around time we had for the due date . Please let me know if you have any questions or concerns.

AMI-2008 First Coast Print Ad Resize June - Remnant ad in the First Coast Magazine and was a resize of the infinity pool.

Thank you,
-Michelle

--
Michelle DeWitt
Account Executive
--
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Suite 800
St. Petersburg, FL 33701
P: (727) 821-5155 x129
E: mdewitt@paradiseadv.com
Learn More | Twitter | Facebook | Instagram

AMI-2008 First Coast Print Ad Resize June .pdf
15K

Amy Lacroix <alacroix@ameliaisland.com> Wed, May 20, 2015 at 10:08 AM
To: Michelle DeWitt <mdewitt@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Approved, thank you!

Sent from my iPhone
[Quoted text hidden]

<AMI-2008 First Coast Print Ad Resize June .pdf>

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

First Coast June

AMI-2008-ChicagoMag-FullPage.indd 1 5/20/15 12:15

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4776
Invoice Date	6/15/2015
Due Date	7/15/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

PO: 37523552-548120-TV

AL

Charlotte May 2015

2015 Amelia Island Media Buys
Expenses: $7,800.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WBTV-TV	BO-1286	4/27/2015 - 5/31/2015	7,800.00
		Broadcast Order Subtotal:	$7,800.00

$7,800.00

Invoice Total **$7,800.00**

Amount Due **$7,800.00**

Km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

INVOICE

WBTV
One Julian Price Place
Charlotte, NC 28208
Main: (704) 374-3500
Billing: (704) 374-3783

Invoice #	Invoice Date	Invoice Month	Invoice Period
1287003-3	05/31/15	May 2015	04/27/15 - 05/31/1

Station	Account Executive	Sales Office	Sales Rep
WBTV	Rick Richardson-Cox	Telerep-Atlanta	National

Advertiser	Product	Estimate Number
Amelia Island CVB	3/3/182	182

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	1287003	07620663

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling:

IDB #	Advertiser Code	Product Code
	3	3

Agency Ref	Advertiser Ref

Billing Address:

Amelia Isle CVB c/o Paradise Advertising
Attention: Accounts Payable
150 2nd Ave North
Suite 800
St Petersburg, FL 33701

Send Payment To:

WBTV
P.O. Box 11407
Dept. 1497
Birmingham, AL 35246-1497

Estimate #182
OK to bill VC

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/30/15	06/26/15	Price Is Right	11a-12p	MTWTF--	:30	1	$275.00	NM

Weeks: Start Date 04/27/15 | End Date 05/03/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $275.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
4	WBTV	M	04/27/15	10:59 AM	Price Is Right	11a-12p	:30	AMILS30H	$275.00	

Weeks: Start Date 05/18/15 | End Date 05/24/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $275.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
6	WBTV	W	05/20/15	10:58 AM	Price Is Right	11a-12p	:30	AMIWS30H	$275.00	
5	WBTV	Th	05/21/15	11:30 AM	Price Is Right	11a-12p	:30	AMIWS30H	$275.00	

Weeks: Start Date 05/25/15 | End Date 05/31/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $275.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
7	WBTV	Th	05/28/15	10:59 AM	Price Is Right	11a-12p	:30	AMIWS30H	$275.00	I

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
2	03/23/15	05/22/15	Price Is Right	11a-12p	MTWTF--	:30	2	$350.00	NM

Weeks: Start Date 05/18/15 | End Date 05/24/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
6	WBTV	Th	05/21/15	10:59 AM	Price Is Right	11a-12p	:30	AMIHL30H	$350.00	N
5	WBTV	F	05/22/15	10:58 AM	Price Is Right	11a-12p	:30	AMIWS30H	$350.00	N

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/30/15	05/29/15	CBS Soaps	CBS Soaps	MTWTF--	:30	3	$450.00	NM

Weeks: Start Date 04/27/15 | End Date 05/03/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
6	WBTV	W	04/29/15	12:28 PM	CBS Soaps	CBS Soaps	:30	AMILS30H	$450.00	N
7	WBTV	F	05/01/15	12:28 PM	CBS Soaps	CBS Soaps	:30	AMISP30H	$450.00	N

Weeks: Start Date 05/18/15 | End Date 05/24/15 | MTWTFSS MTWTF-- | Spots/Week 3 | Rate $450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must not the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the televisi broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for

INVOICE

WBTV
ON YOUR SIDE

Send Payment To:
WBTV
P.O. Box 11407
Dept. 1497
Birmingham, AL 35246-1497

Invoice #	Invoice Date	Invoice Month	Invoice Period
1287003-3	05/31/15	May 2015	04/27/15 - 05/31

Advertiser	Product	Estimate Numbe
Amelia Island CVB	3/3/182	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/30/15	05/29/15	CBS Soaps	CBS Soaps	MTWTF--	:30	3	$450.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
8	WBTV	M	05/18/15	12:28 PM	CBS Soaps	CBS Soaps	:30	AMIWS30H	$450.00	
9	WBTV	Th	05/21/15	12:28 PM	CBS Soaps	CBS Soaps	:30	AMIHL30H	$450.00	
10	WBTV	F	05/22/15	12:29 PM	CBS Soaps	CBS Soaps	:30	AMIHL30H	$450.00	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/15	05/31/15	MTWTF--	2	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
12	WBTV	M	05/25/15	12:29 PM	CBS Soaps	CBS Soaps	:30	AMIWS30H	$450.00	
11	WBTV	F	05/29/15	12:29 PM	CBS Soaps	CBS Soaps	:30	AMIHL30H	$450.00	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/30/15	06/26/15	The Talk	2p-3p	MTWTF--	:30	2	$180.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/20/15	04/26/15	MTWTF--	2	$180.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
15	WBTV	Sa	05/02/15	11:33 PM	WBTV 11p News / Sat. MG for 6.2,6.3	11p-1135p	:30	AMISP30H	$300.00	
16	WBTV	Sa	05/02/15	12:04 AM	Flip My Food MG for 6.2,6.3	11.35p-12.05am	:30	AMILS30H	$60.00	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/15	05/03/15	MTWTF--	2	$180.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
5	WBTV	Tu	04/28/15	2:26 PM	The Talk	2p-3p	:30	AMISP30H	$180.00	
6	WBTV	W	04/29/15	2:30 PM	The Talk	2p-3p	:30	AMISP30H	$180.00	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/15	05/24/15	MTWTF--	2	$180.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
7	WBTV	*W*	*05/20/15*		*The Talk*	*2p-3p*	*:00*		~~*$180.00*~~	
		Unresolved								
8	WBTV	F	05/22/15	2:59 PM	The Talk	2p-3p	:30	AMIWS30H	$180.00	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/15	05/31/15	MTWTF--	2	$180.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
10	WBTV	*M*	*05/25/15*		*The Talk*	*2p-3p*	*:00*		~~*$180.00*~~	
		Unresolved								
9	WBTV	*W*	*05/27/15*		*The Talk*	*2p-3p*	*:00*		~~*$180.00*~~	
		Unresolved								

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
8	03/30/15	06/26/15	The Early Show	7-9a	MTWTF--	:30	1	$225.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/15	05/03/15	MTWTF--	1	$225.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
4	WBTV	F	05/01/15	8:54 AM	The Early Show	7-9a	:30	AMILS30H	$225.00	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/15	05/24/15	MTWTF--	2	$225.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
6	WBTV	M	05/18/15	8:52 AM	The Early Show	7-9a	:30	AMIHL30H	$225.00	
5	WBTV	Tu	05/19/15	8:28 AM	The Early Show	7-9a	:30	AMIHL30H	$225.00	

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/15	05/31/15	MTWTF--	1	$225.00

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the dat invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must n the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the televis broadcast to reach its viewers.

INVOICE

WBTV
ON YOUR SIDE

Send Payment To:

WBTV
P.O. Box 11407
Dept. 1497
Birmingham, AL 35246-1497

Invoice #	Invoice Date	Invoice Month	Invoice Period
1287003-3	05/31/15	May 2015	04/27/15 - 05/31

Advertiser	Product	Estimate Numbe
Amelia Island CVB	3/3/182	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
8	03/30/15	06/26/15	The Early Show	7-9a	MTWTF--	:30	1	$225.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate T
7	WBTV	Th	05/28/15	8:54 AM	The Early Show	7-9a	:30	AMIHL30H	$225.00

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
10	03/28/15	06/27/15	CBS Saturday Early Show	8-10a	-----1-	:30	1	$350.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/15	05/03/15	-----1-	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate T
4	WBTV	Sa	05/02/15	8:29 AM	CBS Saturday Early Show	8-10a	:30	AMILS30H	$350.00

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/15	05/24/15	-----1-	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate T
5	WBTV	Sa	05/23/15	8:59 AM	CBS Saturday Early Show	8-10a	:30	AMIHL30H	$350.00

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/15	05/31/15	-----1-	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate T
6	WBTV	Sa	05/30/15	9:29 AM	CBS Saturday Early Show	8-10a	:30	AMIWS30H	$350.00

Total Spots 25

Payment Terms 30 Days

Gross Total	$7,800.00
Agency Commission	$1,170.00
Net Amount Due	$6,630.00

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must not the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the televisi broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity,

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GRP(000)	PCT	Reach Pct / Freq
WBTV-TV	71	$21,470.00	28%	1660 27.3%	30% 5.1	
WCNC-TV	32	$11,450.00	15%	865 15.8%	15% 4.5	
WSOC-TV	51	$42,100.00	55%	2697 49.4%	48% 4.8	
WJZY-TV	23	$2,080.00	3%	310 13.2%	6% 2.0	
Market Total:	197	$77,080.00		5575 72.4%	9.3	

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4775
Invoice Date	6/15/2015
Due Date	7/15/2015

37523552.548120 - Digital

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Sojern May 2015

AL

2015 Amelia Island Media Buys
Expenses: $519.60

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
5/1/2015	IO-1207	Sojern, Inc.	519.60
		Insertion Order Subtotal:	$519.60

	$519.60
Invoice Total	**$519.60**
Amount Due	**$519.60**

Km

updated 12-31-14

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate
Revision #1 - Revised to extend campaign & add markets

DATE: December 30, 2014
CLIENT: Amelia Island
JOB TYPE: Winter Campaign
MEDIA: Online

Media	Space	# of Impressions	Date	Gross Cost
Sojern Traveler Platform				
Geo-targeted to Boston, Chicago, New York/New Jersey, Philadelphia, Pittsburgh, Washington D.C. & Baltimore	300x250 expandable to 600x300 including video	3,090,909	1/5/15 - 5/5/15	$ 20,000.00
	Performance Study on travelers	850,000	1/5/15 - 5/5/15	ADDED VALUE
			Sizmek 3rd Party Serving Fees	$ 5,439.99
		3,940,909		

Material Deadline: 12/22/14 by noon
Contact: Athena Romanelli; Athena.Romanelli@sojern.com

TOTAL (Gross) $ 25,439.99

Client: [signature] Date: 12-31-14

Media: [signature] Date: 12-30-14

Account Service: [signature] Date: 12-30-14

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

SOJERN

Please remit payment to:
Sojern, Inc
DEPT CH 16895
Palatine, IL 60055-6895
Questions? Please email:
accounting@sojern.com

Invoi

Date	Invoice #
5/31/2015	16804

Bill To
Paradise Advertising & Marketing 150 Second Avenue North, Suite 800 St. Petersburg, FL 33701 USA

Customer Information
Campaign Information

This invoice includes May 2015 billing only.	
IO/Opportunity Name	
Amelia Isl_Winter 2015_STP	
IO No.	
eAzF7	
Sales Rep	Terms
AR	Net 30

Placement Name	Contract Units	Actual Units	Rate	Cost
CHI, NY/NJ, WDC, BAL	3090909	80302	5.50	441

Estimate #18

For a current W-9 go to
www.sojern.com/w9

Wire Information:
Account Name: Sojern, Inc Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA#: 121140399 Bank Acct #: 3300840415

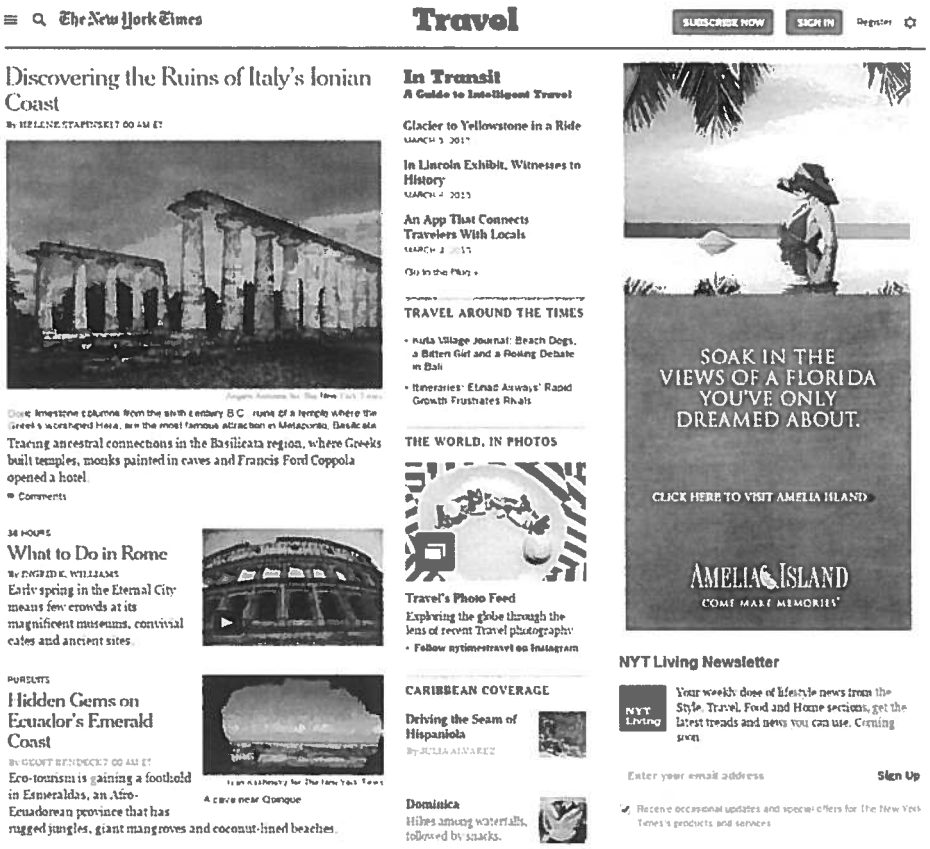
Total	USD 441
Pymts/Credits	USD 0

Delivery Report For: Amelia Island
Campaign Name: Amelia Isl_Winter 2015_STP
Start Date: 1/5/2015
End Date: 5/5/2015
Account Manager: Megan Nemitz (megan.nemitz@sojern.com)
For Delivery Through: 5/5/2015

SOJERN
Engage Travelers

ONLINE PLACEMENTS					
Creative Size	**Start Date**	**End Date**	**Impressions**	**Clicks**	**CTR**
Amelia Island Winter_300x250_expandable	1/5/2015	5/5/2015	84,214	71	0.08%
Amelia Island_300x600_2015	1/5/2015	5/5/2015	6,247	10	0.16%
Amelia Island_728x90_2015	1/5/2015	5/5/2015	22,246	13	0.06%
		ONLINE Total:	***112,707***	***94***	***0.08%***

300x600



SOJERN

728x90

CAPITOL FILE
SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.
AMELIA ISLAND
COME MAKE MEMORIES
PERSONALITIES | EVENTS | STYLE | FOOD & DRINK | LIVING | WATCHES | MAGAZINE | VIDEO
THE LATEST
5 Apps Every Washingtonian Needs
Giuliana Rancic Has 9 Tips to Look Your Best in Jeans This Spring
7 Garden-to-Glass Cocktails That Will Make You Forget It's Winter
6 Local Style Setters Talk DC's Fashion World
FOLLOW US
• Read the Digital Issue
• Get the Newsletter
• Browse Past Issues
Search people, places, events
SEARCH
AM MY OWN SECRET WEAPON.
OUR PARTNERS
A Timely Perspective
FEATURED STORIES
FEATURED VIDEO
Behind the Scenes With Cecily Strong

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4774
Invoice Date	6/15/2015
Due Date	7/15/2015

3752 3552-548120 - other

AL

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Sojern Server Fees May 2015

2015 Amelia Island Media Buys
Expenses: $148.64

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
5/1/2015	IO-1202	Sizmek Technologies, Inc.	148.64
		Insertion Order Subtotal:	$148.64

	$148.64
Invoice Total	**$148.64**
Amount Due	**$148.64**

km

updated 12-31-14

PARADISE
A STRATEGIC CREATIVE ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

Media Estimate
Revision #1 - Revised to extend campaign & add markets

DATE: December 30, 2014
CLIENT: Amelia Island
JOB TYPE: Winter Campaign
MEDIA: Online

Media	Space	# of Impressions	Date		Gross Cost
Sojern Traveler Platform *Geo-targeted to Boston, Chicago, New York/New Jersey, Philadelphia, Pittsburgh, Washington D.C. & Baltimore*	300x250 expandable to 600x300 including video	3,090,909	1/5/15 - 5/5/15	$	20,000.00
	Performance Study on travelers	850,000	1/5/15 - 5/5/15		ADDED VALUE
			Sizmek 3rd Party Serving Fees	$	5,439.99
		3,940,909			

Material Deadline: 12/22/14 by noon
Contact: Athena Romanelli; Athena.Romanelli@sojern.com

TOTAL (Gross) $ 25,439.99

Client: [signature] Date: 12-31-14

Media: [signature] Date: 12-30-14

Account Service: [signature] Date: 12-30-14

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

Sizmek™

Sizmek Technologies Inc.
US Company, Federal ID# 52-2266402

Invoice # 21255463

915 - Paradise Advertising & Marketing, Inc.

Invoice Date	Total # Imp. ('000)	Period	Currency
31-May-2015	84.23	May 2015	USD

Due Date	Total # Clicks	Terms
30-Jun-2015	0.00	NET 30

ıaign Name|Campaign ID|Flight ID|Ad Name|Ad ID|Ad Size (KB)|EB ledia Planner	Reference | PO	Advertiser	Quantity	Billing Method	Ad Format	Ad Size	Rate	Amount	Currenc y
ia Island Winter Campaign | 493809 | 12047658 | 300x250-AMI-Soj Sojern |		Amelia Island	84.23	CPM	Expandable Banner	1,465	1.5 USD	126.34	USD

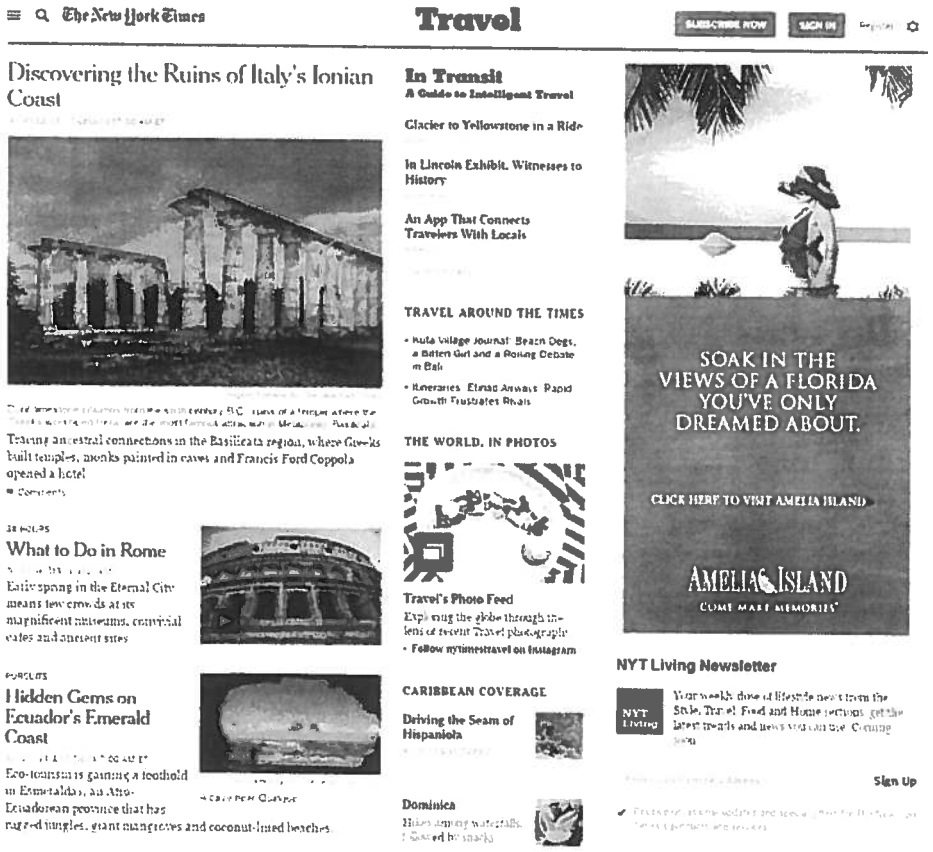
Estimate #18

Delivery Report For: Amelia Island
Campaign Name: Amelia Isl_Winter 2015_STP
Start Date: 1/5/2015
End Date: 5/5/2015
Account Manager: Megan Nemitz (megan.nemitz@sojern.com)
For Delivery Through: 5/5/2015

SOJERN

ONLINE PLACEMENTS					
Creative Size	**Start Date**	**End Date**	**Impressions**	**Clicks**	**CTR**
Amelia Island Winter_300x250_expandable	1/5/2015	5/5/2015	84,214	71	0.08%
Amelia Island_300x600_2015	1/5/2015	5/5/2015	6,247	10	0.16%
Amelia Island_728x90_2015	1/5/2015	5/5/2015	22,246	13	0.06%
		ONLINE Total:	***112,707***	***94***	***0.08%***

300x600



SOJERN

728x90

SOJERN

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4769
Invoice Date	6/12/2015
Due Date	7/12/2015

3752 3552-548120-TV
AL

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Charlotte May 2015

2015 Amelia Island Media Buys
Expenses: $17,180.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1293	4/27/2015 - 5/31/2015	2,370.00
NCC	BO-1294	4/27/2015 - 5/31/2015	1,755.00
NCC	BO-1295	4/27/2015 - 5/31/2015	4,630.00
NCC	BO-1296	4/27/2015 - 5/31/2015	6,005.00
NCC	BO-1297	4/27/2015 - 5/31/2015	2,420.00
		Broadcast Order Subtotal:	$17,180.00

$17,180.00

Invoice Total	**$17,180.00**
Amount Due	**$17,180.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign - Charlotte, NC
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Charlotte, NC	Viamedia/Charlotte Charlotte Metro North Mecklenberg South Mecklenberg Iredell County	Bravo, Discovery, ESPN2, Food Network, Golf Channel, History Channel, TNT	3/23/15 - 6/28/15	3/16/2015	1,391	$ 50,007.00

Average # of spots per week: 98 - 100

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 752,028 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 74.2%/5.8 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 50,007.00

Client: _____ Date: 1-27-15

Media: _____ Date: 1-19-15

Account Service: _____ Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3723

649 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3759454 **Date:** Jun 05, 2015
Order No: 62116373
Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9295
System Name:	Viamedia/Charlotte, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759454 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/29/2015	BRVO	Wed	30	18:38	Million Dollar NY	AMILS30H	10.00
04/30/2015	BRVO	Thu	30	21:43	Real Housewiv Melbourne	AMISP30H	10.00
05/01/2015	BRVO	Fri	30	17:57	Movies on Bravo	AMILS30H	10.00
05/02/2015	BRVO	Sat	30	23:34	Mean Girls	AMISP30H	10.00
05/03/2015	BRVO	Sun	30	22:44	Housewives Atlanta	AMILS30H	10.00
05/06/2015	BRVO	Wed	30	18:12	Million Dollar NY	AMISP30H	10.00
05/07/2015	BRVO	Thu	30	19:13	Housewives Atlanta	AMILS30H	10.00
05/08/2015	BRVO	Fri	30	20:33	Coming to America	AMISP30H	10.00
05/09/2015	BRVO	Sat	30	20:42	Hitch	AMILS30H	10.00
05/10/2015	BRVO	Sun	30	23:14	Watch What Happens	AMISP30H	10.00
05/13/2015	BRVO	Wed	30	23:43	Million Dollar NY	AMIWS30H	10.00
05/14/2015	BRVO	Thu	30	23:44	Housewives Atlanta	AMIHL30H	10.00
05/15/2015	BRVO	Fri	30	20:00	Movies on Bravo	AMIWS30H	10.00
05/16/2015	BRVO	Sat	30	21:10	Legally Blonde	AMIHL30H	10.00
05/17/2015	BRVO	Sun	30	18:05	Housewives Atlanta	AMIWS30H	10.00
05/20/2015	BRVO	Wed	30	22:12	Million Dollar NY	AMIHL30H	10.00
05/21/2015	BRVO	Thu	30	21:15	Real Housewiv Melbourne	AMIWS30H	10.00
05/22/2015	BRVO	Fri	30	19:49	Legally Blonde 2	AMIHL30H	10.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

Ex #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759454 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/23/2015	BRVO	Sat	30	22:36	Fast Five	AMIWS30H	10.00
05/24/2015	BRVO	Sun	30	18:44	Housewives Atlanta	AMIHL30H	10.00
05/27/2015	BRVO	Wed	30	19:39	Million Dollar NY	AMIWS30H	10.00
05/28/2015	BRVO	Thu	30	18:14	Real Housewives OC	AMIHL30H	10.00
05/29/2015	BRVO	Fri	30	23:36	Forgetting Sarah	AMIWS30H	10.00
05/30/2015	BRVO	Sat	30	20:13	FirstLooks/Enough	AMIHL30H	10.00
05/31/2015	BRVO	Sun	30	21:35	Blood, Sweat Heels	AMIWS30H	10.00
04/29/2015	DISC	Wed	30	22:32	Survivorman: Bigfoot	AMILS30H	15.00
04/30/2015	DISC	Thu	30	18:14	Naked and Afraid	AMISP30H	15.00
05/01/2015	DISC	Fri	30	23:17	Bering Sea Gold	AMILS30H	15.00
05/02/2015	DISC	Sat	30	21:15	Deadliest Catch	AMISP30H	15.00
05/03/2015	DISC	Sun	30	21:25	Naked and Afraid: Uncen	AMILS30H	15.00
05/06/2015	DISC	Wed	30	20:15	Naked and Afraid	AMISP30H	15.00
05/07/2015	DISC	Thu	30	18:24	Fast N Loud	AMILS30H	15.00
05/08/2015	DISC	Fri	30	23:30	Bering Sea Gold	AMISP30H	15.00
05/09/2015	DISC	Sat	30	21:29	Deadliest Catch	AMILS30H	15.00
05/10/2015	DISC	Sun	30	19:16	Naked and Afraid	AMISP30H	15.00
05/13/2015	DISC	Wed	30	23:26	Dual Survival	AMIWS30H	15.00
05/14/2015	DISC	Thu	30	19:28	Naked and Afraid Pop-Up	AMIHL30H	15.00
05/15/2015	DISC	Fri	30	22:28	Unearthed	AMIWS30H	15.00
05/16/2015	DISC	Sat	30	18:14	Street Outlaws	AMIHL30H	15.00
05/17/2015	DISC	Sun	30	20:25	Naked and Afraid	AMIWS30H	15.00
05/20/2015	DISC	Wed	30	21:24	Airplane Repo: Takeoff	AMIHL30H	15.00
05/21/2015	DISC	Thu	30	20:14	Naked and Afraid Pop-Up	AMIWS30H	15.00
05/22/2015	DISC	Fri	30	23:17	Alaskan Bush People	AMIHL30H	15.00
05/23/2015	DISC	Sat	30	18:14	Alaska: Frontier	AMIWS30H	15.00
05/24/2015	DISC	Sun	30	20:27	Naked and Afraid	AMIHL30H	15.00
05/27/2015	DISC	Wed	30	18:27	Airplane Repo	AMIWS30H	15.00
05/28/2015	DISC	Thu	30	19:26	Street Outlaws	AMIHL30H	15.00
05/29/2015	DISC	Fri	30	22:15	Unearthed	AMIWS30H	15.00
05/30/2015	DISC	Sat	30	23:28	Deadliest Catch	AMIHL30H	15.00
05/31/2015	DISC	Sun	30	20:15	Naked and Afraid	AMIWS30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759454 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/29/2015	ESP2	Wed	30	23:49	30 for 30 Shorts	AMISP30H	15.00
04/30/2015	ESP2	Thu	30	20:44	Mayweather	AMILS30H	15.00
05/01/2015	ESP2	Fri	30	20:48	2015 NFL Draft	AMISP30H	15.00
05/02/2015	ESP2	Sat	30	19:37	SportsCenter	AMILS30H	15.00
05/06/2015	ESP2	Wed	30	23:33	2015 Draft Academy	AMISP30H	15.00
05/07/2015	ESP2	Thu	30	21:19	SEC Storied	AMILS30H	15.00
05/08/2015	ESP2	Fri	30	18:21	Around the Horn	AMISP30H	15.00
05/09/2015	ESP2	Sat	30	23:51	SportsCenter	AMILS30H	15.00
05/10/2015	ESP2	Sun	30	19:07	World/Poker	AMISP30H	15.00
05/13/2015	ESP2	Wed	30	22:22	E:60 Reports	AMIWS30H	15.00
05/14/2015	ESP2	Thu	30	19:57	SportsCenter	AMIHL30H	15.00
05/15/2015	ESP2	Fri	30	21:18	Boxing	AMIWS30H	15.00
05/17/2015	ESP2	Sun	30	21:40	NHRA Drag Racing	AMIWS30H	15.00
05/20/2015	ESP2	Wed	30	19:44	SportsCenter	AMIHL30H	15.00
05/22/2015	ESP2	Fri	30	20:36	College Softball	AMIHL30H	15.00
05/23/2015	ESP2	Sat	30	19:01	NHRA Drag Racing	AMIWS30H	15.00
05/24/2015	ESP2	Sun	30	21:42	College Softball	AMIHL30H	15.00
05/27/2015	ESP2	Wed	30	18:21	Around the Horn	AMIWS30H	15.00
05/28/2015	ESP2	Thu	30	18:55	Pardon The Interruption	AMIHL30H	15.00
05/30/2015	ESP2	Sat	30	22:15	AZ Rattlers@Spokane Sho	AMIHL30H	15.00
05/31/2015	ESP2	Sun	30	22:45	College Softball	AMIWS30H	15.00
04/28/2015	FOOD	Tue	30	22:23	Chopped All-Stars	AMISP30H	35.00
04/29/2015	FOOD	Wed	30	23:55	Food Fortunes	AMILS30H	15.00
04/30/2015	FOOD	Thu	30	18:23	Chopped	AMISP30H	15.00
05/01/2015	FOOD	Fri	30	21:16	Diners, Drive-Ins	AMILS30H	15.00
05/02/2015	FOOD	Sat	30	20:24	Chopped	AMISP30H	15.00
05/03/2015	FOOD	Sun	30	18:23	Spring Baking	AMILS30H	15.00
05/05/2015	FOOD	Tue	30	22:51	Chopped All-Stars	AMISP30H	35.00
05/06/2015	FOOD	Wed	30	23:48	Diners, Drive-Ins	AMILS30H	15.00
05/07/2015	FOOD	Thu	30	22:49	Beat Bobby Flay	AMISP30H	15.00
05/08/2015	FOOD	Fri	30	21:14	Diners, Drive-Ins	AMILS30H	15.00
05/09/2015	FOOD	Sat	30	19:48	Diners, Drive-Ins	AMISP30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759454 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/10/2015	FOOD	Sun	30	19:53	Guys Grocery Games	AMILS30H	15.00
05/12/2015	FOOD	Tue	30	22:51	Chopped All-Stars	AMIWS30H	35.00
05/13/2015	FOOD	Wed	30	20:17	Mystery Diners	AMIHL30H	15.00
05/14/2015	FOOD	Thu	30	18:53	Chopped	AMIWS30H	15.00
05/15/2015	FOOD	Fri	30	21:46	Diners, Drive-Ins	AMIHL30H	15.00
05/16/2015	FOOD	Sat	30	20:23	Best. Ever.	AMIWS30H	15.00
05/17/2015	FOOD	Sun	30	18:54	Spring Baking	AMIHL30H	15.00
05/19/2015	FOOD	Tue	30	22:22	Chopped All-Stars	AMIWS30H	35.00
05/20/2015	FOOD	Wed	30	23:45	Diners, Drive-Ins	AMIHL30H	15.00
05/21/2015	FOOD	Thu	30	20:52	Chopped	AMIWS30H	15.00
05/22/2015	FOOD	Fri	30	19:48	Diners, Drive-Ins	AMIHL30H	15.00
05/23/2015	FOOD	Sat	30	18:22	Chopped	AMIWS30H	15.00
05/24/2015	FOOD	Sun	30	20:23	Guys Grocery Games	AMIHL30H	15.00
05/26/2015	FOOD	Tue	30	22:22	Chopped All-Stars	AMIWS30H	35.00
05/27/2015	FOOD	Wed	30	23:48	Diners, Drive-Ins	AMIHL30H	15.00
05/28/2015	FOOD	Thu	30	18:52	Chopped	AMIWS30H	15.00
05/29/2015	FOOD	Fri	30	23:53	Diners, Drive-Ins	AMIHL30H	15.00
05/30/2015	FOOD	Sat	30	21:16	Diners, Drive-Ins	AMIWS30H	15.00
05/31/2015	FOOD	Sun	30	18:22	Spring Baking	AMIHL30H	15.00
04/29/2015	GOLF	Wed	30	20:41	PGA Tour Golf	AMILS30H	5.00
04/30/2015	GOLF	Thu	30	23:55	PGA Tour Golf	AMISP30H	5.00
05/01/2015	GOLF	Fri	30	18:18	PGA Tour Golf	AMILS30H	5.00
05/02/2015	GOLF	Sat	30	21:13	PGA Tour Golf	AMISP30H	5.00
05/03/2015	GOLF	Sun	30	19:54	PGA Tour Golf	AMILS30H	5.00
05/03/2015	GOLF	Sun	30	22:13	PGA Tour Golf	AMISP30H	5.00
05/06/2015	GOLF	Wed	30	20:17	Live From	AMILS30H	5.00
05/09/2015	GOLF	Sat	30	19:45	Live From	AMILS30H	5.00
05/09/2015	GOLF	Sat	30	21:45	Live From	AMISP30H	5.00
05/10/2015	GOLF	Sun	30	19:48	Live From	AMILS30H	5.00
05/10/2015	GOLF	Sun	30	23:06	Live From	AMISP30H	5.00
05/13/2015	GOLF	Wed	30	18:47	Golf Central	AMIWS30H	5.00
05/14/2015	GOLF	Thu	30	18:29	PGA Tour Golf	AMIHL30H	5.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759454 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/15/2015	GOLF	Fri	30	22:49	LPGA Tour Golf	AMIWS30H	5.00
05/16/2015	GOLF	Sat	30	23:11	PGA Tour Golf	AMIHL30H	5.00
05/17/2015	GOLF	Sun	30	20:45	PGA Tour Golf	AMIWS30H	5.00
05/20/2015	GOLF	Wed	30	21:11	PGA Tour Golf	AMIHL30H	5.00
05/21/2015	GOLF	Thu	30	23:45	Golf	AMIWS30H	5.00
05/22/2015	GOLF	Fri	30	18:46	Crowne Plaz@Col@ Seco	AMIHL30H	5.00
05/23/2015	GOLF	Sat	30	21:43	Crowne Plaz@Col@ Thir	AMIWS30H	5.00
05/24/2015	GOLF	Sun	30	18:17	Golf Central	AMIHL30H	5.00
05/27/2015	GOLF	Wed	30	22:07	Womens College Golf	AMIWS30H	5.00
05/28/2015	GOLF	Thu	30	18:48	PGA Tour Golf	AMIHL30H	5.00
05/29/2015	GOLF	Fri	30	20:33	PGA Tour Golf	AMIWS30H	5.00
05/30/2015	GOLF	Sat	30	22:40	PGA Tour Golf	AMIHL30H	5.00
05/31/2015	GOLF	Sun	30	23:51	Golf Central	AMIWS30H	5.00
04/29/2015	HIST	Wed	30	20:13	American Pickers	AMILS30H	15.00
04/30/2015	HIST	Thu	30	22:49	Pawn Stars	AMISP30H	15.00
05/01/2015	HIST	Fri	30	18:13	Ancient Aliens	AMILS30H	15.00
05/02/2015	HIST	Sat	30	23:44	Universe--Mysteries	AMISP30H	15.00
05/03/2015	HIST	Sun	30	18:45	Pawn Stars	AMILS30H	15.00
05/06/2015	HIST	Wed	30	21:47	American Pickers	AMISP30H	15.00
05/07/2015	HIST	Thu	30	22:17	Lost in Transmission	AMILS30H	15.00
05/08/2015	HIST	Fri	30	20:43	Ancient Aliens	AMISP30H	15.00
05/09/2015	HIST	Sat	30	22:46	Engineering Disasters	AMILS30H	15.00
05/10/2015	HIST	Sun	30	18:49	Grail in America	AMISP30H	15.00
05/13/2015	HIST	Wed	30	23:43	American Pickers	AMIWS30H	15.00
05/14/2015	HIST	Thu	30	18:46	Pawn Stars	AMIHL30H	15.00
05/15/2015	HIST	Fri	30	18:11	Ancient Aliens	AMIWS30H	15.00
05/16/2015	HIST	Sat	30	21:13	Universe--Mysteries	AMIHL30H	15.00
05/17/2015	HIST	Sun	30	20:13	The UFO Files	AMIWS30H	15.00
05/20/2015	HIST	Wed	30	23:44	Lost in Transmission	AMIHL30H	15.00
05/21/2015	HIST	Thu	30	19:17	Pawn Stars	AMIWS30H	15.00
05/22/2015	HIST	Fri	30	20:11	Ancient Aliens	AMIHL30H	15.00
05/23/2015	HIST	Sat	30	23:15	Engineering Disasters	AMIWS30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759454 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/24/2015	HIST	Sun	30	18:16	Pawn Stars	AMIHL30H	15.00
05/27/2015	HIST	Wed	30	22:15	Monument Guys	AMIWS30H	15.00
05/28/2015	HIST	Thu	30	21:48	Pawn Stars	AMIHL30H	15.00
05/29/2015	HIST	Fri	30	23:09	Ancient Aliens	AMIWS30H	15.00
05/30/2015	HIST	Sat	30	18:20	Marijuana: Chronic Hist	AMIHL30H	15.00
05/31/2015	HIST	Sun	30	19:44	American Pickers	AMIWS30H	15.00
04/29/2015	TNT	Wed	30	22:58	NBA Basketball	AMISP30H	15.00
04/30/2015	TNT	Thu	30	18:11	Castle	AMILS30H	15.00
05/01/2015	TNT	Fri	30	20:11	Cold Justice	AMISP30H	15.00
05/02/2015	TNT	Sat	30	19:51	NBA Tip-Off	AMILS30H	15.00
05/03/2015	TNT	Sun	30	22:11	Bad Boys II	AMISP30H	15.00
05/06/2015	TNT	Wed	30	22:05	LA Clippers@Hou Rockets	AMILS30H	15.00
05/07/2015	TNT	Thu	30	18:19	Castle	AMISP30H	15.00
05/08/2015	TNT	Fri	30	20:21	Cold Justice	AMILS30H	15.00
05/09/2015	TNT	Sat	30	23:39	Lord of Rings King	AMISP30H	15.00
05/13/2015	TNT	Wed	30	18:13	Castle	AMIWS30H	15.00
05/14/2015	TNT	Thu	30	19:38	Castle	AMIHL30H	15.00
05/15/2015	TNT	Fri	30	21:18	Limitless	AMIWS30H	15.00
05/16/2015	TNT	Sat	30	20:22	Red	AMIHL30H	15.00
05/17/2015	TNT	Sun	30	22:32	TBA	AMIWS30H	15.00
05/20/2015	TNT	Wed	30	20:21	NBA Tip-Off	AMIHL30H	15.00
05/22/2015	TNT	Fri	30	22:27	Clev Cavalier@Atl Hawks	AMIWS30H	15.00
05/22/2015	TNT	Fri	30	22:42	Clev Cavalier@Atl Hawks	AMIHL30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759454 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9295 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/24/2015	TNT	Sun	30	20:13	NBA Tip-Off	AMIWS30H	15.00
05/24/2015	TNT	Sun	30	20:22	NBA Tip-Off	AMIHL30H	15.00
05/24/2015	TNT	Sun	30	22:58	Atl Hawks@Clev Cavalier	AMIWS30H	15.00
05/27/2015	TNT	Wed	30	18:11	Castle	AMIHL30H	15.00
05/28/2015	TNT	Thu	30	18:15	Castle	AMIWS30H	15.00
05/29/2015	TNT	Fri	30	22:23	Law Abiding Citizen	AMIHL30H	15.00
05/30/2015	TNT	Sat	30	21:21	Old School	AMIWS30H	15.00
05/31/2015	TNT	Sun	30	23:38	The Hangover Part II	AMIHL30H	15.00

Total Spots This Invoice	**177**
Actual Gross Billing	**$2,370.00**
Agency Commission	**$355.50**
Net Due Amount	**$2,014.50**

Spot costs are calculated using the sum of spot costs for all zones within the zone group, regardless of actual individual status.The listed dates,times,spot lengths, and ad copy names are representative. Details available upon request.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

NCC media

Invoice: 3759453 **Date:** Jun 05, 2015

Order No: 62116373

Broadcast Month: May - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	0336
System Name:	Time Warner/CLT-Charlotte Metro Combo			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759453 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 0336 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/30/2015	GOLF	Thu	30	18:00	PGA Tour Golf	AMISP30H	45.00
05/01/2015	GOLF	Fri	30	19:04	PGA Tour Golf	AMILS30H	45.00
05/01/2015	GOLF	Fri	30	20:22	PGA Tour Golf	AMISP30H	45.00
05/02/2015	GOLF	Sat	30	19:58	PGA Tour Golf	AMILS30H	45.00
05/03/2015	GOLF	Sun	30	19:54	PGA Tour Golf	AMISP30H	45.00
05/03/2015	GOLF	Sun	30	20:18	PGA Tour Golf	AMILS30H	45.00
05/08/2015	GOLF	Fri	30	20:24	Live From	AMILS30H	45.00
05/09/2015	GOLF	Sat	30	18:07	Big Break Palm Beaches	AMISP30H	45.00
05/09/2015	GOLF	Sat	30	21:46	Live From	AMISP30H	45.00
05/10/2015	GOLF	Sun	30	21:19	Live From	AMISP30H	45.00
05/13/2015	GOLF	Wed	30	19:38	Ben Crenshaw A Walk Through Augusta	AMIHL30H	45.00
05/13/2015	GOLF	Wed	30	22:25	Feherty	AMIWS30H	45.00
05/15/2015	GOLF	Fri	30	19:56	PGA Tour Golf	AMIHL30H	45.00
05/16/2015	GOLF	Sat	30	18:37	LPGA Tour Golf	AMIWS30H	45.00
05/16/2015	GOLF	Sat	30	22:33	PGA Tour Golf	AMIHL30H	45.00
05/20/2015	GOLF	Wed	30	19:44	Senior PGA Championship Preview	AMIHL30H	45.00
05/21/2015	GOLF	Thu	30	19:50	Golf Central	AMIHL30H	45.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

FCT #L 178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759453 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 0336 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/21/2015	GOLF	Thu	30	21:25	PGA Tour Golf	AMIWS30H	45.00
05/22/2015	GOLF	Fri	30	19:52	Golf Central	AMIWS30H	45.00
05/22/2015	GOLF	Fri	30	21:40	PGA Tour Golf	AMIWS30H	45.00
05/23/2015	GOLF	Sat	30	22:18	PGA Tour Golf	AMIWS30H	45.00
05/27/2015	GOLF	Wed	30	21:40	Womens College Golf	AMIWS30H	45.00
05/28/2015	GOLF	Thu	30	18:08	PGA Tour Golf	AMIHL30H	45.00
05/28/2015	GOLF	Thu	30	19:23	Golf Central	AMIWS30H	45.00
05/28/2015	GOLF	Thu	30	20:25	PGA Tour Golf	AMIHL30H	45.00
05/30/2015	GOLF	Sat	30	23:01	PGA Tour Golf	AMIHL30H	45.00
05/31/2015	GOLF	Sun	30	23:52	Golf Central	AMIWS30H	45.00
04/30/2015	TLC	Thu	30	19:35	19 Kids and Counting	AMISP30H	18.00
04/30/2015	TLC	Thu	30	19:53	19 Kids and Counting	AMILS30H	18.00
05/01/2015	TLC	Fri	30	22:53	Psychic Matchmaker	AMISP30H	18.00
05/02/2015	TLC	Sat	30	18:54	Redrum	AMILS30H	18.00
05/03/2015	TLC	Sun	30	18:38	Long Island Medium	AMISP30H	18.00
05/03/2015	TLC	Sun	30	21:31	Long Island Medium	AMILS30H	18.00
05/07/2015	TLC	Thu	30	23:33	Outrageous Births Tales From the Crib	AMILS30H	18.00
05/09/2015	TLC	Sat	30	18:25	19 Kids and Counting	AMISP30H	18.00
05/09/2015	TLC	Sat	30	18:48	19 Kids and Counting	AMILS30H	18.00
05/09/2015	TLC	Sat	30	19:54	19 Kids and Counting	AMILS30H	18.00
05/10/2015	TLC	Sun	30	19:34	Kate Plus 8	AMISP30H	18.00
05/10/2015	TLC	Sun	30	19:52	Kate Plus 8	AMISP30H	18.00
05/13/2015	TLC	Wed	30	18:37	Taking it to the Catwalk	AMIHL30H	18.00
05/13/2015	TLC	Wed	30	18:55	Taking it to the Catwalk	AMIWS30H	18.00
05/15/2015	TLC	Fri	30	18:55	Say Yes to the Dress Atlanta	AMIWS30H	18.00
05/16/2015	TLC	Sat	30	19:54	I Didnt Know I Was Pregnant	AMIHL30H	18.00
05/16/2015	TLC	Sat	30	21:32	I Didnt Know I Was Pregnant Most Shockin	AMIWS30H	18.00
05/17/2015	TLC	Sun	30	21:32	Submissive Wives Guide to Marriage	AMIHL30H	18.00
05/20/2015	TLC	Wed	30	18:37	Curvy Brides	AMIWS30H	18.00
05/20/2015	TLC	Wed	30	20:32	600 Pound Mom	AMIHL30H	18.00
05/23/2015	TLC	Sat	30	21:27	Hoarding Buried Alive	AMIHL30H	18.00
05/23/2015	TLC	Sat	30	22:53	Hoarding Buried Alive	AMIWS30H	18.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759453 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 0336 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/24/2015	TLC	Sun	30	20:31	The Willis Family	AMIHL30H	18.00
05/24/2015	TLC	Sun	30	23:31	The Willis Family	AMIWS30H	18.00
05/27/2015	TLC	Wed	30	22:39	The Little Couple	AMIHL30H	18.00
05/27/2015	TLC	Wed	30	22:55	The Little Couple	AMIHL30H	18.00
05/28/2015	TLC	Thu	30	20:34	The Willis Family	AMIWS30H	18.00
05/28/2015	TLC	Thu	30	22:54	The Little Couple	AMIWS30H	18.00
05/30/2015	TLC	Sat	30	18:55	My 600lb Life	AMIHL30H	18.00
05/31/2015	TLC	Sun	30	23:58	Return to Amish	AMIWS30H	18.00

Total Spots This Invoice	**57**
Actual Gross Billing	**$1,755.00**
Agency Commission	**$263.25**
Net Due Amount	**$1,491.75**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3759455 **Date:** Jun 05, 2015

Order No: 62116373

Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9520
System Name:	Time Warner/CHN-North Mecklenburg, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759455 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9520 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/30/2015	DISC	Thu	30	22:38	Naked and Afraid	AMILS30H	35.00
04/30/2015	DISC	Thu	30	23:24	Naked and Afraid	AMISP30H	30.00
05/01/2015	DISC	Fri	30	18:28	Bering Sea Gold	AMISP30H	40.00
05/01/2015	DISC	Fri	30	19:30	Bering Sea Gold	AMISP30H	40.00
05/02/2015	DISC	Sat	30	18:28	Bering Sea Gold	AMILS30H	40.00
05/03/2015	DISC	Sun	30	18:30	Naked and Afraid	AMILS30H	40.00
05/03/2015	DISC	Sun	30	23:26	Naked and Afraid	AMISP30H	40.00
05/07/2015	DISC	Thu	30	19:27	Fast N Loud	AMILS30H	40.00
05/07/2015	DISC	Thu	30	22:27	Fast N Loud Revved Up	AMISP30H	40.00
05/09/2015	DISC	Sat	30	18:26	Deadliest Catch	AMISP30H	40.00
05/09/2015	DISC	Sat	30	20:38	Deadliest Catch	AMILS30H	40.00
05/10/2015	DISC	Sun	30	19:39	Naked and Afraid	AMISP30H	40.00
05/13/2015	DISC	Wed	30	19:26	Dual Survival	AMIHL30H	40.00
05/13/2015	DISC	Wed	30	22:44	Survivorman Bigfoot	AMIWS30H	40.00
05/15/2015	DISC	Fri	30	19:28	Bering Sea Gold	AMIWS30H	40.00
05/16/2015	DISC	Sat	30	22:26	Fast N Loud	AMIHL30H	40.00
05/17/2015	DISC	Sun	30	21:25	Naked and Afraid Uncensored	AMIWS30H	40.00
05/20/2015	DISC	Wed	30	20:42	Airplane Repo Takeoff	AMIHL30H	40.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759455 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9520 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/20/2015	DISC	Wed	30	23:38	Airplane Repo	AMIWS30H	40.00
05/23/2015	DISC	Sat	30	20:36	Alaska The Last Frontier	AMIWS30H	40.00
05/24/2015	DISC	Sun	30	20:39	Naked and Afraid	AMIHL30H	40.00
05/24/2015	DISC	Sun	30	23:28	Naked and Afraid	AMIWS30H	40.00
05/28/2015	DISC	Thu	30	23:38	Street Outlaws	AMIWS30H	40.00
05/29/2015	DISC	Fri	30	19:27	Alaskan Bush People	AMIHL30H	40.00
05/30/2015	DISC	Sat	30	19:41	Deadliest Catch	AMIHL30H	40.00
05/31/2015	DISC	Sun	30	19:24	Naked and Afraid	AMIHL30H	40.00
05/31/2015	DISC	Sun	30	19:36	Naked and Afraid	AMIWS30H	40.00
04/30/2015	FOOD	Thu	30	18:24	Chopped	AMILS30H	75.00
04/30/2015	FOOD	Thu	30	19:24	Chopped	AMISP30H	75.00
05/01/2015	FOOD	Fri	30	23:45	Diners DriveIns and Dives	AMILS30H	75.00
05/02/2015	FOOD	Sat	30	18:24	Chopped	AMISP30H	75.00
05/03/2015	FOOD	Sun	30	23:55	Cutthroat Kitchen	AMILS30H	75.00
05/05/2015	FOOD	Tue	30	22:52	Chopped AllStars	AMILS30H	130.00
05/07/2015	FOOD	Thu	30	18:23	Chopped	AMILS30H	75.00
05/09/2015	FOOD	Sat	30	18:23	Chopped	AMISP30H	75.00
05/09/2015	FOOD	Sat	30	21:19	Diners DriveIns and Dives	AMISP30H	75.00
05/10/2015	FOOD	Sun	30	19:22	Guys Grocery Games	AMILS30H	75.00
05/10/2015	FOOD	Sun	30	20:23	Guys Grocery Games	AMILS30H	75.00
05/14/2015	FOOD	Thu	30	18:24	Chopped	AMIHL30H	75.00
05/15/2015	FOOD	Fri	30	19:18	Diners DriveIns and Dives	AMIWS30H	75.00
05/15/2015	FOOD	Fri	30	20:18	Diners DriveIns and Dives	AMIHL30H	75.00
05/16/2015	FOOD	Sat	30	20:23	Best Ever	AMIHL30H	75.00
05/16/2015	FOOD	Sat	30	22:55	Best Ever	AMIWS30H	75.00
05/19/2015	FOOD	Tue	30	22:51	Chopped	AMIHL30H	130.00
05/21/2015	FOOD	Thu	30	20:23	Chopped	AMIHL30H	75.00
05/21/2015	FOOD	Thu	30	23:48	Beat Bobby Flay	AMIHL30H	75.00
05/22/2015	FOOD	Fri	30	20:17	Diners DriveIns and Dives	AMIWS30H	75.00
05/23/2015	FOOD	Sat	30	20:23	Chopped	AMIHL30H	75.00
05/23/2015	FOOD	Sat	30	21:23	Chopped	AMIWS30H	75.00
05/28/2015	FOOD	Thu	30	21:22	Chopped	AMIHL30H	75.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759455 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9520 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/29/2015	FOOD	Fri	30	18:18	Diners DriveIns and Dives	AMIWS30H	75.00
05/30/2015	FOOD	Sat	30	20:14	Diners DriveIns and Dives	AMIHL30H	75.00
05/30/2015	FOOD	Sat	30	21:16	Diners DriveIns and Dives	AMIWS30H	75.00
05/31/2015	FOOD	Sun	30	21:21	Spring Baking Championship	AMIWS30H	75.00
05/02/2015	TNT	Sat	30	21:25	NBA Basketball	AMISP30H	65.00
05/02/2015	TNT	Sat	30	22:09	NBA Basketball	AMILS30H	65.00
05/02/2015	TNT	Sat	30	23:48	NBA Basketball	AMISP30H	65.00
05/03/2015	TNT	Sun	30	20:21	Bad Boys II	AMILS30H	65.00
05/03/2015	TNT	Sun	30	21:15	Bad Boys II	AMISP30H	65.00
05/07/2015	TNT	Thu	30	20:40	Castle	AMISP30H	65.00
05/07/2015	TNT	Thu	30	23:19	CSI NY	AMILS30H	65.00
05/08/2015	TNT	Fri	30	18:24	The Longest Yard	AMISP30H	65.00
05/09/2015	TNT	Sat	30	21:25	The Lord of the Rings The Return of the	AMILS30H	65.00
05/15/2015	TNT	Fri	30	20:11	Cold Justice	AMIWS30H	65.00
05/15/2015	TNT	Fri	30	21:18	Limitless	AMIHL30H	65.00
05/16/2015	TNT	Sat	30	18:24	Gangster Squad	AMIHL30H	65.00
05/17/2015	TNT	Sun	30	19:32	The Expendables	AMIWS30H	65.00
05/17/2015	TNT	Sun	30	23:22	Live Free or Die Hard	AMIWS30H	65.00
05/23/2015	TNT	Sat	30	23:35	John Carter	AMIHL30H	65.00
05/24/2015	TNT	Sun	30	18:51	Percy Jackson the Olympians The Lightni	AMIWS30H	65.00
05/24/2015	TNT	Sun	30	20:13	NBA TipOff	AMIWS30H	65.00
05/27/2015	TNT	Wed	30	20:18	The Mummy Tomb of the Dragon Emperor	AMIHL30H	65.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759455 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9520 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/29/2015	TNT	Fri	30	20:41	Cold Justice	AMIHL30H	65.00
05/29/2015	TNT	Fri	30	21:23	Law Abiding Citizen	AMIWS30H	65.00
05/30/2015	TNT	Sat	30	23:11	The 40YearOld Virgin	AMIWS30H	65.00
05/31/2015	TNT	Sun	30	20:54	The Hangover	AMIHL30H	65.00

Total Spots This Invoice	**76**
Actual Gross Billing	**$4,630.00**
Agency Commission	**$694.50**
Net Due Amount	**$3,935.50**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

NCC media

Invoice: 3759456 **Date:** Jun 05, 2015

Order No: 62116373

Broadcast Month: May - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9521
System Name:	Time Warner/CHS-South Mecklenburg, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759456 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9521 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/30/2015	DISC	Thu	30	18:24	Naked and Afraid	AMISP30H	40.00
04/30/2015	DISC	Thu	30	19:25	Naked and Afraid	AMILS30H	40.00
05/01/2015	DISC	Fri	30	19:31	Bering Sea Gold	AMILS30H	42.00
05/01/2015	DISC	Fri	30	21:29	Bering Sea Gold	AMISP30H	40.00
05/02/2015	DISC	Sat	30	18:27	Bering Sea Gold	AMILS30H	40.00
05/02/2015	DISC	Sat	30	18:39	Bering Sea Gold	AMISP30H	42.00
05/02/2015	DISC	Sat	30	21:29	Deadliest Catch	AMILS30H	42.00
05/03/2015	DISC	Sun	30	19:26	Naked and Afraid	AMISP30H	42.00
05/03/2015	DISC	Sun	30	22:25	Naked and Afraid	AMILS30H	42.00
05/03/2015	DISC	Sun	30	23:38	Naked and Afraid	AMISP30H	40.00
05/07/2015	DISC	Thu	30	19:27	Fast N Loud	AMISP30H	40.00
05/07/2015	DISC	Thu	30	23:28	Fast N Loud	AMISP30H	40.00
05/09/2015	DISC	Sat	30	21:29	Deadliest Catch	AMILS30H	40.00
05/09/2015	DISC	Sat	30	23:28	Deadliest Catch	AMILS30H	35.00
05/10/2015	DISC	Sun	30	18:34	Naked and Afraid	AMILS30H	40.00
05/10/2015	DISC	Sun	30	20:16	Naked and Afraid	AMISP30H	40.00
05/10/2015	DISC	Sun	30	23:25	Naked and Afraid	AMISP30H	35.00
05/13/2015	DISC	Wed	30	18:27	Dual Survival	AMIWS30H	40.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759456 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9521 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/15/2015	DISC	Fri	30	19:28	Bering Sea Gold	AMIHL30H	40.00
05/16/2015	DISC	Sat	30	18:27	Street Outlaws	AMIWS30H	40.00
05/16/2015	DISC	Sat	30	23:28	Fast N Loud	AMIHL30H	40.00
05/17/2015	DISC	Sun	30	21:34	Naked and Afraid Uncensored	AMIWS30H	40.00
05/20/2015	DISC	Wed	30	19:40	Airplane Repo	AMIHL30H	40.00
05/20/2015	DISC	Wed	30	23:38	Airplane Repo	AMIWS30H	40.00
05/23/2015	DISC	Sat	30	18:27	Alaska The Last Frontier	AMIWS30H	40.00
05/24/2015	DISC	Sun	30	18:26	Naked and Afraid	AMIWS30H	40.00
05/24/2015	DISC	Sun	30	18:37	Naked and Afraid	AMIHL30H	40.00
05/24/2015	DISC	Sun	30	20:39	Naked and Afraid	AMIWS30H	35.00
05/28/2015	DISC	Thu	30	19:26	Street Outlaws	AMIHL30H	40.00
05/28/2015	DISC	Thu	30	22:27	Street Outlaws Season 2D	AMIWS30H	40.00
05/29/2015	DISC	Fri	30	19:27	Alaskan Bush People	AMIHL30H	40.00
05/30/2015	DISC	Sat	30	22:27	Deadliest Catch	AMIWS30H	40.00
05/31/2015	DISC	Sun	30	19:36	Naked and Afraid	AMIHL30H	40.00
04/30/2015	FOOD	Thu	30	18:24	Chopped	AMILS30H	120.00
04/30/2015	FOOD	Thu	30	22:49	Beat Bobby Flay	AMISP30H	120.00
05/01/2015	FOOD	Fri	30	22:46	Diners DriveIns and Dives	AMILS30H	120.00
05/02/2015	FOOD	Sat	30	18:24	Chopped	AMISP30H	120.00
05/03/2015	FOOD	Sun	30	19:22	Guys Grocery Games	AMILS30H	120.00
05/05/2015	FOOD	Tue	30	22:52	Chopped AllStars	AMILS30H	215.00
05/07/2015	FOOD	Thu	30	18:23	Chopped	AMILS30H	120.00
05/09/2015	FOOD	Sat	30	18:23	Chopped	AMISP30H	120.00
05/09/2015	FOOD	Sat	30	22:53	Diners DriveIns and Dives	AMISP30H	120.00
05/10/2015	FOOD	Sun	30	19:22	Guys Grocery Games	AMILS30H	120.00
05/10/2015	FOOD	Sun	30	21:23	Spring Baking Championship	AMILS30H	120.00
05/13/2015	FOOD	Wed	30	19:23	Diners DriveIns and Dives	AMIHL30H	120.00
05/13/2015	FOOD	Wed	30	20:17	Mystery Diners	AMIHL30H	120.00
05/15/2015	FOOD	Fri	30	19:18	Diners DriveIns and Dives	AMIWS30H	120.00
05/16/2015	FOOD	Sat	30	18:24	Chopped	AMIWS30H	120.00
05/17/2015	FOOD	Sun	30	21:22	Spring Baking Championship	AMIHL30H	120.00
05/19/2015	FOOD	Tue	30	22:51	Chopped	AMIHL30H	215.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759456 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9521 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/20/2015	FOOD	Wed	30	21:18	Mystery Diners	AMIHL30H	120.00
05/20/2015	FOOD	Wed	30	22:48	Mystery Diners	AMIWS30H	120.00
05/23/2015	FOOD	Sat	30	18:23	Chopped	AMIHL30H	120.00
05/24/2015	FOOD	Sun	30	21:23	Spring Baking Championship	AMIWS30H	120.00
05/24/2015	FOOD	Sun	30	23:55	Cutthroat Kitchen	AMIHL30H	120.00
05/27/2015	FOOD	Wed	30	19:18	Diners DriveIns and Dives	AMIHL30H	120.00
05/27/2015	FOOD	Wed	30	20:19	Mystery Diners	AMIWS30H	120.00
05/28/2015	FOOD	Thu	30	23:49	Beat Bobby Flay	AMIHL30H	120.00
05/30/2015	FOOD	Sat	30	21:16	Diners DriveIns and Dives	AMIWS30H	120.00
05/31/2015	FOOD	Sun	30	19:23	Guys Grocery Games	AMIWS30H	120.00
05/02/2015	TNT	Sat	30	18:42	The Book of Eli	AMISP30H	70.00
05/02/2015	TNT	Sat	30	22:24	NBA Basketball	AMISP30H	70.00
05/02/2015	TNT	Sat	30	23:26	Inside the NBA	AMILS30H	70.00
05/02/2015	TNT	Sat	30	23:48	NBA Basketball	AMISP30H	70.00
05/03/2015	TNT	Sun	30	20:21	Bad Boys II	AMISP30H	70.00
05/06/2015	TNT	Wed	30	19:26	NBA Basketball	AMISP30H	70.00
05/08/2015	TNT	Fri	30	19:46	The Longest Yard	AMISP30H	70.00
05/08/2015	TNT	Fri	30	20:41	Cold Justice	AMISP30H	70.00
05/09/2015	TNT	Sat	30	22:48	The Lord of the Rings The Return of the	AMILS30H	70.00
05/09/2015	TNT	Sat	30	23:24	The Lord of the Rings The Return of the	AMILS30H	70.00
05/16/2015	TNT	Sat	30	23:30	The Expendables	AMIWS30H	70.00
05/17/2015	TNT	Sun	30	19:18	The Expendables	AMIWS30H	70.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759456 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 9521 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/17/2015	TNT	Sun	30	23:22	Live Free or Die Hard	AMIWS30H	70.00
05/30/2015	TNT	Sat	30	20:52	Old School	AMIHL30H	70.00
05/30/2015	TNT	Sat	30	23:11	The 40YearOld Virgin	AMIWS30H	70.00
05/31/2015	TNT	Sun	30	19:34	Old School	AMIWS30H	70.00
05/31/2015	TNT	Sun	30	20:20	The Hangover	AMIHL30H	70.00
05/31/2015	TNT	Sun	30	21:09	The Hangover	AMIHL30H	70.00

Total Spots This Invoice	**78**
Actual Gross Billing	**$6,005.00**
Agency Commission	**$900.75**
Net Due Amount	**$5,104.25**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3759452 **Date:** Jun 05, 2015
Order No: 62116373
Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6944
System Name:	Time Warner/(LKN) Iredell County, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759452 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 6944 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/29/2015	DISC	Wed	30	23:29	Dual Survival	AMILS30H	15.00
04/30/2015	DISC	Thu	30	20:38	Naked and Afraid	AMISP30H	15.00
05/01/2015	DISC	Fri	30	20:37	Bering Sea Gold	AMILS30H	15.00
05/02/2015	DISC	Sat	30	20:44	Deadliest Catch On Deck	AMISP30H	15.00
05/03/2015	DISC	Sun	30	19:38	Naked and Afraid	AMILS30H	15.00
05/07/2015	DISC	Thu	30	20:15	Fast N Loud	AMISP30H	15.00
05/07/2015	DISC	Thu	30	23:28	Fast N Loud	AMILS30H	15.00
05/09/2015	DISC	Sat	30	18:26	Deadliest Catch	AMILS30H	15.00
05/09/2015	DISC	Sat	30	19:28	Deadliest Catch	AMISP30H	15.00
05/10/2015	DISC	Sun	30	22:28	Naked and Afraid	AMISP30H	15.00
05/13/2015	DISC	Wed	30	20:16	Dual Survival	AMIWS30H	15.00
05/15/2015	DISC	Fri	30	19:41	Bering Sea Gold	AMIHL30H	15.00
05/16/2015	DISC	Sat	30	19:39	Street Outlaws	AMIWS30H	15.00
05/16/2015	DISC	Sat	30	20:39	Fast N Loud	AMIHL30H	15.00
05/17/2015	DISC	Sun	30	18:37	Naked and Afraid	AMIWS30H	15.00
05/20/2015	DISC	Wed	30	22:36	Air Pressure	AMIWS30H	15.00
05/20/2015	DISC	Wed	30	23:38	Airplane Repo	AMIHL30H	15.00
05/23/2015	DISC	Sat	30	19:28	Alaska The Last Frontier	AMIHL30H	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759452 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 6944 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/24/2015	DISC	Sun	30	18:26	Naked and Afraid	AMIWS30H	15.00
05/24/2015	DISC	Sun	30	23:39	Naked and Afraid	AMIHL30H	15.00
05/28/2015	DISC	Thu	30	18:25	Fast N Loud	AMIHL30H	15.00
05/28/2015	DISC	Thu	30	22:27	Street Outlaws Season 2D	AMIWS30H	15.00
05/29/2015	DISC	Fri	30	19:27	Alaskan Bush People	AMIHL30H	15.00
05/30/2015	DISC	Sat	30	21:27	Deadliest Catch	AMIWS30H	15.00
05/31/2015	DISC	Sun	30	23:38	Naked and Afraid	AMIHL30H	15.00
04/30/2015	FOOD	Thu	30	18:24	Chopped	AMISP30H	20.00
04/30/2015	FOOD	Thu	30	23:56	Cutthroat Kitchen	AMILS30H	20.00
05/01/2015	FOOD	Fri	30	22:46	Diners DriveIns and Dives	AMISP30H	20.00
05/02/2015	FOOD	Sat	30	21:24	Chopped	AMILS30H	20.00
05/03/2015	FOOD	Sun	30	20:23	Guys Grocery Games	AMISP30H	20.00
05/05/2015	FOOD	Tue	30	22:52	Chopped AllStars	AMILS30H	30.00
05/07/2015	FOOD	Thu	30	18:23	Chopped	AMILS30H	20.00
05/09/2015	FOOD	Sat	30	18:23	Chopped	AMISP30H	20.00
05/09/2015	FOOD	Sat	30	20:18	Diners DriveIns and Dives	AMISP30H	20.00
05/10/2015	FOOD	Sun	30	19:22	Guys Grocery Games	AMILS30H	20.00
05/10/2015	FOOD	Sun	30	23:56	Cutthroat Kitchen	AMILS30H	20.00
05/13/2015	FOOD	Wed	30	23:47	Diners DriveIns and Dives	AMIHL30H	20.00
05/14/2015	FOOD	Thu	30	18:24	Chopped	AMIHL30H	20.00
05/15/2015	FOOD	Fri	30	22:44	Diners DriveIns and Dives	AMIWS30H	20.00
05/16/2015	FOOD	Sat	30	23:53	Best Ever	AMIWS30H	20.00
05/17/2015	FOOD	Sun	30	23:56	Cutthroat Kitchen Evilicious Tournament	AMIHL30H	20.00
05/19/2015	FOOD	Tue	30	22:51	Chopped	AMIWS30H	30.00
05/20/2015	FOOD	Wed	30	22:48	Mystery Diners	AMIWS30H	20.00
05/21/2015	FOOD	Thu	30	18:23	Chopped	AMIWS30H	20.00
05/21/2015	FOOD	Thu	30	19:24	Chopped	AMIHL30H	20.00
05/23/2015	FOOD	Sat	30	20:23	Chopped	AMIHL30H	20.00
05/24/2015	FOOD	Sun	30	23:55	Cutthroat Kitchen	AMIWS30H	20.00
05/27/2015	FOOD	Wed	30	19:18	Diners DriveIns and Dives	AMIWS30H	20.00
05/29/2015	FOOD	Fri	30	18:18	Diners DriveIns and Dives	AMIWS30H	20.00
05/29/2015	FOOD	Fri	30	19:18	Diners DriveIns and Dives	AMIWS30H	20.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759452 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 6944 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/30/2015	FOOD	Sat	30	18:23	Chopped	AMIHL30H	20.00
05/31/2015	FOOD	Sun	30	21:21	Spring Baking Championship	AMIHL30H	20.00
04/30/2015	HGTV	Thu	30	20:21	Fixer Upper	AMILS30H	35.00
04/30/2015	HGTV	Thu	30	23:45	House Hunters International	AMISP30H	35.00
05/01/2015	HGTV	Fri	30	18:18	Love It or List It Too	AMILS30H	35.00
05/01/2015	HGTV	Fri	30	19:20	Love It or List It	AMILS30H	35.00
05/02/2015	HGTV	Sat	30	23:46	Log Cabin Living	AMISP30H	35.00
05/06/2015	HGTV	Wed	30	18:19	Buying and Selling	AMISP30H	35.00
05/07/2015	HGTV	Thu	30	18:20	Fixer Upper	AMISP30H	35.00
05/07/2015	HGTV	Thu	30	23:45	House Hunters International	AMILS30H	35.00
05/09/2015	HGTV	Sat	30	19:20	Property Brothers at Home	AMISP30H	35.00
05/09/2015	HGTV	Sat	30	23:45	Log Cabin Living	AMILS30H	35.00
05/10/2015	HGTV	Sun	30	19:19	Love It or List It	AMILS30H	35.00
05/13/2015	HGTV	Wed	30	18:19	Property Brothers	AMIHL30H	35.00
05/13/2015	HGTV	Wed	30	22:46	House Hunters International	AMIWS30H	35.00
05/15/2015	HGTV	Fri	30	18:19	Love It or List It	AMIHL30H	35.00
05/15/2015	HGTV	Fri	30	19:19	Love It or List It	AMIWS30H	35.00
05/16/2015	HGTV	Sat	30	21:20	Property Brothers	AMIWS30H	35.00
05/20/2015	HGTV	Wed	30	18:18	Property Brothers Buying Selling	AMIWS30H	35.00
05/20/2015	HGTV	Wed	30	23:41	Property Brothers	AMIHL30H	35.00
05/23/2015	HGTV	Sat	30	20:17	Property Brothers	AMIWS30H	35.00
05/23/2015	HGTV	Sat	30	21:18	Property Brothers	AMIHL30H	35.00
05/24/2015	HGTV	Sun	30	23:45	House Hunters International	AMIHL30H	35.00
05/27/2015	HGTV	Wed	30	18:18	Property Brothers	AMIWS30H	35.00
05/27/2015	HGTV	Wed	30	19:18	Property Brothers	AMIHL30H	35.00
05/28/2015	HGTV	Thu	30	23:45	House Hunters International	AMIHL30H	35.00
05/30/2015	HGTV	Sat	30	22:44	House Hunters Renovation	AMIWS30H	35.00
05/31/2015	HGTV	Sun	30	19:20	Property Brothers	AMIHL30H	35.00
04/29/2015	TNT	Wed	30	18:12	Castle	AMILS30H	25.00
04/30/2015	TNT	Thu	30	18:11	Castle	AMISP30H	25.00
05/01/2015	TNT	Fri	30	20:11	Cold Justice	AMISP30H	25.00
05/02/2015	TNT	Sat	30	23:26	Inside the NBA	AMILS30H	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3759452 **Order No:** 62116373 **Advertiser:** Amelia Island CVB

Syscode: 6944 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/07/2015	TNT	Thu	30	18:09	Castle	AMILS30H	25.00
05/07/2015	TNT	Thu	30	19:44	Castle	AMISP30H	25.00
05/09/2015	TNT	Sat	30	20:21	The Lord of the Rings The Return of the	AMISP30H	25.00
05/13/2015	TNT	Wed	30	18:13	Castle	AMIWS30H	25.00
05/13/2015	TNT	Wed	30	18:40	Castle	AMIHL30H	25.00
05/16/2015	TNT	Sat	30	18:57	Gangster Squad	AMIHL30H	25.00
05/16/2015	TNT	Sat	30	23:30	The Expendables	AMIWS30H	25.00
05/17/2015	TNT	Sun	30	19:31	The Expendables	AMIHL30H	25.00
05/20/2015	TNT	Wed	30	18:10	Castle	AMIHL30H	25.00
05/20/2015	TNT	Wed	30	18:42	Castle	AMIWS30H	25.00
05/21/2015	TNT	Thu	30	18:10	Castle	AMIWS30H	25.00
05/21/2015	TNT	Thu	30	19:43	Castle	AMIWS30H	25.00
05/23/2015	TNT	Sat	30	21:11	Percy Jackson the Olympians The Lightni	AMIHL30H	25.00
05/23/2015	TNT	Sat	30	23:52	John Carter	AMIWS30H	25.00
05/28/2015	TNT	Thu	30	19:40	Castle	AMIWS30H	25.00
05/29/2015	TNT	Fri	30	18:19	Angels Demons	AMIHL30H	25.00
05/29/2015	TNT	Fri	30	23:41	Cold Justice	AMIWS30H	25.00
05/30/2015	TNT	Sat	30	23:31	The 40YearOld Virgin	AMIHL30H	25.00
05/31/2015	TNT	Sun	30	19:34	Old School	AMIWS30H	25.00

Total Spots This Invoice	**101**
Actual Gross Billing	**$2,420.00**
Agency Commission	**$363.00**
Net Due Amount	**$2,057.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3756427 **Date:** Jun 04, 2015
Order No: 62118448
Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Charlotte	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9407
System Name:	Time Warner/Select - NCRG, NC			**Sales Person:**	McCollough,Kelly

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3756427 **Order No:** 62118448 **Advertiser:** Amelia Island CVB

Syscode: 9407 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/28/2015	DFC	Tue	30	14:16	Generic	AMILS30H	.00
05/01/2015	DFC	Fri	30	06:38	Generic	AMISP30H	.00
05/03/2015	DFC	Sun	30	14:18	Generic	AMILS30H	.00
05/07/2015	DFC	Thu	30	06:21	Generic	AMILS30H	.00
05/09/2015	DFC	Sat	30	06:42	Generic	AMISP30H	.00
05/10/2015	DFC	Sun	30	23:25	Generic	AMISP30H	.00
05/11/2015	DFC	Mon	30	06:40	Generic	AMIWS30H	.00
05/13/2015	DFC	Wed	30	06:39	Generic	AMIWS30H	.00
05/16/2015	DFC	Sat	30	06:11	Generic	AMIHL30H	.00
05/18/2015	DFC	Mon	30	06:20	Generic	AMIWS30H	.00
05/19/2015	DFC	Tue	30	15:19	Generic	AMIHL30H	.00
05/24/2015	DFC	Sun	30	08:13	Generic	AMIHL30H	.00
05/27/2015	DFC	Wed	30	06:39	Generic	AMIWS30H	.00
05/28/2015	DFC	Thu	30	18:53	Generic	AMIHL30H	.00
05/30/2015	DFC	Sat	30	18:10	Generic	AMIWS30H	.00
04/28/2015	ID	Tue	30	21:37	Redrum	AMISP30H	.00
04/30/2015	ID	Thu	30	20:38	2020 on ID	AMILS30H	.00
05/03/2015	ID	Sun	30	19:24	48 Hours on ID	AMISP30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3756427 **Order No:** 62118448 **Advertiser:** Amelia Island CVB

Syscode: 9407 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/04/2015	ID	Mon	30	06:28	Deadly Women	AMILS30H	.00
05/05/2015	ID	Tue	30	16:51	Motives Murders Cracking the Case	AMILS30H	.00
05/09/2015	ID	Sat	30	06:24	2020 on ID	AMISP30H	.00
05/11/2015	ID	Mon	30	07:24	On the Case With Paula Zahn	AMIWS30H	.00
05/12/2015	ID	Tue	30	11:48	Blood Lies Alibis	AMIHL30H	.00
05/16/2015	ID	Sat	30	22:13	Scorned Love Kills	AMIHL30H	.00
05/18/2015	ID	Mon	30	07:45	On the Case With Paula Zahn	AMIHL30H	.00
05/20/2015	ID	Wed	30	06:40	48 Hours on ID	AMIWS30H	.00
05/24/2015	ID	Sun	30	13:38	True Crime With Aphrodite Jones	AMIWS30H	.00
05/25/2015	ID	Mon	30	20:35	Homicide Hunter Lt Joe Kenda	AMIHL30H	.00
05/28/2015	ID	Thu	30	14:17	True Crime With Aphrodite Jones	AMIWS30H	.00
05/31/2015	ID	Sun	30	06:31	I Married a Mobster	AMIHL30H	.00
04/27/2015	LRWM	Mon	30	06:59	Paid Programming	AMILS30H	.00
05/01/2015	LRWM	Fri	30	15:13	Preachers Daughters	AMISP30H	.00
05/03/2015	LRWM	Sun	30	06:38	The Main Ingredient With Bobby Flay	AMILS30H	.00
05/05/2015	LRWM	Tue	30	08:37	Moms Cooking	AMISP30H	.00
05/07/2015	LRWM	Thu	30	09:49	The Main Ingredient With Bobby Flay	AMILS30H	.00
05/10/2015	LRWM	Sun	30	17:13	One Born Every Minute	AMISP30H	.00
05/12/2015	LRWM	Tue	30	22:17	Coming Home	AMIWS30H	.00
05/13/2015	LRWM	Wed	30	06:59	INSTYLER Amazing New Rotating Hot Iron	AMIHL30H	.00
05/17/2015	LRWM	Sun	30	09:59	Paid Programming	AMIWS30H	.00
05/18/2015	LRWM	Mon	30	06:59	Remove unwanted hair permanently painles	AMIWS30H	.00
05/19/2015	LRWM	Tue	30	23:13	Coming Home	AMIHL30H	.00
05/23/2015	LRWM	Sat	30	19:51	Million Dollar Shoppers	AMIHL30H	.00
05/26/2015	LRWM	Tue	30	11:46	Next Door With Katie Brown	AMIWS30H	.00
05/28/2015	LRWM	Thu	30	09:47	The Main Ingredient With Bobby Flay	AMIHL30H	.00
05/31/2015	LRWM	Sun	30	12:10	The Main Ingredient With Bobby Flay	AMIWS30H	.00
04/28/2015	SYFY	Tue	30	23:38	Countdown to Catastrophe	AMISP30H	.00
05/01/2015	SYFY	Fri	30	10:30	How The Universe Works Season 2	AMILS30H	.00
05/03/2015	SYFY	Sun	30	12:44	How Its Made Season 11	AMISP30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3756427 **Order No:** 62118448 **Advertiser:** Amelia Island CVB

Syscode: 9407 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/07/2015	SYFY	Thu	30	06:07	How Its Made	AMILS30H	.00
05/09/2015	SYFY	Sat	30	06:10	MythBusters	AMISP30H	.00
05/10/2015	SYFY	Sun	30	22:55	What Could Possibly Go Wrong	AMILS30H	.00
05/11/2015	SYFY	Mon	30	06:07	How Its Made	AMIWS30H	.00
05/12/2015	SYFY	Tue	30	13:44	Impossible Engineering	AMIHL30H	.00
05/17/2015	SYFY	Sun	30	14:53	To Be Announced	AMIHL30H	.00
05/19/2015	SYFY	Tue	30	08:53	How Its Made	AMIWS30H	.00
05/20/2015	SYFY	Wed	30	06:45	How Its Made	AMIHL30H	.00
05/24/2015	SYFY	Sun	30	07:43	MythBusters	AMIWS30H	.00
05/26/2015	SYFY	Tue	30	21:53	What On Earth	AMIHL30H	.00
05/29/2015	SYFY	Fri	30	06:07	How Its Made	AMIWS30H	.00
05/30/2015	SYFY	Sat	30	17:52	Impossible Engineering	AMIHL30H	.00
04/28/2015	UP	Tue	30	15:24	Judging Amy	AMILS30H	.00
04/30/2015	UP	Thu	30	23:48	The Brady Brides	AMISP30H	.00
05/03/2015	UP	Sun	30	18:22	The Music in Me	AMILS30H	.00
05/04/2015	UP	Mon	30	07:23	Uplifting Music Mornings	AMILS30H	.00
05/05/2015	UP	Tue	30	10:22	Growing Pains	AMISP30H	.00
05/10/2015	UP	Sun	30	10:45	Dear Viola	AMISP30H	.00
05/11/2015	UP	Mon	30	07:25	Uplifting Music Mornings	AMIHL30H	.00
05/12/2015	UP	Tue	30	08:46	Uplifting Music Mornings	AMIWS30H	.00
05/12/2015	UP	Tue	30	23:14	The Parkers	AMIWS30H	.00
05/18/2015	UP	Mon	30	07:22	UP in the Morning	AMIWS30H	.00
05/19/2015	UP	Tue	30	18:17	7th Heaven	AMIHL30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3756427 **Order No:** 62118448 **Advertiser:** Amelia Island CVB

Syscode: 9407 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/07/2015	SYFY	Thu	30	06:07	How Its Made	AMILS30H	.00
05/09/2015	SYFY	Sat	30	06:10	MythBusters	AMISP30H	.00
05/10/2015	SYFY	Sun	30	22:55	What Could Possibly Go Wrong	AMILS30H	.00
05/11/2015	SYFY	Mon	30	06:07	How Its Made	AMIWS30H	.00
05/12/2015	SYFY	Tue	30	13:44	Impossible Engineering	AMIHL30H	.00
05/17/2015	SYFY	Sun	30	14:53	To Be Announced	AMIHL30H	.00
05/19/2015	SYFY	Tue	30	08:53	How Its Made	AMIWS30H	.00
05/20/2015	SYFY	Wed	30	06:45	How Its Made	AMIHL30H	.00
05/24/2015	SYFY	Sun	30	07:43	MythBusters	AMIWS30H	.00
05/26/2015	SYFY	Tue	30	21:53	What On Earth	AMIHL30H	.00
05/29/2015	SYFY	Fri	30	06:07	How Its Made	AMIWS30H	.00
05/30/2015	SYFY	Sat	30	17:52	Impossible Engineering	AMIHL30H	.00
04/28/2015	UP	Tue	30	15:24	Judging Amy	AMILS30H	.00
04/30/2015	UP	Thu	30	23:48	The Brady Brides	AMISP30H	.00
05/03/2015	UP	Sun	30	18:22	The Music in Me	AMILS30H	.00
05/04/2015	UP	Mon	30	07:23	Uplifting Music Mornings	AMILS30H	.00
05/05/2015	UP	Tue	30	10:22	Growing Pains	AMISP30H	.00
05/10/2015	UP	Sun	30	10:45	Dear Viola	AMISP30H	.00
05/11/2015	UP	Mon	30	07:25	Uplifting Music Mornings	AMIHL30H	.00
05/12/2015	UP	Tue	30	08:46	Uplifting Music Mornings	AMIWS30H	.00
05/12/2015	UP	Tue	30	23:14	The Parkers	AMIWS30H	.00
05/18/2015	UP	Mon	30	07:22	UP in the Morning	AMIWS30H	.00
05/19/2015	UP	Tue	30	18:17	7th Heaven	AMIHL30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3756427 **Order No:** 62118448 **Advertiser:** Amelia Island CVB

Syscode: 9407 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/24/2015	UP	Sun	30	13:19	7th Heaven	AMIHL30H	.00
05/26/2015	UP	Tue	30	07:25	Uplifting Music Mornings	AMIWS30H	.00
05/28/2015	UP	Thu	30	17:42	7th Heaven	AMIWS30H	.00
05/28/2015	UP	Thu	30	18:20	7th Heaven	AMIHL30H	.00

Total Spots This Invoice	**75**
Actual Gross Billing	**$0**
Agency Commission	**$0**
Net Due Amount	**$0**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 08, 2015

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4768
Invoice Date	6/12/2015
Due Date	7/12/2015

37523552-548120-TL
AL

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Nashville May 2015

2015 Amelia Island Media Buys
Expenses: $20,976.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1273	4/27/2015 - 5/31/2015	6,781.00
NCC	BO-1274	4/27/2015 - 5/31/2015	4,260.00
NCC	BO-1276	4/27/2015 - 5/31/2015	9,935.00
		Broadcast Order Subtotal:	$20,976.00

$20,976.00

Invoice Total **$20,976.00**

Amount Due **$20,976.00**

hm

PARADISE
A STRATEGIC CREATIVE ADVERTISING
DIGITAL & ENTERTAINMENT COMPANY

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign - Nashville, TN
MEDIA: Cable Television

Media Estimate

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Nashville, TN	Williamson West Nashville Bellevue-Charlotte Pike	Food Network, HGTV, History Channel, Discovery Channel, TNT, Bravo	3/23/15 - 6/28/15	3/16/2015	1,309	$ 59,992.00

Average # of spots per week: 94 - 100

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 327,604 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 75%/5.1 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 59,992.00

Client: _____ Date: 1-27-15

Media: _____ Date: 1-19-15

Account Service: _____ Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3773180 **Date:** Jun 09, 2015
Order No: 62116375
Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Nashville	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6421
System Name:	Comcast/West Nashville, TN			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773180 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/27/2015	BRVO	Mon	30	23:45	Southern Charm	AMILS30H	35.00
04/28/2015	BRVO	Tue	30	19:36	Real Housewives NYC	AMISP30H	35.00
04/30/2015	BRVO	Thu	30	18:40	Housewives Atlanta	AMILS30H	35.00
05/04/2015	BRVO	Mon	30	22:14	Watch What Happens	AMISP30H	35.00
05/06/2015	BRVO	Wed	30	18:38	Million Dollar NY	AMILS30H	35.00
05/10/2015	BRVO	Sun	30	22:14	Watch What Happens	AMISP30H	35.00
05/14/2015	BRVO	Thu	30	22:45	Housewives Atlanta	AMIHL30H	35.00
05/16/2015	BRVO	Sat	30	23:41	Legally Blonde 2	AMIWS30H	35.00
05/17/2015	BRVO	Sun	30	18:08	Housewives Atlanta	AMIHL30H	35.00
05/19/2015	BRVO	Tue	30	18:13	Real Housewives NYC	AMIWS30H	35.00
05/20/2015	BRVO	Wed	30	23:47	Real Housewives NYC	AMIHL30H	35.00
05/24/2015	BRVO	Sun	30	22:11	RichKids/Beverly Hills	AMIWS30H	35.00
05/28/2015	BRVO	Thu	30	18:43	Real Housewives OC	AMIHL30H	35.00
05/29/2015	BRVO	Fri	30	23:46	Get Him to the Greek	AMIWS30H	35.00
05/31/2015	BRVO	Sun	30	21:44	Prancing Elites	AMIHL30H	35.00
04/27/2015	DISC	Mon	30	23:38	Misfit Garage	AMISP30H	35.00
04/28/2015	DISC	Tue	30	21:41	Sons of Winter	AMILS30H	35.00
04/28/2015	DISC	Tue	30	23:41	Sons of Winter	AMISP30H	35.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 10, 2015

1773 Est #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773180 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/29/2015	DISC	Wed	30	18:28	Dual Survival	AMILS30H	35.00
04/30/2015	DISC	Thu	30	01:16	Dual Survival	AMISP30H	.00
04/30/2015	DISC	Thu	30	19:38	Naked and Afraid	AMILS30H	.00
04/30/2015	DISC	Thu	30	20:37	Naked and Afraid	AMISP30H	35.00
04/30/2015	DISC	Thu	30	23:28	Naked and Afraid	AMILS30H	35.00
05/01/2015	DISC	Fri	30	20:42	Bering Sea Gold	AMISP30H	35.00
05/01/2015	DISC	Fri	30	22:29	Bering Sea Gold	AMILS30H	35.00
05/02/2015	DISC	Sat	30	21:36	Deadliest Catch	AMISP30H	35.00
05/03/2015	DISC	Sun	30	22:37	Naked and Afraid	AMILS30H	35.00
05/04/2015	DISC	Mon	30	18:37	Misfit Garage	AMISP30H	35.00
05/04/2015	DISC	Mon	30	20:39	Misfit Garage	AMILS30H	35.00
05/04/2015	DISC	Mon	30	22:40	Misfit Garage	AMILS30H	.00
05/05/2015	DISC	Tue	30	18:26	Deadliest Catch	AMISP30H	35.00
05/06/2015	DISC	Wed	30	21:46	Survivorman: Bigfoot	AMILS30H	35.00
05/06/2015	DISC	Wed	30	23:34	Naked and Afraid	AMISP30H	35.00
05/07/2015	DISC	Thu	30	19:39	Fast N Loud	AMILS30H	35.00
05/08/2015	DISC	Fri	30	18:29	Bering Sea Gold	AMISP30H	35.00
05/08/2015	DISC	Fri	30	19:28	Bering Sea Gold	AMILS30H	35.00
05/10/2015	DISC	Sun	30	20:37	Naked and Afraid: Uncen	AMISP30H	35.00
05/10/2015	DISC	Sun	30	21:37	Naked and Afraid	AMILS30H	35.00
05/11/2015	DISC	Mon	30	18:26	Misfit Garage	AMIHL30H	35.00
05/11/2015	DISC	Mon	30	18:37	Misfit Garage	AMIWS30H	35.00
05/12/2015	DISC	Tue	30	19:37	Deadliest Catch: Bait	AMIHL30H	35.00
05/12/2015	DISC	Tue	30	21:39	Sons of Winter	AMIWS30H	35.00
05/13/2015	DISC	Wed	30	18:40	Dual Survival	AMIHL30H	35.00
05/14/2015	DISC	Thu	30	23:37	Naked and Afraid	AMIWS30H	35.00
05/15/2015	DISC	Fri	30	22:29	Bering Sea Gold	AMIHL30H	35.00
05/15/2015	DISC	Fri	30	23:28	Unearthed	AMIWS30H	35.00
05/17/2015	DISC	Sun	30	20:34	Naked and Afraid: Uncen	AMIHL30H	35.00
05/17/2015	DISC	Sun	30	21:39	Naked and Afraid	AMIWS30H	35.00
05/18/2015	DISC	Mon	30	18:27	Street Outlaws - Season	AMIHL30H	35.00
05/19/2015	DISC	Tue	30	19:37	Deadliest Catch	AMIWS30H	35.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773180 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/19/2015	DISC	Tue	30	20:38	Deadliest Catch	AMIHL30H	35.00
05/19/2015	DISC	Tue	30	23:26	Sons of Winter	AMIWS30H	35.00
05/20/2015	DISC	Wed	30	23:47	Air Pressure	AMIHL30H	35.00
05/21/2015	DISC	Thu	30	18:28	Naked and Afraid	AMIWS30H	35.00
05/21/2015	DISC	Thu	30	23:39	Naked and Afraid	AMIHL30H	35.00
05/22/2015	DISC	Fri	30	23:30	Alaskan Bush People	AMIWS30H	35.00
05/22/2015	DISC	Fri	30	23:41	Alaskan Bush People	AMIHL30H	35.00
05/23/2015	DISC	Sat	30	22:23	Alaska: Frontier	AMIWS30H	35.00
05/25/2015	DISC	Mon	30	18:40	Street Outlaws: Full Th	AMIHL30H	35.00
05/25/2015	DISC	Mon	30	19:49	Street Outlaws: Full Th	AMIWS30H	35.00
05/26/2015	DISC	Tue	30	18:26	Deadliest Catch	AMIHL30H	35.00
05/27/2015	DISC	Wed	30	18:26	Naked and Afraid	AMIWS30H	35.00
05/27/2015	DISC	Wed	30	23:37	Air Pressure	AMIHL30H	35.00
05/28/2015	DISC	Thu	30	18:37	Street Outlaws	AMIWS30H	35.00
05/29/2015	DISC	Fri	30	20:41	Alaskan Bush People	AMIHL30H	35.00
05/30/2015	DISC	Sat	30	23:39	Deadliest Catch	AMIWS30H	35.00
05/31/2015	DISC	Sun	30	20:40	Naked and Afraid: Uncen	AMIHL30H	35.00
05/31/2015	DISC	Sun	30	22:26	Naked and Afraid	AMIWS30H	35.00
04/28/2015	FOOD	Tue	30	23:54	Chopped	AMISP30H	50.00
04/29/2015	FOOD	Wed	30	18:19	Diners, Drive-Ins	AMILS30H	50.00
05/01/2015	FOOD	Fri	30	18:48	Diners, Drive-Ins	AMISP30H	50.00
05/02/2015	FOOD	Sat	30	22:24	Chopped	AMILS30H	50.00
05/04/2015	FOOD	Mon	30	18:18	Diners, Drive-Ins	AMISP30H	50.00
05/06/2015	FOOD	Wed	30	23:48	Mystery Diners	AMISP30H	50.00
05/08/2015	FOOD	Fri	30	19:48	Diners, Drive-Ins	AMILS30H	50.00
05/10/2015	FOOD	Sun	30	18:22	Guys Grocery Games	AMISP30H	50.00
05/11/2015	FOOD	Mon	30	22:48	Diners, Drive-Ins	AMIHL30H	50.00
05/13/2015	FOOD	Wed	30	21:52	Restaurant: Impossible	AMIWS30H	50.00
05/14/2015	FOOD	Thu	30	23:52	Chopped	AMIHL30H	50.00
05/15/2015	FOOD	Fri	30	20:46	Diners, Drive-Ins	AMIWS30H	50.00
05/18/2015	FOOD	Mon	30	18:20	Diners, Drive-Ins	AMIHL30H	50.00
05/20/2015	FOOD	Wed	30	18:48	Diners, Drive-Ins	AMIWS30H	50.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773180 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/22/2015	FOOD	Fri	30	22:17	Diners, Drive-Ins	AMIHL30H	50.00
05/24/2015	FOOD	Sun	30	23:54	Spring Baking	AMIWS30H	50.00
05/27/2015	FOOD	Wed	30	18:18	Diners, Drive-Ins	AMIHL30H	50.00
05/28/2015	FOOD	Thu	30	23:50	Chopped	AMIWS30H	50.00
05/29/2015	FOOD	Fri	30	21:47	American Diner	AMIHL30H	50.00
05/30/2015	FOOD	Sat	30	18:17	Diners, Drive-Ins	AMIWS30H	50.00
04/28/2015	HGTV	Tue	30	18:17	Flip or Flop	AMILS30H	44.00
04/28/2015	HGTV	Tue	30	21:45	House Hunters Intl	AMISP30H	44.00
04/29/2015	HGTV	Wed	30	21:45	House Hunters Intl	AMILS30H	44.00
04/30/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMISP30H	44.00
05/03/2015	HGTV	Sun	30	20:45	Caribbean Life	AMILS30H	44.00
05/04/2015	HGTV	Mon	30	18:42	Love It or List It	AMISP30H	44.00
05/05/2015	HGTV	Tue	30	21:44	House Hunters Intl	AMILS30H	44.00
05/07/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMISP30H	44.00
05/08/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMILS30H	44.00
05/11/2015	HGTV	Mon	30	21:44	House Hunters Intl	AMIHL30H	44.00
05/12/2015	HGTV	Tue	30	18:44	Flip or Flop	AMIWS30H	44.00
05/14/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMIHL30H	44.00
05/15/2015	HGTV	Fri	30	21:46	House Hunters Intl	AMIWS30H	44.00
05/17/2015	HGTV	Sun	30	20:45	Caribbean Life	AMIHL30H	44.00
05/18/2015	HGTV	Mon	30	21:44	House Hunters Intl	AMIWS30H	44.00
05/19/2015	HGTV	Tue	30	18:17	Flip or Flop	AMIHL30H	44.00
05/21/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMIWS30H	44.00
05/22/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMIHL30H	44.00
05/24/2015	HGTV	Sun	30	20:45	Caribbean Life	AMIWS30H	44.00
05/26/2015	HGTV	Tue	30	21:45	Flip or Flop	AMIHL30H	44.00
05/27/2015	HGTV	Wed	30	18:18	Property Brothers	AMIWS30H	44.00
05/28/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMIHL30H	44.00
05/29/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMIWS30H	44.00
05/31/2015	HGTV	Sun	30	20:45	Caribbean Life	AMIHL30H	44.00
04/28/2015	HIST	Tue	30	21:48	Last Days	AMISP30H	40.00
04/30/2015	HIST	Thu	30	19:47	Pawn Stars	AMILS30H	40.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773180 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/30/2015	HIST	Thu	30	20:17	Pawn Stars	AMISP30H	40.00
05/03/2015	HIST	Sun	30	20:17	Pawn Stars	AMILS30H	40.00
05/03/2015	HIST	Sun	30	21:49	Pawn Stars	AMISP30H	40.00
05/05/2015	HIST	Tue	30	21:47	American Pickers	AMISP30H	40.00
05/07/2015	HIST	Thu	30	19:46	Pawn Stars	AMILS30H	40.00
05/07/2015	HIST	Thu	30	20:17	Pawn Stars	AMISP30H	40.00
05/10/2015	HIST	Sun	30	20:17	Pawn Stars	AMILS30H	40.00
05/10/2015	HIST	Sun	30	21:46	Pawn Stars	AMISP30H	40.00
05/12/2015	HIST	Tue	30	21:47	Counting Cars	AMIHL30H	40.00
05/14/2015	HIST	Thu	30	19:47	Pawn Stars	AMIWS30H	40.00
05/14/2015	HIST	Thu	30	20:13	Pawn Stars	AMIHL30H	40.00
05/17/2015	HIST	Sun	30	20:13	The UFO Files	AMIWS30H	40.00
05/17/2015	HIST	Sun	30	21:49	The UFO Files	AMIHL30H	40.00
05/19/2015	HIST	Tue	30	21:44	Tombstone	AMIWS30H	40.00
05/21/2015	HIST	Thu	30	19:42	Pawn Stars	AMIHL30H	40.00
05/21/2015	HIST	Thu	30	20:18	Pawn Stars	AMIWS30H	40.00
05/24/2015	HIST	Sun	30	20:17	Pawn Stars	AMIHL30H	40.00
05/24/2015	HIST	Sun	30	21:46	Pawn Stars	AMIWS30H	40.00
05/26/2015	HIST	Tue	30	21:49	Texas Rising	AMIHL30H	40.00
05/28/2015	HIST	Thu	30	19:47	Pawn Stars	AMIWS30H	40.00
05/28/2015	HIST	Thu	30	20:18	Pawn Stars	AMIHL30H	40.00
05/31/2015	HIST	Sun	30	20:09	Texas Rising	AMIWS30H	40.00
05/31/2015	HIST	Sun	30	21:50	Texas Rising	AMIHL30H	40.00
04/27/2015	TNT	Mon	30	18:15	Castle	AMISP30H	50.00
04/28/2015	TNT	Tue	30	18:10	Castle	AMILS30H	50.00
04/29/2015	TNT	Wed	30	23:05	NBA Bas+NBA Bas+Inside	AMISP30H	50.00
05/01/2015	TNT	Fri	30	20:37	Rush Hour 3	AMISP30H	50.00
05/03/2015	TNT	Sun	30	21:49	Bad Boys II	AMISP30H	50.00
05/05/2015	TNT	Tue	30	06:22	Charmed	AMILS30H	.00
05/05/2015	TNT	Tue	30	19:44	NBA Basketb+NBA Basketb	AMILS30H	50.00
05/07/2015	TNT	Thu	30	20:21	Castle	AMISP30H	50.00
05/08/2015	TNT	Fri	30	05:40	Charmed	AMILS30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773180 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/08/2015	TNT	Fri	30	18:11	The Longest Yard	AMILS30H	50.00
05/08/2015	TNT	Fri	30	19:41	Cold Justice	AMISP30H	50.00
05/09/2015	TNT	Sat	30	18:44	Lord Rings 2 Towers	AMILS30H	50.00
05/10/2015	TNT	Sun	30	23:24	Hou Rockets@LA Clippers	AMISP30H	50.00
05/12/2015	TNT	Tue	30	18:48	Chi Bull+LA Clipp+Insi	AMIHL30H	50.00
05/14/2015	TNT	Thu	30	20:21	Castle	AMIWS30H	50.00
05/14/2015	TNT	Thu	30	23:39	CSI: NY	AMIHL30H	50.00
05/15/2015	TNT	Fri	30	23:41	Grimm	AMIWS30H	50.00
05/16/2015	TNT	Sat	30	18:11	Gangster Squad	AMIHL30H	50.00
05/17/2015	TNT	Sun	30	22:23	LA Clippe+TBA+Live Fre	AMIWS30H	50.00
05/17/2015	TNT	Sun	30	23:19	LA Clippe+TBA+Live Fre	AMIHL30H	50.00
05/18/2015	TNT	Mon	30	21:17	NBA Bas+To Be An+Bones	AMIWS30H	50.00
05/19/2015	TNT	Tue	30	23:38	Supernatural	AMIHL30H	50.00
05/20/2015	TNT	Wed	30	18:11	Castle	AMIWS30H	50.00
05/22/2015	TNT	Fri	30	23:23	The Last Ship	AMIWS30H	50.00
05/23/2015	TNT	Sat	30	18:09	Sorcerers Apprentice	AMIHL30H	50.00
05/26/2015	TNT	Tue	30	18:09	Castle	AMIHL30H	50.00
05/27/2015	TNT	Wed	30	18:41	Castle	AMIWS30H	50.00
05/30/2015	TNT	Sat	30	18:09	Chronicles of Riddick	AMIHL30H	50.00
05/30/2015	TNT	Sat	30	18:43	Chronicles of Riddick	AMIWS30H	50.00
05/31/2015	TNT	Sun	30	20:25	The Hangover	AMIHL30H	50.00
05/31/2015	TNT	Sun	30	21:38	The Hangover Part II	AMIWS30H	50.00
05/02/2015	TVL	Sat	30	06:33	The Nanny	AMISP30H	.00
05/03/2015	TVL	Sun	30	08:21	Hot in Cleveland	AMILS30H	.00
05/04/2015	TVL	Mon	30	11:22	Gilligans Island	AMISP30H	.00
05/06/2015	TVL	Wed	30	14:35	Bonanza	AMILS30H	.00
05/14/2015	TVL	Thu	30	07:30	Buy gold, at-cost!	AMIHL30H	.00
05/14/2015	TVL	Thu	30	14:05	Bonanza	AMIWS30H	.00
05/18/2015	TVL	Mon	30	07:30	Paid Programming	AMIHL30H	.00
05/20/2015	TVL	Wed	30	23:34	Friends	AMIWS30H	.00
05/25/2015	TVL	Mon	30	06:30	Paid Programming	AMIHL30H	.00
05/27/2015	TVL	Wed	30	15:50	Bonanza	AMIWS30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773180 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 6421 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/30/2015	TWC	Thu	30	07:17	Sam Champion	AMILS30H	.00
05/03/2015	TWC	Sun	30	11:17	Weather Geeks	AMISP30H	.00
05/03/2015	TWC	Sun	30	14:54	Brainstormers	AMILS30H	.00
05/05/2015	TWC	Tue	30	13:52	Weather Center	AMISP30H	.00
05/07/2015	TWC	Thu	30	16:52	Weather Center	AMILS30H	.00
05/09/2015	TWC	Sat	30	17:48	Brainstormers	AMISP30H	.00
05/11/2015	TWC	Mon	30	09:52	Weather Center	AMIHL30H	.00
05/13/2015	TWC	Wed	30	12:53	Weather Center	AMIWS30H	.00
05/15/2015	TWC	Fri	30	23:22	Secrets of the Earth	AMIHL30H	.00
05/22/2015	TWC	Fri	30	06:47	Sam Champion	AMIWS30H	.00
05/23/2015	TWC	Sat	30	08:17	Weekend Recharge	AMIHL30H	.00
05/24/2015	TWC	Sun	30	06:46	AMHQ Weekend	AMIWS30H	.00
05/27/2015	TWC	Wed	30	11:52	Weather Center	AMIHL30H	.00
05/27/2015	TWC	Wed	30	22:21	Tornado Alley	AMIWS30H	.00
05/29/2015	TWC	Fri	30	20:55	Raging Nature	AMIHL30H	.00

Total Spots This Invoice	**193**
Actual Gross Billing	**$6,781.00**
Agency Commission	**$1,017.15**
Net Due Amount	**$5,763.85**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 10, 2015

NCC media

Invoice: 3773181 **Date:** Jun 09, 2015

Order No: 62116375

Broadcast Month: May - 2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Nashville	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	4071
System Name:	Comcast/Bellevue-Charlotte Pike, TN			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773181 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/27/2015	BRVO	Mon	30	18:14	Shahs of Sunset	AMISP30H	20.00
04/28/2015	BRVO	Tue	30	18:38	Real Housewives NYC	AMILS30H	20.00
04/29/2015	BRVO	Wed	30	23:45	Million Dollar NY	AMISP30H	20.00
04/30/2015	BRVO	Thu	30	18:03	Housewives Atlanta	AMILS30H	20.00
04/30/2015	BRVO	Thu	30	22:14	Watch What Happens	AMISP30H	20.00
05/01/2015	BRVO	Fri	30	20:26	Movies on Bravo	AMILS30H	20.00
05/03/2015	BRVO	Sun	30	19:36	Housewives Atlanta	AMISP30H	20.00
05/04/2015	BRVO	Mon	30	22:14	Watch What Happens	AMILS30H	20.00
05/05/2015	BRVO	Tue	30	18:13	Real Housewives NYC	AMISP30H	20.00
05/06/2015	BRVO	Wed	30	18:13	Million Dollar NY	AMILS30H	20.00
05/07/2015	BRVO	Thu	30	18:38	Housewives Atlanta	AMISP30H	20.00
05/07/2015	BRVO	Thu	30	23:44	Shahs of Sunset	AMILS30H	20.00
05/10/2015	BRVO	Sun	30	22:14	Watch What Happens	AMISP30H	20.00
05/10/2015	BRVO	Sun	30	22:44	Fashion Queens	AMILS30H	20.00
05/11/2015	BRVO	Mon	30	21:39	Southern Charm	AMIHL30H	20.00
05/12/2015	BRVO	Tue	30	20:39	Real Housewives NYC	AMIWS30H	20.00
05/13/2015	BRVO	Wed	30	23:45	Real Housewives NYC	AMIHL30H	20.00
05/14/2015	BRVO	Thu	30	18:07	Housewives Atlanta	AMIWS30H	20.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 10, 2015

Est. #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773181 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/15/2015	BRVO	Fri	30	19:01	Movies on Bravo	AMIHL30H	20.00
05/16/2015	BRVO	Sat	30	19:37	Legally Blonde	AMIWS30H	20.00
05/16/2015	BRVO	Sat	30	23:40	Legally Blonde 2	AMIHL30H	20.00
05/18/2015	BRVO	Mon	30	18:37	Shahs of Sunset	AMIWS30H	20.00
05/19/2015	BRVO	Tue	30	20:39	Real Housewives NYC	AMIHL30H	20.00
05/20/2015	BRVO	Wed	30	22:15	Watch What Happens	AMIWS30H	20.00
05/20/2015	BRVO	Wed	30	23:47	Real Housewives NYC	AMIHL30H	20.00
05/21/2015	BRVO	Thu	30	18:15	To Be Announced	AMIWS30H	20.00
05/22/2015	BRVO	Fri	30	20:52	Legally Blonde	AMIHL30H	20.00
05/24/2015	BRVO	Sun	30	23:36	Kandis Ski Trip	AMIWS30H	20.00
05/25/2015	BRVO	Mon	30	23:31	Southern Charm	AMIHL30H	20.00
05/26/2015	BRVO	Tue	30	18:40	Real Housewives NYC	AMIWS30H	20.00
05/26/2015	BRVO	Tue	30	22:42	Watch What Happens	AMIHL30H	20.00
05/28/2015	BRVO	Thu	30	18:23	Real Housewives OC	AMIWS30H	20.00
05/29/2015	BRVO	Fri	30	23:46	Get Him to the Greek	AMIHL30H	20.00
05/30/2015	BRVO	Sat	30	18:28	Real Housewives NYC	AMIWS30H	20.00
05/30/2015	BRVO	Sat	30	21:31	FirstLooks/Enough	AMIHL30H	20.00
04/27/2015	DISC	Mon	30	18:26	Fast N Loud	AMILS30H	20.00
04/27/2015	DISC	Mon	30	19:30	Fast N Loud: Revved Up	AMILS30H	.00
04/29/2015	DISC	Wed	30	18:40	Dual Survival	AMISP30H	20.00
05/01/2015	DISC	Fri	30	23:31	Unearthed	AMILS30H	20.00
05/03/2015	DISC	Sun	30	12:33	Insane Pools	AMISP30H	.00
05/03/2015	DISC	Sun	30	21:37	Naked and Afraid	AMISP30H	20.00
05/05/2015	DISC	Tue	30	23:39	Sons of Winter	AMILS30H	20.00
05/07/2015	DISC	Thu	30	23:28	Fast N Loud	AMISP30H	20.00
05/08/2015	DISC	Fri	30	22:30	Bering Sea Gold	AMILS30H	20.00
05/10/2015	DISC	Sun	30	23:37	Naked and Afraid	AMISP30H	20.00
05/11/2015	DISC	Mon	30	23:43	Misfit Garage	AMIHL30H	20.00
05/12/2015	DISC	Tue	30	23:27	Sons of Winter	AMIWS30H	20.00
05/13/2015	DISC	Wed	30	20:39	Dual Survival	AMIHL30H	20.00
05/16/2015	DISC	Sat	30	18:25	Street Outlaws	AMIWS30H	20.00
05/19/2015	DISC	Tue	30	17:37	Deadliest Catch	AMIHL30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773181 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/19/2015	DISC	Tue	30	23:26	Sons of Winter	AMIHL30H	20.00
05/22/2015	DISC	Fri	30	18:25	Alaskan Bush People	AMIWS30H	20.00
05/24/2015	DISC	Sun	30	13:40	Alaskan Bush People	AMIHL30H	.00
05/24/2015	DISC	Sun	30	18:36	Naked and Afraid	AMIHL30H	20.00
05/24/2015	DISC	Sun	30	19:28	Naked and Afraid	AMIWS30H	.00
05/24/2015	DISC	Sun	30	22:28	Naked and Afraid	AMIWS30H	20.00
05/26/2015	DISC	Tue	30	23:42	Sons of Winter	AMIHL30H	20.00
05/28/2015	DISC	Thu	30	18:36	Street Outlaws	AMIWS30H	20.00
05/29/2015	DISC	Fri	30	21:41	Unearthed	AMIHL30H	20.00
05/31/2015	DISC	Sun	30	22:27	Naked and Afraid	AMIWS30H	20.00
04/27/2015	FOOD	Mon	30	22:47	Diners, Drive-Ins	AMISP30H	25.00
04/28/2015	FOOD	Tue	30	20:54	Chopped	AMILS30H	25.00
04/29/2015	FOOD	Wed	30	18:19	Diners, Drive-Ins	AMISP30H	25.00
05/01/2015	FOOD	Fri	30	23:48	Diners, Drive-Ins	AMILS30H	25.00
05/02/2015	FOOD	Sat	30	19:53	Chopped	AMISP30H	25.00
05/02/2015	FOOD	Sat	30	22:24	Chopped	AMILS30H	25.00
05/04/2015	FOOD	Mon	30	18:18	Diners, Drive-Ins	AMISP30H	25.00
05/05/2015	FOOD	Tue	30	18:53	Chopped	AMILS30H	25.00
05/06/2015	FOOD	Wed	30	23:48	Mystery Diners	AMISP30H	25.00
05/07/2015	FOOD	Thu	30	22:24	Cutthroat Kitchen	AMILS30H	25.00
05/08/2015	FOOD	Fri	30	20:48	Diners, Drive-Ins	AMISP30H	25.00
05/10/2015	FOOD	Sun	30	18:54	Guys Grocery Games	AMILS30H	25.00
05/11/2015	FOOD	Mon	30	20:44	Diners, Drive-Ins	AMIHL30H	25.00
05/12/2015	FOOD	Tue	30	23:53	Chopped	AMIWS30H	25.00
05/14/2015	FOOD	Thu	30	18:53	Chopped	AMIHL30H	25.00
05/15/2015	FOOD	Fri	30	22:49	Diners, Drive-Ins	AMIWS30H	25.00
05/16/2015	FOOD	Sat	30	18:44	Diners, Drive-Ins	AMIHL30H	25.00
05/16/2015	FOOD	Sat	30	19:55	Best. Ever.	AMIWS30H	25.00
05/18/2015	FOOD	Mon	30	22:18	Diners, Drive-Ins	AMIHL30H	25.00
05/19/2015	FOOD	Tue	30	22:52	Chopped	AMIWS30H	25.00
05/20/2015	FOOD	Wed	30	22:46	Diners, Drive-Ins	AMIHL30H	25.00
05/21/2015	FOOD	Thu	30	18:53	Chopped	AMIWS30H	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773181 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/22/2015	FOOD	Fri	30	18:18	Diners, Drive-Ins	AMIHL30H	25.00
05/23/2015	FOOD	Sat	30	18:23	Chopped	AMIWS30H	25.00
05/25/2015	FOOD	Mon	30	08:48	Farmhouse Rules	AMIHL30H	.00
05/25/2015	FOOD	Mon	30	23:53	Diners, Drive-Ins	AMIHL30H	25.00
05/26/2015	FOOD	Tue	30	18:52	Chopped	AMIWS30H	25.00
05/28/2015	FOOD	Thu	30	23:50	Chopped	AMIHL30H	25.00
05/30/2015	FOOD	Sat	30	18:17	Diners, Drive-Ins	AMIWS30H	25.00
05/31/2015	FOOD	Sun	30	18:23	Guys Grocery Games	AMIHL30H	25.00
05/31/2015	FOOD	Sun	30	18:53	Guys Grocery Games	AMIWS30H	25.00
04/28/2015	HGTV	Tue	30	21:45	House Hunters Intl	AMILS30H	25.00
04/30/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMISP30H	25.00
05/03/2015	HGTV	Sun	30	20:45	Caribbean Life	AMILS30H	26.00
05/05/2015	HGTV	Tue	30	21:44	House Hunters Intl	AMISP30H	25.00
05/07/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMILS30H	25.00
05/08/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMISP30H	25.00
05/10/2015	HGTV	Sun	30	20:46	Caribbean Life	AMILS30H	26.00
05/12/2015	HGTV	Tue	30	21:44	House Hunters Intl	AMIHL30H	25.00
05/14/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMIWS30H	25.00
05/17/2015	HGTV	Sun	30	20:45	Caribbean Life	AMIHL30H	26.00
05/19/2015	HGTV	Tue	30	21:45	House Hunters Intl	AMIWS30H	25.00
05/20/2015	HGTV	Wed	30	21:45	House Hunters Intl	AMIHL30H	25.00
05/22/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMIWS30H	25.00
05/24/2015	HGTV	Sun	30	20:45	Caribbean Life	AMIHL30H	26.00
05/26/2015	HGTV	Tue	30	21:45	Flip or Flop	AMIHL30H	25.00
05/28/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMIWS30H	25.00
05/29/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMIHL30H	25.00
05/31/2015	HGTV	Sun	30	20:45	Caribbean Life	AMIWS30H	26.00
04/27/2015	HIST	Mon	30	18:13	Swamp People	AMISP30H	25.00
04/27/2015	HIST	Mon	30	19:42	Swamp People	AMILS30H	25.00
04/28/2015	HIST	Tue	30	20:13	Last Days	AMISP30H	25.00
04/29/2015	HIST	Wed	30	18:13	American Pickers	AMILS30H	25.00
04/30/2015	HIST	Thu	30	19:47	Pawn Stars	AMISP30H	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773181 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/30/2015	HIST	Thu	30	21:49	Pawn Stars	AMILS30H	25.00
05/03/2015	HIST	Sun	30	21:49	Pawn Stars	AMISP30H	25.00
05/04/2015	HIST	Mon	30	22:42	Swamp People	AMILS30H	25.00
05/05/2015	HIST	Tue	30	22:16	American Pickers	AMISP30H	25.00
05/06/2015	HIST	Wed	30	22:17	American Pickers	AMILS30H	25.00
05/07/2015	HIST	Thu	30	07:42	Top Gear	AMISP30H	.00
05/07/2015	HIST	Thu	30	18:16	Pawn Stars	AMISP30H	25.00
05/08/2015	HIST	Fri	30	18:15	Ancient Aliens	AMILS30H	25.00
05/09/2015	HIST	Sat	30	23:46	Universe--Mysteries	AMISP30H	25.00
05/10/2015	HIST	Sun	30	23:47	Pawn Stars	AMILS30H	25.00
05/11/2015	HIST	Mon	30	22:50	Swamp People	AMIHL30H	25.00
05/12/2015	HIST	Tue	30	23:48	Counting Cars	AMIWS30H	25.00
05/13/2015	HIST	Wed	30	18:14	American Pickers	AMIHL30H	25.00
05/14/2015	HIST	Thu	30	20:13	Pawn Stars	AMIWS30H	25.00
05/15/2015	HIST	Fri	30	18:19	Ancient Aliens	AMIHL30H	25.00
05/17/2015	HIST	Sun	30	19:43	The UFO Files	AMIWS30H	25.00
05/17/2015	HIST	Sun	30	21:49	The UFO Files	AMIHL30H	25.00
05/18/2015	HIST	Mon	30	23:44	Swamp People	AMIWS30H	25.00
05/20/2015	HIST	Wed	30	13:43	American Pickers	AMIHL30H	.00
05/20/2015	HIST	Wed	30	18:10	American Pickers	AMIHL30H	25.00
05/21/2015	HIST	Thu	30	19:42	Pawn Stars	AMIWS30H	25.00
05/22/2015	HIST	Fri	30	21:47	The UFO Files	AMIHL30H	25.00
05/22/2015	HIST	Fri	30	23:42	Ancient Aliens	AMIWS30H	25.00
05/23/2015	HIST	Sat	30	20:15	Universe--Mysteries	AMIHL30H	25.00
05/24/2015	HIST	Sun	30	18:16	Pawn Stars	AMIWS30H	25.00
05/25/2015	HIST	Mon	30	18:17	Pawn Stars	AMIHL30H	25.00
05/26/2015	HIST	Tue	30	20:28	Texas Rising	AMIWS30H	25.00
05/27/2015	HIST	Wed	30	22:45	Lost in Transmission	AMIHL30H	25.00
05/28/2015	HIST	Thu	30	20:18	Pawn Stars	AMIWS30H	25.00
05/29/2015	HIST	Fri	30	22:10	Ancient Aliens	AMIHL30H	25.00
05/30/2015	HIST	Sat	30	21:45	Pawn Stars	AMIWS30H	25.00
05/31/2015	HIST	Sun	30	23:52	Texas Rising	AMIHL30H	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773181 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/27/2015	TNT	Mon	30	18:15	Castle	AMISP30H	40.00
04/28/2015	TNT	Tue	30	18:42	Castle	AMILS30H	40.00
04/29/2015	TNT	Wed	30	18:53	NBA Bas+NBA Bas+Inside	AMISP30H	40.00
05/01/2015	TNT	Fri	30	20:37	Rush Hour 3	AMILS30H	40.00
05/01/2015	TNT	Fri	30	22:43	Cold Justice	AMILS30H	40.00
05/07/2015	TNT	Thu	30	21:19	Castle	AMISP30H	40.00
05/08/2015	TNT	Fri	30	18:11	The Longest Yard	AMILS30H	40.00
05/08/2015	TNT	Fri	30	19:41	Cold Justice	AMISP30H	40.00
05/09/2015	TNT	Sat	30	18:44	Lord Rings 2 Towers	AMILS30H	40.00
05/10/2015	TNT	Sun	30	02:22	Pitch Black	AMISP30H	.00
05/10/2015	TNT	Sun	30	18:17	Fast and the Furious	AMISP30H	40.00
05/10/2015	TNT	Sun	30	23:24	Hou Rockets@LA Clippers	AMILS30H	40.00
05/14/2015	TNT	Thu	30	18:10	Castle	AMIHL30H	40.00
05/14/2015	TNT	Thu	30	20:21	Castle	AMIWS30H	40.00
05/17/2015	TNT	Sun	30	03:04	Law & Order	AMIHL30H	.00
05/17/2015	TNT	Sun	30	22:22	LA Clippe+TBA+Live Fre	AMIHL30H	40.00
05/17/2015	TNT	Sun	30	22:40	LA Clippe+TBA+Live Fre	AMIWS30H	40.00
05/17/2015	TNT	Sun	30	23:19	LA Clippe+TBA+Live Fre	AMIHL30H	40.00
05/19/2015	TNT	Tue	30	23:14	Supernatural	AMIHL30H	40.00
05/20/2015	TNT	Wed	30	18:11	Castle	AMIWS30H	40.00
05/21/2015	TNT	Thu	30	22:09	Cowboys & Aliens	AMIHL30H	40.00
05/23/2015	TNT	Sat	30	18:09	Sorcerers Apprentice	AMIWS30H	40.00
05/23/2015	TNT	Sat	30	22:52	John Carter	AMIHL30H	40.00
05/24/2015	TNT	Sun	30	23:23	The Last Ship	AMIWS30H	40.00
05/25/2015	TNT	Mon	30	20:19	Castle	AMIHL30H	40.00
05/26/2015	TNT	Tue	30	18:42	Castle	AMIWS30H	40.00
05/28/2015	TNT	Thu	30	23:24	The Last Ship	AMIHL30H	40.00
05/30/2015	TNT	Sat	30	18:09	Chronicles of Riddick	AMIWS30H	40.00
05/30/2015	TNT	Sat	30	18:43	Chronicles of Riddick	AMIHL30H	40.00
04/27/2015	TVL	Mon	30	21:38	The King of Queens	AMISP30H	.00
04/29/2015	TVL	Wed	30	14:07	Bonanza	AMILS30H	.00
05/04/2015	TVL	Mon	30	10:31	Gilligans Island	AMISP30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773181 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 4071 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/06/2015	TVL	Wed	30	06:30	21 DAY FIX	AMILS30H	.00
05/12/2015	TVL	Tue	30	06:30	Paid Programming	AMIHL30H	.00
05/16/2015	TVL	Sat	30	07:34	Old Christine	AMIWS30H	.00
05/18/2015	TVL	Mon	30	14:04	Bonanza	AMIHL30H	.00
05/20/2015	TVL	Wed	30	23:34	Friends	AMIWS30H	.00
05/25/2015	TVL	Mon	30	06:30	Paid Programming	AMIHL30H	.00
05/27/2015	TVL	Wed	30	15:50	Bonanza	AMIWS30H	.00
04/28/2015	TWC	Tue	30	06:47	Sam Champion	AMILS30H	.00
05/02/2015	TWC	Sat	30	14:53	Highway Thru Hell	AMISP30H	.00
05/03/2015	TWC	Sun	30	06:46	AMHQ Weekend	AMILS30H	.00
05/05/2015	TWC	Tue	30	09:52	Weather Center	AMISP30H	.00
05/07/2015	TWC	Thu	30	10:52	Weather Center	AMILS30H	.00
05/09/2015	TWC	Sat	30	11:47	Raging Nature	AMISP30H	.00
05/11/2015	TWC	Mon	30	13:52	Weather Center	AMIHL30H	.00
05/13/2015	TWC	Wed	30	16:52	Weather Center	AMIWS30H	.00
05/15/2015	TWC	Fri	30	17:52	Weather Center	AMIHL30H	.00
05/18/2015	TWC	Mon	30	07:16	Sam Champion	AMIWS30H	.00
05/23/2015	TWC	Sat	30	09:17	Weekend Recharge	AMIHL30H	.00
05/23/2015	TWC	Sat	30	14:51	Tornado Alley	AMIWS30H	.00
05/25/2015	TWC	Mon	30	06:47	Sam Champion	AMIHL30H	.00
05/27/2015	TWC	Wed	30	08:18	Sam Champion	AMIWS30H	.00
05/29/2015	TWC	Fri	30	11:18	Weather Center	AMIHL30H	.00

Total Spots This Invoice	**200**
Actual Gross Billing	**$4,260.00**
Agency Commission	**$639.00**
Net Due Amount	**$3,621.00**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 10, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3773179 **Date:** Jun 09, 2015
Order No: 62116375
Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Nashville	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	3302
System Name:	Comcast/Williamson, TN			**Sales Person:**	Davis,Scott

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773179 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/27/2015	BRVO	Mon	30	23:45	Southern Charm	AMILS30H	50.00
05/01/2015	BRVO	Fri	30	19:27	Movies on Bravo	AMISP30H	50.00
05/03/2015	BRVO	Sun	30	18:38	Housewives Atlanta	AMILS30H	50.00
05/05/2015	BRVO	Tue	30	18:13	Real Housewives NYC	AMISP30H	50.00
05/07/2015	BRVO	Thu	30	18:38	Housewives Atlanta	AMILS30H	50.00
05/09/2015	BRVO	Sat	30	22:44	Hitch	AMISP30H	50.00
05/11/2015	BRVO	Mon	30	22:43	Shahs of Sunset	AMIHL30H	50.00
05/14/2015	BRVO	Thu	30	18:08	Housewives Atlanta	AMIWS30H	50.00
05/16/2015	BRVO	Sat	30	23:40	Legally Blonde 2	AMIHL30H	50.00
05/18/2015	BRVO	Mon	30	18:37	Shahs of Sunset	AMIWS30H	50.00
05/21/2015	BRVO	Thu	30	23:42	Shahs of Sunset	AMIHL30H	50.00
05/23/2015	BRVO	Sat	30	21:11	Fast Five	AMIWS30H	50.00
05/25/2015	BRVO	Mon	30	18:13	Shahs of Sunset	AMIHL30H	50.00
05/27/2015	BRVO	Wed	30	20:37	Million Dollar NY	AMIWS30H	50.00
05/31/2015	BRVO	Sun	30	22:37	Housewives Atlanta	AMIHL30H	50.00
04/27/2015	DISC	Mon	30	12:39	To Be Announced	AMISP30H	.00
04/27/2015	DISC	Mon	30	18:27	Fast N Loud	AMISP30H	75.00
05/01/2015	DISC	Fri	30	20:41	Bering Sea Gold	AMILS30H	125.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 10, 2015

Est # 178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773179 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/04/2015	DISC	Mon	30	23:30	Fast N Loud: Demolitio	AMISP30H	75.00
05/08/2015	DISC	Fri	30	20:43	Bering Sea Gold	AMILS30H	125.00
05/11/2015	DISC	Mon	30	23:31	Misfit Garage	AMIHL30H	75.00
05/15/2015	DISC	Fri	30	20:39	Bering Sea Gold	AMIWS30H	125.00
05/22/2015	DISC	Fri	30	20:38	Alaskan Bush People: Wi	AMIHL30H	125.00
05/24/2015	DISC	Sun	30	22:39	Naked and Afraid	AMIWS30H	75.00
05/26/2015	DISC	Tue	30	18:26	Deadliest Catch	AMIHL30H	75.00
05/29/2015	DISC	Fri	30	20:41	Alaskan Bush People	AMIWS30H	125.00
04/27/2015	FOOD	Mon	30	18:48	Diners, Drive-Ins	AMISP30H	88.00
04/28/2015	FOOD	Tue	30	20:54	Chopped	AMILS30H	88.00
04/30/2015	FOOD	Thu	30	19:53	Chopped	AMISP30H	88.00
04/30/2015	FOOD	Thu	30	23:52	Chopped	AMILS30H	88.00
05/03/2015	FOOD	Sun	30	22:23	Cutthroat Kitchen	AMISP30H	.00
05/03/2015	FOOD	Sun	30	22:56	Cutthroat Kitchen	AMISP30H	88.00
05/04/2015	FOOD	Mon	30	18:18	Diners, Drive-Ins	AMILS30H	88.00
05/05/2015	FOOD	Tue	30	18:53	Chopped	AMISP30H	88.00
05/07/2015	FOOD	Thu	30	18:53	Chopped	AMILS30H	88.00
05/10/2015	FOOD	Sun	30	23:55	Spring Baking	AMISP30H	88.00
05/11/2015	FOOD	Mon	30	18:48	Diners, Drive-Ins	AMIHL30H	88.00
05/12/2015	FOOD	Tue	30	23:53	Chopped	AMIWS30H	88.00
05/14/2015	FOOD	Thu	30	23:52	Chopped	AMIHL30H	88.00
05/16/2015	FOOD	Sat	30	23:55	Best. Ever.	AMIWS30H	88.00
05/17/2015	FOOD	Sun	30	22:23	Cutthroat Kitchen Tourn	AMIHL30H	88.00
05/19/2015	FOOD	Tue	30	20:52	Chopped	AMIWS30H	88.00
05/20/2015	FOOD	Wed	30	23:48	Mystery Diners	AMIHL30H	88.00
05/21/2015	FOOD	Thu	30	21:49	Beat Bobby Flay	AMIWS30H	88.00
05/23/2015	FOOD	Sat	30	22:53	Chopped	AMIHL30H	88.00
05/25/2015	FOOD	Mon	30	22:49	Diners, Drive-Ins	AMIWS30H	88.00
05/26/2015	FOOD	Tue	30	20:54	Chopped	AMIHL30H	88.00
05/28/2015	FOOD	Thu	30	19:53	Chopped	AMIWS30H	88.00
05/30/2015	FOOD	Sat	30	18:49	Guilty Pleasures	AMIHL30H	88.00
04/28/2015	HGTV	Tue	30	18:17	Flip or Flop	AMISP30H	66.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773179 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/28/2015	HGTV	Tue	30	21:45	House Hunters Intl	AMILS30H	66.00
04/30/2015	HGTV	Thu	30	18:42	Fixer Upper	AMISP30H	66.00
05/01/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMILS30H	66.00
05/03/2015	HGTV	Sun	30	20:45	Caribbean Life	AMISP30H	66.00
05/04/2015	HGTV	Mon	30	18:42	Love It or List It	AMILS30H	66.00
05/05/2015	HGTV	Tue	30	21:44	House Hunters Intl	AMISP30H	66.00
05/07/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMILS30H	66.00
05/08/2015	HGTV	Fri	30	18:19	Love It or List It	AMISP30H	66.00
05/10/2015	HGTV	Sun	30	20:46	Caribbean Life	AMILS30H	66.00
05/11/2015	HGTV	Mon	30	18:42	Love It or List It	AMIHL30H	66.00
05/13/2015	HGTV	Wed	30	21:46	House Hunters Intl	AMIWS30H	66.00
05/14/2015	HGTV	Thu	30	18:21	Fixer Upper	AMIHL30H	66.00
05/14/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMIWS30H	66.00
05/17/2015	HGTV	Sun	30	20:45	Caribbean Life	AMIHL30H	66.00
05/18/2015	HGTV	Mon	30	18:19	Love It or List It	AMIWS30H	66.00
05/19/2015	HGTV	Tue	30	21:45	House Hunters Intl	AMIHL30H	66.00
05/21/2015	HGTV	Thu	30	18:43	Fixer Upper	AMIWS30H	66.00
05/22/2015	HGTV	Fri	30	21:45	House Hunters Intl	AMIHL30H	66.00
05/24/2015	HGTV	Sun	30	20:45	Caribbean Life	AMIWS30H	66.00
05/26/2015	HGTV	Tue	30	18:45	Flip or Flop	AMIWS30H	66.00
05/26/2015	HGTV	Tue	30	21:44	Flip or Flop	AMIHL30H	66.00
05/28/2015	HGTV	Thu	30	21:45	House Hunters Intl	AMIWS30H	66.00
05/29/2015	HGTV	Fri	30	18:18	Log Cabin Living	AMIHL30H	66.00
05/31/2015	HGTV	Sun	30	20:45	Caribbean Life	AMIWS30H	66.00
04/29/2015	HIST	Wed	30	19:43	American Pickers	AMISP30H	75.00
04/30/2015	HIST	Thu	30	20:17	Pawn Stars	AMILS30H	75.00
04/30/2015	HIST	Thu	30	21:49	Pawn Stars	AMISP30H	75.00
04/30/2015	HIST	Thu	30	22:19	Pawn Stars	AMILS30H	75.00
05/02/2015	HIST	Sat	30	18:14	American Pickers	AMISP30H	75.00
05/03/2015	HIST	Sun	30	18:16	Pawn Stars	AMILS30H	75.00
05/04/2015	HIST	Mon	30	21:46	Swamp People	AMISP30H	75.00
05/05/2015	HIST	Tue	30	23:44	American Pickers	AMILS30H	75.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 10, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773179 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/06/2015	HIST	Wed	30	22:17	American Pickers	AMISP30H	75.00
05/07/2015	HIST	Thu	30	19:47	Pawn Stars	AMILS30H	75.00
05/07/2015	HIST	Thu	30	20:17	Pawn Stars	AMISP30H	75.00
05/09/2015	HIST	Sat	30	22:44	Lost in Transmission	AMILS30H	75.00
05/11/2015	HIST	Mon	30	18:12	Swamp People	AMIHL30H	75.00
05/12/2015	HIST	Tue	30	23:48	Counting Cars	AMIWS30H	75.00
05/14/2015	HIST	Thu	30	21:45	Lost in Transmission	AMIHL30H	75.00
05/15/2015	HIST	Fri	30	23:43	Ancient Aliens	AMIWS30H	75.00
05/17/2015	HIST	Sun	30	19:43	The UFO Files	AMIHL30H	75.00
05/17/2015	HIST	Sun	30	20:13	The UFO Files	AMIWS30H	75.00
05/18/2015	HIST	Mon	30	23:45	Swamp People	AMIHL30H	75.00
05/19/2015	HIST	Tue	30	22:48	Pawn Stars	AMIWS30H	75.00
05/20/2015	HIST	Wed	30	18:10	American Pickers	AMIHL30H	75.00
05/21/2015	HIST	Thu	30	20:18	Pawn Stars	AMIWS30H	75.00
05/22/2015	HIST	Fri	30	23:42	Ancient Aliens	AMIHL30H	75.00
05/24/2015	HIST	Sun	30	18:16	Pawn Stars	AMIWS30H	75.00
05/25/2015	HIST	Mon	30	23:50	Texas Rising	AMIHL30H	75.00
05/26/2015	HIST	Tue	30	18:27	Texas Rising	AMIWS30H	75.00
05/27/2015	HIST	Wed	30	23:46	American Pickers	AMIHL30H	75.00
05/28/2015	HIST	Thu	30	22:18	Pawn Stars	AMIWS30H	75.00
05/30/2015	HIST	Sat	30	21:44	Pawn Stars	AMIHL30H	75.00
05/31/2015	HIST	Sun	30	18:13	American Pickers	AMIWS30H	75.00
04/27/2015	TNT	Mon	30	18:44	Castle	AMISP30H	81.00
04/28/2015	TNT	Tue	30	18:10	Castle	AMILS30H	81.00
05/01/2015	TNT	Fri	30	16:49	Sherlock Holmes	AMISP30H	.00
05/01/2015	TNT	Fri	30	17:58	Sherlock Holmes	AMILS30H	81.00
05/01/2015	TNT	Fri	30	22:43	Cold Justice	AMILS30H	81.00
05/03/2015	TNT	Sun	30	20:54	Bad Boys II	AMISP30H	81.00
05/03/2015	TNT	Sun	30	21:49	Bad Boys II	AMILS30H	81.00
05/06/2015	TNT	Wed	30	15:37	Bones	AMISP30H	.00
05/06/2015	TNT	Wed	30	23:22	Chi Bull+LA Clipp+Insi	AMISP30H	81.00
05/07/2015	TNT	Thu	30	21:39	Castle	AMISP30H	81.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 10, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773179 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/08/2015	TNT	Fri	30	18:11	The Longest Yard	AMILS30H	81.00
05/08/2015	TNT	Fri	30	18:46	The Longest Yard	AMISP30H	81.00
05/09/2015	TNT	Sat	30	18:44	Lord Rings 2 Towers	AMILS30H	81.00
05/10/2015	TNT	Sun	30	20:02	Hou Rockets@L+Inside t	AMISP30H	81.00
05/14/2015	TNT	Thu	30	18:39	Castle	AMIHL30H	81.00
05/14/2015	TNT	Thu	30	20:21	Castle	AMIWS30H	81.00
05/15/2015	TNT	Fri	30	20:55	Limitless	AMIHL30H	81.00
05/17/2015	TNT	Sun	30	22:40	LA Clippe+TBA+Live Fre	AMIHL30H	81.00
05/17/2015	TNT	Sun	30	23:20	LA Clippe+TBA+Live Fre	AMIWS30H	81.00
05/19/2015	TNT	Tue	30	22:38	Supernatural	AMIHL30H	81.00
05/19/2015	TNT	Tue	30	23:14	Supernatural	AMIWS30H	81.00
05/21/2015	TNT	Thu	30	20:28	Cowboys & Aliens	AMIHL30H	81.00
05/22/2015	TNT	Fri	30	23:18	The Last Ship	AMIWS30H	81.00
05/23/2015	TNT	Sat	30	18:42	Sorcerers Apprentice	AMIHL30H	81.00
05/24/2015	TNT	Sun	30	23:23	The Last Ship	AMIWS30H	81.00
05/25/2015	TNT	Mon	30	18:38	The Last Ship	AMIHL30H	81.00
05/28/2015	TNT	Thu	30	18:11	Castle	AMIWS30H	81.00
05/28/2015	TNT	Thu	30	23:43	The Last Ship	AMIHL30H	81.00
05/30/2015	TNT	Sat	30	18:43	Chronicles of Riddick	AMIWS30H	81.00
05/31/2015	TNT	Sun	30	18:07	Old School	AMIHL30H	81.00
05/31/2015	TNT	Sun	30	22:38	The Hangover Part II	AMIWS30H	81.00
04/27/2015	TVL	Mon	30	13:53	Gunsmoke	AMISP30H	.00
04/29/2015	TVL	Wed	30	14:43	Bonanza	AMILS30H	.00
05/04/2015	TVL	Mon	30	10:31	Gilligans Island	AMISP30H	.00
05/06/2015	TVL	Wed	30	12:42	Gunsmoke	AMILS30H	.00
05/13/2015	TVL	Wed	30	23:47	Friends	AMIHL30H	.00
05/16/2015	TVL	Sat	30	07:34	Old Christine	AMIWS30H	.00
05/20/2015	TVL	Wed	30	13:58	Gunsmoke	AMIHL30H	.00
05/23/2015	TVL	Sat	30	08:22	The Golden Girls	AMIWS30H	.00
05/23/2015	TVL	Sat	30	16:41	Family Feud	AMIWS30H	.00
05/25/2015	TVL	Mon	30	17:36	Hot in Cleveland	AMIHL30H	.00
05/27/2015	TVL	Wed	30	23:34	Friends	AMIWS30H	.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3773179 **Order No:** 62116375 **Advertiser:** Amelia Island CVB

Syscode: 3302 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/27/2015	TWC	Mon	30	09:53	Weather Center	AMILS30H	.00
05/02/2015	TWC	Sat	30	06:47	AMHQ Weekend	AMISP30H	.00
05/03/2015	TWC	Sun	30	10:47	Weekend Recharge	AMILS30H	.00
05/05/2015	TWC	Tue	30	12:52	Weather Center	AMISP30H	.00
05/07/2015	TWC	Thu	30	14:52	Weather Center	AMILS30H	.00
05/09/2015	TWC	Sat	30	15:48	Brainstormers	AMISP30H	.00
05/11/2015	TWC	Mon	30	17:52	Weather Center	AMIHL30H	.00
05/13/2015	TWC	Wed	30	23:22	Super/Natural	AMIWS30H	.00
05/15/2015	TWC	Fri	30	11:18	Weather Center	AMIHL30H	.00
05/18/2015	TWC	Mon	30	07:16	Sam Champion	AMIWS30H	.00
05/22/2015	TWC	Fri	30	06:47	Sam Champion	AMIHL30H	.00
05/23/2015	TWC	Sat	30	09:17	Weekend Recharge	AMIWS30H	.00
05/25/2015	TWC	Mon	30	08:18	Sam Champion	AMIWS30H	.00
05/27/2015	TWC	Wed	30	13:52	Weather Center	AMIHL30H	.00
05/30/2015	TWC	Sat	30	14:53	Think Youd Survive?	AMIWS30H	.00

Total Spots This Invoice	**161**
Actual Gross Billing	**$9,935.00**
Agency Commission	**$1,490.25**
Net Due Amount	**$8,444.75**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 10, 2015

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4766
Invoice Date	6/12/2015
Due Date	7/12/2015

3752355a-548120-TL
AL

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

May 2015

2015 Amelia Island Media Buys
Expenses: $3,325.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WCNC-TV	BO-1287	4/27/2015 - 5/31/2015	3,325.00
		Broadcast Order Subtotal:	$3,325.00

	$3,325.00
Invoice Total	**$3,325.00**
Amount Due	**$3,325.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early-Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Market/System: Charlotte-Gastonia-Rock Hill

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIM(000)	PCT
				Reach Pct / Freq	
WBTV-TV	71	$21,470.00	28%	1600 27.5%	30% 5.1
WCNC-TV	52	$11,420.00	15%	866 14.8%	16% 4.5
WSOC-TV	51	$42,100.00	55%	2687 48.4%	48% 4.6
WJZY-TV	23	$2,080.00	3%	310 13.2%	6% 2.0
Market Total:	197	$77,080.00		5575 72.4%	83

WCNC
1001 Wood Ridge Ctr.
Charlotte NC 28217

WCNC-TV

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
9215052053	05/31/15	May 2015	04/27/15 - 05/31/15

Station	Account Executive	Sales Office	Sales Region
WCNC	Michael Richter, (704) 329-3692	WCNC Charlotte	Local

Advertiser	Product	IDB#
Amelia Island Convention & Visitors Bure	AMI SS Spot 2015	

Agency	Flight Dates	Order #	Alt Order #
Paradise Advertising & Marketing (2012	03/23/15 - 06/28/15	1027959	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Advertiser Code	Product Code	Estimate Number
		AMI 2015

Station Phone No	Billing Contact Phone No
(704) 329-3636	

For Billing Inquiries Call: (877) 269-2227 or
email: BDAL-TVBilling@gannett.com

000731

Paradise Advertising & Marketing
Attention: Accounts Payable
150 2nd Avenue
Suite 880
St. Petersburg FL 33701

Send Payment To:
WCNC
Dept 720023
P.O. Box 1335
Charlotte NC 28201-1335

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
1	03/25/15	06/19/15	News @ 5a M-F	5a-6a	--WTF--	:30	2	$100.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
5	WCNC	T	05/21/15	05:57 am	News @ 5a M-F	5a-6a	:30	AMIWS30H	$100.00
6	WCNC	F	05/22/15	05:54 am	News @ 5a M-F	5a-6a	:30	AMIWS30H	$100.00

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
2	03/25/15	06/26/15	Today Show	7a-9a	--WTF--	:30	2	$200.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
8	WCNC	W	04/29/15	07:21 am	Today Show	7a-9a	:30	AMISP30H	$200.00
7	WCNC	F	05/01/15	07:19 am	Today Show	7a-9a	:30	AMILS30H	$200.00
9	WCNC	W	05/20/15	08:59 am	Today Show	7a-9a	:30	AMIHK30H	$200.00
10	WCNC	F	05/22/15	08:45 am	Today Show	7a-9a	:30	AMIHK30H	$200.00
11	WCNC	W	05/27/15	07:29 am	Today Show	7a-9a	:30	AMIHK30H	$200.00

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
3	03/28/15	06/20/15	Today Show Saturday	7a-9a	----S-	:30	1	$150.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
4	WCNC	S	05/02/15	08:18 am	Today Show Saturday	7a-9a	:30	AMISP30H	$150.00
5	WCNC	S	05/23/15	08:58 am	Today Show Saturday	7a-9a	:30	AMIWS30H	$150.00

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
4	03/25/15	06/26/15	News @ 12p M-F	12p-1230p	--WTF--	:30	1	$75.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
3	WCNC	F	05/29/15	12:28 pm	News @ 12p M-F	12p-1230p	:30	AMIHK30H	$75.00

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
5	03/25/15	06/26/15	Days of Our Lives	1p-2p	--WTF--	:30	1	$75.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
5	WCNC	F	05/22/15	01:59 pm	Days of Our Lives	1p-2p	:30	AMIWS30H	$75.00
6	WCNC	W	05/27/15	01:59 pm	Days of Our Lives	1p-2p	:30	AMIWS30H	$75.00

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
6	03/25/15	05/22/15	Jeopardy	7p-730p	--WTF--	:30	1	$500.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
3	WCNC	F	05/22/15	07:29 pm	Jeopardy	7p-730p	:30	AMIHK30H	$500.00

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
7	03/25/15	06/26/15	Wheel of Fortune	730p-8p	--WTF--	:30	1	$550.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
5	WCNC	T	05/21/15	07:36 pm	Wheel of Fortune	730p-8p	:30	AMIHK30H	$550.00
6	WCNC	F	05/29/15	07:36 pm	Wheel of Fortune	730p-8p	:30	AMIWS30H	$550.00

Total Spots 15

Payment Terms 30 days
Due Date: 06/30/2015

Gross Total	$3,325.0
Agency Commission	-$498.7
Net Amount Due	$2,826.2

Estimate #182
or to bill yr

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4754
Invoice Date	6/10/2015
Due Date	7/10/2015

37523553-548120 - TV

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta May 2015

AL

2015 Amelia Island Media Buys
Expenses: $40,318.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1277	4/27/2015 - 5/31/2015	8,040.00
NCC	BO-1278	4/27/2015 - 5/31/2015	2,940.00
NCC	BO-1279	4/27/2015 - 5/31/2015	6,173.00
NCC	BO-1280	4/27/2015 - 5/31/2015	10,455.00
NCC	BO-1281	4/27/2015 - 5/31/2015	5,249.00
NCC	BO-1282	4/27/2015 - 5/31/2015	7,461.00
		Broadcast Order Subtotal:	$40,318.00

$40,318.00

Invoice Total **$40,318.00**

Amount Due **$40,318.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign - Atlanta, GA
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Atlanta, GA	North Fulton-Alpharetta Roswell Sandy Springs Central Cobb Fayette-Peachtree Forsyth	Bravo, Food Network, Golf Channel, HGTV, History Channel, TLC, TNT, Travel Channel, Weather Channel	3/23/15 - 6/28/15	3/16/2015	3,962	$ 112,805.00

Average # of spots per week: 283

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 725,049 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 80.1%/4.1 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 112,805.00

Client: _____ Date: 1-27-15

Media: _____ Date: 1-19-15

Account Service: _____ Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3767286 **Date:** Jun 08, 2015
Order No: 62116374
Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	2538
System Name:	Comcast/North Fulton-Alpharetta, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767286 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/27/2015	BRVO	Mon	30	19:38	Shahs of Sunset	AMILS30HHDLegendarySoak	42.00
04/28/2015	BRVO	Tue	30	20:36	Real Housewives NYC	AMILS30HHDLegendarySoak	42.00
04/29/2015	BRVO	Wed	30	19:34	Million Dollar NY	AMILS30HHDLegendarySoak	42.00
05/01/2015	BRVO	Fri	30	21:26	Movies on Bravo	AMILS30HHDLegendarySoak	42.00
05/05/2015	BRVO	Tue	30	23:43	Real Housewives NYC	AMILS30HHDLegendarySoak	42.00
05/06/2015	BRVO	Wed	30	22:38	Million Dollar NY	AMILS30HHDLegendarySoak	42.00
05/08/2015	BRVO	Fri	30	20:34	Coming to America	AMILS30HHDLegendarySoak	42.00
05/09/2015	BRVO	Sat	30	23:45	Hitch	AMILS30HHDLegendarySoak	42.00
05/10/2015	BRVO	Sun	30	22:44	Mother Funders Prevw	AMILS30HHDLegendarySoak	42.00
05/12/2015	BRVO	Tue	30	20:36	Real Housewives NYC	AMIHL30HHDHazardLegendary	42.00
05/14/2015	BRVO	Thu	30	22:39	Real Housewiv Melbourne	AMIWS30HHDWonderSoak	42.00
05/15/2015	BRVO	Fri	30	20:01	Movies on Bravo	AMIHL30HHDHazardLegendary	42.00
05/16/2015	BRVO	Sat	30	19:44	Bravo First Look	AMIWS30HHDWonderSoak	42.00
05/16/2015	BRVO	Sat	30	20:38	Legally Blonde	AMIHL30HHDHazardLegendary	42.00
05/17/2015	BRVO	Sun	30	21:39	Blood, Sweat Heels	AMIWS30HHDWonderSoak	42.00
05/18/2015	BRVO	Mon	30	19:37	Shahs of Sunset	AMIHL30HHDHazardLegendary	42.00
05/19/2015	BRVO	Tue	30	19:35	Real Housewives NYC	AMIWS30HHDWonderSoak	42.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767286 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/19/2015	BRVO	Tue	30	21:40	Real Housewives NYC	AMIHL30HHDHazardLegendary	42.00
05/20/2015	BRVO	Wed	30	21:37	Million Dollar NY	AMIWS30HHDWonderSoak	42.00
05/23/2015	BRVO	Sat	30	22:11	Fast Five	AMIHL30HHDHazardLegendary	42.00
05/25/2015	BRVO	Mon	30	22:40	Southern Charm	AMIWS30HHDWonderSoak	42.00
05/26/2015	BRVO	Tue	30	22:42	Real Housewives NYC	AMIHL30HHDHazardLegendary	42.00
05/27/2015	BRVO	Wed	30	23:55	Million Dollar NY	AMIWS30HHDWonderSoak	42.00
05/28/2015	BRVO	Thu	30	20:38	Housewives Atlanta	AMIHL30HHDHazardLegendary	42.00
05/31/2015	BRVO	Sun	30	21:36	Blood, Sweat Heels	AMIWS30HHDWonderSoak	42.00
04/27/2015	FOOD	Mon	30	18:53	Guys Grocery Games	AMILS30HHDLegendarySoak	45.00
04/28/2015	FOOD	Tue	30	22:52	Chopped All-Stars	AMILS30HHDLegendarySoak	45.00
04/29/2015	FOOD	Wed	30	19:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/30/2015	FOOD	Thu	30	21:52	Chopped	AMILS30HHDLegendarySoak	45.00
05/02/2015	FOOD	Sat	30	23:24	Chopped	AMILS30HHDLegendarySoak	45.00
05/04/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
05/06/2015	FOOD	Wed	30	20:47	Mystery Diners	AMILS30HHDLegendarySoak	45.00
05/08/2015	FOOD	Fri	30	21:48	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
05/09/2015	FOOD	Sat	30	23:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
05/10/2015	FOOD	Sun	30	18:55	Spring Baking	AMILS30HHDLegendarySoak	45.00
05/11/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMIHL30HHDHazardLegendary	45.00
05/14/2015	FOOD	Thu	30	20:53	Chopped	AMIWS30HHDWonderSoak	45.00
05/15/2015	FOOD	Fri	30	22:19	Diners, Drive-Ins	AMIHL30HHDHazardLegendary	45.00
05/16/2015	FOOD	Sat	30	23:22	Best. Ever.	AMIWS30HHDWonderSoak	45.00
05/17/2015	FOOD	Sun	30	21:54	Spring Baking	AMIHL30HHDHazardLegendary	45.00
05/18/2015	FOOD	Mon	30	19:20	Diners, Drive-Ins	AMIWS30HHDWonderSoak	45.00
05/19/2015	FOOD	Tue	30	22:23	Chopped All-Stars	AMIHL30HHDHazardLegendary	45.00
05/20/2015	FOOD	Wed	30	18:48	Diners, Drive-Ins	AMIWS30HHDWonderSoak	45.00
05/21/2015	FOOD	Thu	30	21:51	Chopped	AMIHL30HHDHazardLegendary	45.00
05/23/2015	FOOD	Sat	30	23:23	Chopped	AMIWS30HHDWonderSoak	45.00
05/26/2015	FOOD	Tue	30	18:53	Chopped	AMIHL30HHDHazardLegendary	45.00
05/28/2015	FOOD	Thu	30	19:23	Chopped	AMIWS30HHDWonderSoak	45.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767286 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/28/2015	FOOD	Thu	30	23:19	Beat Bobby Flay	AMIHL30HHDHazardLegendary	45.00
05/29/2015	FOOD	Fri	30	23:21	Diners, Drive-Ins	AMIWS30HHDWonderSoak	45.00
05/31/2015	FOOD	Sun	30	20:53	Guys Grocery Games	AMIHL30HHDHazardLegendary	45.00
04/29/2015	GOLF	Wed	30	18:13	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	11.00
04/29/2015	GOLF	Wed	30	23:11	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
04/30/2015	GOLF	Thu	30	19:46	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	11.00
04/30/2015	GOLF	Thu	30	23:55	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
05/01/2015	GOLF	Fri	30	23:54	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
05/02/2015	GOLF	Sat	30	19:59	LPGA To+PGA To+PGA To	AMILS30HHDLegendarySoak	11.00
05/03/2015	GOLF	Sun	30	22:13	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
05/06/2015	GOLF	Wed	30	18:18	Inside the PGA Tour	AMILS30HHDLegendarySoak	11.00
05/09/2015	GOLF	Sat	30	19:45	Live From	AMILS30HHDLegendarySoak	11.00
05/09/2015	GOLF	Sat	30	22:23	Live From	AMILS30HHDLegendarySoak	11.00
05/09/2015	GOLF	Sat	30	23:46	Live From	AMILS30HHDLegendarySoak	11.00
05/10/2015	GOLF	Sun	30	19:48	Live From	AMILS30HHDLegendarySoak	11.00
05/10/2015	GOLF	Sun	30	19:51	Live From	AMILS30HHDLegendarySoak	11.00
05/10/2015	GOLF	Sun	30	21:19	Live From	AMILS30HHDLegendarySoak	11.00
05/13/2015	GOLF	Wed	30	20:24	Golf Channel Academy	AMIHL30HHDHazardLegendary	11.00
05/13/2015	GOLF	Wed	30	23:23	Golf Central	AMIWS30HHDWonderSoak	11.00
05/14/2015	GOLF	Thu	30	19:27	Europ+PGA+Golf+PGA+PGA	AMIHL30HHDHazardLegendary	11.00
05/14/2015	GOLF	Thu	30	20:16	Europ+PGA+Golf+PGA+PGA	AMIWS30HHDWonderSoak	11.00
05/15/2015	GOLF	Fri	30	18:51	Europ+PGA+Golf+PGA+PGA	AMIHL30HHDHazardLegendary	11.00
05/15/2015	GOLF	Fri	30	23:52	PGA Tour Golf	AMIWS30HHDWonderSoak	11.00
05/17/2015	GOLF	Sun	30	20:45	PGA+Golf +PGA+LPG+PGA	AMIHL30HHDHazardLegendary	11.00
05/17/2015	GOLF	Sun	30	21:16	Golf Central	AMIWS30HHDWonderSoak	11.00
05/17/2015	GOLF	Sun	30	22:34	PGA Tour Golf	AMIHL30HHDHazardLegendary	11.00
05/20/2015	GOLF	Wed	30	18:49	Golf Central	AMIWS30HHDWonderSoak	11.00
05/21/2015	GOLF	Thu	30	19:50	PGA T+Crowne Pl+Golf	AMIHL30HHDHazardLegendary	11.00
05/21/2015	GOLF	Thu	30	23:46	Golf	AMIWS30HHDWonderSoak	11.00
05/22/2015	GOLF	Fri	30	22:18	Crowne Plaz@Col@ Seco	AMIHL30HHDHazardLegendary	11.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767286 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/23/2015	GOLF	Sat	30	18:26	Golf Central	AMIWS30HHDWonderSoak	11.00
05/23/2015	GOLF	Sat	30	18:47	Golf Central	AMIHL30HHDHazardLegendary	11.00
05/24/2015	GOLF	Sun	30	23:13	Crowne Plaz@Col@ Fina	AMIWS30HHDWonderSoak	11.00
05/27/2015	GOLF	Wed	30	22:30	Womens College Golf	AMIHL30HHDHazardLegendary	11.00
05/28/2015	GOLF	Thu	30	19:46	PGA Tour Go+Golf Centr	AMIHL30HHDHazardLegendary	11.00
05/29/2015	GOLF	Fri	30	20:33	PGA Tour Golf	AMIWS30HHDWonderSoak	11.00
05/30/2015	GOLF	Sat	30	19:11	PGA Tour Golf	AMIHL30HHDHazardLegendary	11.00
05/31/2015	GOLF	Sun	30	21:34	PGA Tour Golf	AMIHL30HHDHazardLegendary	11.00
05/31/2015	GOLF	Sun	30	22:13	PGA Tour Golf	AMIWS30HHDWonderSoak	11.00
04/27/2015	HGTV	Mon	30	19:42	Love It or List It	AMILS30HHDLegendarySoak	65.00
04/28/2015	HGTV	Tue	30	19:45	Flip or Flop	AMILS30HHDLegendarySoak	65.00
04/30/2015	HGTV	Thu	30	22:18	House Hunters	AMILS30HHDLegendarySoak	85.00
05/01/2015	HGTV	Fri	30	18:41	Love It or List, Too	AMILS30HHDLegendarySoak	65.00
05/01/2015	HGTV	Fri	30	23:45	House Hunters Intl	AMILS30HHDLegendarySoak	65.00
05/03/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	85.00
05/06/2015	HGTV	Wed	30	22:18	House Hunters	AMILS30HHDLegendarySoak	85.00
05/07/2015	HGTV	Thu	30	23:45	House Hunters Intl	AMILS30HHDLegendarySoak	65.00
05/09/2015	HGTV	Sat	30	21:42	Property Brothers	AMILS30HHDLegendarySoak	65.00
05/09/2015	HGTV	Sat	30	22:19	Log Cabin Living	AMILS30HHDLegendarySoak	65.00
05/09/2015	HGTV	Sat	30	23:46	Log Cabin Living	AMILS30HHDLegendarySoak	65.00
05/10/2015	HGTV	Sun	30	21:46	Caribbean Life	AMILS30HHDLegendarySoak	85.00
05/12/2015	HGTV	Tue	30	21:45	Flip or Flop	AMIHL30HHDHazardLegendary	65.00
05/12/2015	HGTV	Tue	30	23:46	Tiny House Hunters	AMIWS30HHDWonderSoak	65.00
05/13/2015	HGTV	Wed	30	19:42	Property Brothers	AMIHL30HHDHazardLegendary	65.00
05/14/2015	HGTV	Thu	30	20:45	Fixer Upper	AMIWS30HHDWonderSoak	65.00
05/15/2015	HGTV	Fri	30	22:18	House Hunters	AMIHL30HHDHazardLegendary	85.00
05/17/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMIWS30HHDWonderSoak	85.00
05/20/2015	HGTV	Wed	30	20:39	Property Brothers	AMIHL30HHDHazardLegendary	65.00
05/22/2015	HGTV	Fri	30	19:44	Love It or List It	AMIWS30HHDWonderSoak	65.00
05/22/2015	HGTV	Fri	30	22:18	House Hunters, Grid	AMIHL30HHDHazardLegendary	85.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767286 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/23/2015	HGTV	Sat	30	22:19	House Hunters Reno	AMIWS30HHDWonderSoak	65.00
05/24/2015	HGTV	Sun	30	20:48	Lakefront Bargain	AMIHL30HHDHazardLegendary	85.00
05/24/2015	HGTV	Sun	30	23:44	House Hunters Intl	AMIWS30HHDWonderSoak	65.00
05/25/2015	HGTV	Mon	30	21:43	Love It or List It	AMIHL30HHDHazardLegendary	65.00
05/25/2015	HGTV	Mon	30	23:44	A Sale of Two Cities	AMIWS30HHDWonderSoak	65.00
05/29/2015	HGTV	Fri	30	22:18	House Hunters	AMIHL30HHDHazardLegendary	85.00
05/30/2015	HGTV	Sat	30	22:18	House Hunters Reno	AMIWS30HHDWonderSoak	65.00
05/31/2015	HGTV	Sun	30	19:42	Property Brothers	AMIHL30HHDHazardLegendary	65.00
05/31/2015	HGTV	Sun	30	21:45	Caribbean Life	AMIWS30HHDWonderSoak	85.00
04/28/2015	HIST	Tue	30	19:45	Last Days	AMILS30HHDLegendarySoak	31.00
04/29/2015	HIST	Wed	30	22:13	American Pickers	AMILS30HHDLegendarySoak	31.00
04/30/2015	HIST	Thu	30	21:47	Pawn Stars	AMILS30HHDLegendarySoak	31.00
05/02/2015	HIST	Sat	30	22:16	Engineering Disasters	AMILS30HHDLegendarySoak	31.00
05/03/2015	HIST	Sun	30	19:47	Pawn Stars	AMILS30HHDLegendarySoak	31.00
05/07/2015	HIST	Thu	30	21:49	Pawn Stars	AMILS30HHDLegendarySoak	31.00
05/07/2015	HIST	Thu	30	22:17	Lost in Transmission	AMILS30HHDLegendarySoak	31.00
05/09/2015	HIST	Sat	30	23:17	Lost in Transmission	AMILS30HHDLegendarySoak	31.00
05/10/2015	HIST	Sun	30	19:47	Pawn Stars	AMILS30HHDLegendarySoak	31.00
05/10/2015	HIST	Sun	30	23:48	Pawn Stars	AMILS30HHDLegendarySoak	31.00
05/11/2015	HIST	Mon	30	23:49	Swamp People	AMIHL30HHDHazardLegendary	31.00
05/12/2015	HIST	Tue	30	21:46	Counting Cars	AMIWS30HHDWonderSoak	31.00
05/13/2015	HIST	Wed	30	19:46	American Pickers	AMIHL30HHDHazardLegendary	31.00
05/13/2015	HIST	Wed	30	23:17	American Pickers	AMIWS30HHDWonderSoak	31.00
05/17/2015	HIST	Sun	30	19:14	Pawn Stars	AMIHL30HHDHazardLegendary	31.00
05/18/2015	HIST	Mon	30	22:14	Avenging the Alamo	AMIWS30HHDWonderSoak	31.00
05/20/2015	HIST	Wed	30	23:44	Lost in Transmission	AMIHL30HHDHazardLegendary	31.00
05/21/2015	HIST	Thu	30	23:19	Pawn Stars	AMIWS30HHDWonderSoak	31.00
05/22/2015	HIST	Fri	30	21:44	Evidence	AMIHL30HHDHazardLegendary	31.00
05/23/2015	HIST	Sat	30	23:43	Engineering Disasters	AMIWS30HHDWonderSoak	31.00
05/25/2015	HIST	Mon	30	21:40	Texas Rising	AMIHL30HHDHazardLegendary	31.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767286 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/25/2015	HIST	Mon	30	22:14	Texas Rising	AMIWS30HHDWonderSoak	31.00
05/26/2015	HIST	Tue	30	19:53	Texas Rising	AMIHL30HHDHazardLegendary	31.00
05/28/2015	HIST	Thu	30	22:16	Lost in Transmission	AMIWS30HHDWonderSoak	31.00
05/30/2015	HIST	Sat	30	23:19	Pawn Stars	AMIHL30HHDHazardLegendary	31.00
04/27/2015	TLC	Mon	30	23:55	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	19.00
04/28/2015	TLC	Tue	30	22:14	7 Little Johnstons	AMILS30HHDLegendarySoak	19.00
04/30/2015	TLC	Thu	30	22:34	19 Kids and Counting	AMILS30HHDLegendarySoak	19.00
05/01/2015	TLC	Fri	30	19:08	Say Yes/ 19 Kids	AMILS30HHDLegendarySoak	19.00
05/03/2015	TLC	Sun	30	20:11	Long Island Medium	AMILS30HHDLegendarySoak	19.00
05/05/2015	TLC	Tue	30	22:14	The Willis Family	AMILS30HHDLegendarySoak	19.00
05/06/2015	TLC	Wed	30	23:38	I Still Didnt Know I W	AMILS30HHDLegendarySoak	19.00
05/07/2015	TLC	Thu	30	23:53	Outrage. Births	AMILS30HHDLegendarySoak	19.00
05/08/2015	TLC	Fri	30	18:10	Say Yes to the Dress: A	AMILS30HHDLegendarySoak	19.00
05/10/2015	TLC	Sun	30	21:55	Leah Remini	AMILS30HHDLegendarySoak	19.00
05/12/2015	TLC	Tue	30	19:28	19 Kids and Counting	AMIHL30HHDHazardLegendary	19.00
05/14/2015	TLC	Thu	30	20:27	Kate Plus 8	AMIWS30HHDWonderSoak	19.00
05/15/2015	TLC	Fri	30	18:09	Say Yes: Atlanta	AMIHL30HHDHazardLegendary	19.00
05/16/2015	TLC	Sat	30	21:32	I Didnt Know I...	AMIWS30HHDWonderSoak	19.00
05/17/2015	TLC	Sun	30	18:54	Who Did I Marry?	AMIHL30HHDHazardLegendary	19.00
05/18/2015	TLC	Mon	30	23:34	Hoarding: Buried Alive	AMIWS30HHDWonderSoak	19.00
05/19/2015	TLC	Tue	30	18:29	19 Kids and Counting	AMIHL30HHDHazardLegendary	19.00
05/21/2015	TLC	Thu	30	20:13	19 Kids and Counting	AMIWS30HHDWonderSoak	19.00
05/23/2015	TLC	Sat	30	19:10	Hoarding: Buried Alive	AMIHL30HHDHazardLegendary	19.00
05/24/2015	TLC	Sun	30	22:33	The Willis Family	AMIWS30HHDWonderSoak	19.00
05/26/2015	TLC	Tue	30	20:08	The Little Couple	AMIHL30HHDHazardLegendary	19.00
05/28/2015	TLC	Thu	30	23:54	The Willis Family	AMIWS30HHDWonderSoak	19.00
05/29/2015	TLC	Fri	30	23:38	Curvy Brides	AMIHL30HHDHazardLegendary	19.00
05/30/2015	TLC	Sat	30	22:11	My 600-lb Life	AMIWS30HHDWonderSoak	19.00
05/31/2015	TLC	Sun	30	21:57	Return to Amish	AMIHL30HHDHazardLegendary	19.00
04/29/2015	TNT	Wed	30	23:21	NBA Basketball	AMILS30HHDLegendarySoak	85.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767286 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/01/2015	TNT	Fri	30	19:28	Sherlock Holmes	AMILS30HHDLegendarySoak	85.00
05/03/2015	TNT	Sun	30	19:05	Wanted	AMILS30HHDLegendarySoak	85.00
05/07/2015	TNT	Thu	30	19:24	Castle	AMILS30HHDLegendarySoak	85.00
05/08/2015	TNT	Fri	30	20:21	Cold Justice	AMILS30HHDLegendarySoak	85.00
05/11/2015	TNT	Mon	30	19:18	Atl Hawks@WA Wizards	AMIHL30HHDHazardLegendary	85.00
05/11/2015	TNT	Mon	30	20:38	Atl Hawks@WA Wizards	AMIWS30HHDWonderSoak	85.00
05/16/2015	TNT	Sat	30	23:30	The Expendables	AMIHL30HHDHazardLegendary	85.00
05/17/2015	TNT	Sun	30	22:33	TBA	AMIWS30HHDWonderSoak	85.00
05/18/2015	TNT	Mon	30	22:41	To Be Announced	AMIHL30HHDHazardLegendary	85.00
05/20/2015	TNT	Wed	30	23:47	Inside the NBA	AMIWS30HHDWonderSoak	85.00
05/21/2015	TNT	Thu	30	21:45	Cowboys & Aliens	AMIHL30HHDHazardLegendary	85.00
05/25/2015	TNT	Mon	30	19:19	The Last Ship	AMIWS30HHDWonderSoak	85.00
05/27/2015	TNT	Wed	30	20:36	Mummy: Dragon Emperor	AMIHL30HHDHazardLegendary	85.00
05/29/2015	TNT	Fri	30	23:41	Cold Justice	AMIWS30HHDWonderSoak	85.00
04/27/2015	TRAV	Mon	30	20:21	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/28/2015	TRAV	Tue	30	19:21	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/29/2015	TRAV	Wed	30	22:25	Man v. Food	AMILS30HHDLegendarySoak	12.00
04/30/2015	TRAV	Thu	30	23:56	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
05/01/2015	TRAV	Fri	30	18:26	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
05/01/2015	TRAV	Fri	30	23:56	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
05/03/2015	TRAV	Sun	30	21:27	Anthony Bourdain	AMILS30HHDLegendarySoak	12.00
05/05/2015	TRAV	Tue	30	18:53	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
05/06/2015	TRAV	Wed	30	18:19	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
05/07/2015	TRAV	Thu	30	21:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
05/08/2015	TRAV	Fri	30	19:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
05/08/2015	TRAV	Fri	30	20:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
05/09/2015	TRAV	Sat	30	18:52	Ghost Adventures	AMILS30HHDLegendarySoak	12.00
05/10/2015	TRAV	Sun	30	22:21	No Reservations	AMILS30HHDLegendarySoak	12.00
05/11/2015	TRAV	Mon	30	23:53	Bizarre Foods America	AMIHL30HHDHazardLegendary	12.00
05/12/2015	TRAV	Tue	30	22:25	Man Finds Food	AMIWS30HHDWonderSoak	12.00
05/13/2015	TRAV	Wed	30	21:24	Man Finds Food	AMIHL30HHDHazardLegendary	12.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767286 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/14/2015	TRAV	Thu	30	20:25	Mysteries at the Museum	AMIWS30HHDWonderSoak	12.00
05/15/2015	TRAV	Fri	30	19:23	Mysteries at the Museum	AMIHL30HHDHazardLegendary	12.00
05/16/2015	TRAV	Sat	30	18:27	Ghost Adventures	AMIWS30HHDWonderSoak	12.00
05/17/2015	TRAV	Sun	30	18:54	Food Paradise	AMIHL30HHDHazardLegendary	12.00
05/18/2015	TRAV	Mon	30	19:20	Bizarre Foods America	AMIWS30HHDWonderSoak	12.00
05/19/2015	TRAV	Tue	30	21:24	Xtreme Waterparks	AMIHL30HHDHazardLegendary	12.00
05/21/2015	TRAV	Thu	30	22:55	Mysteries at the Hotel	AMIWS30HHDWonderSoak	12.00
05/22/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMIHL30HHDHazardLegendary	12.00
05/23/2015	TRAV	Sat	30	22:22	The Dead Files	AMIWS30HHDWonderSoak	12.00
05/24/2015	TRAV	Sun	30	20:21	The Layover	AMIHL30HHDHazardLegendary	12.00
05/24/2015	TRAV	Sun	30	21:21	Anthony Bourdain	AMIWS30HHDWonderSoak	12.00
05/25/2015	TRAV	Mon	30	20:21	Bizarre Foods	AMIHL30HHDHazardLegendary	12.00
05/26/2015	TRAV	Tue	30	21:24	Xtreme Waterparks	AMIWS30HHDWonderSoak	12.00
05/27/2015	TRAV	Wed	30	22:25	Man v. Food	AMIHL30HHDHazardLegendary	12.00
05/28/2015	TRAV	Thu	30	18:56	Mysteries at the Museum	AMIWS30HHDWonderSoak	12.00
05/29/2015	TRAV	Fri	30	23:57	Mysteries at the Museum	AMIHL30HHDHazardLegendary	12.00
05/30/2015	TRAV	Sat	30	19:25	Ghost Adventures	AMIWS30HHDWonderSoak	12.00
05/31/2015	TRAV	Sun	30	23:54	Extreme RVs	AMIHL30HHDHazardLegendary	12.00
04/27/2015	TWC	Mon	30	23:22	Brainstormers	AMILS30HHDLegendarySoak	11.00
04/28/2015	TWC	Tue	30	18:52	Weather Center	AMILS30HHDLegendarySoak	11.00
04/29/2015	TWC	Wed	30	22:20	Super/Natural	AMILS30HHDLegendarySoak	11.00
04/30/2015	TWC	Thu	30	20:52	Against the Elements	AMILS30HHDLegendarySoak	11.00
05/01/2015	TWC	Fri	30	19:51	Weather Center	AMILS30HHDLegendarySoak	11.00
05/02/2015	TWC	Sat	30	21:53	Prospectors	AMILS30HHDLegendarySoak	11.00
05/03/2015	TWC	Sun	30	23:54	Prospectors	AMILS30HHDLegendarySoak	11.00
05/04/2015	TWC	Mon	30	23:21	Brainstormers	AMILS30HHDLegendarySoak	11.00
05/05/2015	TWC	Tue	30	22:52	Prospectors	AMILS30HHDLegendarySoak	11.00
05/08/2015	TWC	Fri	30	22:17	Secrets of the Earth	AMILS30HHDLegendarySoak	11.00
05/09/2015	TWC	Sat	30	22:17	Brainstormers	AMILS30HHDLegendarySoak	11.00
05/09/2015	TWC	Sat	30	23:52	Worst Tornado	AMILS30HHDLegendarySoak	11.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767286 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/10/2015	TWC	Sun	30	21:52	Prospectors	AMILS30HHDLegendarySoak	11.00
05/11/2015	TWC	Mon	30	23:20	Tornado Alley	AMIHL30HHDHazardLegendary	11.00
05/12/2015	TWC	Tue	30	20:53	Strangest Weather	AMIWS30HHDWonderSoak	11.00
05/13/2015	TWC	Wed	30	18:52	Weather Center	AMIHL30HHDHazardLegendary	11.00
05/14/2015	TWC	Thu	30	22:52	Fat Guys-Wd.	AMIWS30HHDWonderSoak	11.00
05/15/2015	TWC	Fri	30	23:54	Secrets of the Earth	AMIHL30HHDHazardLegendary	11.00
05/17/2015	TWC	Sun	30	18:47	Highway Thru Hell	AMIHL30HHDHazardLegendary	11.00
05/17/2015	TWC	Sun	30	22:21	Prospectors	AMIWS30HHDWonderSoak	11.00
05/18/2015	TWC	Mon	30	19:51	Weather Center	AMIWS30HHDWonderSoak	11.00
05/18/2015	TWC	Mon	30	20:51	Super/Natural	AMIHL30HHDHazardLegendary	11.00
05/19/2015	TWC	Tue	30	18:52	Weather Center	AMIWS30HHDWonderSoak	11.00
05/20/2015	TWC	Wed	30	23:20	Tornado Alley	AMIHL30HHDHazardLegendary	11.00
05/21/2015	TWC	Thu	30	23:51	Tornado Alley	AMIWS30HHDWonderSoak	11.00
05/22/2015	TWC	Fri	30	22:21	About Twisters	AMIHL30HHDHazardLegendary	11.00
05/23/2015	TWC	Sat	30	21:52	Tornado Alley	AMIWS30HHDWonderSoak	11.00
05/25/2015	TWC	Mon	30	21:51	Coast Guard Alaska	AMIHL30HHDHazardLegendary	11.00
05/26/2015	TWC	Tue	30	23:52	Prospectors	AMIWS30HHDWonderSoak	11.00
05/27/2015	TWC	Wed	30	18:52	Weather Center	AMIHL30HHDHazardLegendary	11.00
05/28/2015	TWC	Thu	30	19:51	Weather Center	AMIWS30HHDWonderSoak	11.00
05/29/2015	TWC	Fri	30	20:54	Strangest Weather	AMIHL30HHDHazardLegendary	11.00
05/30/2015	TWC	Sat	30	23:21	Why Planes Crash	AMIWS30HHDWonderSoak	11.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767286 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 2538 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/31/2015	TWC	Sun	30	22:52	Dangerous Day Ahead	AMIHL30HHDHazardLegendary	11.00

Total Spots This Invoice	**250**
Actual Gross Billing	**$8,040.00**
Agency Commission	**$1,206.00**
Net Due Amount	**$6,834.00**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3767287 **Date:** Jun 08, 2015
Order No: 62116374
Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	4217
System Name:	Comcast/Roswell, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767287 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/27/2015	BRVO	Mon	30	21:37	Shahs of Sunset	AMILS30HHDLegendarySoak	16.00
04/28/2015	BRVO	Tue	30	22:41	Newlyweds: First Year	AMILS30HHDLegendarySoak	16.00
04/29/2015	BRVO	Wed	30	19:35	Million Dollar NY	AMILS30HHDLegendarySoak	16.00
05/01/2015	BRVO	Fri	30	20:27	Movies on Bravo	AMILS30HHDLegendarySoak	16.00
05/03/2015	BRVO	Sun	30	18:14	Housewives Atlanta	AMILS30HHDLegendarySoak	16.00
05/05/2015	BRVO	Tue	30	20:39	Real Housewives NYC	AMILS30HHDLegendarySoak	16.00
05/06/2015	BRVO	Wed	30	19:38	Million Dollar NY	AMILS30HHDLegendarySoak	16.00
05/07/2015	BRVO	Thu	30	23:43	Housewives Atlanta	AMILS30HHDLegendarySoak	16.00
05/08/2015	BRVO	Fri	30	21:30	Coming to America	AMILS30HHDLegendarySoak	16.00
05/10/2015	BRVO	Sun	30	23:43	Fashion Queens	AMILS30HHDLegendarySoak	16.00
05/12/2015	BRVO	Tue	30	19:39	Real Housewives NYC	AMIHL30HHDHazardLegendary	16.00
05/14/2015	BRVO	Thu	30	20:22	Housewives Atlanta	AMIHL30HHDHazardLegendary	16.00
05/16/2015	BRVO	Sat	30	21:31	Legally Blonde	AMIWS30HHDWonderSoak	16.00
05/17/2015	BRVO	Sun	30	18:05	Housewives Atlanta	AMIHL30HHDHazardLegendary	16.00
05/17/2015	BRVO	Sun	30	22:38	Kandis Ski Trip	AMIWS30HHDWonderSoak	16.00
05/17/2015	BRVO	Sun	30	23:43	Fashion Queens	AMIHL30HHDHazardLegendary	16.00
05/18/2015	BRVO	Mon	30	22:54	Shahs/Southern/Watch	AMIWS30HHDWonderSoak	16.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

FCH #178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767287 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/20/2015	BRVO	Wed	30	19:39	Million Dollar NY	AMIHL30HHDHazardLegendary	16.00
05/22/2015	BRVO	Fri	30	21:52	Legally Blonde	AMIWS30HHDWonderSoak	16.00
05/23/2015	BRVO	Sat	30	21:25	Fast Five	AMIHL30HHDHazardLegendary	16.00
05/24/2015	BRVO	Sun	30	23:30	RichKids/Beverly Hills	AMIWS30HHDWonderSoak	16.00
05/25/2015	BRVO	Mon	30	23:54	Southern Charm	AMIHL30HHDHazardLegendary	16.00
05/26/2015	BRVO	Tue	30	21:36	Real Housewives NYC	AMIWS30HHDWonderSoak	16.00
05/28/2015	BRVO	Thu	30	22:36	Real Housewives NYC	AMIWS30HHDWonderSoak	16.00
05/29/2015	BRVO	Fri	30	23:04	Forgetting Sarah	AMIHL30HHDHazardLegendary	16.00
05/30/2015	BRVO	Sat	30	18:29	Real Housewives NYC	AMIWS30HHDWonderSoak	16.00
04/27/2015	FOOD	Mon	30	23:15	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
04/29/2015	FOOD	Wed	30	19:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
04/30/2015	FOOD	Thu	30	20:53	Chopped	AMILS30HHDLegendarySoak	17.00
05/01/2015	FOOD	Fri	30	21:47	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
05/03/2015	FOOD	Sun	30	19:22	Guys Grocery Games	AMILS30HHDLegendarySoak	17.00
05/05/2015	FOOD	Tue	30	23:24	Chopped	AMILS30HHDLegendarySoak	17.00
05/06/2015	FOOD	Wed	30	20:47	Mystery Diners	AMILS30HHDLegendarySoak	17.00
05/07/2015	FOOD	Thu	30	18:53	Chopped	AMILS30HHDLegendarySoak	17.00
05/08/2015	FOOD	Fri	30	22:14	Diners, Drive-Ins	AMILS30HHDLegendarySoak	17.00
05/10/2015	FOOD	Sun	30	21:54	Spring Baking	AMILS30HHDLegendarySoak	17.00
05/11/2015	FOOD	Mon	30	18:53	Guys Grocery Games	AMIHL30HHDHazardLegendary	17.00
05/12/2015	FOOD	Tue	30	22:24	Chopped All-Stars	AMIWS30HHDWonderSoak	17.00
05/14/2015	FOOD	Thu	30	20:53	Chopped	AMIHL30HHDHazardLegendary	17.00
05/15/2015	FOOD	Fri	30	22:19	Diners, Drive-Ins	AMIWS30HHDWonderSoak	17.00
05/17/2015	FOOD	Sun	30	23:23	Cutthroat Kitchen Tourn	AMIHL30HHDHazardLegendary	17.00
05/18/2015	FOOD	Mon	30	20:49	Diners, Drive-Ins	AMIWS30HHDWonderSoak	17.00
05/19/2015	FOOD	Tue	30	18:53	Chopped	AMIHL30HHDHazardLegendary	17.00
05/20/2015	FOOD	Wed	30	19:19	Diners, Drive-Ins	AMIWS30HHDWonderSoak	17.00
05/21/2015	FOOD	Thu	30	21:51	Chopped	AMIHL30HHDHazardLegendary	17.00
05/23/2015	FOOD	Sat	30	23:23	Chopped	AMIWS30HHDWonderSoak	17.00
05/26/2015	FOOD	Tue	30	18:52	Chopped	AMIHL30HHDHazardLegendary	17.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767287 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/27/2015	FOOD	Wed	30	22:21	Diners, Drive-Ins	AMIWS30HHDWonderSoak	17.00
05/28/2015	FOOD	Thu	30	19:24	Chopped	AMIHL30HHDHazardLegendary	17.00
05/29/2015	FOOD	Fri	30	21:54	Diners, Drive-Ins	AMIWS30HHDWonderSoak	17.00
05/30/2015	FOOD	Sat	30	23:18	Diners, Drive-Ins	AMIHL30HHDHazardLegendary	17.00
04/28/2015	HGTV	Tue	30	20:47	Flip or Flop	AMILS30HHDLegendarySoak	25.00
04/29/2015	HGTV	Wed	30	23:42	Property Brothers	AMILS30HHDLegendarySoak	25.00
04/30/2015	HGTV	Thu	30	18:43	House Hunters Reno	AMILS30HHDLegendarySoak	25.00
04/30/2015	HGTV	Thu	30	22:18	House Hunters	AMILS30HHDLegendarySoak	40.00
05/02/2015	HGTV	Sat	30	19:42	Property Brothers	AMILS30HHDLegendarySoak	25.00
05/03/2015	HGTV	Sun	30	21:45	Caribbean Life	AMILS30HHDLegendarySoak	40.00
05/04/2015	HGTV	Mon	30	19:42	Love It or List It	AMILS30HHDLegendarySoak	25.00
05/04/2015	HGTV	Mon	30	20:43	Love It or List It	AMILS30HHDLegendarySoak	25.00
05/05/2015	HGTV	Tue	30	20:45	Flip or Flop	AMILS30HHDLegendarySoak	25.00
05/07/2015	HGTV	Thu	30	22:17	House Hunters	AMILS30HHDLegendarySoak	40.00
05/09/2015	HGTV	Sat	30	23:45	Log Cabin Living	AMILS30HHDLegendarySoak	25.00
05/10/2015	HGTV	Sun	30	21:46	Caribbean Life	AMILS30HHDLegendarySoak	40.00
05/11/2015	HGTV	Mon	30	19:43	Love It or List It	AMIHL30HHDHazardLegendary	25.00
05/12/2015	HGTV	Tue	30	19:45	Flip or Flop	AMIWS30HHDWonderSoak	25.00
05/13/2015	HGTV	Wed	30	22:18	House Hunters	AMIHL30HHDHazardLegendary	40.00
05/15/2015	HGTV	Fri	30	18:45	Love It or List It	AMIWS30HHDWonderSoak	25.00
05/17/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMIHL30HHDHazardLegendary	25.00
05/17/2015	HGTV	Sun	30	21:46	Caribbean Life	AMIWS30HHDWonderSoak	40.00
05/18/2015	HGTV	Mon	30	23:44	A Sale of Two Cities	AMIHL30HHDHazardLegendary	25.00
05/19/2015	HGTV	Tue	30	23:45	Flip or Flop	AMIWS30HHDWonderSoak	25.00
05/21/2015	HGTV	Thu	30	22:17	House Hunters, Grid	AMIHL30HHDHazardLegendary	40.00
05/22/2015	HGTV	Fri	30	18:47	Caribbean Life	AMIWS30HHDWonderSoak	25.00
05/22/2015	HGTV	Fri	30	20:45	Love It or List It	AMIHL30HHDHazardLegendary	25.00
05/24/2015	HGTV	Sun	30	21:45	Caribbean Life	AMIWS30HHDWonderSoak	40.00
05/25/2015	HGTV	Mon	30	23:44	A Sale of Two Cities	AMIHL30HHDHazardLegendary	25.00
05/27/2015	HGTV	Wed	30	19:42	Property Brothers	AMIWS30HHDWonderSoak	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767287 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/28/2015	HGTV	Thu	30	23:45	House Hunters Intl	AMIHL30HHDHazardLegendary	25.00
05/29/2015	HGTV	Fri	30	22:18	House Hunters	AMIWS30HHDWonderSoak	40.00
05/30/2015	HGTV	Sat	30	19:42	Love It or List It	AMIHL30HHDHazardLegendary	25.00
05/31/2015	HGTV	Sun	30	20:46	Lakefront Bargain	AMIWS30HHDWonderSoak	40.00
04/27/2015	HIST	Mon	30	19:40	Swamp People	AMILS30HHDLegendarySoak	12.00
04/29/2015	HIST	Wed	30	22:13	American Pickers	AMILS30HHDLegendarySoak	12.00
04/30/2015	HIST	Thu	30	21:47	Pawn Stars	AMILS30HHDLegendarySoak	12.00
05/01/2015	HIST	Fri	30	23:43	Ancient Aliens	AMILS30HHDLegendarySoak	12.00
05/03/2015	HIST	Sun	30	20:17	Pawn Stars	AMILS30HHDLegendarySoak	12.00
05/04/2015	HIST	Mon	30	21:44	Swamp People	AMILS30HHDLegendarySoak	12.00
05/05/2015	HIST	Tue	30	23:45	American Pickers	AMILS30HHDLegendarySoak	12.00
05/07/2015	HIST	Thu	30	22:17	Lost in Transmission	AMILS30HHDLegendarySoak	12.00
05/08/2015	HIST	Fri	30	19:43	Ancient Aliens	AMILS30HHDLegendarySoak	12.00
05/09/2015	HIST	Sat	30	23:17	Lost in Transmission	AMILS30HHDLegendarySoak	12.00
05/11/2015	HIST	Mon	30	23:50	Swamp People	AMIHL30HHDHazardLegendary	12.00
05/12/2015	HIST	Tue	30	19:18	Counting Cars	AMIWS30HHDWonderSoak	12.00
05/14/2015	HIST	Thu	30	20:17	Pawn Stars	AMIHL30HHDHazardLegendary	12.00
05/15/2015	HIST	Fri	30	19:19	Ancient Aliens	AMIWS30HHDWonderSoak	12.00
05/16/2015	HIST	Sat	30	23:16	Lost in Transmission	AMIHL30HHDHazardLegendary	12.00
05/18/2015	HIST	Mon	30	20:10	Swamp People	AMIWS30HHDWonderSoak	12.00
05/19/2015	HIST	Tue	30	22:09	Tombstone	AMIHL30HHDHazardLegendary	12.00
05/20/2015	HIST	Wed	30	23:44	Lost in Transmission	AMIWS30HHDWonderSoak	12.00
05/21/2015	HIST	Thu	30	21:48	Pawn Stars	AMIHL30HHDHazardLegendary	12.00
05/23/2015	HIST	Sat	30	19:42	American Pickers	AMIWS30HHDWonderSoak	12.00
05/25/2015	HIST	Mon	30	22:14	Texas Rising	AMIHL30HHDHazardLegendary	12.00
05/26/2015	HIST	Tue	30	23:36	Texas Rising	AMIWS30HHDWonderSoak	12.00
05/27/2015	HIST	Wed	30	19:13	American Pickers	AMIHL30HHDHazardLegendary	12.00
05/28/2015	HIST	Thu	30	21:49	Pawn Stars	AMIWS30HHDWonderSoak	12.00
05/31/2015	HIST	Sun	30	19:44	American Pickers	AMIHL30HHDHazardLegendary	12.00
04/27/2015	TLC	Mon	30	19:12	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	7.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767287 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/28/2015	TLC	Tue	30	18:34	7 Little Johnstons	AMILS30HHDLegendarySoak	7.00
04/29/2015	TLC	Wed	30	22:11	My 600-lb Life	AMILS30HHDLegendarySoak	7.00
04/30/2015	TLC	Thu	30	21:52	19 Kids and Counting	AMILS30HHDLegendarySoak	7.00
05/03/2015	TLC	Sun	30	23:32	Long Island Medium	AMILS30HHDLegendarySoak	7.00
05/05/2015	TLC	Tue	30	18:12	19 Kids and Counting	AMILS30HHDLegendarySoak	7.00
05/06/2015	TLC	Wed	30	20:11	I Didnt Know I...	AMILS30HHDLegendarySoak	7.00
05/07/2015	TLC	Thu	30	22:16	Outrage. Births	AMILS30HHDLegendarySoak	7.00
05/08/2015	TLC	Fri	30	19:36	19 Kids and Counting	AMILS30HHDLegendarySoak	7.00
05/10/2015	TLC	Sun	30	20:28	Kate Plus 8	AMILS30HHDLegendarySoak	7.00
05/11/2015	TLC	Mon	30	22:29	Conjoined Twins: One Mi	AMIHL30HHDHazardLegendary	7.00
05/12/2015	TLC	Tue	30	21:31	19 Kids and Counting	AMIWS30HHDWonderSoak	7.00
05/14/2015	TLC	Thu	30	18:54	Say Yes to the Dress	AMIHL30HHDHazardLegendary	7.00
05/16/2015	TLC	Sat	30	19:08	Pregnant?	AMIWS30HHDWonderSoak	7.00
05/17/2015	TLC	Sun	30	23:53	Wives GuideMarriage	AMIHL30HHDHazardLegendary	7.00
05/18/2015	TLC	Mon	30	21:54	Hoarding: Buried Alive	AMIWS30HHDWonderSoak	7.00
05/19/2015	TLC	Tue	30	23:39	19 Kids and Counting	AMIHL30HHDHazardLegendary	7.00
05/21/2015	TLC	Thu	30	18:38	Say Yes to the Dress	AMIWS30HHDWonderSoak	7.00
05/22/2015	TLC	Fri	30	22:08	Curvy Brides	AMIHL30HHDHazardLegendary	7.00
05/24/2015	TLC	Sun	30	18:54	Extreme Couponing	AMIWS30HHDWonderSoak	7.00
05/25/2015	TLC	Mon	30	19:33	The Little Couple	AMIHL30HHDHazardLegendary	7.00
05/26/2015	TLC	Tue	30	18:08	The Little Couple	AMIWS30HHDWonderSoak	7.00
05/27/2015	TLC	Wed	30	23:33	My 40 Year Old Child	AMIHL30HHDHazardLegendary	7.00
05/28/2015	TLC	Thu	30	20:14	The Willis Family	AMIWS30HHDWonderSoak	7.00
05/30/2015	TLC	Sat	30	20:35	My 600-lb Life	AMIHL30HHDHazardLegendary	7.00
04/30/2015	TNT	Thu	30	23:29	NBA Basketball	AMILS30HHDLegendarySoak	30.00
05/02/2015	TNT	Sat	30	21:51	NBA Basketball	AMILS30HHDLegendarySoak	30.00
05/03/2015	TNT	Sun	30	18:47	Wanted	AMILS30HHDLegendarySoak	30.00
05/06/2015	TNT	Wed	30	18:23	Castle	AMILS30HHDLegendarySoak	30.00
05/07/2015	TNT	Thu	30	22:09	Castle	AMILS30HHDLegendarySoak	30.00
05/10/2015	TNT	Sun	30	18:46	Fast and the Furious	AMILS30HHDLegendarySoak	30.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767287 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/12/2015	TNT	Tue	30	19:22	Chi Bulls@Clev Cavalier	AMIHL30HHDHazardLegendary	30.00
05/13/2015	TNT	Wed	30	18:23	Castle	AMIWS30HHDWonderSoak	30.00
05/15/2015	TNT	Fri	30	20:22	Cold Justice	AMIHL30HHDHazardLegendary	30.00
05/17/2015	TNT	Sun	30	22:33	TBA	AMIWS30HHDWonderSoak	30.00
05/18/2015	TNT	Mon	30	18:42	Castle	AMIWS30HHDWonderSoak	30.00
05/19/2015	TNT	Tue	30	22:23	Castle	AMIHL30HHDHazardLegendary	30.00
05/20/2015	TNT	Wed	30	18:42	Castle	AMIWS30HHDWonderSoak	30.00
05/25/2015	TNT	Mon	30	18:24	The Last Ship	AMIHL30HHDHazardLegendary	30.00
05/27/2015	TNT	Wed	30	23:50	The Scorpion King	AMIWS30HHDWonderSoak	30.00
05/30/2015	TNT	Sat	30	21:35	TBA	AMIHL30HHDHazardLegendary	30.00
04/28/2015	TRAV	Tue	30	18:53	Bizarre Foods	AMILS30HHDLegendarySoak	4.00
04/29/2015	TRAV	Wed	30	18:24	Bizarre Foods	AMILS30HHDLegendarySoak	4.00
05/01/2015	TRAV	Fri	30	20:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	4.00
05/02/2015	TRAV	Sat	30	21:25	Ghost Adventures	AMILS30HHDLegendarySoak	4.00
05/03/2015	TRAV	Sun	30	23:54	Breaking Borders	AMILS30HHDLegendarySoak	4.00
05/04/2015	TRAV	Mon	30	20:21	Bizarre Foods	AMILS30HHDLegendarySoak	4.00
05/05/2015	TRAV	Tue	30	23:56	Food Paradise	AMILS30HHDLegendarySoak	4.00
05/06/2015	TRAV	Wed	30	18:50	Bizarre Foods	AMILS30HHDLegendarySoak	4.00
05/09/2015	TRAV	Sat	30	19:21	Ghost Adventures	AMILS30HHDLegendarySoak	4.00
05/10/2015	TRAV	Sun	30	21:21	Anthony Bourdain	AMILS30HHDLegendarySoak	4.00
05/11/2015	TRAV	Mon	30	23:53	Bizarre Foods America	AMIHL30HHDHazardLegendary	4.00
05/12/2015	TRAV	Tue	30	22:25	Man Finds Food	AMIWS30HHDWonderSoak	4.00
05/14/2015	TRAV	Thu	30	18:23	Bizarre Foods	AMIHL30HHDHazardLegendary	4.00
05/16/2015	TRAV	Sat	30	22:22	The Dead Files	AMIWS30HHDWonderSoak	4.00
05/17/2015	TRAV	Sun	30	19:17	Food Paradise	AMIHL30HHDHazardLegendary	4.00
05/18/2015	TRAV	Mon	30	20:21	Bizarre Foods America	AMIWS30HHDWonderSoak	4.00
05/19/2015	TRAV	Tue	30	18:51	Bizarre Foods	AMIHL30HHDHazardLegendary	4.00
05/21/2015	TRAV	Thu	30	21:23	Mysteries at the Museum	AMIWS30HHDWonderSoak	4.00
05/22/2015	TRAV	Fri	30	18:24	Mysteries at the Museum	AMIHL30HHDHazardLegendary	4.00
05/23/2015	TRAV	Sat	30	22:55	The Dead Files	AMIWS30HHDWonderSoak	4.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767287 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/25/2015	TRAV	Mon	30	18:52	Bizarre Foods	AMIHL30HHDHazardLegendary	4.00
05/28/2015	TRAV	Thu	30	23:55	Mysteries at the Museum	AMIWS30HHDWonderSoak	4.00
05/29/2015	TRAV	Fri	30	22:20	Mysteries at the Hotel	AMIHL30HHDHazardLegendary	4.00
05/30/2015	TRAV	Sat	30	19:24	Ghost Adventures	AMIWS30HHDWonderSoak	4.00
05/31/2015	TRAV	Sun	30	20:18	RV 2015	AMIHL30HHDHazardLegendary	4.00
04/27/2015	TWC	Mon	30	23:22	Brainstormers	AMILS30HHDLegendarySoak	4.00
04/28/2015	TWC	Tue	30	18:52	Weather Center	AMILS30HHDLegendarySoak	4.00
04/29/2015	TWC	Wed	30	20:48	Against the Elements	AMILS30HHDLegendarySoak	4.00
04/30/2015	TWC	Thu	30	22:53	Raging Nature	AMILS30HHDLegendarySoak	4.00
05/01/2015	TWC	Fri	30	19:52	Weather Center	AMILS30HHDLegendarySoak	4.00
05/02/2015	TWC	Sat	30	18:54	Prospectors	AMILS30HHDLegendarySoak	4.00
05/03/2015	TWC	Sun	30	23:54	Prospectors	AMILS30HHDLegendarySoak	4.00
05/04/2015	TWC	Mon	30	23:52	Brainstormers	AMILS30HHDLegendarySoak	4.00
05/05/2015	TWC	Tue	30	22:22	Prospectors	AMILS30HHDLegendarySoak	4.00
05/08/2015	TWC	Fri	30	21:52	Secrets of the Earth	AMILS30HHDLegendarySoak	4.00
05/09/2015	TWC	Sat	30	18:47	Brainstormers	AMILS30HHDLegendarySoak	4.00
05/09/2015	TWC	Sat	30	22:51	Brainstormers	AMILS30HHDLegendarySoak	4.00
05/10/2015	TWC	Sun	30	23:17	Prospectors	AMILS30HHDLegendarySoak	4.00
05/11/2015	TWC	Mon	30	22:21	Tornado Alley	AMIHL30HHDHazardLegendary	4.00
05/12/2015	TWC	Tue	30	23:21	Prospectors	AMIWS30HHDWonderSoak	4.00
05/13/2015	TWC	Wed	30	20:54	Strangest Weather	AMIHL30HHDHazardLegendary	4.00
05/14/2015	TWC	Thu	30	19:52	Weather Center	AMIWS30HHDWonderSoak	4.00
05/14/2015	TWC	Thu	30	21:54	Fat Guys-Wd.	AMIHL30HHDHazardLegendary	4.00
05/15/2015	TWC	Fri	30	18:52	Weather Center	AMIWS30HHDWonderSoak	4.00
05/16/2015	TWC	Sat	30	22:52	Why Planes Crash	AMIHL30HHDHazardLegendary	4.00
05/17/2015	TWC	Sun	30	19:54	Fat Guys-Wd.	AMIWS30HHDWonderSoak	4.00
05/17/2015	TWC	Sun	30	23:54	Prospectors	AMIHL30HHDHazardLegendary	4.00
05/18/2015	TWC	Mon	30	23:21	Tornado Alley	AMIWS30HHDWonderSoak	4.00
05/19/2015	TWC	Tue	30	18:52	Weather Center	AMIHL30HHDHazardLegendary	4.00
05/20/2015	TWC	Wed	30	21:55	Tornado Alley	AMIWS30HHDWonderSoak	4.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767287 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 4217 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/21/2015	TWC	Thu	30	23:52	Tornado Alley	AMIHL30HHDHazardLegendary	4.00
05/22/2015	TWC	Fri	30	22:21	About Twisters	AMIWS30HHDWonderSoak	4.00
05/23/2015	TWC	Sat	30	20:51	Tornado Alley	AMIHL30HHDHazardLegendary	4.00
05/24/2015	TWC	Sun	30	19:52	Fat Guys-Wd	AMIWS30HHDWonderSoak	4.00
05/25/2015	TWC	Mon	30	21:51	Coast Guard Alaska	AMIHL30HHDHazardLegendary	4.00
05/26/2015	TWC	Tue	30	23:53	Prospectors	AMIWS30HHDWonderSoak	4.00
05/27/2015	TWC	Wed	30	22:53	Tornado Alley	AMIHL30HHDHazardLegendary	4.00
05/28/2015	TWC	Thu	30	18:51	Weather Center	AMIWS30HHDWonderSoak	4.00
05/29/2015	TWC	Fri	30	23:21	Raging Nature	AMIHL30HHDHazardLegendary	4.00
05/30/2015	TWC	Sat	30	20:54	Secrets of the Earth	AMIWS30HHDWonderSoak	4.00
05/31/2015	TWC	Sun	30	19:53	Three Scientists	AMIHL30HHDHazardLegendary	4.00

Total Spots This Invoice	**208**
Actual Gross Billing	**$2,940.00**
Agency Commission	**$441.00**
Net Due Amount	**$2,499.00**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3767289 **Date:** Jun 08, 2015

Order No: 62116374

Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	7773
System Name:	Comcast/Forsyth, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767289 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/27/2015	BRVO	Mon	30	21:38	Shahs of Sunset	AMILS30HHDLegendarySoak	33.00
04/28/2015	BRVO	Tue	30	23:44	Watch What Happens	AMILS30HHDLegendarySoak	33.00
05/01/2015	BRVO	Fri	30	20:27	Movies on Bravo	AMILS30HHDLegendarySoak	33.00
05/01/2015	BRVO	Fri	30	21:26	Movies on Bravo	AMILS30HHDLegendarySoak	33.00
05/03/2015	BRVO	Sun	30	23:44	Fashion Queens	AMILS30HHDLegendarySoak	33.00
05/05/2015	BRVO	Tue	30	23:43	Real Housewives NYC	AMILS30HHDLegendarySoak	33.00
05/06/2015	BRVO	Wed	30	23:43	Real Housewives NYC	AMILS30HHDLegendarySoak	33.00
05/09/2015	BRVO	Sat	30	19:42	Original Encores	AMILS30HHDLegendarySoak	33.00
05/09/2015	BRVO	Sat	30	20:42	Hitch	AMILS30HHDLegendarySoak	33.00
05/10/2015	BRVO	Sun	30	21:42	Blood, Sweat Heels	AMILS30HHDLegendarySoak	33.00
05/11/2015	BRVO	Mon	30	22:38	Southern Charm	AMIHL30HHDHazardLegendary	33.00
05/12/2015	BRVO	Tue	30	19:39	Real Housewives NYC	AMIWS30HHDWonderSoak	33.00
05/13/2015	BRVO	Wed	30	21:39	Million Dollar NY	AMIHL30HHDHazardLegendary	33.00
05/15/2015	BRVO	Fri	30	22:32	Movies on Bravo	AMIWS30HHDWonderSoak	33.00
05/17/2015	BRVO	Sun	30	20:37	Kandis Ski Trip	AMIHL30HHDHazardLegendary	33.00
05/18/2015	BRVO	Mon	30	22:54	Shahs/Southern/Watch	AMIWS30HHDWonderSoak	33.00
05/19/2015	BRVO	Tue	30	20:40	Real Housewives NYC	AMIHL30HHDHazardLegendary	33.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767289 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/20/2015	BRVO	Wed	30	23:44	Million Dollar NY	AMIWS30HHDWonderSoak	33.00
05/23/2015	BRVO	Sat	30	22:11	Fast Five	AMIHL30HHDHazardLegendary	33.00
05/23/2015	BRVO	Sat	30	23:09	Fast Five	AMIWS30HHDWonderSoak	33.00
05/26/2015	BRVO	Tue	30	21:36	Real Housewives NYC	AMIHL30HHDHazardLegendary	33.00
05/27/2015	BRVO	Wed	30	23:55	Million Dollar NY	AMIWS30HHDWonderSoak	33.00
05/28/2015	BRVO	Thu	30	20:38	Housewives Atlanta	AMIHL30HHDHazardLegendary	33.00
05/29/2015	BRVO	Fri	30	22:12	Forgetting Sarah	AMIWS30HHDWonderSoak	33.00
05/31/2015	BRVO	Sun	30	22:43	Prancing Elites	AMIHL30HHDHazardLegendary	33.00
04/27/2015	FOOD	Mon	30	23:15	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
04/29/2015	FOOD	Wed	30	19:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
04/30/2015	FOOD	Thu	30	18:53	Chopped	AMILS30HHDLegendarySoak	35.00
05/02/2015	FOOD	Sat	30	22:24	Chopped	AMILS30HHDLegendarySoak	35.00
05/03/2015	FOOD	Sun	30	21:55	Spring Baking	AMILS30HHDLegendarySoak	35.00
05/04/2015	FOOD	Mon	30	20:45	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
05/05/2015	FOOD	Tue	30	18:53	Chopped	AMILS30HHDLegendarySoak	35.00
05/07/2015	FOOD	Thu	30	22:19	Beat Bobby Flay	AMILS30HHDLegendarySoak	35.00
05/08/2015	FOOD	Fri	30	19:23	Diners, Drive-Ins	AMILS30HHDLegendarySoak	35.00
05/10/2015	FOOD	Sun	30	23:23	Cutthroat Kitchen	AMILS30HHDLegendarySoak	35.00
05/12/2015	FOOD	Tue	30	22:24	Chopped All-Stars	AMIHL30HHDHazardLegendary	35.00
05/13/2015	FOOD	Wed	30	20:49	Mystery Diners	AMIWS30HHDWonderSoak	35.00
05/14/2015	FOOD	Thu	30	21:52	Chopped	AMIHL30HHDHazardLegendary	35.00
05/15/2015	FOOD	Fri	30	19:18	Diners, Drive-Ins	AMIWS30HHDWonderSoak	35.00
05/16/2015	FOOD	Sat	30	23:22	Best. Ever.	AMIHL30HHDHazardLegendary	35.00
05/19/2015	FOOD	Tue	30	22:23	Chopped All-Stars	AMIHL30HHDHazardLegendary	35.00
05/20/2015	FOOD	Wed	30	19:19	Diners, Drive-Ins	AMIWS30HHDWonderSoak	35.00
05/21/2015	FOOD	Thu	30	18:53	Chopped	AMIHL30HHDHazardLegendary	35.00
05/22/2015	FOOD	Fri	30	21:48	Diners, Drive-Ins	AMIWS30HHDWonderSoak	35.00
05/24/2015	FOOD	Sun	30	23:25	Cutthroat Kitchen	AMIHL30HHDHazardLegendary	35.00
05/26/2015	FOOD	Tue	30	20:53	Chopped	AMIHL30HHDHazardLegendary	35.00
05/27/2015	FOOD	Wed	30	22:21	Diners, Drive-Ins	AMIWS30HHDWonderSoak	35.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767289 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/29/2015	FOOD	Fri	30	19:18	Diners, Drive-Ins	AMIHL30HHDHazardLegendary	35.00
05/30/2015	FOOD	Sat	30	18:50	Chopped	AMIWS30HHDWonderSoak	35.00
05/31/2015	FOOD	Sun	30	23:26	Cutthroat Kitchen	AMIHL30HHDHazardLegendary	35.00
04/29/2015	GOLF	Wed	30	18:13	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	8.00
04/29/2015	GOLF	Wed	30	23:49	PGA Tour Golf	AMILS30HHDLegendarySoak	8.00
04/30/2015	GOLF	Thu	30	23:55	PGA Tour Golf	AMILS30HHDLegendarySoak	8.00
05/01/2015	GOLF	Fri	30	19:30	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	8.00
05/02/2015	GOLF	Sat	30	23:28	PGA Tour Golf	AMILS30HHDLegendarySoak	8.00
05/03/2015	GOLF	Sun	30	20:18	PGA+Golf +LPG+PGA+PGA	AMILS30HHDLegendarySoak	8.00
05/06/2015	GOLF	Wed	30	18:47	European Tour Weekly	AMILS30HHDLegendarySoak	8.00
05/06/2015	GOLF	Wed	30	20:17	Live From	AMILS30HHDLegendarySoak	8.00
05/07/2015	GOLF	Thu	30	20:46	Live From	AMILS30HHDLegendarySoak	8.00
05/09/2015	GOLF	Sat	30	19:45	Live From	AMILS30HHDLegendarySoak	8.00
05/10/2015	GOLF	Sun	30	18:14	Feherty	AMILS30HHDLegendarySoak	8.00
05/10/2015	GOLF	Sun	30	21:19	Live From	AMILS30HHDLegendarySoak	8.00
05/13/2015	GOLF	Wed	30	18:47	Golf Central	AMIHL30HHDHazardLegendary	8.00
05/14/2015	GOLF	Thu	30	20:16	Europ+PGA+Golf+PGA+PGA	AMIWS30HHDWonderSoak	8.00
05/15/2015	GOLF	Fri	30	18:32	Europ+PGA+Golf+PGA+PGA	AMIWS30HHDWonderSoak	8.00
05/16/2015	GOLF	Sat	30	18:36	PGA+Golf +PGA+LPG+PGA	AMIHL30HHDHazardLegendary	8.00
05/16/2015	GOLF	Sat	30	19:33	PGA+Golf +PGA+LPG+PGA	AMIWS30HHDWonderSoak	8.00
05/16/2015	GOLF	Sat	30	22:33	PGA Tour Golf	AMIHL30HHDHazardLegendary	8.00
05/16/2015	GOLF	Sat	30	23:11	PGA Tour Golf	AMIWS30HHDWonderSoak	8.00
05/17/2015	GOLF	Sun	30	21:16	Golf Central	AMIWS30HHDWonderSoak	8.00
05/17/2015	GOLF	Sun	30	22:33	PGA Tour Golf	AMIHL30HHDHazardLegendary	8.00
05/17/2015	GOLF	Sun	30	23:39	PGA Tour Golf	AMIWS30HHDWonderSoak	8.00
05/20/2015	GOLF	Wed	30	20:22	College Golf	AMIHL30HHDHazardLegendary	8.00
05/21/2015	GOLF	Thu	30	19:23	PGA T+Crowne Pl+Golf	AMIWS30HHDWonderSoak	8.00
05/21/2015	GOLF	Thu	30	23:46	Golf	AMIHL30HHDHazardLegendary	8.00
05/22/2015	GOLF	Fri	30	22:18	Crowne Plaz@Col@ Seco	AMIWS30HHDWonderSoak	8.00
05/23/2015	GOLF	Sat	30	18:26	Golf Central	AMIHL30HHDHazardLegendary	8.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767289 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/24/2015	GOLF	Sun	30	18:54	Golf Central	AMIWS30HHDWonderSoak	8.00
05/24/2015	GOLF	Sun	30	23:13	Crowne Plaz@Col@ Fina	AMIHL30HHDHazardLegendary	8.00
05/27/2015	GOLF	Wed	30	20:23	Womens College Golf	AMIHL30HHDHazardLegendary	8.00
05/28/2015	GOLF	Thu	30	19:22	PGA Tour Go+Golf Centr	AMIHL30HHDHazardLegendary	8.00
05/29/2015	GOLF	Fri	30	19:48	PGA Tour Go+Golf Centr	AMIWS30HHDWonderSoak	8.00
05/29/2015	GOLF	Fri	30	23:56	PGA Tour Golf	AMIHL30HHDHazardLegendary	8.00
05/30/2015	GOLF	Sat	30	19:22	PGA Tour Golf	AMIWS30HHDWonderSoak	8.00
05/31/2015	GOLF	Sun	30	18:48	Eur+Gol+PG+Gol+LP+Go	AMIHL30HHDHazardLegendary	8.00
05/31/2015	GOLF	Sun	30	21:34	PGA Tour Golf	AMIWS30HHDWonderSoak	8.00
04/27/2015	HGTV	Mon	30	23:43	Love It or List It	AMILS30HHDLegendarySoak	50.00
04/29/2015	HGTV	Wed	30	23:42	Property Brothers	AMILS30HHDLegendarySoak	50.00
04/30/2015	HGTV	Thu	30	21:44	Rehab Addict	AMILS30HHDLegendarySoak	50.00
04/30/2015	HGTV	Thu	30	22:18	House Hunters	AMILS30HHDLegendarySoak	70.00
05/02/2015	HGTV	Sat	30	19:42	Property Brothers	AMILS30HHDLegendarySoak	50.00
05/03/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	70.00
05/05/2015	HGTV	Tue	30	22:19	House Hunters	AMILS30HHDLegendarySoak	50.00
05/06/2015	HGTV	Wed	30	19:46	Buying and Selling	AMILS30HHDLegendarySoak	50.00
05/08/2015	HGTV	Fri	30	22:18	House Hunters	AMILS30HHDLegendarySoak	70.00
05/09/2015	HGTV	Sat	30	20:44	Property Brothers	AMILS30HHDLegendarySoak	50.00
05/09/2015	HGTV	Sat	30	21:42	Property Brothers	AMILS30HHDLegendarySoak	50.00
05/10/2015	HGTV	Sun	30	20:45	Lakefront Bargain	AMILS30HHDLegendarySoak	70.00
05/11/2015	HGTV	Mon	30	19:42	Love It or List It	AMIHL30HHDHazardLegendary	50.00
05/12/2015	HGTV	Tue	30	23:46	Tiny House Hunters	AMIWS30HHDWonderSoak	50.00
05/13/2015	HGTV	Wed	30	19:42	Property Brothers	AMIHL30HHDHazardLegendary	50.00
05/14/2015	HGTV	Thu	30	23:41	Sweet 16	AMIWS30HHDWonderSoak	50.00
05/15/2015	HGTV	Fri	30	22:18	House Hunters	AMIHL30HHDHazardLegendary	70.00
05/17/2015	HGTV	Sun	30	21:46	Caribbean Life	AMIWS30HHDWonderSoak	70.00
05/18/2015	HGTV	Mon	30	20:44	Love It or List It	AMIHL30HHDHazardLegendary	50.00
05/19/2015	HGTV	Tue	30	21:45	Flip or Flop	AMIWS30HHDWonderSoak	50.00
05/20/2015	HGTV	Wed	30	19:43	Prop Bros:Buy/Sell	AMIHL30HHDHazardLegendary	50.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767289 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/21/2015	HGTV	Thu	30	22:18	House Hunters, Grid	AMIWS30HHDWonderSoak	70.00
05/22/2015	HGTV	Fri	30	23:45	House Hunters Intl	AMIHL30HHDHazardLegendary	50.00
05/24/2015	HGTV	Sun	30	20:48	Lakefront Bargain	AMIWS30HHDWonderSoak	70.00
05/25/2015	HGTV	Mon	30	21:43	Love It or List It	AMIHL30HHDHazardLegendary	50.00
05/27/2015	HGTV	Wed	30	23:43	Property Brothers	AMIWS30HHDWonderSoak	50.00
05/28/2015	HGTV	Thu	30	20:44	Fixer Upper	AMIHL30HHDHazardLegendary	50.00
05/29/2015	HGTV	Fri	30	22:18	House Hunters	AMIWS30HHDWonderSoak	70.00
05/30/2015	HGTV	Sat	30	19:42	Love It or List It	AMIHL30HHDHazardLegendary	50.00
05/31/2015	HGTV	Sun	30	20:46	Lakefront Bargain	AMIWS30HHDWonderSoak	70.00
04/27/2015	HIST	Mon	30	19:41	Swamp People	AMILS30HHDLegendarySoak	25.00
04/29/2015	HIST	Wed	30	19:45	American Pickers	AMILS30HHDLegendarySoak	25.00
05/02/2015	HIST	Sat	30	21:47	Universe--Mysteries	AMILS30HHDLegendarySoak	25.00
05/02/2015	HIST	Sat	30	23:16	Universe--Mysteries	AMILS30HHDLegendarySoak	25.00
05/03/2015	HIST	Sun	30	22:18	Pawn Stars	AMILS30HHDLegendarySoak	25.00
05/04/2015	HIST	Mon	30	23:42	Swamp People	AMILS30HHDLegendarySoak	25.00
05/07/2015	HIST	Thu	30	23:19	Pawn Stars	AMILS30HHDLegendarySoak	25.00
05/08/2015	HIST	Fri	30	21:44	The UFO Files	AMILS30HHDLegendarySoak	25.00
05/09/2015	HIST	Sat	30	23:44	Lost in Transmission	AMILS30HHDLegendarySoak	25.00
05/10/2015	HIST	Sun	30	22:13	Pawn Stars	AMILS30HHDLegendarySoak	25.00
05/11/2015	HIST	Mon	30	21:46	Swamp People	AMIHL30HHDHazardLegendary	25.00
05/12/2015	HIST	Tue	30	21:46	Counting Cars	AMIWS30HHDWonderSoak	25.00
05/14/2015	HIST	Thu	30	23:46	Pawn Stars	AMIHL30HHDHazardLegendary	25.00
05/15/2015	HIST	Fri	30	23:45	Ancient Aliens	AMIWS30HHDWonderSoak	25.00
05/16/2015	HIST	Sat	30	23:16	Lost in Transmission	AMIHL30HHDHazardLegendary	25.00
05/18/2015	HIST	Mon	30	23:16	Monument Guys	AMIWS30HHDWonderSoak	25.00
05/19/2015	HIST	Tue	30	19:46	Pawn Stars	AMIHL30HHDHazardLegendary	25.00
05/19/2015	HIST	Tue	30	23:48	Pawn Stars	AMIWS30HHDWonderSoak	25.00
05/22/2015	HIST	Fri	30	22:13	The UFO Files	AMIHL30HHDHazardLegendary	25.00
05/24/2015	HIST	Sun	30	19:46	Pawn Stars	AMIWS30HHDWonderSoak	25.00
05/25/2015	HIST	Mon	30	22:14	Texas Rising	AMIHL30HHDHazardLegendary	25.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767289 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/27/2015	HIST	Wed	30	23:14	Lost in Transmission	AMIWS30HHDWonderSoak	25.00
05/28/2015	HIST	Thu	30	19:47	Pawn Stars	AMIHL30HHDHazardLegendary	25.00
05/29/2015	HIST	Fri	30	22:14	The UFO Files	AMIWS30HHDWonderSoak	25.00
05/31/2015	HIST	Sun	30	20:26	Texas Rising	AMIHL30HHDHazardLegendary	25.00
04/27/2015	TLC	Mon	30	21:56	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	15.00
04/29/2015	TLC	Wed	30	23:55	My 600-lb Life	AMILS30HHDLegendarySoak	15.00
04/30/2015	TLC	Thu	30	18:39	Say Yes to the Dress	AMILS30HHDLegendarySoak	15.00
05/01/2015	TLC	Fri	30	20:04	Say Yes/ 19 Kids	AMILS30HHDLegendarySoak	15.00
05/03/2015	TLC	Sun	30	23:32	Long Island Medium	AMILS30HHDLegendarySoak	15.00
05/04/2015	TLC	Mon	30	20:14	19 Kids and Counting: A	AMILS30HHDLegendarySoak	15.00
05/05/2015	TLC	Tue	30	18:32	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
05/07/2015	TLC	Thu	30	21:34	Outrage. Births	AMILS30HHDLegendarySoak	15.00
05/08/2015	TLC	Fri	30	19:13	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
05/10/2015	TLC	Sun	30	18:52	Kate Plus 8	AMILS30HHDLegendarySoak	15.00
05/11/2015	TLC	Mon	30	18:12	Hoarding: Buried Alive	AMIHL30HHDHazardLegendary	15.00
05/12/2015	TLC	Tue	30	20:33	19 Kids and Counting	AMIWS30HHDWonderSoak	15.00
05/13/2015	TLC	Wed	30	19:37	My 600-lb Life	AMIHL30HHDHazardLegendary	15.00
05/14/2015	TLC	Thu	30	21:32	The Willis Family	AMIWS30HHDWonderSoak	15.00
05/16/2015	TLC	Sat	30	22:13	I Still Didnt Know I W	AMIHL30HHDHazardLegendary	15.00
05/18/2015	TLC	Mon	30	20:15	Hoarding: Buried Alive	AMIWS30HHDWonderSoak	15.00
05/19/2015	TLC	Tue	30	19:10	19 Kids and Counting	AMIHL30HHDHazardLegendary	15.00
05/20/2015	TLC	Wed	30	23:52	Half-Ton Killer: Transf	AMIWS30HHDWonderSoak	15.00
05/22/2015	TLC	Fri	30	23:40	Curvy Brides	AMIHL30HHDHazardLegendary	15.00
05/24/2015	TLC	Sun	30	18:37	Extreme Couponing	AMIWS30HHDWonderSoak	15.00
05/25/2015	TLC	Mon	30	19:33	The Little Couple	AMIHL30HHDHazardLegendary	15.00
05/26/2015	TLC	Tue	30	18:09	The Little Couple	AMIWS30HHDWonderSoak	15.00
05/28/2015	TLC	Thu	30	23:30	The Willis Family	AMIHL30HHDHazardLegendary	15.00
05/29/2015	TLC	Fri	30	22:09	Curvy Brides	AMIWS30HHDWonderSoak	15.00
05/31/2015	TLC	Sun	30	23:57	Return to Amish	AMIHL30HHDHazardLegendary	15.00
04/28/2015	TNT	Tue	30	19:23	Castle	AMILS30HHDLegendarySoak	65.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767289 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/30/2015	TNT	Thu	30	23:29	NBA Basketball	AMILS30HHDLegendarySoak	65.00
05/01/2015	TNT	Fri	30	23:23	Cold Justice	AMILS30HHDLegendarySoak	65.00
05/04/2015	TNT	Mon	30	19:22	Chi Bulls or M@Clev Ca	AMILS30HHDLegendarySoak	65.00
05/07/2015	TNT	Thu	30	20:23	Castle	AMILS30HHDLegendarySoak	65.00
05/08/2015	TNT	Fri	30	23:41	Cold Justice	AMILS30HHDLegendarySoak	65.00
05/14/2015	TNT	Thu	30	21:42	Castle	AMIHL30HHDHazardLegendary	65.00
05/15/2015	TNT	Fri	30	18:55	Gran Torino	AMIWS30HHDWonderSoak	65.00
05/16/2015	TNT	Sat	30	19:28	Gangster Squad	AMIHL30HHDHazardLegendary	65.00
05/18/2015	TNT	Mon	30	18:43	Castle	AMIWS30HHDWonderSoak	65.00
05/19/2015	TNT	Tue	30	19:22	Castle	AMIHL30HHDHazardLegendary	65.00
05/21/2015	TNT	Thu	30	22:52	Cowboys & Aliens	AMIWS30HHDWonderSoak	65.00
05/25/2015	TNT	Mon	30	19:19	The Last Ship	AMIHL30HHDHazardLegendary	65.00
05/27/2015	TNT	Wed	30	23:28	The Scorpion King	AMIWS30HHDWonderSoak	65.00
05/29/2015	TNT	Fri	30	20:20	Cold Justice	AMIHL30HHDHazardLegendary	65.00
04/27/2015	TRAV	Mon	30	21:21	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
04/28/2015	TRAV	Tue	30	18:22	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
04/30/2015	TRAV	Thu	30	18:54	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
05/01/2015	TRAV	Fri	30	20:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	9.00
05/02/2015	TRAV	Sat	30	23:52	The Dead Files	AMILS30HHDLegendarySoak	9.00
05/03/2015	TRAV	Sun	30	19:25	Food Paradise	AMILS30HHDLegendarySoak	9.00
05/05/2015	TRAV	Tue	30	18:53	Bizarre Foods	AMILS30HHDLegendarySoak	9.00
05/07/2015	TRAV	Thu	30	22:26	Mysteries at the Museum	AMILS30HHDLegendarySoak	9.00
05/08/2015	TRAV	Fri	30	23:57	Mysteries at the Museum	AMILS30HHDLegendarySoak	9.00
05/09/2015	TRAV	Sat	30	19:21	Ghost Adventures	AMILS30HHDLegendarySoak	9.00
05/09/2015	TRAV	Sat	30	21:26	Ghost Adventures	AMILS30HHDLegendarySoak	9.00
05/10/2015	TRAV	Sun	30	18:55	Food Paradise	AMILS30HHDLegendarySoak	9.00
05/11/2015	TRAV	Mon	30	19:19	Bizarre Foods America	AMIHL30HHDHazardLegendary	9.00
05/12/2015	TRAV	Tue	30	20:22	Bizarre Foods America	AMIWS30HHDWonderSoak	9.00
05/13/2015	TRAV	Wed	30	21:24	Man Finds Food	AMIHL30HHDHazardLegendary	9.00
05/14/2015	TRAV	Thu	30	18:23	Bizarre Foods	AMIWS30HHDWonderSoak	9.00
05/16/2015	TRAV	Sat	30	23:55	The Dead Files	AMIHL30HHDHazardLegendary	9.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767289 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/17/2015	TRAV	Sun	30	22:20	No Reservations	AMIWS30HHDWonderSoak	9.00
05/18/2015	TRAV	Mon	30	19:19	Bizarre Foods America	AMIHL30HHDHazardLegendary	9.00
05/19/2015	TRAV	Tue	30	18:19	Bizarre Foods	AMIWS30HHDWonderSoak	9.00
05/19/2015	TRAV	Tue	30	22:56	Xtreme Waterparks	AMIHL30HHDHazardLegendary	9.00
05/20/2015	TRAV	Wed	30	18:54	Man v. Food	AMIWS30HHDWonderSoak	9.00
05/22/2015	TRAV	Fri	30	23:56	Mysteries at the Museum	AMIHL30HHDHazardLegendary	9.00
05/24/2015	TRAV	Sun	30	21:21	Anthony Bourdain	AMIWS30HHDWonderSoak	9.00
05/25/2015	TRAV	Mon	30	23:53	Bizarre Foods America	AMIHL30HHDHazardLegendary	9.00
05/26/2015	TRAV	Tue	30	20:21	Bizarre Foods America	AMIWS30HHDWonderSoak	9.00
05/27/2015	TRAV	Wed	30	19:25	Man v. Food	AMIHL30HHDHazardLegendary	9.00
05/29/2015	TRAV	Fri	30	21:26	Mysteries at the Museum	AMIWS30HHDWonderSoak	9.00
05/30/2015	TRAV	Sat	30	22:55	The Dead Files	AMIHL30HHDHazardLegendary	9.00
05/31/2015	TRAV	Sun	30	22:25	Extreme RVs	AMIWS30HHDWonderSoak	9.00
04/27/2015	TWC	Mon	30	19:51	Weather Center	AMILS30HHDLegendarySoak	8.00
04/28/2015	TWC	Tue	30	18:52	Weather Center	AMILS30HHDLegendarySoak	8.00
04/29/2015	TWC	Wed	30	23:20	Super/Natural	AMILS30HHDLegendarySoak	8.00
04/30/2015	TWC	Thu	30	22:20	Raging Nature	AMILS30HHDLegendarySoak	8.00
05/01/2015	TWC	Fri	30	23:52	Secrets of the Earth	AMILS30HHDLegendarySoak	8.00
05/03/2015	TWC	Sun	30	21:55	Brainstormers	AMILS30HHDLegendarySoak	8.00
05/04/2015	TWC	Mon	30	22:54	Tornado Alley	AMILS30HHDLegendarySoak	8.00
05/05/2015	TWC	Tue	30	23:21	Prospectors	AMILS30HHDLegendarySoak	8.00
05/09/2015	TWC	Sat	30	21:51	Brainstormers	AMILS30HHDLegendarySoak	8.00
05/10/2015	TWC	Sun	30	22:52	Prospectors	AMILS30HHDLegendarySoak	8.00
05/10/2015	TWC	Sun	30	23:51	Prospectors	AMILS30HHDLegendarySoak	8.00
05/11/2015	TWC	Mon	30	22:52	Tornado Alley	AMIHL30HHDHazardLegendary	8.00
05/12/2015	TWC	Tue	30	18:52	Weather Center	AMIWS30HHDWonderSoak	8.00
05/13/2015	TWC	Wed	30	23:51	Super/Natural	AMIHL30HHDHazardLegendary	8.00
05/14/2015	TWC	Thu	30	20:53	Strangest Weather	AMIWS30HHDWonderSoak	8.00
05/16/2015	TWC	Sat	30	20:52	Secrets of the Earth	AMIHL30HHDHazardLegendary	8.00
05/16/2015	TWC	Sat	30	22:21	Why Planes Crash	AMIWS30HHDWonderSoak	8.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767289 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 7773 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/17/2015	TWC	Sun	30	19:54	Fat Guys-Wd.	AMIHL30HHDHazardLegendary	8.00
05/18/2015	TWC	Mon	30	19:51	Weather Center	AMIHL30HHDHazardLegendary	8.00
05/19/2015	TWC	Tue	30	22:21	Tornado Alley	AMIWS30HHDWonderSoak	8.00
05/20/2015	TWC	Wed	30	23:51	Tornado Alley	AMIHL30HHDHazardLegendary	8.00
05/21/2015	TWC	Thu	30	23:20	Tornado Alley	AMIWS30HHDWonderSoak	8.00
05/22/2015	TWC	Fri	30	21:52	Worst Tornado	AMIHL30HHDHazardLegendary	8.00
05/23/2015	TWC	Sat	30	18:53	Tornado Alley	AMIWS30HHDWonderSoak	8.00
05/25/2015	TWC	Mon	30	23:21	Coast Guard Alaska	AMIHL30HHDHazardLegendary	8.00
05/26/2015	TWC	Tue	30	23:52	Prospectors	AMIWS30HHDWonderSoak	8.00
05/27/2015	TWC	Wed	30	21:54	Tornado Alley	AMIHL30HHDHazardLegendary	8.00
05/28/2015	TWC	Thu	30	22:51	Fat Guys-Wd.	AMIWS30HHDWonderSoak	8.00
05/29/2015	TWC	Fri	30	20:54	Strangest Weather	AMIHL30HHDHazardLegendary	8.00
05/30/2015	TWC	Sat	30	18:54	Secrets of the Earth	AMIWS30HHDWonderSoak	8.00

Total Spots This Invoice	**241**
Actual Gross Billing	**$6,173.00**
Agency Commission	**$925.95**
Net Due Amount	**$5,247.05**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3767290 **Date:** Jun 08, 2015

Order No: 62116374

Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	0730
System Name:	Comcast/Central Cobb, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767290 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/27/2015	BRVO	Mon	30	21:38	Shahs of Sunset	AMILS30HHDLegendarySoak	58.00
04/28/2015	BRVO	Tue	30	23:44	Watch What Happens	AMILS30HHDLegendarySoak	58.00
05/01/2015	BRVO	Fri	30	20:27	Movies on Bravo	AMILS30HHDLegendarySoak	58.00
05/02/2015	BRVO	Sat	30	23:34	Mean Girls	AMILS30HHDLegendarySoak	58.00
05/04/2015	BRVO	Mon	30	21:38	Shahs of Sunset	AMILS30HHDLegendarySoak	58.00
05/05/2015	BRVO	Tue	30	23:43	Real Housewives NYC	AMILS30HHDLegendarySoak	58.00
05/06/2015	BRVO	Wed	30	19:37	Million Dollar NY	AMILS30HHDLegendarySoak	58.00
05/07/2015	BRVO	Thu	30	22:36	Real Housewiv Melbourne	AMILS30HHDLegendarySoak	58.00
05/09/2015	BRVO	Sat	30	22:31	Hitch	AMILS30HHDLegendarySoak	58.00
05/12/2015	BRVO	Tue	30	22:37	Newlyweds: First Year	AMIHL30HHDHazardLegendary	58.00
05/15/2015	BRVO	Fri	30	20:55	Movies on Bravo	AMIWS30HHDWonderSoak	58.00
05/15/2015	BRVO	Fri	30	21:43	Movies on Bravo	AMIHL30HHDHazardLegendary	58.00
05/16/2015	BRVO	Sat	30	23:36	Legally Blonde	AMIWS30HHDWonderSoak	58.00
05/17/2015	BRVO	Sun	30	20:37	Kandis Ski Trip	AMIHL30HHDHazardLegendary	58.00
05/17/2015	BRVO	Sun	30	21:39	Blood, Sweat Heels	AMIWS30HHDWonderSoak	58.00
05/19/2015	BRVO	Tue	30	19:36	Real Housewives NYC	AMIWS30HHDWonderSoak	58.00
05/20/2015	BRVO	Wed	30	20:39	Million Dollar NY	AMIHL30HHDHazardLegendary	58.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767290 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/21/2015	BRVO	Thu	30	23:44	Housewives Atlanta	AMIWS30HHDWonderSoak	58.00
05/23/2015	BRVO	Sat	30	22:11	Fast Five	AMIWS30HHDWonderSoak	58.00
05/24/2015	BRVO	Sun	30	21:22	Housewives Atlanta	AMIHL30HHDHazardLegendary	58.00
05/26/2015	BRVO	Tue	30	22:42	Real Housewives NYC	AMIWS30HHDWonderSoak	58.00
05/28/2015	BRVO	Thu	30	20:38	Housewives Atlanta	AMIWS30HHDWonderSoak	58.00
05/30/2015	BRVO	Sat	30	20:40	FirstLooks/Enough	AMIHL30HHDHazardLegendary	58.00
05/30/2015	BRVO	Sat	30	22:31	FirstLooks/Enough	AMIWS30HHDWonderSoak	58.00
05/31/2015	BRVO	Sun	30	23:37	Housewives Atlanta	AMIHL30HHDHazardLegendary	58.00
04/27/2015	FOOD	Mon	30	19:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	62.00
04/28/2015	FOOD	Tue	30	22:24	Chopped All-Stars	AMILS30HHDLegendarySoak	62.00
04/30/2015	FOOD	Thu	30	21:52	Chopped	AMILS30HHDLegendarySoak	62.00
05/02/2015	FOOD	Sat	30	23:24	Chopped	AMILS30HHDLegendarySoak	62.00
05/03/2015	FOOD	Sun	30	18:54	Spring Baking	AMILS30HHDLegendarySoak	62.00
05/06/2015	FOOD	Wed	30	20:47	Mystery Diners	AMILS30HHDLegendarySoak	62.00
05/07/2015	FOOD	Thu	30	22:19	Beat Bobby Flay	AMILS30HHDLegendarySoak	62.00
05/08/2015	FOOD	Fri	30	21:48	Diners, Drive-Ins	AMILS30HHDLegendarySoak	62.00
05/09/2015	FOOD	Sat	30	19:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	62.00
05/10/2015	FOOD	Sun	30	20:53	Guys Grocery Games	AMILS30HHDLegendarySoak	62.00
05/11/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMIHL30HHDHazardLegendary	62.00
05/13/2015	FOOD	Wed	30	22:22	Restaurant: Impossible	AMIWS30HHDWonderSoak	62.00
05/15/2015	FOOD	Fri	30	20:50	Diners, Drive-Ins	AMIHL30HHDHazardLegendary	62.00
05/16/2015	FOOD	Sat	30	23:22	Best. Ever.	AMIWS30HHDWonderSoak	62.00
05/17/2015	FOOD	Sun	30	18:55	Spring Baking	AMIHL30HHDHazardLegendary	62.00
05/19/2015	FOOD	Tue	30	22:23	Chopped All-Stars	AMIWS30HHDWonderSoak	62.00
05/20/2015	FOOD	Wed	30	19:19	Diners, Drive-Ins	AMIHL30HHDHazardLegendary	62.00
05/21/2015	FOOD	Thu	30	21:51	Chopped	AMIWS30HHDWonderSoak	62.00
05/23/2015	FOOD	Sat	30	23:23	Chopped	AMIHL30HHDHazardLegendary	62.00
05/24/2015	FOOD	Sun	30	18:53	Spring Baking	AMIWS30HHDWonderSoak	62.00
05/26/2015	FOOD	Tue	30	20:53	Chopped	AMIHL30HHDHazardLegendary	62.00
05/28/2015	FOOD	Thu	30	21:50	Chopped	AMIWS30HHDWonderSoak	62.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767290 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/29/2015	FOOD	Fri	30	19:18	Diners, Drive-Ins	AMIHL30HHDHazardLegendary	62.00
05/30/2015	FOOD	Sat	30	20:48	Diners, Drive-Ins	AMIWS30HHDWonderSoak	62.00
05/31/2015	FOOD	Sun	30	22:23	Cutthroat Kitchen	AMIHL30HHDHazardLegendary	62.00
04/29/2015	GOLF	Wed	30	22:45	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	15.00
04/29/2015	GOLF	Wed	30	23:49	PGA Tour Golf	AMILS30HHDLegendarySoak	15.00
04/30/2015	GOLF	Thu	30	20:18	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	15.00
05/01/2015	GOLF	Fri	30	21:01	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	15.00
05/01/2015	GOLF	Fri	30	23:53	PGA Tour Golf	AMILS30HHDLegendarySoak	15.00
05/02/2015	GOLF	Sat	30	18:03	LPGA To+PGA To+PGA To	AMILS30HHDLegendarySoak	15.00
05/03/2015	GOLF	Sun	30	23:06	PGA Tour Golf	AMILS30HHDLegendarySoak	15.00
05/06/2015	GOLF	Wed	30	18:47	European Tour Weekly	AMILS30HHDLegendarySoak	15.00
05/08/2015	GOLF	Fri	30	20:24	Live From	AMILS30HHDLegendarySoak	15.00
05/09/2015	GOLF	Sat	30	20:24	Live From	AMILS30HHDLegendarySoak	15.00
05/09/2015	GOLF	Sat	30	23:45	Live From	AMILS30HHDLegendarySoak	15.00
05/10/2015	GOLF	Sun	30	19:48	Live From	AMILS30HHDLegendarySoak	15.00
05/10/2015	GOLF	Sun	30	21:19	Live From	AMILS30HHDLegendarySoak	15.00
05/10/2015	GOLF	Sun	30	21:50	Live From	AMILS30HHDLegendarySoak	15.00
05/13/2015	GOLF	Wed	30	18:23	Golf Central	AMIHL30HHDHazardLegendary	15.00
05/13/2015	GOLF	Wed	30	22:25	Feherty	AMIWS30HHDWonderSoak	15.00
05/14/2015	GOLF	Thu	30	18:30	Europ+PGA+Golf+PGA+PGA	AMIHL30HHDHazardLegendary	15.00
05/15/2015	GOLF	Fri	30	18:51	Europ+PGA+Golf+PGA+PGA	AMIHL30HHDHazardLegendary	15.00
05/16/2015	GOLF	Sat	30	19:33	PGA+Golf +PGA+LPG+PGA	AMIWS30HHDWonderSoak	15.00
05/17/2015	GOLF	Sun	30	20:45	PGA+Golf +PGA+LPG+PGA	AMIHL30HHDHazardLegendary	15.00
05/17/2015	GOLF	Sun	30	22:33	PGA Tour Golf	AMIHL30HHDHazardLegendary	15.00
05/20/2015	GOLF	Wed	30	18:22	Golf Central	AMIWS30HHDWonderSoak	15.00
05/21/2015	GOLF	Thu	30	23:25	Golf	AMIHL30HHDHazardLegendary	15.00
05/22/2015	GOLF	Fri	30	21:40	Crowne Plaz@Col@ Seco	AMIWS30HHDWonderSoak	15.00
05/22/2015	GOLF	Fri	30	22:18	Crowne Plaz@Col@ Seco	AMIHL30HHDHazardLegendary	15.00
05/23/2015	GOLF	Sat	30	23:56	Golf Central	AMIWS30HHDWonderSoak	15.00
05/24/2015	GOLF	Sun	30	18:54	Golf Central	AMIHL30HHDHazardLegendary	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767290 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/24/2015	GOLF	Sun	30	23:13	Crowne Plaz@Col@ Fina	AMIWS30HHDWonderSoak	15.00
05/27/2015	GOLF	Wed	30	19:41	Womens Colle+Golf Cen	AMIHL30HHDHazardLegendary	15.00
05/27/2015	GOLF	Wed	30	23:37	Womens College Golf	AMIWS30HHDWonderSoak	15.00
05/28/2015	GOLF	Thu	30	19:46	PGA Tour Go+Golf Centr	AMIHL30HHDHazardLegendary	15.00
05/29/2015	GOLF	Fri	30	20:33	PGA Tour Golf	AMIWS30HHDWonderSoak	15.00
05/30/2015	GOLF	Sat	30	21:16	PGA Tour Golf	AMIHL30HHDHazardLegendary	15.00
05/30/2015	GOLF	Sat	30	23:34	Golf Central	AMIWS30HHDWonderSoak	15.00
05/31/2015	GOLF	Sun	30	22:13	PGA Tour Golf	AMIHL30HHDHazardLegendary	15.00
04/27/2015	HGTV	Mon	30	23:43	Love It or List It	AMILS30HHDLegendarySoak	75.00
04/29/2015	HGTV	Wed	30	21:42	Property Brothers	AMILS30HHDLegendarySoak	75.00
04/30/2015	HGTV	Thu	30	19:43	Fixer Upper	AMILS30HHDLegendarySoak	75.00
05/01/2015	HGTV	Fri	30	22:18	House Hunters	AMILS30HHDLegendarySoak	90.00
05/03/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	90.00
05/03/2015	HGTV	Sun	30	23:45	House Hunters Intl	AMILS30HHDLegendarySoak	75.00
05/04/2015	HGTV	Mon	30	19:42	Love It or List It	AMILS30HHDLegendarySoak	75.00
05/05/2015	HGTV	Tue	30	23:45	Mark & Dereks Flip	AMILS30HHDLegendarySoak	75.00
05/06/2015	HGTV	Wed	30	23:41	Property Brothers	AMILS30HHDLegendarySoak	75.00
05/07/2015	HGTV	Thu	30	22:17	House Hunters	AMILS30HHDLegendarySoak	90.00
05/09/2015	HGTV	Sat	30	22:19	Log Cabin Living	AMILS30HHDLegendarySoak	75.00
05/10/2015	HGTV	Sun	30	21:46	Caribbean Life	AMILS30HHDLegendarySoak	90.00
05/11/2015	HGTV	Mon	30	18:44	Love It or List, Too	AMIHL30HHDHazardLegendary	75.00
05/12/2015	HGTV	Tue	30	19:45	Flip or Flop	AMIWS30HHDWonderSoak	75.00
05/13/2015	HGTV	Wed	30	20:40	Property Brothers	AMIHL30HHDHazardLegendary	75.00
05/14/2015	HGTV	Thu	30	22:18	House Hunters	AMIWS30HHDWonderSoak	90.00
05/15/2015	HGTV	Fri	30	20:42	Love It or List It	AMIHL30HHDHazardLegendary	75.00
05/17/2015	HGTV	Sun	30	21:46	Caribbean Life	AMIWS30HHDWonderSoak	90.00
05/18/2015	HGTV	Mon	30	18:43	Love It or List It	AMIHL30HHDHazardLegendary	75.00
05/19/2015	HGTV	Tue	30	23:46	Flip or Flop	AMIWS30HHDWonderSoak	75.00
05/21/2015	HGTV	Thu	30	22:18	House Hunters, Grid	AMIHL30HHDHazardLegendary	90.00
05/22/2015	HGTV	Fri	30	19:45	Love It or List It	AMIWS30HHDWonderSoak	75.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767290 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/23/2015	HGTV	Sat	30	20:41	Property Brothers	AMIHL30HHDHazardLegendary	75.00
05/24/2015	HGTV	Sun	30	21:45	Caribbean Life	AMIWS30HHDWonderSoak	90.00
05/25/2015	HGTV	Mon	30	23:44	A Sale of Two Cities	AMIHL30HHDHazardLegendary	75.00
05/27/2015	HGTV	Wed	30	21:42	Property Brothers	AMIWS30HHDWonderSoak	75.00
05/29/2015	HGTV	Fri	30	18:45	Island Hunters	AMIHL30HHDHazardLegendary	75.00
05/29/2015	HGTV	Fri	30	22:18	House Hunters	AMIWS30HHDWonderSoak	90.00
05/30/2015	HGTV	Sat	30	19:41	Love It or List It	AMIHL30HHDHazardLegendary	75.00
05/31/2015	HGTV	Sun	30	20:46	Lakefront Bargain	AMIWS30HHDWonderSoak	90.00
04/27/2015	HIST	Mon	30	19:41	Swamp People	AMILS30HHDLegendarySoak	43.00
04/28/2015	HIST	Tue	30	23:50	Last Days	AMILS30HHDLegendarySoak	43.00
04/30/2015	HIST	Thu	30	22:18	Pawn Stars	AMILS30HHDLegendarySoak	43.00
05/01/2015	HIST	Fri	30	21:44	Ancient Aliens	AMILS30HHDLegendarySoak	43.00
05/03/2015	HIST	Sun	30	22:18	Pawn Stars	AMILS30HHDLegendarySoak	43.00
05/05/2015	HIST	Tue	30	19:14	American Pickers	AMILS30HHDLegendarySoak	43.00
05/06/2015	HIST	Wed	30	22:18	Monument Guys	AMILS30HHDLegendarySoak	43.00
05/07/2015	HIST	Thu	30	23:19	Pawn Stars	AMILS30HHDLegendarySoak	43.00
05/09/2015	HIST	Sat	30	19:40	American Pickers	AMILS30HHDLegendarySoak	43.00
05/10/2015	HIST	Sun	30	23:48	Pawn Stars	AMILS30HHDLegendarySoak	43.00
05/11/2015	HIST	Mon	30	22:18	Monument Guys	AMIHL30HHDHazardLegendary	43.00
05/12/2015	HIST	Tue	30	23:17	Lost in Transmission	AMIWS30HHDWonderSoak	43.00
05/13/2015	HIST	Wed	30	23:43	American Pickers	AMIHL30HHDHazardLegendary	43.00
05/14/2015	HIST	Thu	30	19:47	Pawn Stars	AMIWS30HHDWonderSoak	43.00
05/17/2015	HIST	Sun	30	21:44	The UFO Files	AMIHL30HHDHazardLegendary	43.00
05/19/2015	HIST	Tue	30	23:12	Tombstone	AMIWS30HHDWonderSoak	43.00
05/21/2015	HIST	Thu	30	19:46	Pawn Stars	AMIHL30HHDHazardLegendary	43.00
05/22/2015	HIST	Fri	30	22:13	The UFO Files	AMIWS30HHDWonderSoak	43.00
05/24/2015	HIST	Sun	30	19:17	Pawn Stars	AMIHL30HHDHazardLegendary	43.00
05/24/2015	HIST	Sun	30	21:45	Pawn Stars	AMIWS30HHDWonderSoak	43.00
05/25/2015	HIST	Mon	30	19:46	Pawn Stars	AMIHL30HHDHazardLegendary	43.00
05/26/2015	HIST	Tue	30	22:12	Texas Rising	AMIWS30HHDWonderSoak	43.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767290 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/27/2015	HIST	Wed	30	23:45	Lost in Transmission	AMIHL30HHDHazardLegendary	43.00
05/28/2015	HIST	Thu	30	23:48	Pawn Stars	AMIWS30HHDWonderSoak	43.00
05/30/2015	HIST	Sat	30	21:46	Pawn Stars	AMIHL30HHDHazardLegendary	43.00
04/27/2015	TLC	Mon	30	21:56	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	26.00
04/28/2015	TLC	Tue	30	22:14	7 Little Johnstons	AMILS30HHDLegendarySoak	26.00
04/30/2015	TLC	Thu	30	23:53	19 Kids and Counting	AMILS30HHDLegendarySoak	26.00
05/01/2015	TLC	Fri	30	20:04	Say Yes/ 19 Kids	AMILS30HHDLegendarySoak	26.00
05/03/2015	TLC	Sun	30	19:09	Long Island Medium	AMILS30HHDLegendarySoak	26.00
05/04/2015	TLC	Mon	30	23:57	19 Kids and Counting: A	AMILS30HHDLegendarySoak	26.00
05/05/2015	TLC	Tue	30	18:12	19 Kids and Counting	AMILS30HHDLegendarySoak	26.00
05/06/2015	TLC	Wed	30	18:13	Secretly Pregnant	AMILS30HHDLegendarySoak	26.00
05/07/2015	TLC	Thu	30	23:34	Outrage. Births	AMILS30HHDLegendarySoak	26.00
05/09/2015	TLC	Sat	30	20:12	19 Kids and Counting	AMILS30HHDLegendarySoak	26.00
05/11/2015	TLC	Mon	30	20:36	Hoarding: Buried Alive	AMIHL30HHDHazardLegendary	26.00
05/12/2015	TLC	Tue	30	18:54	19 Kids and Counting	AMIWS30HHDWonderSoak	26.00
05/13/2015	TLC	Wed	30	19:37	My 600-lb Life	AMIHL30HHDHazardLegendary	26.00
05/15/2015	TLC	Fri	30	21:39	Curvy Brides	AMIWS30HHDWonderSoak	26.00
05/17/2015	TLC	Sun	30	22:34	Retro Wives	AMIHL30HHDHazardLegendary	26.00
05/18/2015	TLC	Mon	30	23:34	Hoarding: Buried Alive	AMIWS30HHDWonderSoak	26.00
05/19/2015	TLC	Tue	30	18:29	19 Kids and Counting	AMIHL30HHDHazardLegendary	26.00
05/20/2015	TLC	Wed	30	20:10	600 Pound Mom	AMIWS30HHDWonderSoak	26.00
05/21/2015	TLC	Thu	30	19:15	19 Kids and Counting	AMIHL30HHDHazardLegendary	26.00
05/24/2015	TLC	Sun	30	21:52	The Willis Family	AMIWS30HHDWonderSoak	26.00
05/25/2015	TLC	Mon	30	19:33	The Little Couple	AMIHL30HHDHazardLegendary	26.00
05/26/2015	TLC	Tue	30	18:09	The Little Couple	AMIWS30HHDWonderSoak	26.00
05/28/2015	TLC	Thu	30	20:14	The Willis Family	AMIHL30HHDHazardLegendary	26.00
05/30/2015	TLC	Sat	30	22:11	My 600-lb Life	AMIWS30HHDWonderSoak	26.00
05/31/2015	TLC	Sun	30	18:14	Return to Amish	AMIHL30HHDHazardLegendary	26.00
04/27/2015	TNT	Mon	30	19:24	Castle	AMILS30HHDLegendarySoak	125.00
05/01/2015	TNT	Fri	30	22:40	Rush Hour 3	AMILS30HHDLegendarySoak	125.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767290 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/03/2015	TNT	Sun	30	23:58	Wanted	AMILS30HHDLegendarySoak	125.00
05/06/2015	TNT	Wed	30	19:26	Chi Bulls@Clev Cavalier	AMILS30HHDLegendarySoak	125.00
05/07/2015	TNT	Thu	30	22:19	Castle	AMILS30HHDLegendarySoak	125.00
05/08/2015	TNT	Fri	30	20:21	Cold Justice	AMILS30HHDLegendarySoak	125.00
05/14/2015	TNT	Thu	30	21:42	Castle	AMIHL30HHDHazardLegendary	125.00
05/16/2015	TNT	Sat	30	18:39	Gangster Squad	AMIWS30HHDWonderSoak	125.00
05/17/2015	TNT	Sun	30	20:24	LA Clippers@Hou Rockets	AMIHL30HHDHazardLegendary	125.00
05/18/2015	TNT	Mon	30	23:39	Bones	AMIWS30HHDWonderSoak	125.00
05/20/2015	TNT	Wed	30	18:20	Castle	AMIHL30HHDHazardLegendary	125.00
05/22/2015	TNT	Fri	30	19:20	Clash of the Titans	AMIWS30HHDWonderSoak	125.00
05/25/2015	TNT	Mon	30	20:16	Castle	AMIHL30HHDHazardLegendary	125.00
05/27/2015	TNT	Wed	30	18:43	Castle	AMIWS30HHDWonderSoak	125.00
05/29/2015	TNT	Fri	30	22:23	Law Abiding Citizen	AMIHL30HHDHazardLegendary	125.00
04/27/2015	TRAV	Mon	30	21:21	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
04/28/2015	TRAV	Tue	30	18:52	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
04/30/2015	TRAV	Thu	30	22:56	Mysteries at the Museum	AMILS30HHDLegendarySoak	16.00
05/01/2015	TRAV	Fri	30	18:26	Mysteries at the Museum	AMILS30HHDLegendarySoak	16.00
05/02/2015	TRAV	Sat	30	22:56	The Dead Files	AMILS30HHDLegendarySoak	16.00
05/03/2015	TRAV	Sun	30	19:25	Food Paradise	AMILS30HHDLegendarySoak	16.00
05/04/2015	TRAV	Mon	30	18:53	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
05/05/2015	TRAV	Tue	30	18:24	Bizarre Foods	AMILS30HHDLegendarySoak	16.00
05/06/2015	TRAV	Wed	30	19:25	Man v. Food	AMILS30HHDLegendarySoak	16.00
05/07/2015	TRAV	Thu	30	22:26	Mysteries at the Museum	AMILS30HHDLegendarySoak	16.00
05/09/2015	TRAV	Sat	30	20:24	Ghost Adventures	AMILS30HHDLegendarySoak	16.00
05/10/2015	TRAV	Sun	30	21:21	Anthony Bourdain	AMILS30HHDLegendarySoak	16.00
05/11/2015	TRAV	Mon	30	22:26	Time Traveling	AMIHL30HHDHazardLegendary	16.00
05/12/2015	TRAV	Tue	30	23:55	Man Finds Food	AMIWS30HHDWonderSoak	16.00
05/13/2015	TRAV	Wed	30	21:24	Man Finds Food	AMIHL30HHDHazardLegendary	16.00
05/14/2015	TRAV	Thu	30	20:25	Mysteries at the Museum	AMIWS30HHDWonderSoak	16.00
05/15/2015	TRAV	Fri	30	18:25	Mysteries at the Museum	AMIHL30HHDHazardLegendary	16.00
05/16/2015	TRAV	Sat	30	23:55	The Dead Files	AMIWS30HHDWonderSoak	16.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767290 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/18/2015	TRAV	Mon	30	18:22	Bizarre Foods	AMIHL30HHDHazardLegendary	16.00
05/18/2015	TRAV	Mon	30	22:57	Time Traveling	AMIWS30HHDWonderSoak	16.00
05/19/2015	TRAV	Tue	30	22:56	Xtreme Waterparks	AMIHL30HHDHazardLegendary	16.00
05/20/2015	TRAV	Wed	30	23:54	Man v. Food	AMIWS30HHDWonderSoak	16.00
05/23/2015	TRAV	Sat	30	21:24	Ghost Adventures	AMIHL30HHDHazardLegendary	16.00
05/24/2015	TRAV	Sun	30	19:25	101 Amazing Thrills	AMIWS30HHDWonderSoak	16.00
05/25/2015	TRAV	Mon	30	21:20	Bizarre Foods	AMIHL30HHDHazardLegendary	16.00
05/26/2015	TRAV	Tue	30	18:50	Bizarre Foods	AMIWS30HHDWonderSoak	16.00
05/29/2015	TRAV	Fri	30	19:24	Mysteries at the Museum	AMIHL30HHDHazardLegendary	16.00
05/30/2015	TRAV	Sat	30	22:20	The Dead Files	AMIWS30HHDWonderSoak	16.00
05/31/2015	TRAV	Sun	30	22:25	Extreme RVs	AMIHL30HHDHazardLegendary	16.00
05/31/2015	TRAV	Sun	30	23:54	Extreme RVs	AMIWS30HHDWonderSoak	16.00
04/27/2015	TWC	Mon	30	19:51	Weather Center	AMILS30HHDLegendarySoak	15.00
04/28/2015	TWC	Tue	30	23:53	Prospectors	AMILS30HHDLegendarySoak	15.00
04/29/2015	TWC	Wed	30	20:47	Against the Elements	AMILS30HHDLegendarySoak	15.00
04/30/2015	TWC	Thu	30	21:52	Raging Nature	AMILS30HHDLegendarySoak	15.00
05/01/2015	TWC	Fri	30	22:19	Secrets of the Earth	AMILS30HHDLegendarySoak	15.00
05/03/2015	TWC	Sun	30	18:51	Brainstormers	AMILS30HHDLegendarySoak	15.00
05/04/2015	TWC	Mon	30	22:54	Tornado Alley	AMILS30HHDLegendarySoak	15.00
05/05/2015	TWC	Tue	30	23:21	Prospectors	AMILS30HHDLegendarySoak	15.00
05/08/2015	TWC	Fri	30	23:18	Secrets of the Earth	AMILS30HHDLegendarySoak	15.00
05/09/2015	TWC	Sat	30	21:51	Brainstormers	AMILS30HHDLegendarySoak	15.00
05/10/2015	TWC	Sun	30	23:51	Prospectors	AMILS30HHDLegendarySoak	15.00
05/11/2015	TWC	Mon	30	22:52	Tornado Alley	AMIHL30HHDHazardLegendary	15.00
05/12/2015	TWC	Tue	30	19:52	Weather Center	AMIWS30HHDWonderSoak	15.00
05/13/2015	TWC	Wed	30	18:52	Weather Center	AMIHL30HHDHazardLegendary	15.00
05/14/2015	TWC	Thu	30	23:21	Fat Guys-Wd.	AMIWS30HHDWonderSoak	15.00
05/15/2015	TWC	Fri	30	23:54	Secrets of the Earth	AMIHL30HHDHazardLegendary	15.00
05/16/2015	TWC	Sat	30	22:21	Why Planes Crash	AMIWS30HHDWonderSoak	15.00
05/17/2015	TWC	Sun	30	20:53	Fat Guys-Wd.	AMIHL30HHDHazardLegendary	15.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767290 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 0730 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/18/2015	TWC	Mon	30	19:51	Weather Center	AMIWS30HHDWonderSoak	15.00
05/19/2015	TWC	Tue	30	23:51	Tornado Alley	AMIHL30HHDHazardLegendary	15.00
05/20/2015	TWC	Wed	30	20:54	Raging Nature	AMIWS30HHDWonderSoak	15.00
05/21/2015	TWC	Thu	30	22:21	Tornado Alley	AMIHL30HHDHazardLegendary	15.00
05/22/2015	TWC	Fri	30	18:52	Weather Center	AMIWS30HHDWonderSoak	15.00
05/24/2015	TWC	Sun	30	21:54	Fat Guys-Wd.	AMIHL30HHDHazardLegendary	15.00
05/26/2015	TWC	Tue	30	21:53	Prospectors	AMIWS30HHDWonderSoak	15.00
05/27/2015	TWC	Wed	30	23:53	Tornado Alley	AMIHL30HHDHazardLegendary	15.00
05/28/2015	TWC	Thu	30	22:51	Fat Guys-Wd.	AMIWS30HHDWonderSoak	15.00
05/29/2015	TWC	Fri	30	20:54	Strangest Weather	AMIHL30HHDHazardLegendary	15.00
05/30/2015	TWC	Sat	30	18:54	Secrets of the Earth	AMIWS30HHDWonderSoak	15.00
05/31/2015	TWC	Sun	30	23:21	About Twisters	AMIHL30HHDHazardLegendary	15.00

Total Spots This Invoice	**240**
Actual Gross Billing	**$10,455.00**
Agency Commission	**$1,568.25**
Net Due Amount	**$8,886.75**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3767288 **Date:** Jun 08, 2015
Order No: 62116374
Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	3031
System Name:	Comcast/Fayette-Peachtree, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767288 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/27/2015	BRVO	Mon	30	22:39	Southern Charm	AMILS30HHDLegendarySoak	28.00
04/28/2015	BRVO	Tue	30	19:38	Real Housewives NYC	AMILS30HHDLegendarySoak	28.00
04/30/2015	BRVO	Thu	30	23:43	Housewives Atlanta	AMILS30HHDLegendarySoak	28.00
05/02/2015	BRVO	Sat	30	21:54	Mean Girls	AMILS30HHDLegendarySoak	28.00
05/04/2015	BRVO	Mon	30	21:38	Shahs of Sunset	AMILS30HHDLegendarySoak	28.00
05/05/2015	BRVO	Tue	30	22:36	Newlyweds: First Year	AMILS30HHDLegendarySoak	28.00
05/07/2015	BRVO	Thu	30	23:43	Housewives Atlanta	AMILS30HHDLegendarySoak	28.00
05/09/2015	BRVO	Sat	30	21:36	Hitch	AMILS30HHDLegendarySoak	28.00
05/09/2015	BRVO	Sat	30	23:45	Hitch	AMILS30HHDLegendarySoak	28.00
05/11/2015	BRVO	Mon	30	22:39	Southern Charm	AMIHL30HHDHazardLegendary	28.00
05/12/2015	BRVO	Tue	30	19:39	Real Housewives NYC	AMIWS30HHDWonderSoak	28.00
05/14/2015	BRVO	Thu	30	20:21	Housewives Atlanta	AMIWS30HHDWonderSoak	28.00
05/14/2015	BRVO	Thu	30	23:45	Housewives Atlanta	AMIHL30HHDHazardLegendary	28.00
05/15/2015	BRVO	Fri	30	21:43	Movies on Bravo	AMIWS30HHDWonderSoak	28.00
05/17/2015	BRVO	Sun	30	21:39	Blood, Sweat Heels	AMIHL30HHDHazardLegendary	28.00
05/19/2015	BRVO	Tue	30	19:36	Real Housewives NYC	AMIWS30HHDWonderSoak	28.00
05/21/2015	BRVO	Thu	30	23:44	Housewives Atlanta	AMIHL30HHDHazardLegendary	28.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

Ex # 178

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767288 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Sysçode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/22/2015	BRVO	Fri	30	22:38	Legally Blonde	AMIWS30HHDWonderSoak	28.00
05/24/2015	BRVO	Sun	30	20:44	Housewives Atlanta	AMIHL30HHDHazardLegendary	28.00
05/24/2015	BRVO	Sun	30	23:29	RichKids/Beverly Hills	AMIWS30HHDWonderSoak	28.00
05/25/2015	BRVO	Mon	30	22:40	Southern Charm	AMIHL30HHDHazardLegendary	28.00
05/26/2015	BRVO	Tue	30	20:40	Real Housewives NYC	AMIWS30HHDWonderSoak	28.00
05/30/2015	BRVO	Sat	30	21:39	FirstLooks/Enough	AMIWS30HHDWonderSoak	28.00
05/31/2015	BRVO	Sun	30	21:36	Blood, Sweat Heels	AMIHL30HHDHazardLegendary	28.00
04/27/2015	FOOD	Mon	30	19:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
04/28/2015	FOOD	Tue	30	22:24	Chopped All-Stars	AMILS30HHDLegendarySoak	30.00
04/30/2015	FOOD	Thu	30	18:53	Chopped	AMILS30HHDLegendarySoak	30.00
05/01/2015	FOOD	Fri	30	21:48	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
05/03/2015	FOOD	Sun	30	23:23	Cutthroat Kitchen	AMILS30HHDLegendarySoak	30.00
05/04/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMILS30HHDLegendarySoak	30.00
05/05/2015	FOOD	Tue	30	23:23	Chopped	AMILS30HHDLegendarySoak	30.00
05/06/2015	FOOD	Wed	30	20:47	Mystery Diners	AMILS30HHDLegendarySoak	30.00
05/07/2015	FOOD	Thu	30	22:19	Beat Bobby Flay	AMILS30HHDLegendarySoak	30.00
05/10/2015	FOOD	Sun	30	21:55	Spring Baking	AMILS30HHDLegendarySoak	30.00
05/12/2015	FOOD	Tue	30	20:53	Chopped	AMIHL30HHDHazardLegendary	30.00
05/13/2015	FOOD	Wed	30	22:22	Restaurant: Impossible	AMIWS30HHDWonderSoak	30.00
05/14/2015	FOOD	Thu	30	19:24	Chopped	AMIHL30HHDHazardLegendary	30.00
05/15/2015	FOOD	Fri	30	18:48	Diners, Drive-Ins	AMIWS30HHDWonderSoak	30.00
05/16/2015	FOOD	Sat	30	23:22	Best. Ever.	AMIHL30HHDHazardLegendary	30.00
05/19/2015	FOOD	Tue	30	19:23	Chopped	AMIWS30HHDWonderSoak	30.00
05/20/2015	FOOD	Wed	30	22:19	Mystery Diners	AMIHL30HHDHazardLegendary	30.00
05/22/2015	FOOD	Fri	30	21:48	Diners, Drive-Ins	AMIWS30HHDWonderSoak	30.00
05/23/2015	FOOD	Sat	30	18:51	Chopped	AMIHL30HHDHazardLegendary	30.00
05/24/2015	FOOD	Sun	30	23:25	Cutthroat Kitchen	AMIWS30HHDWonderSoak	30.00
05/27/2015	FOOD	Wed	30	20:48	Mystery Diners	AMIHL30HHDHazardLegendary	30.00
05/28/2015	FOOD	Thu	30	21:50	Chopped	AMIWS30HHDWonderSoak	30.00
05/29/2015	FOOD	Fri	30	19:18	Diners, Drive-Ins	AMIHL30HHDHazardLegendary	30.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767288 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/30/2015	FOOD	Sat	30	18:50	Chopped	AMIWS30HHDWonderSoak	30.00
05/31/2015	FOOD	Sun	30	23:26	Cutthroat Kitchen	AMIHL30HHDHazardLegendary	30.00
04/29/2015	GOLF	Wed	30	18:13	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	7.00
04/29/2015	GOLF	Wed	30	20:07	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	7.00
04/30/2015	GOLF	Thu	30	23:55	PGA Tour Golf	AMILS30HHDLegendarySoak	7.00
05/01/2015	GOLF	Fri	30	19:04	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	7.00
05/02/2015	GOLF	Sat	30	22:26	PGA Tour Golf	AMILS30HHDLegendarySoak	7.00
05/03/2015	GOLF	Sun	30	21:11	Golf Central	AMILS30HHDLegendarySoak	7.00
05/03/2015	GOLF	Sun	30	23:07	PGA Tour Golf	AMILS30HHDLegendarySoak	7.00
05/06/2015	GOLF	Wed	30	18:47	European Tour Weekly	AMILS30HHDLegendarySoak	7.00
05/06/2015	GOLF	Wed	30	23:46	Live From	AMILS30HHDLegendarySoak	7.00
05/08/2015	GOLF	Fri	30	20:39	Live From	AMILS30HHDLegendarySoak	7.00
05/09/2015	GOLF	Sat	30	20:15	Live From	AMILS30HHDLegendarySoak	7.00
05/09/2015	GOLF	Sat	30	22:23	Live From	AMILS30HHDLegendarySoak	7.00
05/10/2015	GOLF	Sun	30	23:34	Live From	AMILS30HHDLegendarySoak	7.00
05/10/2015	GOLF	Sun	30	23:48	Live From	AMILS30HHDLegendarySoak	7.00
05/13/2015	GOLF	Wed	30	22:25	Feherty	AMIHL30HHDHazardLegendary	7.00
05/14/2015	GOLF	Thu	30	18:29	Europ+PGA+Golf+PGA+PGA	AMIWS30HHDWonderSoak	7.00
05/14/2015	GOLF	Thu	30	20:16	Europ+PGA+Golf+PGA+PGA	AMIHL30HHDHazardLegendary	7.00
05/15/2015	GOLF	Fri	30	19:32	Europ+PGA+Golf+PGA+PGA	AMIWS30HHDWonderSoak	7.00
05/16/2015	GOLF	Sat	30	23:44	PGA Tour Golf	AMIHL30HHDHazardLegendary	7.00
05/17/2015	GOLF	Sun	30	19:03	PGA+Golf +PGA+LPG+PGA	AMIWS30HHDWonderSoak	7.00
05/17/2015	GOLF	Sun	30	19:22	PGA+Golf +PGA+LPG+PGA	AMIHL30HHDHazardLegendary	7.00
05/17/2015	GOLF	Sun	30	21:17	Golf Central	AMIHL30HHDHazardLegendary	7.00
05/17/2015	GOLF	Sun	30	23:39	PGA Tour Golf	AMIWS30HHDWonderSoak	7.00
05/20/2015	GOLF	Wed	30	18:22	Golf Central	AMIHL30HHDHazardLegendary	7.00
05/20/2015	GOLF	Wed	30	22:07	College Golf	AMIWS30HHDWonderSoak	7.00
05/21/2015	GOLF	Thu	30	23:24	Golf	AMIHL30HHDHazardLegendary	7.00
05/22/2015	GOLF	Fri	30	19:52	PGA T+Crowne Pl+Golf	AMIWS30HHDWonderSoak	7.00
05/23/2015	GOLF	Sat	30	19:30	Crowne Plaz@Col@ Thir	AMIHL30HHDHazardLegendary	7.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767288 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/23/2015	GOLF	Sat	30	23:56	Golf Central	AMIWS30HHDWonderSoak	7.00
05/24/2015	GOLF	Sun	30	21:14	Crowne Plaz@Col@ Fina	AMIHL30HHDHazardLegendary	7.00
05/27/2015	GOLF	Wed	30	19:40	Womens Colle+Golf Cen	AMIHL30HHDHazardLegendary	7.00
05/27/2015	GOLF	Wed	30	23:37	Womens College Golf	AMIWS30HHDWonderSoak	7.00
05/28/2015	GOLF	Thu	30	19:46	PGA Tour Go+Golf Centr	AMIHL30HHDHazardLegendary	7.00
05/29/2015	GOLF	Fri	30	20:33	PGA Tour Golf	AMIWS30HHDWonderSoak	7.00
05/30/2015	GOLF	Sat	30	22:41	PGA Tour Golf	AMIHL30HHDHazardLegendary	7.00
05/30/2015	GOLF	Sat	30	23:34	Golf Central	AMIWS30HHDWonderSoak	7.00
05/31/2015	GOLF	Sun	30	18:47	Eur+Gol+PG+Gol+LP+Go	AMIHL30HHDHazardLegendary	7.00
04/27/2015	HGTV	Mon	30	23:43	Love It or List It	AMILS30HHDLegendarySoak	40.00
04/29/2015	HGTV	Wed	30	23:42	Property Brothers	AMILS30HHDLegendarySoak	40.00
04/30/2015	HGTV	Thu	30	22:18	House Hunters	AMILS30HHDLegendarySoak	60.00
05/01/2015	HGTV	Fri	30	18:41	Love It or List, Too	AMILS30HHDLegendarySoak	40.00
05/01/2015	HGTV	Fri	30	21:43	Love It or List It	AMILS30HHDLegendarySoak	40.00
05/03/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	60.00
05/06/2015	HGTV	Wed	30	23:41	Property Brothers	AMILS30HHDLegendarySoak	40.00
05/07/2015	HGTV	Thu	30	21:44	Rehab Addict	AMILS30HHDLegendarySoak	40.00
05/08/2015	HGTV	Fri	30	21:43	Love It or List It	AMILS30HHDLegendarySoak	40.00
05/08/2015	HGTV	Fri	30	22:18	House Hunters	AMILS30HHDLegendarySoak	60.00
05/10/2015	HGTV	Sun	30	19:43	Love It or List It	AMILS30HHDLegendarySoak	40.00
05/10/2015	HGTV	Sun	30	20:45	Lakefront Bargain	AMILS30HHDLegendarySoak	60.00
05/11/2015	HGTV	Mon	30	18:44	Love It or List, Too	AMIHL30HHDHazardLegendary	40.00
05/12/2015	HGTV	Tue	30	22:19	House Hunters	AMIWS30HHDWonderSoak	40.00
05/14/2015	HGTV	Thu	30	19:44	Fixer Upper	AMIHL30HHDHazardLegendary	40.00
05/14/2015	HGTV	Thu	30	22:18	House Hunters	AMIWS30HHDWonderSoak	60.00
05/16/2015	HGTV	Sat	30	23:46	Living Big Sky	AMIHL30HHDHazardLegendary	40.00
05/17/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMIWS30HHDWonderSoak	60.00
05/18/2015	HGTV	Mon	30	18:43	Love It or List It	AMIWS30HHDWonderSoak	40.00
05/18/2015	HGTV	Mon	30	23:45	A Sale of Two Cities	AMIHL30HHDHazardLegendary	40.00
05/21/2015	HGTV	Thu	30	21:44	Fixer Upper	AMIWS30HHDWonderSoak	40.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767288 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/21/2015	HGTV	Thu	30	22:18	House Hunters, Grid	AMIHL30HHDHazardLegendary	60.00
05/22/2015	HGTV	Fri	30	19:44	Love It or List It	AMIWS30HHDWonderSoak	40.00
05/24/2015	HGTV	Sun	30	20:48	Lakefront Bargain	AMIHL30HHDHazardLegendary	60.00
05/26/2015	HGTV	Tue	30	21:45	Flip or Flop	AMIWS30HHDWonderSoak	40.00
05/26/2015	HGTV	Tue	30	23:46	Flip or Flop	AMIHL30HHDHazardLegendary	40.00
05/27/2015	HGTV	Wed	30	22:18	House Hunters	AMIWS30HHDWonderSoak	60.00
05/29/2015	HGTV	Fri	30	21:46	Log Cabin Living	AMIHL30HHDHazardLegendary	40.00
05/30/2015	HGTV	Sat	30	20:44	Property Brothers	AMIWS30HHDWonderSoak	40.00
05/31/2015	HGTV	Sun	30	20:46	Lakefront Bargain	AMIHL30HHDHazardLegendary	60.00
04/27/2015	HIST	Mon	30	19:41	Swamp People	AMILS30HHDLegendarySoak	21.00
04/29/2015	HIST	Wed	30	22:13	American Pickers	AMILS30HHDLegendarySoak	21.00
04/30/2015	HIST	Thu	30	21:47	Pawn Stars	AMILS30HHDLegendarySoak	21.00
05/01/2015	HIST	Fri	30	23:43	Ancient Aliens	AMILS30HHDLegendarySoak	21.00
05/03/2015	HIST	Sun	30	19:47	Pawn Stars	AMILS30HHDLegendarySoak	21.00
05/04/2015	HIST	Mon	30	22:17	Swamp People	AMILS30HHDLegendarySoak	21.00
05/05/2015	HIST	Tue	30	19:44	American Pickers	AMILS30HHDLegendarySoak	21.00
05/07/2015	HIST	Thu	30	22:17	Lost in Transmission	AMILS30HHDLegendarySoak	21.00
05/08/2015	HIST	Fri	30	23:44	Ancient Aliens	AMILS30HHDLegendarySoak	21.00
05/10/2015	HIST	Sun	30	21:47	Pawn Stars	AMILS30HHDLegendarySoak	21.00
05/11/2015	HIST	Mon	30	23:18	Swamp People	AMIHL30HHDHazardLegendary	21.00
05/12/2015	HIST	Tue	30	23:17	Lost in Transmission	AMIWS30HHDWonderSoak	21.00
05/14/2015	HIST	Thu	30	23:46	Pawn Stars	AMIHL30HHDHazardLegendary	21.00
05/17/2015	HIST	Sun	30	20:14	The UFO Files	AMIWS30HHDWonderSoak	21.00
05/17/2015	HIST	Sun	30	22:18	The UFO Files	AMIHL30HHDHazardLegendary	21.00
05/18/2015	HIST	Mon	30	21:46	Swamp People	AMIWS30HHDWonderSoak	21.00
05/19/2015	HIST	Tue	30	19:46	Pawn Stars	AMIHL30HHDHazardLegendary	21.00
05/20/2015	HIST	Wed	30	23:16	Lost in Transmission	AMIWS30HHDWonderSoak	21.00
05/21/2015	HIST	Thu	30	23:48	Pawn Stars	AMIHL30HHDHazardLegendary	21.00
05/22/2015	HIST	Fri	30	22:13	The UFO Files	AMIWS30HHDWonderSoak	21.00
05/27/2015	HIST	Wed	30	19:43	American Pickers	AMIHL30HHDHazardLegendary	21.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767288 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/28/2015	HIST	Thu	30	22:16	Lost in Transmission	AMIWS30HHDWonderSoak	21.00
05/30/2015	HIST	Sat	30	23:48	Pawn Stars	AMIHL30HHDHazardLegendary	21.00
05/31/2015	HIST	Sun	30	19:13	American Pickers	AMIWS30HHDWonderSoak	21.00
05/31/2015	HIST	Sun	30	19:44	American Pickers	AMIHL30HHDHazardLegendary	21.00
04/27/2015	TLC	Mon	30	18:11	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	15.00
04/28/2015	TLC	Tue	30	22:14	7 Little Johnstons	AMILS30HHDLegendarySoak	15.00
04/29/2015	TLC	Wed	30	21:56	My 600-lb Life	AMILS30HHDLegendarySoak	15.00
05/01/2015	TLC	Fri	30	23:39	Say Yes to the Dress	AMILS30HHDLegendarySoak	15.00
05/03/2015	TLC	Sun	30	19:09	Long Island Medium	AMILS30HHDLegendarySoak	15.00
05/05/2015	TLC	Tue	30	20:14	19 Kids and Counting	AMILS30HHDLegendarySoak	15.00
05/06/2015	TLC	Wed	30	18:33	Secretly Pregnant	AMILS30HHDLegendarySoak	15.00
05/07/2015	TLC	Thu	30	23:53	Outrage. Births	AMILS30HHDLegendarySoak	15.00
05/10/2015	TLC	Sun	30	18:37	Kate Plus 8	AMILS30HHDLegendarySoak	15.00
05/10/2015	TLC	Sun	30	22:36	Big Fat Fabulous Life	AMILS30HHDLegendarySoak	15.00
05/11/2015	TLC	Mon	30	22:29	Conjoined Twins: One Mi	AMIHL30HHDHazardLegendary	15.00
05/12/2015	TLC	Tue	30	20:33	19 Kids and Counting	AMIWS30HHDWonderSoak	15.00
05/13/2015	TLC	Wed	30	21:34	My 600-lb Life	AMIHL30HHDHazardLegendary	15.00
05/14/2015	TLC	Thu	30	18:39	Say Yes to the Dress	AMIWS30HHDWonderSoak	15.00
05/16/2015	TLC	Sat	30	19:37	Pregnant?	AMIHL30HHDHazardLegendary	15.00
05/18/2015	TLC	Mon	30	23:34	Hoarding: Buried Alive	AMIWS30HHDWonderSoak	15.00
05/19/2015	TLC	Tue	30	19:10	19 Kids and Counting	AMIHL30HHDHazardLegendary	15.00
05/22/2015	TLC	Fri	30	22:08	Curvy Brides	AMIWS30HHDWonderSoak	15.00
05/23/2015	TLC	Sat	30	21:54	Hoarding: Buried Alive	AMIHL30HHDHazardLegendary	15.00
05/24/2015	TLC	Sun	30	18:08	Extreme Couponing	AMIWS30HHDWonderSoak	15.00
05/25/2015	TLC	Mon	30	20:30	The Little Couple	AMIHL30HHDHazardLegendary	15.00
05/26/2015	TLC	Tue	30	20:08	The Little Couple	AMIWS30HHDWonderSoak	15.00
05/28/2015	TLC	Thu	30	23:54	The Willis Family	AMIHL30HHDHazardLegendary	15.00
05/30/2015	TLC	Sat	30	18:56	My 600-lb Life	AMIWS30HHDWonderSoak	15.00
05/31/2015	TLC	Sun	30	18:14	Return to Amish	AMIHL30HHDHazardLegendary	15.00
04/28/2015	TNT	Tue	30	22:01	NBA Basketball	AMILS30HHDLegendarySoak	55.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767288 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/30/2015	TNT	Thu	30	20:56	NBA Basketball	AMILS30HHDLegendarySoak	55.00
05/02/2015	TNT	Sat	30	20:25	NBA Basketball	AMILS30HHDLegendarySoak	55.00
05/06/2015	TNT	Wed	30	23:37	LA Clippers@Hou Rockets	AMILS30HHDLegendarySoak	55.00
05/07/2015	TNT	Thu	30	22:19	Castle	AMILS30HHDLegendarySoak	55.00
05/08/2015	TNT	Fri	30	21:55	The Longest Yard	AMILS30HHDLegendarySoak	55.00
05/11/2015	TNT	Mon	30	23:17	Golden ST Wa@Mem Grizz	AMIHL30HHDHazardLegendary	55.00
05/12/2015	TNT	Tue	30	18:17	Castle	AMIHL30HHDHazardLegendary	55.00
05/16/2015	TNT	Sat	30	20:41	Red	AMIHL30HHDHazardLegendary	55.00
05/20/2015	TNT	Wed	30	23:47	Inside the NBA	AMIWS30HHDWonderSoak	55.00
05/21/2015	TNT	Thu	30	18:40	Castle	AMIHL30HHDHazardLegendary	55.00
05/23/2015	TNT	Sat	30	23:52	John Carter	AMIWS30HHDWonderSoak	55.00
05/25/2015	TNT	Mon	30	19:19	The Last Ship	AMIHL30HHDHazardLegendary	55.00
05/27/2015	TNT	Wed	30	21:36	Mummy: Dragon Emperor	AMIWS30HHDWonderSoak	55.00
05/29/2015	TNT	Fri	30	22:23	Law Abiding Citizen	AMIHL30HHDHazardLegendary	55.00
04/27/2015	TRAV	Mon	30	21:21	Bizarre Foods	AMILS30HHDLegendarySoak	8.00
04/28/2015	TRAV	Tue	30	18:22	Bizarre Foods	AMILS30HHDLegendarySoak	8.00
04/30/2015	TRAV	Thu	30	20:26	Mysteries at the Museum	AMILS30HHDLegendarySoak	8.00
05/01/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMILS30HHDLegendarySoak	8.00
05/02/2015	TRAV	Sat	30	22:22	The Dead Files	AMILS30HHDLegendarySoak	8.00
05/03/2015	TRAV	Sun	30	23:54	Breaking Borders	AMILS30HHDLegendarySoak	8.00
05/04/2015	TRAV	Mon	30	19:20	Bizarre Foods America	AMILS30HHDLegendarySoak	8.00
05/05/2015	TRAV	Tue	30	22:26	Food Paradise	AMILS30HHDLegendarySoak	8.00
05/06/2015	TRAV	Wed	30	22:54	Man v. Food	AMILS30HHDLegendarySoak	8.00
05/08/2015	TRAV	Fri	30	20:24	Mysteries at the Museum	AMILS30HHDLegendarySoak	8.00
05/09/2015	TRAV	Sat	30	21:26	Ghost Adventures	AMILS30HHDLegendarySoak	8.00
05/10/2015	TRAV	Sun	30	18:26	Food Paradise	AMILS30HHDLegendarySoak	8.00
05/11/2015	TRAV	Mon	30	19:19	Bizarre Foods America	AMIHL30HHDHazardLegendary	8.00
05/12/2015	TRAV	Tue	30	18:23	Bizarre Foods	AMIWS30HHDWonderSoak	8.00
05/13/2015	TRAV	Wed	30	23:56	Man v. Food	AMIHL30HHDHazardLegendary	8.00
05/14/2015	TRAV	Thu	30	23:55	Mysteries at the Museum	AMIWS30HHDWonderSoak	8.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767288 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/15/2015	TRAV	Fri	30	18:56	Mysteries at the Museum	AMIHL30HHDHazardLegendary	8.00
05/17/2015	TRAV	Sun	30	20:28	The Layover	AMIWS30HHDWonderSoak	8.00
05/18/2015	TRAV	Mon	30	20:21	Bizarre Foods America	AMIHL30HHDHazardLegendary	8.00
05/19/2015	TRAV	Tue	30	18:19	Bizarre Foods	AMIWS30HHDWonderSoak	8.00
05/20/2015	TRAV	Wed	30	21:25	Man Finds Food	AMIHL30HHDHazardLegendary	8.00
05/21/2015	TRAV	Thu	30	23:56	Mysteries at the Museum	AMIWS30HHDWonderSoak	8.00
05/23/2015	TRAV	Sat	30	18:55	Food Paradise	AMIHL30HHDHazardLegendary	8.00
05/24/2015	TRAV	Sun	30	22:23	No Reservations	AMIWS30HHDWonderSoak	8.00
05/25/2015	TRAV	Mon	30	18:21	Bizarre Foods	AMIHL30HHDHazardLegendary	8.00
05/25/2015	TRAV	Mon	30	22:56	Time Traveling	AMIWS30HHDWonderSoak	8.00
05/26/2015	TRAV	Tue	30	20:21	Bizarre Foods America	AMIHL30HHDHazardLegendary	8.00
05/28/2015	TRAV	Thu	30	22:20	Mysteries at the Hotel	AMIWS30HHDWonderSoak	8.00
05/29/2015	TRAV	Fri	30	21:26	Mysteries at the Museum	AMIHL30HHDHazardLegendary	8.00
05/31/2015	TRAV	Sun	30	23:54	Extreme RVs	AMIWS30HHDWonderSoak	8.00
04/27/2015	TWC	Mon	30	22:21	About Twisters	AMILS30HHDLegendarySoak	7.00
04/28/2015	TWC	Tue	30	19:51	Weather Center	AMILS30HHDLegendarySoak	7.00
04/29/2015	TWC	Wed	30	18:52	Weather Center	AMILS30HHDLegendarySoak	7.00
04/30/2015	TWC	Thu	30	20:52	Against the Elements	AMILS30HHDLegendarySoak	7.00
05/02/2015	TWC	Sat	30	21:53	Prospectors	AMILS30HHDLegendarySoak	7.00
05/03/2015	TWC	Sun	30	23:21	Prospectors	AMILS30HHDLegendarySoak	7.00
05/04/2015	TWC	Mon	30	22:54	Tornado Alley	AMILS30HHDLegendarySoak	7.00
05/05/2015	TWC	Tue	30	23:54	Prospectors	AMILS30HHDLegendarySoak	7.00
05/08/2015	TWC	Fri	30	23:18	Secrets of the Earth	AMILS30HHDLegendarySoak	7.00
05/09/2015	TWC	Sat	30	21:51	Brainstormers	AMILS30HHDLegendarySoak	7.00
05/10/2015	TWC	Sun	30	18:48	Prospectors	AMILS30HHDLegendarySoak	7.00
05/11/2015	TWC	Mon	30	18:52	Weather Center	AMIHL30HHDHazardLegendary	7.00
05/12/2015	TWC	Tue	30	23:20	Prospectors	AMIWS30HHDWonderSoak	7.00
05/14/2015	TWC	Thu	30	20:53	Strangest Weather	AMIHL30HHDHazardLegendary	7.00
05/14/2015	TWC	Thu	30	22:21	Fat Guys-Wd.	AMIWS30HHDWonderSoak	7.00
05/15/2015	TWC	Fri	30	22:53	Secrets of the Earth	AMIHL30HHDHazardLegendary	7.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767288 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 3031 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/17/2015	TWC	Sun	30	23:54	Prospectors	AMIHL30HHDHazardLegendary	7.00
05/18/2015	TWC	Mon	30	21:52	Tornado Alley	AMIHL30HHDHazardLegendary	7.00
05/19/2015	TWC	Tue	30	23:21	Tornado Alley	AMIWS30HHDWonderSoak	7.00
05/20/2015	TWC	Wed	30	22:21	Tornado Alley	AMIHL30HHDHazardLegendary	7.00
05/21/2015	TWC	Thu	30	20:54	Against the Elements	AMIWS30HHDWonderSoak	7.00
05/22/2015	TWC	Fri	30	19:51	Weather Center	AMIHL30HHDHazardLegendary	7.00
05/23/2015	TWC	Sat	30	18:53	Tornado Alley	AMIWS30HHDWonderSoak	7.00
05/25/2015	TWC	Mon	30	23:53	Coast Guard Alaska	AMIHL30HHDHazardLegendary	7.00
05/26/2015	TWC	Tue	30	19:51	Weather Center	AMIWS30HHDWonderSoak	7.00
05/27/2015	TWC	Wed	30	22:53	Tornado Alley	AMIHL30HHDHazardLegendary	7.00
05/28/2015	TWC	Thu	30	18:51	Weather Center	AMIWS30HHDWonderSoak	7.00
05/29/2015	TWC	Fri	30	20:54	Strangest Weather	AMIHL30HHDHazardLegendary	7.00
05/31/2015	TWC	Sun	30	21:52	Three Scientists	AMIWS30HHDWonderSoak	7.00

Total Spots This Invoice	**240**
Actual Gross Billing	**$5,249.00**
Agency Commission	**$787.35**
Net Due Amount	**$4,461.65**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3767291 **Date:** Jun 08, 2015
Order No: 62116374
Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9228
System Name:	Comcast/Sandy Springs, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767291 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/28/2015	BRVO	Tue	30	21:38	Real Housewives NYC	AMILS30HHDLegendarySoak	42.00
05/01/2015	BRVO	Fri	30	21:26	Movies on Bravo	AMILS30HHDLegendarySoak	42.00
05/02/2015	BRVO	Sat	30	22:39	Mean Girls	AMILS30HHDLegendarySoak	42.00
05/03/2015	BRVO	Sun	30	22:44	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
05/03/2015	BRVO	Sun	30	23:44	Fashion Queens	AMILS30HHDLegendarySoak	42.00
05/04/2015	BRVO	Mon	30	23:44	Shahs of Sunset	AMILS30HHDLegendarySoak	42.00
05/05/2015	BRVO	Tue	30	20:39	Real Housewives NYC	AMILS30HHDLegendarySoak	42.00
05/07/2015	BRVO	Thu	30	20:37	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
05/07/2015	BRVO	Thu	30	23:43	Housewives Atlanta	AMILS30HHDLegendarySoak	42.00
05/12/2015	BRVO	Tue	30	20:36	Real Housewives NYC	AMIHL30HHDHazardLegendary	42.00
05/13/2015	BRVO	Wed	30	19:36	Million Dollar NY	AMIWS30HHDWonderSoak	42.00
05/14/2015	BRVO	Thu	30	22:39	Real Housewiv Melbourne	AMIHL30HHDHazardLegendary	42.00
05/16/2015	BRVO	Sat	30	19:44	Bravo First Look	AMIWS30HHDWonderSoak	42.00
05/16/2015	BRVO	Sat	30	21:31	Legally Blonde	AMIHL30HHDHazardLegendary	42.00
05/17/2015	BRVO	Sun	30	20:37	Kandis Ski Trip	AMIWS30HHDWonderSoak	42.00
05/20/2015	BRVO	Wed	30	21:37	Million Dollar NY	AMIWS30HHDWonderSoak	42.00
05/21/2015	BRVO	Thu	30	23:44	Housewives Atlanta	AMIHL30HHDHazardLegendary	42.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767291 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/22/2015	BRVO	Fri	30	22:38	Legally Blonde	AMIWS30HHDWonderSoak	42.00
05/24/2015	BRVO	Sun	30	22:37	Kandis Ski Trip	AMIWS30HHDWonderSoak	42.00
05/26/2015	BRVO	Tue	30	22:42	Real Housewives NYC	AMIHL30HHDHazardLegendary	42.00
05/27/2015	BRVO	Wed	30	21:38	Million Dollar NY	AMIWS30HHDWonderSoak	42.00
05/28/2015	BRVO	Thu	30	22:36	Real Housewives NYC	AMIHL30HHDHazardLegendary	42.00
05/31/2015	BRVO	Sun	30	21:36	Blood, Sweat Heels	AMIWS30HHDWonderSoak	42.00
04/27/2015	FOOD	Mon	30	19:19	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
04/28/2015	FOOD	Tue	30	22:24	Chopped All-Stars	AMILS30HHDLegendarySoak	45.00
04/30/2015	FOOD	Thu	30	21:52	Chopped	AMILS30HHDLegendarySoak	45.00
05/01/2015	FOOD	Fri	30	18:49	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
05/02/2015	FOOD	Sat	30	23:24	Chopped	AMILS30HHDLegendarySoak	45.00
05/05/2015	FOOD	Tue	30	19:23	Chopped	AMILS30HHDLegendarySoak	45.00
05/06/2015	FOOD	Wed	30	20:47	Mystery Diners	AMILS30HHDLegendarySoak	45.00
05/08/2015	FOOD	Fri	30	18:49	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
05/09/2015	FOOD	Sat	30	22:21	Diners, Drive-Ins	AMILS30HHDLegendarySoak	45.00
05/10/2015	FOOD	Sun	30	21:55	Spring Baking	AMILS30HHDLegendarySoak	45.00
05/11/2015	FOOD	Mon	30	20:45	Diners, Drive-Ins	AMIHL30HHDHazardLegendary	45.00
05/12/2015	FOOD	Tue	30	22:24	Chopped All-Stars	AMIWS30HHDWonderSoak	45.00
05/14/2015	FOOD	Thu	30	21:52	Chopped	AMIHL30HHDHazardLegendary	45.00
05/15/2015	FOOD	Fri	30	23:19	Diners, Drive-Ins	AMIWS30HHDWonderSoak	45.00
05/17/2015	FOOD	Sun	30	23:23	Cutthroat Kitchen Tourn	AMIHL30HHDHazardLegendary	45.00
05/20/2015	FOOD	Wed	30	22:19	Mystery Diners	AMIWS30HHDWonderSoak	45.00
05/21/2015	FOOD	Thu	30	18:53	Chopped	AMIHL30HHDHazardLegendary	45.00
05/22/2015	FOOD	Fri	30	21:48	Diners, Drive-Ins	AMIWS30HHDWonderSoak	45.00
05/23/2015	FOOD	Sat	30	19:23	Chopped	AMIHL30HHDHazardLegendary	45.00
05/24/2015	FOOD	Sun	30	23:25	Cutthroat Kitchen	AMIWS30HHDWonderSoak	45.00
05/25/2015	FOOD	Mon	30	19:23	Chopped	AMIHL30HHDHazardLegendary	45.00
05/27/2015	FOOD	Wed	30	18:48	Diners, Drive-Ins	AMIWS30HHDWonderSoak	45.00
05/29/2015	FOOD	Fri	30	20:53	Diners, Drive-Ins	AMIHL30HHDHazardLegendary	45.00
05/30/2015	FOOD	Sat	30	21:48	Diners, Drive-Ins	AMIWS30HHDWonderSoak	45.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767291 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/31/2015	FOOD	Sun	30	22:23	Cutthroat Kitchen	AMIHL30HHDHazardLegendary	45.00
04/29/2015	GOLF	Wed	30	20:07	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	11.00
04/29/2015	GOLF	Wed	30	21:08	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	11.00
04/30/2015	GOLF	Thu	30	22:28	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	11.00
05/01/2015	GOLF	Fri	30	19:04	PGA Tour Go+Golf Centr	AMILS30HHDLegendarySoak	11.00
05/02/2015	GOLF	Sat	30	23:28	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
05/02/2015	GOLF	Sat	30	23:52	Golf Central	AMILS30HHDLegendarySoak	11.00
05/03/2015	GOLF	Sun	30	23:06	PGA Tour Golf	AMILS30HHDLegendarySoak	11.00
05/06/2015	GOLF	Wed	30	22:17	Live From	AMILS30HHDLegendarySoak	11.00
05/08/2015	GOLF	Fri	30	20:24	Live From	AMILS30HHDLegendarySoak	11.00
05/09/2015	GOLF	Sat	30	18:06	Big Break Palm Beaches	AMILS30HHDLegendarySoak	11.00
05/09/2015	GOLF	Sat	30	18:27	Big Break Palm Beaches	AMILS30HHDLegendarySoak	11.00
05/09/2015	GOLF	Sat	30	19:45	Live From	AMILS30HHDLegendarySoak	11.00
05/10/2015	GOLF	Sun	30	19:51	Live From	AMILS30HHDLegendarySoak	11.00
05/10/2015	GOLF	Sun	30	23:33	Live From	AMILS30HHDLegendarySoak	11.00
05/13/2015	GOLF	Wed	30	18:23	Golf Central	AMIHL30HHDHazardLegendary	15.00
05/13/2015	GOLF	Wed	30	18:47	Golf Central	AMIWS30HHDWonderSoak	11.00
05/14/2015	GOLF	Thu	30	18:29	Europ+PGA+Golf+PGA+PGA	AMIHL30HHDHazardLegendary	11.00
05/14/2015	GOLF	Thu	30	18:51	Europ+PGA+Golf+PGA+PGA	AMIWS30HHDWonderSoak	15.00
05/14/2015	GOLF	Thu	30	20:16	Europ+PGA+Golf+PGA+PGA	AMIHL30HHDHazardLegendary	15.00
05/14/2015	GOLF	Thu	30	22:28	LPGA Tour Golf	AMIWS30HHDWonderSoak	11.00
05/15/2015	GOLF	Fri	30	20:20	Europ+PGA+Golf+PGA+PGA	AMIHL30HHDHazardLegendary	11.00
05/16/2015	GOLF	Sat	30	21:21	Golf Central	AMIWS30HHDWonderSoak	11.00
05/17/2015	GOLF	Sun	30	20:45	PGA+Golf +PGA+LPG+PGA	AMIHL30HHDHazardLegendary	11.00
05/20/2015	GOLF	Wed	30	18:49	Golf Central	AMIWS30HHDWonderSoak	11.00
05/20/2015	GOLF	Wed	30	19:18	Senior PGA...	AMIHL30HHDHazardLegendary	11.00
05/21/2015	GOLF	Thu	30	21:24	Crowne Plaz@Col@ Firs	AMIWS30HHDWonderSoak	11.00
05/22/2015	GOLF	Fri	30	22:18	Crowne Plaz@Col@ Seco	AMIHL30HHDHazardLegendary	11.00
05/22/2015	GOLF	Fri	30	23:56	Golf	AMIWS30HHDWonderSoak	11.00
05/23/2015	GOLF	Sat	30	23:56	Golf Central	AMIHL30HHDHazardLegendary	11.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767291 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/24/2015	GOLF	Sun	30	23:13	Crowne Plaz@Col@ Fina	AMIWS30HHDWonderSoak	11.00
05/27/2015	GOLF	Wed	30	23:37	Womens College Golf	AMIHL30HHDHazardLegendary	11.00
05/28/2015	GOLF	Thu	30	18:08	PGA Tour Go+Golf Centr	AMIHL30HHDHazardLegendary	11.00
05/29/2015	GOLF	Fri	30	19:20	PGA Tour Go+Golf Centr	AMIWS30HHDWonderSoak	11.00
05/29/2015	GOLF	Fri	30	20:33	PGA Tour Golf	AMIHL30HHDHazardLegendary	11.00
05/30/2015	GOLF	Sat	30	19:22	PGA Tour Golf	AMIWS30HHDWonderSoak	11.00
05/31/2015	GOLF	Sun	30	20:18	PGA Tour Golf	AMIHL30HHDHazardLegendary	11.00
05/31/2015	GOLF	Sun	30	22:13	PGA Tour Golf	AMIWS30HHDWonderSoak	11.00
04/27/2015	HGTV	Mon	30	19:42	Love It or List It	AMILS30HHDLegendarySoak	52.00
04/28/2015	HGTV	Tue	30	21:46	Flip or Flop	AMILS30HHDLegendarySoak	52.00
04/29/2015	HGTV	Wed	30	20:42	Property Brothers	AMILS30HHDLegendarySoak	52.00
04/30/2015	HGTV	Thu	30	22:18	House Hunters	AMILS30HHDLegendarySoak	70.00
05/01/2015	HGTV	Fri	30	23:45	House Hunters Intl	AMILS30HHDLegendarySoak	52.00
05/03/2015	HGTV	Sun	30	20:47	Lakefront Bargain	AMILS30HHDLegendarySoak	70.00
05/05/2015	HGTV	Tue	30	22:19	House Hunters	AMILS30HHDLegendarySoak	52.00
05/06/2015	HGTV	Wed	30	22:18	House Hunters	AMILS30HHDLegendarySoak	70.00
05/06/2015	HGTV	Wed	30	23:41	Property Brothers	AMILS30HHDLegendarySoak	52.00
05/09/2015	HGTV	Sat	30	23:46	Log Cabin Living	AMILS30HHDLegendarySoak	52.00
05/10/2015	HGTV	Sun	30	19:43	Love It or List It	AMILS30HHDLegendarySoak	52.00
05/10/2015	HGTV	Sun	30	21:46	Caribbean Life	AMILS30HHDLegendarySoak	70.00
05/11/2015	HGTV	Mon	30	22:18	House Hunters	AMIHL30HHDHazardLegendary	52.00
05/13/2015	HGTV	Wed	30	23:41	Property Brothers	AMIWS30HHDWonderSoak	52.00
05/14/2015	HGTV	Thu	30	20:45	Fixer Upper	AMIHL30HHDHazardLegendary	52.00
05/14/2015	HGTV	Thu	30	22:18	House Hunters	AMIWS30HHDWonderSoak	70.00
05/15/2015	HGTV	Fri	30	19:44	Love It or List It	AMIHL30HHDHazardLegendary	52.00
05/17/2015	HGTV	Sun	30	21:46	Caribbean Life	AMIWS30HHDWonderSoak	70.00
05/18/2015	HGTV	Mon	30	18:43	Love It or List It	AMIHL30HHDHazardLegendary	52.00
05/20/2015	HGTV	Wed	30	23:41	Property Brothers	AMIWS30HHDWonderSoak	52.00
05/21/2015	HGTV	Thu	30	19:43	Fixer Upper	AMIHL30HHDHazardLegendary	52.00
05/22/2015	HGTV	Fri	30	22:18	House Hunters, Grid	AMIWS30HHDWonderSoak	70.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767291 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/23/2015	HGTV	Sat	30	20:41	Property Brothers	AMIHL30HHDHazardLegendary	52.00
05/24/2015	HGTV	Sun	30	20:48	Lakefront Bargain	AMIWS30HHDWonderSoak	70.00
05/25/2015	HGTV	Mon	30	23:44	A Sale of Two Cities	AMIWS30HHDWonderSoak	52.00
05/27/2015	HGTV	Wed	30	21:42	Property Brothers	AMIHL30HHDHazardLegendary	52.00
05/28/2015	HGTV	Thu	30	19:44	Fixer Upper	AMIWS30HHDWonderSoak	52.00
05/29/2015	HGTV	Fri	30	22:18	House Hunters	AMIHL30HHDHazardLegendary	70.00
05/30/2015	HGTV	Sat	30	20:44	Property Brothers	AMIWS30HHDWonderSoak	52.00
05/31/2015	HGTV	Sun	30	21:45	Caribbean Life	AMIHL30HHDHazardLegendary	70.00
04/27/2015	HIST	Mon	30	23:44	Swamp People	AMILS30HHDLegendarySoak	31.00
04/29/2015	HIST	Wed	30	22:13	American Pickers	AMILS30HHDLegendarySoak	31.00
04/30/2015	HIST	Thu	30	23:19	Pawn Stars	AMILS30HHDLegendarySoak	31.00
05/01/2015	HIST	Fri	30	19:43	Ancient Aliens	AMILS30HHDLegendarySoak	31.00
05/03/2015	HIST	Sun	30	21:47	Pawn Stars	AMILS30HHDLegendarySoak	31.00
05/04/2015	HIST	Mon	30	23:15	Swamp People	AMILS30HHDLegendarySoak	31.00
05/05/2015	HIST	Tue	30	19:14	American Pickers	AMILS30HHDLegendarySoak	31.00
05/07/2015	HIST	Thu	30	19:47	Pawn Stars	AMILS30HHDLegendarySoak	31.00
05/08/2015	HIST	Fri	30	23:44	Ancient Aliens	AMILS30HHDLegendarySoak	31.00
05/10/2015	HIST	Sun	30	21:47	Pawn Stars	AMILS30HHDLegendarySoak	31.00
05/12/2015	HIST	Tue	30	19:46	Counting Cars	AMIHL30HHDHazardLegendary	31.00
05/13/2015	HIST	Wed	30	22:19	Monument Guys	AMIWS30HHDWonderSoak	31.00
05/14/2015	HIST	Thu	30	23:46	Pawn Stars	AMIHL30HHDHazardLegendary	31.00
05/15/2015	HIST	Fri	30	21:45	Ancient Aliens	AMIWS30HHDWonderSoak	31.00
05/16/2015	HIST	Sat	30	22:16	Engineering Disasters	AMIHL30HHDHazardLegendary	31.00
05/18/2015	HIST	Mon	30	19:42	Swamp People	AMIWS30HHDWonderSoak	31.00
05/19/2015	HIST	Tue	30	23:12	Tombstone	AMIHL30HHDHazardLegendary	31.00
05/21/2015	HIST	Thu	30	21:48	Pawn Stars	AMIWS30HHDWonderSoak	31.00
05/22/2015	HIST	Fri	30	23:44	Ancient Aliens	AMIHL30HHDHazardLegendary	31.00
05/24/2015	HIST	Sun	30	22:15	Pawn Stars	AMIWS30HHDWonderSoak	31.00
05/25/2015	HIST	Mon	30	21:40	Texas Rising	AMIHL30HHDHazardLegendary	31.00
05/26/2015	HIST	Tue	30	22:12	Texas Rising	AMIWS30HHDWonderSoak	31.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767291 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/27/2015	HIST	Wed	30	19:43	American Pickers	AMIHL30HHDHazardLegendary	31.00
05/28/2015	HIST	Thu	30	23:48	Pawn Stars	AMIWS30HHDWonderSoak	31.00
05/30/2015	HIST	Sat	30	23:48	Pawn Stars	AMIHL30HHDHazardLegendary	31.00
04/27/2015	TLC	Mon	30	23:35	Hoarding: Buried Alive	AMILS30HHDLegendarySoak	18.00
04/28/2015	TLC	Tue	30	19:10	19 Kids and Counting	AMILS30HHDLegendarySoak	18.00
04/29/2015	TLC	Wed	30	21:56	My 600-lb Life	AMILS30HHDLegendarySoak	18.00
05/01/2015	TLC	Fri	30	20:33	Say Yes/ 19 Kids	AMILS30HHDLegendarySoak	18.00
05/03/2015	TLC	Sun	30	18:09	Long Island Medium	AMILS30HHDLegendarySoak	18.00
05/04/2015	TLC	Mon	30	18:14	The Little Couple	AMILS30HHDLegendarySoak	18.00
05/06/2015	TLC	Wed	30	21:37	I Still Didnt Know I W	AMILS30HHDLegendarySoak	18.00
05/07/2015	TLC	Thu	30	20:31	Outrage. Births	AMILS30HHDLegendarySoak	18.00
05/09/2015	TLC	Sat	30	18:25	19 Kids and Counting	AMILS30HHDLegendarySoak	18.00
05/10/2015	TLC	Sun	30	22:36	Big Fat Fabulous Life	AMILS30HHDLegendarySoak	18.00
05/11/2015	TLC	Mon	30	19:33	Hoarding: Buried Alive	AMIHL30HHDHazardLegendary	18.00
05/13/2015	TLC	Wed	30	22:13	My 600-lb Life	AMIWS30HHDWonderSoak	18.00
05/13/2015	TLC	Wed	30	23:54	My 600-lb Life	AMIHL30HHDHazardLegendary	18.00
05/15/2015	TLC	Fri	30	18:41	Say Yes: Atlanta	AMIWS30HHDWonderSoak	18.00
05/17/2015	TLC	Sun	30	20:07	Who Did I Marry?	AMIHL30HHDHazardLegendary	18.00
05/19/2015	TLC	Tue	30	23:39	19 Kids and Counting	AMIWS30HHDWonderSoak	18.00
05/20/2015	TLC	Wed	30	18:10	Curvy Brides	AMIHL30HHDHazardLegendary	18.00
05/21/2015	TLC	Thu	30	20:12	19 Kids and Counting	AMIWS30HHDWonderSoak	18.00
05/22/2015	TLC	Fri	30	19:13	Gypsy Wedding	AMIHL30HHDHazardLegendary	18.00
05/24/2015	TLC	Sun	30	21:52	The Willis Family	AMIWS30HHDWonderSoak	18.00
05/25/2015	TLC	Mon	30	23:34	The Little Couple	AMIHL30HHDHazardLegendary	18.00
05/26/2015	TLC	Tue	30	20:31	The Little Couple	AMIWS30HHDWonderSoak	18.00
05/28/2015	TLC	Thu	30	21:36	The Willis Family	AMIHL30HHDHazardLegendary	18.00
05/31/2015	TLC	Sun	30	18:14	Return to Amish	AMIWS30HHDWonderSoak	18.00
05/31/2015	TLC	Sun	30	19:33	Return to Amish	AMIHL30HHDHazardLegendary	18.00
04/27/2015	TNT	Mon	30	19:24	Castle	AMILS30HHDLegendarySoak	81.00
05/03/2015	TNT	Sun	30	19:05	Wanted	AMILS30HHDLegendarySoak	81.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767291 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/03/2015	TNT	Sun	30	23:41	Wanted	AMILS30HHDLegendarySoak	81.00
05/04/2015	TNT	Mon	30	20:39	Chi Bulls or M@Clev Ca	AMILS30HHDLegendarySoak	81.00
05/07/2015	TNT	Thu	30	18:20	Castle	AMILS30HHDLegendarySoak	81.00
05/10/2015	TNT	Sun	30	22:46	Hou Rockets@LA Clippers	AMILS30HHDLegendarySoak	81.00
05/12/2015	TNT	Tue	30	23:27	LA Clippers@Hou Rockets	AMIHL30HHDHazardLegendary	81.00
05/14/2015	TNT	Thu	30	19:19	Castle	AMIWS30HHDWonderSoak	81.00
05/15/2015	TNT	Fri	30	18:55	Gran Torino	AMIHL30HHDHazardLegendary	81.00
05/17/2015	TNT	Sun	30	22:33	TBA	AMIWS30HHDWonderSoak	81.00
05/18/2015	TNT	Mon	30	20:12	NBA Basketball	AMIHL30HHDHazardLegendary	81.00
05/21/2015	TNT	Thu	30	22:02	Cowboys & Aliens	AMIWS30HHDWonderSoak	81.00
05/22/2015	TNT	Fri	30	23:30	Inside the NBA	AMIHL30HHDHazardLegendary	81.00
05/25/2015	TNT	Mon	30	21:39	Castle	AMIWS30HHDWonderSoak	81.00
05/27/2015	TNT	Wed	30	18:43	Castle	AMIHL30HHDHazardLegendary	81.00
05/29/2015	TNT	Fri	30	22:08	Law Abiding Citizen	AMIWS30HHDWonderSoak	81.00
04/27/2015	TRAV	Mon	30	22:27	Time Traveling	AMILS30HHDLegendarySoak	12.00
04/28/2015	TRAV	Tue	30	21:20	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
04/29/2015	TRAV	Wed	30	19:24	Man v. Food	AMILS30HHDLegendarySoak	12.00
05/01/2015	TRAV	Fri	30	18:26	Mysteries at the Museum	AMILS30HHDLegendarySoak	12.00
05/02/2015	TRAV	Sat	30	20:23	Ghost Adventures	AMILS30HHDLegendarySoak	12.00
05/03/2015	TRAV	Sun	30	23:54	Breaking Borders	AMILS30HHDLegendarySoak	12.00
05/05/2015	TRAV	Tue	30	18:53	Bizarre Foods	AMILS30HHDLegendarySoak	12.00
05/06/2015	TRAV	Wed	30	20:23	Man v. Food	AMILS30HHDLegendarySoak	12.00
05/06/2015	TRAV	Wed	30	22:54	Man v. Food	AMILS30HHDLegendarySoak	12.00
05/08/2015	TRAV	Fri	30	22:24	National Parks	AMILS30HHDLegendarySoak	12.00
05/09/2015	TRAV	Sat	30	18:25	Ghost Adventures	AMILS30HHDLegendarySoak	12.00
05/09/2015	TRAV	Sat	30	23:51	The Dead Files	AMILS30HHDLegendarySoak	12.00
05/11/2015	TRAV	Mon	30	18:52	Bizarre Foods	AMIHL30HHDHazardLegendary	12.00
05/12/2015	TRAV	Tue	30	18:23	Bizarre Foods	AMIWS30HHDWonderSoak	12.00
05/13/2015	TRAV	Wed	30	19:26	Man v. Food	AMIHL30HHDHazardLegendary	12.00
05/14/2015	TRAV	Thu	30	22:25	Mysteries at the Museum	AMIWS30HHDWonderSoak	12.00
05/15/2015	TRAV	Fri	30	23:55	Mysteries at the Museum	AMIHL30HHDHazardLegendary	12.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767291 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/17/2015	TRAV	Sun	30	21:23	Anthony Bourdain	AMIWS30HHDWonderSoak	12.00
05/18/2015	TRAV	Mon	30	20:21	Bizarre Foods America	AMIHL30HHDHazardLegendary	12.00
05/19/2015	TRAV	Tue	30	19:22	Bizarre Foods	AMIWS30HHDWonderSoak	12.00
05/20/2015	TRAV	Wed	30	18:54	Man v. Food	AMIHL30HHDHazardLegendary	12.00
05/21/2015	TRAV	Thu	30	19:25	Mysteries at the Museum	AMIWS30HHDWonderSoak	12.00
05/22/2015	TRAV	Fri	30	21:25	Mysteries at the Museum	AMIHL30HHDHazardLegendary	12.00
05/24/2015	TRAV	Sun	30	22:23	No Reservations	AMIWS30HHDWonderSoak	12.00
05/25/2015	TRAV	Mon	30	20:21	Bizarre Foods	AMIHL30HHDHazardLegendary	12.00
05/26/2015	TRAV	Tue	30	18:20	Bizarre Foods	AMIWS30HHDWonderSoak	12.00
05/28/2015	TRAV	Thu	30	22:55	Mysteries at the Hotel	AMIHL30HHDHazardLegendary	12.00
05/29/2015	TRAV	Fri	30	22:20	Mysteries at the Hotel	AMIWS30HHDWonderSoak	12.00
05/30/2015	TRAV	Sat	30	19:25	Ghost Adventures	AMIHL30HHDHazardLegendary	12.00
05/31/2015	TRAV	Sun	30	23:54	Extreme RVs	AMIWS30HHDWonderSoak	12.00
04/27/2015	TWC	Mon	30	22:21	About Twisters	AMILS30HHDLegendarySoak	11.00
04/28/2015	TWC	Tue	30	18:52	Weather Center	AMILS30HHDLegendarySoak	11.00
04/29/2015	TWC	Wed	30	23:52	Super/Natural	AMILS30HHDLegendarySoak	11.00
04/30/2015	TWC	Thu	30	19:51	Weather Center	AMILS30HHDLegendarySoak	11.00
05/02/2015	TWC	Sat	30	21:53	Prospectors	AMILS30HHDLegendarySoak	11.00
05/03/2015	TWC	Sun	30	23:21	Prospectors	AMILS30HHDLegendarySoak	11.00
05/04/2015	TWC	Mon	30	20:53	Strangest Weather	AMILS30HHDLegendarySoak	11.00
05/05/2015	TWC	Tue	30	18:51	Weather Center	AMILS30HHDLegendarySoak	11.00
05/06/2015	TWC	Wed	30	23:51	Super/Natural	AMILS30HHDLegendarySoak	11.00
05/09/2015	TWC	Sat	30	22:52	Brainstormers	AMILS30HHDLegendarySoak	11.00
05/10/2015	TWC	Sun	30	23:17	Prospectors	AMILS30HHDLegendarySoak	11.00
05/10/2015	TWC	Sun	30	23:51	Prospectors	AMILS30HHDLegendarySoak	11.00
05/11/2015	TWC	Mon	30	22:52	Tornado Alley	AMIHL30HHDHazardLegendary	11.00
05/12/2015	TWC	Tue	30	19:52	Weather Center	AMIWS30HHDWonderSoak	11.00
05/13/2015	TWC	Wed	30	23:51	Super/Natural	AMIHL30HHDHazardLegendary	11.00
05/14/2015	TWC	Thu	30	20:53	Strangest Weather	AMIWS30HHDWonderSoak	11.00
05/16/2015	TWC	Sat	30	22:21	Why Planes Crash	AMIHL30HHDHazardLegendary	11.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767291 **Order No:** 62116374 **Advertiser:** Amelia Island CVB

Syscode: 9228 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/17/2015	TWC	Sun	30	18:47	Highway Thru Hell	AMIWS30HHDWonderSoak	11.00
05/18/2015	TWC	Mon	30	18:51	Weather Center	AMIHL30HHDHazardLegendary	11.00
05/19/2015	TWC	Tue	30	19:51	Weather Center	AMIWS30HHDWonderSoak	11.00
05/20/2015	TWC	Wed	30	23:51	Tornado Alley	AMIHL30HHDHazardLegendary	11.00
05/21/2015	TWC	Thu	30	21:52	Tornado Alley	AMIWS30HHDWonderSoak	11.00
05/22/2015	TWC	Fri	30	22:21	About Twisters	AMIHL30HHDHazardLegendary	11.00
05/24/2015	TWC	Sun	30	23:20	Prospectors	AMIWS30HHDWonderSoak	11.00
05/25/2015	TWC	Mon	30	22:51	Coast Guard Alaska	AMIHL30HHDHazardLegendary	11.00
05/26/2015	TWC	Tue	30	23:20	Prospectors	AMIWS30HHDWonderSoak	11.00
05/27/2015	TWC	Wed	30	23:53	Tornado Alley	AMIHL30HHDHazardLegendary	11.00
05/28/2015	TWC	Thu	30	20:51	Strangest Weather	AMIWS30HHDWonderSoak	11.00
05/29/2015	TWC	Fri	30	18:52	Weather Center	AMIHL30HHDHazardLegendary	11.00
05/30/2015	TWC	Sat	30	21:52	Why Planes Crash	AMIWS30HHDWonderSoak	11.00

Total Spots This Invoice	**241**
Actual Gross Billing	**$7,461.00**
Agency Commission	**$1,119.15**
Net Due Amount	**$6,341.85**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4753
Invoice Date	6/10/2015
Due Date	7/10/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

37523552-548120-TV

Savannah May 2015

AL

2015 Amelia Island Media Buys
Expenses: $9,660.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1275	4/27/2015 - 5/31/2015	9,660.00
		Broadcast Order Subtotal:	$9,660.00

$9,660.00

Invoice Total **$9,660.00**

Amount Due **$9,660.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign -Savannah, GA
MEDIA: Cable Television

Media Estimate

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Savannah, GA	Interconnect	Golf Channel, HGTV, Bravo, Food Network, TNT, TLC, History Channel, TBS	3/25/15 - 6/28/15	3/16/2015	424	$ 27,355.00

Average # of spots per week: 30 - 31

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 442,453 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 69.8%/4.0 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 27,355.00

Client: Amy Lucas Date: 1-27-15

Media: Gabriela N Cubo Date: 1-19-15

Account Service: bmurphy Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice: 3767292 **Date:** Jun 08, 2015
Order No: 62116376
Broadcast Month: May - 2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to:

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser:	Amelia Island CVB	**Est. Code:**	178	**Client Code:**	3
Market:	Savannah	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	6996
System Name:	Comcast/Savannah Interconnect, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767292 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/03/2015	BRVO	Sun	30	19:39	Housewives Atlanta	AMISP30H	65.00
05/03/2015	BRVO	Sun	30	22:44	Housewives Atlanta	AMILS30H	65.00
05/10/2015	BRVO	Sun	30	19:37	Housewives Atlanta	AMILS30H	65.00
05/10/2015	BRVO	Sun	30	22:44	Mother Funders Prevw	AMISP30H	65.00
05/17/2015	BRVO	Sun	30	22:38	Kandis Ski Trip	AMIWS30H	65.00
05/24/2015	BRVO	Sun	30	19:44	Housewives Atlanta	AMIWS30H	65.00
05/24/2015	BRVO	Sun	30	22:37	Kandis Ski Trip	AMIWS30H	65.00
05/31/2015	BRVO	Sun	30	19:38	Housewives Atlanta	AMIHL30H	65.00
05/31/2015	BRVO	Sun	30	22:44	Prancing Elites	AMIWS30H	65.00
04/27/2015	FOOD	Mon	30	19:19	Diners, Drive-Ins	AMISP30H	55.00
04/29/2015	FOOD	Wed	30	23:20	Food Fortunes	AMILS30H	55.00
05/02/2015	FOOD	Sat	30	22:23	Chopped	AMISP30H	55.00
05/03/2015	FOOD	Sun	30	20:22	Guys Grocery Games	AMILS30H	55.00
05/04/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMISP30H	55.00
05/05/2015	FOOD	Tue	30	23:23	Chopped	AMILS30H	55.00
05/06/2015	FOOD	Wed	30	20:19	Mystery Diners	AMISP30H	55.00
05/08/2015	FOOD	Fri	30	22:14	Diners, Drive-Ins	AMISP30H	55.00
05/11/2015	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMIWS30H	55.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767292 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/12/2015	FOOD	Tue	30	23:24	Chopped	AMIWS30H	55.00
05/15/2015	FOOD	Fri	30	22:19	Diners, Drive-Ins	AMIHL30H	55.00
05/17/2015	FOOD	Sun	30	20:23	Guys Grocery Games	AMIHL30H	55.00
05/19/2015	FOOD	Tue	30	19:23	Chopped	AMIHL30H	55.00
05/22/2015	FOOD	Fri	30	20:17	Diners, Drive-Ins	AMIWS30H	55.00
05/23/2015	FOOD	Sat	30	22:24	Chopped	AMIWS30H	55.00
05/24/2015	FOOD	Sun	30	23:25	Cutthroat Kitchen	AMIHL30H	55.00
05/26/2015	FOOD	Tue	30	22:22	Chopped All-Stars	AMIHL30H	55.00
05/28/2015	FOOD	Thu	30	19:23	Chopped	AMIHL30H	55.00
05/30/2015	FOOD	Sat	30	20:14	Diners, Drive-Ins	AMIWS30H	55.00
05/31/2015	FOOD	Sun	30	23:26	Cutthroat Kitchen	AMIHL30H	55.00
04/30/2015	GOLF	Thu	30	18:30	PGA Tour Go+Golf Centr	AMILS30H	35.00
05/02/2015	GOLF	Sat	30	16:50	LPGA To+PGA To+PGA To	AMISP30H	35.00
05/09/2015	GOLF	Sat	30	16:14	Big Break Palm Beaches	AMISP30H	35.00
05/10/2015	GOLF	Sun	30	17:09	Feherty	AMILS30H	35.00
05/14/2015	GOLF	Thu	30	16:18	Europ+PGA+Golf+PGA+PGA	AMIHL30H	35.00
05/16/2015	GOLF	Sat	30	18:49	PGA+Golf +PGA+LPG+PGA	AMIWS30H	35.00
05/21/2015	GOLF	Thu	30	17:25	PGA T+Crowne Pl+Golf	AMIWS30H	35.00
05/23/2015	GOLF	Sat	30	18:47	Golf Central	AMIWS30H	35.00
05/28/2015	GOLF	Thu	30	17:20	PGA Tour Go+Golf Centr	AMIWS30H	35.00
05/30/2015	GOLF	Sat	30	16:20	Eur+Gol+PG+Gol+LP+Go	AMIWS30H	35.00
04/27/2015	HGTV	Mon	30	21:43	Love It or List It	AMILS30H	65.00
04/28/2015	HGTV	Tue	30	20:18	Flip or Flop	AMISP30H	65.00
04/29/2015	HGTV	Wed	30	22:45	House Hunters Intl	AMILS30H	80.00
04/30/2015	HGTV	Thu	30	18:19	House Hunters Reno	AMISP30H	65.00
05/01/2015	HGTV	Fri	30	22:45	House Hunters Intl	AMILS30H	80.00
05/02/2015	HGTV	Sat	30	18:19	Beachfront Bargain	AMISP30H	65.00
05/05/2015	HGTV	Tue	30	18:22	Two Chicks and a Hammer	AMILS30H	65.00
05/05/2015	HGTV	Tue	30	20:19	Flip or Flop	AMISP30H	65.00
05/06/2015	HGTV	Wed	30	22:45	House Hunters Intl	AMILS30H	80.00
05/07/2015	HGTV	Thu	30	21:44	Rehab Addict	AMILS30H	65.00
05/08/2015	HGTV	Fri	30	18:20	Lakefront Bargain	AMISP30H	65.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767292 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/08/2015	HGTV	Fri	30	22:45	House Hunters Intl	AMILS30H	80.00
05/11/2015	HGTV	Mon	30	18:18	Love It or List, Too	AMIHL30H	65.00
05/12/2015	HGTV	Tue	30	18:19	Beachfront Bargain	AMIHL30H	65.00
05/13/2015	HGTV	Wed	30	22:45	House Hunters Intl	AMIWS30H	80.00
05/14/2015	HGTV	Thu	30	18:20	House Hunters/Now	AMIWS30H	65.00
05/15/2015	HGTV	Fri	30	22:46	House Hunters Intl	AMIWS30H	80.00
05/16/2015	HGTV	Sat	30	18:17	Property Brothers	AMIHL30H	65.00
05/18/2015	HGTV	Mon	30	18:19	Love It or List It	AMIHL30H	65.00
05/19/2015	HGTV	Tue	30	18:18	Flip or Flop	AMIWS30H	65.00
05/20/2015	HGTV	Wed	30	18:18	Prop Bros:Buy/Sell	AMIWS30H	65.00
05/20/2015	HGTV	Wed	30	22:45	House Hunters Intl	AMIHL30H	80.00
05/21/2015	HGTV	Thu	30	18:18	Log Cabin Living	AMIHL30H	65.00
05/22/2015	HGTV	Fri	30	22:45	House Hunters Intl	AMIWS30H	80.00
05/25/2015	HGTV	Mon	30	18:18	Tiny House Hunters	AMIHL30H	65.00
05/25/2015	HGTV	Mon	30	20:21	Love It or List It	AMIWS30H	65.00
05/26/2015	HGTV	Tue	30	22:45	Flip or Flop	AMIWS30H	65.00
05/27/2015	HGTV	Wed	30	22:44	House Hunters Intl	AMIHL30H	80.00
05/28/2015	HGTV	Thu	30	18:21	Fixer Upper	AMIHL30H	65.00
05/29/2015	HGTV	Fri	30	22:45	House Hunters Intl	AMIHL30H	80.00
04/29/2015	HIST	Wed	30	19:12	American Pickers	AMISP30H	60.00
04/30/2015	HIST	Thu	30	22:17	Pawn Stars	AMILS30H	60.00
05/01/2015	HIST	Fri	30	21:11	Ancient Aliens	AMISP30H	60.00
05/03/2015	HIST	Sun	30	20:17	Pawn Stars	AMILS30H	60.00
05/06/2015	HIST	Wed	30	20:13	American Pickers	AMISP30H	60.00
05/07/2015	HIST	Thu	30	21:17	Pawn Stars	AMISP30H	60.00
05/08/2015	HIST	Fri	30	22:13	The UFO Files	AMISP30H	60.00
05/09/2015	HIST	Sat	30	19:15	American Pickers	AMISP30H	60.00
05/13/2015	HIST	Wed	30	20:12	American Pickers	AMIHL30H	60.00
05/15/2015	HIST	Fri	30	19:18	Ancient Aliens	AMIHL30H	60.00
05/15/2015	HIST	Fri	30	22:13	The UFO Files	AMIWS30H	60.00
05/17/2015	HIST	Sun	30	19:14	Pawn Stars	AMIWS30H	60.00
05/20/2015	HIST	Wed	30	22:14	Monument Guys	AMIWS30H	60.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767292 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/22/2015	HIST	Fri	30	20:11	Ancient Aliens	AMIWS30H	60.00
05/23/2015	HIST	Sat	30	22:15	Engineering Disasters	AMIWS30H	60.00
05/24/2015	HIST	Sun	30	21:17	Pawn Stars	AMIHL30H	60.00
05/27/2015	HIST	Wed	30	22:16	Monument Guys	AMIWS30H	60.00
05/28/2015	HIST	Thu	30	20:17	Pawn Stars	AMIWS30H	60.00
05/30/2015	HIST	Sat	30	21:17	Pawn Stars	AMIWS30H	60.00
05/31/2015	HIST	Sun	30	21:10	Texas Rising	AMIWS30H	60.00
04/29/2015	TBSC	Wed	30	20:18	Family Guy	AMILS30H	80.00
04/29/2015	TBSC	Wed	30	22:18	The Big Bang Theory	AMISP30H	80.00
04/30/2015	TBSC	Thu	30	23:48	Conan	AMILS30H	80.00
05/01/2015	TBSC	Fri	30	21:15	Meet the Smiths	AMISP30H	80.00
05/02/2015	TBSC	Sat	30	19:16	Everybody, Raymond	AMILS30H	80.00
05/06/2015	TBSC	Wed	30	20:15	Family Guy	AMISP30H	80.00
05/07/2015	TBSC	Thu	30	22:12	The Big Bang Theory	AMISP30H	80.00
05/08/2015	TBSC	Fri	30	19:16	Seinfeld	AMILS30H	80.00
05/09/2015	TBSC	Sat	30	19:14	Everybody, Raymond	AMILS30H	80.00
05/09/2015	TBSC	Sat	30	23:20	Your Family or Mine	AMISP30H	80.00
05/13/2015	TBSC	Wed	30	21:14	The Big Bang Theory	AMIWS30H	80.00
05/13/2015	TBSC	Wed	30	22:16	The Big Bang Theory	AMIHL30H	80.00
05/15/2015	TBSC	Fri	30	20:14	The Big Bang Theory	AMIHL30H	80.00
05/15/2015	TBSC	Fri	30	21:18	The Hangover	AMIHL30H	80.00
05/16/2015	TBSC	Sat	30	23:20	Your Family or Mine	AMIHL30H	80.00
05/20/2015	TBSC	Wed	30	19:15	Seinfeld	AMIHL30H	80.00
05/20/2015	TBSC	Wed	30	23:50	Conan	AMIWS30H	80.00
05/22/2015	TBSC	Fri	30	20:16	The Big Bang Theory	AMIHL30H	80.00
05/22/2015	TBSC	Fri	30	23:15	Crazy, Stupid, Love.	AMIHL30H	80.00
05/23/2015	TBSC	Sat	30	19:14	Everybody, Raymond	AMIHL30H	80.00
05/27/2015	TBSC	Wed	30	23:42	Conan	AMIWS30H	80.00
05/28/2015	TBSC	Thu	30	21:19	Family Guy	AMIHL30H	80.00
05/29/2015	TBSC	Fri	30	19:14	Seinfeld	AMIHL30H	80.00
05/29/2015	TBSC	Fri	30	20:14	The Big Bang Theory	AMIWS30H	80.00
05/30/2015	TBSC	Sat	30	19:10	Everybody, Raymond	AMIHL30H	80.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767292 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/01/2015	TLC	Fri	30	21:09	Say Yes to the Dress	AMISP30H	55.00
05/02/2015	TLC	Sat	30	22:11	Deadly Women	AMISP30H	55.00
05/03/2015	TLC	Sun	30	20:53	Long Island Medium	AMILS30H	55.00
05/08/2015	TLC	Fri	30	18:09	Say Yes to the Dress: A	AMILS30H	55.00
05/09/2015	TLC	Sat	30	20:53	19 Kids and Counting	AMILS30H	55.00
05/10/2015	TLC	Sun	30	19:11	Kate Plus 8	AMISP30H	55.00
05/15/2015	TLC	Fri	30	21:09	Say Yes to the Dress	AMIWS30H	55.00
05/16/2015	TLC	Sat	30	22:12	I Still Didnt Know I W	AMIWS30H	55.00
05/17/2015	TLC	Sun	30	18:08	Who Did I Marry?	AMIWS30H	55.00
05/22/2015	TLC	Fri	30	19:13	Gypsy Wedding	AMIHL30H	55.00
05/23/2015	TLC	Sat	30	22:11	Hoarding: Buried Alive	AMIHL30H	55.00
05/24/2015	TLC	Sun	30	18:08	Extreme Couponing	AMIHL30H	55.00
05/29/2015	TLC	Fri	30	18:09	Say Yes: Atlanta	AMIWS30H	55.00
05/30/2015	TLC	Sat	30	20:55	My 600-lb Life	AMIHL30H	55.00
05/31/2015	TLC	Sun	30	19:11	Return to Amish	AMIHL30H	55.00
04/28/2015	TNT	Tue	30	19:10	Castle	AMISP30H	75.00
04/30/2015	TNT	Thu	30	18:22	Castle	AMILS30H	75.00
05/01/2015	TNT	Fri	30	22:08	Rush Hour 3	AMISP30H	75.00
05/02/2015	TNT	Sat	30	23:48	NBA Basketball	AMILS30H	75.00
05/04/2015	TNT	Mon	30	18:23	Castle	AMISP30H	75.00
05/06/2015	TNT	Wed	30	20:17	Chi Bulls@C+LA Clippers	AMILS30H	75.00
05/08/2015	TNT	Fri	30	22:10	The Longest Yard	AMILS30H	75.00
05/10/2015	TNT	Sun	30	23:22	Hou Rockets@L+Inside t	AMILS30H	75.00

Copyright 2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No: 3767292 **Order No:** 62116376 **Advertiser:** Amelia Island CVB

Syscode: 6996 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
05/14/2015	TNT	Thu	30	19:10	Castle	AMIHL30H	75.00
05/15/2015	TNT	Fri	30	20:12	Cold Justice	AMIWS30H	75.00
05/16/2015	TNT	Sat	30	20:23	Red	AMIHL30H	75.00
05/17/2015	TNT	Sun	30	19:00	The Expendables	AMIHL30H	75.00
05/21/2015	TNT	Thu	30	19:12	Castle	AMIWS30H	75.00
05/22/2015	TNT	Fri	30	22:27	Clev Cavalier+Inside t	AMIHL30H	75.00
05/23/2015	TNT	Sat	30	21:29	Percy Jackson Olympians	AMIWS30H	75.00
05/23/2015	TNT	Sat	30	22:02	Percy Jackson Olympians	AMIHL30H	75.00
05/25/2015	TNT	Mon	30	22:07	Bones	AMIHL30H	75.00
05/28/2015	TNT	Thu	30	18:15	Castle	AMIWS30H	75.00
05/31/2015	TNT	Sun	30	19:07	Old School	AMIWS30H	75.00
05/31/2015	TNT	Sun	30	21:25	The Hangover	AMIHL30H	75.00

Total Spots This Invoice	**149**
Actual Gross Billing	**$9,660.00**
Agency Commission	**$1,449.00**
Net Due Amount	**$8,211.00**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

EDI/Paperless

Copyright 2015 National Cable Communications, LLC. All rights reserved.

Report Date: Jun 09, 2015

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4751
Invoice Date	6/10/2015
Due Date	7/10/2015

TV
37523552 - 548120 AL

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

2015 Amelia Island Media Buys
Expenses: $13,225.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Young Broadcasting of Nashville, LLC	BO-1283	4/27/2015 - 5/31/2015	13,225.00
		Broadcast Order Subtotal:	$13,225.00

$13,225.00

Invoice Total **$13,225.00**
Amount Due **$13,225.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/17/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Nashville

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: May14 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT
				Reach Pct / Freq	
WKRN-TV	108	$34,425.00	61%	3662 53.6%	57% 8.9
WSMV-TV	47	$10,833.00	19%	1164 29.6%	17% 3.7
WTVF-TV	32	$11,800.00	21%	1741 42.4%	26% 3.8
Market Total:	187	$56,860.00		6767 80.7%	7.8

NEWS 2
WKRN-TV/DT NASHVILLE WKRN.COM

WKRN-TV / Nashville, TN
PO Box 601028
Charlotte, NC 28260-1028
ph: (615) 369-7222
fx: (615) 369-7302

Advertiser	Amelia Island (17803)
Agency	Paradise Advertising (5540)
Buyer	Callan,Valorie
Salesperson	Flowers, Yocia (1294)
	ph: (615) 369-7222
	fx: (615) 244-2117x
Product	Tourism / Travel Agents / Leisure (1093)
Brand	AMELIA ISLAND TDC (149044)
Acct Types	Local/Spot Agency
Est/Headline	182/
Demo	
Revision	
Comments	

Invoice	717167
Inv Date	5/31/2015
Terms	Due upon receipt
Contract	351603
Bill Type	Standard
Period	4/27/2015 - 5/31/20
CO-OP/Order Type	No/Norma
Package	
Gen. Date	6/1/2015 9:27:31AM

Paradise Advertising
150 Second Ave N
Ste 800
St Petersburg, FL 33701
AgM

WKRN (WKRN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	04/29/15 8:43AM (We)	00:30	GOOD MORNING AMERICA	AMISP30H	$350.00	
4.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	04/30/15 8:54AM (Th)	00:30	GOOD MORNING AMERICA	AMISP30H	$350.00	
4.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	05/01/15 7:55AM (Fr)	00:30	GOOD MORNING AMERICA	AMILS30H	$350.00	
5.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	05/18/15 7:25AM (Mo)	00:30	GOOD MORNING AMERICA	AMIHL30H	$350.00	
5.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	05/19/15 7:58AM (Tu)	00:30	GOOD MORNING AMERICA	AMIWS30H	$350.00	
5.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	05/20/15 7:55AM (We)	00:30	GOOD MORNING AMERICA	AMIWS30H	$350.00	
6.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	05/25/15 8:28AM (Mo)	00:30	GOOD MORNING AMERICA	AMIHL30H	$350.00	
6.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	05/26/15 7:41AM (Tu)	00:30	GOOD MORNING AMERICA	AMIWS30H	$350.00	
6.0	SPOT	7:00:00AM-Good Mc	Per week (3),Mo,Tu,We,Th,Fr	05/29/15 7:48AM (Fr)	00:30	GOOD MORNING AMERICA	AMIHL30H	$350.00	
11.0	SPOT	6:58:26AM-Good Mc	Day,Sa-2	05/23/15 6:59AM (Sa)	00:30	Good Morning America Saturday	AMIHL30H	$275.00	
11.0	SPOT	6:58:26AM-Good Mc	Day,Sa-2	05/23/15 7:46AM (Sa)	00:30	Good Morning America Saturday	AMIWS30H	$275.00	
16.0	SPOT	9:00:00AM-Live with	Per week (2),Mo,Tu,We,Th,Fr	04/28/15 9:37AM (Tu)	00:30	Live with Kelly and Michael	AMILS30H	$275.00	
16.0	SPOT	9:00:00AM-Live with	Per week (2),Mo,Tu,We,Th,Fr	04/29/15 9:46AM (We)	00:30	Live with Kelly and Michael	AMILS30H	$275.00	
17.0	SPOT	9:00:00AM-Live with	Per week (2),Mo,Tu,We,Th,Fr	05/21/15 9:30AM (Th)	00:30	Live with Kelly and Michael	AMIHL30H	$275.00	
17.0	SPOT	9:00:00AM-Live with	Per week (2),Mo,Tu,We,Th,Fr	05/22/15 9:28AM (Fr)	00:30	Live with Kelly and Michael	AMIWS30H	$275.00	
18.0	SPOT	9:00:00AM-Live with	Per week (2),Mo,Tu,We,Th,Fr	05/28/15 9:49AM (Th)	00:30	Live with Kelly and Michael	AMIHL30H	$275.00	
18.0	SPOT	9:00:00AM-Live with	Per week (2),Mo,Tu,We,Th,Fr	05/29/15 9:39AM (Fr)	00:30	Live with Kelly and Michael	AMIWS30H	$275.00	
23.0	SPOT	1:00:00PM-General I	Per week (2),Mo,Tu,We,Th,Fr	04/28/15 1:24PM (Tu)	00:30	GENERAL HOSPITAL	AMISP30H	$225.00	
23.0	SPOT	1:00:00PM-General I	Per week (2),Mo,Tu,We,Th,Fr	04/29/15 1:27PM (We)	00:30	GENERAL HOSPITAL	AMISP30H	$225.00	
24.0	SPOT	1:00:00PM-General I	Per week (2),Mo,Tu,We,Th,Fr	05/25/15 1:59PM (Mo)	00:30	GENERAL HOSPITAL	AMIWS30H	$225.00	
24.0	SPOT	1:00:00PM-General I	Per week (2),Mo,Tu,We,Th,Fr	05/28/15 1:25PM (Th)	00:30	GENERAL HOSPITAL	AMIWS30H	$225.00	
27.0	SPOT	1:00:00PM-General I	Per week (3),Mo,Tu,We,Th,Fr	05/18/15 1:24PM (Mo)	00:30	GENERAL HOSPITAL	AMIWS30H	$225.00	
27.0	SPOT	1:00:00PM-General I	Per week (3),Mo,Tu,We,Th,Fr	05/21/15 1:59PM (Th)	00:30	GENERAL HOSPITAL	AMIWS30H	$225.00	
27.0	SPOT	1:00:00PM-General I	Per week (3),Mo,Tu,We,Th,Fr	05/22/15 1:24PM (Fr)	00:30	GENERAL HOSPITAL	AMIHL30H	$225.00	
32.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	04/27/15 2:59PM (Mo)	00:30	DR. PHIL	AMISP30H	$300.00	
32.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	04/28/15 3:53PM (Tu)	00:30	DR. PHIL	AMILS30H	$300.00	
32.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	04/29/15 2:59PM (We)	00:30	DR. PHIL	AMILS30H	$300.00	
33.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	05/18/15 3:54PM (Mo)	00:30	DR. PHIL	AMIHL30H	$300.00	
33.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	05/19/15 3:33PM (Tu)	00:30	DR. PHIL	AMIHL30H	$300.00	
33.0	SPOT	2:58:25PM-Dr. Phil	Per week (3),Mo,Tu,We,Th,Fr	05/21/15 3:32PM (Th)	00:30	DR. PHIL	AMIHL30H	$300.00	
35.0	SPOT	2:58:25PM-Dr. Phil	Per week (2),Mo,Tu,We,Th,Fr	05/25/15 3:11PM (Mo)	00:30	DR. PHIL	AMIHL30H	$300.00	
35.0	SPOT	2:58:25PM-Dr. Phil	Per week (2),Mo,Tu,We,Th,Fr	05/26/15 2:59PM (Tu)	00:30	DR. PHIL	AMIHL30H	$300.00	
39.0	SPOT	6:58:26AM-Good Mc	Day,Sa-3	05/02/15 6:59AM (Sa)	00:30	Good Morning America Saturday	AMILS30H	$275.00	
39.0	SPOT	6:58:26AM-Good Mc	Day,Sa-3	05/02/15 7:27AM (Sa)	00:30	Good Morning America Saturday	AMISP30H	$275.00	
39.0	SPOT	6:58:26AM-Good Mc	Day,Sa-3	05/02/15 7:59AM (Sa)	00:30	Good Morning America Saturday	AMILS30H	$275.00	
40.0	SPOT	6:58:26AM-Good Mc	Day,Sa-3	05/30/15 6:59AM (Sa)	00:30	Good Morning America Saturday	AMIHL30H	$275.00	
40.0	SPOT	6:58:26AM-Good Mc	Day,Sa-3	05/30/15 7:41AM (Sa)	00:30	Good Morning America Saturday	AMIWS30H	$275.00	
40.0	SPOT	6:58:26AM-Good Mc	Day,Sa-3	05/30/15 7:58AM (Sa)	00:30	Good Morning America Saturday	AMIHL30H	$275.00	
44.0	SPOT	6:29:00PM-Wheel of	Per week (1),Mo,Tu,We,Th,Fr	05/01/15 6:36PM (Fr)	00:30	Wheel of Fortune	AMISP30H	$750.00	

Est: 71 182
OK to bill VC

WKRN-TV / Nashville, TN
PO Box 601028
Charlotte, NC 28260-1028
ph: (615) 369-7222
fx: (615) 369-7302

WKRN-TV/DT NASHVILLE WKRN.COM

Advertiser	Amelia Island (17803)
Agency	Paradise Advertising (5540)
Buyer	Callan,Valorie
Salesperson	Flowers, Yocia (1294)
	ph: (615) 369-7222
	fx: (615) 244-2117x
Product	Tourism / Travel Agents / Leisure (1093)
Brand	AMELIA ISLAND TDC (149044)
Acct Types	Local/Spot Agency
Est/Headline	182/
Demo	
Revision	
Comments	

Invoice	717167
Inv Date	5/31/2015
Terms	Due upon receipt
Contract	351603
Bill Type	Standard
Period	4/27/2015 - 5/31/20
CO-OP/Order Type	No/Norma
Package	
Gen. Date	6/1/2015 9:27:31AM

Paradise Advertising
150 Second Ave N
Ste 800
St Petersburg, FL 33701

AgM

WKRN (WKRN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
45.0	SPOT	6:29:00PM-Wheel of	Per week (1),Mo,Tu,We,Th,Fr	05/22/15 6:41PM (Fr)	00:30	Wheel of Fortune	AMIWS30H	$750.00	
46.0	SPOT	6:29:00PM-Wheel of	Per week (1),Mo,Tu,We,Th,Fr	05/26/15 6:46PM (Tu)	00:30	Wheel of Fortune	AMIWS30H	$750.00	
51.0	Contract Line Remarks:		AV						
	BB	4:00:00AM-12:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa,Su	05/18/15 4:23AM (Mo)	00:05	News 2 EARLY MORNING /4AM	AMELIAISLANDBB	$0.00	
	BB	4:00:00AM-12:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa,Su	05/18/15 4:42AM (Mo)	00:05	News 2 EARLY MORNING /4AM	AMELIAISLANDBB	$0.00	
	BB	4:00:00AM-12:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa,Su	05/19/15 4:22AM (Tu)	00:05	News 2 EARLY MORNING /4AM	AMELIAISLANDBB	$0.00	
	BB	4:00:00AM-12:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa,Su	05/19/15 6:43AM (Tu)	00:05	News 2 THIS MORNING/ID/6AM	AMELIAISLANDBB	$0.00	
	BB	4:00:00AM-12:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa,Su	05/24/15 10:51PM (Su)	00:05	Sports Extra	AMELIAISLANDBB	$0.00	
	BB	4:00:00AM-12:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa,Su	05/25/15 4:42AM (Mo)	00:05	News 2 EARLY MORNING /4AM	AMELIAISLANDBB	$0.00	
	BB	4:00:00AM-12:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa,Su	05/25/15 4:59PM (Mo)	00:05	News 2 at 4	AMELIAISLANDBB	$0.00	
	BB	4:00:00AM-12:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa,Su	05/27/15 4:27AM (We)	00:05	News 2 EARLY MORNING /4AM	AMELIAISLANDBB	$0.00	
	BB	4:00:00AM-12:00:00	Per week (5),Mo,Tu,We,Th,Fr,Sa,Su	05/27/15 4:45AM (We)	00:05	News 2 EARLY MORNING /4AM	AMELIAISLANDBB	$0.00	
52.0	SPOT	4:00:00AM- 3:59:00	Per week (6),Fr,Sa,Su	05/31/15 6:09AM (Su)	00:05	News 2 Weekend at 6:00 am	AMELIAISLANDBB	$0.00	
52.0	SPOT	4:00:00AM- 3:59:00	Per week (6),Fr,Sa,Su	05/29/15 1:02AM (Fr)	00:30	Rules of Engagement	AMIHL30H	$0.00	
52.0	SPOT	4:00:00AM- 3:59:00	Per week (6),Fr,Sa,Su	05/29/15 1:24AM (Fr)	00:30	Extra	AMIWS30H	$0.00	
52.0	SPOT	4:00:00AM- 3:59:00	Per week (6),Fr,Sa,Su	05/30/15 12:53AM (Sa)	00:30	MURDOCH MYSTERIES	AMIWS30H	$0.00	
52.0	SPOT	4:00:00AM- 3:59:00	Per week (6),Fr,Sa,Su	05/30/15 1:31AM (Sa)	00:30	MURDOCH MYSTERIES	AMIHL30H	$0.00	
52.0	SPOT	4:00:00AM- 3:59:00	Per week (6),Fr,Sa,Su	05/30/15 2:34AM (Sa)	00:30	Glee	AMIWS30H	$0.00	
52.0	SPOT	4:00:00AM- 3:59:00	Per week (6),Fr,Sa,Su	05/31/15 12:55AM (Su)	00:30	Closer, The	AMIHL30H	$0.00	

Gross Total	$13,225.00	Total Spots 57
Commission	($1,983.75)	
Net Total	$11,241.25	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. For contract Terms and Conditions, please visit this site: http://ybiforms.com/images/TermsCon.pdf.

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4750
Invoice Date	6/10/2015
Due Date	7/10/2015

37523552-548120 - TV
AC

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Spot TV May 2015

2015 Amelia Island Media Buys
Expenses: $4,330.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Meredith Corporation	BO-1284	4/27/2015 - 5/31/2015	4,330.00
		Broadcast Order Subtotal:	$4,330.00

	$4,330.00
Invoice Total	**$4,330.00**
Amount Due	**$4,330.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

INVOICE

WSMV
5700 Knob Road
Nashville, TN 37209
Main: (615)353-4444
Billing: (404)327-3039

Invoice #	Invoice Date	Invoice Month	Invoice Period
643204-3	05/31/15	May 2015	04/27/15 - 05/31/

Station	Account Executive	Sales Office	Sales Re
WSMV	Michael Shippey	WSMV Local	Local

Advertiser	Product	Estimate Numb
Amelia Island CVB	Amelia Island TDC	182 - AMI SS S

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	643204	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling:

IDB #	Advertiser Code	Product Cod

Agency Ref	Advertiser Ref

Billing Address:

Paradise Advertising & Marketing Inc
Attention: Accounts Payable
150 2nd Avenue N, Suite 800
St. Petersburg, FL 33701
USA

Send Payment To:

WSMV
Box 905024
Charlotte, NC 28290-5024

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/23/15	06/28/15	Ch. 4 News Today 6-7am 6-7a		MTWTF--	:30	1	$335.00	NM

Weeks: Start Date 04/27/15 – End Date 05/03/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $335.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WSMV	W	04/29/15	6:13 AM	Ch. 4 News Today 6-7am	6-7a	:30	AMIL530H	$335.00	NM

Weeks: Start Date 05/18/15 – End Date 05/24/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $335.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WSMV	F	05/22/15	6:43 AM	Ch. 4 News Today 6-7am	6-7a	:30	AMIWS30H	$335.00	NM

Weeks: Start Date 05/25/15 – End Date 05/31/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $335.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WSMV	Tu	05/26/15	6:11 AM	Ch. 4 News Today 6-7am	6-7a	:30	AMIHL30H	$335.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
2	03/30/15	05/29/15	Today Show 7-9am	7-9AM	MTWTF--	:30	2	$325.00	NM

Weeks: Start Date 04/27/15 – End Date 05/03/15 – MTWTFSS MTWTF-- – Spots/Week 2 – Rate $325.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WSMV	M	04/27/15	8:49 AM	Today Show 7-9am	7-9AM	:30	AMIL530H	$325.00	NM
4	WSMV	F	05/01/15	8:57 AM	Today Show 7-9am	7-9AM	:30	AMIL530H	$325.00	NM

Weeks: Start Date 05/25/15 – End Date 05/31/15 – MTWTFSS MTWTF-- – Spots/Week 2 – Rate $325.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WSMV	Tu	05/26/15	7:59 AM	Today Show 7-9am	7-9AM	:30	AMIWS30H	$325.00	NM
5	WSMV	W	05/27/15	8:27 AM	Today Show 7-9am	7-9AM	:30	AMIHL30H	$325.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	03/23/15	06/26/15	Today Show 7-9am	7-9AM	MTWTF--	:30	1	$325.00	NM

Weeks: Start Date 05/18/15 – End Date 05/24/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $325.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WSMV	W	05/20/15	8:41 AM	Today Show 7-9am	7-9AM	:30	AMIWS30H	$325.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/19/15	Meredith Viera	2-3PM	MTWTF--	:30	2	$115.00	NM

Weeks: Start Date 05/25/15 – End Date 05/31/15 – MTWTFSS MTWTF-- – Spots/Week 2 – Rate $115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

INVOICE

Send Payment To:
WSMV
Box 905024
Charlotte, NC 28290-5024

Invoice #	Invoice Date	Invoice Month	Invoice Period
643204-3	05/31/15	May 2015	04/27/15 - 05/31

Advertiser	Product	Estimate Numbe
Amelia Island CVB	Amelia Island TDC	182 - AMI SS Sp

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/19/15	Meredith Viera	2-3PM	MTWTF--	:30	2	$115.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
5	WSMV	Th	05/28/15	2:42 PM	Meredith Viera	2-3PM	:30	AMIWS30H	$115.00	I
6	WSMV	F	05/29/15	2:53 PM	Meredith Viera	2-3PM	:30	AMIHL30H	$115.00	I

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
5	03/30/15	06/26/15	Meredith Viera	2-3PM	MTWTF--	:30	3	$115.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/15	05/03/15	MTWTF--	3	$115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
6	WSMV	Tu	04/28/15	2:12 PM	Meredith Viera	2-3PM	:30	AMISP30H	$115.00	N
5	WSMV	W	04/29/15	2:12 PM	Meredith Viera	2-3PM	:30	AMISP30H	$115.00	N
4	WSMV	F	05/01/15	2:36 PM	Meredith Viera	2-3PM	:30	AMISP30H	$115.00	N

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/15	05/24/15	MTWTF--	3	$115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
8	WSMV	M	05/18/15	2:20 PM	Meredith Viera	2-3PM	:30	AMIHL30H	$115.00	NI
7	WSMV	W	05/20/15	2:54 PM	Meredith Viera	2-3PM	:30	AMIHL30H	$115.00	NI
9	WSMV	F	05/22/15	2:21 PM	Meredith Viera	2-3PM	:30	AMIHL30H	$115.00	NI

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/28/15	06/27/15	Sat Today Show	Sat 7a-9a	-----S-	:30	1	$260.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/27/15	05/03/15	-----S-	1	$260.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WSMV	Sa	05/02/15	8:18 AM	Sat Today Show	Sat 7a-9a	:30	AMILS30H	$260.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/18/15	05/24/15	-----S-	1	$260.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WSMV	Sa	05/23/15	7:56 AM	Sat Today Show	Sat 7a-9a	:30	AMIWS30H	$260.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/25/15	05/31/15	-----S-	1	$260.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WSMV	Sa	05/30/15	6:58 AM	Sat Today Show	Sat 7a-9a	:30	AMIWS30H	$260.00	NM

Total Spots 19

Payment Terms Net 30 Days

Gross Total	$4,330.00
Agency Commission	$649.50
Net Amount Due	$3,680.50

Summary by Station

Date: 3/11/2015

Client: Angie Island CVB
Media: TV
Product: Angie Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rk Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	GTN Gross	PCT	Adults 35-64 GIMPressions	PCT
				Reach Pct	Freq
WBTV-TV	71	$31,470.00	28%	1980 27.5%	30% 5.1
WCNC-TV	52	$11,450.00	19%	865 12.0%	16% 4.5
WSOC-TV	51	$42,100.00	53%	2287 48.4%	48% 4.8
WJZY-TV	23	$2,000.00	3%	310 13.2%	6% 2.0
Market Total:	197	$77,020.00		5576 72.4%	8.3

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4741
Invoice Date	6/9/2015
Due Date	7/9/2015

3752355a-548120-TV
AL

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Spot TV May 2015

2015 Amelia Island Media Buys
Expenses: $6,635.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WGCL	BO-1291	4/27/2015 - 5/31/2015	6,635.00
		Broadcast Order Subtotal:	$6,635.00

$6,635.00

Invoice Total **$6,635.00**

Amount Due **$6,635.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

INVOICE - CO-OP MASTER

WGCL TV
425 14th Street NW
Atlanta, GA 30318
Main: (404)325-4646
Billing: (404)327-3039
www.cbs46.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
642537-3	05/31/15	May 2015	04/27/15 - 05/31/15

Station	Account Executive	Sales Office	Sales Regi
WGCL	Jennifer Fairchild	WGCL/DGCL Lo	Local

Billing Address: PARADISE ADVERTISING & MARKETING INC
ATTENTION: ACCOUNTS PAYABLE
150 2ND AVENUE N, SUITE 800
ST PETERSBURG FL 33701-3341
USA

Advertiser	Product	Estimate Number
Amelia Island CVB	AMI SS Spot TV 2015	182

1540 - 1/3: 2612

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	642537	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash, co-op	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:
WGCL TV
BOX 905021
CHARLOTTE, NC 28290-5021

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/23/15	06/28/15	CBS46 News at 5am	5a-6a	MTWTF-S	:30	2	$75.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
04/27/15	05/03/15	MTWTF-S	2	$75.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
7	WGCL	M	04/27/15	5:23 AM	CBS46 News at 5am	5a-6a	:30	AMILS30H	$75.00	NI
8	WGCL	Tu	04/28/15	5:53 AM	CBS46 News at 5am	5a-6a	:30	AMILS30H	$75.00	NI

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/18/15	05/24/15	MTWTF-S	2	$75.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
9	WGCL	M	05/18/15	5:53 AM	CBS46 News at 5am	5a-6a	:30	AMIHL30H	$75.00	NM
10	WGCL	Su	05/24/15	4:58 AM	CBS46 News at 5am	5a-6a	:30	AMIHL30H	$75.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/25/15	05/31/15	MTWTF-S	2	$75.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
12	WGCL	M	05/25/15	4:59 AM	CBS46 News at 5am	5a-6a	:30	AMIHL30H	$75.00	NM
11	WGCL	F	05/29/15	5:54 AM	CBS46 News at 5am	5a-6a	:30	AMIHL30H	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
2	03/23/15	06/28/15	CBS46 News at 6am	6a-7a	MTWTF--	:30	1	$100.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
04/27/15	05/03/15	MTWTF--	1	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WGCL	F	05/01/15	5:59 AM	CBS46 News at 6am	6a-7a	:30	AMILS30H	$100.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/18/15	05/24/15	MTWTF--	1	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WGCL	Th	05/21/15	6:59 AM	CBS46 News at 6am	6a-7a	:30	AMIHL30H	$100.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/25/15	05/31/15	MTWTF--	1	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WGCL	F	05/29/15	6:25 AM	CBS46 News at 6am	6a-7a	:30	AMIWS30H	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	03/23/15	06/28/15	CBS This Morning	M-F 7a-9a	MTWTF--	:30	2	$100.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
04/27/15	05/03/15	MTWTF--	2	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WGCL	M	04/27/15	8:54 AM	CBS This Morning	M-F 7a-9a	:30	AMISP30H	$100.00	NM

Subject to Terms and Conditions available at:
http://meredithbysales.com/terms-and-conditions/

Estimate #82

INVOICE - CO-OP MASTER

www.cbs46.com

Send Payment To:
WGCL TV
BOX 905021
CHARLOTTE, NC 28290-5021

Invoice #	Invoice Date	Invoice Month	Invoice Period
642537-3	05/31/15	May 2015	04/27/15 - 05/31/

Advertiser	Product	Estimate Number
Amelia Island CVB	AMI SS Spot TV 2015	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	03/23/15	06/28/15	CBS This Morning	M-F 7a-9a	MTWTF--	:30	2	$100.00	NM

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
7 WGCL	Th	04/30/15	8:50 AM	CBS This Morning	M-F 7a-9a	:30	AMILS30H	$100.00	I

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/18/15	05/24/15	MTWTF--	2	$100.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
10 WGCL	M	05/18/15	8:58 AM	CBS This Morning	M-F 7a-9a	:30	AMIWS30H	$100.00	N
9 WGCL	Tu	05/19/15	8:54 AM	CBS This Morning	M-F 7a-9a	:30	AMIHL30H	$100.00	N

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/25/15	05/31/15	MTWTF--	2	$100.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
11 WGCL	M	05/25/15	8:52 AM	CBS This Morning	M-F 7a-9a	:30	AMIWS30H	$100.00	N
12 WGCL	Tu	05/26/15	8:29 AM	CBS This Morning	M-F 7a-9a	:30	AMIWS30H	$100.00	N

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/28/15	M-F 12p-1230p* 9/15	M-F 12p-1230p	MTWTF--	:30	1	$175.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
04/27/15	05/03/15	MTWTF--	1	$175.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
4 WGCL	F	05/01/15	12:23 PM	M-F 12p-1230p* 9/15	M-F 12p-1230p	:30	AMISP30H	$175.00	N

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/18/15	05/24/15	MTWTF--	1	$175.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
5 WGCL	F	05/22/15	12:13 PM	M-F 12p-1230p* 9/15	M-F 12p-1230p	:30	AMIWS30H	$175.00	NI

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/25/15	05/31/15	MTWTF--	1	$175.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
6 WGCL	M	05/25/15	12:13 PM	M-F 12p-1230p* 9/15	M-F 12p-1230p	:30	AMIHL30H	$175.00	NI

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
5	03/23/15	06/28/15	M-F 130P-4P	130-4p	MTWTF--	:30	1	$475.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
04/27/15	05/03/15	MTWTF--	1	$475.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
4 WGCL	Th	04/30/15	3:27 PM	M-F 130P-4P	130-4p	:30	AMISP30H	$475.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/18/15	05/24/15	MTWTF--	1	$475.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
5 WGCL	F	05/22/15	3:26 PM	M-F 130P-4P	130-4p	:30	AMIHL30H	$475.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/25/15	05/31/15	MTWTF--	1	$475.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6 WGCL	Th	05/28/15	2:59 PM	M-F 130P-4P	130-4p	:30	AMIWS30H	$475.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/23/15	06/28/15	Prime Access	M-F 7-8P	MTWTF--	:30	2	$175.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
04/27/15	05/03/15	MTWTF--	2	$175.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8 WGCL	Tu	04/28/15	7:42 PM	Prime Access	M-F 7-8P	:30	AMISP30H	$175.00	NM
7 WGCL	F	05/01/15	7:54 PM	Prime Access	M-F 7-8P	:30	AMILS30H	$175.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/18/15	05/24/15	MTWTF--	2	$175.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9 WGCL	W	05/20/15	7:46 PM	Prime Access	M-F 7-8P	:30	AMIWS30H	$175.00	NM
10 WGCL	F	05/22/15	7:41 PM	Prime Access	M-F 7-8P	:30	AMIWS30H	$175.00	NM

Weeks: Start Date | End Date | MTWTFSS | Spots/Week | Rate

Subject to Terms and Conditions available at:
http://meredithtvsales.com/terms-and-conditions/

INVOICE - CO-OP MASTER

www.cbs46.com

Send Payment To:
WGCL TV
BOX 905021
CHARLOTTE, NC 28290-5021

Invoice #	Invoice Date	Invoice Month	Invoice Period
642537-3	05/31/15	May 2015	04/27/15 - 05/31/1

Advertiser	Product	Estimate Number
Amelia Island CVB	AMI SS Spot TV 2015	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/23/15	06/28/15	Prime Access	M-F 7-8P	MTWTF--	:30	2	$175.00	NM

05/25/15 05/31/15 MTWTF-- 2 $175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
11	WGCL	M	05/25/15	7:55 PM	Prime Access	M-F 7-8P	:30	AMIWS30H	$175.00	N
12	WGCL	Tu	05/26/15	7:47 PM	Prime Access	M-F 7-8P	:30	AMIHL30H	$175.00	N

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
7	03/23/15	06/28/15	CBS This Morning SA	9-11a	-----S-	:30	2	$135.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
04/27/15	05/03/15	-----S-	2	$135.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
7	WGCL	Sa	05/02/15	9:27 AM	CBS This Morning SA	9-11a	:30	AMISP30H	$135.00	N
8	WGCL	Sa	05/02/15	10:58 AM	CBS This Morning SA	9-11a	:30	AMILS30H	$135.00	N

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/18/15	05/24/15	-----S-	2	$135.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
9	WGCL	Sa	05/23/15	9:27 AM	CBS This Morning SA	9-11a	:30	AMIHL30H	$135.00	N
10	WGCL	Sa	05/23/15	10:58 AM	CBS This Morning SA	9-11a	:30	AMIWS30H	$135.00	N

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/25/15	05/31/15	-----S-	2	$135.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
12	WGCL	Sa	05/30/15	9:28 AM	CBS This Morning SA	9-11a	:30	AMIHL30H	$135.00	N
11	WGCL	Sa	05/30/15	10:29 AM	CBS This Morning SA	9-11a	:30	AMIWS30H	$135.00	N

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
8	03/23/15	06/28/15	Sa 7p-730p*	Sa 7p-730p*	-----S-	:30	1	$125.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/18/15	05/24/15	-----S-	1	$125.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
2	WGCL	Sa	05/23/15	7:09 PM	Sa 7p-730p*	Sa 7p-730p*	:30	AMIHL30H	$125.00	NI

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
9	03/23/15	06/28/15	CBS Sunday Morning	8:58a-10:30a	------S	:30	1	$450.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
04/27/15	05/03/15	------S	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
4	WGCL	Su	05/03/15	9:28 AM	CBS Sunday Morning	8:58a-10:30a	:30	AMISP30H	$450.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/18/15	05/24/15	------S	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
5	WGCL	Su	05/24/15	9:44 AM	CBS Sunday Morning	8:58a-10:30a	:30	AMIWS30H	$450.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
05/25/15	05/31/15	------S	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
6	WGCL	Su	05/31/15	9:54 AM	CBS Sunday Morning	8:58a-10:30a	:30	AMIHL30H	$450.00	NM

Total Spots 37

Payment Terms Net 30 Days

Gross Total	$6,635.00
Agency Commission	$995.25
Net Amount Due	$5,639.75

Subject to Terms and Conditions available at:
http://meredithtvsales.com/terms-and-conditions/

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	GTN Gross	PCT	Adults 35-64 GRPs(000)	PCT	Reach Pct	Freq
WBTV-TV	71	$21,470.00	28%	1680	30%	37.5%	5.1
WCNC-TV	52	$11,450.00	15%	865	16%	18.8%	4.5
WSOC-TV	51	$42,100.00	55%	2087	48%	48.1%	4.6
WJZY-TV	23	$2,000.00	3%	310	6%	13.2%	2.0
Market Total:	197	$77,020.00		5078		72.4%	8.3

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4740
Invoice Date	6/9/2015
Due Date	7/9/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

37523552-548120 - TL

AL

Spot TV May 2015

2015 Amelia Island Media Buys
Expenses: $4,425.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Journal Broadcast Group Inc,	BO-1285	4/27/2015 - 5/31/2015	4,425.00
		Broadcast Order Subtotal:	$4,425.00

$4,425.00

Invoice Total **$4,425.00**

Amount Due **$4,425.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Remit Address:
WTVF
NewsChannel 5 Network
P.O. Box 204444
Dallas, TX 75320-4444
Main: (615)244-5000
Billing:
schannel5.com

INVOICE

Billing Address:

Paradise Advertising & Markting, Inc
Attention: Accounts Payable
150 2nd Avenue N
Suite 800
St Peterburg, FL 33701

Advertiser	Amelia Island CVB
Product	Amelia Island TDC
Estimate Number	182 AMI SS Spot TV 2015

Invoice #	588096-3
Invoice Date	05/31/15
Invoice Month	May 2015
Invoice Period	04/27/15 - 05/30/15

Station	WTVF
Account Executive	Debbie Hunt
Sales Office	WTVF-Nashville
Sales Region	Local

Order #	588096
Alt Order #	
Deal #	
Order Flight	03/23/15 - 05/30/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
WTVF	M-F 6a-7a	6a-7a								
				04/27/15 to 05/03/15	1x	MTWTF--				
WTVF			Th	04/30/15	:30	6:29 AM	AMILS30H	$450.00		4
				05/18/15 to 05/24/15	1x	MTWTF--				
WTVF			Tu	05/19/15	:30	6:53 AM	AMIHL30H	$450.00		5
				05/25/15 to 05/31/15	1x	MTWTF--				
WTVF			Tu	05/26/15	:30	6:43 AM	AMIHL30H	$450.00		6
WTVF	M-F 7a-8a	7a-8a								
				04/27/15 to 05/03/15	1x	MTWTF--				
WTVF			W	04/29/15	:30	7:56 AM	AMISP30H	$325.00		4
				05/18/15 to 05/24/15	1x	MTWTF--				
WTVF			Tu	05/19/15	:30	7:56 AM	AMIWS30H	$325.00		5
				05/25/15 to 05/31/15	1x	MTWTF--				
WTVF			F	05/29/15	:30	7:29 AM	AMIWS30H	$325.00		6
WTVF	Sat 630p-7p	630p-7p								
				04/27/15 to 05/03/15	2x	-----S-				
WTVF			Sa	05/02/15	:30	6:42 PM	AMISP30H	$350.00		8
WTVF			Sa	05/02/15	:30	6:57 PM	AMILS30H	$350.00		7
				05/18/15 to 05/24/15	2x	-----S-				
WTVF			Sa	05/23/15	:30	6:43 PM	AMIHL30H	$350.00		10
WTVF			Sa	05/23/15	:30	6:59 PM	AMIWS30H	$350.00		9
				05/25/15 to 05/31/15	2x	-----S-				
WTVF			Sa	05/30/15	:30	6:42 PM	AMIHL30H	$350.00		12
WTVF			Sa	05/30/15	:30	6:58 PM	AMIWS30H	$350.00		11

Aired Spots 12

Gross Total $4,425.00

Estimate #182
OK to bill VC

int that the actual broadcast information shown on this invoice was taken from the program log. All advertising is subject to Journal Broadcast Group's Terms and Conditions for Advertising Contracts, available upon request. Notwithstanding to whom bills are rendered, r, agency and service, jointly and severally, shall remain obligated to pay station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to all not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with Journal Broadcast Group's Terms and Conditions for Advertising Contracts. s advance cancellation notice is required unless otherwise specified. Journal Broadcast Group and its stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from Journal Broadcast Group or its station that is intended to discriminate on the basis of race or ethnicity

INVOICE

Remit Address:
WTVF
NewsChannel 5 Network
P.O. Box 204444
Dallas, TX 75320-4444
Main: (615)244-5000
Billing:

schannel5.com

Billing Address:

Paradise Advertising & Markting, Inc
Attention: Accounts Payable
150 2nd Avenue N
Suite 800
St Peterburg, FL 33701

Advertiser	Amelia Island CVB
Product	Amelia Island TDC
Estimate Number	182 AMI SS Spot TV 2015

Invoice #	588096-3
Invoice Date	05/31/15
Invoice Month	May 2015
Invoice Period	04/27/15 - 05/30/15

Station	WTVF
Account Executive	Debbie Hunt
Sales Office	WTVF-Nashville
Sales Region	Local

Order #	588096
Alt Order #	
Deal #	
Order Flight	03/23/15 - 05/30/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission $663.75

Net Amount Due $3,761.25 **Payment Terms 30 Days**

ant that the actual broadcast information shown on this invoice was taken from the program log. All advertising is subject to Journal Broadcast Group's Terms and Conditions for Advertising Contracts, available upon request. Notwithstanding to whom bills are rendered, er, agency and service, jointly and severally, shall remain obligated to pay station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to hall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with Journal Broadcast Group's Terms and Conditions for Advertising Contracts. ks advance cancellation notice is required unless otherwise specified. Journal Broadcast Group and its stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from Journal Broadcast Group or its station that is intended to discriminate on the basis of race or ethnicity.

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Nielsen

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: May14 DMA Custom LNs-7

Send Billing To:

Station	Total Spots	Gross	PCT	Adults 35-64 GIMP(000)	PCT	Reach	Pct	Freq
WKRN-TV	104	$34,423.00	61%	3662	37%	53.0%		6.9
WSMV-TV	47	$10,836.00	19%	1164	12%	29.6%		3.7
WTVF-TV	32	$11,809.00	21%	1741	26%	42.4%		3.9
Market Total	187	$56,868.00		6767		80.7%		7.9

570

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **140,947.24

One Hundred Forty Thousand Nine Hundred Forty-Seven and 24/100********** DOLLAR

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

⑈005704⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Paradise Advertising & Marketing, Inc. 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	INV-4796	12,150.00	12,150.00		12,150.00
7/9/2015	Bill	INV-4785	255.00	255.00		255.00
7/9/2015	Bill	INV-4776	7,800.00	7,800.00		7,800.00
7/9/2015	Bill	INV 4775	519.60	519.60		519.60
7/9/2015	Bill	INV-4774	148.64	148.64		148.64
7/9/2015	Bill	INV 4769	17,180.00	17,180.00		17,180.00
7/9/2015	Bill	INV-4768	20,976.00	20,976.00		20,976.00
7/9/2015	Bill	INV-4766	3,325.00	3,325.00		3,325.00
7/9/2015	Bill	INV-4754	40,318.00	40,318.00		40,318.00
7/9/2015	Bill	INV-4753	9,660.00	9,660.00		9,660.00
7/9/2015	Bill	INV-4751	13,225.00	13,225.00		13,225.00
7/9/2015	Bill	INv-4750	4,330.00	4,330.00		4,330.00
7/9/2015	Bill	INV-4741	6,635.00	6,635.00		6,635.00
7/9/2015	Bill	INV-4740	4,425.00	4,425.00		4,425.00
					Check Amount	140,947.24

First Coast Communit 140,947.24

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Paradise Advertising & Marketing, Inc. 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	INV-4796	12,150.00	12,150.00		12,150.00
7/9/2015	Bill	INV-4785	255.00	255.00		255.00
7/9/2015	Bill	INV-4776	7,800.00	7,800.00		7,800.00
7/9/2015	Bill	INV 4775	519.60	519.60		519.60
7/9/2015	Bill	INV-4774	148.64	148.64		148.64
7/9/2015	Bill	INV 4769	17,180.00	17,180.00		17,180.00
7/9/2015	Bill	INV-4768	20,976.00	20,976.00		20,976.00
7/9/2015	Bill	INV-4766	3,325.00	3,325.00		3,325.00
7/9/2015	Bill	INV-4754	40,318.00	40,318.00		40,318.00
7/9/2015	Bill	INV-4753	9,660.00	9,660.00		9,660.00
7/9/2015	Bill	INV-4751	13,225.00	13,225.00		13,225.00
7/9/2015	Bill	INv-4750	4,330.00	4,330.00		4,330.00
7/9/2015	Bill	INV-4741	6,635.00	6,635.00		6,635.00
7/9/2015	Bill	INV-4740	4,425.00	4,425.00		4,425.00
					Check Amount	140,947.24

First Coast Communit 140,947.24

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
7/16/2015	11486

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 7-16-15

APPROVED Gil Langley (me)

Budget Number	Description	Amount
	37523552 548240 Go Daddy renewal of domain	15.17
	37524552 548240 Go Daddy domain renewal	83.88
	37523552 548240 Go Daddy domain renwal	169.28
	37523552 548240 At&t data plan	25.00
	37523552 548240 Go Daddy domain renewal	152.08
	Total Reimbursable Expenses	445.41
	37524552 548151 United Airlines ticketsfr flight to Tampa to visit Paradise	664.40
	37524552 548151 Mission Inn hotel stay for trade show	187.59
	Total Reimbursable Expenses	851.99
	37524552 548019 Cubesmart monthly rental for unit 1313	175.00
	37524552 548019 Cubesmart monthly rental for unit L8	231.00
	37524552 548019 Comcat montly expenses for Depot	210.94
	Total Reimbursable Expenses	616.94
	37523552 548240 Buffer monthly plan charge	10.00
	37523552 548240 Facebook ads	559.12
	37523552 548240 Influxis streaming solutions	182.40
	37523552 548240 AT&T webcam	120.00
	Total Reimbursable Expenses	871.52
	37523552 548240 Mention Solutions month 3 of starter	29.00
	Total Reimbursable Expenses	29.00
	37524552 548180 Socail Print Studio printed materials to be used at trade shows	57.00
	37523552 548110 DTTSP montly subscription for stock phots	10.00
	37524552 548151 Chicago Taxi expense for trade show	11.65
	37524552 548151 City Service taxi service for trade show	11.15
	37524552 548151 United Airlines baggage receipt for travel to Chigao for trade show	25.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
7/16/2015	11486

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548151 Liquor Bar lunch while at trade show	13.95
	37524552 548151 Yellow Cab taxi serivce for trade show	47.10
	37524552 548151 Sheraton room stay for Chicago Trade show	715.89
	37524552 548151 Delta tickets to Boston for Kate Harris Fessennden School Presentation	293.20
	37523552 548120 Jet Blue flight to Washington DC - Medical meetings	205.87
	37524552 548120 Delta flight to Atlanta then to Washington- Medical Meetings	311.20
	Total Reimbursable Expenses	1,635.01
	37523552 548120 Florida house inn Medical planner meeting	500.00

Total	$5,016.87
Balance Due	$5,016.87

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
04/09/15	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICATIONS	$25.00
04/11/15	GODADDY.COM (480)505-8855 (480)505-8855 OPEN EXTENDED PAYMENT OPTION	$152.08 ♦

MELANIE CRAWFORD
Card Ending 3-52015

		Amount
03/23/15	COMCAST CABLE COMM 800-COMCAST FL CABLE SVCS OPEN EXTENDED PAYMENT OPTION	$210.94 ♦
03/25/15	BUFFER 4155390176 CA 4155390176	$10.00
03/28/15	CUBESMART 323 201001 FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION	$175.00 ♦
03/29/15	CUBESMART 323 201001 FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION	$231.00 ♦
03/31/15	FACEBK *ACGLS725H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING OPEN EXTENDED PAYMENT OPTION	$559.12 ♦
04/02/15	Influxis 661-775-3936 661-775-3936 OPEN EXTENDED PAYMENT OPTION	$182.40 ♦
04/06/15	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: JACKSONVILLE INTER To: TAMPA INTERNATIONA / JACKSONVILLE INTER / N/A / N/A Carrier: UA / UA / YY / YY Class: 00 / 00 / 00 / 00 Ticket Number: 01624449963721 Date of Departure: 04/16 Passenger Name: LACROIX/AMYMS Document Type: PASSENGER TICKET OPEN EXTENDED PAYMENT OPTION	$332.20 ♦
04/06/15	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: JACKSONVILLE INTER To: TAMPA INTERNATIONA / JACKSONVILLE INTER / N/A / N/A Carrier: UA / UA / YY / YY Class: 00 / 00 / 00 / 00 Ticket Number: 01624449963710 Date of Departure: 04/16 Passenger Name: LANGLEY/GILMR Document Type: PASSENGER TICKET OPEN EXTENDED PAYMENT OPTION	$332.20 ♦
04/13/15	AT&T BILL PAYMENT 800-288-2020 TX AT&T PH PMT OPEN EXTENDED PAYMENT OPTION	$120.00 ♦

Continued on next page

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
	KATE HARRIS Card Ending 3-51033	
		Amount
03/16/15	MENTION.COM +33176360697 PA +33176360697	$29.00
03/17/15	DTTSP LLC 4197871159 OH 4197871159	$10.00
03/26/15	DELTA AIR LINES ATLANTA DELTA AIR LINES From: JACKSONVILLE INTER — To: ATLANTA HARTSFIELD — Carrier: DL — Class: T BOSTON LOGAN INTER — DL — T ATLANTA HARTSFIELD — DL — T JACKSONVILLE INTER — DL — T Ticket Number: 00623054896144 — Date of Departure: 04/02 Passenger Name: YANDOH HARRIS/KATE Document Type: PASSENGER TICKET OPEN EXTENDED PAYMENT OPTION	$293.20 ♦
04/06/15	SOCIAL PRINT STUDIO 8055515328 CA 8055515328	$57.00
	AMY LACROIX Card Ending 3-51041	
		Amount
03/17/15	CHI TAXI 4542 090110CHICAGO IL 000-0000000	$11.65
03/17/15	CITY WIDE CITY WIDE\CHICAGO NY TAXICAB & LIMOUSINE Description TAXI: 4828 18:43 313 E Grand 18:49 981 N Michlg	$11.15
03/18/15	UNITED AIRLINES CHICAGO/OHARE IL UNITED AIRLINES From: CHICAGO O'HARE INT — To: JACKSONVILLE INTER — Carrier: UA — Class: 00 N/A — YY — 00 N/A — YY — 00 N/A — YY — 00 Ticket Number: 01626038754141 — Date of Departure: 03/18 Passenger Name: LACROIX /FIRST CHECKED Document Type: EXCESS BAGGAGE	$25.00
03/18/15	LIQUOR BAR C06250031CHICAGO IL 773-6866180 FOOD $13.95	$13.95
03/18/15	CURB ALEXANDRIA VA 703-579-6915 Description CHARTER SERVICE	$47.10

Continued on reverse

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date	3/16/2015 at 6:15 AM MST
Receipt #	806260544
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 +1.9042774369	**Charles Langley** AMEX ##########1009 PAID: $15.17

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Renewal - 1 Year (recurring) Term: 1 year(s) Name: GEOCACHEAMELIA.COM *Item number: 10101-1* Quantity: 1	$14.99	$14.99	$0.18	-	$15.17

Subtotal	$15.17
Shipping	-
Tax	-
Total:	**$15.17**

548240 DP

GoDaddy

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date:	3/19/2015 at 7:21 AM MST
Receipt #:	807595544
Customer #:	17333749

Bill To:	Payment Information:
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 +1.9042774369	**Charles Langley** AMEX ##########1009 PAID: $83.88

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Hosting - Web - Economy - Linux - US Region - Renewal - 1 year (recurring) Term: 1 year(s) Name: ameliaislandrestaurantweek.com *Item number: 52002-1* Quantity: 1	$83.88	$83.88	-	-	$83.88
Bandwidth Renewal (recurring) Term: 1 month(s) *Item number: 10067-1* Quantity: 1	-	-	-	-	-

Subtotal:	$83.88
Shipping:	-
Tax:	-
Total:	**$83.88**

548240 or

6

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	3/26/2015 at 3:09 AM MST
Receipt #	810128994
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1.9042774369	**Charles Langley** AMEX ##########1009 PAID $169.28

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.NET Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: FLORIDAFEATHERFEST.NET *Item number: 12013-1* Quantity: 1	$33.98	$33.56	$0.36	-	$33.92
.INFO Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: FLORIDAFEATHERFEST.INFO *Item number: 10202-1* Quantity: 1	$29.98	$25.98	$0.36	-	$26.34
.ORG Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: AMELIAISLANDMEMORIES.ORG *Item number: 12113-1* Quantity: 1	$35.98	$35.98	$0.36	-	$36.34
.ORG Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: FLORIDAFEATHERFEST.ORG *Item number: 12113-1* Quantity: 1	$35.98	$35.98	$0.36	-	$36.34
.ORG Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: MEMORIESONAMELIA.ORG *Item number: 12113-1* Quantity: 1	$35.98	$35.98	$0.36	-	$36.34

Subtotal	$169.28
Shipping	-
Tax	-
Total:	**$169.28**

548240pr

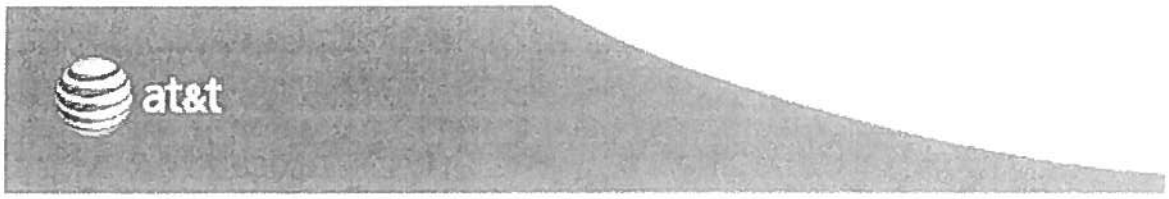
Gmail

Gil Langley <ameliatdc@gmail.com>

AT&T Automatic Data Plan Renewal Successful

1 message

AT&T Customer Care for Wireless <att-service.sbp.1776063164@emailff.att-mail.com> Thu, Apr 9, 2015 at 4:55 AM
To: ameliatdc@gmail.com



AT&T Automatic Data Plan Renewal Successful

Dear Valued Customer,

Account Login: ameliatdc@gmail.com
Mobile Device Number: 904-321-6023

Your auto-renew of 2GB for 30 days was successful.

Your renewal purchase amount was $25.00. If you paid by credit or debit card, this charge will appear on your statement as AT&T Data. Please retain this email as your receipt.

To review the full terms of service for DataConnect Pass, go to www.att.com/wirelesslegal. Continuing to use this service confirms your acceptance of these terms.

Thank You,
AT&T

PLEASE DO NOT REPLY TO THIS MESSAGE
All replies are automatically deleted. For account management, please go to Settings on your iPad or att.com/ipadlanding.

©2015 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners.
Privacy Policy

345240 OP

XUSG_C177EH

GoDaddy

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	4/11/2015 at 3:08 AM MST
Receipt #	816359702
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1.9042774369	**Charles Langley** AMEX ##########1009 PAID: $152.08

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: SWEETTEAGETAWAYS.COM *Item number: 10102-1* Quantity: 1	$29.98	$24.48	$0.36	-	$24.84
.ORG Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: SWEETTEAGETAWAYS.ORG *Item number: 12113-1* Quantity: 1	$35.98	$35.98	$0.36	-	$36.34
.NET Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: SWEETTEAGETAWAYS.NET *Item number: 12013-1* Quantity: 1	$33.98	$33.98	$0.36	-	$34.34
.INFO Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: SWEETTEAGETAWAYS.INFO *Item number: 10202-1* Quantity: 1	$29.98	$25.86	$0.36	-	$26.22
.MOBI Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: SWEETTEAGETAWAYS.MOBI *Item number: 50802-1* Quantity: 1	$35.97	$29.98	$0.36	-	$30.34

Subtotal:	$152.08
Shipping:	-
Tax:	-
Total:	**$152.08**

548240

Trip to Paradise
4/16

Amy Lacroix

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, April 06, 2015 4:16 PM
To: Amy Lacroix
Subject: eTicket Itinerary and Receipt for Confirmation E08YB0

Confirmation:
E08YB0
Check-In >

548151

Issue Date: April 06, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
LANGLEY/GILMR	0162444996371		10D/5D
LACROIX/AMYMS	0162444996372		10F/5F

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 16APR15	UA3099V		JACKSONVILLE, FL (JAX) **8:59 AM**	TAMPA/ST. PETERSBURG, FL (TPA) **10:02 AM**	SAAB 340	

Flight operated by SILVER AIRWAYS with turboprop equipment.

Thu, 16APR15	UA3081V		TAMPA/ST. PETERSBURG, FL (TPA) **5:28 PM**	JACKSONVILLE, FL (JAX) **6:27 PM**	SAAB 340

Flight operated by SILVER AIRWAYS with turboprop equipment.

FARE INFORMATION

Fare Breakdown

Airfare:	282.80USD
U.S. Federal Transportation Tax:	21.20
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Per Person Total:	332.20USD

Form of Payment:
AMERICAN EXPRESS
Last Four Digits 2015

eTicket Total: 664.40USD

The airfare you paid on this itinerary totals: 565.60 USD

The taxes, fees, and surcharges paid total: 98.80 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

mission inn
RESORT & CLUB
Golf ✧ Tennis ✧ Spa ✧ Conference

Phone: 352-324-3101 ✧ Fax: 352-324-2636 ✧ Reservations: 800-874-9053
10400 County Road 48, Howey-in-the-Hills, FL 34737 ✧ www.MissionInnResort.com

LANGLEY, CHARLES
2398 SADLER ROAD

FERNANDINA BEACH FL 32034

Merchant Id 5475763

ROOM	RATE	ARRIVE	DEPART	FOLIO NO.	ACCOUNT	AFFILIATION	PF	ID	PAGE
146		05/19/15	05/21/15	A	631216A		1	CD	1

Folio Description: All Charges

Printed: 05/21/15 12:00:44

Rate Code: G/FADM/0505
Payment: C AMEX
T/A:

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
04/07	FH	AD4		Advance Deposit TraC_AMEX		-187.59	187.59-
05/19	Sys	GR		Group Room	129.00		58.59-
05/19	Sys	ST		Tax - Room Sales	9.03		49.56-
05/19	Sys	RT		County Resort Tax	5.16		44.40-
05/20	Sys	GR		Group Room	129.00		84.60
05/20	Sys	ST		Tax - Room Sales	9.03		93.63
05/20	Sys	RT		County Resort Tax	5.16		98.79
05/21	SDS	TE		TAX EXEMPT		-28.38	70.41

Total Stay 258.00
Payment of 70.41 by AMEX **********1009 brings folio balance to 0.00
Approval: 136543
Reference: 161813

548151 DP

We look forward to your return visit!

GUEST SIGNATURE _____

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

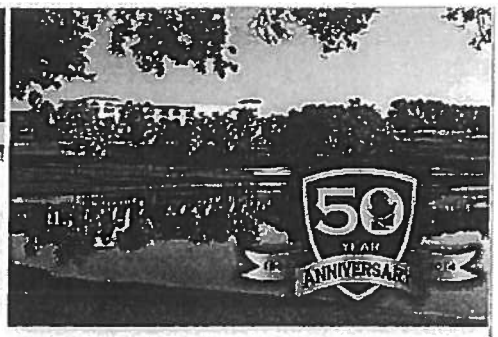
Guest Copy

Room Rates/Resort fees are taxed at 11% (7% state sales & 4% county

Melanie Crawford

From: reservations@missioninnresort.com
Sent: Tuesday, April 07, 2015 5:03 PM
To: Melanie Crawford
Subject: Reservation confirmed.

A Lifetime of Memories



mission inn
RESORT & CLUB
www.MissionInnResort.com

Dear CHARLES LANGLEY,

Thank you for choosing Mission Inn Resort & Club for your upcoming visit. We are pleased to confirm your reservation as follows. Please review the information and call reservations at 800-874-9053 with any changes.

Confirmation Number:	631216A
Guest Name:	CHARLES LANGLEY
Arrival Date:	Wednesday, May 20, 2015
Departure Date:	Friday, May 22, 2015
Number of Nights:	2
Number of Guests:	1
Number of Rooms:	1
Room Type:	King Club Suite
Room Tax:	11%
Package Price:	EUROPEAN PLAN ROOM ONLY $169.00+TX PER/RM PER/NT RESORT FEE WAIVED
Guarantee/Deposit:	A/D Received
Cancellation Policy:	Cancellations must be received 72 hours prior to arrival. Less than 72 hours notice will be charged one night room rate plus tax.
Check-in Time:	4:00 p.m.
Check-out Time:	12:00 p.m.

Please be aware we are a non-smoking resort. All hotel rooms and screened patios are non-smoking.

Please visit our website at www.missioninnresort.com to view all of the many activities and amenities available at our resort. Prior to your arrival, we would be happy to assist you with airport transfers or car rental, golf tee times, dining reservations or any other activity within the resort or area. We are here to be of service and to make your stay most enjoyable and memorable.

We look forward to welcoming you soon to Mission Inn Resort & Club.

Kind regards,

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Mar 28, 2015
Transaction Number: 1022458308
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Mar 28, 2015	Unit 1313 Rent: (Mar 28, 2015 thru Apr 27, 2015)	$163.00
Mar 28, 2015	Insurance 2,000 coverage: (Mar 28, 2015 thru Apr 27, 2015)	$12.00

54819

Charges Summary:

Charges:	$175.00
Tax:	$.00
Total Charges:	$175.00

Payment Summary:

Total Tendered:	$175.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx2015	$175.00

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Mar 29, 2015
Transaction Number: 1022470202
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Mar 29, 2015	Unit L8 Rent: (Mar 29, 2015 thru Apr 28, 2015)	$221.00
Mar 29, 2015	Insurance 2,000 coverage: (Mar 29, 2015 thru Apr 28, 2015)	$10.00

548019

Charges Summary:

Charges:	$231.00
Tax:	$.00
Total Charges:	$231.00

Payment Summary:

Total Tendered:	$231.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1017	$231.00

Comcast

Account Number	**8495 74 171 0056858**
Billing Date	04/02/15
Total Amount Due	$211.07
Auto Pay	04/22/15
	Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Amelia Island Cvb

For service at:
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

News from Comcast

Thank you for being a Comcast customer.

Monthly Statement Summary

Previous Balance	210.94
Credit Card Payment - 03/22/15	-210.94
New Charges - *see below*	211.07
Total Amount Due	**$211.07**
Auto Pay	04/22/15

New Charges Summary

Comcast Bundled Services	-70.85
Comcast High-Speed Internet	109.90
Comcast Digital Voice	152.80
Other Charges & Credits	3.82
Taxes, Surcharges & Fees	15.40
Total New Charges	$211.07

You saved $70.85 this month with your Comcast services!

548019 DP

Comcast

141 NW 16TH ST. POMPANO BEACH, FL 33060-5250
8633 0310 NO RP 02 04032015 NNNNNNNN 01 999827

AMELIA ISLAND CVB
2398 SADLER RD STE 200
CVB AMELIA ISLAND
FERNANDINA BEACH, FL 32034-4585

Account Number	**8495 74 171 0056858**
Auto Pay	**04/22/15**
Total Amount Due	**$211.07**

Autopay Credit/debit Will Be Made On 04/22/15

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

8495741710056858002110 78

3

buffer

PAID

Receipt

Date: 25th March 2015
Order #: ch_5wAobXM1FImtS3
Payment Method: Card ending in 1017

Description	Price
Buffer Awesome Plan March 25, 2015 - April 25, 2015	$10.00
Total	**$10.00**

Buffer, Inc.
300 Brannan St. Unit #404
San Francisco,
CA 94107, USA

548240

Generated 24th April 2015

3

Facebook, Inc
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 103078786

Transaction #745241508923040-1229276

Facebook Ads Payment

103078786

03/31/2015 3:12am

$559.12 USD

American Express xxx xxxx xxxx 1017

Payment Completed

548240

Billing Activity

Ad ID	Ad Name	Details	Amount
6023172344376	Post: /AmeliaIslandFlorida/p...85082 to your ad's audience	1,464 impressions	$7.12 USD
6023552905176	Post: /AmeliaIslandFlorida/p...90082 to your ad's audience	2,095 impressions	$14.59 USD
6023552917376	Post: /AmeliaIslandFlorida/p...000082 to a custom audience	3,644 impressions	$14.66 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6023172344376	Post: /AmeliaIslandFlorida/p...85082 to your ad's audience	167 impressions	$0.88 USD
6023552905176	Post: /AmeliaIslandFlorida/p...90082 to your ad's audience	380 impressions	$2.71 USD
6023552917376	Post: /AmeliaIslandFlorida/p...000082 to a custom audience	615 impressions	$3.22 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6023172344376	Post: /AmeliaIslandFlorida/p...85082 to your ad's audience	1,463 impressions	$10.06 USD

Billing Activity

STREAMING IS JUST A START

We have a wide range of solutions for all types of streaming, and we offer custom solutions for those one-of-a-kind projects.

$182.40

STREAMING SOLUTIONS

Discover many other possibilities you can do with your Influxis account such as closed caption subtitles, user count, encoding profiles, screen sharing, mobile chats, A/V overlay, and more. See more solutions (https://support.influxis.com/hc/en-us/sections/200433607-Videos-Live-Streaming)

HOW TO STREAM LIVE TO THE FACEBOOK TIMELINE

Get the sample code and guide on how to stream your live broadcast within your Facebook

540240 DP

timeline.

Learn more (https://support.influxis.com/hc/en-us/articles/203135007-How-To-Stream-Live-to-the-Facebook-Timeline)

PUBLISH MULTIPLE CAMERAS SIMULTANEOUSLY

Broadcast from multiple cameras and let viewers choose from up to 6 streams.

Learn more (https://support.influxis.com/hc/en-us/articles/203950093)

VIDEO.JS PLAYER WITH MID ROLL AD USING VAST

Set up a mid-roll video advertisement with an Influxis encoded video using VAST specifications.

Learn more (https://support.influxis.com/hc/en-us/articles/203095228)

SHARE YOUR SLIDES AND VIDEO LIVE TO ALL DEVICES

Share your presentation slides and your live stream simultaneously using Open Broadcaster.

Learn more (https://support.influxis.com/hc/en-us/articles/203855646-Share-Your-Slides-and-Video-Live-to-All-)

POSSIBILITIES

Influxis empowers you to be creative with Interactive Streaming by providing the support, tools, and technologies you need to accomplish incredible feats. Contact us to learn how we can custom implement these solutions for you.

TELEROBOTICS

Set up and control a machine remotely over the Internet in real-time to engage with your

WEBRTC

The Web interactivity just got easier with this new HTML5-based real-time

AT&T
PO Box 5093
Carol Stream, IL 60197-5093

SNFLB

April 09, 2015

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND, FL 32034-4585

548240 BB
pd AMEX 4-13-15 C# 613664327

DISCONNECTION NOTICE

Account Number: 904-277-7646 001

Dear AT&T Customer:

Our records show that your AT&T account is past due in the amount of $120.00.

Failure to pay the past due charges, plus any current charges that have now become past due, by April 15, 2015 may result in interruption of your AT&T service and any other services associated with your billing telephone number. These services may include, but are not limited to services such as internet, wireless, directory advertising, voicemail, maintenance plans, or entertainment service.

Non-payment of any 900 and some third party service provider charges, included in the past due amount, will not result in interruption of local service, but may result in referral to a collection agency.

If your local telephone service is interrupted for non-payment, a restoration of service charge may apply. If payment is not received your service will be disconnected. If your service is disconnected, new service orders will be required, service installation intervals may apply and additional reconnection charges may be requested.

This may be the only written notification or contact provided. If a payment is dishonored, no further notice may be given before discontinuing service.

You may pay your past due balance with a credit card or automatic withdrawal from your checking or savings account by contacting AT&T at 1-800-924-1743, or online at www.att.com. If you wish to discuss this notice, please contact us at the number above.

We value you as a customer and hope that you can help us avoid this action by making your payment today. If you have already sent in your payment, we thank you and you may disregard this notice.

Sincerely,

AT&T Business Collection Center

548240
Welcam

m

Payment Method: card (s)

Mention Solutions SAS
12 Boulevard poissonnière
75009 Paris - France
VAT : FR 34790841266

Kate Harris
Amelia Island CVB
2398 Sadler Road
32034 Fernandina Beach
United States

Amounts are in US Dollar

Item	Unit price	Amount
Starter 3 (Monthly)	$29.00	$29.00
	Total (excl. VAT)	$29.00
	VAT (0%)	$0.00
	Total (incl. VAT)	$29.00

548240

contact@mention.com

YOUR STUFF: PREPARING TO SHIP! KEEP YOUR EYES PEELED FOR YOUR TRACKING NUMBER.

KATE HARRIS

2398 Sadler Road Suite 200
Fernandina Beach, FL 32034
US

ORDER #PSDB239748

Ordered on: Mon Apr 06 2015
Subtotal: $50
Shipping: $7
Total: $57

548180

WHAT'S IN YOUR PACKAGE

CONTACT CARDS

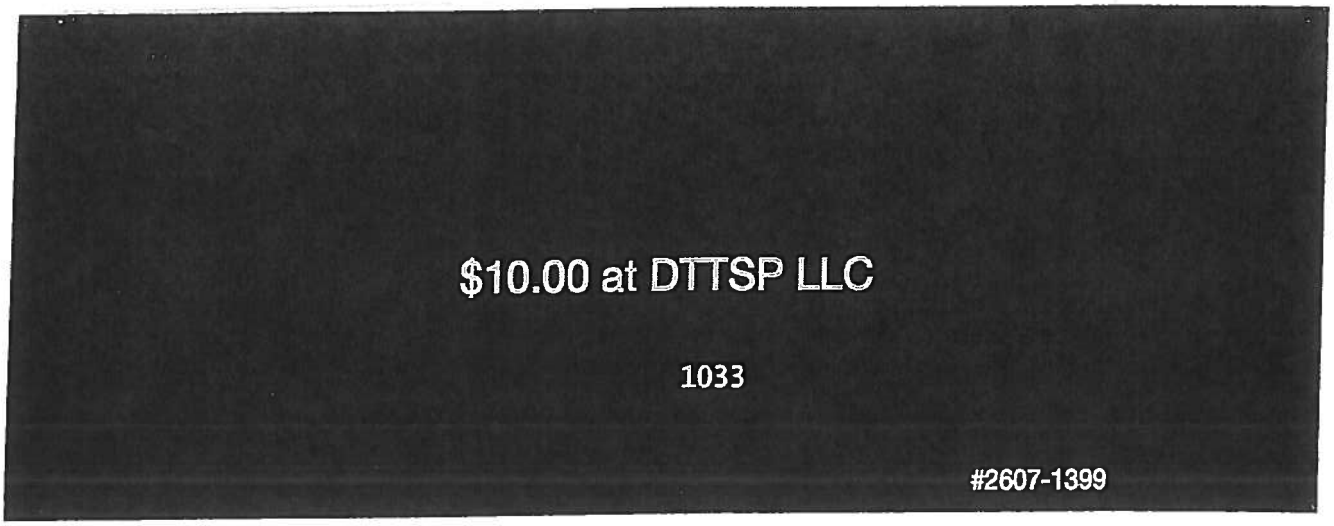
101 photos
Quantity: 2
Tracking Number:
633060731804
Shipping Carrier:
Fedex

FUN SHIPPING NOTES:

You may receive a tracking number via email from Fedex when your order ships.

You may be required to sign for your package. If you will not be available to receive your order, please leave a signed note on your door. Fedex will leave a door tag on missed deliveries.

Recurring- each month.



Description	Price
Subscription to Basic Plan	$10.00
Total	$10.00
Paid	$10.00

You can contact us with any questions by emailing david@deathtothestockphoto.com

546 110

View it in your browser

DTTSP LLC

Rest - Hotel

--ORIGINAL--
YEL OW
CAB # 4,12
CUSTOMER COPY
03/17/15 TR 7116
START END MILES
. 22 21:31 0.0
FARE: $ 6.
EXTRA: $ 2.
TOLL: $ 0.
SRCH: $ 0
TIP: $ 3
TOTAL: $ 11

CARD: 1041
AUTH: 501528

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

548151

Hotel - Restaurant

Y SERVICE T/
REDIT RECEIP
PASSENGER COPY
HACK#: 0009852
482
3/17/201!
ME: 18:4!
IME: 18:49
#: 1332
: 1.00 MI
: $ 5.65
RA : $ 2.50
: $ 3.00
TUT: $ 11.15
-X ****1041
TH#: 506936
CALL 311
R COMPLIMENTS

548157 CC

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

INSERT

PRINTED IN U.S.A. BY AT&L, DALLAS TX REV. 3-12 CSM344 Run 1-15

UNITED

Baggage Receipt

Issue Date: 18 MAR 2015 ORD ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162603875414	First Bag Fee	1	$25.00

Ticket Number
0167536501669

Confirmation:
HGMHGN

Method of Payment
American Express XXXXXXXXXXX1041

Cardholder Name
AMY LACROIX

Carrier	Routing
JA	ORD - JAX

Total Baggage Fees: USD $25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

HMSHOST
GOOSE ISLAND C3
ICAGO INTERNATIONAL AIRPORT

82 Lizzette

777 GST 1
MAR18'15 12:17PM

TO GO

1 PNNI CHIX PARM	8.99
SM WTR FIJI S	3.59
XXXXXXXXXXX1041	
AMEX	13.95
SUBTOTAL	12.58
TAX	1.32
CHIBTLWTR 207001	0.05
AMOUNT PAID	13.95

-22282 Closed MAR18 12:17PM---

THANK YOU FOR YOUR BUSINESS!
ELL US ABOUT YOUR EXPERIENCE

HARRY LU
773-619-0050
HARRY.LU@HMSHOST.COM

GRATUITY NOT INCLUDED
PROPINA NO ESTA INCLUIDA
% GRATUITY PARTY OF 6 OR MORE
% DE PROPINA POR UN GRUPO DE 6
O MAS

Lunch Self

548157 pp

MAY

YELLOW CAB
CAB #[illegible]
312-TAXICAB
CHICAGO, IL
[illegible]

[illegible]
FARE...$ 36.20
TIP....$ [illegible].05
TRAS $ [illegible]

TOTAL..$ 47.10

AMERICAN EXPRESS

XXXXXXXXXX1041
445100[illegible]

511859

HERE :
Hotel -> ORD

CALL [illegible]ER
COMPLIMENTS AND
COMPLAINTS

5481 51
BP

(A)

Sheraton Chicago Hotel & Towers
301 E. North Water Street
Chicago, IL 60611
United States
Tel: 312-464-1000 Fax: 312-464-9140

Sheraton
HOTELS & RESORTS

Amy Lacroix
110 S 15TH ST
FERNANDINA, FL 32034-3226

Page Number	:	1	Invoice Nbr	: 446286
Guest Number	:	5080147		
Folio ID	:	A		
Arrive Date	:	15-MAR-15	16:49	
Depart Date	:	18-MAR-15	11:10	
No. Of Guest	:	1		
Room Number	:	2612		
Club Account	:	SPG - Axxxxxxx7422		

Tax Invoice

5481510P

Sheraton Chicago 18-MAR-15 11:10 AIYEPEA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
15-MAR-15	02:11	RT2612	Room Chrg Grp Corporate	205.00	
15-MAR-15	02:11	RT2612	Occupancy/Tourism Tax	24.40	
15-MAR-15	02:11	RT2612	Tax Other	9.23	
16-MAR-15	02:11	RT2612	Room Chrg Grp Corporate	205.00	
16-MAR-15	02:11	RT2612	Occupancy/Tourism Tax	24.40	
16-MAR-15	02:11	RT2612	Tax Other	9.23	
17-MAR-15	02:02	RT2612	Room Chrg Grp Corporate	205.00	
17-MAR-15	02:02	RT2612	Occupancy/Tourism Tax	24.40	
17-MAR-15	02:02	RT2612	Tax Other	9.23	
18-MAR-15	11:09	AX	American Express		-715.89
			For Authorization Purpose Only		
			xxxxxx1041		
			Date Code Authorized		
			15-MAR-15 505418 922.5		
			** Total	715.89	-715.89
			*** Balance	0.00	

Get 3 free weeks of personal training, because fitness and travel go hand in hand. To keep you fit while traveling or at home, Sheraton has partnered with world-renowned training and nutrition experts Core Performance(TM). Get started at www.sheraton.com/fitness

As a Starwood Preferred Guest you have earned at least 1230 Starpoints for this visit Axxxxxxx7422

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

Sheraton Chicago Hotel & Towers
301 E. North Water Street
Chicago, IL 60611
United States
Tel: 312-464-1000 Fax: 312-464-9140

Sheraton
HOTELS & RESORTS

Amy Lacroix
110 S 15TH ST
FERNANDINA, FL 32034-3226

Page Number	:	2	Invoice Nbr	: 446286
Guest Number	:	5080147		
Folio ID	:	A		
Arrive Date	:	15-MAR-15	16:49	
Depart Date	:	18-MAR-15	11:10	
No. Of Guest	:	1		
Room Number	:	2612		
Club Account	:	SPG - Axxxxxxx7422		

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room/Rate	Food&Bev	Telephone	Parking	Other	Total	Payment
03-15-2015	238.63	0.00	0.00	0.00	0.00	238.63	0.00
03-16-2015	238.63	0.00	0.00	0.00	0.00	238.63	0.00
03-17-2015	238.63	0.00	0.00	0.00	0.00	238.63	0.00
03-18-2015	0.00	0.00	0.00	0.00	0.00	0.00	-715.89
Total	715.89	0.00	0.00	0.00	0.00	715.89	-715.89

Signature_____

Subject: KATE Y JACKSONVILLE 02APR15
Date: Wednesday, March 25, 2015 at 5:11:21 PM Eastern Daylight Time
From: Delta Air Lines
To: Kate Harris

SY8151 DP

DELTA

Hello, KATE

Your Trip Confirmation #: F6WPRT MANAGE MY TRIP >

Thu, 02APR	DEPART	ARRIVE
DELTA 2380 MAIN CABIN (T)	JACKSONVILLE 10:38am	ATLANTA 11:57am
DELTA 2406 MAIN CABIN (T)	ATLANTA 12:45pm	BOSTON 3:20pm
Sun, 05APR	**DEPART**	**ARRIVE**
DELTA 981 MAIN CABIN (T)	BOSTON 1:30pm	ATLANTA 4:25pm
DELTA 1789 MAIN CABIN (T)	ATLANTA 5:40pm	JACKSONVILLE 6:50pm

Passenger Info

NAME	FLIGHT	SEAT
KATE YANDOH HARRIS	DELTA 2380	24E
	DELTA 2406	Select Seat
	DELTA 981	13D
	DELTA 1789	39E

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062305489614

Place of Issue: Delta.com

Issue Date: 25MAR15

Expiration Date: 25MAR16

METHOD OF PAYMENT

AX**********1033	**$293.20 USD**

CHARGES

Air Transportation Charges	
Base Fare	$230.70 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Passenger Facility Charge (XF)	$18.00 USD
United States - Flight Segment Tax (ZP)	$16.00 USD
United States - Transportation Tax (US)	$17.30 USD
TICKET AMOUNT	**$293.20 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: JAX DL X/ATL DL BOS115.35TA07A0VD DL X/ATL DL JAX115.35TA07A0VD USD230.70END ZP JAXATLBOSATL XF JAX4.5ATL4.5BOS4.5ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage,** this will be taken into account when you check in.

Thu 02 Apr 2015	DELTA: JAX ▸ ATL	
CARRY ON	FIRST	SECOND
FREE	$25 USD	$35 USD

Thu 02 Apr 2015	DELTA: ATL ▸ BOS	
CARRY ON	FIRST	SECOND
FREE	FREE	FREE

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Amy Lacroix

From: JetBlue Reservations <reservations@jetblue.com>
Sent: Tuesday, March 31, 2015 1:44 PM
To: Amy Lacroix
Subject: Itinerary for your upcoming trip

jetBlue

You're set to jet.
Your confirmation number is EVWXZA
Scan this barcode to check in at any JetBlue kiosk

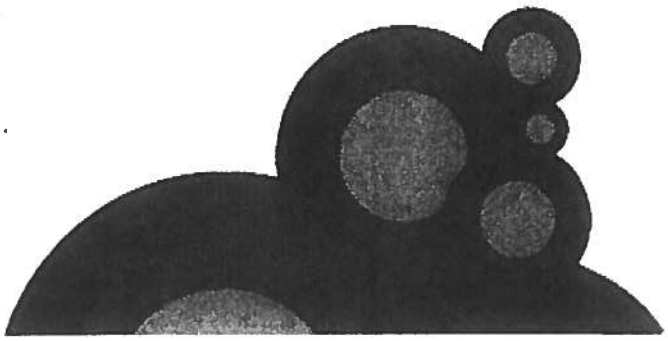
Flight status | Change/cancel | Manage flights | Seats | Baggage info

548151 BP

YOU'RE SET TO JET.

Get ready to enjoy free snacks and the most legroom in coach.

LEARN MORE



Your confirmation number is EVWXZA

Scan the barcode at the top of this page to check in at any JetBlue kiosk.

Your itinerary

Date	Departs/ arrives	Route	Flight/ operated by	Travelers	Frequent Flyer[1]	Seats[2]	Terminal
Fri, May 22	4:00 p.m. 5:59 p.m	WASHINGTON REAGAN, DC (DCA) to JACKSONVILLE FL, FL (JAX)	715 jetBlue	Amy Lacroix	B6 3704014292		B

548120

eTicket Receipt

Prepared For
LACROIX/AMY

CONFIRMATION #	EVWXZA
ISSUE DATE	31Mar2015
TICKET NUMBER	2792128951956
ISSUING AIRLINE	JETBLUE AIRWAYS
ISSUING AGENT	JetBlue Reservations/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22May	JETBLUE AIRWAYS B6 715	WASHINGTON REAGAN, DC Time 4:00pm Terminal TERMINAL B	JACKSONVILLE FL, FL Time 5:59pm	Class ECONOMY / B Seat Number 15A (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BH00AE8U Not Valid Before 22 MAY Not Valid After 22 MAY

Allowances

Baggage Allowance

DCA to JAX - 1 Piece JETBLUE AIRWAYS , each piece up to 50 pounds/23kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

DCA to JAX - 1 Piece (B6 - JETBLUE AIRWAYS)

Carry On Charges

DCA to JAX - (B6 - JETBLUE AIRWAYS) - Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

DCA to JAX - (B6 - JETBLUE AIRWAYS)

pet in hold not permitted

over 80 linear inches/203 linear centimeters not permitted

over 100 pounds/45 kilograms not permitted

over 100 pounds/45 kilograms and over 80 linear inches/203 linear centimeters not permitted

Payment/Fare Details

Form of Payment	**CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXX 1041**
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	WAS B6 JAX Q6.86 171.53BH00AE8U USD178.39END ZPDCAXFDCA4.5
Fare	**USD 178.39**
Taxes/Fees/Carrier-Imposed Charges	**USD 27.48**
Total Fare	**USD 205.87**

Positive identification required for airport check in

Notice:

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Important Legal Notices

Amy Lacroix

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Tuesday, March 31, 2015 1:40 PM
To: Amy Lacroix
Subject: AMYBETH L JACKSONVILLE 19MAY15

SHOST

DELTA

Hello, AMYBETH

SkyMiles #*******772 >

Your Trip Confirmation #: HT9W2E

MANAGE MY TRIP >

Tue, 19MAY	**DEPART**	**ARRIVE**
DELTA 2380	JACKSONVILLE	ATLANTA
MAIN CABIN (V)	10:30am	11:45am
Wed, 20MAY	**DEPART**	**ARRIVE**
DELTA 2500	ATLANTA	WASHINGTON-REAGAN
MAIN CABIN (U)	12:20pm	2:06pm

Passenger Info

NAME	FLIGHT	SEAT
AMYBETH LACROIX	DELTA 2380	19F
SkyMiles #*******772	DELTA 2500	12F

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

548120

Ticket #: 0062305791591

Place of Issue: Delta.com

Issue Date: 31MAR15

Expiration Date: 31MAR16

METHOD OF PAYMENT

AX**********1041	**$311.20 USD**

CHARGES

Air Transportation Charges

Base Fare	$263.26 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.00 USD
United States - Transportation Tax (US)	$19.74 USD
TICKET AMOUNT	**$311.20 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: JAX DL ATLB0.93VA14ETSA DL WAS182.33UA07ATNA USD263.26END ZP JAXATL XF JAX4.5ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage,** this will be taken into account when you check in.

Tue 19 May 2015 DELTA: JAX ▸ ATL

CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Wed 20 May 2015 DELTA: ATL ▸ DCA

CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

FLORIDA HOUSE
On Capitol

548161 pf

Guidelines For Use

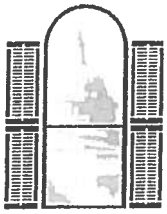
1. Red wine is only allowed at seated dinners.
2. Florida House does not staff any function. Greeting and name tag/information is the responsibility of the host.
3. Movement of furniture must be pre-approved by the Florida House Manager of Operations. Shifting of furniture is the responsibility of the host.
4. There is no parking available on the premises of Florida House. In the event of delivery trucks using the driveway (pre-approved by the Manager of Operations), vehicles must be moved 30 minutes prior to start of function. Catering/service vehicles are never allowed to remain in the driveway.
5. Florida House and entry canopy is smoke free at all times.
6. In the event a member of the board of trustees sponsors the use of Florida House, the host is responsible for a $500.00 fee.
7. Reservation of space at Florida House is confirmed by receipt of the use fee. Space can be held without confirmed reservation until payment is received.
8. The providing of the space is the only responsibility of Florida House.
    a. Catering, floral, liquor, tenting, etc. is the responsibility of the host and all agreements are between the host and the service provider.
9. Florida House staff will not direct staff of service providers with the exception of the movement of furniture.
10. Caterers must provide an insurance policy naming Florida House
11. Florida House assumes no responsibility for deliveries.
12. Captains must check in with the Manager of Operations upon arrival.

Amy Lacaze
Signature

2-24-15
Date

Amy Lacroix

From: bart.hudson@floridaembassy.com
Sent: Wednesday, April 01, 2015 4:09 PM
To: Amy Lacroix
Subject: Online Giving Thank You



Number One Second Street, NE Washington, DC 20002
Phone: 202-546-1555

Thank you for your commitment to Florida House through your online donation. We have successfully processed the transaction. Here is a summary of the information submitted to us:

Name: Amy Lacroix
Address: 2398 Sadler Rd
Suite 800
City: Fernandina Beach
State: FL
Postal Code: 32034
Email: alacroix@ameliaisland.com
Phone: 904-277-4369
Amount: $500.00
Fund: Use of Facility
Comments: Gift Frequency: One-Time

If you have questions or if any of this information is incorrect, please contact us at info@floridaembassy.com or call us at 202-546-1555.

We are grateful for our relationship with you and appreciate your support of Florida House!

For your tax records, the Florida House Federal Tax I.D. # is: 52-0986312.

Sincerely,
Bart Hudson
President & CEO

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
7/28/2015	11488

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 7-29-15

APPROVED [signature]

Budget Number	Description	Amount
	37523552 548110 Beson4 ad resize for Folio print ad and Amelia Islander	300.00
	37523552 548240 Ktimene Axetell web site consultin	1,325.00
	37523552 548110 Ktimene Axetell design for visitor guide	26.00
	Total Reimbursable Expenses	1,351.00
	37524552 548180 Target Marketing promo supply lip balm	878.14
	37523552-548240 K.G Axetell: Website consultant	2,168.54
	37523552-548240 Smith & Surrency: Jr Olympics	500.00
	37523552-548240 Smith & Surrency: Jr Olympics addtl paid search	500.00
	37523552 548240 Silver Tech website support for june	12,112.50
	37523552 548240 Smith & Surrency June services	3,949.00
	37523552 548240 Smith & Surrency Geo-fencing campaign during 4th of July	4,000.00
	37523552 548240 Truelook webcam service from 7/18-8/17	175.00
	Total Reimbursable Expenses	23,405.04
	37523552 548710 Hayworth July retainer	6,000.00
	37523552 548720 Hayworth expenses for postage media monitoring and photocopies/printint	166.87
	37523552 548250 Hayworth visitor profile research for July	3,500.00
	Total Reimbursable Expenses	9,666.87
	37523552 548330 UPS shipment of materials	54.48
	37523552 548520 My Agency Savannah create design for Ticket , receipe cards	1,300.00
	37523552 548520 My Agency campaign design for rack cards,posters,ads	5,325.00
	37523552 548520 My Agency Savannah Ticket brochure	500.00
	Total Reimbursable Expenses	7,125.00
	37523552 548250 Shay Porter visitor research	54.00
	37523552 548250 Sol Burruel visitor research survey	48.00
	37523552 548250 Chloe Crawford visitor research survey	40.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
7/28/2015	11488

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548250 Mia Martinez visitor research survey	54.00
	37523552 548250 Gabrielle Sanders visitor research survey	24.00
	37523552 548250 Maya Hernandez visitor research survey	94.00
	37523552 548250 John Sorensen Visitor research survey	68.00
	37523552 548250 John Sullivan visitor research survey	54.00
	Total Reimbursable Expenses	436.00
	37524552-548019 Chase Langford: Depot Grand Opening help	70.00
	37524552-548019 Charlie Stephens: Depot Grand Opening help	30.00
	37524552 548019 AT&t services for Depot	45.98
	37524552 548019 City of Fernandina Beach Utility garbage p/u for Depot	32.30
	37524552 548019 Chloe Crawford work at depot	8.00
	37524552 548019 P5 Productions embroidery service for depot uniform	20.00
	37524552 548019 Staples invitaions for Depot grand reopening	224.50
	37524552 548019 Cotner Associates project manager hours for Depot	320.00
	37524552 548019 Fast Signs singage for Depot	7,539.00
	37524552 548019 FPUC electric service for Depot	400.57
	37524552 548019 Fast signs signage for depot	856.67
	37524552 548019 Buchanan Builders costs for labor materials and subcontracts for Depot	8,597.42
	37524552 548019 Great Window Shades window coverings for depot	680.25
	37524552 548019 Great Windows window coverings for Depot	3,009.25
	37524552 548019 Fast Signs sign and installation for Depot	90.00
	Total Reimbursable Expenses	21,923.94

Total	$65,140.47
Balance Due	$65,140.47

AL
#548110 - production

Invoice

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Beson4 media group

Date	Invoice #
7/21/2015	10245

Bill To

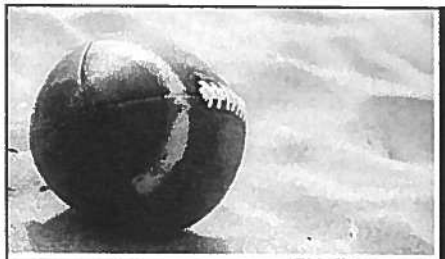
Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

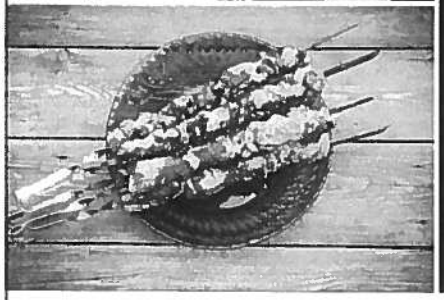
Terms	Due Date	Rep
Net 15	7/21/2015	SLC

Description	Job #	Rate	Amount
Ad Resize: Folio Print Ad Design: Full Page 10" X13" Amelia Islander, Horizontal 1/2 page Ad: 7.25" X 4.875"	2277	300.00	300.00

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$300.00
Payments/Credits	$0.00
Balance Due	$300.00





The Annual

GREAT SOUTHERN TAILGATE CLASSIC

Amelia Island

Celebrate the art of tailgating and fanfare of American football on Amelia Island! Kick off your football season with a drumline showdown, tailgating vendors, fan entertainment, tailgate challenge competition and more.

August 21-22

Main Beach Park | Fernandina Beach

Featuring Live Music from

Sister Hazel
Marc Broussard

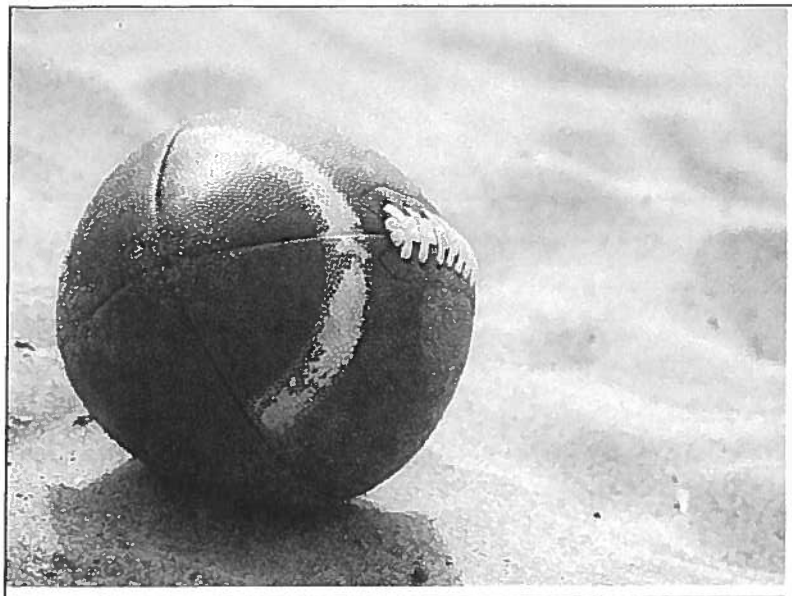
Dumpstaphunk
The Motet
Yo Mama's Big Fat Booty Band
and more...

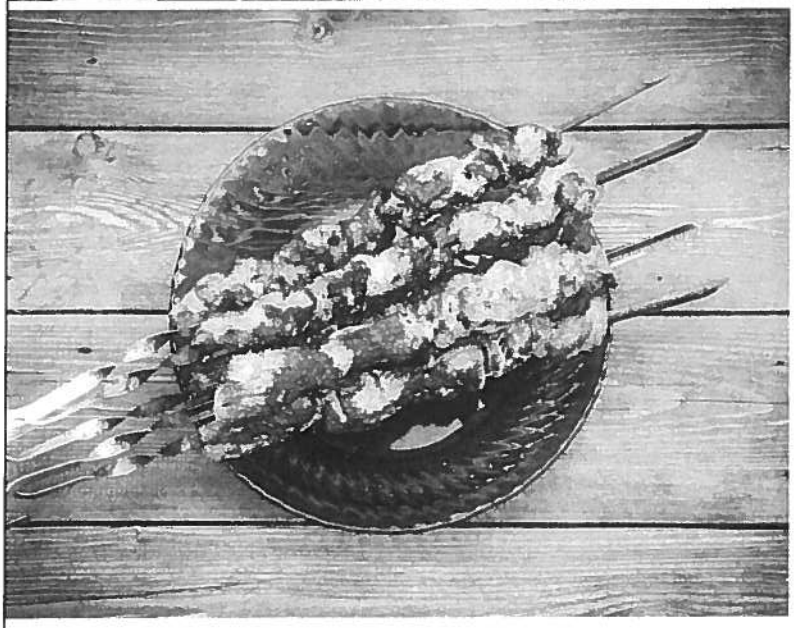
Limited tickets available.
For tickets, accommodations and information: **gstailgateclassic.com**

AMELIA ISLAND COME MAKE MEMORIES

GOIN COASTAL MUSIC

Atlantis Place





The Annual

GREAT SOUTHERN TAILGATE CLASSIC

Amelia Island

Celebrate the art of tailgating and fanfare of American football on Amelia Island! Kick off your football season with a drumline showdown, tailgating vendors, fan entertainment, tailgate challenge competition and more.

August 21-22

Main Beach Park | Fernandina Beach

Featuring Live Music from

Sister Hazel
Marc Broussard

Dumpstaphunk
The Motet
Yo Mama's Big Fat Booty Band
and more...

Limited tickets available.
For tickets, accommodations and information:
gstailgateclassic.com

AMELIA ISLAND
COME MAKE MEMORIES

GOIN COASTAL MUSIC

Micah's Place

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5728

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD , STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/23/2015

PAY TO THE ORDER OF Beson4 Media Group Inc

$ **300.00

Three Hundred and 00/100********** DOLLARS

Security features. Details on back.

Beson4 Media Group Inc
13500 Sutton Park Drive St 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005728⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5728

Beson4 Media Group Inc

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	10245	300.00	300.00		300.00
					Check Amount	300.00

First Coast Communit 300.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5728

Beson4 Media Group Inc

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	10245	300.00	300.00		300.00
					Check Amount	300.00

First Coast Communit 300.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Ktimene Gembol Axetell, Consultant

INVOICE

95276 Captains Way
Fernandina Beach, FL 32034
(312) 560-8118

Services Delivered to
Amelia Island Convention and Visitors Bureau
2398 Sadler Rd
Fernandina Beach, FL 32034

INVOICE NUMBER AICVB004
INVOICE DATE July 15, 2015

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
53.00	Delivery of project work in destination marketing	$ 25.00	$ 1,325.00
N/A	Pass-through expense: SurveyMonkey monthly plan (for Visitor Guide survey)	$ 26.00	$ 26.00
		Total	$ 1,351.00
			$1,351.00 PAY THIS AMOUNT

Please remit payments by check in person

Weekly Detail

Date	Projects	Hours
7/1/15--7/5/15	Offsite planning meeting; Skiftie social overview write-ups; media partner calls, including TripAdvisor; call with Brenna Dacks re: VisitFL portal management; wedding section RFP form updates in Kentico	13
7/6/15 -- 7/12/15	Local partner meetings; media partner calls including Google and Sapient; content production: "Family fun on rainy days"; Visitor Guide revamp kick-off	21
7/13/15 -- 7/15/15	Launched wedding planning RFP distribution to partners; TripAdvisor review API vendor management; Visitor Guide survey: prizing procurement, asset management, survey question and agency management; media partner calls	19
	total	*53*

mc

Interactive Design

548240 Web consulting $1325
548110 VG Survey $26

Code 548330

SurveyMonkey

Invoice #24890658

Close Print

Jul 15, 2015

Paid on Jul 15, 2015 2:53 PM UTC

DESCRIPTION	USER NAME	BILLING PERIOD	QUANTITY	PRICE	AMOUNT
Select Monthly Plan	*AmeliaIslandCVB*	*Jul 15, 2015 - Aug 14, 2015*	*1*	*$26*	*$26*

Total: $26

BILLING DETAILS

Florida
32034
United States

NOTES

PAYMENT INFORMATION

Payment made on Jul 15, 2015 2:53 PM UTC.

Payment Method: *MASTERCARD*
Card Number(last 4 digits): *2403*

PAID

5719

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/16/2015

PAY TO THE ORDER OF Ktiment Gembol Axetell

$ **1,351.00

One Thousand Three Hundred Fifty-One and 00/100********** DOLLARS

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005719⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5719

Ktiment Gembol Axetell 7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	AICVB004	1,351.00	1,351.00		1,351.00
					Check Amount	1,351.00

First Coast Communit 1,351.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5719

Ktiment Gembol Axetell 7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	AICVB004	1,351.00	1,351.00		1,351.00
					Check Amount	1,351.00

First Coast Communit 1,351.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TARGET MARKETING

11404 Cronridge Drive • Owings Mills, MD 21117
443-394-6677 • 443-394-6688 (FAX)

REMIT TO:
Target Marketing Group
11404 Cronridge Drive
Owings Mills, MD 21117

INVOICE

Customer # 105450
Job # 364534

SOLD TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

SHIP TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

Via UPS GROUND
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	07/07/15	07/15/15	07/15/15	364534

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
1500	1500		302	Chap Ice Cherry Lip Balm	0.530	EA	795.00

mc

Promo supplies

548180

PLEASE VISIT OUR WEB SITE
www.tmgroup.com

*******TO INSURE PAYMENT IS APPLIED ACCURATELY**********PLEASE INCLUDE STUB OR REFERENCE CUSTOMER# & INVOICE # ON CHECK******PLEASE MAIL CHECK TO CORPORATE ADDRESS: 11404 CRONRIDGE DRIVE**

Terms	Sub-total	Insurance	Freight	Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	Total
Net 30	795.00	0.00	83.14	0.00		878.14

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB

TARGET MARKETING,

07/15/15
Invoice date

Invoice 364534
Order # 364534

Job #

AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 878.14

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CHEMICALS REVEAL A CLOCK WHEN TESTED

5733

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/23/2015

PAY TO THE ORDER OF Target Marketing, INC

$ **878.14

Eight Hundred Seventy-Eight and 14/100********** DOLLARS

Security features. Details on back.

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

⑈005733⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5733

Target Marketing, INC

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	364534	878.14	878.14		878.14
					Check Amount	878.14

First Coast Communit 878.14

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5733

Target Marketing, INC

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	364534	878.14	878.14		878.14
					Check Amount	878.14

First Coast Communit 878.14

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Ktimene Gembol Axetell, Consultant

INVOICE

95276 Captains Way
Fernandina Beach, FL 32034
(312) 560-8118

Services Delivered to
Amelia Island Convention and Visitors Bureau
Fernandina Beach, FL

INVOICE NUMBER AICVB0023
INVOICE DATE June 15, 2015

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
84.50	Delivery of project work in destination marketing	$ 25.00	$ 2,112.50
N/A	Pass-through expense: partner meal (Timoti's, 6/8/15)		56.04
		Total	2,168.54
			$2,168.54 PAY THIS AMOUNT

Please remit payments by check in person

Weekly Detail

Date	Projects	Hours
6/15/15--6/19/15	Agency management; partner management; property familiarization; analytics and reporting; board meeting preparation and presentation	33
6/22/15 -- 6/26/15	Staff meetings; analytics; CMS entries; media planning; agency management; familiarization trip; TripAdvisor call	31.5
6/28/15 -- 6/30/15	Remote environment report; website analytics; media planning; Paid Owned Earned strategy; media partner evaluation; Visit JAX meeting	20
	total	*84.5*

nc

Interactive 548240 Res + Dev

Ktimene Axetell

North 3rd Street
Fernandina Beach

Date: Jun08'15 06:14PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX2403
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 00809P
Check: 7513
Check ID: KATE
Server: [illegible]

Subtotal: 56.04

Tip _____

Total _____

_____
Signature
I agree to pay above total
according to my card issuer
agreement.
*** Merchant Copy ***

5686

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/2/2015

PAY TO THE ORDER OF Ktiment Gembol Axetell

$ **2,168.54

Two Thousand One Hundred Sixty-Eight and 54/100********** DOLLARS

Security features. Details on back.

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005686⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5686

Ktiment Gembol Axetell

7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	AICVB003	2,168.54	2,168.54		2,168.54
					Check Amount	2,168.54

First Coast Communit 2,168.54

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5686

Ktiment Gembol Axetell

7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	AICVB003	2,168.54	2,168.54		2,168.54
					Check Amount	2,168.54

First Coast Communit 2,168.54

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

540240

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
06/16/2015	1180
Terms	**Due Date**
Net 15	07/01/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$12,000.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
06/15/2015	Balance Forward	$11,500.00
	Payments and credits between06/15/2015 and 06/16/2015	0.00
	New charges (details below)	500.00
	Total Amount Due (activity through 06/16/2015)	12,000.00

Services	Activity	Quantity	Rate	Amount
Paid Search	• Paid search campaign for the Jr Olympics.	1	500.00	500.00

Approved Kelsey

Thank you for your business.

Total Of New Charges	$500.00
Total Amount Due	$12,000.00

$ 548240

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@digitaledge.marketing
http://digitaledge.marketing

smith & surrency digital marketing

Invoice

Date	Invoice #
06/24/2015	1183
Terms	**Due Date**
Net 15	07/09/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$12,500.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
06/16/2015	Balance Forward	$12,000.00
	Payments and credits between06/16/2015 and 06/24/2015	0.00
	New charges (details below)	500.00
	Total Amount Due (activity through 06/24/2015)	12,500.00

Services	Activity	Quantity	Rate	Amount
Digital Advertisi	• Additional spend for paid search campaign for the National Junior Olympics.	1	500.00	500.00

Pd Search 548240 Interactive

approved

Thank you for your business.

Total Of New Charges	$500.00
Total Amount Due	$12,500.00

5687

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/2/2015

PAY TO THE ORDER OF Smith & Surrency

$ **1,000.00

One Thousand and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005687⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5687

Smith & Surrency 7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	1180	500.00	500.00		500.00
7/2/2015	Bill	1183	500.00	500.00		500.00
					Check Amount	1,000.00

First Coast Communit 1,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5687

Smith & Surrency 7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	1180	500.00	500.00		500.00
7/2/2015	Bill	1183	500.00	500.00		500.00
					Check Amount	1,000.00

First Coast Communit 1,000.00

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 22850
Invoice Date: 6/30/15
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	7/30/15

Description	Amount	Job ID
June 2015 Ongoing Support - 60 hours	9,000.00	580-2
Overages to June 2015 Ongoing Support - 16.75 hours	2,512.50	580-2
Travel Time for Michele Lash 6/8 - 8 hours	600.00	580-2

Subtotal	12,112.50
Payment/Credit Applied	
TOTAL	**12,112.50**

548240

Check/Credit Memo No:

approved 7/8

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

570

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield® Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **12,112.50

Twelve Thousand One Hundred Twelve and 50/100********** DOLLAR

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈005706⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Silver Tech Inc

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	22850	12,112.50	12,112.50		12,112.50
					Check Amount	12,112.50

First Coast Communit 12,112.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Silver Tech Inc

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	22850	12,112.50	12,112.50		12,112.50
					Check Amount	12,112.50

First Coast Communit 12,112.50

PRODUCT SSLT104 USE WITH 01663 ENVELOPE

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
06/15/2015	1173
Terms	**Due Date**
Net 15	06/30/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$11,500.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
05/15/2015	Balance Forward	$23,449.00
	Payments and credits between 05/15/2015 and 06/15/2015	-15,949.00
	New charges (details below)	4,000.00
	Total Amount Due (activity through 06/15/2015)	11,500.00

Services	Activity	Quantity	Rate	Amount
Marketing Servic	• Geo-Fencing Campaign during July 4th Weekend.	1	4,000.00	4,000.00

548240

Thank you for your business

Total Of New Charges	$4,000.00
Total Amount Due	$11,500.00

approved

5735

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/23/2015

PAY TO THE ORDER OF Smith & Surrency

$ **7,949.00

Seven Thousand Nine Hundred Forty-Nine and 00/100********** DOLLARS

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005735⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5735

Smith & Surrency

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	1209	3,949.00	3,949.00		3,949.00
7/23/2015	Bill	1173	4,000.00	4,000.00		4,000.00
					Check Amount	7,949.00

First Coast Communit 7,949.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5735

Smith & Surrency

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	1209	3,949.00	3,949.00		3,949.00
7/23/2015	Bill	1173	4,000.00	4,000.00		4,000.00
					Check Amount	7,949.00

First Coast Communit 7,949.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TrueLook

Invoice

Date	Invoice #
6/18/2015	2015-1093

102 West Third Street
Suite 725
Winston Salem, NC 27101

Bill To
Amelia Island Convention & Visitor Bureau Attn: Melanie Crawford 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (07/18/2015 to 08/17/2015)	175.00	175.00

548240

Total	$175.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/bfd67djz

5734

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/23/2015

PAY TO THE ORDER OF True Look Webcams

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLARS

Security features. Details on back.

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

⑈005734⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5734

True Look Webcams

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	2015-1093	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5734

True Look Webcams

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	2015-1093	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	July 1, 2015
	2398 Sadler Road, Suite 200	**DATE DUE:**	July 31, 2015
	Amelia Island, FL 32034	Invoice Number:	070115-120-106
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(July Retainer)*	**6,000.00**
Expenses			
37523552	*548720*	Postage/Shipping	**23.87**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**43.00**
PO# 37523552-548250		Visitor Profile Research *(July 2015)* Research	**3,500.00**
		BALANCE DUE	**9,666.87**

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach, Florida 32175-0697

Ormond Beach
700 W. Granada Blvd., Suite 100 · Ormond Beach, FL 32174
telephone 386.677.7000 facsimile 386.677.7393

Tampa
810 W. Amelia Avenue · Tampa, FL 33602
telephone 813.318.9611 facsimile 813.227.9431

EXPENSE SUMMARY SHEET

Expenses for June 1-30, 2015

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$7.68
Photocopies/Printing	---	---	*Internal*	$43.00
Media Monitoring Service	Monthly	---	*Internal*	$100.00
FedEx	16-Jun	1	---	$16.19
Research Data Services Inc. *(Visitor Profile - July)*	1-Jul	2	---	$3,500.00
Total Expenses				**$3,666.87**

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-065-48590	Jun 16, 2015	2405-0671-8	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:
HAYWORTH CREATIVE
700 W GRANADA BLVD STE 100
ORMOND BEACH FL 32174-5194

Shipping Address:
HAYWORTH CREATIVE
700 W GRANADA BLVD STE 100
ORMOND BEACH FL 32174-5194

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jun 16, 2015

FedEx Express Services

Transportation Charges		19.90
Base Discount		-4.18
Special Handling Charges		0.47
Total Charges	USD	$16.19
TOTAL THIS INVOICE	**USD**	**$16.19**

You saved $4.18 in discounts this period!

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

July 1, 2015 **VIA U.S. MAIL**

Kevin Hayworth
Creative Operating Officer
Hayworth Creative Public Relations
700 West Granada Boulevard
Suite 100
Ormond Beach, Florida 32174

RE: **Amelia Island Convention and Visitors Bureau**
Visitor Profile Research
Invoice #: 15-2595

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

July 2015 ..... $3,500.00

TOTAL DUE THIS INVOICE $3,500.00

I hereby certify that this is in conformance with the contractual agreement between HAYWORTH CREATIVE PUBLIC RELATIONS on behalf of the AMELIA ISLAND CONVENTION AND VISITORS BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per agreement.

Walter J. Klages, Ph.D., President

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

569

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **9,666.87

Nine Thousand Six Hundred Sixty-Six and 87/100********** DOLLAR

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈005696⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

Hayworth Creative, Inc. 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	070115-120-106	9,666.87	9,666.87		9,666.87
					Check Amount	9,666.87

First Coast Communit 9,666.87

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

Hayworth Creative, Inc. 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	070115-120-106	9,666.87	9,666.87		9,666.87
					Check Amount	9,666.87

First Coast Communit 9,666.87

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **June 27, 2015**
Invoice number 000068805R265
Shipper number 68805R
Control ID 871E

0740A000068805R3 77366040038028
AB 01 020187 76545 H 63 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 54.48**
Amount Outstanding (prior invoices)	**$ 0.00**
Total Amount Outstanding	**$ 54.48**

Ship packages at Staples using your UPS account

With Bill My Account you can now use your UPS account number to pay for shipments from any Staples store nationwide. Visit **ups.com/billmyaccount** for more information and to enable your account for this option.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 42.58
3	**Adjustments & Other Charges**	$ 11.90
Amount due this period		**$ 54.48**

UPS payment terms require payment of this bill by July 8, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.50% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548330

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **June 27, 2015**
Invoice Number **000068805R265**
Shipper Number **68805R**

Amount due this period	**$ 54.48**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 2 062715 0740 1 00000054480 9

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

571

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF UPS

$ **54.48

Fifty-Four and 48/100********** DOLLAR

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005710⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

571

UPS

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	000068805r265	54.48	54.48		54.48
					Check Amount	54.48

First Coast Communit 54.48

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

571

UPS

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	000068805r265	54.48	54.48		54.48
					Check Amount	54.48

First Coast Communit 54.48

Amy Lacrais

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1279**
Issue Date	07/14/2015
Due Date	08/13/2015 (Net 30)
Subject	Amelia Island Holiday Cookie Tour - 50% deposit

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Service	Ticket Design - create and develop a two-sided ticket	0.50	$800.00	**$400.00**
Product	Recipe Cards - 6 cards, two-sided per card.	3.00	$300.00	**$900.00**
			Amount Due	**$1,300.00**

Notes

** Thank you for your business.
** This invoice does not include printing, any additional costs related to the project will be billed at completion.
** If you have any questions about this invoice, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

Dp Events

548520

Class
Holiday Campaign
~~2015~~

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1281**
Issue Date	07/14/2015
Due Date	08/13/2015 (Net 30)
Subject	Amelia Island - A Southern Elegance Christmas - 50% deposit

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Service	Rack Card Creative - 3 separate designs w/ copy provided - General/Dickens - Cooking Tour - Home Tour	1.50	$900.00	**$1,350.00**
Service	Poster Creative - 3 separate designs w/ copy provided - General/Dickens - Cooking Tour - Home Tour	1.50	$900.00	**$1,350.00**
Service	Creative Campaign for Dickens - Print ads - 2-3 designs to choose from - resized to fit buy - Copywriting to include header, ad body copy, etc. - Save-the-date mailer - Banner/Digital Ads - resized to fit buy	0.50	$5,250.00	**$2,625.00**

Amount Due **$5,325.00**

Notes

** Thank you for your business.
** This invoice does not include printing, any additional costs related to the project will be billed at completion.
** If you have any questions about this invoice, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

11 548520 Holiday Camp

5720

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/16/2015

PAY TO THE ORDER OF MY Agency Savannah

$ **7,125.00

Seven Thousand One Hundred Twenty-Five and 00/100********** DOLLARS

Security features. Details on back.

My Agency Savannah
1 Southern Oaks Court Ste 100
Savannah GA 31405

MEMO

AUTHORIZED SIGNATURE

⑈005720⑈ ⑆061113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5720

MY Agency Savannah

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	1279	1,300.00	1,300.00		1,300.00
7/16/2015	Bill	1281	5,325.00	5,325.00		5,325.00
7/16/2015	Bill	1280	500.00	500.00		500.00
					Check Amount	7,125.00

First Coast Communit 7,125.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5720

MY Agency Savannah

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	1279	1,300.00	1,300.00		1,300.00
7/16/2015	Bill	1281	5,325.00	5,325.00		5,325.00
7/16/2015	Bill	1280	500.00	500.00		500.00
					Check Amount	7,125.00

First Coast Communit 7,125.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 7/4/2015
Pay period end date:

Employee: Shay Porter
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		8:52		12:16		3.5
		8:54		12:14		3.25
Sunday						
	Total hours	6.75				
	Rate per hour	$8.00				
	Total pay	$54				

- 10 surveys

54825D
DC

Employee signature Date

MC
Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

570

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield® Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Shay Porter

$ **54.00

Fifty-Four and 00/100********** DOLLAR

Shay Porter
510 Citrona Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005705⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Shay Porter

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/4/1	54.00	54.00		54.00
					Check Amount	54.00

First Coast Communit 54.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Shay Porter

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/4/1	54.00	54.00		54.00
					Check Amount	54.00

First Coast Communit 54.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 7/4/2015
Pay period end date:

Employee: Sol Burruel
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		1:00		4:00		3
Sunday		1:00		4:00		3
	Total hours	6				
	Rate per hour	~~$8.00~~				
	Total pay	$48				

Employee signature — Date: 7-5-15

$48250 OP

Manager signature — Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER : HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT : DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

570

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Sol Burruel

$ **48.00

Forty-Eight and 00/100********** DOLLAR

Sol Burruel
2600 Via Del Ray
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005707⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Sol Burruel

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/4/15	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Sol Burruel

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/4/15	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: ~~6/13/2015~~
Pay period end date:

Employee: Chloe Crawford
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday	7/4	1:05		2:30		1.5
Sunday		12:40		4:20		3.5
	Total hours	5				
	Rate per hour	$8.00				
	Total pay	$40				

Employee signature Date

Manager signature Date

Research $48250 OP

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320:

Pay period start date: 6/26/2015
Pay period end date: 6/26/2015

Employee: Chloe Crawford
Manager: _____

Employee address: _____

Check will be mailed on Thursday.

Enter hours here

Day		Time In		Time Out		Total
Saturday						
Friday		130 pm		2:30		1
	Total hours					
	Rate per hour	$8.00				8.00
	Total pay	$8.00				

Chloe Crawford
Employee signature Date

MC
Manager signature Date

548019
misc department

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

569

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Chloe Crawford

$ **48.00

Forty-Eight and 00/100********** DOLLARS

Chloe Crawford

MEMO

AUTHORIZED SIGNATURE

⑈005691⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

Chloe Crawford 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/4/15	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

Chloe Crawford 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/4/15	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 7/4/2015
Pay period end date:

Employee: Mia Martinez
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		8:41		12:11		3.5
Sunday		8:46		12:05		3.25
	Total hours	6.75				
	Rate per hour	$8.00				
	Total pay	$54				

Employee signature Date

Manager signature Date

S48250 DP

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

570

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Mia Martinez

$ **54.00

Fifty-Four and 00/100********** DOLLARS

Mia Martinez
2505 Via Del Ray
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005700⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Mia Martinez

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/4/15	54.00	54.00		54.00
					Check Amount	54.00

First Coast Communit 54.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Mia Martinez

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/4/15	54.00	54.00		54.00
					Check Amount	54.00

First Coast Communit 54.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: ~~6/13-14, 2015~~
Pay period end date:

Employee: Gabbi Sanders
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday	7/4	1:25		4:22		3
Sunday						
	Total hours	3				
	Rate per hour	$8.00				
	Total pay	$24				

DP S48250

Employee signature Date

MC

Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

569

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Gabrielle Sanders

$ **24.00

Twenty-Four and 00/100********** DOLLAR

Gabrielle Sanders
85299 Alger Road
Yulee Fl 32097

MEMO

AUTHORIZED SIGNATURE

⑈005695⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

Gabrielle Sanders

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/04/15	24.00	24.00		24.00
					Check Amount	24.00

First Coast Communit 24.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

Gabrielle Sanders

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/04/15	24.00	24.00		24.00
					Check Amount	24.00

First Coast Communit 24.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 32C

Pay period start date: 7/4/2015
Pay period end date:

Employee: maya Hernandez
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		8:41		12:11		3.5
Sunday		8:45		12:05		3.25
		Plus bonus X2 = $40				
	Total hours	6.75				
	Rate per hour	$8.00				
	Total pay	$54	+ 40 =			($94)

S48250

Employee signature Date

Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

569

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Mayahuel Hernandez

$ **94.00

Ninety-Four and 00/100********** DOLLAR

Mayahuel Hernandez
2505 Via Del Rey
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005699⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

Mayahuel Hernandez

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/04/15	94.00	94.00		94.00
					Check Amount	94.00

First Coast Communit 94.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

Mayahuel Hernandez

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/04/15	94.00	94.00		94.00
					Check Amount	94.00

First Coast Communit 94.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 7/4/2015
Pay period end date:

Employee: John Sorenson
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		8:55		12:02		3
		~~8:00~~				
Sunday		8:58		12:00		3
	Total hours	6				
	Rate per hour	$8.00				
	Total pay	$48	+ $20 Bonus			= $68

$48250 DP

Employee signature MC Date

Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

569

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF John Sornesen

$ **68.00

Sixty-Eight and 00/100********** DOLLAR

John Sornesen
2016 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005697⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

John Sornesen 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/04/15	68.00	68.00		68.00
					Check Amount	68.00

First Coast Communit 68.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

John Sornesen 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	7/04/15	68.00	68.00		68.00
					Check Amount	68.00

First Coast Communit 68.00

PRODUCT SSI T104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

910-824-4272

2398 Sadler Road, Suite 200
Amelia Island, FL 320

6/25/15

Pay period start date: ~~5/16/2015~~
Pay period end date:

Employee: John (Jack) Sullivan
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
~~Saturday~~						
Thursday		8:45		9:30		.75
	Total hours	.75				
	Rate per hour	$8.00				
	Total pay	$6				

John Sullivan
Employee signature Date

Manager signature Date

S48260

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 6/13/2015
Pay period end date:

Employee: John Sullivan
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday	7/4	1:00		4:00		3hrs
Sunday	7/5	1:00		4:00		3hrs
	Total hours	6				
	Rate per hour	$8.00				
	Total pay	$48				

$48 x 25 pp

Employee signature Date

MC

Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

569

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF John Sullivan

$ **54.00

Fifty-Four and 00/100********** DOLLAR

John Sullivan

MEMO

AUTHORIZED SIGNATURE

⑈005698⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 569

John Sullivan 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	6/13-7-4-15	54.00	54.00		54.00
					Check Amount	54.00

First Coast Communit 54.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 569

John Sullivan 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	6/13-7-4-15	54.00	54.00		54.00
					Check Amount	54.00

First Coast Communit 54.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320:

Pay period start date: 6/5/2015
Pay period end date: 6/8/2015

1753 Undigo St.

Employee: Chase Langford
Manager:

Employee address:

Check will be mailed on Thursday.

Enter hours here

Day		Time In		Time Out		Total
Saturday						
Monday	6-8-15	8:00 am		11:00 am		3hrs
Friday	6-5-15	12:30 pm		2:30 pm		2hrs
	Total hours					5hrs
	Rate per hour	$8.00				
	Total pay					

$20
$100
me

Chase Langford
Employee signature

7-2-15
Date

Manager signature

Date

548019

5683

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/2/2015

PAY TO THE ORDER OF Chase Langford

$ **70.00

Seventy and 00/100********** DOLLARS

Security features. Details on back.

Chase Langford

MEMO

AUTHORIZED SIGNATURE

⑈005683⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5683

Chase Langford

7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	DepotGrand	70.00	70.00		70.00
					Check Amount	70.00

First Coast Communit 70.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5683

Chase Langford

7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	DepotGrand	70.00	70.00		70.00
					Check Amount	70.00

First Coast Communit 70.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320:

Pay period start date: 6/8/2015
Pay period end date: 6/8/2015

Employee: Charlie Stephens
Manager:

Employee address:

Check will be mailed on Thursday.

Enter hours here

Day		Time In		Time Out		Total
Saturday						
Monday	6-8-15	8:00am		11:00am		3hrs
	Total hours					3hrs
	Rate per hour	$8.00				
	Total pay					

$30

Employee signature Date

Manager signature Date

548019

5682

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/2/2015

PAY TO THE ORDER OF Charlie Stephens

$ **30.00

Thirty and 00/100********** DOLLARS

Charlie Stephens

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005682⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5682

Charlie Stephens

7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	DepotGrand	30.00	30.00		30.00
					Check Amount	30.00

First Coast Communit 30.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5682

Charlie Stephens

7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	DepotGrand	30.00	30.00		30.00
					Check Amount	30.00

First Coast Communit 30.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND CONVENTION AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Account Number	831-000-4283 409
Billing Date	Jun 22, 2015
Questions?	1 866 288-7629
Web Site	att.com
Invoice	2915309204
AT&T Tax ID	13-4924710

at&t

Invoice

Bill-At-A-Glance

Previous Bill	45.98
Payment - Thank You!	45.98CR
Adjustments	.00
Balance	.00
Current Charges	45.98
Total Amount Due	**$45.98**
Payment Due Date	**Jul 17, 2015**

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	38.03	
Total Group #000001		38.03
Total Current Charges		**45.98**

Current Charges

Account/Group Charges

Invoice Format Options

Prorated Charges:	
1. Optional Media	7.95
Services Added	
Prorated Jun 21, 2015 thru Jun 21, 2015	
Qty: 1.00 Items at 7.95 x Factor: 1	
Total Invoice Format Options	7.95
Total Account/Group Charges	7.95

SL48019

Group #000001

Sub-Account #831-000-4284 251 287254819499
Charges for CTN #904 206-6603 BETH BELCHER
Wireless Services

Recurring Charges:	
Jun 13, 2015 thru Jul 12, 2015	
2. OAH 2 USERS	32.00
Qty: 1.00 at 32.00	
Total Wireless Services	32.00
Wireless Other Charges and Credits	
One Time Charges:	
3. Property Tax Allotment	.28
Qty: 1.00 at .28	
4. Regulatory Cost Recovery Charge	.99
Qty: 1.00 at .99	
Total Wireless Other Charges and Credits	1.27
Taxes	
State:	
5. FL/FL STATE COMM SERVICES TAX	2.93
Local:	
6. FL/FL STATE COMM SERVICES TAX	1.83
Total Taxes	4.76
Total CTN 904 206-6603	38.03
Total Sub-Account #831-000-4284 251	**38.03**
Total Group #000001	**38.03**

Total Current Charges **45.98**

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

WIRELESS SERVICES NEWS
Say hello to Plenti(SM). Lots of points. Lots of places. One rewards program. Visit www.att.com/plenti to learn more.

Printed on Recyclable Paper

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

569

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF AT&T

$ **45.98

Forty-Five and 98/100********** DOLLAR

AT&T
019
PO BOX 5019
Carol Stream IL 60197

MEMO

AUTHORIZED SIGNATURE

⑈005690⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 569

AT&T 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	8310004283409jun	45.98	45.98		45.98
					Check Amount	45.98

First Coast Communit 45.98

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 569

AT&T 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	8310004283409jun	45.98	45.98		45.98
					Check Amount	45.98

First Coast Communit 45.98

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 7/01/15
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.30
Payments Received:	32.30
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	7/27/15

Current Charges:

GARBAGE	32.30

Notes:

WATER & SEWER RATE INCREASE NOTICE: The City Commission will meet at 204 Ash St FB FL on 8/18/15 & 9/15/15 at 6pm for a public hearing on Ordinance 2015-14 proposing water and sewer rate increases. The 3% fee increase, if approved, will be effective 10/1/15.

To review our annual water quality report for 2014 please read the report at: www.fbfl.us/documentcenter/view/13998

54809 OP

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

---

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Account Number:	1-64.43
Statement Date:	7/01/15
Due Date:	7/27/15
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	32.30

☐ Address change noted on reverse side

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER - HEAT-SENSITIVE RED IMAGE DISAPPEARS WITH HEAT - DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

569

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLAR

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

⑈005692⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

City of Fernadina Beach Utility — 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	1-64.43 June	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

City of Fernadina Beach Utility — 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	1-64.43 June	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

P5 Productions

1875 S. 14th St Unit C
Fernandina Beach., FL 32034

Invoice

Date	Invoice #
6/26/2015	014635

Bill To	Ship To
Nassau County 96135 Nassau Place Suite 5 Yulee, FL 32097	Nassau County AITCD

P.O. Number	Terms	Due Date	Ship	Via	F.O.B.
	Due on receipt	6/26/2015	6/26/2015		

Quantity	Item Code	Description	Price Each	Amount
2	Sew Only	Embroidery only on customer supplied substrate	10.00	20.00

mc

dept hospitality
Operating Exp

548019

dept uniform

Sales Tax (0.0%)	$0.00
Total	$20.00
Less Deposit Received	$0.00
Balance Due	$20.00

Pay online at: https://ipn.intuit.com/ztksbggv

Should your check be returned for insufficient funds, you expressly authorize your account to be electronically debited or bank drafted for the amount of the check plus any applicable fees. The use of a check is your acknowledgement and acceptance of this policy and its terms and conditions.

Phone #	E-mail	Web Site
9043211605	bobbilum@p5pro.com	http://www.p5pro.com

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

570

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF P5 Productions, Inc.

$ **20.00

Twenty and 00/100********** DOLLAR

P5 Productions
2024 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005703⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

P5 Productions, Inc. 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	014635	20.00	20.00		20.00
					Check Amount	20.00

First Coast Communit 20.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

P5 Productions, Inc. 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	014635	20.00	20.00		20.00
					Check Amount	20.00

First Coast Communit 20.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/20/15	ATL 1651752	8034886563
PLEASE PAY BY	TERMS	AMOUNT DUE
7/20/15	Net 30 Days	549.99

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

Bill to Account: @B04519

AMELIA ISLAND TOURIST DEVELOPMENT C
MELANIE CRAWFORD
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND, FL 32034

Ship to Account: AMELIA ISLAND

AMELIA ISLAND TOURIST DEVELOPMENT C
ATTN: AL TOURIST DEVELOPMENT COUNCIL
2398 SADLER ROAD,SUITE 200
AMELIA ISLAND, FL 32034

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :
Card # : xxxxxxxxxxx1352 Store: 01063 Register: 005

Invoice Number : 3269495240
Order : 135330610-000-001
Ordered By : AL TOURIST DEVELOPMENT COUNCIL
Transaction Date : 6/15/15
Transaction Number: 16878

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	381724	CUTTING	1		EA	1	2.00	2.00
11	387226	101-500 CLR CRD	250		EA	250	.98	245.00
12	387226	CONTRAT ADJUSTMENT	1		EA	1	22.50-	22.50-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 224.50
Total: 224.50

Leasehold imp

548019

Depot
Grand Open
Programs

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4106 Page: 1
Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

570

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Staples

$ **224.50

Two Hundred Twenty-Four and 50/100********** DOLLAR

Staples
Dept ATL
PO BOX 405386
Atlanta GA 30384-5386

MEMO

AUTHORIZED SIGNATURE

⑈005708⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Staples

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	8034886563	224.50	224.50		224.50
					Check Amount	224.50

First Coast Communit 224.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Staples

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	8034886563	224.50	224.50		224.50
					Check Amount	224.50

First Coast Communit 224.50

Cotner Associates, Inc.
a professional corporation
architects

Lloyd C. Cotner, AIA
John M. Cotner, AIA
Ann C. Pittman, AIA

9 South Third Street
Fernandina Beach
Florida 32034-4206

Invoice

June 29, 2015

Invoice No: 0000006

GIL LANGLEY
AMELIA ISLAND CONVENTION & VISITORS BURE
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034

Project: 121289.01 FB RAILROAD DEPOT INTERIOR

Professional services from June 1, 2015 to June 28, 2015

Professional Personnel

	Hours	Rate	Amount
PROJECT MANAGER	4.00	80.00	320.00

Total Labor **320.00**

Total this invoice **$320.00**

mc

Billings to date	**Current**	**Prior**	**Total**
Labor	320.00	7,280.00	7,600.00
Unit	0.00	21.70	21.70
Totals	**320.00**	**7,301.70**	**7,621.70**

Phone: 904/277-4593 Fax: 904/277-6734 Architect@cotnerassociates.com
Florida AA C001651 Georgia 5137 Pennsylvania RS006499x South Carolina 05211

Ingrahold Hall EMAIL MOVE

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

569

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Cotner Associates, Inc.

$ **320.00

Three Hundred Twenty and 00/100********** DOLLAR

Cotner Associates, Inc.
9 South 3rd Street
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005693⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

Cotner Associates, Inc. 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	0000006	320.00	320.00		320.00
					Check Amount	320.00

First Coast Communit 320.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

569

Cotner Associates, Inc. 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	0000006	320.00	320.00		320.00
					Check Amount	320.00

First Coast Communit 320.00

FASTSIGNS
More than fast. More than signs.™

Invoice: 576 - 12239

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Description: **Sign Installation including most neccessary materials. Installation fee subject to change according to actual time spent on job.If you are not present at the time of the installation and you would like to alter the placement of your sign after installation is complete; additional charges may be added.**

Text: old train depot signs re-installed on backside of building

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:

Notes:

Ordered:	5/5/2015 10:15:09PM
Due:	6/15/2015 4:30:00PM
Printed:	7/7/2015 9:04:36AM
Picked Up:	6/26/2015 1:17:17PM

Line Item Total:	$7,539.00
Tax Exempt Amt:	$7,539.00
Subtotal:	$7,539.00
Taxes:	$0.00
Total:	$7,539.00
Total Payments:	$0.00
Balance Due:	$7,539.00

More than fast. More than signs. ™

SYSTEM\FASTSIGNS_CRYSTAL_Invoice01

Leasehold Improve 548019 Ext Signage

FASTSIGNS
More than fast. More than signs.™

Invoice: 576 - 12239

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Customer: **Amelia Island Convention & Visitors Bureau** ph: (904) 277-4369
Contact: Gil Langley
Description: MZ_various signs for Welcome Center renovation project INSTALL
Sales Person: Mike Zaffaroni
Clerk: Mike Zaffaroni Email: glangley@ameliaisland.com

	Product	Qty	Sides	H x W	Unit Cost		Item Total
1	**Banner 61sq ft(D/S)**	5	2	58 x 17.75	$116.00		$580.00
	Color: proof **Description:** **Pole banners to match existing in size and shape** **Text:** proof						
2	**HDU - Routed**	1	1	33 x 108	$3,855.00		$3,855.00
	Color: proof **Description:** **2" thick HDU with 1" beveled edge, v-groove routing and gold leaf paint** **Text:** Amelia Island Welcome Center						
3	**Vinyl Letters / Numbers**	2	1	1 x 1	$55.00		$110.00
	Color: specialty gold **Description:** **Cut Vinyl Lettering** **Text:** see proof						
4	**MDO A-Frame**	1	2	48 x 24	$285.00		$285.00
	Color: proof **Description:** **custom aframe built to design spec** **Text:** see proof						
5	**Miscellaneous Products**	1	1	1 x 1	$130.00		$130.00
	Description: **design specified sign holder attached to 4"x4" post with 45 degree slope bevel painted to match existing building colors**						
6	**Vinyl Letters / Numbers**	1	1	6 x 1	$55.00		$55.00
	Color: specialty gold vinyl **Description:** **specialty vinyl withblack outline (see spec)** **Text:** 102						
7	**Vinyl Decals**	1	1	1 x 1	$65.00		$65.00
	Description: **vinyl for OPEN/CLOSED sign that will be fabricated by others. See spec for installation details**						
8	**Dimensional Letters**	1	1	4 x 1	$1,489.00		$1,489.00
	Color: proof, trajan bold **Description:** **Prismatic cast metal bronze finish, blasted** **Text:** COME MAKE MEMORIES (trajan bold)						
9	**Vinyl Letters / Numbers**	4	1	1 x 1	$70.00		$280.00
	Color: see spec **Description:** **see spec, gold leaf vinyl, black vinyl and frosted vinyl** **Text:** AMELIA ISLAND & gold "leaf"						
10	**Permit Acquisition Fee**	1	1	1 x 1	$450.00		$450.00
	Description: **to include shop drawings, engineering and permit fee charged by City**						
11	**Installation**	1	0	0 x 0	$240.00		$240.00

mc

ATTN: Gil Langley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034

A 50% Deposit is required upon order acceptance. ALL BALANCES ARE DUE UPON ORDER COMPLETION.

Received/Accepted By:

_____ / /

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

569

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Fast Signs

$ **7,539.00

Seven Thousand Five Hundred Thirty-Nine and 00/100********** DOLLAR

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005694⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 569

Fast Signs 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	576-12239	7,539.00	7,539.00		7,539.00
					Check Amount	7,539.00

First Coast Communit 7,539.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 569

Fast Signs 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	576-12239	7,539.00	7,539.00		7,539.00
					Check Amount	7,539.00

First Coast Communit 7,539.00

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: 0281529-8
Service Period: 06/01-07/01
Route: 000150

Page: Page 1 of 1
Billing Date: 07/09/2015

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
$67.96	$67.96CR	$0.00	$400.57	07/30/2015	**$400.57**

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0012479
Previous Reading	-	0010077
KWH Used	=	2402
Multiplying Factor	X	1
Total KWH Used	=	2,402.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1722	2402
KWH/Day	57	80
Service Days	30	30

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02504
Base Energy per Kwh over 1000 KWH	0.00107
PPA per KWH	0.10350

Become an Energy Expert| Complete a FREE Energy Check-Up online at FPUC.com/FreeCheckup

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	331.76
Fernandina Beach Franchise Fee	19.91
Fernandina Beach Municipal Tax	11.21
Florida Gross Receipts Tax	9.02
7.95% Sales Tax Utility	28.67
TOTAL CURRENT ELECTRIC CHARGES	**400.57**
Total Current Charges	**$400.57**

548019 Hospitality Depot operations

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

563 000002566
Route: 000150

AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	07/30/2015
Account Number:	0281529-8
Amount Due:	**$400.57**
Check Number:	_____
Amount Enclosed:	_____

Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

FB150709.1-563-000002566-00000

02815298000000000400578

5718

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/16/2015

PAY TO THE ORDER OF Florida Public Utilities

$ **400.57

Four Hundred and 57/100********** DOLLARS

Security features. Details on back.

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

⑈005718⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5718

Florida Public Utilities

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	0281589-8 July	400.57	400.57		400.57
					Check Amount	400.57

First Coast Communit 400.57

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5718

Florida Public Utilities

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	0281589-8 July	400.57	400.57		400.57
					Check Amount	400.57

First Coast Communit 400.57

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FASTSIGNS
More than fast. More than signs.™

Invoice: 576 - 12641

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Customer: **Amelia Island Convention & Visitors Bureau** ph: (904) 277-4369
Contact: Gil Langley
Description: MZ_various pieces for welcome center
Sales Person: Mike Zaffaroni
Clerk: Mike Zaffaroni Email: glangley@ameliaisland.com

	Product	Qty	Sides	H x W	Unit Cost		Item Total
1	**Miscellaneous Products**	1	1	1 x 1	$30.00		$30.00
	Description: plastic piece to hold visitor's guiides for post outside door						
2	**Magnetics 1-2 sq ft**	2	1	7 x 18	$25.00		$50.00
	Color: burgundy on custom						
	Description: Magnetics with paint and vinyl applied over it						
	Text: Open 9 to 5 Sundays 10 to 4						
3	**Acrylic 3/16" 1-10 sq ft**	4	1	16 x 29	$64.45		$257.78
	Description: clear acrylic with 3M specified diffuser vinyl applied and then installed behind stained glass at welcome center						
4	**Acrylic 3/16" 1-10 sq ft**	4	1	16 x 19	$42.22		$168.89
	Description: clear acrylic with 3M diffuser vinyl applied and installed behind stained glass at welcome center						
5	**Vinyl 0-12 sq ft**	2	1	1 x 1	$25.00		$50.00
	Description: reapply vinyl to A-Frame sign after Floridian design repaints faces of sign						
6	**Installation**	1	0	0 x 0	$300.00		$300.00
	Description: Sign Installation including most neccessary materials. Installation fee subject to change according to actual time spent on job.If you are not present at the time of the installation and you would like to alter the placement of your sign after installation is complete; additional charges may be added.						
	Text: Installation of acrylic panels behind stained glass to diffuse light						

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:

mc

Notes:

Ordered:	6/30/2015 2:28:56PM
Due:	7/10/2015 4:30:00PM
Printed:	7/10/2015 2:56:56PM
Picked Up:	7/10/2015 2:55:38PM

Line Item Total:	$856.67
Tax Exempt Amt:	$856.67
Subtotal:	$856.67
Taxes:	$0.00
Total:	$856.67
Total Payments:	$0.00
Balance Due:	$856.67

LH improv 548019 Signage Repair Leasehold Imp

ATTN: Gil Langley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034

A 50% Deposit is required upon order acceptance.
ALL BALANCES ARE DUE UPON ORDER COMPLETION.

Received/Accepted By:

_____ / /

5717

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/16/2015

PAY TO THE ORDER OF Fast Signs

$ **856.67

Eight Hundred Fifty-Six and 67/100********** DOLLARS

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005717⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5717

Fast Signs

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	576-12641	856.67	856.67		856.67
					Check Amount	856.67

First Coast Communit 856.67

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5717

Fast Signs

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	576-12641	856.67	856.67		856.67
					Check Amount	856.67

First Coast Communit 856.67

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

BUCHANAN BUILDERS, INC
914 ATLANTIC AVE, SUITE 1-D
FERNANDINA BEACH, FL 32034

INVOICE

BILL TO
Mr. Gil Langley **Fernandina Beach Train** **102 Centre Street** **Fernandina Beach, FL 32034**

INV #	DATE
6621	**7/8/15**
TERMS	**PROJECT**
Due on recpt	**Train Depot**

DESCRIPTION	AMOUNT
For Work Completed this Period:	
Job Cost- Labor, Material & Subcontracts	**8,597.42**
TOTAL AMOUNT DUE	**8,597.42**

mc

LH Improv 548019

Class - State

Phone #		E-mail
904-261-8249	*Thank You for Your Business! We appreciate You!*	v35cb@aol.com

Total	**$8,597.42**
Payments	**$0.00**
Balance Due	**$8,597.42**

Train Depot Job Cost
March 24 through July 9, 2015

Date	Num	Source Name	Memo	Amount
Building Supply				
3/31/15	1398	The Country Store	2 Panels Stained Glass	214.00
4/10/15	180753	FERNANDINA LUMBER	PT 2 x 6's	24.46
4/10/15	329268	AMELIA PAINTS	Paper Mask & Blue Masking Tape	36.47
4/10/15	329417	AMELIA PAINTS	Plank Kutter Blade & Turbo Blades	113.16
4/10/15	329465	AMELIA PAINTS	Recipro Blade	25.63
4/30/15	1441	First Coast Comfort Specialists...	Metal for Floor	525.00
5/4/15	#7000...	RPM Lumber Products	163704- 1 x 4's Primed	404.04
5/12/15	11354...	Lee & Cates Fernandina Glass,...	35 x 30 Plate Clear Glass	34.11
5/12/15	181064	FERNANDINA LUMBER	2 x 12's Vulkem	58.39
5/12/15	181077	FERNANDINA LUMBER	2/Tubs Vulkem	14.45
5/14/15	000142	AMELIA PAINTS	330003- Galv Roofing Nails	2.45
5/14/15	000142	AMELIA PAINTS	329998- Sash Cord	34.24
5/14/15	000142	AMELIA PAINTS	330064- Cut Off Wheel	12.17
5/14/15	000142	AMELIA PAINTS	329773- Cedar Shingle	14.96
5/25/15	181042	FERNANDINA LUMBER	80 Lbs Bag 40 Block	35.31
5/25/15	181021	FERNANDINA LUMBER	3/8 Joint 5 Bag 40 Block	23.54
5/28/15	181223	FERNANDINA LUMBER	4 x 8 Sheet	69.53
6/2/15	1493	Heartsafe	UPS Store Parcel Shipping Order	30.06
6/20/15	181389	FERNANDINA LUMBER	2 x 4's	19.23
6/20/15	#7000...	RPM Lumber Products	164173- Hand Select 4 x 4's	114.19
6/20/15	#7000...	RPM Lumber Products	164585- Floor Protection	117.70
7/3/15	142 J...	AMELIA PAINTS	330879- Drill Tap #25	12.05
7/3/15	142 J...	AMELIA PAINTS	330865- 2 Eveready Batt	2.56
7/9/15	10320...	SHERWIN WILLIAMS	SW Latte Paint Gallon	37.44
Total Building Supply				1,975.14
Const. Labor				
3/27/15	1395	1st Federal Bank of FL	6.00 Hours M Potts, Jr	240.00
3/27/15	1395	1st Federal Bank of FL	6.00 Hours M Potts, Sr	240.00
4/3/15	1403	1st Federal Bank of FL	10.00 Hours M Potts, Jr-Train Depot	400.00
4/3/15	1403	1st Federal Bank of FL	10.00 Hours M Potts, Sr-Train Depot	400.00
4/17/15	1426	1st Federal Bank of FL	2.00 Hours M Potts, Sr-RR Depot	80.00
4/17/15	1426	1st Federal Bank of FL	2.00 Hours M Potts, Jr-RR Depot	80.00
4/30/15	1437	Lonnie H. Murphy	834219- Remove Glass from Window ...	40.00
5/8/15	1451	1st Federal Bank of FL	8.00 Hours M Potts, Jr-Depot	320.00
5/8/15	1451	1st Federal Bank of FL	8.00 Hours M Potts, Sr-Depot	320.00
5/15/15	1463	1st Federal Bank of FL	8.00 Hours M Potts, Jr-Depot	320.00
5/15/15	1463	1st Federal Bank of FL	8.00 Hours M Potts, Sr-Depot	320.00
5/28/15	1475	1st Federal Bank of FL	18.00 Hours M Potts, Jr-Depot	720.00
5/29/15	1484	1st Federal Bank of FL	20.00 Hours M Potts, Jr-Depot	800.00
6/5/15	1492	1st Federal Bank of FL	15.00 Hours M Potts, Jr-Depot	600.00
6/5/15	1492	1st Federal Bank of FL	15.00 Hours M Potts, Sr-Depot	600.00
6/12/15	1499	1st Federal Bank of FL	4.00 Hours M Potts, Sr-Depot	160.00
Total Const. Labor				5,640.00
Equipment				
3/27/15	68254	TAYLOR RENTAL	Chipping Hammer	35.31
4/8/15	702867	Mobile Modular	Storage Container 8 x 20 Bldg #57724	85.60
5/26/15	723070	Mobile Modular	Storage Container 8 x 20 Bldg #57724	85.60
5/29/15	9099	SandHill Recycle Center	Pick Up Container & Replace	275.00
6/2/15	Acct ...	Mobile Modular	Container Return/Pickup & Haulage	160.50
6/2/15	68749	TAYLOR RENTAL	Breaker Chisel	65.27
7/3/15	9808	SandHill Recycle Center	Pick Up Container & Replace	275.00
Total Equipment				982.28
TOTAL				**8,597.42**

BUCHAHAN BUILDERS, INC.

1398

30 Mar 15

The Country Store Antiques

214 00

BUCHAHAN B

1398

SOLD BY	DATE
NAME	
ADDRESS	

CASH	C.O.D.	CHARGE	ON ACCT.		
RECEIVED BY					

All claims and returned goods MUST be accompanied by this bill.

Thank You

Amelia Island Paint and Hardware

SOLD TO: BUCHANAN BUILDERS, INC.
914 ATLANTIC AVE, SUITE 1-D
FERNANDINA BCH, FL 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT ONE STOP SHOP !!!
IF WE don't have it, we will order it.

RECEIVED BY:

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
07/ 2/15	142	TRAIN DEPOT	2	1	A/R CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
2.00	CD	5119206	2955XP 2" PLANK BUTTER BLADE	35.99	L	71.98
2.00	EA	5491208	TURBO BLADE 4-1/2 X 7/8 TCG	19.99	L	39.98
			SUB-TOTAL			111.96
			TAX			7.40
						NET 119.36

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHG AT THE MAX LEGAL RATE

Amelia Island Paint and Hardware

SOLD TO: BUCHANAN BUILDERS, INC.
914 ATLANTIC AVE, SUITE 1-D
FERNANDINA BCH, FL 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT ONE STOP SHOP !!!
IF WE don't have it we will order it

RECEIVED BY:

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
07/20/15	142	TRAIN DEPOT	2	1	A/R CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
1.00	EA	5710264	49-01-5049 RECEIPT BLK	29.95	L	29.95
			SUB-TOTAL			29.95
			TAX			1.98
						NET 31.93

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHG AT THE MAX LEGAL RATE

Amelia Island Paint and Hardware

SOLD TO: BUCHANAN BUILDERS INC
914 ATLANTIC A E SUITE 1-D
FERNANDINA BCH FL
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT

RECEIVED BY:

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
07/28/15	142	DEPOT	2		A/R CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
1.00	PC	5370003	2X10X8.0035 PAINTER BLADE	19.99	L	19.99
1.00	EA	5507101	PAINT OR TACK PAPER 180-180	2.49	L	2.49
1.00	PL	5795481	MASKING TAPE 1.88X60 BLUE 96	3.99	L	3.99
			SUB-TOTAL			
			TAX			
						NET

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHG AT THE MAX LEGAL RATE

First Coast Comfort Specialists, Inc.
We're The Coolest Guys in Town
451656 State Road 200
Callahan, FL 32011
(904) 335-0563
(904) 556-0978
CAC 1816888

HVAC SERVICE ORDER INVOICE

1956

Off Main Station

NAME Buchanan Builder

STREET

CITY

PHONE (HOME) PHONE (WORK)

TECHNICIAN

DATE 4/28/15

EMAIL

SCHED. TIME ☐ A.M. ☐ P.M.

WORK TO BE PERFORMED

Metal for floor

METHOD OF PAYMENT

☐ CASH
☐ CHECK DRIVER'S LIC. NO. _____
CREDIT CARD ☐ MC ☐ VISA ☐ AMEX
EXP. DATE _____
CC NO. _____

UNIT

MAKE
MODEL
SERIAL NUMBER

UNIT

MAKE
MODEL
SERIAL NUMBER

ENVIRONMENTAL CHECKLIST

CONDENSING UNIT	QTY	TYPE/DISPOSITION
☐ RECOVERED		
☐ RECYCLED		
☐ RECLAIMED		
☐ RETURNED		
☐ DISPOSAL		
☐ DISMANTLED		
☐ CHANGED OUT/REPLACED		TOTAL $

DESCRIPTION OF WORK

Ordered and delivered Metal for floor -

#7 - 7 - 10' X 14"

QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
	FILTERS X X		
	TOTAL MATERIALS		

HRS	LABOR	RATE	AMOUNT
	Service Call		
	TOTAL LABOR		

CHECKLIST

☐ **COMPRESSOR**
- ☐ SUCTION _____ PSI
- ☐ HEAD _____ PSI
- ☐ VOLTS _____ AMPS
- ☐ ELECTRICAL CONNECTIONS
- ☐ CONTACTS TIGHT & CLEAN
- ☐ OIL LEVEL & CONDITION

☐ **CONDENSER COIL**
- ☐ CLEAN COIL & CHECK FIN COND.
- ☐ ENT._____ °F LVG. _____ °F

☐ **REFRIGERANT**
- ☐ LEAK ☐ CHARGE

☐ **FAN AND MOTOR**
- ☐ VOLTS_____ AMPS_____
- ☐ ELECTRICAL CONNECTIONS
- ☐ CONTACTS TIGHT & CLEAN
- ☐ FAN PULLEYS (ADJUST BELT)
- ☐ CHK. LUB BEARINGS & MOTOR

☐ **EVAPORATOR COIL**
- ☐ CLEAN COIL & CHECK FIN
- ☐ ENT DB_____ °F LVG DB _____ °F
- ☐ ENT WB_____ °F LVG WB _____ °F

☐ **CONDENSATE AREAS**
- ☐ INSPECT & CLEAN DRAIN PAN
- ☐ INSPECT & CLEAN DRAIN

☐ **AIR FILTERS**
- ☐ CLEANED ☐ REPLACED
- FILTER SIZE _____

☐ **HEATING ASSEMBLY**
- ☐ BURNER & HEAT EXCHANGER
- ☐ FUEL SUPPLY & PRESSURE
- ☐ PILOT ASSEMBLY
- ☐ FLAME ADJUSTMENT
- ☐ PRIMARY RELAY & FLUE
- ☐ FAN & LIMIT SWITCH OPER.
- ☐ BLOWER ASSEMBLY
- ☐ RV VALVE
- ☐ STRIP HEAT
- ☐ DEFROST CYCLE

☐ **ELECTRICAL COMP'TS.**
- ☐ RELAYS ☐ CONTACTORS
- ☐ OVERLOAD ☐ PRESS. SWITCH

☐ **THERMOSTAT**
- ☐ O.K. ☐ REPLACE
- ☐ RELOCATE

RECOMMENDATIONS

TERMS

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense and/or impose a 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of Seller.

CUSTOMER SIGNATURE DATE

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

☐ REGULAR ☐ WARRANTY
☐ SERVICE CONTRACT

Thank You

TOTAL SUMMARY

TOTAL MATERIALS		
TOTAL LABOR		
TRAVEL CHARGE		
TAX		
TOTAL	525	00

Downtown
800 Houston St.
Jacksonville 32204 / (904) 354-4646
Northside
9029 Lem Turner Rd.
Jacksonville 32208 / (904) 765-1616
Regency
410 Mill Creek Rd.
Jacksonville 32211 / (904) 724-8677
Beaches
130 North Third St.
Jax Beach 32250 / (904) 241-2800
St Augustine
802 Anastasia Blvd.
St. Augustine 32080 / (904) 824-0809

Orange Park
1415 Kingsley Ave.
Orange Park 32073 / (904) 278-9160
Fernandina Beach
1651 S. 8th St.
Fernandina 32034 / (904) 261-2900
Kingsbay
3842 Highway 40
St. Mary's, Ga 31558 / (912) 882-7582
Mandarin
11357 San Jose Blvd.
Jacksonville 32223 / (904) 260-1233
Palatka
629 S. State Road 19
Palatka, Fl. 32177 / (386) 328-5301

Brunswick
700 Mall Blvd.
Brunswick, Ga. 31525 / (912) 267-7770
Tallahassee
1134 W. Orange Ave.
Tallahassee, Fl 32310 / (850) 575-9611
Panama City
1720 Tennessee Ave.
Lynn Haven, Fl 32444 / (850) 873-8944
Commercial Glazing Division
5355 Shawland Rd.
Jacksonville 32254 / (904) 358-8555

LEE & CATES GLASS

BOOKKEEPING
(904) 354-4643

REMIT PAYMENT TO
LEE & CATE GLASS, INC
P.O. BOX 41146
JACKSONVILLE, FLA. 32
TERMS - NET 30

Invoice 1135467
Workorder 1786935

STORE: LEE & CATES FERNANDINA GLASS FEI # 59-3309568

INVOICE TO:

1455

BUCHAHAN BUILDERS, INC.

Lee & Cates Fernandina Glass, Inc.

Date	Type	Reference	Original Amt.	Balance Due	5/12/15 Discount	Payment
5/12/15	Bill	1135467	34.11	34.11		34.11
					Check Amou	34.11

#2029638 Acct #8390 34.11

1	02PC	35 X 30 - 1/8" PLATE GLASS CLEAR	4.25	31.88	31.88

DIRECTION TO PAY: The glass listed has been replaced with like kind and quality to my satisfaction, and I authorize my insurance company to pay LEE & CATES GLASS, INC. directly. I agree that if not covered by insurance, or if my insurance company rejects or only partially pays the due amount, the full balance is due and will be paid by the 10th of the month following invoice date. A **FINANCE CHARGE of 1½%** per month or **18% ANNUAL PERCENTAGE RATE** will be added to all past due accounts. If collection is made by suit or otherwise, I agree to pay interest at the above rate until the amount due is paid, also collection costs including reasonable attorney's fees and legal expenses.
INVOICE MUST ACCOMPANY ALL RETURNED MERCHANDISE - 15% CHARGE ON RETURNS, TERMS NET 30.
Lee & Cates Glass, Inc. guarantees all products and services against defects for a period of 90 days from date of purchase.

SALES TAX	2.23
TOTAL	34.11

RECEIVED BY CUSTOMER'S SIGNATURE

RETURN OLD PARTS	RATE	METHOD OF PAY	INV. BY:	INSTALL BY:
			1786935	8/11

INVOICE

LOADED & CHECKED BY	HELP ON JOB	DELIVERED BY	DATE DELIVERED
	☐ YES ☐ NO		

☐ AM ☐ DELIVER
☐ PM ____ ☐ PICK UP

FERNANDINA LUMBER & SUPPLY CO.
117 S. 3rd Street
Fernandina Beach, FL 32034
Ph. 904-261-3641

SERVICE IS OUR SPECIALTY

REMIT TO: P.O. BOX 763
FERNANDINA BEACH, FLORIDA 32035-0763
PHONE: 904-261-3641

— RETURNED GOODS POLICY —
ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT. NO CASH REFUNDS. WE RESERVE THE RIGHT TO REFUND BY CHECK.

TYPE OF TRANSACTION		STORE NAME/NUMBER
CHARGE		FERNANDINA LUMBR

SOLD TO:
BUCHANAN BUILDERS INC
914 ATLANTIC AVE SUITE 110
FERNANDINA BCH, FL 32034

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

Customer Code	Sequence No.	
15:53		181064

Transaction Number	Transaction Date	Store No.	S'man	Written by	Oper. No.	
	050415	1	30	51		081101

Date Delivered	Date Wanted

Reference Number	Customer Order Number	Job Number	Estimate Number	Lot Number	Salesman
0	TRAIN DEPOT				Michelle Elliott

ITEM NUMBER	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
2X12PT		1	1	2X12-12 #2 SYP PT	1.000	21.500 EACH	21.50
VULKEMRT		2	2	VULKEM 110/Z REDWOOD TAN 116	2.000	6.750 EACH	13.50
25234H		1	1	1/4 X 2 3/4 HEX TAPCON	1.000	19.550 BOX	19.55

ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS
15% HANDLING CHARGE ON ALL ITEMS RETURNED.
NO CREDIT WILL BE GIVEN ON SPECIAL ORDER ITEMS.

SUB-TOTAL		TAX %	TAX AMOUNT	TOTAL
54.57		7.000	3.82	58.39

REC'D BY _____ DATE _____

MON TUE WED THU FRI SAT

☐ AM ☐ DELIVER

☐ PM ____ ☐ PICK UP

INVOICE

LOADED & CHECKED BY	☐ YES ☐ NO		

FERNANDINA LUMBER & SUPPLY CO.

117 S. 3rd Street
Fernandina Beach, FL 32034
Ph. 904-261-3641

SERVICE IS OUR SPECIALTY

REMIT TO: P.O. BOX 763
FERNANDINA BEACH, FLORIDA 32035-0763
PHONE: 904-261-3641

— RETURNED GOODS POLICY —
ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT. NO CASH REFUNDS. WE RESERVE THE RIGHT TO REFUND BY CHECK.

TYPE OF TRANSACTION	STORE NAME/NUMBER
CHARGE	FERNANDINA LUMBER

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

SOLD TO:

BUCHANAN BUILDERS
914 ATLANTIC AVE SUITE 1D
FERNANDINA BCH, FL 32034

TRAIN DEPOT
FERNANDINA BCH

Customer Code	Sequence No.	
14:37		

Transaction Number	Transaction Date	Store No.	S'man	Written by	Oper. No.	
	050515	1	30	21		083101

Date Delivered	Date Wanted

Reference Number	Customer Order Number	Job Number	Estimate Number	Lot Number	Salesman
0					Debbie Davies

ITEM NUMBER	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
VULKEMRT		2	2	VULKEM 116ZZ RED CD CAN 116	2.00 1	6.750 EACH	13.50

ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS
15% HANDLING CHARGE ON ALL ITEMS RETURNED.
NO CREDIT WILL BE GIVEN ON SPECIAL ORDER ITEMS.

SUB-TOTAL		TAX %	TAX AMOUNT	TOTAL
13.50		7.000	0.95	14.45

CUSTOMER COPY

The UPS Store - #2241
1417 Sadler Road
Fernandina Beach, FL 32034
(904) 277-0820

06/02/15 02:21 PM

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

001 001040 (001) TO $ 30.06
Ground Commercial
Tracking# 1Z1E77570379678679

SubTotal $ 30.06
Total $ 30.06

Cash $ 30.06

Receipt ID 89220373794943888937 001 Items
CSH: Justin Tran: 7371 Reg: 003

Thank you for visiting our store.
Please come back again soon.

Whatever your business and personal needs, we are here to serve you.

We're here to help.
Join our FREE email program to receive great offers and resources.

www.theupsstore.com/signup

The UPS Store® PARCEL SHIPPING ORDER

CUSTOMER (please print)

PRINT NAME: Meghan Richardson DATE: 6/5/15
STREET: 96 Shiloh Ave 110 PHONE: 904 753 4941
CITY/STATE/ZIP: Fernandina FL 32034 E MAIL: [illegible]

PARCEL SHIPPING ORDER
No. 2203 1182

PKG.	SENT TO:	LIST ALL CONTENTS	DECLARED VALUE	C.O.D. AMT.	ZONE	WT	DIM. WT.	CK. ONE	Pkg. Charges Amt	Type
A	NAME: Heather Cato STREET: 1142 41 Pritchard Rd APT. #: CITY/STATE/ZIP: Kennesaw GA 30144 PHONE: [illegible] E MAIL: [illegible] EPSO#: [illegible]	Blanket	$	$				☐ UPS NEXT DAY AIR EARLY A.M. ☐ UPS NEXT DAY AIR ☐ UPS 2ND DAY AIR A.M. ☐ UPS 2ND DAY AIR ☐ UPS 3RD DAY SELECT ☐ UPS GROUND		SHP CHG DEC VAL COD PKG LABOR PKG MAT
			☐ RESIDENTIAL ☐ COMMERCIAL	BREAKABLE ☐ YES ☐ NO	☐ PACKED BY CUSTOMER	REPLACEABLE ☐ YES ☐ NO	SEE BACK			
				SEE #3 BELOW						
B	NAME: STREET: APT #: CITY/STATE/ZIP: PHONE:		$	$				☐ UPS NEXT DAY AIR EARLY A.M. ☐ UPS NEXT DAY AIR ☐ UPS 2ND DAY AIR A.M. ☐ UPS 2ND DAY AIR ☐ UPS 3RD DAY SELECT		SHP CHG DEC VAL COD PKG LABOR PKG MAT
			☐ RESIDENTIAL ☐ COMMERCIAL	BREAKABLE ☐ YES ☐ NO	☐ PACKED BY CUSTOMER	REPLACEABLE ☐ YES ☐ NO				

MON TUE WED THU FRI SAT

☐ AM ☐ DELIVER
☐ PM____ ☐ PICK UP

INVOICE

LOADED & CHECKED BY	HELP ON JOB ☐ YES ☐ NO	DELIVERED BY	DATE DELIVERED

FERNANDINA LUMBER & SUPPLY CO.
117 S. 3rd Street
Fernandina Beach, FL 32034
Ph. 904-261-3641

SERVICE IS OUR SPECIALTY

REMIT TO: P.O. BOX 763
FERNANDINA BEACH, FLORIDA 32035-0763
PHONE: 904-261-3641

— RETURNED GOODS POLICY —
ALL RETURNED GOODS MUST BE ACCOMPANIED BY RECEIPT. NO CASH REFUNDS. WE RESERVE THE RIGHT TO REFUND BY CHECK.

TYPE OF TRANSACTION	STORE NAME/NUMBER

SOLD TO:

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

Customer Code	Sequence No.	

Transaction Number	Transaction Date	Store No.	S'man	Written by	Oper. No.	

Date Delivered	Date Wanted

Reference Number	Customer Order Number	Job Number	Estimate Number	Lot Number	Salesman

ITEM NUMBER	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION

ERRORS OR DAMAGE MUST BE NOTED AND CORRECTED ON RECEIPT OF GOODS
15% HANDLING CHARGE ON ALL ITEMS RETURNED.
NO CREDIT WILL BE GIVEN ON SPECIAL ORDER ITEMS.

SUB-TOTAL		TAX %	TAX AMOUNT	TOTAL

REC'D. BY _____ DATE: _____

CUSTOMER COPY

ACCUMULATED FINANCE CHARGES (MEMO ONLY)	121 DAYS & OVER	91-120 DAYS	61-90 DAYS	31-60 DAYS	CURRENT
		0.00	0.00	0.00	104.30

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
7000	221		ORDR # 498388	1% 10TH NET 11TH	RAB	5/15/15	7.44

Sold To:
BUCHANAN BUILDERS
914 ATLANTIC AVENUE
SUITE 1D
FERNANDINA BCH FL 32034

Ship To:
THE OLD RAILROAD DEPOT
102 CENTRE STREET
FERNANDINA BCH FL 32034

DUE DATE. 6/11/15
5/14/15 TERM#556
SLSPR: 15 AARON GRABLE
TAX 001 NASSAU COUNTY

DOC# 164173
DUPLICATE
* INVOICE *
****

ORDR 498388

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1	4		EA	M4408	4 X 4 X 08 #2 MCA .15 GROUND		4	11.28 /EA	45.12
2					HAND SELECT				
3									
4	2		EA	M2614	2 X 6 X 14 #2 MCA .06		2	8.63 /EA	17.26
5									
6	6		EA	M2612	2 X 6 X 12 #2 MCA .06		6	7.39 /EA	44.34
7									
8	1		EA	TIME	CUSTOMER SIG._____		1	.001/EA	
9					TRUCK # _____				
10					DRIVER_____				
11					TIME _____				
	1.07				** AMOUNT CHARGED TO STORE ACCOUNT **		114.19	TAXABLE	106.72
								NON-TAXABLE	0.00
								SUBTOTAL	106.72
								TAX AMOUNT	7.47
								TOTAL AMOUNT	114.19

TOT WT: .00

X_____
Received By

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
7000	221			1% 10TH NET 11TH	MIKE	5/29/15	7.49

Sold To:
BUCHANAN BUILDERS
914 ATLANTIC AVENUE
SUITE 1D
FERNANDINA BCH FL 32034

Ship To:
THE OLD RAILROAD DEPOT
102 CENTRE STREET
FERNANDINA BCH FL 32034

DUE DATE 6/11/15
TERM#557
SLSPR: 15 AARON GRABLE
TAX 001 NASSAU COUNTY

DOC# 164585
DUPLICATE
* INVOICE *
****

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
1	2		EA	RAMBOARD	38" X 100' FLOOR PROTECTION		2	55.00 /EA	110.00
2					317 SQ FEET PER ROLL				
	1.10				** AMOUNT CHARGED TO STORE ACCOUNT **		117.70	TAXABLE	110.00
								NON-TAXABLE	0.00
								SUBTOTAL	110.00
								TAX AMOUNT	7.70
								TOTAL AMOUNT	117.70

TOT WT: .00

X_____
Received By

Amelia Island Paint and Hardware

[illegible]

INVOICE # AND DATE
[illegible]
06/05/15
14:23 PM
89358

SOLD TO
BUCHANAN BUILDERS, INC.
914 ATLANTIC AVE, SUITE 1-D
FERNANDINA BCH, FL. 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT
ONE STOP SHOP !!!
If we don't have it,we will
order it.

RECEIVED BY: [illegible]

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY STORE		SALE TYPE	TERMS
06/05/15	142	TRAIN	1	1	A/R CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
1.00	EA	484015s	J549C,J575C MARIER FLAT BLS	4.650	L	4.65
1.00	CD	0296846	80220 10-24 TAP/#25 DRILL CO	6.480	L	6.48
2.00	EA	0685069	3.45s 10-24X1/2 FH MACHINE	.060	L	.12
			SUB-TOTAL	TAX		NET
			11.25	.79		12.05

INVOICE

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Amelia Island Paint
and Hardware

[illegible]

330865
09/05/15
09:58 AM
89286

SOLD TO: BUCHANAN BUILDERS, INC.
914 ATLANTIC AVE. SUITE 1-D
FERNANDINA BCH, FL. 32034
OLD SCHOOL HOUSE

YOUR HARDWARE AND PAINT
ONE STOP SHOP [illegible]
If we don't have it, we will
order it.

RECEIVED BY: [illegible]

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	SALE TYPE	TERMS
09/05/15	142	TRAIN	2	1	A/R CHARGE	NET 30 DAYS

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
1.00	EA	911442	E418P-2 EVRDY ENGR BATT	2.390	L	2.39

SUB-TOTAL 2.39
TAX [illegible]
NET 2.39

INVOICE

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
INVOICES 30 DAYS PAST DUE ARE SUBJECT TO A SERVICE CHG AT THE MAX LEGAL RATE

RR Depot

SHERWIN-WILLIAMS.

FERNANDINA BEACH Store 2208

1892 S 14 ST
FERNANDINA BEACH FL 32034 3054
(904)277-3800
Fax (904) 277-1250
www.sherwin-williams.com

CHARGE 11:59am
Tran # 2659-1 07/08/15
E09/12343 11
CALEB PO# TRAIN DEPOT

Order # OE01418770Q2208
BUCHANAN BUILDERS INC
Account XXXX-8790-9
Job 1 BUCHANAN BUILDERS INC

Bill To:	Ship To:
BUCHANAN BUILDERS INC ON	APPROVED BUYERS ARE CLAYT
	BUCHANAN,RHONDA PETERSON,
914 ATLANTIC AVE STE 1D HAN	WILLIAM RUSHING,TIM KAUFF
FERNANDINA, FL 32034 3600 RIL	RUSSELL HAMILTO, TROY HE
(904)261-8249	(904)261-8249

6504-06713 GALLON D16W151
CASHMERE FL EXTRA
*Sale Price 1.00 @ 37.01 37.01
Discount ($) -2.02

Color: SW6108 LATTE

CCE*Color	Cast	OZ	32	64	128
B1	Black	-	31	-	1
R2	Maroon	-	11	1	1
Y3	Deep Gold	2	52	1	1

Sher-Color Formula

Comments: Pricing Accomnodation

SUBTOTAL 34.99

7.000% SALES TAX:1-103203402 2.45
CHARGE $37.44

Merchandise Received in Good Order by:

CLAYTON

(Centralized Invoice)

STORE HOURS

SUNDAY	10:00 AM - 6:00 PM
MONDAY - FRIDAY	7:00 AM - 7:00 PM
SATURDAY	8:00 AM - 6:00 PM

BUCHAHAN BUILDERS, INC.

1426

1st Federal Bank of FL

4/17/15

29.00 Hours M Potts, Jr-Warren	595.00
22.00 Hours M Potts, Sr-Warren - Maple	770.00
41.75 Hours Jeff Kimbell-Warren Oak	1,461.25
14.00 Hours M Potts, Jr-Phanstiel	560.00
14.00 Hours M Potts, Sr-Phanstiel Cherry	560.00
5.00 Hours J Kimbell-Burnett Job Mahogany	200.00
5.00 Hours M Potts, Jr-Burnett Job	200.00
5.00 Hours M Potts, Sr-Burnett Job Walnut	200.00
2.00 Hours M Potts, Sr-RR Depot	80.00
2.00 Hours M Potts, Jr-RR Depot	80.00

PAID

#2029638

BUCHAHAN BUILDERS, INC.

1472

1st Federal Bank of FL

5/28/15

20.00 Hours M Potts, Sr-MLIMC	800.00
18.00 Hours M Potts, Jr-Depot	720.00

#2029638

#2

LONNIE H MURPHY

834219

STATEMENT

DATE 4/30/15

TERMS

TO Buchanan Builders

IN ACCOUNT WITH

(Remove Glass from Windows)

	*	MAIN DEPOT				
					40	00

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT		

adams DC5812

BUCHAHAN BUILDERS, INC.

Lonnie H. Murphy

1440

4/30/15

834215- Oak Threshold 100.00
834216- Maple Counter Top 370.00
834217- Door 450.00
834218- Grill 40.00
834219- Remove Glass from Window Frame 40.00

8342

TERMS

450

1st Federal Bank of FL

5/8/15

5.00 Hours M Potts, Jr-Warren	175.00
5.00 Hours M Potts, Sr-Warren	175.00
48.00 Hours Jeff Kimbell-Warren	1,680.00
8.00 Hours M Potts, Jr-Depot	320.00
8.00 Hours M Potts, Sr-Depot	320.00
27.00 Hours M Potts, Jr - Burnett	1,080.00
27.00 Hours M Potts, Sr -Burnett	1,080.00
13.00 Hours Adam - Warren	455.00

#2029638

BUCHAHAN BUILDERS, INC.

1st Federal Bank of FL

1463

5/15/15

22.00 Hours M Potts, Jr-MUMC	880.00
14.00 Hours M Potts, Sr-MUMC	560.00
30.00 Hours Jeff Kimbell-MUMC	1,200.00
8.00 Hours M Potts, Jr-Depot	320.00
8.00 Hours M Potts, Sr-Depot	320.00
3.00 Hours M Potts, Jr - Burnett	120.00
3.00 Hours M Potts, Sr -Burnett	120.00

#2029638

BUCHAHAN BUILDERS, INC.

1st Federal Bank of FL

1484

5/29/15

16.00 Hours M Potts, Jr-MUMC	640.00
16.00 Hours M Potts, Sr-MUMC	640.00
20.00 Hours M Potts, Jr-Depot	800.00

#2029638

BUCHAHAN BUILDERS, INC.

1492

1st Federal Bank of FL

6/19/15

22.00 Hours M Potts, Jr-MUMC	880.00
22.00 Hours M Potts, Sr-MUMC	880.00
15.00 Hours M Potts, Jr-Depot	600.00
15.00 Hours M Potts, Sr-Depot	600.00
30.00 Hours Jeff K - Warren	1,200.00
10.00 Hours Jeff K - MUMC	400.00

#2029638

4,560.00

BUCHAHAN BUILDERS, INC.

1499

1st Federal Bank of FL

6/12/15

20.00 Hours M Potts, Jr-MUMC	800.00
20.00 Hours M Potts, Sr-MUMC	800.00
4.00 Hours M Potts, Sr-Depot	160.00
12.00 Hours Jeff K - MUMC	1,200.00
8.00 Hours Jeff K - Warren	320.00

#2029638

3,280.00

TAYLOR RENTAL CENTER

100 SOUTH 8TH STREET
FERNANDINA BEACH, FL 32034
904-261-2626 phone
904-261-2325 fax

Invoice Date: 12/15/2014

Status: Closed

Invoice #: 68254
Date Out: Mon 12/15/2014 10:42AM
Operator: MARK O'BRIEN

Terms: On Account

Customer # 8
904 261-8249

BUCHANAN BUILDERS, INC
914 ATLANTIC AVE SUITE 1D
FERNANDINA BEACH, FL 32034

PO #: THE DEPOT

Qty	Item#	Items Rented	Part#	Status	Returned Date	Price
1	577	HAMMER, CHIPPING (DEMO) 30 LB	85-1701	Returned	12/15/2014 1:58PM	$26.40
2	1199	CHISEL, FLAT CHIPPING HAMMER	89-9000	Returned	12/15/2014 1:58PM	$6.60

Picked Up By: AARON MORGAN

PLEASE PAY BY THIS INVOICE

TAYLOR RENTAL

RENTAL CONTRACT

1. Charges are from time out to time in, not time used
2. Credit replacement or adjustments will be made for items found defective only if we are notified within 1/2 hour of occurence.
3. If a cleaning deposit has been levied, it will be refunded only if in our opinion the item was returned clean.
4. All equipment requiring fuel will be returned full or be levied fuel charges.
5. Renters signature below binds renter to the terms and conditions on the back side of this contract.
6. Items listed above can only be returned during our regular business hours and you must receive a receipt that item was returned.
7. Past due service charge 1-1/2 % per month past 30 days.

CUSTOMER RESPONSIBLE FOR ANY TIRE DAMAGE OR REPAIR
All rental merchandise is available for purchase AFTER rent is paid. Rent is not included in purchase price.
A Day rate consists of 24 HOURS TIME OUT OR 8 HOURS TIME USED, WHICHEVER comes FIRST on machines with meters.
FAILURE TO RETURN PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (including costs for damage to the property or the equipment) ARE PRIMA FACIE EVIDENCE OF INTENT TO DEFRAUD, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155 FLORIDA STATUTES
A $25.00 Charge will be made for each RETURNED CHECK.
If other than Customer, signer represents he/she is an agent of and authorized to sign for Customer.

SIGNATURE: _____

BUCHANAN BUILDERS, INC

Rental:	$33.00
Damage Waiver:	$0.00
Sales:	$0.00
Delivery Charge:	$0.00
Misc. Charges:	$0.00
Subtotal:	$33.00
SALES TAX:	$2.31
TOTAL:	**$35.31**
PAID:	**$0.00**
AMOUNT DUE:	***$35.31***

mobile modular
Portable Storage

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	702867
Contract:	240011369
Customer PO:	
Invoice Date:	28-MAR-15

Customer Information

Clayton Buchanan, Inc
914 Atlantic Ave. Ste 1D
Fernandina Beach, FL 32034-3600

Contact

Questions about this Invoice?

Please Contact:	Kim Guzman
Email:	kim.guzman@mgrc.com
Direct Phone:	925-453-3307
Fax:	925-453-3203
All other inquiries:	863-508-6852

BUCHAHAN BUILDERS, INC.

1416

Mobile Modular

Date	Type	Reference	Original Amt.	Balance Due	4/17/15 Discount	Payment
4/8/15	Bill	702867	85.60	85.60		85.60
					Check Amou	85.60

#2029638 Contract # 240011369 85.60

BUCHAHAN BUILDERS, INC.

Mobile Modular

1507

Date	Type	Reference	Original Amt.	Balance Due	6/18/15 Discount	Payment
5/26/15	Bill	723070	85.60	85.60		85.60
6/2/15	Bill	Acct R1009357	160.50	160.50		160.50
					Check Amou	246.10

#2029638

246.10

Site Information:
102 Center Street North
Jacksonville, FL 32234

Container, 8x20 Storage (Item1826) (Bldg ID # 57724 / E-Code 734680)
Rent 05/27/15 to 06/25/15 Y $80.00
$80.00

Sub Total:	**$80.00**
Taxes 7.00%:	**$5.60**
Total:	**$80.00**
Personal Property Expense:	**$0.00**
Total Taxes:	**$5.60**
Remit Total:	**$85.60**

Special Notes

TERMS: NET DUE UPON RECEIPT

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF McGrath RentCorp, Mobile Modular, Mobile Modular Portable Storage or Adler Portable Storage

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

REMITTANCE COPY for Clayton Buchanan, Inc

Please explain if the amount of $_____ is different from the invoice amount:

Thank you for the opportunity to serve you. We appreciate your business.

mobile modular Portable Storage

Account:	R1009357
Invoice:	743845
Contract:	240011369
Invoice Date:	27-MAY-15
Remit Total:	**$85.60**

Statement

Date
5/26/2015

eling@gmail.com

n Builders Atlantic Avenue Suite 1-D Fernandina Beach, FL 32034

Amount Due	Amount Enc.
$990.00	

Date	Transaction	Amount	Balance
04/26/2015	Balance forward		-55.00
04/30/2015	INV #9133. Due 05/30/2015.	275.00	220.00
05/07/2015	INV #9259. Due 06/06/2015.	220.00	440.00
04/28/2015	102 Centre Street- INV #9099. Due 05/28/2015.	275.00	715.00
04/30/2015	7th & Centre St- INV #9132. Due 05/30/2015.	275.00	990.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
990.00	0.00	0.00	0.00	0.00	$990.00

obile
odular
rtable Storage

Remit to:
Mobile Modular Management Corporation
P.O. Box 45043
San Francisco, CA 94145-5043
www.MobileModularRents.com

Invoice

Invoice:	744641
Contract:	240011369
Customer PO:	
Invoice Date:	21-MAY-15

Customer Information

Clayton Buchanan, Inc
914 Atlantic Ave. Ste 1D
Fernandina Beach, FL 32034-3600

Contact

Questions about this Invoice?

Please Contact:	Kim Guzman
Email:	kim.guzman@mgrc.com
Direct Phone:	925-453-3307
Fax:	925-453-3203
All other inquiries:	863-508-6852

Product Information

m & Description	Tax	Charge
te Information:		
12 Center Street North		
cksonville, FL 32234		
ontainer, 8x20 Storage (Item1826) (Bldg ID # 57724 / E-Code 734680)		
Return Fuel Surcharge	Y	$15.00
Return Haulage	Y	$135.00
		$150.00

Sub Total:	**$150.00**
Taxes 7.00%:	**$10.50**
Total:	**$150.00**
Personal Property Expense:	**$0.00**
Total Taxes:	**$10.50**
Remit Total:	**$160.50**

Special Notes

TERMS: NET DUE UPON RECEIPT

THIS TRANSACTION IS SUBJECT TO THE TERMS AND CONDITIONS OF McGrath RentCorp, Mobile Modular, Mobile Modular Portable Storage or Adler Portable Storage

FOR PROPER CREDIT - Please detach and return with payment to the remit to address above

EMITTANCE COPY for Clayton Buchanan, Inc

Please explain if the amount of $_____ is different from the invoice amount:

mobile modular
Portable Storage

Account:	R1009357
Invoice:	744641
Contract:	240011369
Invoice Date:	21-MAY-15
Remit Total:	**$160.50**

Thank you for the opportunity to serve you. We appreciate your business.

TAYLOR RENTAL CENTER

400 SOUTH 8TH STREET
FERNANDINA BEACH, FL 32034

904-261-2626 phone
904-261-2325 fax

Invoice Date: 3/27/2015
Status: Closed
Invoice #: 68749
Date Out: Fri 3/27/2015 1:44PM
Operator: MARK O'BRIEN

Customer # 8
904 261-8249

BUCHANAN BUILDERS, INC
914 ATLANTIC AVE SUITE 1D
FERNANDINA BEACH, FL 32034

Terms: On Account

Contract Info: HERBERT POTTS
PO #: THE TRAIN DEPOT

Qty	Item#	Items Rented	Part#	Status	Returned Date	Price
1	1573	BREAKER, PAVING 60 LB ELECTRIC	4610227	Returned	3/27/2015 4:44PM	$54.00
1	1188	BREAKER CHISEL, 1" PAVING	29-9000	Returned	3/27/2015 4:44PM	$7.00

Picked Up By: HERBERT POTTS

PLEASE PAY BY THIS INVOICE

BUCHAHAN BUILDERS, INC.

1511

TAYLOR RENTAL

Date	Type	Reference	Original Amt.	Balance Due	6/18/15 Discount	Payment
5/26/15	Bill	68923	109.35	109.35		109.35
6/2/15	Bill	68749	65.27	65.27		65.27
					Check Amou	174.62

#2029638

174.62

1. Charges are from time out to time in, not time used
2. Credit replacement or adjustments will be made for items found defective only if we are notified within 1/2 hour of occurence
3. If a cleaning deposit has been levied, it will be refunded only if in our opinion the item was returned clean
4. All equipment requiring fuel will be returned full or be levied fuel charges
5. Renters signature below binds renter to the terms and conditions on the back side of this contract.
6. Items listed above can only be returned during our regular business hours and you must receive a receipt that item was returned.
7. Past due service charge 1-1/2 % per month past 30 days

CUSTOMER RESPONSIBLE FOR ANY TIRE DAMAGE OR REPAIR
All rental merchandise is available for purchase AFTER rent is paid Rent is not included in purchase price
A Day rate consists of 24 HOURS TIME OUT OR 8 HOURS TIME USED, WHICHEVER comes FIRST on machines with meters
FAILURE TO RETURN PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (including costs for damage to the property or the equipment) ARE PRIMA FACIE EVIDENCE OF INTENT TO DEFRAUD, PUNISHABLE IN ACCORDANCE WITH SECTION 812 155 FLORIDA STATUTES
A $25 00 Charge will be made for each RETURNED CHECK
If other than Customer, signer represents he/she is an agent of and authorized to sign for Customer

SIGNATURE: Mr. Potts
BUCHANAN BUILDERS, INC

Damage Waiver:	$0.00
Sales:	$0.00
Delivery Charge:	$0.00
Misc. Charges:	$0.00
Subtotal:	*$61.00*
SALES TAX:	$4.27
TOTAL:	$65.27
PAID:	$0.00
AMOUNT DUE:	*$65.27*

Statement

Sand Hill Recycling, LLC
153326 County Road 108
Yulee, FL 32097
Email sandhillrecycling@gmail.com

Date
7/6/2015

To:
Buchanan Builders 914 Atlantic Avenue Suite 1-D Fernandina Beach, FL 32034

Amount Due	Amount Enc.
$1,045.00	

Date	Transaction	Amount	Balance
06/06/2015	Balance forward		1,760.00
06/17/2015	PMT Inv#9259,9133,9132,9729,9656	-935.00	825.00
06/26/2015	INV #10154. Due 07/26/2015.	220.00	1,045.00
	7th & Centre St-		
06/11/2015	INV #9906. Due 07/11/2015.	275.00	1,320.00
06/17/2015	PMT Inv#9259,9133,9132,9729,9656	-275.00	1,045.00

4:56 PM
07/06/15
Accrual Basis

Sand Hill Recycling, LLC
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Amount
Buchanan Builders						
102 Centre Street						
Invoice	4/28/2015	9099		5/28/2015	275.00	275.00
Invoice	6/5/2015	9808		7/5/2015	275.00	275.00
Total 102 Centre Street					550.00	550.00
7th & Centre St						
Invoice	6/11/2015	9906		7/11/2015	275.00	275.00
Total 7th & Centre St					275.00	275.00
Buchanan Builders - Other						
Invoice	6/26/2015	10154		7/26/2015	220.00	220.00
Total Buchanan Builders - Other					220.00	220.00
Total Buchanan Builders					1,045.00	1,045.00
TOTAL					**1,045.00**	**1,045.00**

5713

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/16/2015

PAY TO THE ORDER OF Buchanan Builders, INC

$ **8,597.42

Eight Thousand Five Hundred Ninety-Seven and 42/100********** DOLLARS

Buchanan Builders, INC

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005713⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5713

Buchanan Builders, INC 7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	6621	8,597.42	8,597.42		8,597.42
					Check Amount	8,597.42

First Coast Communit 8,597.42

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5713

Buchanan Builders, INC 7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	6621	8,597.42	8,597.42		8,597.42
					Check Amount	8,597.42

First Coast Communit 8,597.42

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Great Window Shades Inc.
6653 Powers Ave suite 13
Jacksonville, FL 32217
904-361-2010

GREATWINDOWS®
BLINDS • SHADES • SHUTTERS

SALES RECEIPT

Work Order Number: 723
Store Code: ZV

Take Downs: 0

GIL LANGLEY
AMELIA ISLAND TURIST D. COUNCI
102 CENTRE ST
FERNANDINA BEACH, FL 32034
(C) 912-604-9870 (H) (W)
benjamin@cotnerassociates.com

Ship To:

GIL LANGLEY
AMELIA ISLAND TURIST D. COUNCI
102 CENTRE ST
FERNANDINA BEACH, FL 32034

W.O. Date	W.O. #	Sidemark	Measure By	Ship Via	Salesperson	Units
06-21-15	723	GIL LANGLEY	LEO MESQUITA	INSTALL	LEO MESQUITA/LEO	3

Line #	Qty	Product Description	Unit Price	Amount
1.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 28 3/8 X Height: 65 Inside Mount - Easy Lift Cord Left **EASY LIFT-CONTINUOUS LOOP** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: BACK LEFT	172.50	172.50
2.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 40 X Height: 65 Inside Mount - Easy Lift Cord Right **EASY LIFT-CONTINUOUS LOOP** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: BACK CENTER	233.25	233.25
3.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 28 1/4 X Height: 65 Inside Mount - Easy Lift Cord Right **EASY LIFT-CONTINUOUS LOOP** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: BACK RIGHT	172.50	172.50

MC

Sub Total:	578.25
Sales Tax:	0.00
Installation:	102.00
Freight:	0.00
W.O. Total:	680.25

☐ Complete except for final color selection ☐ Complete except for final measurement

I AGREE WITH ALL TERMS STATED ON THE ATTACHMENT.

Customer Date

LH approve 548019

Great Window Shades Inc.
6653 Powers Ave suite 13
Jacksonville, FL 32217
904-361-2010

GREATWINDOWS®
BLINDS • SHADES • SHUTTERS

SALES RECEIPT

Work Order Number: 736
Store Code: ZV

Take Downs: 0

Customer:

GIL LANGLEY
AMELIA ISLAND TURIST D. COUNCI
102 CENTRE ST
FERNANDINA BEACH, FL 32034
(C) 912-604-9870 (H) (W)
benjamin@cotnerassociates.com

Ship To:

GIL LANGLEY
AMELIA ISLAND TURIST D. COUNCI
102 CENTRE ST
FERNANDINA BEACH, FL 32034

W.O. Date	W.O. #	Sidemark	Measure By	Ship Via	Salesperson	Units
07-02-15	736	GIL LANGLEY	LEO MESQUITA	INSTALL	LEO MESQUITA/LEO	11

Line #	Qty	Product Description	Unit Price	Amount
1.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 43 X Height: 94 1/4 Inside Mount - Easy Lift Cord Left **DO NOT USE** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL-N/A roll: STD Room: WINDOW 1	273.75	273.75
2.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 43 1/8 X Height: 94 1/4 Inside Mount - Easy Lift Cord Left **DO NOT USE** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: WINDOW 2	273.75	273.75
3.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 31 X Height: 94 1/4 Inside Mount - Easy Lift Cord Left **DO NOT USE** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: WINDOW 3	189.00	189.00
4.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 31 1/8 X Height: 94 1/4 Inside Mount - Easy Lift Cord Left **DO NOT USE** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: WINDOW 4	198.00	198.00

CONTINUED....

LH Improvements 548019

Great Window Shades Inc.
6653 Powers Ave suite 13
Jacksonville, FL 32217
904-361-2010

GREATWINDOWS®
BLINDS • SHADES • SHUTTERS

SALES RECEIPT

W.O. Date	W.O. #	Sidemark	Measure By	Ship Via	Salesperson	Units
07-02-15	736	GIL LANGLEY	LEO MESQUITA	INSTALL	LEO MESQUITA/LEO	11

Line #	Qty	Product Description	Unit Price	Amount
5.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 42 7/8 X Height: 94 1/4 Inside Mount - Easy Lift Cord Left **DO NOT USE** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: WINDOW 5	273.75	273.75
6.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 43 X Height: 94 1/4 Inside Mount - Easy Lift Cord Left **DO NOT USE** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: WINDOW 5	273.75	273.75
7.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 43 1/8 X Height: 94 1/4 Inside Mount - Easy Lift Cord Left **DO NOT USE** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: WINDOW 6	273.75	273.75
8.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 31 1/4 X Height: 87 Inside Mount - Easy Lift Cord Left **DO NOT USE** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: BAY WINDOW L	198.00	198.00
9.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 43 1/2 X Height: 87 Inside Mount - Easy Lift Cord Right **DO NOT USE** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: BAY WINDOW C	273.75	273.75
10.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 31 1/8 X Height: 87 Inside Mount - Easy Lift Cord Right **DO NOT USE** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: BAY WINDOW R	198.00	198.00
11.	1	GW ROLLER SHADES/**STANDARD SHADE** Width: 43 1/4 X Height: 94 3/8 Inside Mount - Easy Lift Cord Right **DO NOT USE** clr: SOLAR SCREENS 1% SHEERS 12511-WHITE hem: CONTEMPO HEM Trim: N - Shade Pull: NO SHADE PULL- roll: STD Room: WINDOW 7	273.75	273.75

Sub Total:	2,699.25
Sales Tax:	0.00
Installation:	310.00
Freight:	0.00
W.O. Total:	3,009.25

☐ Complete except for final color selection ☐ Complete except for final measurement

I AGREE WITH ALL TERMS STATED ON THE ATTACHMENT.

Customer Date

5732

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/23/2015

PAY TO THE ORDER OF Great Window Shades Inc

$ **3,689.50

Three Thousand Six Hundred Eighty-Nine and 50/100********** DOLLARS

Security features. Details on back.

Great Window Shades Inc
6653 Powers Ave Ste 13
Jacksonville FL 32217

MEMO

AUTHORIZED SIGNATURE

⑈005732⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5732

Great Window Shades Inc — 7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	723	680.25	680.25		680.25
7/23/2015	Bill	736	3,009.25	3,009.25		3,009.25
					Check Amount	3,689.50

First Coast Communit 3,689.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5732

Great Window Shades Inc — 7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	723	680.25	680.25		680.25
7/23/2015	Bill	736	3,009.25	3,009.25		3,009.25
					Check Amount	3,689.50

First Coast Communit 3,689.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FASTSIGNS
More than fast. More than signs.™

Invoice: 576 - 12755

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Customer: **Amelia Island Convention & Visitors Bureau** ph: (904) 277-4369
Contact: Gil Langley
Description: MZ_alum signs with INSTALL
Sales Person: Mike Zaffaroni
Clerk: Mike Zaffaroni Email: glangley@ameliaisland.com

	Product	Qty	Sides	H x W	Unit Cost		Item Total
1	**AlumPoly 0-4sq ft (S/S)**	2	1	3 x 8	$25.00		$50.00
	Color: proof on proof						
	Description: **alumapoly with painted finish and vinyl applied to surface**						
	Text: NO ENTRANCE						
2	**Installation**	1	0	0 x 0	$40.00		$40.00
	Description: **Sign Installation including most neccessary materials. Installation fee subject to change according to actual time spent on job.If you are not present at the time of the installation and you would like to alter the placement of your sign after installation is complete; additional charges may be added.**						

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:

Ordered:	7/17/2015 1:18:44PM
Due:	7/20/2015 4:30:00PM
Printed:	7/21/2015 9:57:40AM
Picked Up:	7/21/2015 9:53:53AM

Line Item Total:	$90.00
Tax Exempt Amt:	$90.00
Subtotal:	$90.00
Taxes:	$0.00
Total:	$90.00
Total Payments:	$0.00
Balance Due:	$90.00

Notes:
mc

LH unpaid 548019

LH Unp - Depot

ATTN: Gil Langley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034

A 50% Deposit is required upon order acceptance. ALL BALANCES ARE DUE UPON ORDER COMPLETION.

Received/Accepted By:

_____ / /

5731

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/23/2015

PAY TO THE ORDER OF Fast Signs

$ **90.00

Ninety and 00/100********** DOLLARS

Security features. Details on back.

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005731⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5731

Fast Signs

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	576-12755	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5731

Fast Signs

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	576-12755	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
7/29/2015	11490

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 7-29-15

APPROVED Mil Langley mc

Budget Number	Description	Amount
	37524552-548019 Visitor Center Staff for June 2015	6,529.18
	37524552-548019 Visitor Center Staff for July 2015	5,822.25
	37523552-548120 OMNI Hotels: Flight for Trent Roffler Chicago Medical Meetings	376.20
	37523552-548120 OMNI Hotel: Mike Wagner flight to DC Medical Meetings	349.96
	37523552-548120 OMNI Hotels: Donald Stamets flight to DC Medical Meetings	355.35
	37523552-548120 OMNI Hotels: Andrew Lott flight to Chicago Medical Meetings	367.20
	37523552-548120 Ritz Carlton: Medical Meetings expenses	1,698.10
	37523552-548120 Conde Nast: Digital advertising	13,458.72
	37523552-548120 Dawson Assoc: Trolley dev and Brand	7,818.13
	37523552 548120 WJCT radio spots for artrageous artwalk	900.00
	37523552 548120 News-Leader ad placement for Depot grand reopening	425.00
	37523552 548120 Beson4 1/2 page ad in First Coast Magazine June issue	637.50
	37523552 548120 Pitney Bowes postage for Medical Meetings	337.96
	37523552 548120 Comcast Spotlight tv spots for Amelia Island be nice campaign	4,992.00
	37523552 548120 City publications 1/2 page ad	682.50
	37523552 548120 City Publications Full page ad June issue	2,395.00
	Total Reimbursable Expenses	34,793.62
	37524552-548131 Creative Printing: Freight costs	2,548.69
	37524552-548131 Creative Printing: Freight costs	103.13
	37524552-548131 Creative Printing: Freight costs	46.92
	37524552-548131 Creative Printing: Freight costs	-0.11
	37524552 548131 Creative Printing shipping visitor guides to I-75 welcome center	187.93
	37523552 548131 EQuest LLC software ist management and reporting 2015/2016	1,200.00
	Total Reimbursable Expenses	4,086.56
	37524552 548161 Omni Hotels and Resorts flights for sites Andrea LaSorda with Lincoln Financial group	400.00
	37524552 548161 The Residence Inn Pardise ad agency	332.00
	Total Reimbursable Expenses	732.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
7/29/2015	11490

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548530 AI Museum of History museum stipend	2,500.00
	37524552 548141 Omni Hotel & resorts Registration for Donald Stamets for Fl Gov Conerence on Tourism	399.00
	37524552 548111 DMAI dues	5,475.00

Total	$60,337.61
Balance Due	$60,337.61

Convention & Visitors
Payroll Summary
June 2015

	Barbara Shuta			Bonnie Soverign			Deborah Nordstrom			Linda D Gilley			Stephanie Whitaker			TOTAL		
	Hours	Rate	Jun 15	Hours	Rate	Jun 15	Hours	Rate	Jun 15	Hours	Rate	Jun 15	Hours	Rate	Jun 15	Hours	Rate	Jun 15
Employee Wages, Taxes and Adjustments																		
Gross Pay																		
Hourly	76	10.00	760.00	54	10.00	540.00	252	14.00	3,528.00	65	10.00	650.00	57	10.00	570.00	504.00		6,048.00
Total Gross Pay	76		760.00	54		540.00	252		3,528.00	65		650.00	57		570.00	504.00		6,048.00
Adjusted Gross Pay	76		760.00	54		540.00	252		3,528.00	65		650.00	57		570.00	504.00		6,048.00
Taxes Withheld																		
Federal Withholding			-10.00			0.00			-275.00			-102.00			0.00			-387.00
Medicare Employee			-11.02			-7.83			-51.16			-9.43			-8.27			-87.71
Social Security Employee			-47.12			-33.48			-218.73			-40.30			-35.34			-374.97
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00			0.00
Total Taxes Withheld			-68.14			-41.31			-544.89			-151.73			-43.61			-849.68
Net Pay	**76**		**691.86**	**54**		**498.69**	**252**		**2,983.11**	**65**		**498.27**	**57**		**526.39**	**504.00**		**5,198.32**
Employer Taxes and Contributions																		
Federal Unemployment			4.56			3.24			0.00			3.90			3.42			15.12
Medicare Company			11.02			7.83			51.16			9.43			8.27			87.71
Social Security Company			47.12			33.48			218.73			40.30			35.34			374.97
FL - Unemployment Company			1.82			0.00			0.00			1.56			0.00			3.38
Total Employer Taxes and Contributions			**64.52**			**44.55**			**269.89**			**55.19**			**47.03**			**481.18**

$6529.18

Convention & Visitors
Payroll Transactions by Payee
June 2015

Date	Name	Num	Type	Memo	Account	Amount
Barbara Shuta						
06/15/2015	Barbara Shuta	1909	Paycheck		Special Event Fund	-304.75
06/29/2015	Barbara Shuta	1923	Paycheck		Special Event Fund	-387.11
Total Barbara Shuta						-691.86
Bonnie Soverign						
06/15/2015	Bonnie Soverign	1910	Paycheck		Special Event Fund	-221.64
06/29/2015	Bonnie Soverign	1924	Paycheck		Special Event Fund	-277.05
Total Bonnie Soverign						-498.69
Deborah Nordstrom						
06/01/2015	Deborah Nordstrom	1895	Paycheck		Special Event Fund	-862.89
06/15/2015	Deborah Nordstrom	1911	Paycheck		Special Event Fund	-1,114.26
06/29/2015	Deborah Nordstrom	1925	Paycheck		Special Event Fund	-1,005.96
Total Deborah Nordstrom						-2,983.11
Linda D Gilley						
06/15/2015	Linda D Gilley	1915	Paycheck		Special Event Fund	-74.58
06/29/2015	Linda D Gilley	1929	Paycheck		Special Event Fund	-423.69
Total Linda D Gilley						-498.27
Stephanie Whitaker						
06/15/2015	Stephanie Whitaker	1917	Paycheck		Special Event Fund	-203.17
06/29/2015	Stephanie Whitaker	1931	Paycheck		Special Event Fund	-323.22
Total Stephanie Whitaker						-526.39
TOTAL						**-5,198.32**

Convention & Visitors
Payroll Summary
July 2015

	Barbara Shuta			Bonnie Soverign			Deborah Nordstrom			Linda D Gilley			Stephanie Whitaker			TOTAL		
	Hours	Rate	Jul 15	Hours	Rate	Jul 15	Hours	Rate	Jul 15	Hours	Rate	Jul 15	Hours	Rate	Jul 15	Hours	Rate	Jul 15
Employee Wages, Taxes and Adjustments																		
Gross Pay																		
Hourly	88.5	10.00	885.00	59	10.00	590.00	154	14.00	2,156.00	113.5	10.00	1,135.00	62	10.00	620.00	477.00		5,386.00
Total Gross Pay	88.5		885.00	59		590.00	154		2,156.00	113.5		1,135.00	62		620.00	477.00		5,386.00 ✓
Adjusted Gross Pay	88.5		885.00	59		590.00	154		2,156.00	113.5		1,135.00	62		620.00	477.00		5,386.00
Taxes Withheld																		
Federal Withholding			-22.00			0.00			-154.00			-158.00			0.00			-334.00
Medicare Employee			-12.83			-8.56			-31.26			-16.45			-8.99			-78.09
Social Security Employee			-54.87			-36.58			-133.67			-70.37			-38.44			-333.93
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00			0.00
Total Taxes Withheld			-89.70			-45.14			-318.93			-244.82			-47.43			-746.02
Net Pay	**88.5**		**795.30**	**59**		**544.86**	**154**		**1,837.07**	**113.5**		**890.18**	**62**		**572.57**	**477.00**		**4,639.98**
Employer Taxes and Contributions																		
Federal Unemployment			5.31			3.54			0.00			6.81			3.72			19.38
Medicare Company			12.83			8.56			31.26			16.45			8.99			78.09
Social Security Company			54.87			36.58			133.67			70.37			38.44			333.93
FL - Unemployment Company			2.13			0.00			0.00			2.72			0.00			4.85
Total Employer Taxes and Contributions			**75.14**			**48.68**			**164.93**			**96.35**			**51.15**			**436.25** ✓

5829.25

Convention & Visitors
Payroll Transactions by Payee
July 2015

Date	Name	Num	Type	Memo	Account	Amount
Barbara Shuta						
07/13/2015	Barbara Shuta	1939	Paycheck		Special Event Fund	-403.57
07/27/2015	Barbara Shuta	1965	Paycheck		Special Event Fund	-391.73
Total Barbara Shuta						-795.30
Bonnie Soverign						
07/13/2015	Bonnie Soverign	1940	Paycheck		Special Event Fund	-272.43
07/27/2015	Bonnie Soverign	1966	Paycheck		Special Event Fund	-272.43
Total Bonnie Soverign						-544.86
Deborah Nordstrom						
07/13/2015	Deborah Nordstrom	1941	Paycheck		Special Event Fund	-918.53
07/27/2015	Deborah Nordstrom	1967	Paycheck		Special Event Fund	-918.54
Total Deborah Nordstrom						-1,837.07
Linda D Gilley						
07/13/2015	Linda D Gilley	1945	Paycheck		Special Event Fund	-470.10
07/27/2015	Linda D Gilley	1970	Paycheck		Special Event Fund	-420.08
Total Linda D Gilley						-890.18
Stephanie Whitaker						
07/13/2015	Stephanie Whitaker	1947	Paycheck		Special Event Fund	-295.52
07/27/2015	Stephanie Whitaker	1972	Paycheck		Special Event Fund	-277.05
Total Stephanie Whitaker						-572.57
TOTAL						**-4,639.98**

OMNI HOTELS & RESORTS®
amelia island plantation

To: Mr. Gil Langley
Amelia Island Tourist Development Council
Glangley@Amelialsland.com

Date: May 26, 2015
Invoice #: 24283

Date	Description	Payments/Charges
30-Apr-2014	Trent Roffler Flight to Chicago	$ 376.20

Balance Due $ 376.20

Thank you! We appreciate your business. All invoices are due and payable upon receipt of final bill. If you have any questions please contact CJ Vickers, 904-277-5924 or cvickers@omnihotels.com

39 Beach Lagoon Road, Amelia Island, FL 32035
904-261-6161

AMEX
April 2015-Rebill

Please Enter Coding Below & highlight cells where adju

CO	DEPT	ACCOUNT	SUB	BILLING AMOUNT	PASSENGER NAME	CARDMEMBER NAME PROPERTY/CORP DEPT CHARGED	AIR ROUTING ITINERARY	DEPARTURE DATE
1300	2	20130	0	14.00	Roffler/Trent Willia	1300-AMELIA IS PLANT	FEES	5/26/2015
1300	2	20130	0	362.20	Roffler/Trent Willia	1300-AMELIA IS PLANT	JAX-ATL-ORD-ATL-JAX-	5/26/2015
				376.20				

Christian Vickers

From: Jana Williams
Sent: Tuesday, May 26, 2015 10:00 AM
To: Christian Vickers
Subject: FW: Flight to Chicago

FYI

Jana Williams | Executive Assistant
Omni Amelia Island Plantation
P: 904.277.5152 | Stay Connected
omniameliaislandplantation.com
OMNI HOTELS & RESORTS

From: Andrew Lott
Sent: Tuesday, May 26, 2015 9:45 AM
To: Jana Williams
Cc: Trent W. Roffler
Subject: Re: Flight to Chicago

Yes

Andrew Lott
Director of Sales
Omni Amelia Island Plantation
Tel: 904-321-5044
Cell:904-416-7653
email: alott@omnihotels.com
Follow Omni Hotels at | omnihotels.com |thelocalscoop.com
| Facebook | Twitter | YouTube | Global Hotel Alliance

On May 26, 2015, at 8:37 AM, "Jana Williams" <jwilliams@omnihotels.com> wrote:

> Is the TDC paying for Trent's flight?
>
> **Jana Williams** | Executive Assistant
> Omni Amelia Island Plantation
> P: 904.277.5152 | Stay Connected
> omniameliaislandplantation.com
> <image001.jpg>

Christian Vickers

From: Jana Williams
Sent: Tuesday, May 26, 2015 9:39 AM
To: Christian Vickers
Subject: FW: DC event

Jana Williams | Executive Assistant
Omni Amelia Island Plantation
P: 904.277.5152 | Stay Connected
omniameliaislandplantation.com
OMNI HOTELS & RESORTS

From: Jana Williams
Sent: Wednesday, May 13, 2015 9:27 AM
To: 'Amy Lacroix'
Subject: RE: DC event

Thanks Amy.
Have a wonderful Wednesday.

Jana Williams | Executive Assistant
Omni Amelia Island Plantation
P: 904.277.5152 | Stay Connected
omniameliaislandplantation.com
OMNI HOTELS & RESORTS

From: Amy Lacroix [mailto:alacroix@ameliaisland.com]
Sent: Wednesday, May 13, 2015 8:47 AM
To: Jana Williams
Subject: RE: DC event

Received, thank you!

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

COME MAKE MEMORIES®

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

From: Jana Williams [mailto:jwilliams@omnihotels.com]
Sent: Tuesday, May 12, 2015 5:10 PM
To: Amy Lacroix
Subject: RE: DC event

I'll take it. I just send it through Concur. Let me know if you don't get it.

Jana Williams | Executive Assistant
Omni Amelia Island Plantation
P: 904.277.5152 | Stay Connected
omniameliaislandplantation.com
OMNI HOTELS & RESORTS

From: Amy Lacroix [mailto:alacroix@ameliaisland.com]
Sent: Tuesday, May 12, 2015 5:10 PM
To: Jana Williams
Subject: RE: DC event

Donald counts as a board member on this one so I'll cover his travel as well!

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

COME MAKE MEMORIES®

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

From: Jana Williams [mailto:jwilliams@omnihotels.com]
Sent: Tuesday, May 12, 2015 5:08 PM
To: Amy Lacroix
Subject: RE: DC event

Hi Amy,
I did book his travel some time ago. I was told that you guys would reimburse one person going to Chicago and one going to DC, and I thought Mike Wagner had sent his itinerary to you. Just let me know. I will send you Donald's itinerary so you know his plans.
Let me know if I need to do anything else.

Jana Williams | Executive Assistant
Omni Amelia Island Plantation
P: 904.277.5152 | Stay Connected
omniameliaislandplantation.com
OMNI HOTELS & RESORTS

From: Donald Stamets
Sent: Tuesday, May 12, 2015 4:44 PM
To: Amy Lacroix; Jana Williams
Cc: Andrew Lott; Mike Wagner
Subject: Re: DC event

Yes I am coming!!

Jana please send the detail to Amy!!!

Sent from my iPhone

On May 12, 2015, at 3:37 PM, "Amy Lacroix" <alacroix@ameliaisland.com> wrote:

> Hi Donald,
>
> I'm not sure if you've heard yet, but we're making some changes to our medical meeting event in DC next week. Since we had low RSVPs we decided to cancel the Florida House and caterer and instead we're doing an intimate dinner at restaurant (which I'm still working to finalize). I wanted to confirm that you're still planning to join us? If you need any assistance with your travel arrangements, please let me know. If Jana books something for you, just send me the paperwork for reimbursement. Thanks!
>
> Sincerely,

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

<image008.jpg>

<image003.png><image004.png><image005.png><image006.jpg><image007.jpg>

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

OMNI HOTELS & RESORTS
amelia island plantation

To: Mr. Gil Langley
Amelia Island Tourist Development Council
Glangley@Amelialsland.com

Date: June 30, 2015
Invoice #: 25204

Date	Description	Payments/Charges
19-May-2015	Mike Wagner Flight to Washington D.C.	$ 349.96

Balance Due $ 349.96

Thank you! We appreciate your business. All invoices are due and payable upon receipt of final bill. If you have any questions please contact CJ Vickers, 904-277-5924 or cvickers@omnihotels.com

39 Beach Lagoon Road, Amelia Island, FL 32035
904-261-6161

AMEX
May 2015-Rebill

Please Enter Coding Below & highlight cells where adju.

CO	DEPT	ACCOUNT	SUB	BILLING AMOUNT	PASSENGER NAME	CARDMEMBER NAME PROPERTY/CORP DEPT CHARGED	AIR ROUTING ITINERARY	DEPARTURE DATE	TICKET NO ROC_ID
1300	002	20130	0000	14.00	Wagner/Michael T	1300-AMELIA IS PLANT	FEES	5/19/2015	8900646747629
1300	002	20130	0000	335.96	Wagner/Michael T	1300-AMELIA IS PLANT	JAX-DCA-JAX-	5/19/2015	377588398731
				349.96					

Travel Itinerary

TRIP OVERVIEW

Trip Name: Trip from Jacksonville to Washington

Start Date: May 19, 2015

End Date: May 22, 2015

Created: April 27, 2015, Jana Williams *(Modified: April 27, 2015)*

Description: (No Description Available)

Agency Record Locator: OCQZRD

Ticket Number(s): 0377588398731

Passengers: Michael T Wagner

Total Estimated Cost: $335.96 USD

RESERVATIONS

Tuesday, May 19, 2015

Flight **Jacksonville, FL** (JAX) to **Washington, DC** (DCA)

US Airways 3854
Operated by: US Airways

Departure: 09:35 AM
Seat:No seat assignment
Jacksonville Intl Arpt (JAX)
Duration: 1 hour, 58 minutes
Nonstop

Confirmation: DQJTM6
Status: **Confirmed**

Arrival: 11:33 AM
Ronald Reagan National Arpt (DCA)
Terminal:C

Additional Details

Aircraft: Canadair Jet
E-Ticket
Cabin: Economy (O)

Distance: 635 miles

Friday, May 22, 2015

Flight **Washington, DC** (DCA) to **Jacksonville, FL** (JAX)

US Airways 3854

Operated by: US Airways

Departure: 06:59 AM
Seat:No seat assignment
Ronald Reagan National Arpt (DCA)
Terminal:C
Duration: 2 hours, 11 minutes
Nonstop

Arrival: 09:10 AM
Jacksonville Intl Arpt (JAX)

Confirmation: DQJTM6
Status: **Confirmed**

Additional Details

Aircraft: Canadair Jet
E-Ticket
Cabin: Economy (L)

Distance: 635 miles

TOTAL ESTIMATED COST

Air

Ticket Number: 0377588398731:	**$286.29 USD**
Taxes and fees:	**$49.67 USD**
Total Estimated Cost:	**$335.96 USD**

Restrictions

Ticket Number: 0377588398731 **STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/**

REMARKS

ALL SERVICE FEES ARE NONREFUNDABLE.
ALL AIRLINE RESERVATIONS MUST BE CANCELLED
PRIOR TO DEPARTURE. FAILURE TO DO SO WILL
RESULT IN FULL LOSS OF AIRLINE TICKET AMOUNT
FOR CHANGES TO OR QUESTIONS REGARDING CLIQBOOK
RESERVATIONS, PLEASE CALL 866-414-0135
****
THANKS FROM BCD TRAVEL. OFFICE HOURS ARE 730AM-430P
MONDAY - FRIDAY CST.
UNABLE TO USE REQUESTED US FREQUENT FLYER PROGRAM
INVALID USE OF FREQUENT FLYER NUMBER USOE6XJ3O
PLEASE CONTACT CORRESPONDING FREQUENT TRAVEL PROGRAM
SUPPORT DESK FOR ASSISTANCE
THANK YOU FOR USING CONCUR.
TOTAL FARE FOR THIS ITINERARY IS 335.96
LOWEST FARE ACCEPTED
TICKET IS NON REFUNDABLE/NON TRANSFERABLE.
CHANGES SUBJECT TO PENALTIES PLUS FARE INCREASE.
SOME CARRIERS REQUIRE CANCELLATION PRIOR TO DEPARTURE
OR YOUR TICKET MAY HAVE NO VALUE. CALL THE TRAVEL OFFICE
FOR CHANGES OR CANCELLATION OF THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

Christian Vickers

From:	Jana Williams
Sent:	Monday, June 29, 2015 4:44 PM
To:	Christian Vickers
Cc:	Andrew Lott
Subject:	FW: invoice for rooms
Attachments:	image001.jpg; ATT00001.htm; image003.png; ATT00002.htm; image004.png; ATT00003.htm; image005.png; ATT00004.htm; image006.jpg; ATT00005.htm; image007.jpg; ATT00006.htm; image008.jpg; ATT00007.htm; Flights for Sights Trent Roffler.pdf; ATT00008.htm

Hi CJ,
Evidently we billed the TDC for Trent and Donald's flights. Can you have someone prepare an invoice for Andrew and Mike's flights as the TDC is now going to pay for their flights as well. If you need me to send you the itinerary let me know.

Jana Williams
Executive Assistant
Omni Amelia Island Plantation Resort
(904) 277-5152

OMNI HOTELS & RESORTS

From: Andrew Lott
Sent: Monday, June 29, 2015 4:41 PM
To: Jana Williams
Subject: Fwd: invoice for rooms

Jana,

Did you help on these invoices?

Andrew Lott
Director of Sales
Omni Amelia Island Plantation
Tel: 904-321-5044
Cell:904-416-7653
email: alott@omnihotels.com
Follow Omni Hotels at | omnihotels.com |thelocalscoop.com
| Facebook | Twitter | YouTube | Global Hotel Alliance

Begin forwarded message:

From: Amy Lacroix <alacroix@ameliaisland.com>
Date: June 29, 2015 at 4:38:00 PM EDT
To: Andrew Lott <alott@omnihotels.com>
Cc: Mike Wagner <mwagner@omnihotels.com>
Subject: RE: Invoice for rooms

Can you have accounting prepare an invoice for you and Mike like they did for Trent and Donald's flights? See attached.

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

OMNI HOTELS & RESORTS®
amelia island plantation

To: Mr. Gil Langley
Amelia Island Tourist Development Council
Glangley@Ameliaisland.com

Date: May 26, 2015
Invoice #: 24284

Date	Description	Payments/Charges
30-Apr-2014	Donald Stamets Flight to Washington D.C.	$ 355.35

Balance Due $ 355.35

Thank you! We appreciate your business. All invoices are due and payable upon receipt of final bill. If you have any questions please contact CJ Vickers, 904-277-5924 or cvickers@omnihotels.com

39 Beach Lagoon Road, Amelia Island, FL 32035
904-261-6161

AMEX
April 2015-Rebill

Please Enter Coding Below & highlight cells where adju

CO	DEPT	ACCOUNT	SUB	BILLING AMOUNT	PASSENGER NAME	CARDMEMBER NAME PROPERTY/CORP DEPT CHARGED	AIR ROUTING ITINERARY	DEPARTURE DATE
1300	2	20130	0	14.00	Stamets/Donald Wayne	1300-AMELIA IS PLANT	FEES	5/19/2015
1300	2	20130	0	341.35	Stamets/Donald Wayne	1300-AMELIA IS PLANT	JAX-DCA-JAX-	5/19/2015
				355.35				

Christian Vickers

From: Jana Williams
Sent: Tuesday, May 26, 2015 9:39 AM
To: Christian Vickers
Subject: FW: DC event

Jana Williams | Executive Assistant
Omni Amelia Island Plantation
P: 904.277.5152 | Stay Connected
omniameliaislandplantation.com
OMNI HOTELS & RESORTS

From: Jana Williams
Sent: Wednesday, May 13, 2015 9:27 AM
To: 'Amy Lacroix'
Subject: RE: DC event

Thanks Amy.
Have a wonderful Wednesday.

Jana Williams | Executive Assistant
Omni Amelia Island Plantation
P: 904.277.5152 | Stay Connected
omniameliaislandplantation.com
OMNI HOTELS & RESORTS

From: Amy Lacroix [mailto:alacroix@ameliaisland.com]
Sent: Wednesday, May 13, 2015 8:47 AM
To: Jana Williams
Subject: RE: DC event

Received, thank you!

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

COME MAKE MEMORIES®

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

From: Jana Williams [mailto:jwilliams@omnihotels.com]
Sent: Tuesday, May 12, 2015 5:10 PM
To: Amy Lacroix
Subject: RE: DC event

I'll take it. I just send it through Concur. Let me know if you don't get it.

Jana Williams | Executive Assistant
Omni Amelia Island Plantation
P: 904.277.5152 | Stay Connected
omniameliaislandplantation.com
OMNI HOTELS & RESORTS

From: Amy Lacroix [mailto:alacroix@ameliaisland.com]
Sent: Tuesday, May 12, 2015 5:10 PM
To: Jana Williams
Subject: RE: DC event

Donald counts as a board member on this one so I'll cover his travel as well!

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

COME MAKE MEMORIES®

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

From: Jana Williams [mailto:jwilliams@omnihotels.com]
Sent: Tuesday, May 12, 2015 5:08 PM
To: Amy Lacroix
Subject: RE: DC event

Hi Amy,
I did book his travel some time ago. I was told that you guys would reimburse one person going to Chicago and one going to DC, and I thought Mike Wagner had sent his itinerary to you. Just let me know. I will send you Donald's itinerary so you know his plans.
Let me know if I need to do anything else.

Jana Williams | Executive Assistant
Omni Amelia Island Plantation
P: 904.277.5152 | Stay Connected
omniameliaislandplantation.com
OMNI HOTELS & RESORTS

From: Donald Stamets
Sent: Tuesday, May 12, 2015 4:44 PM
To: Amy Lacroix; Jana Williams
Cc: Andrew Lott; Mike Wagner
Subject: Re: DC event

Yes I am coming!!

Jana please send the detail to Amy!!!

Sent from my iPhone

On May 12, 2015, at 3:37 PM, "Amy Lacroix" <alacroix@ameliaisland.com> wrote:

> Hi Donald,
>
> I'm not sure if you've heard yet, but we're making some changes to our medical meeting event in DC next week. Since we had low RSVPs we decided to cancel the Florida House and caterer and instead we're doing an intimate dinner at restaurant (which I'm still working to finalize). I wanted to confirm that you're still planning to join us? If you need any assistance with your travel arrangements, please let me know. If Jana books something for you, just send me the paperwork for reimbursement. Thanks!
>
> Sincerely,

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

<image008.jpg>

<image003.png><image004.png><image005.png><image006.jpg><image007.jpg>

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

OMNI HOTELS & RESORTS®
amelia island plantation

To: Mr. Gil Langley
Amelia Island Tourist Development Council
Glangley@Amelialsland.com

Date: June 30, 2015
Invoice #: 25205

Date	Description	Payments/Charges
24-May-2015	Andrew Lott Flight to Chicago	$ 367.20

Balance Due $ 367.20

Thank you! We appreciate your business. All invoices are due and payable upon receipt of final bill. If you have any questions please contact CJ VIckers, 904-277-5924 or cvickers@omnihotels.com

39 Beach Lagoon Road, Amelia Island, FL 32035
904-261-6161

AMEX
May 2015-Rebill

Please Enter Coding Below & highlight cells where adju.

CO	DEPT	ACCOUNT	SUB	BILLING AMOUNT	PASSENGER NAME	CARDMEMBER NAME PROPERTY/CORP DEPT CHARGED	AIR ROUTING ITINERARY	DEPARTURE DATE	TICKET NO ROC_ID
1300	002	20130	0000	14.00	Lott/Andrew Harper	1300-AMELIA IS PLANT	FEES	5/24/2015	8900646871937
1300	002	20130	0000	353.20	Lott/Andrew Harper	1300-AMELIA IS PLANT	JAX-ORD-JAX-	5/24/2015	167592726296
				367.20					

Travel Itinerary

TRIP OVERVIEW

Trip Name: Trip from Jacksonville to Chicago

Start Date: May 24, 2015

End Date: May 28, 2015

Created: April 28, 2015, Jana Williams *(Modified: April 30, 2015)*

Description: (No Description Available)

Agency Record Locator: FHDHBK

Ticket Number(s): 0167592726296

Passengers: Andrew Harper Lott

Total Estimated Cost: $353.20 USD

RESERVATIONS

Sunday, May 24, 2015

Flight **Jacksonville, FL** (JAX) to **Chicago, IL** (ORD)

United 3699
Operated by: GOJET AIRLINES DBA UNITED EXPRESS

Departure: 11:47 AM
Seat:19B (Confirmed)
Jacksonville Intl Arpt (JAX)
Duration: 2 hours, 37 minutes
Nonstop

Confirmation: PJF65H
Status: **Confirmed**

Arrival: 01:24 PM
O'Hare Intl Arpt (ORD)
Terminal:1

Additional Details

Aircraft: Canadair 700

Distance: 865 miles

E-Ticket

Cabin: Economy (T)

Meal: Meal at Cost

Thursday, May 28, 2015

Flight **Chicago, IL** (ORD) to **Jacksonville, FL** (JAX)

United 4716

Operated by: EXPRESSJET AIRLINES DBA UNITED EXPRESS

Departure: 01:52 PM
Seat:09A (Confirmed)
O'Hare Intl Arpt (ORD)
Terminal:1
Duration: 2 hours, 32 minutes
Nonstop

Confirmation: PJF65H
Status: Confirmed

Arrival: 05:24 PM
Jacksonville Intl Arpt (JAX)

Additional Details

Aircraft: Embraer RJ135
E-Ticket
Cabin: Economy (S)

Distance: 865 miles
Meal: Meal at Cost

TOTAL ESTIMATED COST

Air

Ticket Number: 0167592726296:	**$302.33 USD**
Taxes and fees:	**$50.87 USD**
Total Estimated Cost:	**$353.20 USD**

Restrictions

Ticket Number: 0167592726296 **NONREF/0VALUAFTDPT/CHGFEE**

REMARKS

ALL SERVICE FEES ARE NONREFUNDABLE.
ALL AIRLINE RESERVATIONS MUST BE CANCELLED
PRIOR TO DEPARTURE. FAILURE TO DO SO WILL
RESULT IN FULL LOSS OF AIRLINE TICKET AMOUNT
FOR CHANGES TO OR QUESTIONS REGARDING CLIQBOOK
RESERVATIONS, PLEASE CALL 866-414-0135
****
THANKS FROM BCD TRAVEL. OFFICE HOURS ARE 730AM-430P
MONDAY - FRIDAY CST.
THANK YOU FOR USING CONCUR.
TOTAL FARE FOR THIS ITINERARY IS 353.20
LOWEST FARE ACCEPTED
TICKET IS NON REFUNDABLE/NON TRANSFERABLE.
CHANGES SUBJECT TO PENALTIES PLUS FARE INCREASE.
SOME CARRIERS REQUIRE CANCELLATION PRIOR TO DEPARTURE
OR YOUR TICKET MAY HAVE NO VALUE. CALL THE TRAVEL OFFICE
FOR CHANGES OR CANCELLATION OF THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

Christian Vickers

From: Jana Williams
Sent: Monday, June 29, 2015 4:44 PM
To: Christian Vickers
Cc: Andrew Lott
Subject: FW: invoice for rooms
Attachments: image001.jpg; ATT00001.htm; image003.png; ATT00002.htm; image004.png; ATT00003.htm; image005.png; ATT00004.htm; image006.jpg; ATT00005.htm; image007.jpg; ATT00006.htm; image008.jpg; ATT00007.htm; Flights for Sights Trent Roffler.pdf; ATT00008.htm

Hi CJ,
Evidently we billed the TDC for Trent and Donald's flights. Can you have someone prepare an invoice for Andrew and Mike's flights as the TDC is now going to pay for their flights as well. If you need me to send you the itinerary let me know.

Jana Williams
Executive Assistant
Omni Amelia Island Plantation Resort
(904) 277-5152

OMNI HOTELS & RESORTS

From: Andrew Lott
Sent: Monday, June 29, 2015 4:41 PM
To: Jana Williams
Subject: Fwd: invoice for rooms

Jana,

Did you help on these invoices?

Andrew Lott
Director of Sales
Omni Amelia Island Plantation
Tel: 904-321-5044
Cell:904-416-7653
email: alott@omnihotels.com
Follow Omni Hotels at | omnihotels.com |thelocalscoop.com
| Facebook | Twitter | YouTube | Global Hotel Alliance

Begin forwarded message:

From: Amy Lacroix <alacroix@ameliaisland.com>
Date: June 29, 2015 at 4:38:00 PM EDT
To: Andrew Lott <alott@omnihotels.com>
Cc: Mike Wagner <mwagner@omnihotels.com>
Subject: RE: invoice for rooms

Can you have accounting prepare an invoice for you and Mike like they did for Trent and Donald's flights? See attached.

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

5680

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/30/2015

PAY TO THE ORDER OF OMNI Hotels & Resorts-Amelia Island

$ **1,448.71

One Thousand Four Hundred Forty-Eight and 71/100********** DOLLARS

Security features. Details on back.

OMNI Hotels & Resorts
39 Beach Lagoon Road
Amelia Island, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005680⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5680

OMNI Hotels & Resorts-Amelia Island 6/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/30/2015	Bill	24283	376.20	376.20		376.20
6/30/2015	Bill	25204	349.96	349.96		349.96
6/30/2015	Bill	24284	355.35	355.35		355.35
6/30/2015	Bill	25205	367.20	367.20		367.20
					Check Amount	1,448.71

First Coast Communit 1,448.71

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5680

OMNI Hotels & Resorts-Amelia Island 6/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/30/2015	Bill	24283	376.20	376.20		376.20
6/30/2015	Bill	25204	349.96	349.96		349.96
6/30/2015	Bill	24284	355.35	355.35		355.35
6/30/2015	Bill	25205	367.20	367.20		367.20
					Check Amount	1,448.71

First Coast Communit 1,448.71

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

THE RITZ-CARLTON
AMELIA ISLAND

Amelia Island Convention and Visitors Bureau
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Invoice Date: 06/29/2015
Invoice # 06271573r23

Date	Ref Number	Description	Charges	Payments	Balance
6/29/2015		**Caroline Crumpton**			
		Medical Meeting - Airfare	$330.20		$330.20
		Medical Meeting - Hotel	$241.50		$241.50
6/29/2015		**Megan Entriken**			
		Medical Meeting - Airfare	$258.20		$258.20
		Medical Meeting - Hotel	$298.79		$298.79
6/29/2015		**Anastasia Stone**			
		Medical Meeting - Airfare	$272.76		$272.76
		Medical Meeting - Hotel	$296.56		$296.56
		Balance Due			$1,698.10

Please send payment to : The Ritz-Carlton, Amelia Island
Attn: Aleshia Stevens
Accounting Manager
4750 Amelia Island Parkway
Fernandina Beach, FL 32034
904-557-2045

MarrExpress - Expense Report
Employee and Expense Summary

REPORT INFORMATION		REPORT TOTALS	
Name	CAROLINE M CRUMPTON	Report Total	776.08 USD
Report Name	Medical Meetings Baseball Event	Total adjustments	0.00 USD
Employee ID	cmcru097	Total reimbursable	776.08 USD
Expense dates	05/06/15-05/28/15	Credit card remittance	737.98 USD
Form ID	TEA002975315	Amount due Associate	38.10 USD
Approver	STEPHEN T DEUCKER		

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/06/15	Air Travel	330.20	Corporate Card	US Dollar	1.000000		330.20
05/27/15	Meals [Self]	9.97	Corporate Card	US Dollar	1.000000		9.97
05/27/15	Meals [Self]	23.17	Corporate Card	US Dollar	1.000000		23.17
05/27/15	Ground Transportation	35.80	Corporate Card	US Dollar	1.000000		35.80
05/27/15	Other	9.01	Corporate Card	US Dollar	1.000000		9.01
05/27/15	Other	2.80	Cash	US Dollar	1.000000		2.80
05/27/15	Tips Non-Meal	5.00	Cash	US Dollar	1.000000		5.00
05/27/15	Mileage	12.65	Cash	US Dollar	1.000000		12.65
05/28/15	Meals [Self]	6.60	Corporate Card	US Dollar	1.000000		6.60
05/28/15	Ground Transportation	36.75	Corporate Card	US Dollar	1.000000		36.75
05/28/15	Meals [Self]	13.81	Corporate Card	US Dollar	1.000000		13.81
05/28/15	Parking & Tolls	28.00	Corporate Card	US Dollar	1.000000		28.00
05/28/15	Other	3.08	Corporate Card	US Dollar	1.000000		3.08
05/28/15	Hotel	241.59	Corporate Card	US Dollar	1.000000		241.59
05/27/15	*Room Taxes*	*32.64*	*Corporate Card*	*US Dollar*	*1.000000*		*32.64*
05/27/15	*Room Rate*	*199.00*	*Corporate Card*	*US Dollar*	*1.000000*		*199.00*
05/28/15	*Telephone [Other]*	*9.95*	*Corporate Card*	*US Dollar*	*1.000000*		*9.95*
05/28/15	Tips Non-Meal	5.00	Cash	US Dollar	1.000000		5.00
05/28/15	Mileage	12.65	Cash	US Dollar	1.000000		12.65

Expense Sub-Totals

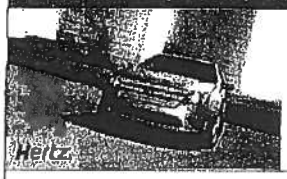
Air Travel	330.20
Hotel	241.59

	Atlanta, GA (ATL)	Jacksonville, FL (JAX)	33B Change Seats	Add/Edit	
			Baggage Information	$25 FIRST	$35 SECOND

IMPORTANT: Visit delta.com for details on baggage embargoes that may apply to your itinerary.

On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

ADD CAR



CHICAGO-MIDWAY, IL

PICK UP: WED 27 MAY 2015 11:47AM
DROP OFF: THU 28 MAY 2015 10:00AM
CHICAGO-MIDWAY - CHICAGO-MIDWAY (MDW)

FIND A C

BOOK + EARN
Book on delta.com and you'll save up to 40% and earn miles. Learn More

Shop Cars

ADD HOTEL

CHICAGO-MIDWAY, IL

CHECK-IN: WED 27 MAY 2015
CHECK-OUT: THU 28 MAY 2015
ROOMS:1

BEST PRICE GUARANTEE

FIND A H

WHY BOOK HERE? IT'S ALL ABOUT THE MILES.
Earn miles every time you book a hotel at delta.com

Shop Hotels

PAYMENT INFORMATION

Payment Type VISA **********8640	Caroline Crumpton 4750 Amelia Island Parkway Amelia Island, FL 32034, United States

COST DETAILS PER PASSENGER

Passenger	Total Fare	Trip Extras	Total
Caroline Crumpton	$330.20 (USD)	$0.00 (USD)	$330.20 (USD)

View fare rules | View Detailed Charges | View Extras Terms & Conditions

TOTAL AMOUNTS CHARGED

Flight:	$330.20 (USD)
Trip Extras:	$0.00 (USD)
Trip Protection:	$0.00 (USD)
Total amount charged:	$330.20 (USD)

A GREENER

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

OMNI® HOTELS & RESORTS

OMNI CHICAGO HOTEL
676 NORTH MICHIGAN AVE
CHICAGO IL 60611
Tele- 312-944-6664 **Fax-** 312-266-3015

CRUMPTON, CAROLINE

Room Number: 1711
Daily Rate: 199
Room Type: KNSU
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
5/27/2015	5/28/2015		OTHER	QDIS	11401097914

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
5/27/2015	1711	WIFI INTERNET ACCESS	1711/1/15:44/WIFI INTERNET ACCESS	$9.95
5/27/2015	1711	ROOM CHARGE	#1711 CRUMPTON, CAROLINE	$199.00
5/27/2015	1711	CITY TAX 4.5%	CITY TAX 4.5%	$8.96
5/27/2015	1711	STATE OCCUPANCY - 11.9%	STATE OCCUPANCY - 11.9%	$23.68
5/28/2015	1711	VISA	VISA	($241.59)

TOTAL DUE: $0.00

ASH 3-6563

MarrExpress - Expense Report
Expense and Miscellaneous Detail

REPORT INFORMATION

Name	MEGAN H ENTRIKEN
Expense dates	04/23/15-04/23/15
Report Name	Atlanta Medical Sales Calls - Braves Game
Business Purpose	Capture Medical Business
Form ID	TEA002937145

EXPENSE DETAIL SUMMARY

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required	Vendor	Location
04/23/15	Air Travel	258.20	Reimbursable		Overnight Travel	No	DELTA	Jacksonville

Amy Lacroix

From: Entriken, Megan <Megan.Entriken@ritzcarlton.com>
Sent: Monday, June 29, 2015 10:11 AM
To: Kirkley, Sarah
Subject: FW: MEGAN H JACKSONVILLE 19MAY15

Megan Hunter Entriken
Senior Sales Manager
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 491-6735
Cell: (904) 753-2572
Fax: (904) 491-1567
Megan.entriken@ritzcarlton.com

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Delta Air Lines [mailto:DeltaAirLines@e.delta.com]
Sent: Thursday, April 23, 2015 4:28 PM
To: Entriken, Megan
Subject: MEGAN H JACKSONVILLE 19MAY15

Hello, MEGAN HUNTER SkyMiles #*******847 >

Your Trip Confirmation #: GMB5A3

Tue, 19MAY	**DEPART**	**ARRIVE**
DELTA 1317 MAIN CABIN (K)	JACKSONVILLE	ATLANTA
	1:00pm	2:25pm

Wed, 20MAY	DEPART	ARRIVE
DELTA 1964 MAIN CABIN (V)	ATLANTA 4:36pm	JACKSONVILLE 5:53pm

Passenger Info

NAME	FLIGHT	SEAT
MEGAN HUNTER ENTRIKEN	DELTA 1317	15B
SkyMiles #*******847	DELTA 1964	13B

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062308486946

Place of Issue: Delta.com

Issue Date: 23APR15

Expiration Date: 23APR16

METHOD OF PAYMENT

VI**********9159	**$258.20 USD**

CHARGES

Air Transportation Charges	
Base Fare	$213.95 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.00 USD
United States - Transportation Tax (US)	$16.05 USD
TICKET AMOUNT	**$258.20 USD**

MarrExpress - Expense Report
Employee and Expense Summary

REPORT INFORMATION

Name	MEGAN HENTRIKEN
Report Name	Medical Meetings/AITDC Atlanta Trip
Employee ID	mhent860
Expense dates	05/19/15-05/20/15
Form ID	TEA002975469
Approver	STEPHEN T DEUCKER

REPORT TOTALS

Report Total	439.63 USD
Total adjustments	0.00 USD
Total reimbursable	439.63 USD
Credit card remittance	439.63 USD
Amount due Associate	0.00 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/19/15	Ground Transportation	11.50	Corporate Card	US Dollar	1.000000		11.50
05/19/15	Meals [Self]	6.58	Corporate Card	US Dollar	1.000000		6.58
05/20/15	Hotel	298.79	Corporate Card	US Dollar	1.000000		298.79
05/19/15	*Other*	*9.95*	*Corporate Card*	*US Dollar*	*1.000000*		*9.95*
05/19/15	*Room Rate*	*249.00*	*Corporate Card*	*US Dollar*	*1.000000*		*249.00*
05/19/15	*Room Taxes*	*19.92*	*Corporate Card*	*US Dollar*	*1.000000*		*19.92*
05/19/15	*Room Taxes*	*19.92*	*Corporate Card*	*US Dollar*	*1.000000*		*19.92*
05/20/15	Meals [Group] (4)	87.61	Corporate Card	US Dollar	1.000000		87.61
05/20/15	Meals [Self]	7.15	Corporate Card	US Dollar	1.000000		7.15
05/20/15	Parking & Tolls	28.00	Corporate Card	US Dollar	1.000000		28.00

Expense Sub-Totals

Hotel 298.79

THE RITZ-CARLTON®
ATLANTA

Ms. Megan Entriken

US

Company: *The Ritz-Carlton Amelia Island*

Room Number: 2304
Arrival Date: 05-19-15
Departure Date: 05-20-15
CRS Number: 86348805
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

05-20-15

Date	Description		Charges	Credits
05-19-15	Internet Guest Tek	15:20 Line# 2304 : 2	9.95	
05-19-15	Room Charge		249.00	
05-19-15	State Sales Tax Rooms 8%		19.92	
05-19-15	Local Sales Tax Rooms 8%		19.92	
		Total	**298.79**	**0.00**
		Balance	**298.79**	

MarrExpress - Expense Report
Transmittal Page

TEA002963623

SUBMIT RECEIPTS TO

InterCompany Address

Postal Address
MARRIOTT BUSINESS SERVICES
ATTN: EXPENSE REPORT PROCESSING
1965 HAWKS LANDING
LOUISVILLE, TN 37777

SUMMARY INFORMATION

Name	ANASTASIA STONE
Report Name	May 2015 DC Sales Trip and Client Dinner
Employee ID	aston777
Expense dates	05/20/15-05/22/15
Total Expenses	1312.04 USD
Credit card remittance	0.00 USD
Amount due Associate	1312.04 USD
Form ID	TEA002963623
Approver	STEPHEN T DEUCKER
Phone	904-491-6729

DIRECTIONS FOR SUBMISSION

Place listed receipts (itemized originals showing proof of pay) and forms plus this transmittal page in yellow MarrExpress envelope.
HQ: drop in MarrExpress slot at HQ Mail Room; MHRS field: follow current procedures for mailing to MBS; others: drop in U.S. mail.
Do NOT include unused (partially or wholly) airline tickets; return ALL unused tickets to your travel agency.

REQUIRED RECEIPTS

Rec. #	Date	Receipt Item	Amount	If not submitted - Explain
1)	05/20/15	Air Travel	272.76 USD	
2)	05/20/15	Meals [Self]	40.00 USD	
3)	05/21/15	Entertaining	163.50 USD	
4)	05/21/15	Ground Transportation.[Taxi/Shuttle]	41.18 USD	
5)	05/22/15	Entertaining	81.93 USD	
6)	05/22/15	Hotel	504.73 USD	
7)	05/22/15	Parking & Tolls	42.00 USD	

1 night - $259.00 - Room
$37.56 - Tax
$296.56

jetBlue

You should receive your itinerary by email shortly, but you should print this out just in case.

Confirmation #WVRDGB

Status: **Confirmed**

Book Date: **Tuesday, May 5 2015**

Scan this barcode to check in at any JetBlue check-in kiosk.

Your itinerary

Travelers

Travelers on this flight: Anastasia Stone

Primary contact: Anastasia Stone, 4750 Amelia Island Parkway Amelia Island, FL 32034

Flights

Date	Departs/ Arrives	Route	Flight/ Aircraft	Travelers	Seats
Wed May 20	10:48 a.m. 12:41 p.m.	**Jacksonville, FL (JAX) to Washington-National, DC (DCA)**	**#2116** E190	Anastasia Stone TB# 2051609612	10D
Fri May 22	04:00 p.m. 05:59 p.m.	**Washington-National, DC (DCA) to Jacksonville, FL (JAX)**	**#715** E190	Anastasia Stone TB# 2051609612	22D

Total price

Fare:	$227.50 x 1 = **$227.50** USD
Taxes & Fees:	**$45.26** USD
Total:	**$272.76** USD

Payment

OMNI HOTELS & RESORTS
shoreham | washington dc
2500 Calvert Street, NW
Washington, DC 20008
Phone: 202-234-0700 • Fax: 202-265-7972
Reservations: 800-843-6664

REGAS, ANASTASIA
OMNI

US

Room Number: 413
Daily Rate: 149.00
Room Type: QN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
5/20/2015	5/22/2015	XXXXXXXXXXXX6006	OTHER	QDIS	12402140798

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
5/20/2015	413	ROBERTS RESTAURANT	413/903/16:57/ROBERTS RESTAURANT	$18.78
5/20/2015	413	ROBERTS RESTAURANT	413/910/19:09/ROBERTS RESTAURANT	$18.78
5/20/2015	413	ROOM CHARGE	#413 REGAS, ANASTASIA	$259.00
5/20/2015	413	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$37.56
5/21/2015	413	ROOM CHARGE	#413 REGAS, ANASTASIA	$149.00
5/21/2015	413	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$21.61
5/22/2015	413	AMERICAN EXPRESS	AMERICAN EXPRESS	($504.73)

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND 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.

5681

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

6/30/2015

PAY TO THE ORDER OF The Ritz Carlton

$ **1,698.10

One Thousand Six Hundred Ninety-Eight and 10/100********** DOLLARS

Security features. Details on back.

The Ritz Carlton
Attn: Aleshia Stevens
Accounting Manager
4750 Amelia Island Parkway
MEMO Fernandina Beach Fl 32034

AUTHORIZED SIGNATURE

⑈005681⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5681

The Ritz Carlton

6/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/30/2015	Bill	06271573r23	1,698.10	1,698.10		1,698.10
					Check Amount	1,698.10

First Coast Communit 1,698.10

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5681

The Ritz Carlton

6/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/30/2015	Bill	06271573r23	1,698.10	1,698.10		1,698.10
					Check Amount	1,698.10

First Coast Communit 1,698.10

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

548120

CONDÉ NAST

Check Remittance To:
P. O. Box 88965
Chicago IL 60695-1965

Wire Remittance To:
JP Morgan Chase Bank, NY, NY, USA
Fedwire ABA#: 021000021
Swift Address: CHASUS 33
Account#: 323017266

INVOICE

BILL TO: #046824002
ACCOUNTS PAYABLE
AMELIA ISLAND CVB
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034-4556

ADVERTISER: #046824002
AMELIA ISLAND CVB

INVOICE NO:	1103180
DATE:	06/10/2015
TERMS:	Net 30 days
PAYMENT DUE:	07/10/2015
TAX ID:	13-3479374

Advertising On	Month of Service	Campaign Name	Billing Inquiries
Condé Nast Digital	MAY 2015	CNT_Amelia Island_$25k	Contact Client Services Department @: Phone: 302/830-9593
Client/Product/Estimate		**Insertion Order #**	**Purchase Order #**

Ln #	Ad Unit	Description	Impression Quantity	Net CPM Unit Price	Net
CNT.COM					
1	HALF	CNT Travel Intel 300x600	13,084	26.20	342.80
2	BAN	CNT Travel Intel Channel 728x90	20,771	25.00	519.28
3	SID4	CNT Travel Intel Channel 300x250	27,840	25.00	696.00
4	BAN	CNT Travel Awards 728x90	31,016	25.00	775.40
5	HALF	CNT Travel Awards 300x600	13,167	26.20	344.98
6	SID4	CNT Travel Awards 300x250	37,809	25.00	945.23
7	TABL	CNT iPad online SRM	30,680	26.00	797.68
8	SRM	CNT SRM	37,958	26.00	986.91
9	SID4	CNT Readers Choice Awards 300x250	20,088	26.20	526.31
10	BAN	CNT Readers Choice Awards 728x90	20,677	25.00	516.93
11	SID4	CNT Readers Choice Awards 300x250	20,648	25.00	516.20
13	MOBI	CNT Mobile 300X50	103,234	10.00	1,032.34
14	TABL	CNT iPad online 300x250	26,548	22.00	584.06
15	TABL	CNT iPad online 728x90	12,307	21.00	258.45
16	TABL	CNT iPad online 300x250	29,830	21.00	626.43
17	FLEX	CNT Premium ROS 300x250 + 728x90	78,210	21.00	1,642.41
18	SID4	CNT Premium ROS 300x600	36,349	22.00	799.68
19	HALF	CNT Travel Inspiration 300x600	5,330	26.20	139.65
20	BAN	CNT Travel Inspiration 728X90	28,093	25.00	702.33
21	SID4	CNT Travel Inspiration 300X250	28,226	25.00	705.65

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH
ON ALL PAST DUE BALANCES.

INVOICE

Bill To:
AMELIA ISLAND CVB
ACCOUNTS PAYABLE

Page: 2
Invoice No: 1103180
Invoice Date: 06/10/2015

Ln #	Ad Unit	Description	Impression Quantity	Net CPM Unit Price	Net
CONDE NAST DIGITAL					
12	FLEX	CND Collection ROS 300x250 + 728x90	60,179		0.00

548120

TOTAL USD: $ 13,458.72

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON ALL PAST DUE BALANCES.

Kerri approved

5684

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/2/2015

PAY TO THE ORDER OF Conde' Nast

$ **13,458.72

Thirteen Thousand Four Hundred Fifty-Eight and 72/100********** DOLLARS

Security features. Details on back.

Conde' Nast
PO Box 88965
Chicago, IL 60695-1965

MEMO

AUTHORIZED SIGNATURE

⑈005684⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5684

Conde' Nast

7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	1103180	13,458.72	13,458.72		13,458.72
					Check Amount	13,458.72

First Coast Communit 13,458.72

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5684

Conde' Nast

7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	1103180	13,458.72	13,458.72		13,458.72
					Check Amount	13,458.72

First Coast Communit 13,458.72

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Branding and Environmental
Graphic Design Consultants

DAWSON | ASSOCIATES

INVOICE - AI 1.18

Dawson Associates LLC
20 Town Way Scituate, MA 02066
781-544-2080
www.dawson-associates.com

Date June 26, 2015

To Amelia Island **TDC** *Tourist Development Council*
2398 Sadler Road Suite 200 Amelia Island, FL 32034

From Jeff Dawson

Re **Amelia Island Trolley Project**

Description:

Provide design and production services for the development of the branding materials for the Amelia Island Trolley project, as directed by the TDC.

Design	Development of branding elements	$ 3,500.00
Production	Development of branding materials	$ 4,000.00
	Brochure	
	Layout and art files with AA's	
	Map graphic art	
	Color proof with shipping	
	Image selection and retouching	
	Performance specifications	
	Trolley	
	Layout art to scale	
	Performance & application specifications	
	Vector art for the graphics	
	Signage	
	Layout art to scale	
	Sample test proof with shipping	
	Performance & application specifications	
	Vector art for the signage	
Direct Costs	Prints, samples and shipping	$ 318.13
	Total Due	**$ 7,818.13**

OK - CBL

120

Note:
Please make payment payable in the name of the new company, Dawson Associates LLC. The former Jeffrey Dawson Associates, Inc., Terms and Conditions are adopted by the LLC and apply.

5685

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/2/2015

PAY TO THE ORDER OF Dawson-Associates

$ **7,818.13

Seven Thousand Eight Hundred Eighteen and 13/100********** DOLLARS

Dawson-Associates
20 Town Way
Scituate, MA 02066

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005685⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5685

Dawson-Associates 7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	AI 1.18	7,818.13	7,818.13		7,818.13
					Check Amount	7,818.13

First Coast Communit 7,818.13

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5685

Dawson-Associates 7/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2015	Bill	AI 1.18	7,818.13	7,818.13		7,818.13
					Check Amount	7,818.13

First Coast Communit 7,818.13

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amy Lacroix #548120 -Ras

INVOICE

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

6/30/2015
Invocie Number: 025305
Account ID: AME272800
Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

WJCT FM UNDERWRITING - ARTRAGEOUS ARTWALK 2015	1,050.00
	-150.00

Invoice Total: 900.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 06/01/2015 - 06/28/2015

Contract Dates between 03/09/2015 and 06/13/2015

Account Manager: Sheila Gaspers Contract Number: 9967

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Mon, 06/08/2015	06:06:00	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Mon, 06/08/2015	11:59:00	:15	UR223	DIANE REHM SHOW (HOUR 2)	50.00
Mon, 06/08/2015	13:06:00	:15	UR223	TED RADIO HOUR	50.00
Tue, 06/09/2015	06:21:00	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Tue, 06/09/2015	11:59:15	:15	UR223	DIANE REHM SHOW (HOUR 2)	50.00
Tue, 06/09/2015	13:59:00	:15	UR223	RADIOLAB	50.00
Wed, 06/10/2015	06:49:35	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Wed, 06/10/2015	08:06:00	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Wed, 06/10/2015	16:34:00	:15	UR223	ALL THINGS CONSIDERED	50.00
Thu, 06/11/2015	08:06:15	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Thu, 06/11/2015	08:49:50	:15	UR223	MORNING EDITION (MONDAY-THURSDAY)	50.00
Thu, 06/11/2015	14:58:30	:15	UR223	THE TAKEAWAY HOUR	50.00
Fri, 06/12/2015	11:59:00	:15	UR223	DIANE REHM SHOW (HOUR 2)	50.00
Fri, 06/12/2015	15:58:45	:15	UR223	SCIENCE FRIDAY HOUR 2	50.00
Fri, 06/12/2015	17:34:00	:15	UR223	ALL THINGS CONSIDERED	50.00
Sat, 06/13/2015	08:58:30	:15	UR223	WEEKEND EDITION (SATURDAY HOUR 1	50.00
Sat, 06/13/2015	13:59:00	:15	UR223	RADIOLAB	50.00
Sat, 06/13/2015	15:59:00	:15	UR223	STATE OF THE RE:UNION	50.00

Total spots between 06/01/2015 and 06/28/2015 18

Total: $ 900.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

Subscribed and sworn to me this June 29, 2015

By Donna Stanaitt

Laura Marian Murray Notary Public

LAURA MARIAN MURRAY
MY COMMISSION # FF 236706

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

571

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF WJCT

$ **900.00

Nine Hundred and 00/100********** DOLLARS

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈005711⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

571

WJCT

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	025305	900.00	900.00		900.00
					Check Amount	900.00

First Coast Communit 900.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

571

WJCT

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	025305	900.00	900.00		900.00
					Check Amount	900.00

First Coast Communit 900.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Depot ad

Amy Lavecchia
#548120 - Pri

NEWS-LEADER
P.O. Box 16766
Fernandina Beach FL 32035

(904) 261-3696

Fax(904) 261-3698

Advertising Statement

1 Billing Period	2 Advertiser/Client Name
06/2015	A.I.CONVENTION & VISITORS

23 Total Amount Due	*Unapplied Amount	3 Terms of Payment
425.00		DUE UPON RECEIPT

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
425.00	.00	.00	.00

4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser/Client Number
1	06/28/15	29702 CANDY.	29702

8 Billed Account Name and Address

A.I.CONVENTION & VISITORS
2398 SADLER RD STE. 200
FERNANDINA BEACH FL 32034

Amount Paid: _____

Comments:

Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12|13|14 Description-Other Comments/Charges	15|16 SAU Size / Billed Units	17|18 Times Run / Rate	19 Gross Amount	20 Net Amount
06/10/15	167205 ROPFS	GRAND RE-OPENING FNL A	6.0X10.00 60.00 0.00	1 0.00 425.00	425.00	425.00

Statement of Account - Aging of Past Due Amounts

Due date: 07/13/15

21 Current Net/Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due
425.00	0.00	0.00	0.00		425.00

NEWS-LEADER
(904) 261-3696

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information			
	1 Billing Period	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
061529702	06/2015	29702	29702	A.I.CONVENTION & VISITO

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

570

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Newsleader

$ **425.00

Four Hundred Twenty-Five and 00/100********** DOLLAR

Newsleader
PO BOX 16766
511 Ash Street
Fernandina Beach FL 32035

MEMO

AUTHORIZED SIGNATURE

⑈005701⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Newsleader

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	061529702	425.00	425.00		425.00
					Check Amount	425.00

First Coast Communit 425.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

Newsleader

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	061529702	425.00	425.00		425.00
					Check Amount	425.00

First Coast Communit 425.00

PRODUCT SSLT101 USE WITH L21663 ENVELOPE

AL 584120 -print

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
5/15/2015	10022

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

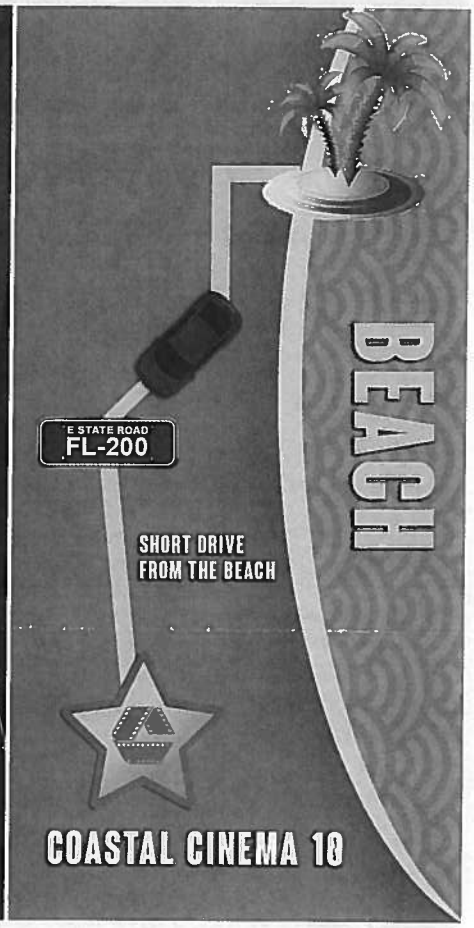
Due Date	Rep
6/1/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine: Amelia Island Bed and Breakfast Association	June	1/2 page	1	1,275.00	1,275.00

$637.50 548120
637.50 Amelia B+B co-op

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$1,275.00
Payments/Credits	$0.00
Balance Due	$1,275.00



DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

5712

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/16/2015

PAY TO THE ORDER OF Beson4 Media Group Inc

$ **1,275.00

One Thousand Two Hundred Seventy-Five and 00/100********** DOLLARS

Security features. Details on back.

Beson4 Media Group Inc
13500 Sutton Park Drive St 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005712⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5712

Beson4 Media Group Inc

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	10022	1,275.00	1,275.00		1,275.00
					Check Amount	1,275.00

First Coast Communit 1,275.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5712

Beson4 Media Group Inc

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	10022	1,275.00	1,275.00		1,275.00
					Check Amount	1,275.00

First Coast Communit 1,275.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Postage Detail

Meter Postage

Tran Date	Post Date	Description		Amount
06/24	06/25	Postage Meter Refill - FERNANDINA BE, FL	P700/SN-1604708 PBP #: 48571459	$1,000.00
			Sub-Total Meter Postage:	*$1,000.00*
			Total Postage:	**$1,000.00**

Payments

Tran Date	Post Date	Description	Amount
06/23	06/23	PAYMENT RECEIVED -- THANK YOU	- $1,000.00
		Total Payments:	**- $1,000.00**

Credits and Other Charges

Tran Date	Post Date	Description	Amount
07/02	07/02	POSTAGE OVERAGE FEE	$8.50
		Total Credits and Other Charges:	**$8.50**

Finance Charges

	Average Daily Balance $	Daily Perodic Rate	ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE
Postage/Supplies	$266.66	0.000%	0.00%	$0.00
			Total Finance Charges:	**$0.00**

Additional Help Needed?

- **Technical Support and Adding Postage To Your Meter**
  Go to www.PB.com/support where online instructional videos are available
- **Online Account Management**
  Go to www.PB.com/MyAccount and register to pay, view, and manage your account online
- **Order Supplies**
  Go to www.PB.com/supplies or Call 800-243-7824

me

Intercompany 662.04 CVB
548120 Magazine 337.96 TDC
1000.00

Medical Mgs (postage)

POSTAGE PHONE

SEND OVERNIGHT CHECKS TO:
PURCHASE POWER
ATTN:BOX 371874
500 ROSS STREET SUITE, 154-0470
PITTSBURGH PA 15262-0001

Please complete for change of contact information.

COMPANY NAME: _____

CONTACT NAME: _____

ADDRESS _____

_____

CITY: _____ STATE: _____ ZIP: _____

BUSINESS PHONE: _____

E-MAIL: _____

25451830 - 000119 - 0001 - 0001 - 6

Pitney Bowes

Statement for July 2 , 2015

Account Name: **BRETTA VIGUE**
Account Number: **8000-9090-0894-5359**
Postage By Phone Number: **48571459**
Customer Identification #: **21711936860**

Credit Limit: $1,500.00 **Available Credit: $491.50**

Questions about this statement?
Register for MyAccount @
www.pb.com/myaccount
Click View and Pay Bills for online paymen
or Call 1-800-243-7800 8 AM to 8 PM ET

Account Summary

Previous Balance	$1,000.00
Postage	$1,000.00
Payments	- $1,000.00
Credits and Other Charges	$8.50
Finance Charges	$0.00
New Amount Due	***$1,008.50***
Minimum Amount Due By: 07/29/15	***$1,008.50***

To avoid fees, please pay by the due date

Pitney Bowes Tax ID # 84-1386389

Tear off here and return with payme

PITNEY BOWES
2225 AMERICAN DRIVE
NEENAH, WI 54956-1005

PAYMENT COUPON

Account Number	Total Amount Due	Minimum Amount Due	Payment Due Date	Amount of Payment Enclosed
8000-9090-0894-5359	$1,008.50	$1,008.50	07/29/15	$.

BRETTA VIGUE
AMELIA ISLAND CONVENTION
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

**N0000283

MAKE CHECKS PAYABLE TO:

PURCHASE POWER
PO BOX 371874
PITTSBURGH PA 15250-7874

Check here and note changes to address and phone number on back

When making payments please reference your 16-digit account number.

80009090089453590010085000100850 8

Amy-3 mailouts for meetings -

Need to do this with postage pmt

See Mel

Funds Report				
	Used:	$1813.610		JUN 26 15 1:21P
	Available:	$1508.390	Batch Count:	238
	Total Pieces:	1347	Batch Value:	$337.960
	Control Sum:	$3322.000	PBP Serial No.:	1604708

Pitney Bowes

238
1.42 each

337.96

5722

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/16/2015

PAY TO THE ORDER OF Pitney Bowes

$ **337.96

Three Hundred Thirty-Seven and 96/100********** DOLLARS

Security features. Details on back.

Pitney Bowes
PO BOX 371896
Pittsburgh PA 15250

MEMO

AUTHORIZED SIGNATURE

⑈005722⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5722

Pitney Bowes

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	8000909008945659	337.96	337.96		337.96
					Check Amount	337.96

First Coast Communit 337.96

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5722

Pitney Bowes

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	8000909008945659	337.96	337.96		337.96
					Check Amount	337.96

First Coast Communit 337.96

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ok AL #548120- TV

COMCAST SPOTLIGHT

INVOICE NO.	INVOICE DATE
JX697138	7/2/2015
BILL CYCLE	**INVOICE DUE DATE**
201506	7/26/2015

258 2 SP 0.705 1
2398 Sadler Rd Ste 200
Fernandina Beach FL 32034-4585

JX

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		AMELIA ISLAND CVB/PARADISE-JX	17411

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX308226	Jacksonville	TV	$4,992.00	628	628

INVOICE NOTES

Amelia Island Be Nice campaign

Gross Advertising Total	$4,992.00
Net Advertising Total	**$4,992.00**

Terms: Net 30 Days

Mail to: Comcast Spotlight
PO Box 100495
Atlanta, GA 30384-0495

To view and pay your invoices on the web go to https://comcastinvoices.com

COMCAST SPOTLIGHT

FOOD	NASSAU-2789/2789	NA1378496	12	$120.00
GOLF	NASSAU-2789/2789	NA1378485	10	$40.00
TRAV	NASSAU-2789/2789	NA1378496	10	$40.00
TWC	NASSAU-2789/2789	NA1378470	13	$39.00
USA	NASSAU-2789/2789	NA1378485	13	$130.00
CMT	NASSAU-2789/2789	NA1378470	9	$27.00
FXNC	NASSAU-2789/2789	NA1378496	16	$160.00
HIST	NASSAU-2789/2789	NA1378470	13	$130.00
NICK	NASSAU-2789/2789	NA1378470	7	$35.00
NICK	NASSAU-2789/2789	NA1378485	8	$40.00
TRAV	NASSAU-2789/2789	NA1378485	9	$36.00
TWC	NASSAU-2789/2789	NA1378485	12	$36.00
AMC	NASSAU-2789/2789	NA1378496	12	$96.00
DISC	NASSAU-2789/2789	NA1378470	12	$120.00
DISC	NASSAU-2789/2789	NA1378485	7	$70.00
FOOD	NASSAU-2789/2789	NA1378470	11	$110.00
FOOD	NASSAU-2789/2789	NA1378485	9	$90.00
HGTV	NASSAU-2789/2789	NA1378470	11	$110.00
HIST	NASSAU-2789/2789	NA1378485	13	$130.00
TNT	NASSAU-2789/2789	NA1378485	17	$170.00
TWC	NASSAU-2789/2789	NA1378496	15	$45.00
CNN	NASSAU-2789/2789	NA1378485	9	$45.00
CNN	NASSAU-2789/2789	NA1378496	5	$25.00
FX	NASSAU-2789/2789	NA1378496	12	$120.00
HGTV	NASSAU-2789/2789	NA1378496	13	$130.00
TRAV	NASSAU-2789/2789	NA1378470	9	$36.00
AMC	NASSAU-2789/2789	NA1378470	3	$24.00
AMC	NASSAU-2789/2789	NA1378485	13	$104.00
CNN	NASSAU-2789/2789	NA1378470	18	$90.00
ESPN	NASSAU-2789/2789	NA1378470	3	$30.00
ESPN	NASSAU-2789/2789	NA1378485	12	$120.00
HGTV	NASSAU-2789/2789	NA1378485	16	$160.00
NGC	NASSAU-2789/2789	NA1378470	16	$64.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-1-15	AEN	NASSAU-2789/2789	6:40PM	BeNice_SurfShop422	30	41	$10.00	
6-1-15	AMC	NASSAU-2789/2789	6:42PM	BeNice_SurfShop422	30	42	$8.00	
6-1-15	BRVO	NASSAU-2789/2789	7:40PM	BeNice_SurfShop422	30	43	$10.00	
6-1-15	CNN	NASSAU-2789/2789	11:37PM	BeNice_Shrimper422	30	45	$5.00	
6-1-15	DISC	NASSAU-2789/2789	6:38PM	BeNice_Shrimper422	30	46	$10.00	
6-1-15	ESPN	NASSAU-2789/2789	9:15PM	BeNice_HVAC422	30	47	$10.00	
6-1-15	FOOD	NASSAU-2789/2789	6:54PM	BeNice_HVAC422	30	48	$10.00	
6-1-15	FX	NASSAU-2789/2789	9:00PM	BeNice_SurfShop422	30	49	$10.00	
6-1-15	FXNC	NASSAU-2789/2789	6:51AM	BeNice_HVAC422	30	50	$10.00	
6-1-15	FXNC	NASSAU-2789/2789	8:47PM	BeNice_HVAC422	30	51	$10.00	
6-1-15	FXNC	NASSAU-2789/2789	9:53PM	BeNice_HVAC422	30	51	$10.00	
6-1-15	GOLF	NASSAU-2789/2789	7:33PM	BeNice_HVAC422	30	52	$4.00	
6-1-15	HGTV	NASSAU-2789/2789	9:18PM	BeNice_Shrimper422	30	53	$10.00	
6-1-15	HIST	NASSAU-2789/2789	10:44PM	BeNice_SurfShop422	30	54	$10.00	
6-1-15	NGC	NASSAU-2789/2789	8:50PM	BeNice_Shrimper422	30	55	$4.00	
6-1-15	NICK	NASSAU-2789/2789	7:45PM	BeNice_Shrimper422	30	56	$5.00	
6-1-15	TNT	NASSAU-2789/2789	10:20PM	BeNice_Shrimper422	30	57	$10.00	
6-1-15	TRAV	NASSAU-2789/2789	9:21PM	BeNice_SurfShop422	30	58	$4.00	
6-1-15	TWC	NASSAU-2789/2789	11:52AM	BeNice_Shrimper422	30	59	$3.00	

COMCAST SPOTLIGHT

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-4-15	CNN	NASSAU-2789/2789	8:36PM	BeNice_HVAC422	30	45	$5.00	
6-4-15	DISC	NASSAU-2789/2789	10:36PM	BeNice_SurfShop422	30	46	$10.00	
6-4-15	ESPN	NASSAU-2789/2789	11:27PM	BeNice_Shrimper422	30	47	$10.00	
6-4-15	FOOD	NASSAU-2789/2789	7:53PM	BeNice_Shrimper422	30	48	$10.00	
6-4-15	FX	NASSAU-2789/2789	8:01PM	BeNice_SurfShop422	30	49	$10.00	
6-4-15	FXNC	NASSAU-2789/2789	8:47PM	BeNice_SurfShop422	30	51	$10.00	
6-4-15	GOLF	NASSAU-2789/2789	6:20PM	BeNice_HVAC422	30	52	$4.00	
6-4-15	HGTV	NASSAU-2789/2789	9:19PM	BeNice_Shrimper422	30	53	$10.00	
6-4-15	HIST	NASSAU-2789/2789	9:48PM	BeNice_SurfShop422	30	54	$10.00	
6-4-15	HIST	NASSAU-2789/2789	11:48PM	BeNice_SurfShop422	30	54	$10.00	
6-4-15	NGC	NASSAU-2789/2789	11:45PM	BeNice_Shrimper422	30	55	$4.00	
6-4-15	NICK	NASSAU-2789/2789	9:47PM	BeNice_Shrimper422	30	56	$5.00	
6-4-15	TNT	NASSAU-2789/2789	9:49PM	BeNice_HVAC422	30	57	$10.00	
6-4-15	TRAV	NASSAU-2789/2789	6:56PM	BeNice_SurfShop422	30	58	$4.00	
6-4-15	TWC	NASSAU-2789/2789	6:52PM	BeNice_Shrimper422	30	59	$3.00	
6-4-15	TWC	NASSAU-2789/2789	11:54PM	BeNice_HVAC422	30	59	$3.00	
6-4-15	USA	NASSAU-2789/2789	6:44PM	BeNice_Shrimper422	30	60	$10.00	
6-4-15	USA	NASSAU-2789/2789	8:49PM	BeNice_HVAC422	30	60	$10.00	
6-5-15	AMC	NASSAU-2789/2789	7:39PM	BeNice_HVAC422	30	42	$8.00	
6-5-15	CMT	NASSAU-2789/2789	6:08PM	BeNice_SurfShop422	30	44	$3.00	
6-5-15	CMT	NASSAU-2789/2789	7:17PM	BeNice_Shrimper422	30	44	$3.00	
6-5-15	DISC	NASSAU-2789/2789	7:41PM	BeNice_SurfShop422	30	46	$10.00	
6-5-15	ESPN	NASSAU-2789/2789	9:16PM	BeNice_SurfShop422	30	47	$10.00	
6-5-15	FOOD	NASSAU-2789/2789	11:19PM	BeNice_SurfShop422	30	48	$10.00	
6-5-15	FX	NASSAU-2789/2789	6:55PM	BeNice_HVAC422	30	49	$10.00	
6-5-15	FXNC	NASSAU-2789/2789	6:52AM	BeNice_Shrimper422	30	50	$10.00	
6-5-15	FXNC	NASSAU-2789/2789	7:48PM	BeNice_Shrimper422	30	51	$10.00	
6-5-15	FXNC	NASSAU-2789/2789	9:50PM	BeNice_HVAC422	30	51	$10.00	
6-5-15	GOLF	NASSAU-2789/2789	7:54PM	BeNice_HVAC422	30	52	$4.00	
6-5-15	HGTV	NASSAU-2789/2789	11:18PM	BeNice_HVAC422	30	53	$10.00	
6-5-15	HGTV	NASSAU-2789/2789	11:45PM	BeNice_HVAC422	30	53	$10.00	
6-5-15	HIST	NASSAU-2789/2789	11:47PM	BeNice_SurfShop422	30	54	$10.00	
6-5-15	NGC	NASSAU-2789/2789	7:43PM	BeNice_Shrimper422	30	55	$4.00	
6-5-15	NGC	NASSAU-2789/2789	8:40PM	BeNice_SurfShop422	30	55	$4.00	
6-5-15	TNT	NASSAU-2789/2789	8:42PM	BeNice_HVAC422	30	57	$10.00	
6-5-15	TRAV	NASSAU-2789/2789	8:56PM	BeNice_Shrimper422	30	58	$4.00	
6-5-15	TWC	NASSAU-2789/2789	7:17PM	BeNice_SurfShop422	30	59	$3.00	
6-5-15	USA	NASSAU-2789/2789	10:47PM	BeNice_Shrimper422	30	60	$10.00	
6-6-15	AEN	NASSAU-2789/2789	11:19PM	BeNice_HVAC422	30	41	$10.00	
6-6-15	BRVO	NASSAU-2789/2789	10:30PM	BeNice_HVAC422	30	43	$10.00	
6-6-15	CNN	NASSAU-2789/2789	11:32PM	BeNice_HVAC422	30	45	$5.00	
6-6-15	CNN	NASSAU-2789/2789	11:52PM	BeNice_Shrimper422	30	45	$5.00	
6-6-15	DISC	NASSAU-2789/2789	8:50PM	BeNice_HVAC422	30	46	$10.00	
6-6-15	ESPN	NASSAU-2789/2789	7:13PM	BeNice_HVAC422	30	47	$10.00	
6-6-15	FOOD	NASSAU-2789/2789	11:47PM	BeNice_HVAC422	30	48	$10.00	
6-6-15	GOLF	NASSAU-2789/2789	11:34PM	BeNice_Shrimper422	30	52	$4.00	
6-6-15	HGTV	NASSAU-2789/2789	11:18PM	BeNice_SurfShop422	30	53	$10.00	
6-6-15	HIST	NASSAU-2789/2789	11:18PM	BeNice_Shrimper422	30	54	$10.00	
6-6-15	NGC	NASSAU-2789/2789	6:52PM	BeNice_SurfShop422	30	55	$4.00	
6-6-15	NGC	NASSAU-2789/2789	10:45PM	BeNice_Shrimper422	30	55	$4.00	
6-6-15	NICK	NASSAU-2789/2789	10:45PM	BeNice_SurfShop422	30	56	$5.00	
6-6-15	TNT	NASSAU-2789/2789	9:16PM	BeNice_SurfShop422	30	57	$10.00	
6-6-15	TNT	NASSAU-2789/2789	11:53PM	BeNice_SurfShop422	30	57	$10.00	
6-6-15	TRAV	NASSAU-2789/2789	7:24PM	BeNice_Shrimper422	30	58	$4.00	
6-6-15	TWC	NASSAU-2789/2789	10:46AM	BeNice_Shrimper422	30	59	$3.00	
6-6-15	USA	NASSAU-2789/2789	7:24PM	BeNice_SurfShop422	30	60	$10.00	

COMCAST SPOTLIGHT

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-9-15	FXNC	NASSAU-2789/2789	8:52AM	BeNice_Shrimper422	30	70	$10.00	
6-9-15	FXNC	NASSAU-2789/2789	7:49PM	BeNice_SurfShop422	30	71	$10.00	
6-9-15	FXNC	NASSAU-2789/2789	11:47PM	BeNice_SurfShop422	30	71	$10.00	
6-9-15	GOLF	NASSAU-2789/2789	7:53PM	BeNice_Shrimper422	30	72	$4.00	
6-9-15	HGTV	NASSAU-2789/2789	10:46PM	BeNice_HVAC422	30	73	$10.00	
6-9-15	HIST	NASSAU-2789/2789	10:45PM	BeNice_Shrimper422	30	74	$10.00	
6-9-15	HIST	NASSAU-2789/2789	11:14PM	BeNice_HVAC422	30	74	$10.00	
6-9-15	NGC	NASSAU-2789/2789	10:45PM	BeNice_Shrimper422	30	75	$4.00	
6-9-15	NGC	NASSAU-2789/2789	11:42PM	BeNice_HVAC422	30	75	$4.00	
6-9-15	NICK	NASSAU-2789/2789	11:43PM	BeNice_HVAC422	30	76	$5.00	
6-9-15	TNT	NASSAU-2789/2789	6:40PM	BeNice_HVAC422	30	77	$10.00	
6-9-15	TNT	NASSAU-2789/2789	10:25PM	BeNice_HVAC422	30	77	$10.00	
6-9-15	TRAV	NASSAU-2789/2789	6:51PM	BeNice_SurfShop422	30	78	$4.00	
6-9-15	TRAV	NASSAU-2789/2789	7:21PM	BeNice_HVAC422	30	78	$4.00	
6-9-15	TWC	NASSAU-2789/2789	3:52PM	BeNice_SurfShop422	30	79	$3.00	
6-9-15	USA	NASSAU-2789/2789	10:48PM	BeNice_SurfShop422	30	80	$10.00	
6-9-15	USA	NASSAU-2789/2789	11:50PM	BeNice_Shrimper422	30	80	$10.00	
6-10-15	AEN	NASSAU-2789/2789	11:12PM	BeNice_Shrimper422	30	61	$10.00	
6-10-15	AMC	NASSAU-2789/2789	11:46PM	BeNice_HVAC422	30	62	$8.00	
6-10-15	BRVO	NASSAU-2789/2789	8:40PM	BeNice_HVAC422	30	63	$10.00	
6-10-15	CMT	NASSAU-2789/2789	9:53PM	BeNice_Shrimper422	30	64	$3.00	
6-10-15	CNN	NASSAU-2789/2789	6:24PM	BeNice_Shrimper422	30	65	$5.00	
6-10-15	DISC	NASSAU-2789/2789	7:16PM	BeNice_SurfShop422	30	66	$10.00	
6-10-15	ESPN	NASSAU-2789/2789	9:37PM	BeNice_SurfShop422	30	67	$10.00	
6-10-15	FOOD	NASSAU-2789/2789	11:49PM	BeNice_Shrimper422	30	68	$10.00	
6-10-15	FX	NASSAU-2789/2789	9:44PM	BeNice_HVAC422	30	69	$10.00	
6-10-15	FXNC	NASSAU-2789/2789	7:51AM	BeNice_SurfShop422	30	70	$10.00	
6-10-15	FXNC	NASSAU-2789/2789	6:52PM	BeNice_SurfShop422	30	71	$10.00	
6-10-15	FXNC	NASSAU-2789/2789	8:47PM	BeNice_Shrimper422	30	71	$10.00	
6-10-15	HGTV	NASSAU-2789/2789	9:21PM	BeNice_HVAC422	30	73	$10.00	
6-10-15	HGTV	NASSAU-2789/2789	11:41PM	BeNice_Shrimper422	30	73	$10.00	
6-10-15	HIST	NASSAU-2789/2789	11:43PM	BeNice_SurfShop422	30	74	$10.00	
6-10-15	NGC	NASSAU-2789/2789	6:45PM	BeNice_HVAC422	30	75	$4.00	
6-10-15	TNT	NASSAU-2789/2789	11:39PM	BeNice_HVAC422	30	77	$10.00	
6-10-15	TRAV	NASSAU-2789/2789	11:51PM	BeNice_SurfShop422	30	78	$4.00	
6-10-15	TWC	NASSAU-2789/2789	3:17PM	BeNice_HVAC422	30	79	$3.00	
6-10-15	TWC	NASSAU-2789/2789	9:21PM	BeNice_SurfShop422	30	79	$3.00	
6-10-15	USA	NASSAU-2789/2789	6:40PM	BeNice_Shrimper422	30	80	$10.00	
6-11-15	AMC	NASSAU-2789/2789	6:41PM	BeNice_HVAC422	30	62	$8.00	
6-11-15	BRVO	NASSAU-2789/2789	6:39PM	BeNice_SurfShop422	30	63	$10.00	
6-11-15	BRVO	NASSAU-2789/2789	7:37PM	BeNice_SurfShop422	30	63	$10.00	
6-11-15	CNN	NASSAU-2789/2789	7:40PM	BeNice_Shrimper422	30	65	$5.00	
6-11-15	DISC	NASSAU-2789/2789	6:19PM	BeNice_SurfShop422	30	66	$10.00	
6-11-15	ESPN	NASSAU-2789/2789	6:45PM	BeNice_HVAC422	30	67	$10.00	
6-11-15	FOOD	NASSAU-2789/2789	11:19PM	BeNice_SurfShop422	30	68	$10.00	
6-11-15	FX	NASSAU-2789/2789	8:04PM	BeNice_Shrimper422	30	69	$10.00	
6-11-15	FX	NASSAU-2789/2789	8:54PM	BeNice_HVAC422	30	69	$10.00	
6-11-15	FXNC	NASSAU-2789/2789	7:51AM	BeNice_HVAC422	30	70	$10.00	
6-11-15	FXNC	NASSAU-2789/2789	7:49PM	BeNice_HVAC422	30	71	$10.00	
6-11-15	GOLF	NASSAU-2789/2789	10:22PM	BeNice_SurfShop422	30	72	$4.00	
6-11-15	HGTV	NASSAU-2789/2789	8:44PM	BeNice_Shrimper422	30	73	$10.00	
6-11-15	HGTV	NASSAU-2789/2789	11:19PM	BeNice_HVAC422	30	73	$10.00	
6-11-15	HIST	NASSAU-2789/2789	6:46PM	BeNice_Shrimper422	30	74	$10.00	
6-11-15	HIST	NASSAU-2789/2789	8:46PM	BeNice_HVAC422	30	74	$10.00	
6-11-15	NGC	NASSAU-2789/2789	8:45PM	BeNice_SurfShop422	30	75	$4.00	
6-11-15	NGC	NASSAU-2789/2789	9:42PM	BeNice_Shrimper422	30	75	$4.00	

COMCAST SPOTLIGHT

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-14-15	FX	NASSAU-2789/2789	10:46PM	BeNice_HVAC422	30	69	$10.00	
6-14-15	GOLF	NASSAU-2789/2789	6:28PM	BeNice_SurfShop422	30	72	$4.00	
6-14-15	HGTV	NASSAU-2789/2789	9:18PM	BeNice_SurfShop422	30	73	$10.00	
6-14-15	HIST	NASSAU-2789/2789	8:46PM	BeNice_Shrimper422	30	74	$10.00	
6-14-15	HIST	NASSAU-2789/2789	11:16PM	BeNice_SurfShop422	30	74	$10.00	
6-14-15	NGC	NASSAU-2789/2789	7:48PM	BeNice_SurfShop422	30	75	$4.00	
6-14-15	NGC	NASSAU-2789/2789	8:44PM	BeNice_HVAC422	30	75	$4.00	
6-14-15	NICK	NASSAU-2789/2789	7:48PM	BeNice_HVAC422	30	76	$5.00	
6-14-15	TNT	NASSAU-2789/2789	7:29PM	BeNice_SurfShop422	30	77	$10.00	
6-14-15	TNT	NASSAU-2789/2789	9:14PM	BeNice_Shrimper422	30	77	$10.00	
6-14-15	TRAV	NASSAU-2789/2789	9:17PM	BeNice_HVAC422	30	78	$4.00	
6-14-15	TWC	NASSAU-2789/2789	9:17AM	BeNice_Shrimper422	30	79	$3.00	
6-14-15	TWC	NASSAU-2789/2789	10:48PM	BeNice_Shrimper422	30	79	$3.00	
6-14-15	USA	NASSAU-2789/2789	7:24PM	BeNice_Shrimper422	30	80	$10.00	
6-14-15	USA	NASSAU-2789/2789	7:39PM	BeNice_HVAC422	30	80	$10.00	
6-15-15	AMC	NASSAU-2789/2789	11:42PM	BeNice_SurfShop422	30	82	$8.00	
6-15-15	BRVO	NASSAU-2789/2789	11:46PM	BeNice_Shrimper422	30	83	$10.00	
6-15-15	CNN	NASSAU-2789/2789	9:55PM	BeNice_HVAC422	30	85	$5.00	
6-15-15	DISC	NASSAU-2789/2789	8:28PM	BeNice_SurfShop422	30	86	$10.00	
6-15-15	DISC	NASSAU-2789/2789	9:26PM	BeNice_SurfShop422	30	86	$10.00	
6-15-15	ESPN	NASSAU-2789/2789	6:57PM	BeNice_SurfShop422	30	87	$10.00	
6-15-15	ESPN	NASSAU-2789/2789	8:30PM	BeNice_HVAC422	30	87	$10.00	
6-15-15	FOOD	NASSAU-2789/2789	8:45PM	BeNice_SurfShop422	30	88	$10.00	
6-15-15	FX	NASSAU-2789/2789	6:57PM	BeNice_HVAC422	30	89	$10.00	
6-15-15	FX	NASSAU-2789/2789	8:56PM	BeNice_HVAC422	30	89	$10.00	
6-15-15	FXNC	NASSAU-2789/2789	7:52AM	BeNice_SurfShop422	30	90	$10.00	
6-15-15	FXNC	NASSAU-2789/2789	8:52AM	BeNice_HVAC422	30	90	$10.00	
6-15-15	FXNC	NASSAU-2789/2789	9:51PM	BeNice_Shrimper422	30	91	$10.00	
6-15-15	GOLF	NASSAU-2789/2789	8:13PM	BeNice_Shrimper422	30	92	$4.00	
6-15-15	GOLF	NASSAU-2789/2789	10:19PM	BeNice_SurfShop422	30	92	$4.00	
6-15-15	HGTV	NASSAU-2789/2789	8:42PM	BeNice_Shrimper422	30	93	$10.00	
6-15-15	HIST	NASSAU-2789/2789	6:41PM	BeNice_Shrimper422	30	94	$10.00	
6-15-15	NGC	NASSAU-2789/2789	11:42PM	BeNice_HVAC422	30	95	$4.00	
6-15-15	NICK	NASSAU-2789/2789	9:44PM	BeNice_Shrimper422	30	96	$5.00	
6-15-15	TNT	NASSAU-2789/2789	8:41PM	BeNice_Shrimper422	30	97	$10.00	
6-15-15	TNT	NASSAU-2789/2789	10:22PM	BeNice_HVAC422	30	97	$10.00	
6-15-15	TRAV	NASSAU-2789/2789	8:53PM	BeNice_SurfShop422	30	98	$4.00	
6-15-15	TWC	NASSAU-2789/2789	7:47AM	BeNice_Shrimper422	30	99	$3.00	
6-15-15	USA	NASSAU-2789/2789	8:49PM	BeNice_HVAC422	30	100	$10.00	
6-16-15	AEN	NASSAU-2789/2789	7:44PM	BeNice_HVAC422	30	81	$10.00	
6-16-15	AEN	NASSAU-2789/2789	8:50PM	BeNice_Shrimper422	30	81	$10.00	
6-16-15	AMC	NASSAU-2789/2789	8:51PM	BeNice_SurfShop422	30	82	$8.00	
6-16-15	BRVO	NASSAU-2789/2789	7:40PM	BeNice_Shrimper422	30	83	$10.00	
6-16-15	BRVO	NASSAU-2789/2789	11:45PM	BeNice_Shrimper422	30	83	$10.00	
6-16-15	CMT	NASSAU-2789/2789	8:14PM	BeNice_HVAC422	30	84	$3.00	
6-16-15	CNN	NASSAU-2789/2789	8:59PM	BeNice_HVAC422	30	85	$5.00	
6-16-15	DISC	NASSAU-2789/2789	11:15PM	BeNice_SurfShop422	30	86	$10.00	
6-16-15	FOOD	NASSAU-2789/2789	7:23PM	BeNice_Shrimper422	30	88	$10.00	
6-16-15	FX	NASSAU-2789/2789	10:54PM	BeNice_Shrimper422	30	89	$10.00	
6-16-15	FXNC	NASSAU-2789/2789	6:52AM	BeNice_SurfShop422	30	90	$10.00	
6-16-15	FXNC	NASSAU-2789/2789	11:48PM	BeNice_SurfShop422	30	91	$10.00	
6-16-15	GOLF	NASSAU-2789/2789	9:44PM	BeNice_Shrimper422	30	92	$4.00	
6-16-15	HGTV	NASSAU-2789/2789	6:46PM	BeNice_SurfShop422	30	93	$10.00	
6-16-15	HIST	NASSAU-2789/2789	7:16PM	BeNice_HVAC422	30	94	$10.00	
6-16-15	HIST	NASSAU-2789/2789	11:19PM	BeNice_HVAC422	30	94	$10.00	
6-16-15	NGC	NASSAU-2789/2789	7:44PM	BeNice_SurfShop422	30	95	$4.00	

COMCAST SPOTLIGHT

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-19-15	ESPN	NASSAU-2789/2789	10:58PM	BeNice_HVAC422	30	87	$10.00	
6-19-15	FOOD	NASSAU-2789/2789	8:48PM	BeNice_Shrimper422	30	88	$10.00	
6-19-15	FX	NASSAU-2789/2789	11:59PM	BeNice_Shrimper422	30	89	$10.00	
6-19-15	FXNC	NASSAU-2789/2789	7:52AM	BeNice_HVAC422	30	90	$10.00	
6-19-15	FXNC	NASSAU-2789/2789	8:50AM	BeNice_HVAC422	30	90	$10.00	
6-19-15	FXNC	NASSAU-2789/2789	10:48PM	BeNice_SurfShop422	30	91	$10.00	
6-19-15	FXNC	NASSAU-2789/2789	11:48PM	BeNice_SurfShop422	30	91	$10.00	
6-19-15	HGTV	NASSAU-2789/2789	10:45PM	BeNice_Shrimper422	30	93	$10.00	
6-19-15	HGTV	NASSAU-2789/2789	11:45PM	BeNice_HVAC422	30	93	$10.00	
6-19-15	HIST	NASSAU-2789/2789	11:16PM	BeNice_HVAC422	30	94	$10.00	
6-19-15	NGC	NASSAU-2789/2789	8:39PM	BeNice_SurfShop422	30	95	$4.00	
6-19-15	NGC	NASSAU-2789/2789	9:43PM	BeNice_Shrimper422	30	95	$4.00	
6-19-15	TNT	NASSAU-2789/2789	6:24PM	BeNice_SurfShop422	30	97	$10.00	
6-19-15	TRAV	NASSAU-2789/2789	7:24PM	BeNice_Shrimper422	30	98	$4.00	
6-19-15	TWC	NASSAU-2789/2789	5:18PM	BeNice_Shrimper422	30	99	$3.00	
6-19-15	TWC	NASSAU-2789/2789	7:18PM	BeNice_HVAC422	30	99	$3.00	
6-19-15	USA	NASSAU-2789/2789	9:19PM	BeNice_HVAC422	30	100	$10.00	
6-20-15	AEN	NASSAU-2789/2789	8:46PM	BeNice_SurfShop422	30	81	$10.00	
6-20-15	AEN	NASSAU-2789/2789	10:48PM	BeNice_SurfShop422	30	81	$10.00	
6-20-15	AMC	NASSAU-2789/2789	6:43PM	BeNice_HVAC422	30	82	$8.00	
6-20-15	BRVO	NASSAU-2789/2789	7:30PM	BeNice_HVAC422	30	83	$10.00	
6-20-15	CMT	NASSAU-2789/2789	7:22PM	BeNice_Shrimper422	30	84	$3.00	
6-20-15	CNN	NASSAU-2789/2789	6:51PM	BeNice_Shrimper422	30	85	$5.00	
6-20-15	CNN	NASSAU-2789/2789	8:30PM	BeNice_Shrimper422	30	85	$5.00	
6-20-15	CNN	NASSAU-2789/2789	11:38PM	BeNice_Shrimper422	30	85	$5.00	
6-20-15	DISC	NASSAU-2789/2789	6:27PM	BeNice_HVAC422	30	86	$10.00	
6-20-15	ESPN	NASSAU-2789/2789	9:53PM	BeNice_HVAC422	30	87	$10.00	
6-20-15	FOOD	NASSAU-2789/2789	7:48PM	BeNice_SurfShop422	30	88	$10.00	
6-20-15	FX	NASSAU-2789/2789	9:33PM	BeNice_Shrimper422	30	89	$10.00	
6-20-15	GOLF	NASSAU-2789/2789	10:34PM	BeNice_HVAC422	30	92	$4.00	
6-20-15	HGTV	NASSAU-2789/2789	7:17PM	BeNice_SurfShop422	30	93	$10.00	
6-20-15	HIST	NASSAU-2789/2789	7:46PM	BeNice_Shrimper422	30	94	$10.00	
6-20-15	HIST	NASSAU-2789/2789	9:42PM	BeNice_Shrimper422	30	94	$10.00	
6-20-15	NGC	NASSAU-2789/2789	9:55PM	BeNice_SurfShop422	30	95	$4.00	
6-20-15	TNT	NASSAU-2789/2789	6:37PM	BeNice_SurfShop422	30	97	$10.00	
6-20-15	TRAV	NASSAU-2789/2789	9:25PM	BeNice_HVAC422	30	98	$4.00	
6-20-15	TWC	NASSAU-2789/2789	8:17AM	BeNice_SurfShop422	30	99	$3.00	
6-20-15	USA	NASSAU-2789/2789	7:41PM	BeNice_HVAC422	30	100	$10.00	
6-21-15	AEN	NASSAU-2789/2789	6:45PM	BeNice_Shrimper422	30	81	$10.00	
6-21-15	AMC	NASSAU-2789/2789	7:41PM	BeNice_Shrimper422	30	82	$8.00	
6-21-15	BRVO	NASSAU-2789/2789	7:14PM	BeNice_Shrimper422	30	83	$10.00	
6-21-15	CMT	NASSAU-2789/2789	11:20PM	BeNice_HVAC422	30	84	$3.00	
6-21-15	CNN	NASSAU-2789/2789	6:50PM	BeNice_HVAC422	30	85	$5.00	
6-21-15	DISC	NASSAU-2789/2789	10:36PM	BeNice_Shrimper422	30	86	$10.00	
6-21-15	ESPN	NASSAU-2789/2789	7:26PM	BeNice_SurfShop422	30	87	$10.00	
6-21-15	FOOD	NASSAU-2789/2789	6:55PM	BeNice_SurfShop422	30	88	$10.00	
6-21-15	FOOD	NASSAU-2789/2789	7:22PM	BeNice_HVAC422	30	88	$10.00	
6-21-15	FX	NASSAU-2789/2789	8:53PM	BeNice_Shrimper422	30	89	$10.00	
6-21-15	HGTV	NASSAU-2789/2789	6:45PM	BeNice_HVAC422	30	93	$10.00	
6-21-15	HGTV	NASSAU-2789/2789	7:45PM	BeNice_HVAC422	30	93	$10.00	
6-21-15	HIST	NASSAU-2789/2789	8:41PM	BeNice_HVAC422	30	94	$10.00	
6-21-15	NICK	NASSAU-2789/2789	11:54PM	BeNice_SurfShop422	30	96	$5.00	
6-21-15	TNT	NASSAU-2789/2789	7:35PM	BeNice_Shrimper422	30	97	$10.00	
6-21-15	TNT	NASSAU-2789/2789	10:09PM	BeNice_HVAC422	30	97	$10.00	
6-21-15	TRAV	NASSAU-2789/2789	10:54PM	BeNice_SurfShop422	30	98	$4.00	
6-21-15	TWC	NASSAU-2789/2789	12:52PM	BeNice_SurfShop422	30	99	$3.00	

COMCAST SPOTLIGHT

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-24-15	DISC	NASSAU-2789/2789	9:52PM	BeNice_Shrimper422	30	106	$10.00	
6-24-15	ESPN	NASSAU-2789/2789	7:30PM	BeNice_HVAC422	30	107	$10.00	
6-24-15	FOOD	NASSAU-2789/2789	7:18PM	BeNice_SurfShop422	30	108	$10.00	
6-24-15	FOOD	NASSAU-2789/2789	10:50PM	BeNice_HVAC422	30	108	$10.00	
6-24-15	FX	NASSAU-2789/2789	7:50PM	BeNice_SurfShop422	30	109	$10.00	
6-24-15	FX	NASSAU-2789/2789	10:50PM	BeNice_SurfShop422	30	109	$10.00	
6-24-15	FXNC	NASSAU-2789/2789	6:51AM	BeNice_Shrimper422	30	110	$10.00	
6-24-15	FXNC	NASSAU-2789/2789	8:47PM	BeNice_HVAC422	30	111	$10.00	
6-24-15	FXNC	NASSAU-2789/2789	11:48PM	BeNice_HVAC422	30	111	$10.00	
6-24-15	GOLF	NASSAU-2789/2789	10:47PM	BeNice_SurfShop422	30	112	$4.00	
6-24-15	HGTV	NASSAU-2789/2789	11:18PM	BeNice_Shrimper422	30	113	$10.00	
6-24-15	HIST	NASSAU-2789/2789	7:12PM	BeNice_Shrimper422	30	114	$10.00	
6-24-15	NGC	NASSAU-2789/2789	9:44PM	BeNice_HVAC422	30	115	$4.00	
6-24-15	NGC	NASSAU-2789/2789	10:47PM	BeNice_Shrimper422	30	115	$4.00	
6-24-15	TNT	NASSAU-2789/2789	7:43PM	BeNice_HVAC422	30	117	$10.00	
6-24-15	TNT	NASSAU-2789/2789	9:45PM	BeNice_HVAC422	30	117	$10.00	
6-24-15	TRAV	NASSAU-2789/2789	8:54PM	BeNice_Shrimper422	30	118	$4.00	
6-24-15	TWC	NASSAU-2789/2789	11:52PM	BeNice_SurfShop422	30	119	$3.00	
6-24-15	USA	NASSAU-2789/2789	7:42PM	BeNice_Shrimper422	30	120	$10.00	
6-24-15	USA	NASSAU-2789/2789	9:20PM	BeNice_HVAC422	30	120	$10.00	
6-25-15	AMC	NASSAU-2789/2789	11:16PM	BeNice_HVAC422	30	102	$8.00	
6-25-15	CNN	NASSAU-2789/2789	6:28PM	BeNice_Shrimper422	30	105	$5.00	
6-25-15	DISC	NASSAU-2789/2789	9:27PM	BeNice_HVAC422	30	106	$10.00	
6-25-15	ESPN	NASSAU-2789/2789	6:40PM	BeNice_SurfShop422	30	107	$10.00	
6-25-15	FOOD	NASSAU-2789/2789	11:49PM	BeNice_Shrimper422	30	108	$10.00	
6-25-15	FXNC	NASSAU-2789/2789	8:49AM	BeNice_Shrimper422	30	110	$10.00	
6-25-15	FXNC	NASSAU-2789/2789	8:50PM	BeNice_Shrimper422	30	111	$10.00	
6-25-15	FXNC	NASSAU-2789/2789	10:48PM	BeNice_Shrimper422	30	111	$10.00	
6-25-15	GOLF	NASSAU-2789/2789	8:59PM	BeNice_SurfShop422	30	112	$4.00	
6-25-15	HGTV	NASSAU-2789/2789	9:21PM	BeNice_Shrimper422	30	113	$10.00	
6-25-15	HIST	NASSAU-2789/2789	6:44PM	BeNice_HVAC422	30	114	$10.00	
6-25-15	HIST	NASSAU-2789/2789	7:41PM	BeNice_HVAC422	30	114	$10.00	
6-25-15	NGC	NASSAU-2789/2789	7:43PM	BeNice_Shrimper422	30	115	$4.00	
6-25-15	NICK	NASSAU-2789/2789	10:46PM	BeNice_SurfShop422	30	116	$5.00	
6-25-15	TNT	NASSAU-2789/2789	9:05PM	BeNice_HVAC422	30	117	$10.00	
6-25-15	TNT	NASSAU-2789/2789	9:36PM	BeNice_SurfShop422	30	117	$10.00	
6-25-15	TRAV	NASSAU-2789/2789	6:56PM	BeNice_Shrimper422	30	118	$4.00	
6-25-15	TWC	NASSAU-2789/2789	2:52PM	BeNice_SurfShop422	30	119	$3.00	
6-25-15	TWC	NASSAU-2789/2789	5:52PM	BeNice_HVAC422	30	119	$3.00	
6-25-15	USA	NASSAU-2789/2789	7:21PM	BeNice_SurfShop422	30	120	$10.00	
6-26-15	AMC	NASSAU-2789/2789	10:44PM	BeNice_HVAC422	30	102	$8.00	
6-26-15	BRVO	NASSAU-2789/2789	6:43PM	BeNice_Shrimper422	30	103	$10.00	
6-26-15	CMT	NASSAU-2789/2789	6:09PM	BeNice_HVAC422	30	104	$3.00	
6-26-15	CNN	NASSAU-2789/2789	7:57PM	BeNice_HVAC422	30	105	$5.00	
6-26-15	DISC	NASSAU-2789/2789	10:39PM	BeNice_Shrimper422	30	106	$10.00	
6-26-15	ESPN	NASSAU-2789/2789	9:18PM	BeNice_SurfShop422	30	107	$10.00	
6-26-15	FOOD	NASSAU-2789/2789	11:48PM	BeNice_SurfShop422	30	108	$10.00	
6-26-15	FX	NASSAU-2789/2789	10:41PM	BeNice_HVAC422	30	109	$10.00	
6-26-15	FXNC	NASSAU-2789/2789	7:50AM	BeNice_SurfShop422	30	110	$10.00	
6-26-15	FXNC	NASSAU-2789/2789	7:52PM	BeNice_SurfShop422	30	111	$10.00	
6-26-15	GOLF	NASSAU-2789/2789	8:05PM	BeNice_Shrimper422	30	112	$4.00	
6-26-15	HGTV	NASSAU-2789/2789	9:19PM	BeNice_Shrimper422	30	113	$10.00	
6-26-15	HGTV	NASSAU-2789/2789	11:46PM	BeNice_HVAC422	30	113	$10.00	
6-26-15	HIST	NASSAU-2789/2789	11:45PM	BeNice_Shrimper422	30	114	$10.00	
6-26-15	NGC	NASSAU-2789/2789	11:43PM	BeNice_Shrimper422	30	115	$4.00	
6-26-15	TNT	NASSAU-2789/2789	9:16PM	BeNice_HVAC422	30	117	$10.00	

5714

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/16/2015

PAY TO THE ORDER OF Comcast Spotlight

$ **4,992.00

Four Thousand Nine Hundred Ninety-Two and 00/100********** DOLLARS

Security features. Details on back.

Comcast Spotlight
PO BOX 100495
Atlanta GA 30384

MEMO

AUTHORIZED SIGNATURE

⑈005714⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5714

Comcast Spotlight

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	JX697138	4,992.00	4,992.00		4,992.00
					Check Amount	4,992.00

First Coast Communit 4,992.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5714

Comcast Spotlight

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	JX697138	4,992.00	4,992.00		4,992.00
					Check Amount	4,992.00

First Coast Communit 4,992.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

GANNETT TENNESSEE

The Tennessean • The Leaf-Chronicle
The Daily News Journal • The Jackson Sun
The Ashland City Times • The Dickson Herald
Dickson Shopper Group • The Hendersonville Star News
The News Examiner • Robertson County Times
The Stewart-Houston Times

Please remit payment to:
CITY PUBLICATIONS
P.O. BOX 677589
DALLAS, TX 75267-7589

Questions about your invoice?
Call billing customer service at
(866)876-4729

OK Amy Landry NL #548120 print

INVOICE/STATEMENT
T/S: 1 6

BILLED ACCOUNT NAME AND ADDRESS	CUSTOMER NUMBER	INVOICE NO.
AMELIA ISLAND CVB DEB NORDSTROM 2398 SADLER RD AMELIA ISLAND FL 32034-4585	541143	0012476005
	DUE DATE	AMOUNT DUE
	07/13/15	3,760.00
	FOR PERIOD	THRU
	06/01/15	06/28/15

DATE	PUB	CLASS	DESCRIPTION	TIMES	COL	DEPTH	TOTAL SIZE	RATE	AMOUNT
0601			BALANCE FORWARD						.00
0618	Nash	5999	NL 1/2 PG JUNE 2015	1	NL	1/2 Horz			1,365.00
0618		5999	RETAIL 3 COLORS						
0618	Nash	5999	NL FULL PG JUNE 2015	1	NL	Full Page W/Bleed			2,395.00
0618		5999	RETAIL 3 COLORS						

548120 2395.00 ✓
B+B Assoc 682.50
548120 682.50 ✓

CONTRACT TYPE	CONTRACT COMMITMENT	CONTRACT EXPIRATION	SALES PERSON		
			LANDRY	CURRENT	3,760.00
				OVER 30 DAYS	.00
				OVER 60 DAYS	.00
				OVER 90 DAYS	.00
				OVER 120 DAYS	.00
				TOTAL DUE	3,760.00

GANNETT TENNESSEE

If you have any questions regarding the charges on this invoice and you wish to contact us in writing, please send your email to Billing Customer Service:
BillinginquiriesTN@gannett.com

AMELIA ISLAND CVB

Account Number	541143
Invoice Number	0012476005
Total Due	3,760.00
Please Return By	07/13/15
Amount Paid	3760.00

PAST DUE BILLS MAY BE CHARGED 1 1/2 PERCENT PER MONTH, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18 PERCENT.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO:

CITY PUBLICATIONS NL
P.O. BOX 677589
DALLAS, TX 75267-7589

5411430000000000000012476005003760001056?

AMELIA ISLAND
541143

ONE FLORIDA BEACH LETS YOUR KIDS COLLECT MORE THAN JUST SHELLS.

When your family visits Amelia Island, they'll bring home a lifetime of memories. Take a scenic ride with Mother Nature. See whales, manatees and sea turtles. And enjoy historical inns, vacation villas and beachfront resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMELIA ISLAND
541143

Hops in the Hills Craft Beer Festival

Maryville, Tennessee, June 26-27

Enjoying a regional craft beer against the backdrop of the beautiful Smoky Mountains just got even better. The inaugural Hops in the Hills craft beer festival promises to connect artisans with home brewers and anyone who appreciates the flavors of a well-crafted cold one. So, kick back, experience the best brewers in East Tennessee and maybe even learn something you didn't know.

www.hopsinthehills.com

EST 2015 HOPS IN THE HILLS MARYVILLE, TN

THE PEACEFUL SIDE OF THE SMOKIES
SMOKYMOUNTAINS.ORG
ALCOA · MARYVILLE · TOWNSEND
TENNESSEE
800-525-6834
www.smokymountains.org

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

5729

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/23/2015

PAY TO THE ORDER OF City Publications

$ **3,760.00

Three Thousand Seven Hundred Sixty and 00/100********** DOLLARS

Security features. Details on back.

City Publications
PO BOX 677589
Dallas TX 75267-7589

MEMO

AUTHORIZED SIGNATURE

⑈005729⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5729

City Publications

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	12476005	3,760.00	3,760.00		3,760.00
					Check Amount	3,760.00

First Coast Communit 3,760.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5729

City Publications

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	12476005	3,760.00	3,760.00		3,760.00
					Check Amount	3,760.00

First Coast Communit 3,760.00

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

6/24/2015 **58093**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	6/24/2015	Company T...	101338/383/443/489

937	1259	Mailing Services - June - Week 1 - 101338	0.2875	269.39T
5,124	1259	Mailing Services - June - Week 2 - 101383	0.2875	1,473.15T
1,823	1259	Mailing Services - June - Week 3 - 101443	0.2875	524.11T
981	1259	Mailing Services - June - Week 4 - 101489	0.2875	282.04T
		0% Out of State	0.00%	0.00

mc

548131

Fulfillment

We appreciate your prompt payment.

$2,548.69

Creative Printing, Inc
3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

7/1/2015 **58133**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	7/1/2015	Company T...	101556

1	003	Delivery - 25 Cases Walking Tour Books - Storage Unit	103.13	103.13T
		0% Out of State	0.00%	0.00

mc

548131

We appreciate your prompt payment.

$103.13

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

6/25/2015 **58114**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	6/25/2015	Federal Exp...	101530

1	003	Shipping - 2 Cases Visitor's Guides ALA Power	46.92	46.92T
		0% Out of State	0.00%	0.00

mc

548131

We appreciate your prompt payment.

$46.92

Statement

Creative Printing, Inc
3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

Date
7/8/2015

To:
Amelia Island Tourist Dev. Council Melanie Crawford 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Amount Due	Amount Enc.
$2,698.63	

Date	Transaction	Amount	Balance
12/19/2014	PMT #5320.	-0.01	-0.01
03/25/2015	PMT #1835.	-0.10	-0.11
06/24/2015	INV #58093. Due 06/24/2015. Orig. Amount $2,548.69. 101338/383-443/489-June Mailing	2,548.69	2,548.58
06/25/2015	INV #58114. Due 06/25/2015. Orig. Amount $46.92. 101530-Shipping - 2 Cases Visitor's Guides ALA Power	46.92	2,595.50
07/01/2015	INV #58133. Due 07/01/2015. Orig. Amount $103.13. 101556-Delivery - 25 Cases Walking Tour Books - Storage Unit	103.13	2,698.63

<.11 548131

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	2,698.63	0.00	0.00	0.00	$2,698.63

5688

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/8/2015

PAY TO THE ORDER OF Creative Printing

$ **2,698.63

Two Thousand Six Hundred Ninety-Eight and 63/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

Charles G. Langley
AUTHORIZED SIGNATURE

⑈005688⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5688

Creative Printing

7/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/8/2015	Bill	58093/58133/58114	2,698.63	2,698.63		2,698.63
					Check Amount	2,698.63

First Coast Communit 2,698.63

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5688

Creative Printing

7/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/8/2015	Bill	58093/58133/58114	2,698.63	2,698.63		2,698.63
					Check Amount	2,698.63

First Coast Communit 2,698.63

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

7/15/2015 **58206**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	7/15/2015	Unishippers	101660

1	003	Shipping - 15 cases Visitors Guides I-5 Welcome Center	187.93	187.93T
		0% Out of State	0.00%	0.00

I-75

~~548330~~ 548131 Freight Fedex Shipping fulfillment

CORRECTED INVOICE

$187.93

5715

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/16/2015

PAY TO THE ORDER OF Creative Printing

$ **187.93

One Hundred Eighty-Seven and 93/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005715⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5715

Creative Printing

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	58206	187.93	187.93		187.93
					Check Amount	187.93

First Coast Communit 187.93

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5715

Creative Printing

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	58206	187.93	187.93		187.93
					Check Amount	187.93

First Coast Communit 187.93

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

eQuest
Powered by Brain Juice

Brain Juice, LLC.
800 Belle Terre Pkwy.
Suite 200, PMB 143
Palm Coast, FL 32164

Bill To:

Amelia Island CVB
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Date	Invoice No.	P.O. Number
07/08/15	109	

Item	Description	Quantity	Rate	Amount
eQuest Software	List Management and Reporting 2015/2016		1,200.00	1,200.00
			Total	$1,200.00

MC

in house fulfillment

131
548

5730

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/23/2015

PAY TO THE ORDER OF EQuest LLC

$ **1,200.00

One Thousand Two Hundred and 00/100********** DOLLARS

Security features. Details on back.

EQuest, LLC
Brain Juice LLC
800 Belle Terre Pkwy
Palm Coast Fl 32164

MEMO

AUTHORIZED SIGNATURE

⑈005730⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5730

EQuest LLC

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	109	1,200.00	1,200.00		1,200.00
					Check Amount	1,200.00

First Coast Communit 1,200.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5730

EQuest LLC

7/23/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/23/2015	Bill	109	1,200.00	1,200.00		1,200.00
					Check Amount	1,200.00

First Coast Communit 1,200.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Posted on spd sheet

OMNI HOTELS & RESORTS
amelia island plantation

To: Mr. Gil Langley
Amelia Island Tourist Development Council
Glangley@Amelialsland.com

Date: June 30, 2015
Invoice #: 25206

Date	Description	Payments/Charges
18-Jun-2015	Flights for Sites - Andrea LaSorda with Lincoln Financial Group	$ 400.00

Balance Due $ 400.00

Thank you! We appreciate your business. All invoices are due and payable upon receipt of final bill. If you have any questions please contact CJ Vickers, 904-277-5924 or cvickers@omnihotels.com

39 Beach Lagoon Road, Amelia Island, FL 32035
904-261-6161

548161

HOLD for invoice

FLIGHT FOR SITES REQUEST FORM

Group Name: Lincoln Financial Group

Client Name: Andrea LaSorda

Client Title: Director, Conference & Event Planner

Address: 130 North Radnor-Chester Road, Radnor, PA 19087

Phone: (484) 583-6517

Email: andrea.lasorda@lfg.com

DATES OF PROGRAM: February 25 – March 4, 2016

REVENUE: $225,274.00

Attachment:
RFP/Meeting Specs

TRIP OVERVIEW

OMNI HOTELS & RESORTS

Trip Name: Trip from Philadelphia to Jacksonville (For Andrea LaSorda)

Start Date: June 18, 2015

End Date: June 19, 2015

Created: June 17, 2015, Jana Williams *(Modified: June 19, 2015)*

Description: (No Description Available)

Agency Record Locator: DWUGBF

Ticket Number(s): 0377657506502

Passengers: Andrea Lasorda

Total Estimated Cost: $724.20 USD Only bill for $400.00

BCD travel BCD Travel (Omni Hotels) - Natl Standards

RESERVATIONS

Thursday, June 18, 2015

Flight Philadelphia, PA (PHL) to Jacksonville, FL (JAX)

US Airways 1909

Departure: 07:50 AM
Seat: No seat assignment
Philadelphia Intl Arpt (PHL)
Duration: 2 hours, 19 minutes
Nonstop

Arrival: 10:09 AM
Jacksonville Intl Arpt (JAX)

Confirmation: EYBENN
Status: Confirmed
Air Frequent Flyer Number: US-1L87HN4

Additional Details
Aircraft: Embraer 190
E-Ticket
Cabin: Economy (W)

Distance: 742 miles

Friday, June 19, 2015

Flight Jacksonville, FL (JAX) to Philadelphia, PA (PHL)

US Airways 2016

Departure: 06:25 AM
Seat: No seat assignment
Jacksonville Intl Arpt (JAX)
Duration: 2 hours, 8 minutes
Nonstop

Arrival: 08:33 AM
Philadelphia Intl Arpt (PHL)

Confirmation: EYBENN
Status: Confirmed
Air Frequent Flyer Number: US-1L87HN4

Additional Details
Aircraft: Airbus A319
E-Ticket
Cabin: Economy (W)

Distance: 742 miles

Flight Jacksonville, FL (JAX) to Philadelphia, PA (PHL)

US Airways 2016

Departure: 06:25 AM
Seat: No seat assignment
Jacksonville Intl Arpt (JAX)
Duration: 2 hours, 8 minutes
Nonstop

Arrival: 08:33 AM
Philadelphia Intl Arpt (PHL)

Confirmation: EYBENN
Status: Confirmed
Air Frequent Flyer Number: US-1L87HN4

Additional Details
Aircraft: Airbus A319
E-Ticket
Cabin: First (A)

Distance: 742 miles

TOTAL ESTIMATED COST

Air	View Fare Rules
Ticket Number: 0377667506602:	$647.44 USD
Taxes and fees:	$76.76 USD
Total Estimated Cost:	$724.20 USD

On-line Check-in

US Airways Check-in

You can check-in on-line up to 24 hours before your flight. You may print your boarding pass at your home or office to avoid ticket counters and kiosks and go right to security. Click the Check-In button to find out more.

Confirmation: EYBENN

REMARKS

To: Melanie Crawford
Subject: FW: Flights for Sights, Lincoln Financial Group (MW)

Please pay.

Gil Langley, CAE
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-277-4369
Fax: 904-432-8417
www.ameliaisland.com

AMELIA ISLAND

COME MAKE MEMORIES

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Stephanie Gandionco [mailto:sgandionco@omnihotels.com]
Sent: Friday, June 19, 2015 3:20 PM
To: Gil Langley
Cc: Mike Wagner
Subject: Flights for Sights, Lincoln Financial Group (MW)

Greetings and good afternoon Gil. I have attached a refund application for Flights for Sights for Lincoln Financial Group, who we hosted Thursday, June 18. This was a last minute pop-up site, and we didn't have any notice prior to be able to send you this documentation any sooner; I am terribly sorry. Thank you for your patience.

Stephanie Gandionco
Sales Assistant
OMNI HOTELS & RESORTS
904-277-5187 direct
904-277-5950 fax

OMNI HOTELS & RESORTS

OMNI HOTELS & RESORTS
amelia island plantation

SITE INSPECTION NOTIFICATION & CHECKLIST

SITE INSPECTION DATE: THURSDAY, JUNE 18, 2015

GROUP NAME:	Lincoln Financial Group	**SALES MANAGER**	Mike Wagner
MEETING DATES:	February 25 – March 4, 2016	**SITE DATE/TIME**	Thursday, 6/18 @ 11:00am
MEETING NAMES:	Premier Partners' Symposium		

MEETING DATES:

Fri 2/26/16	Sat 2/27/16	Sun 2/28/16	Mon 2/29/16	Tue 3/1/16	Wed 3/2/16	Thu 3/3/16	Total Unit Nights
4	20	69	186	186	98	3	566

OVERVIEW OF ORGANIZATION / DESCRIPTION OF MEETING:

Lincoln Financial Group®

Headquartered in the Philadelphia region, Lincoln Financial Group is a Fortune 500 company offering a diverse range of financial services and solutions. With a strong focus on four core business areas — life insurance, annuities, retirement plan services, and group protection — our business is built around supporting, preserving, and enhancing our customer's lifestyles and providing better retirement outcomes. Led by over 9,000 employees, Lincoln Financial provides the tools and advice to help individuals take charge of their futures. Lincoln Financial Group is the marketing name for Lincoln National Corporation (NYSE:LNC) and its affiliates. Founded in 1905, Lincoln Financial and its affiliates have a resilient history and a stronger future.

VIP RESERVATION COMPLETE?	YES ☒ N/A ☐	
TRANSPORTATION REQUIRED?	YES ☐ NO ☐	
GSO / CVB PARTICIPATION	YES ☐ NO ☒	

CONTACTS:	CONF. #s	NAME & TITLE	ADDRESS
	572371	Ms. Andrea LaSorda, Director, Conference & Event Planning	130 North Radnor-Chester Road, Radnor, PA 19087 (484) 583-6517 / andrea.lasorda@lfg.com

ROOM REVENUE: $135,274.00	BQT. REVENUE: $90,000.00	TOTAL REVENUE: $225,274.00

SPACE REQUIRED: Hotel common spaces, conference space, and weekly published show rooms

HOT BUTTONS/ISSUES: Off-site dinner locations; floor meeting space

CALENDAR APPONTMENT COMPLETE?	YES ☒ N/A ☐
EXECUTIVE COMMITTEE MEET/GREET: Yes, please!	TIME:11:00am LOCATION: Hotel Lobby
WELCOME LETTER TO BE COMPLETED FROM GM?	YES ☒ NO ☐

SITE SCHEDULE OF EVENTS:

DAY/DATE	TIME	NOTES/FUNCTION
Thursday, June 18	10:09am	Arrival at JIA on US Airways flight #1909 Transportation from JIA to OAIP provided by Omni *Private Arrival*
	11:00am	Arrival at OAIP Ms. LaSorda will meet Mike Wagner in hotel lobby to check-in Warm Welcome in hotel lobby by bell/front desk staff & available EC members
	11:10am	Lunch at Oceanside with Mike Wagner, 2pp
	12:00pm	Commence driving tour of resort property to include, The Spa & Shops, Marsh View Golf Shop & Restaurant, Walker's Landing, Racquet Park
	2:00pm	Commence walking tour of hotel common spaces, pool deck, Oceanside Bar & Grill, beach, Oceanside & Sunrise wing sleeping rooms/suites, Sunrise wing meeting spaces, and Conference Center meeting spaces
	4:00pm	Tour of downtown Fernandina Beach with Bryan Hart
	6:00pm	Dinner at Verandah with Bryan Hart, 2pp

Friday, June 19	4:40am	Departure from OAIP to JIA, via Omni *Private Departure* transportation Boxed breakfast to be delivered to bell stand for guest's departure
	6:25am	Departure from JIA on US Airways flight #2016

ADDITIONAL COMMENTS:

FRONT DESK	Thu 6/18 @ 11:00am: Warm Welcome in hotel lobby by bell/front desk staff & available EC members
HOUSEKEPING	Showrooms required are PK & DK, Corner and Executive Suites, and a P1 in Sandcastles
F&B	Thu 6/18 @ 11:10am: Lunch at Oceanside for 2pp / Confirmation #21514 Thu 6/18 @ 6:00pm: Dinner at Verandah for 2pp / Confirmation #27909 Fri 6/19 @ 4:35am: Boxed breakfast to be delivered to bell stand for guest's departure / BEO # 182019
TRANSPORTATION	Thu 6/18 @ 10:09am: Private Arrival pick up at JIA, to OAIP / Confirmation #72990 Fri 6/19 @ 4:30am: Private Departure pick up at hotel lobby, to JIA / Confirmation #72991 *Don't forget guest's boxed lunch at bell stand!

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

570

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF OMNI Hotels & Resorts-Amelia Island

$ **400.00

Four Hundred and 00/100********** DOLLAR

OMNI Hotels & Resorts
39 Beach Lagoon Road
Amelia Island, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005702⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

OMNI Hotels & Resorts-Amelia Island 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	25206	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit 400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

OMNI Hotels & Resorts-Amelia Island 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	25206	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit 400.00

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Invoice Number : 566FF00004260

Amelia Island Convention
2398 Sadler Road Ste 200
Amelia Island Convention
and Visitor Bureau
Fernandina Beach, FL 3204

Invoice Date : 03Jun15
Invoice Total : 332.00
Direct Bill : 000050
Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
03Jun15	2	Murphy, Kristen	62084	184.26
03Jun15	2	Cohn, Brad	62085	184.26
24Jun15				0.00
24Jun15				18.26-
24Jun15				18.26-
24Jun15				0.00

Current	31 - 60	61 - 90	Over 90	Total Due
332.00				332.00

Paradise Ad Agency - fam trip

5481161

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, then it is agreed that the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

570

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF The Residence Inn

$ **332.00

Three Hundred Thirty-Two and 00/100********** DOLLAR

The Residence Inn
2301 Sadler RD
Frenandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005709⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

The Residence Inn

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	60315	332.00	332.00		332.00
					Check Amount	332.00

First Coast Communit 332.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

570

The Residence Inn

7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	60315	332.00	332.00		332.00
					Check Amount	332.00

First Coast Communit 332.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND
MUSEUM OF HISTORY

Amelia Island TDC
102 Centre Street
Fernandina Beach, FL

Invoice #: 070715

mc

Invoice

Description	Cost
Printing and Marketing Expenses	$ 2,500.00
Total	$2,500.00

Please make checks payable to Amelia Island Museum of History and include your invoice number on the check. We appreciate your business. Thank you.

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Check payable to: Amelia Island Museum of History | 233 South 3rd St. | Fernandina Beach, FL 32034

Invoice Number: **070715**

Total DONATION: **$2,500.00**
Amount Enclosed:

548530 Museum Shared

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

568

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/9/2015

PAY TO THE ORDER OF Amelia Island Museum of History Inc.

$ **2,500.00

Two Thousand Five Hundred and 00/100********** DOLLAR

Amelia Island Museum of History
233 S 3rd Street
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005689⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

568

Amelia Island Museum of History Inc. 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	070715	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

568

Amelia Island Museum of History Inc. 7/9/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/9/2015	Bill	070715	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

PRODUCT SSLT104 USE WITH 81663 ENVELOPE

OMNI HOTELS & RESORTS
amelia island plantation

To: Mr. Gil Langley
Amelia Island Tourist Development Council
Glangley@Amelialsland.com

Date: July 9, 2015
Invoice #: 25807

Date	Description	Payments/Charges	
10-Jun-2015	Donald Stamets Registration Fee for ~~Medical Meetings Trip~~ FL Gov Conference on Tourism	$	399.00

548141

Balance Due $ 399.00

Thank you! We appreciate your business. All invoices are due and payable upon receipt of final bill.
If you have any questions please contact CJ Vickers, 904-277-5924 or cvickers@omnihotels.com

39 Beach Lagoon Road, Amelia Island, FL 32035
904-261-6161

5721

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/16/2015

PAY TO THE ORDER OF OMNI Hotels & Resorts-Amelia Island

$ **399.00

Three Hundred Ninety-Nine and 00/100********** DOLLARS

Security features. Details on back.

OMNI Hotels & Resorts
39 Beach Lagoon Road
Amelia Island, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005721⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5721

OMNI Hotels & Resorts-Amelia Island 7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	252807	399.00	399.00		399.00
					Check Amount	399.00

First Coast Communit 399.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5721

OMNI Hotels & Resorts-Amelia Island 7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	252807	399.00	399.00		399.00
					Check Amount	399.00

First Coast Communit 399.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Destination Marketing Association International
2025 M Street, NW, Suite 500
Washington, DC USA 20036

Invoice Date
03/09/2015

Bill To:
Mr Gil Langley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island, FL 32034
United States

Ship To:
Mr Gil Langley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island, FL 32034
United States

Invoice #	Customer #	Shipping Method	Purchase Order
INV-41329-V2BHY2	35138		

Description	Qty	Unit Price	Discount	Tax	Amount
6/30/2016 DMO, DMO 3,000,001 - 5,000,000	1	$5,475.00	$0.00	$0.00	$5,475.00

Sub Total by US Dollar:	**$5,475.00**
Payments:	**$0.00**
Balance:	**$5,475.00**

548111

5716

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/16/2015

PAY TO THE ORDER OF DMAI, Inc

$ **5,475.00

Five Thousand Four Hundred Seventy-Five and 00/100********** DOLLARS

Security features. Details on back.

DMAI Inc
2025 M Street NW Ste 500
Washington DC 20036

MEMO

AUTHORIZED SIGNATURE

⑈005716⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5716

DMAI, Inc

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	INV-41329-V2BHY2	5,475.00	5,475.00		5,475.00
					Check Amount	5,475.00

First Coast Communit 5,475.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5716

DMAI, Inc

7/16/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/16/2015	Bill	INV-41329-V2BHY2	5,475.00	5,475.00		5,475.00
					Check Amount	5,475.00

First Coast Communit 5,475.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
8/6/2015	11491

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 8-11-15

APPROVED M. Lawley MO

Budget Number	Description	Amount
	37523552 548120 Paradise Advertising media buys for Charlotte for May 2015	15,900.00
	37523552 548120 Paradise Advertising media buy for Atlanta May 2015	13,875.00
	37523552 548120 Paradise Advertising media buys for Atlanta May 2015	25,225.00
	37523552 548120 Paradise Advertising media buys for Atlanta May 2015	36,825.00
	37523552 548120 Paradise Advertising media buys for Fox TV for Charlotte	1,865.00
	37523552 548120 Paradise Advertising TV media buys for Charlotte	65.00
	37523552 548120 Paradise Advertising TV media buys for Fox TV for charlotte	65.00
	37523552 548120 Paradise Advertising media buys for Charlotte	65.00
	37523552 548120 Paradise TV media buys for Charlotte June 2015	3,570.00
	37523552 548120 Paradise Advertising TV media buys for Charlotte June 2015	3,050.00
	37523552 548120 Paradise Advertising TV media buys for Atlanta June 2015	8,100.00
	37523552 548120 Paradise Advertising TV media buys for Atlanta June 2015	25,475.00
	37523552 548120 Paradise Advertising TV media buys for Charlotte June 2015	10,200.00
	37523552 548120 Paradise Advertising media buys for Savannah June 2015	7,780.00
	37523552 548120 Paradise Advertising TV media buys for Atlanta June 2015	3,990.00
	37523552 548120 Paradise Advertising TV media buys for Nashville June 20115	2,415.00
	37523552 548120 Paradise Advertising TV media buys for WTVF	2,950.00
	37523552 548120 Paradise Advertising TV media buys for WKRN TV	7,675.00
	37523552 548120 Paradise Advertising media buys for Charlotte June 2015	1,900.00
	37523552 548120 Paradise Advertising TV media buys for Atlanta June 20115	31,851.00
	37523552 548120 Paradise TV media buys for Nashville June 2015	17,567.00
	37523552 548120 Paradise Advertising TV media buys for Charlotte	17,587.00
	Total Reimbursable Expenses	237,995.00
	37523552 548110 Paradise Advertising award fees/tickets	225.00
	37523552 548110 Paradise Advertising production travel expense	503.26
	Total Reimbursable Expenses	728.26

Total	$238,723.26
Balance Due	$238,723.26

5759

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD , STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/7/2015

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **238,723.26

Two Hundred Thirty-Eight Thousand Seven Hundred Twenty-Three and 26/100********** DOLLARS

Security features. Details on back.

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

⑈005759⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5759

Paradise Advertising & Marketing, Inc. 8/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	INV-4813	15,900.00	15,900.00		15,900.00
7/30/2015	Bill	INV-4814	13,875.00	13,875.00		13,875.00
7/30/2015	Bill	INV-4815	25,225.00	25,225.00		25,225.00
7/30/2015	Bill	INV-4816	36,825.00	36,825.00		36,825.00
7/30/2015	Bill	INV-4873	1,865.00	1,865.00		1,865.00
7/30/2015	Bill	INV-4874	65.00	65.00		65.00
7/30/2015	Bill	INV-4875	65.00	65.00		65.00
7/30/2015	Bill	INV-4876	65.00	65.00		65.00
7/30/2015	Bill	INV-4881	3,570.00	3,570.00		3,570.00
7/30/2015	Bill	Inv 4882	3,050.00	3,050.00		3,050.00
7/30/2015	Bill	INV-4895	8,100.00	8,100.00		8,100.00
7/30/2015	Bill	INV-4897	25,475.00	25,475.00		25,475.00
7/30/2015	Bill	INv-4899	10,200.00	10,200.00		10,200.00
7/30/2015	Bill	INV-4900	7,780.00	7,780.00		7,780.00
7/30/2015	Bill	INV-4904	3,990.00	3,990.00		3,990.00
First Coast Communit						238,723.26

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5759

Paradise Advertising & Marketing, Inc. 8/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	INV-4813	15,900.00	15,900.00		15,900.00
7/30/2015	Bill	INV-4814	13,875.00	13,875.00		13,875.00
7/30/2015	Bill	INV-4815	25,225.00	25,225.00		25,225.00
7/30/2015	Bill	INV-4816	36,825.00	36,825.00		36,825.00
7/30/2015	Bill	INV-4873	1,865.00	1,865.00		1,865.00
7/30/2015	Bill	INV-4874	65.00	65.00		65.00
7/30/2015	Bill	INV-4875	65.00	65.00		65.00
7/30/2015	Bill	INV-4876	65.00	65.00		65.00
7/30/2015	Bill	INV-4881	3,570.00	3,570.00		3,570.00
7/30/2015	Bill	Inv 4882	3,050.00	3,050.00		3,050.00
7/30/2015	Bill	INV-4895	8,100.00	8,100.00		8,100.00
7/30/2015	Bill	INV-4897	25,475.00	25,475.00		25,475.00
7/30/2015	Bill	INv-4899	10,200.00	10,200.00		10,200.00
7/30/2015	Bill	INV-4900	7,780.00	7,780.00		7,780.00
7/30/2015	Bill	INV-4904	3,990.00	3,990.00		3,990.00
First Coast Communit						238,723.26

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Bill Payment Stub

Check Date:	8/7/2015
Check No.:	5759
Check Amount:	238,723.26

Amelia Island Convention & Visitors Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Paid To: Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
7/30/2015	Bill	INV-4813	15,900.00	15,900.00		15,900.00
7/30/2015	Bill	INV-4814	13,875.00	13,875.00		13,875.00
7/30/2015	Bill	INV-4815	25,225.00	25,225.00		25,225.00
7/30/2015	Bill	INV-4816	36,825.00	36,825.00		36,825.00
7/30/2015	Bill	INV-4873	1,865.00	1,865.00		1,865.00
7/30/2015	Bill	INV-4874	65.00	65.00		65.00
7/30/2015	Bill	INV-4875	65.00	65.00		65.00
7/30/2015	Bill	INV-4876	65.00	65.00		65.00
7/30/2015	Bill	INV-4881	3,570.00	3,570.00		3,570.00
7/30/2015	Bill	Inv 4882	3,050.00	3,050.00		3,050.00
7/30/2015	Bill	INV-4895	8,100.00	8,100.00		8,100.00
7/30/2015	Bill	INV-4897	25,475.00	25,475.00		25,475.00
7/30/2015	Bill	INv-4899	10,200.00	10,200.00		10,200.00
7/30/2015	Bill	INV-4900	7,780.00	7,780.00		7,780.00
7/30/2015	Bill	INV-4904	3,990.00	3,990.00		3,990.00
7/30/2015	Bill	INV-4905	2,415.00	2,415.00		2,415.00
7/30/2015	Bill	INV-4906	2,950.00	2,950.00		2,950.00
7/30/2015	Bill	INV-4907	7,675.00	7,675.00		7,675.00
7/30/2015	Bill	INV-4916	1,900.00	1,900.00		1,900.00
7/30/2015	Bill	INV-4954	31,851.00	31,851.00		31,851.00
7/30/2015	Bill	INV-4957	17,567.00	17,567.00		17,567.00
7/30/2015	Bill	INv-4992	225.00	225.00		225.00
7/30/2015	Bill	inv-5021	503.26	503.26		503.26
7/30/2015	Bill	INV5034	17,587.00	17,587.00		17,587.00

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4813
Invoice Date	6/29/2015
Due Date	7/29/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Charlotte May 2015

PO: 37523552-548120
TL

2015 Amelia Island Media Buys
Expenses: $15,900.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WSOC-TV Inc./WAXN-TV Inc.	BO-1288	4/27/2015 - 5/31/2015	15,900.00
		Broadcast Order Subtotal:	$15,900.00

$15,900.00

Invoice Total **$15,900.00**

Amount Due **$15,900.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT
				Reach Pct / Freq	
WBTV-TV	71	$21,470.00	28%	1930	30%
				27.5%	3.1
WCNC-TV	52	$11,450.00	15%	866	18%
				16.8%	4.5
WSOC-TV	51	$42,100.00	55%	2997	46%
				49.1%	4.6
WJZY-TV	23	$2,000.00	3%	310	0%
				13.2%	2.0
Market Total:	197	$77,060.00		5675	
				72.4%	9.3

WSOC·TV

WSOC-TV
P.O. Box 809229
Chicago, IL 60680-9229
ph: (855) 333-2676
fx: (704) 335-4960

Advertiser/T-Code	Amelia Island TDC (A) (17868)/965392280
Agency/T-Code	Paradise Advertising & Marketing (2194)/1477007
Buyer	CALLAN,VALORIE
Salesperson	Telerep/Atlanta, Atlanta (1044) ph: (555) 555-5555
Product	Travel & Transportation - Tourism (1130)
Brand	3/3/182 (198895)
Acct Types	National/CORE AGY_
Est/Headline	182/07623218
Demo	
Revision	
Comments	3/3/182

Invoice	843205
Inv Date	06/01/2015
Terms	Net 30
Contract	455560
Bill Type	Standard
Period	4/27/2015 - 5/31/2015

CO-OP/Order Type No/Normal
Package
Gen. Date 6/1/2015 1:59:31PM

Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

AgM

Charlotte (WSOC)

INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	**Contract Line Remarks:**		**THE VIEW**						
	Spot	11:00:00AM-12:00:00PM	Per week (1),Mo,Tu,We,Th,Fr	05/01/15 10:59AM (Fr)	00:30	The View	AMISP30H	$300.00	
3.0	**Contract Line Remarks:**		**THE VIEW**						
	Spot	11:00:00AM-12:00:00PM	Per week (1),Mo,Tu,We,Th,Fr	05/25/15 11:35AM (Mo)	00:30	The View	AMIHL30H	$300.00	
6.0	**Contract Line Remarks:**		**MAR/APR, EYEWITNESS NEWS**						
	Spot	6:00:00AM- 7:00:00AM	Per week (1),Mo,Tu,We,Th,Fr	04/27/15 6:23AM (Mo)	00:30	EYEWITNESS NEWS DAYBREAK 6A	AMILS30H	$1000.00	
7.0	**Contract Line Remarks:**		**MAY/JUNE, EYEWITNESS NEWS**						
	Spot	6:00:00AM- 7:00:00AM	Per week (1),Mo,Tu,We,Th,Fr	05/19/15 6:28AM (Tu)	00:30	EYEWITNESS NEWS DAYBREAK 6A	AMIWS30H	$900.00	
	Spot	6:00:00AM- 7:00:00AM	Per week (1),Mo,Tu,We,Th,Fr	05/26/15 6:23AM (Tu)	00:30	EYEWITNESS NEWS DAYBREAK 6A	AMIHL30H	$900.00	
11.0	**Contract Line Remarks:**		**MAR/APR, GOOD MORNING AMERICA**						
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	04/27/15 7:55AM (Mo)	00:30	GOOD MORNING AMERICA 7A-8A	AMISP30H	$1100.00	
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	04/28/15 7:28AM (Tu)	00:30	GOOD MORNING AMERICA 7A-8A	AMILS30H	$1100.00	
12.0	**Contract Line Remarks:**		**MAY/JUNE, GOOD MORNING AMERICA**						
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	05/18/15 7:55AM (Mo)	00:30	GOOD MORNING AMERICA 7A-8A	AMIHL30H	$950.00	
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	05/19/15 7:29AM (Tu)	00:30	GOOD MORNING AMERICA 7A-8A	AMIHL30H	$950.00	
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	05/26/15 7:28AM (Tu)	00:30	GOOD MORNING AMERICA 7A-8A	AMIWS30H	$950.00	
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	05/27/15 7:49AM (We)	00:30	GOOD MORNING AMERICA 7A-8A	AMIHL30H	$950.00	
14.0	**Contract Line Remarks:**		**MAY/JUNE, ENTERTAINMENT TONIGHT**						
	Spot	7:30:00PM- 8:00:00PM	Per week (2),Mo,Tu,We,Th,Fr	05/19/15 7:39PM (Tu)	00:30	ENTERTAINMENT TONIGHT	AMIWS30H	$800.00	
	Spot	7:30:00PM- 8:00:00PM	Per week (2),Mo,Tu,We,Th,Fr	05/20/15 7:40PM (We)	00:30	ENTERTAINMENT TONIGHT	AMIHL30H	$800.00	
15.0	**Contract Line Remarks:**		**MAY/JUNE, ENTERTAINMENT TONIGHT**						
	Spot	7:30:00PM- 8:00:00PM	Per week (1),Mo,Tu,We,Th,Fr	05/25/15 7:47PM (Mo)	00:30	ENTERTAINMENT TONIGHT	AMIWS30H	$800.00	
19.0	**Contract Line Remarks:**		**MAR/APR, ENTERTAINMENT TONIGHT**						
	Spot	7:30:00PM- 8:00:00PM	Per week (2),Mo,Tu,We,Th,Fr	04/28/15 7:40PM (Tu)	00:30	ENTERTAINMENT TONIGHT	AMISP30H	$950.00	
	Spot	7:30:00PM- 8:00:00PM	Per week (2),Mo,Tu,We,Th,Fr	04/29/15 7:55PM (We)	00:30	ENTERTAINMENT TONIGHT	AMILS30H	$950.00	
22.0	**Contract Line Remarks:**		**MAY/JUNE, SATURDAY GMA**						
	Spot	8:00:00AM- 9:00:00AM	Day,Sa-1	05/23/15 7:59AM (Sa)	00:30	Good Morning America Saturday	AMIWS30H	$700.00	
	Spot	8:00:00AM- 9:00:00AM	Day,Sa-1	05/30/15 8:29AM (Sa)	00:30	Good Morning America Saturday	AMIWS30H	$700.00	
25.0	**Contract Line Remarks:**		**MAR/APR, SATURDAY GMA**						
	Spot	8:00:00AM- 9:00:00AM	Day,Sa-1	05/02/15 8:27AM (Sa)	00:30	Good Morning America Saturday	AMILS30H	$800.00	

Gross Total	$15,900.00
Commission	($2,385.00)
Net Total	$13,515.00

Total Spots 19

We warrant broadcast information on this invoice is taken from official program log and is available for inspection by request for 12 months.
Questions? broadcastinvoices@coxinc.com, 1-855-333-2676.
Thank you for being a Cox Media Group Customer.

Estimate # 182

Ok to bill/c

WSOC-TV

WSOC-TV
P.O. Box 809229
Chicago, IL 60680-9229
ph: (855) 333-2676
fx: (704) 335-4960

Advertiser/T-Code	Amelia Island TDC (A) (17868)/965392280
Agency/T-Code	Paradise Advertising & Marketing (2194)/1477007
Buyer	CALLAN,VALORIE
Salesperson	Telerep/Atlanta, Atlanta (1044) ph: (555) 555-5555
Product	Travel & Transportation - Tourism (1130)
Brand	3/3/182 (198895)
Acct Types	National/CORE AGY_
Est/Headline	182/07623218
Demo	
Revision	
Comments	3/3/182

Invoice	843205
Inv Date	06/01/2015
Terms	Net 30
Contract	455560
Bill Type	Standard
Period	4/27/2015 - 5/31/2015
CO-OP/Order Type	No/Normal
Package	
Gen. Date	6/1/2015 1:59:31PM

Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

AgM

Charlotte (WSOC)

INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	**Contract Line Remarks:**		**THE VIEW**						
	Spot	11:00:00AM-12:00:00PM	Per week (1),Mo,Tu,We,Th,Fr	05/01/15 10:59AM (Fr)	00:30	The View	AMISP30H	$300.00	
3.0	**Contract Line Remarks:**		**THE VIEW**						
	Spot	11:00:00AM-12:00:00PM	Per week (1),Mo,Tu,We,Th,Fr	05/25/15 11:35AM (Mo)	00:30	The View	AMIHL30H	$300.00	
6.0	**Contract Line Remarks:**		**MAR/APR, EYEWITNESS NEWS**						
	Spot	6:00:00AM- 7:00:00AM	Per week (1),Mo,Tu,We,Th,Fr	04/27/15 6:23AM (Mo)	00:30	EYEWITNESS NEWS DAYBREAK 6A	AMILS30H	$1000.00	
7.0	**Contract Line Remarks:**		**MAY/JUNE, EYEWITNESS NEWS**						
	Spot	6:00:00AM- 7:00:00AM	Per week (1),Mo,Tu,We,Th,Fr	05/19/15 6:28AM (Tu)	00:30	EYEWITNESS NEWS DAYBREAK 6A	AMIWS30H	$900.00	
	Spot	6:00:00AM- 7:00:00AM	Per week (1),Mo,Tu,We,Th,Fr	05/26/15 6:23AM (Tu)	00:30	EYEWITNESS NEWS DAYBREAK 6A	AMIHL30H	$900.00	
11.0	**Contract Line Remarks:**		**MAR/APR, GOOD MORNING AMERICA**						
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	04/27/15 7:55AM (Mo)	00:30	GOOD MORNING AMERICA 7A-8A	AMISP30H	$1100.00	
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	04/28/15 7:28AM (Tu)	00:30	GOOD MORNING AMERICA 7A-8A	AMILS30H	$1100.00	
12.0	**Contract Line Remarks:**		**MAY/JUNE, GOOD MORNING AMERICA**						
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	05/18/15 7:55AM (Mo)	00:30	GOOD MORNING AMERICA 7A-8A	AMIHL30H	$950.00	
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	05/19/15 7:29AM (Tu)	00:30	GOOD MORNING AMERICA 7A-8A	AMIHL30H	$950.00	
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	05/26/15 7:28AM (Tu)	00:30	GOOD MORNING AMERICA 7A-8A	AMIWS30H	$950.00	
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	05/27/15 7:49AM (We)	00:30	GOOD MORNING AMERICA 7A-8A	AMIHL30H	$950.00	
14.0	**Contract Line Remarks:**		**MAY/JUNE, ENTERTAINMENT TONIGHT**						
	Spot	7:30:00PM- 8:00:00PM	Per week (2),Mo,Tu,We,Th,Fr	05/19/15 7:39PM (Tu)	00:30	ENTERTAINMENT TONIGHT	AMIWS30H	$800.00	
	Spot	7:30:00PM- 8:00:00PM	Per week (2),Mo,Tu,We,Th,Fr	05/20/15 7:40PM (We)	00:30	ENTERTAINMENT TONIGHT	AMIHL30H	$800.00	
15.0	**Contract Line Remarks:**		**MAY/JUNE, ENTERTAINMENT TONIGHT**						
	Spot	7:30:00PM- 8:00:00PM	Per week (1),Mo,Tu,We,Th,Fr	05/25/15 7:47PM (Mo)	00:30	ENTERTAINMENT TONIGHT	AMIWS30H	$800.00	
19.0	**Contract Line Remarks:**		**MAR/APR, ENTERTAINMENT TONIGHT**						
	Spot	7:30:00PM- 8:00:00PM	Per week (2),Mo,Tu,We,Th,Fr	04/28/15 7:40PM (Tu)	00:30	ENTERTAINMENT TONIGHT	AMISP30H	$950.00	
	Spot	7:30:00PM- 8:00:00PM	Per week (2),Mo,Tu,We,Th,Fr	04/29/15 7:55PM (We)	00:30	ENTERTAINMENT TONIGHT	AMILS30H	$950.00	
22.0	**Contract Line Remarks:**		**MAY/JUNE, SATURDAY GMA**						
	Spot	8:00:00AM- 9:00:00AM	Day,Sa-1	05/23/15 7:59AM (Sa)	00:30	Good Morning America Saturday	AMIWS30H	$700.00	
	Spot	8:00:00AM- 9:00:00AM	Day,Sa-1	05/30/15 8:29AM (Sa)	00:30	Good Morning America Saturday	AMIWS30H	$700.00	
25.0	**Contract Line Remarks:**		**MAR/APR, SATURDAY GMA**						
	Spot	8:00:00AM- 9:00:00AM	Day,Sa-1	05/02/15 8:27AM (Sa)	00:30	Good Morning America Saturday	AMILS30H	$800.00	

Gross Total	$15,900.00	Total Spots 19
Commission	($2,385.00)	
Net Total	$13,515.00	

We warrant broadcast information on this invoice is taken from official program log and is available for inspection by request for 12 months.
Questions? broadcastinvoices@coxinc.com, 1-855-333-2676.
Thank you for being a Cox Media Group Customer.

Estimate # 182

OK to bill VC

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4814
Invoice Date	6/29/2015
Due Date	7/29/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta May 2015

PO: 37523552 - 548120 TV

2015 Amelia Island Media Buys
Expenses: $13,875.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WSB-TV	BO-1292	3/23/2015 - 3/29/2015	13,875.00
		Broadcast Order Subtotal:	$13,875.00

$13,875.00

Invoice Total **$13,875.00**

Amount Due **$13,875.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lucas
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TOC
Primary Demo: Adults 25-54
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 05/24/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 25-54 GIMP(000)	PCT	Reach Per / Freq
WXIA-TV	56	$32,400.00	21%	1835	13%	18.8% 4.1
WGCL-TV	56	$17,260.00	11%	1714	12%	17.2% 3.0
WSB-TV	168	$101,400.00	67%	10822	75%	68.5% 8.3
Market Total:	322	$151,060.00		14472		76.9% 7.3

WSB-TV
P.O. Box 809036
Chicago, IL 60680-9036
ph: (855) 333-2676

		Terms	Net 30
		Contract	455331
Agency/T-Code	Paradise Advertising & Marketing (2194)/147	Inv Date	5/31/2015
Buyer	Callan,Val		
Advertiser/T-Code	Amelia Island TDC (A) (17868)/965392280	Invoice	833879
Salesperson	Ciardullo, Beth (1617) ph: (404) 897-7000 fx: (404) 897-7598x		
		Bill Type	Standard
Product	Travel & Transportation - Tourism (1130)	Period	2/23/2015 - 3/29/2015
Brand	AMELIA ISLAND TDC (177471)	CO-OP/Order Type	No/Normal
Acct Types	Local/CORE AGY_	Package	
Est/Headline	/	Gen. Date	3/31/2015 12:04:41 PM
Demo	A3564		
Revision			
Comments			

Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

AgM

Atlanta (WSB)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	**Contract Line Remarks:**								
1.0	Spot	6:00:00AM- 7:00:00A	Per week (1),We,Th,Fr	03/25/15 6:12AM (We)	00:30	CH2 ACTION NEWS M-F 6AM THIS MORNING	AMISP30H	$1925.00	
2.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	03/26/15 7:48AM (Th)	00:30	Good Morning America	AMILS30H	$1825.00	
2.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	03/26/15 8:53AM (Th)	00:30	Good Morning America	AMISP30H	$1825.00	
3.0	Spot	9:00:00AM-10:00:00/	Per week (1),We,Th,Fr	03/26/15 9:58AM (Th)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMISP30H	$1100.00	
4.0	Spot	12:00:00PM- 1:00:00F	Per week (1),We,Th,Fr	03/27/15 12:56PM (Fr)	00:30	CH2 ACTION NEWS M-F 12N	AMISP30H	$850.00	
5.0	Spot	7:30:00PM- 8:00:00P	Per week (1),We,Th,Fr	03/25/15 7:41PM (We)	00:30	E.T. TONIGHT MON-FRI	AMISP30H	$2350.00	
6.0	Spot	8:00:00AM- 9:00:00A	Per week (1),Sa	03/28/15 8:43AM (Sa)	00:30	CH2 ACTION NEWS SAT 8-9AM	AMILS30H	$1000.00	
7.0	Spot	9:00:00AM-10:00:00/	Day,Sa-1	03/28/15 9:27AM (Sa)	00:30	GOOD MORNING AMERICA SAT	AMISP30H	$1200.00	
8.0	Spot	7:00:00PM- 8:00:00P	Day,Sa-1	03/28/15 7:53PM (Sa)	00:30	E.T. TONIGHT SAT 7PM	AMILS30H	$850.00	
9.0	Spot	8:00:00AM- 9:00:00A	Day,Su-1	03/29/15 8:58AM (Su)	00:30	GOOD MORNING AMERICA SUN	AMISP30H	$950.00	
10.0	Spot	6:00:00AM-10:00:00/	Per week (2),Mo,Tu,We,Th,Fr	03/23/15 9:59AM (Mo)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMISP30H	$0.00	
10.0	Spot	6:00:00AM-10:00:00/	Per week (2),Mo,Tu,We,Th,Fr	03/26/15 9:27AM (Th)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMILS30H	$0.00	
11.0	Spot	12:00:00PM- 4:00:00F	Per week (2),Mo,Tu,We,Th,Fr	03/23/15 3:24PM (Mo)	00:30	DR. OZ SHOW	AMILS30H	$0.00	
11.0	Spot	12:00:00PM- 4:00:00F	Per week (2),Mo,Tu,We,Th,Fr	03/27/15 1:56PM (Fr)	00:30	The Chew	AMILS30H	$0.00	
12.0	Spot	12:00:00PM- 4:00:00F	Per week (2),Mo,Tu,We,Th,Fr	03/25/15 3:34PM (We)	00:30	DR. OZ SHOW	AMILS30H	$0.00	
12.0	Spot	12:00:00PM- 4:00:00F	Per week (2),Mo,Tu,We,Th,Fr	03/27/15 12:14PM (Fr)	00:30	CH2 ACTION NEWS M-F 12N	AMILS30H	$0.00	
13.0	Spot			03/23/15			2 preempts @$0.00	$0.00	No Avail
14.0	Spot			03/23/15			2 preempts @$0.00	$0.00	No Avail
15.0	Spot	6:00:00AM-10:00:00/	Per week (3),Sa,Su	03/29/15 6:45AM (Su)	00:30	CH2 ACTION NEWS SUN 6-7AM	AMISP30H	$0.00	
15.0	Spot	6:00:00AM-10:00:00/	Per week (3),Sa,Su	03/29/15 7:21AM (Su)	00:30	CH2 ACTION NEWS SUN 7-8AM	AMILS30H	$0.00	
15.0	Spot			03/29/15			1 preempt @$0.00	$0.00	No Avail
16.0	Spot	1:00:00AM- 3:59:00A	Per week (3),Mo,Tu,We,Th,Fr,Sa,Su	03/23/15 2:55AM (Mo)	00:30	MEREDITH VIEIRA M-F (OVERNIGHT)	AMISP30H	$0.00	
16.0	Spot	1:00:00AM- 3:59:00A	Per week (3),Mo,Tu,We,Th,Fr,Sa,Su	03/24/15 3:00AM (Tu)	00:30	MEREDITH VIEIRA M-F (OVERNIGHT)	AMILS30H	$0.00	
16.0	Spot	1:00:00AM- 3:59:00A	Per week (3),Mo,Tu,We,Th,Fr,Sa,Su	03/27/15 2:51AM (Fr)	00:30	MEREDITH VIEIRA M-F (OVERNIGHT)	AMISP30H	$0.00	

Gross	**$13,875.00**	Total Spots	21
Commission	**($2,081.25)**		
	$2,081.25		
Net Total	**$11,793.75**		

We warrant broadcast information on this invoice is taken from official program log and is available for inspection by request for 12 months.
Questions? broadcastinvoices@coxinc.com,1-855-333-2676.
Thank you for being a Cox Media Group Customer.

Estimate #1182
OK to bill VC

WSB-TV
P.O. Box 809036
Chicago, IL 60680-9036
ph: (855) 333-2676

Terms Net 30
Contract 455331

Agency/T-Code	Paradise Advertising & Marketing (2194)/147	Inv Date	5/31/2015
Buyer	Callan,Val		
Advertiser/T-Code	Amelia Island TDC (A) (17868)/965392280	Invoice	833879
Salesperson	Ciardullo, Beth (1617) ph: (404) 897-7000 fx: (404) 897-7598x		
		Bill Type	Standard
Product	Travel & Transportation - Tourism (1130)	Period	2/23/2015 - 3/29/2015
Brand	AMELIA ISLAND TDC (177471)	CO-OP/Order Type	No/Normal
Acct Types	Local/CORE AGY_	Package	
Est/Headline	/	Gen. Date	3/31/2015 12:04:41 PM
Demo	A3564		
Revision			
Comments			

Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

AgM

Atlanta (WSB)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	**Contract Line Remarks:**								
1.0	Spot	6:00:00AM- 7:00:00A	Per week (1),We,Th,Fr	03/25/15 6:12AM (We)	00:30	CH2 ACTION NEWS M-F 6AM THIS MORNING	AMISP30H	$1925.00	
2.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	03/26/15 7:48AM (Th)	00:30	Good Morning America	AMILS30H	$1825.00	
2.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	03/26/15 8:53AM (Th)	00:30	Good Morning America	AMISP30H	$1825.00	
3.0	Spot	9:00:00AM-10:00:00A	Per week (1),We,Th,Fr	03/26/15 9:58AM (Th)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMISP30H	$1100.00	
4.0	Spot	12:00:00PM- 1:00:00P	Per week (1),We,Th,Fr	03/27/15 12:56PM (Fr)	00:30	CH2 ACTION NEWS M-F 12N	AMISP30H	$850.00	
5.0	Spot	7:30:00PM- 8:00:00P	Per week (1),We,Th,Fr	03/25/15 7:41PM (We)	00:30	E.T. TONIGHT MON-FRI	AMISP30H	$2350.00	
6.0	Spot	8:00:00AM- 9:00:00A	Per week (1),Sa	03/28/15 8:43AM (Sa)	00:30	CH2 ACTION NEWS SAT 8-9AM	AMILS30H	$1000.00	
7.0	Spot	9:00:00AM-10:00:00A	Day,Sa-1	03/28/15 9:27AM (Sa)	00:30	GOOD MORNING AMERICA SAT	AMISP30H	$1200.00	
8.0	Spot	7:00:00PM- 8:00:00P	Day,Sa-1	03/28/15 7:53PM (Sa)	00:30	E.T. TONIGHT SAT 7PM	AMILS30H	$850.00	
9.0	Spot	8:00:00AM- 9:00:00A	Day,Su-1	03/29/15 8:58AM (Su)	00:30	GOOD MORNING AMERICA SUN	AMISP30H	$950.00	
10.0	Spot	6:00:00AM-10:00:00A	Per week (2),Mo,Tu,We,Th,Fr	03/23/15 9:59AM (Mo)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMISP30H	$0.00	
10.0	Spot	6:00:00AM-10:00:00A	Per week (2),Mo,Tu,We,Th,Fr	03/26/15 9:27AM (Th)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMILS30H	$0.00	
11.0	Spot	12:00:00PM- 4:00:00P	Per week (2),Mo,Tu,We,Th,Fr	03/23/15 3:24PM (Mo)	00:30	DR. OZ SHOW	AMILS30H	$0.00	
11.0	Spot	12:00:00PM- 4:00:00P	Per week (2),Mo,Tu,We,Th,Fr	03/27/15 1:56PM (Fr)	00:30	The Chew	AMILS30H	$0.00	
12.0	Spot	12:00:00PM- 4:00:00P	Per week (2),Mo,Tu,We,Th,Fr	03/25/15 3:34PM (We)	00:30	DR. OZ SHOW	AMILS30H	$0.00	
12.0	Spot	12:00:00PM- 4:00:00P	Per week (2),Mo,Tu,We,Th,Fr	03/27/15 12:14PM (Fr)	00:30	CH2 ACTION NEWS M-F 12N	AMILS30H	$0.00	
13.0	Spot			03/23/15			2 preempts @$0.00	$0.00	No Avail
14.0	Spot			03/23/15			2 preempts @$0.00	$0.00	No Avail
15.0	Spot	6:00:00AM-10:00:00A	Per week (3),Sa,Su	03/29/15 6:45AM (Su)	00:30	CH2 ACTION NEWS SUN 6-7AM	AMISP30H	$0.00	
15.0	Spot	6:00:00AM-10:00:00A	Per week (3),Sa,Su	03/29/15 7:21AM (Su)	00:30	CH2 ACTION NEWS SUN 7-8AM	AMILS30H	$0.00	
15.0	Spot			03/29/15			1 preempt @$0.00	$0.00	No Avail
16.0	Spot	1:00:00AM- 3:59:00A	Per week (3),Mo,Tu,We,Th,Fr,Sa,Su	03/23/15 2:55AM (Mo)	00:30	MEREDITH VIEIRA M-F (OVERNIGHT)	AMISP30H	$0.00	
16.0	Spot	1:00:00AM- 3:59:00A	Per week (3),Mo,Tu,We,Th,Fr,Sa,Su	03/24/15 3:00AM (Tu)	00:30	MEREDITH VIEIRA M-F (OVERNIGHT)	AMILS30H	$0.00	
16.0	Spot	1:00:00AM- 3:59:00A	Per week (3),Mo,Tu,We,Th,Fr,Sa,Su	03/27/15 2:51AM (Fr)	00:30	MEREDITH VIEIRA M-F (OVERNIGHT)	AMISP30H	$0.00	
							Gross	$13,875.00	Total Spots 21
							Commission	($2,081.25)	
								$2,081.25	
							Net Total	$11,793.75	

We warrant broadcast information on this invoice is taken from official program log and is available for inspection by request for 12 months.
Questions? broadcastinvoices@coxinc.com,1-855-333-2676.
Thank you for being a Cox Media Group Customer.

Estimate # 182
OK to bill VC

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4815
Invoice Date	6/29/2015
Due Date	7/29/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta May 2015

PO: 375523552-548120 TV

2015 Amelia Island Media Buys
Expenses: $25,225.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WSB-TV	BO-1292	3/30/2015 - 4/26/2015	25,225.00
		Broadcast Order Subtotal:	$25,225.00

$25,225.00

Invoice Total **$25,225.00**

Amount Due **$25,225.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 05/24/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT
				Reach Pct / Freq	
WXIA-TV	58	$32,400.00	21%	1935 16.0%	13% 4.1
WGCL-TV	96	$17,280.00	11%	1714 13.2%	12% 3.0
WSB-TV	168	$101,400.00	67%	10822 65.9%	75% 6.3
Market Total:	322	$151,080.00		14472 76.0%	7.3

WSB-TV
P.O. Box 809036
Chicago, IL 60680-9036
ph: (855) 333-2676

Terms Net 30
Contract 455331

Agency/T-Code	Paradise Advertising & Marketing (2194)/147	Inv Date	5/31/2015
Buyer	Callan,Val		
Advertiser/T-Code	Amelia Island TDC (A) (17868)/965392280	Invoice	838222
Salesperson	Ciardullo, Beth (1617) ph: (404) 897-7000 fx: (404) 897-7598x		
		Bill Type	Standard
Product	Travel & Transportation - Tourism (1130)	Period	3/30/2015 - 4/26/2015
Brand	AMELIA ISLAND TDC (177471)	CO-OP/Order Type	No/Normal
Acct Types	Local/CORE AGY_	Package	
Est/Headline	/	Gen. Date	4/28/2015 1:30:38 PM
Demo	A3564		
Revision			
Comments			

Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

AgM

Atlanta (WSB)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
6.0	Spot	8:00:00AM- 9:00:00A	Per week (1),Sa	04/04/15 8:28AM (Sa)	00:30	CH2 ACTION NEWS SAT 8-9AM	AMISP30H	$1000.00	
17.0	Spot	6:00:00AM- 7:00:00A	Per week (1),We,Th,Fr	04/22/15 6:23AM (We)	00:30	CH2 ACTION NEWS M-F 6AM THIS MORNING	AMISP30H	$1925.00	
19.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	04/02/15 8:53AM (Th)	00:30	Good Morning America	AMISP30H	$1825.00	
19.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	04/03/15 8:40AM (Fr)	00:30	Good Morning America	AMISP30H	$1825.00	
20.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	04/22/15 8:42AM (We)	00:30	Good Morning America	AMILS30H	$1825.00	
20.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	04/24/15 8:54AM (Fr)	00:30	Good Morning America	AMISP30H	$1825.00	
24.0	Spot	9:00:00AM-10:00:00/	Per week (1),We,Th,Fr	04/01/15 9:48AM (We)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMISP30H	$1100.00	
25.0	Spot	9:00:00AM-10:00:00/	Per week (1),We,Th,Fr	04/22/15 9:52AM (We)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMISP30H	$1100.00	
29.0	Spot	12:00:00PM- 1:00:00F	Per week (1),We,Th,Fr	04/01/15 12:37PM (We)	00:30	CH2 ACTION NEWS M-F 12N	AMILS30H	$850.00	
30.0	Spot	12:00:00PM- 1:00:00F	Per week (1),We,Th,Fr	04/24/15 12:52PM (Fr)	00:30	CH2 ACTION NEWS M-F 12N	AMILS30H	$850.00	
34.0	Spot	7:30:00PM- 8:00:00P	Per week (1),We,Th,Fr	04/02/15 7:47PM (Th)	00:30	E.T. TONIGHT MON-FRI	AMILS30H	$2350.00	
35.0	Spot	7:30:00PM- 8:00:00P	Per week (1),We,Th,Fr	04/23/15 7:41PM (Th)	00:30	E.T. TONIGHT MON-FRI	AMILS30H	$2350.00	
39.0	Spot	8:00:00AM- 9:00:00A	Per week (1),Sa	04/25/15 8:28AM (Sa)	00:30	CH2 ACTION NEWS SAT 8-9AM	AMISP30H	$1250.00	
43.0	Spot	9:00:00AM-10:00:00/	Day,Sa-1	04/04/15 9:58AM (Sa)	00:30	GOOD MORNING AMERICA SAT	AMILS30H	$1200.00	
44.0	Spot	9:00:00AM-10:00:00/	Day,Sa-1	04/25/15 9:59AM (Sa)	00:30	GOOD MORNING AMERICA SAT	AMILS30H	$1200.00	
48.0	Spot	7:00:00PM- 8:00:00P	Day,Sa-1	04/25/15 7:54PM (Sa)	00:30	E.T. TONIGHT SAT 7PM	AMISP30H	$850.00	
50.0	Spot	8:00:00AM- 9:00:00A	Day,Su-1	04/05/15 8:58AM (Su)	00:30	GOOD MORNING AMERICA SUN	AMILS30H	$950.00	
51.0	Spot	8:00:00AM- 9:00:00A	Day,Su-1	04/26/15 8:55AM (Su)	00:30	GOOD MORNING AMERICA SUN	AMILS30H	$950.00	
71.0	**Contract Line Remarks:**		**Package; Avails per TC (3/30)**						
	Spot	10:00:00AM-11:00:00	Day,Tu-1	03/31/15 10:34AM (Tu)	00:30	THE DOCTORS 10-11AM M-F	AMILS30H	$0.00	
72.0	**Contract Line Remarks:**		**Package; Avails per TC (3/30)**						
	Spot	12:00:00PM- 1:00:00F	Day,Tu-1	03/31/15 12:39PM (Tu)	00:30	CH2 ACTION NEWS M-F 12N	AMISP30H	$0.00	
73.0	**Contract Line Remarks:**		**Package; Avails per TC (3/30)**						
	Spot	6:00:00PM- 7:00:00P	Day,Tu-1	03/31/15 6:56PM (Tu)	00:30	CH2 ACTION NEWS M-F 6PM	AMILS30H	$0.00	
74.0	**Contract Line Remarks:**		**Package; Avails per TC (3/30)**						
	Spot	1:00:00AM- 3:59:00A	Day,Tu-3	03/31/15 2:54AM (Tu)	00:30	MEREDITH VIEIRA M-F (OVERNIGHT)	AMISP30H	$0.00	
	Spot	1:00:00AM- 3:59:00A	Day,Tu-3	03/31/15 3:58AM (Tu)	00:30	ABC WORLD NEWS NOW 3:30AM	AMILS30H	$0.00	
74.0	Spot			03/31/15			1 preempt @$0.00	$0.00	No Avail
75.0	Spot			04/01/15			1 preempt @$0.00	$0.00	No Avail
76.0	**Contract Line Remarks:**		**Package; Avails per TC on 3/30**						
	Spot	3:00:00PM- 4:00:00P	Day,W-1	04/01/15 3:23PM (We)	00:30	DR. OZ SHOW	AMISP30H	$0.00	
77.0	**Contract Line Remarks:**		**Package; Avails per TC on 3/30**						
	Spot	11:00:00PM-11:37:00I	Day,W-1	04/01/15 11:23PM (We)	00:30	CH2 ACTION NEWS M-SU 11PM	AMILS30H	$0.00	
78.0	**Contract Line Remarks:**		**Package; Avails per TC on 3/30**						
	Spot	11:00:00PM-11:37:00I	Day,Sa-1	04/04/15 11:22PM (Sa)	00:30	CH2 ACTION NEWS M-SU 11PM	AMISP30H	$0.00	
79.0	**Contract Line Remarks:**		**Package; Avails per TC on 3/31**						

Estimate #182

	Spot	4:00:00AM- 5:00:00A	Day,Sa-1	04/04/15	4:24AM (Sa)	00:30 RIGHT THIS MINUTE	AMILS30H	$0.00
80.0	**Contract Line Remarks:**		**Package: Avails per TC on 3/31**					
	Spot	5:00:00AM- 6:00:00A	Day,Sa-1	04/04/15	5:11AM (Sa)	00:30 RACEWEEK	AMISP30H	$0.00

WSB-TV
P.O. Box 809036
Chicago, IL 60680-9036
ph: (855) 333-2676

		Terms	Net 30
		Contract	455331
Agency/T-Code	Paradise Advertising & Marketing (2194)/147	Inv Date	5/31/2015
Buyer	Callan,Val		
Advertiser/T-Code	Amelia Island TDC (A) (17868)/965392280	Invoice	838222
Salesperson	Ciardullo, Beth (1617) ph: (404) 897-7000 fx: (404) 897-7598x		
		Bill Type	Standard
Product	Travel & Transportation - Tourism (1130)	Period	3/30/2015 - 4/26/2015
Brand	AMELIA ISLAND TDC (177471)	CO-OP/Order Type	No/Normal
Acct Types	Local/CORE AGY_	Package	
Est/Headline	/	Gen. Date	4/28/2015 1:30:38 PM
Demo	A3564		
Revision			
Comments			

Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

AgM

Atlanta (WSB)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
81.0	**Contract Line Remarks:**		**Package; Avails per TC on 3/31**						
	Spot	6:00:00AM- 7:00:00A	Day,Sa-1	04/04/15 5:59AM (Sa)	00:30	CH2 ACTION NEWS SAT 6-7AM	AMILS30H	$0.00	

We warrant broadcast information on this invoice is taken from official program log and is available for inspection by request for 12 months.
Questions? broadcastinvoices@coxinc.com,1-855-333-2676.

Gross	**$25,225.00**	Total Spots	29
Commission	**($3,783.75)**		
	$3,783.75		
Net Total	**$21,441.25**		

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4816
Invoice Date	6/29/2015
Due Date	7/29/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta May 2015 PO: 375523552-548120 TV

2015 Amelia Island Media Buys
Expenses: $36,825.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WSB-TV	BO-1292	4/27/2015 - 5/31/2015	36,825.00
		Broadcast Order Subtotal:	$36,825.00

$36,825.00

Invoice Total **$36,825.00**

Amount Due **$36,825.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TOC
Primary Demo: Adults 25-54
Markets/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 05/24/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-44 DMP(000)	PCT
				Reach Pct / Freq	
WXIA-TV	36	$32,400.00	21%	1835	13%
				18.0%	4.1
WGCL-TV	98	$17,280.00	11%	1714	12%
				13.2%	3.0
WSB-TV	188	$101,400.00	67%	10822	75%
				66.9%	6.3
Market Total:	322	$151,080.00		14472	
				76.8%	7.3

WSB-TV
P.O. Box 809036
Chicago, IL 60680-9036
ph: (855) 333-2676

Terms Net 30
Contract 455331

Agency/T-Code Paradise Advertising & Marketing (2194)/147
Inv Date 5/31/2015
Buyer Callan,Val
Advertiser/T-Code Amelia Island TDC (A) (17868)/965392280
Invoice 845963
Salesperson Ciardullo, Beth (1617)
ph: (404) 897-7000
fx: (404) 897-7598x

Bill Type Standard
Product Travel & Transportation - Tourism (1130)
Period 4/27/2015 - 5/31/2015
Brand AMELIA ISLAND TDC (177471)
CO-OP/Order Type No/Normal

Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

Acct Types Local/CORE AGY_
Package
Est/Headline /
Gen. Date 6/2/2015 9:16:29 AM

Demo A3564
Revision
Comments

AgM

Atlanta (WSB)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
18.0	Spot	6:00:00AM- 7:00:00A	Per week (1),We,Th,Fr	05/21/15 6:13AM (Th)	00:30	CH2 ACTION NEWS M-F 6AM THIS MORNING	AMIWS30H	$1925.00	
21.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	04/30/15 7:29AM (Th)	00:30	Good Morning America	AMILS30H	$1825.00	
21.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	05/01/15 8:48AM (Fr)	00:30	Good Morning America	AMILS30H	$1825.00	
22.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	05/20/15 8:53AM (We)	00:30	Good Morning America	AMIHL30H	$1825.00	
22.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	05/21/15 8:41AM (Th)	00:30	Good Morning America	AMIHL30H	$1825.00	
23.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	05/27/15 7:59AM (We)	00:30	Good Morning America	AMIHL30H	$1825.00	
23.0	Spot	7:00:00AM- 9:00:00A	Per week (2),We,Th,Fr	05/28/15 7:48AM (Th)	00:30	Good Morning America	AMIHL30H	$1825.00	
26.0	Spot	9:00:00AM-10:00:00/	Per week (1),We,Th,Fr	05/01/15 9:53AM (Fr)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMISP30H	$1100.00	
27.0	Spot	9:00:00AM-10:00:00/	Per week (1),We,Th,Fr	05/21/15 9:45AM (Th)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMIWS30H	$1100.00	
28.0	Spot	9:00:00AM-10:00:00/	Per week (1),We,Th,Fr	05/27/15 9:34AM (We)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMIWS30H	$1100.00	
31.0	Spot	12:00:00PM- 1:00:00F	Per week (1),We,Th,Fr	04/30/15 12:23PM (Th)	00:30	CH2 ACTION NEWS M-F 12N	AMISP30H	$850.00	
32.0	Spot	12:00:00PM- 1:00:00F	Per week (1),We,Th,Fr	05/20/15 12:23PM (We)	00:30	CH2 ACTION NEWS M-F 12N	AMIWS30H	$850.00	
33.0	Spot	12:00:00PM- 1:00:00F	Per week (1),We,Th,Fr	05/29/15 12:37PM (Fr)	00:30	CH2 ACTION NEWS M-F 12N	AMIWS30H	$850.00	
36.0	Spot	7:30:00PM- 8:00:00P	Per week (1),We,Th,Fr	04/29/15 7:48PM (We)	00:30	E.T. TONIGHT MON-FRI	AMISP30H	$2350.00	
37.0	Spot	7:30:00PM- 8:00:00P	Per week (1),We,Th,Fr	05/20/15 7:53PM (We)	00:30	E.T. TONIGHT MON-FRI	AMIHL30H	$2350.00	
38.0	Spot	7:30:00PM- 8:00:00P	Per week (1),We,Th,Fr	05/29/15 7:47PM (Fr)	00:30	E.T. TONIGHT MON-FRI	AMIHL30H	$2350.00	
40.0	Spot	8:00:00AM- 9:00:00A	Per week (1),Sa	05/02/15 8:43AM (Sa)	00:30	CH2 ACTION NEWS SAT 8-9AM	AMISP30H	$1250.00	
41.0	Spot	8:00:00AM- 9:00:00A	Per week (1),Sa	05/23/15 8:44AM (Sa)	00:30	CH2 ACTION NEWS SAT 8-9AM	AMIHL30H	$1250.00	
42.0	Spot	8:00:00AM- 9:00:00A	Per week (1),Sa	05/30/15 8:53AM (Sa)	00:30	CH2 ACTION NEWS SAT 8-9AM	AMIWS30H	$1250.00	
45.0	Spot	9:00:00AM-10:00:00/	Day,Sa-1	05/02/15 9:55AM (Sa)	00:30	GOOD MORNING AMERICA SAT	AMILS30H	$1200.00	
46.0	Spot	9:00:00AM-10:00:00/	Day,Sa-1	05/23/15 9:59AM (Sa)	00:30	GOOD MORNING AMERICA SAT	AMIWS30H	$1200.00	
47.0	Spot	9:00:00AM-10:00:00/	Day,Sa-1	05/30/15 9:29AM (Sa)	00:30	GOOD MORNING AMERICA SAT	AMIHL30H	$1200.00	
49.0	Spot	7:00:00PM- 8:00:00P	Day,Sa-1	05/23/15 7:55PM (Sa)	00:30	E.T. TONIGHT SAT 7PM	AMIHL30H	$850.00	
52.0	Spot	8:00:00AM- 9:00:00A	Day,Su-1	05/03/15 8:29AM (Su)	00:30	GOOD MORNING AMERICA SUN	AMILS30H	$950.00	
53.0	Spot	8:00:00AM- 9:00:00A	Day,Su-1	05/24/15 8:55AM (Su)	00:30	GOOD MORNING AMERICA SUN	AMIWS30H	$950.00	
54.0	Spot	8:00:00AM- 9:00:00A	Day,Su-1	05/31/15 8:59AM (Su)	00:30	GOOD MORNING AMERICA SUN	AMIWS30H	$950.00	
83.0	**Contract Line Remarks:**		**UWD**						
	Spot	2:00:00PM- 3:00:00P	Per week (1),Th	04/30/15 2:23PM (Th)	00:30	GENERAL HOSPITAL (2-3P)	AMILS30H	$0.00	
84.0	**Contract Line Remarks:**		**UWD**						
	Spot	3:00:00PM- 4:00:00P	Per week (1),Th	04/30/15 3:46PM (Th)	00:30	DR. OZ SHOW	AMISP30H	$0.00	
85.0	**Contract Line Remarks:**		**UDW**						
	Spot	1:00:00AM- 3:59:00A	Day,F-5	05/01/15 1:03AM (Fr)	00:30	ABC NEWS NIGHTLINE	AMILS30H	$0.00	
	Spot	1:00:00AM- 3:59:00A	Day,F-5	05/01/15 1:49AM (Fr)	00:30	CH2 ACTION NEWS NIGHTBEAT REPEAT	AMISP30H	$0.00	
	Spot	1:00:00AM- 3:59:00A	Day,F-5	05/01/15 2:27AM (Fr)	00:30	MEREDITH VIEIRA M-F (OVERNIGHT)	AMILS30H	$0.00	
	Spot	1:00:00AM- 3:59:00A	Day,F-5	05/01/15 3:05AM (Fr)	00:30	MEREDITH VIEIRA M-F (OVERNIGHT)	AMISP30H	$0.00	
	Spot	1:00:00AM- 3:59:00A	Day,F-5	05/01/15 3:42AM (Fr)	00:30	SANCTUARY	AMILS30H	$0.00	
86.0	**Contract Line Remarks:**		**Q1UD: Avails per TC**						

Estimate #18
Ar to bill V

	Spot	4:00:00AM- 5:00:00A	Day,Sa-1	05/02/15	4:29AM (Sa)	00:30 RIGHT THIS MINUTE	AMISP30H	$0.00	
87.0	Spot			05/02/15			1 preempt @$0.00	$0.00	No Avail

WSB-TV
P.O. Box 809036
Chicago, IL 60680-9036
ph: (855) 333-2676

		Terms	Net 30
		Contract	455331
Agency/T-Code	Paradise Advertising & Marketing (2194)/147	Inv Date	5/31/2015
Buyer	Callan,Val		
Advertiser/T-Code	Amelia Island TDC (A) (17868)/965392280	Invoice	845963
Salesperson	Ciardullo, Beth (1617) ph: (404) 897-7000 fx: (404) 897-7598x		
		Bill Type	Standard
Product	Travel & Transportation - Tourism (1130)	Period	4/27/2015 - 5/31/2015
Brand	AMELIA ISLAND TDC (177471)	CO-OP/Order Type	No/Normal
Acct Types	Local/CORE AGY_	Package	
Est/Headline	/	Gen. Date	6/2/2015 9:16:29 AM
Demo	A3564		
Revision			
Comments			

Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

AgM

Atlanta (WSB)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
88.0	**Contract Line Remarks:**		**Q1UD; Avails per TC**						
	Spot	6:00:00AM- 7:00:00A	Day,Sa-1	05/02/15 6:59AM (Sa)	00:30	CH2 ACTION NEWS SAT 6-7AM	AMILS30H	$0.00	
89.0	**Contract Line Remarks:**		**Q1UD; Avails per TC**						
	Spot	6:00:00PM- 7:00:00P	Day,Sa-1	05/02/15 6:22PM (Sa)	00:30	CH2 ACTION NEWS SAT 6PM	AMISP30H	$0.00	
90.0	Spot			05/03/15			1 preempt @$0.00	$0.00	No Avail
91.0	Spot			05/03/15			1 preempt @$0.00	$0.00	No Avail
92.0	**Contract Line Remarks:**		**Q1UD; Avails per TC**						
	Spot	1:00:00AM- 3:59:00A	Day,Su-5	05/03/15 1:23AM (Su)	00:30	SCANDAL	AMISP30H	$0.00	
	Spot	1:00:00AM- 3:59:00A	Day,Su-5	05/03/15 2:07AM (Su)	00:30	CASTLE (OVERNIGHT)	AMILS30H	$0.00	
	Spot	1:00:00AM- 3:59:00A	Day,Su-5	05/03/15 2:48AM (Su)	00:30	SPORTS ZONE SUNDAY REPEAT	AMISP30H	$0.00	
	Spot	1:00:00AM- 3:59:00A	Day,Su-5	05/03/15 3:29AM (Su)	00:30	ABC WORLD NEWS NOW 3AM	AMILS30H	$0.00	
92.0	Spot			05/03/15			1 preempt @$0.00	$0.00	No Avail

We warrant broadcast information on this invoice is taken from official program log and is available for inspection by request for 12 months.
Questions? broadcastinvoices@coxinc.com,1-855-333-2676.

Gross	**$36,825.00**	Total Spots	40
Commission	**($5,523.75)**		
	$5,523.75		
Net Total	**$31,301.25**		

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4873
Invoice Date	7/8/2015
Due Date	8/7/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Charlotte June 2015

PO: 375523552-548120 TV

2015 Amelia Island Media Buys
Expenses: $1,865.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Fox Television Stations, Inc.	BO-1289	6/15/2015 - 6/28/2015	1,865.00
		Broadcast Order Subtotal:	$1,865.00

$1,865.00

Invoice Total **$1,865.00**

Amount Due **$1,865.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 Nielsen Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GRPs(000)	PCT	
				Reach Pct	Freq	
WBTV-TV	71	$21,472.00	28%	1680 27.5%	30% 5.1	
WCNC-TV	52	$11,452.00	15%	966 15.8%	18% 4.5	
WSOC-TV	51	$42,100.00	55%	2387 49.4%	44% 4.8	
WJZY-TV	23	$2,080.00	3%	310 13.2%	6% 2.0	
Market Total:	197	$77,080.00		5575 72.4%	9.3	

INVOICE

Remit Address:
WJZY
Fox Television Stations, Inc.
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Paradise Advertising & Marketing, Inc
Attention: Sharon Bernhard
150 2nd Ave North, Suite 800
St Petersburg, FL 33701

Advertiser	Amelia Island
Product	Spring/Summer Order
Estimate Number	3

Invoice #	**432523-4**
Invoice Date	06/28/15
Invoice Month	June 2015
Invoice Period	06/01/15 - 06/26/15

Station	WJZY
Account Executive	Madeline Stackhouse
Sales Office	Charlotte-Local
Sales Region	Local

Order #	432523
Alt Order #	
Deal #	
Order Flight	03/23/15 - 06/28/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WJZY**	**M-F Daytime Rotator**	**9a-3p**								
				06/15/15 to 06/21/15		2x	MTWTF--				
	WJZY			*Tu*	*06/16/15*	*:00*			*~~$0.00~~*	*Credited*	*14*
	WJZY			*Th*	*06/18/15*	*:00*			*~~$0.00~~*	*Credited*	*13*
				06/22/15 to 06/28/15		2x	MTWTF--				
	WJZY			*Tu*	*06/23/15*	*:00*			*~~$0.00~~*	*Credited*	*16*
	WJZY			F	06/26/15	:30	9:41 AM	AMIWS30H	$0.00		15
2	**WJZY**	**M-F Early Fringe Rotator**	**3p-7p**								
				06/15/15 to 06/21/15		1x	MTWTF--				
	WJZY			Tu	06/16/15	:30	4:21 PM	AMIWS30H	$65.00		4
3	**WJZY**	**FIFA Women's World Cup**	**Various**								
				06/22/15 to 06/28/15		2x	----F--				
	WJZY			F	06/26/15	:30	4:55 PM	AMIHL30H	$400.00		2
	WJZY			F	06/26/15	:30	6:59 PM	AMIWS30H	$400.00		1
4	**WJZY**	**US Open Championship**	**Various**								
				06/15/15 to 06/21/15		1x	----F--				
	WJZY			F	06/19/15	:30	8:33 PM	AMIHL30H	$1,000.00		1

Aired Spots **5**

Gross Total	**$1,865.00**
Agency Commission	**$279.75**
Net Amount Due	**$1,585.25**

Payment Terms 30 Days

Est. #182
OK to bill VC

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4874
Invoice Date	7/8/2015
Due Date	8/7/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Charlotte May 2015

PO 37523552-548120 TV

2015 Amelia Island Media Buys
Expenses: $65.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Fox Television Stations, Inc.	BO-1289	4/27/2015 - 5/31/2015	65.00
		Broadcast Order Subtotal:	$65.00

	$65.00
Invoice Total	**$65.00**
Amount Due	**$65.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Arocha Island CVB
Media: TV
Product: Arocha Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 (000)Plegs	PCT	Reach Pct / Freq
WBTV-TV	71	$21,470.00	28%	1600	30%	37.5% 3.1
WCNC-TV	32	$11,450.00	15%	866	16%	15.8% 4.5
WSOC-TV	51	$42,100.00	55%	2557	48%	48.1% 4.8
WJZY-TV	23	$2,000.00	3%	310	6%	13.2% 2.0
Market Total:	187	$77,040.00		5575		72.4% 8.3

INVOICE

Remit Address:
WJZY
Fox Television Stations, Inc.
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Paradise Advertising & Marketing, Inc
Attention: Sharon Bernhard
150 2nd Ave North, Suite 800
St Petersburg, FL 33701

Advertiser	Amelia Island
Product	Spring/Summer Order
Estimate Number	3

Invoice #	**432523-3**
Invoice Date	05/31/15
Invoice Month	May 2015
Invoice Period	04/27/15 - 05/31/15

Station	WJZY
Account Executive	Madeline Stackhouse
Sales Office	Charlotte-Local
Sales Region	Local

Order #	432523
Alt Order #	
Deal #	
Order Flight	03/23/15 - 06/28/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WJZY**	**M-F Daytime Rotator**	**9a-3p**								
				04/27/15 to 05/03/15		2x	MTWTF--				
	WJZY			M	04/27/15	:30	12:54 PM	AMILS30H	$0.00		7
	WJZY			*W*	*04/29/15*	*:00*			*~~$0.00~~*	*Credited*	*8*
				05/18/15 to 05/24/15		2x	MTWTF--				
	WJZY			M	05/18/15	:30	9:42 AM	AMIHL30H	$0.00		9
	WJZY			*Th*	*05/21/15*	*:00*			*~~$0.00~~*	*Credited*	*10*
				05/25/15 to 05/31/15		2x	MTWTF--				
	WJZY			M	05/25/15	:30	12:55 PM	AMIHL30H	$0.00		11
	WJZY			*F*	*05/29/15*	*:00*			*~~$0.00~~*	*Credited*	*12*
2	**WJZY**	**M-F Early Fringe Rotator**	**3p-7p**								
				05/18/15 to 05/24/15		1x	MTWTF--				
	WJZY			Tu	05/19/15	:30	5:30 PM	AMIWS30H	$65.00		3

Aired Spots **4**

Gross Total	**$65.00**
Agency Commission	**$9.75**
Net Amount Due	**$55.25**

Payment Terms 30 Days

tst. #182
OK to bill
VC

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4875
Invoice Date	7/8/2015
Due Date	8/7/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Charlotte April 2015 PO 37523552-548120 TV

2015 Amelia Island Media Buys
Expenses: $65.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Fox Television Stations, Inc.	BO-1289	3/30/2015 - 4/26/2015	65.00
		Broadcast Order Subtotal:	$65.00

	$65.00
Invoice Total	**$65.00**
Amount Due	**$65.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB

Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 08/23/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GRP/Proj	PCT
				Reach Pct / Freq	
WBTV-TV	71	$21,470.00	28%	1690 37.5%	30% 3.1
WCNC-TV	32	$11,450.00	15%	865 19.8%	16% 4.5
WSOC-TV	51	$42,100.00	55%	2697 48.4%	48% 4.6
WJZY-TV	23	$2,000.00	3%	310 13.2%	6% 2.0
Market Total:	197	$77,020.00		5575 72.4%	6.3

INVOICE

Remit Address:
WJZY
Fox Television Stations, Inc.
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Paradise Advertising & Marketing, Inc
Attention: Sharon Bernhard
150 2nd Ave North, Suite 800
St Petersburg, FL 33701

Advertiser	Amelia Island
Product	Spring/Summer Order
Estimate Number	3

Invoice #	**432523-2**
Invoice Date	04/26/15
Invoice Month	April 2015
Invoice Period	03/30/15 - 04/26/15

Station	WJZY
Account Executive	Madeline Stackhouse
Sales Office	Charlotte-Local
Sales Region	Local

Order #	432523
Alt Order #	
Deal #	
Order Flight	03/23/15 - 06/28/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconcillation	Ref #
1	**WJZY**	**M-F Daytime Rotator**	**9a-3p**								
				03/30/15 to 04/05/15		2x	MTWTF--				
	WJZY			M	03/30/15	:30	10:35 AM	AMILS30H	$0.00		3
	WJZY			F	04/03/15	:30	2:12 PM	AMISP30H	$0.00		4
				04/20/15 to 04/26/15		2x	MTWTF--				
	WJZY			Th	04/23/15	:30	12:41 PM	AMISP30H	$0.00		5
	WJZY			*F*	*04/24/15*	*:00*			~~$0.00~~	*Credited*	*6*
2	**WJZY**	**M-F Early Fringe Rotator**	**3p-7p**								
				04/20/15 to 04/26/15		1x	MTWTF--				
	WJZY			M	04/20/15	:30	5:30 PM	AMILS30H	$65.00		2

Aired Spots 4

Gross Total	**$65.00**
Agency Commission	**$9.75**
Net Amount Due	**$55.25**

Payment Terms 30 Days

tst. #1182
ck to bill vc

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4876
Invoice Date	7/8/2015
Due Date	8/7/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Charlotte March 2015

PO: 37523552-548120 TV

2015 Amelia Island Media Buys
Expenses: $65.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Fox Television Stations, Inc.	BO-1289	3/23/2015 - 3/29/2015	65.00
		Broadcast Order Subtotal:	$65.00

$65.00

Invoice Total **$65.00**

Amount Due **$65.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB

Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Aruba Island CVB
Media: TV
Product: Aruba Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	ETN Gross	PCT	Adults 35-64 GRP/Reach	PCT / Freq
WBTV-TV	71	$21,470.00	28%	1930 37.5%	30% 5.1
WCNC-TV	52	$11,450.00	19%	865 16.8%	18% 4.5
WSOC-TV	51	$42,100.00	55%	2097 40.4%	48% 4.6
WJZY-TV	23	$2,080.00	3%	310 13.2%	8% 2.0
Market Total:	197	$77,040.00		5575 72.4%	8.3

INVOICE

Remit Address:
WJZY
Fox Television Stations, Inc.
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Paradise Advertising & Marketing, Inc
Attention: Sharon Bernhard
150 2nd Ave North, Suite 800
St Petersburg, FL 33701

Advertiser	Amelia Island
Product	Spring/Summer Order
Estimate Number	3

Station	WJZY
Account Executive	Madeline Stackhouse
Sales Office	Charlotte-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**432523-1**
Invoice Date	03/29/15
Invoice Month	March 2015
Invoice Period	02/23/15 - 03/29/15

Order #	432523
Alt Order #	
Deal #	
Order Flight	03/23/15 - 06/28/15

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WJZY**	**M-F Daytime Rotator**	**9a-3p**								
				03/23/15 to 03/29/15		2x	MTWTF--				
	WJZY			Tu	03/24/15	:30	1:11 PM	AMISP30H	$0.00		1
	WJZY			W	03/25/15	:30	2:38 PM	AMILS30H	$0.00		2
2	**WJZY**	**M-F Early Fringe Rotator**	**3p-7p**								
				03/23/15 to 03/29/15		1x	MTWTF--				
	WJZY			W	03/25/15	:30	4:33 PM	AMISP30H	$65.00		1

Aired Spots **3**

Gross Total	**$65.00**
Agency Commission	**$9.75**
Net Amount Due	**$55.25**

Payment Terms 30 Days

Est. 7 | 82
OK to bill VC

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4881
Invoice Date	7/8/2015
Due Date	8/7/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Charlotte June 2015 PO: 37523552-548120 TV

2015 Amelia Island Media Buys
Expenses: $3,570.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WBTV-TV	BO-1286	6/15/2015 - 6/28/2015	3,570.00
		Broadcast Order Subtotal:	$3,570.00

$3,570.00

Invoice Total **$3,570.00**

Amount Due **$3,570.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lucas
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STH Gross	PCT	Adults 35-64 (UMPrime) Reach	PCT	Freq
WBTV-TV	71	$31,470.00	28%	1600	30%	
				27.5%		3.1
WCNC-TV	52	$11,450.00	15%	865	16%	
				15.8%		4.5
WSOC-TV	51	$42,100.00	55%	2387	46%	
				46.4%		4.6
WJZY-TV	23	$2,080.00	3%	310	6%	
				13.2%		2.0
Market Total:	197	$77,080.00		5575		
				72.4%		8.3

INVOICE

WBTV
One Julian Price Place
Charlotte, NC 28208
Main: (704) 374-3500
Billing: (704) 374-3783

Invoice #	Invoice Date	Invoice Month	Invoice Period
1287003-4	06/28/15	June 2015	06/01/15 - 06/27/15

Station	Account Executive	Sales Office	Sales Region
WBTV	Rick Richardson-Cox	Telerep-Atlanta	National

Advertiser	Product	Estimate Number
Amelia Island CVB	3/3/182	182

Billing Address:

Amelia Isle CVB c/o Paradise Advertising
Attention: Accounts Payable
150 2nd Ave North
Suite 800
St Petersburg, FL 33701

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	1287003	07620663

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	3	3

Agency Ref	Advertiser Ref

Send Payment To:

WBTV
P.O. Box 11407
Dept. 1497
Birmingham, AL 35246-1497

Est. #182
OK to bill VC

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/30/15	06/26/15	Price Is Right	11a-12p	MTWTF--	:30	1	$275.00	NM

Weeks: Start Date 06/15/15 | End Date 06/21/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $275.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WBTV	Th	06/18/15		Price Is Right	11a-12p	:00		~~$275.00~~	NM
		Unresolved								
8	WBTV	F	06/19/15		Price Is Right	11a-12p	:00		~~$275.00~~	NM
		Unresolved								

Weeks: Start Date 06/22/15 | End Date 06/28/15 | MTWTFSS MTWTF-- | Spots/Week 1 | Rate $275.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WBTV	F	06/26/15	10:59 AM	Price Is Right	11a-12p	:30	AMIWS30H	$275.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	06/15/15	06/26/15	CBS Soaps	CBS Soaps	MTWTF--	:30	2	$300.00	NM

Weeks: Start Date 06/15/15 | End Date 06/21/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $300.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WBTV	W	06/17/15	12:28 PM	CBS Soaps	CBS Soaps	:30	AMIHL30H	$300.00	NM
1	WBTV	Th	06/18/15	1:59 PM	CBS Soaps	CBS Soaps	:30	AMIWS30H	$300.00	NM

Weeks: Start Date 06/22/15 | End Date 06/28/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $300.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WBTV	Tu	06/23/15	1:59 PM	CBS Soaps	CBS Soaps	:30	AMIWS30H	$300.00	NM
4	WBTV	W	06/24/15	12:32 PM	CBS Soaps	CBS Soaps	:30	AMIWS30H	$300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/30/15	06/26/15	The Talk	2p-3p	MTWTF--	:30	2	$180.00	NM

Weeks: Start Date 06/15/15 | End Date 06/21/15 | MTWTFSS MTWTF-- | Spots/Week 2 | Rate $180.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	WBTV	Th	06/18/15		The Talk	2p-3p	:00		~~$180.00~~	NM
		See MG 6.17								

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

INVOICE

WBTV
ON YOUR SIDE

Send Payment To:
WBTV
P.O. Box 11407
Dept. 1497
Birmingham, AL 35246-1497

Invoice #	Invoice Date	Invoice Month	Invoice Period
1287003-4	06/28/15	June 2015	06/01/15 - 06/27/15

Advertiser	Product	Estimate Number
Amelia Island CVB	3/3/182	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/30/15	06/26/15	The Talk	2p-3p	MTWTF--	:30	2	$180.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	WBTV	F	06/19/15	2:36 PM	The Talk	2p-3p	:30	AMIWS30H	$180.00	NM
17	WBTV	Sa	06/27/15	6:59 PM	CBS Evening News MG for 6.11 06/18	Sa 630p-7p/Su 6p-(	:30	AMIWS30H	$180.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/22/15	06/28/15	MTWTF--	2	$180.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	WBTV	Tu	06/23/15	2:59 PM	The Talk	2p-3p	:30	AMIHL30H	$180.00	NM
14	WBTV	Th	06/25/15	2:29 PM	The Talk	2p-3p	:30	AMIHL30H	$180.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
8	03/30/15	06/26/15	The Early Show	7-9a	MTWTF--	:30	1	$225.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/15/15	06/21/15	MTWTF--	2	$225.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WBTV	M	06/15/15	8:23 AM	The Early Show	7-9a	:30	AMIHL30H	$225.00	NM
8	WBTV	W	06/17/15	8:50 AM	The Early Show	7-9a	:30	AMIWS30H	$225.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/22/15	06/28/15	MTWTF--	1	$225.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WBTV	Tu	06/23/15	8:44 AM	The Early Show	7-9a	:30	AMIHL30H	$225.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
10	03/28/15	06/27/15	CBS Saturday Early Show	8-10a	-----1-	:30	1	$350.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/15/15	06/21/15	-----1-	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WBTV	Sa	06/20/15	8:25 AM	CBS Saturday Early Show	8-10a	:30	AMIHL30H	$350.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/22/15	06/28/15	-----1-	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WBTV	Sa	06/27/15	8:24 AM	CBS Saturday Early Show	8-10a	:30	AMIHL30H	$350.00	NM

Total Spots 14

Payment Terms 30 Days

Gross Total	$3,570.00
Agency Commission	$535.50
Net Amount Due	$3,034.50

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4882
Invoice Date	7/8/2015
Due Date	8/7/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Charlotte June 2015 PO:37523552-548120 TV

2015 Amelia Island Media Buys
Expenses: $3,050.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WCNC-TV	BO-1287	6/15/2015 - 6/28/2015	3,050.00
		Broadcast Order Subtotal:	$3,050.00

$3,050.00

Invoice Total **$3,050.00**

Amount Due **$3,050.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

WCNC
1001 Wood Ridge Ctr.
Charlotte NC 28217
wcnc.com
WCNC-TV
CHARLOTTE

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
9215062703	06/28/15	June 2015	06/01/15 - 06/28/15

Station	Account Executive	Sales Office	Sales Region
WCNC	Michael Richter, (704) 329-3692	WCNC Charlotte	Local

Advertiser	Product	IDB#
Amelia Island Convention & Visitors Bure	AMI SS Spot 2015	

Agency	Flight Dates	Order #	Alt Order #
Paradise Advertising & Marketing (2012	03/23/15 - 06/28/15	1027959	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Advertiser Code	Product Code	Estimate Number
		AMI 2015

Station Phone No	Billing Contact Phone No
(704) 329-3636	

For Billing Inquiries Call: (877) 269-2227 or
email: BDAL-TVBilling@gannett.com

000683

Paradise Advertising & Marketing
Attention: Accounts Payable
150 2nd Avenue Suite 880
St. Petersburg FL 33701

Send Payment To:
WCNC
Dept 720023
P.O. Box 1335
Charlotte NC 28201-1335

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
1	03/25/15	06/19/15	News @ 5a M-F	5a-6a	--WTF--	:30	2	$100.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
7	WCNC	W	06/17/15	05:41 am	News @ 5a M-F	5a-6a	:30	AMIWS30H	$100.00	NM
8	WCNC	T	06/18/15	05:43 am	News @ 5a M-F	5a-6a	:30	AMIHK30H	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
2	03/25/15	06/26/15	Today Show	7a-9a	--WTF--	:30	2	$200.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
13	WCNC	W	06/17/15	08:58 am	Today Show	7a-9a	:30	AMIHK30H	$200.00	NM
12	WCNC	T	06/18/15	07:58 am	Today Show	7a-9a	:30	AMIWS30H	$200.00	NM
14	WCNC	F	06/26/15	08:43 am	Today Show	7a-9a	:30	AMIHK30H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
3	03/28/15	06/20/15	Today Show Saturday	7a-9a	-----S-	:30	1	$150.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
9	WCNC	W	06/03/15	01:29 pm	Days of Our Lives	1p-2p	:30	AMIHK30H	$75.00	NM
		MG for 7.4,5.4,3.8								
10	WCNC	W	06/03/15	07:43 pm	Wheel of Fortune	730p-8p	:30	AMIWS30H	$550.00	NM
		MG for 7.4,5.4,3.8								
11	WCNC	T	06/11/15	12:28 pm	News @ 12p M-F	12p-1230p	:30	AMIWS30H	$75.00	NM
		MG for 7.4,5.4,3.8								
12	WCNC	F	06/12/15	01:59 pm	Days of Our Lives	1p-2p	:30	AMIHK30H	$75.00	NM
		MG for 7.4,5.4,3.8								
7	WCNC	S	06/20/15	07:29 am	Today Show Saturday	7a-9a	:30	AMIWS30H	$150.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
4	03/25/15	06/26/15	News @ 12p M-F	12p-1230p	--WTF--	:30	1	$75.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
4	WCNC	F	06/26/15	12:29 pm	News @ 12p M-F	12p-1230p	:30	AMIWS30H	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
5	03/25/15	06/26/15	Days of Our Lives	1p-2p	--WTF--	:30	1	$75.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
7	WCNC	W	06/17/15	01:59 pm	Days of Our Lives	1p-2p	:30	AMIWS30H	$75.00	NM
8	WCNC	F	06/26/15	01:28 pm	Days of Our Lives	1p-2p	:30	AMIHK30H	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
7	03/25/15	06/26/15	Wheel of Fortune	730p-8p	--WTF--	:30	1	$550.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
7	WCNC	F	06/19/15	07:48 pm	Wheel of Fortune	730p-8p	:30	AMIHK30H	$550.00	NM
8	WCNC	F	06/26/15	07:44 pm	Wheel of Fortune	730p-8p	:30	AMIWS30H	$550.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
8	06/06/15	06/06/15	News @ 11p Sa-Su	11p-1135p	-----S-	:30	1	$0.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Typ
1	WCNC	S	06/06/15	11:08 pm	News @ 11p Sa-Su	11p-1135p	:30	AMIWS30H	$0.00	NM

Est. # 182
ok to bill VC

Continued

WCNC
1001 Wood Ridge Ctr.
Charlotte NC 28217

WCNC-TV

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
9215062703	06/28/15	June 2015	06/01/15 - 06/28/15

Station	Account Executive	Sales Office	Sales Region
WCNC	Michael Richter, (704) 329-3692	WCNC Charlotte	Local

Advertiser	Product	IDB#
Amelia Island Convention & Visitors Bure	AMI SS Spot 2015	

Agency	Flight Dates	Order #	Alt Order #
Paradise Advertising & Marketing (2012	03/23/15 - 06/28/15	1027959	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
9	06/06/15	06/06/15	Auto Racing	Various	----S-	:30	1	$0.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
4	WCNC	S	06/06/15	08:58 am	French Open Tennis	Various	:30	AMIHK30H	$0.00	N
		MG for 9.3 06/07								
2	WCNC	S	06/07/15	03:40 pm	Auto Racing	Various	:30	AMIHK30H	$0.00	N
		MG for 9.1 06/06								

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
10	06/22/15	06/28/15	News @ 430a M-F	430a-5a	-T-TF--	:30	2	$0.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
1	WCNC	T	06/25/15	04:46 am	News @ 430a M-F	430a-5a	:30	AMIHK30H	$0.00	N
2	WCNC	F	06/26/15	04:29 am	News @ 430a M-F	430a-5a	:30	AMIWS30H	$0.00	N

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
11	06/22/15	06/28/15	News @ 5a M-F	5a-6a	-T-TF--	:30	2	$0.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
12	06/27/15	06/27/15	News @ 9a Sa	9a-10a	----S-	:30	1	$0.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
13	06/28/15	06/28/15	News @ 6a Su	6a-7a	-----S	:30	1	$0.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
1	WCNC	S	06/28/15	06:30 am	News @ 6a Su	6a-7a	:30	AMIWS30H	$0.00	N

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
14	06/27/15	06/27/15	EN (Sa)	6p-7p	----S-	:30	1	$0.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
1	WCNC	S	06/27/15	06:29 pm	EN (Sa)	6p-7p	:30	AMIHK30H	$0.00	N

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
15	06/28/15	06/28/15	LF (Su)	1130p-205a	-----S	:30	2	$0.00	NM

Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty
2	WCNC	S	06/28/15	11:59 pm	LF (Su)	1130p-205a	:30	AMIHK30H	$0.00	N
1	WCNC	S	06/28/15	12:59 am	LF (Su)	1130p-205a	:30	AMIWS30H	$0.00	N

Total Spots 24

Payment Terms 30 days
Due Date: 07/28/2015

Gross Total	$3,050.0(
Agency Commission	$457.5(
Net Amount Due	$2,592.5(

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMPs(000)	PCT	Reach Pct / Freq
WBTV-TV	71	$21,470.00	28%	1000 27.9%	28% 5.1	
WCNC-TV	52	$11,450.00	15%	666 18.6%	18% 4.5	
WSOC-TV	51	$42,100.00	55%	2387 49.4%	46% 4.8	
WJZY-TV	23	$2,000.00	3%	310 13.2%	8% 2.0	
Market Total:	197	$77,020.00		5575 72.4%	8.3	

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4895
Invoice Date	7/13/2015
Due Date	8/12/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta June 2015 PO: 37523552-548120 ✓

2015 Amelia Island Media Buys
Expenses: $8,100.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WXIA-TV	BO-1290	6/15/2015 - 6/28/2015	8,100.00
		Broadcast Order Subtotal:	$8,100.00

	$8,100.00
Invoice Total	**$8,100.00**
Amount Due	**$8,100.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

INVOICE

WXIA-TV
One Monroe Place
Atlanta, GA 30324
Main: (404)892-1611
Billing:

11Alive.com
www.11alive.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
1027303-4	06/28/15	June 2015	06/01/15 - 06/26/15

Station	Account Executive	Sales Office	Sales Region
WXIA	JENNIFER CHAPMAN	Atlanta Local Sa	Local

Advertiser	Product	Estimate Number
Amelia Island Convention &	Amelia Island TDC	182

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	1027303	WOC10222083

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling:

IDB #	Advertiser Code	Product Code
	3	3

Agency Ref	Advertiser Ref
20121AG	50664

Billing Address:

Paradise Advertising & Marketing
Attention: Accounts Payable
150 2nd Avenue Suite 880
St. Petersburg, FL 33701

Send Payment To:

WXIA-TV
WXIA Gannett Co Inc
PO BOX: 637392
Cincinnati, OH 45263-7392

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/23/15	06/26/15	M-F 5-6a	5-6a	MTWTF--	:30	1	$200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/15/15	06/21/15	MTWTF--	1	$200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WXIA	Tu	06/16/15	5:27 AM	M-F 5-6a	5-6a	:30	AMIWS30H	$200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/22/15	06/28/15	MTWTF--	1	$200.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WXIA	F	06/26/15	5:48 AM	M-F 5-6a	5-6a	:30	AMIWS30H	$200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
2	03/23/15	06/26/15	M-F 6-7a	6-7a	MTWTF--	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/15/15	06/21/15	MTWTF--	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WXIA	F	06/19/15	6:13 AM	M-F 6-7a	6-7a	:30	AMIWS30H	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/22/15	06/28/15	MTWTF--	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WXIA	Tu	06/23/15	6:51 AM	M-F 6-7a	6-7a	:30	AMIHL30H	$450.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	03/23/15	06/26/15	Today Show	7-9a	MTWTF--	:30	1	$500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/15/15	06/21/15	MTWTF--	1	$500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WXIA	Th	06/18/15	7:28 AM	Today Show	7-9a	:30	AMIWS30H	$500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/22/15	06/28/15	MTWTF--	1	$500.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WXIA	M	06/22/15	7:28 AM	Today Show	7-9a	:30	AMIWS30H	$500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/26/15	Today Show 2	9-10a	MTWTF--	:30	1	$350.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/15/15	06/21/15	MTWTF--	1	$350.00

Est #182 OK to bill

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within the time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime. This station is an Equal Opportunity Employer.

Send Payment To:
WXIA-TV
WXIA Gannett Co Inc
PO BOX: 637392
Cincinnati, OH 45263-7392

11Alive.com
www.11alive.com

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1027303-4	06/28/15	June 2015	06/01/15 - 06/26/1

Advertiser	Product	Estimate Number
Amelia Island Convention &	Amelia Island TDC	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/26/15	Today Show 2	9-10a	MTWTF--	:30	1	$350.00	NM

Spots: # Ch Day Air Date Air Time Description
7 WXIA F 06/19/15 9:58 AM Today Show 2
Weeks: Start Date 06/22/15 End Date 06/28/15 MTWTFSS MTWTF-- Spots/Week 1
Start/End Time 9-10a Length :30 Ad-ID AMIHL30H Rate $350.00 Type NM
Spots: # Ch Day Air Date Air Time Description
8 WXIA Tu 06/23/15 9:56 AM Today Show 2
Start/End Time 9-10a Length :30 Ad-ID AMIWS30H Rate $350.00 Type NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
5	03/23/15	06/26/15	Jeopardy	1230-1p	MTWTF--	:30	1	$150.00	NM

Weeks: Start Date 06/15/15 End Date 06/21/15 MTWTFSS MTWTF-- Spots/Week 1 Rate $150.00
Spots: # Ch Day Air Date Air Time Description
7 WXIA M 06/15/15 12:41 PM Jeopardy
Start/End Time 1230-1p Length :30 Ad-ID AMIHL30H Rate $150.00 Type NM
Weeks: Start Date 06/22/15 End Date 06/28/15 MTWTFSS MTWTF-- Spots/Week 1 Rate $150.00
Spots: # Ch Day Air Date Air Time Description
8 WXIA M 06/22/15 12:41 PM Jeopardy
Start/End Time 1230-1p Length :30 Ad-ID AMIHL30H Rate $150.00 Type NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/23/15	06/26/15	Wheel of FOrtune	7-730p	MTWTF--	:30	1	$1,200.00	NM

Weeks: Start Date 06/15/15 End Date 06/21/15 MTWTFSS MTWTF-- Spots/Week 1 Rate $1,200.00
Spots: # Ch Day Air Date Air Time Description
7 WXIA Th 06/18/15 7:22 PM Wheel of FOrtune
Start/End Time 7-730p Length :30 Ad-ID AMIHL30H Rate $1,200.00 Type NM
Weeks: Start Date 06/22/15 End Date 06/28/15 MTWTFSS MTWTF-- Spots/Week 1 Rate $1,200.00
Spots: # Ch Day Air Date Air Time Description
8 WXIA M 06/22/15 7:04 PM Wheel of FOrtune
Start/End Time 7-730p Length :30 Ad-ID AMIWS30H Rate $1,200.00 Type NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
7	03/23/15	06/26/15	Jeopardy	730-8p	MTWTF--	:30	1	$1,200.00	NM

Weeks: Start Date 06/15/15 End Date 06/21/15 MTWTFSS MTWTF-- Spots/Week 1 Rate $1,200.00
Spots: # Ch Day Air Date Air Time Description
7 WXIA Tu 06/16/15 7:35 PM Jeopardy
Start/End Time 730-8p Length :30 Ad-ID AMIHL30H Rate $1,200.00 Type NM
Weeks: Start Date 06/22/15 End Date 06/28/15 MTWTFSS MTWTF-- Spots/Week 1 Rate $1,200.00
Spots: # Ch Day Air Date Air Time Description
8 WXIA Tu 06/23/15 7:53 PM Jeopardy
Start/End Time 730-8p Length :30 Ad-ID AMIHL30H Rate $1,200.00 Type NM

Total Spots 14

nclude Invoice # on Check - Payment Terms 30 Days

Gross Total	$8,100.00
Agency Commission	$1,215.00
Net Amount Due	$6,885.00

Any claims of errors or discrepancies in invoices must be notified to station within 15 days of receiving such invoice. Otherwise, all claims are deemed waived and invoice will be considered correct and agency and/or advertiser will be held responsible for payment. Any claim related to rates incorrectly paid must be submitted in writing to station within sixty (60) days of the invoice date or the claim will be waived. This invoice renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations limiting sequential liability. Notwithstanding to whom bills are rendered, Advertiser, Agency, Service, jointly and severally shall remain obligated to pay to station the amount of any bills rendered by station within time specified, and until payment in full is received by station. Payment by Advertiser to Agency or to Service, shall not constitute payment to this station. We warrant that the actual broadcast information shown on this invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime. This station is an Equal Opportunity Employer.

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TOC
Primary Demo: Adults 35-64
Market/System: Adults

Flight Start Date: 03/23/2015
Flight End Date: 08/23/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT	Reach Pct / Freq
WJXA-TV	56	$32,400.00	21%	1835 18.0%	13% 4.1	
WJCL-TV	94	$17,260.00	11%	1714 13.2%	12% 3.0	
WSB-TV	168	$101,400.00	67%	10823 68.5%	75% 6.3	
Market Total:	322	$151,060.00		14472 16.9%	7.3	

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4897
Invoice Date	7/13/2015
Due Date	8/12/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta June 2015

PO: 375235552-548120-10

2015 Amelia Island Media Buys
Expenses: $25,475.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WSB-TV	BO-1292	6/15/2015 - 6/28/2015	25,475.00
		Broadcast Order Subtotal:	$25,475.00

$25,475.00

Invoice Total **$25,475.00**

Amount Due **$25,475.00**

ldm

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB

Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TOC
Primary Demo: Adults 35-54
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-54 GIMP[000]	PCT
				Reach Pct / Freq	
WAA-TV					
	50	$32,400.00	21%	1935	13%
				19.9%	4.1
WGCL-TV					
	98	$17,280.00	11%	1714	12%
				13.2%	5.0
WSB-TV					
	168	$101,400.00	67%	10822	75%
				66.3%	9.3
Market Total:	322	$151,080.00		14472	
				76.9%	7.3

WSB-TV
P.O. Box 809036
Chicago IL 60680-9036
ph: (855) 333-2676

Advertiser	Amelia Island TDC (A) (17868)/965392280
Agency	Paradise Advertising & Marketing (2194)/14770078
Buyer	Callan, Val
Salesperson	Ciardullo, Beth (1617) ph: (404) 897-7000
Product	Travel & Transportation - Tourism (1130)
Brand	AMELIA ISLAND TDC (177471)
Acct Types	Local/CORE AGY_
Est/Headline	/
Demo	A
Comments	

Invoice	847722
Inv Date	06/28/2015
Terms	Net 30
Contract	455331
Bill Type	Standard
Period	06/01/2015 - 06/28/2

CO-OP/Order Type No/Normal
Package
Gen. Date 06/30/2015 09:20:07A

Paradise Advertising & Marketing P-100283
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

OFFICIAL BILLING INVOICE

Atlanta (WSE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Len	Program	Copy/ISCI	Amount	Remarks
55.0	Spot	6:00:00AM-7:00:00A	Per Week (1),We,Th,Fr	06/17/15 06:14 am (We)	00:30	CH2 ACTION NEWS M-F 6AM THIS MORNING	AMIHL30H	$1925.00	
56.0	Spot	7:00:00AM-9:00:00A	Per Week (2),We,Th,Fr	06/17/15 08:49 am (We)	00:30	Good Morning America	AMIWS30H	$1825.00	
	Spot	7:00:00AM-9:00:00A	Per Week (2),We,Th,Fr	06/19/15 08:54 am (Fr)	00:30	Good Morning America	AMIHL30H	$1825.00	
57.0	Spot	7:00:00AM-9:00:00A	Per Week (2),We,Th,Fr	06/24/15 08:59 am (We)	00:30	Good Morning America	AMIWS30H	$1825.00	
	Spot	7:00:00AM-9:00:00A	Per Week (2),We,Th,Fr	06/26/15 08:39 am (Fr)	00:30	Good Morning America	AMIWS30H	$1825.00	
58.0	Spot	9:00:00AM-10:00:00	Per Week (1),We,Th,Fr	06/19/15 09:46 am (Fr)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMIWS30H	$1100.00	
59.0	Spot	9:00:00AM-10:00:00	Per Week (1),We,Th,Fr	06/26/15 09:29 am (Fr)	00:30	LIVE WITH KELLY AND MICHAEL MON-FRI	AMIHL30H	$1100.00	
60.0	Spot	12:00:00PM-1:00:00	Per Week (1),We,Th,Fr	06/19/15 12:42 pm (Fr)	00:30	CH2 ACTION NEWS M-F 12N	AMIHL30H	$850.00	
61.0	Spot	12:00:00PM-1:00:00	Per Week (1),We,Th,Fr	06/26/15 12:36 pm (Fr)	00:30	CH2 ACTION NEWS M-F 12N	AMIWS30H	$850.00	
62.0	Spot	7:30:00PM-8:00:00P	Per Week (1),We,Th,Fr	06/19/15 07:46 pm (Fr)	00:30	E.T. TONIGHT MON-FRI	AMIWS30H	$2350.00	
63.0	Spot	7:30:00PM-8:00:00P	Per Week (1),We,Th,Fr	06/24/15 07:41 pm (We)	00:30	E.T. TONIGHT MON-FRI	AMIHL30H	$2350.00	
64.0	Spot	8:00:00AM-9:00:00A	Per Week (1),Sa	06/20/15 08:59 am (Sa)	00:30	CH2 ACTION NEWS SAT 8-9AM	AMIHL30H	$1250.00	
65.0	Spot	8:00:00AM-9:00:00A	Per Week (1),Sa	06/27/15 08:27 am (Sa)	00:30	CH2 ACTION NEWS SAT 8-9AM	AMIHL30H	$1250.00	
66.0	Spot	9:00:00AM-10:00:00	Day,Sa-1	06/20/15 09:54 am (Sa)	00:30	GOOD MORNING AMERICA SAT	AMIWS30H	$1200.00	
67.0	Spot	9:00:00AM-10:00:00	Day,Sa-1	06/27/15 09:29 am (Sa)	00:30	GOOD MORNING AMERICA SAT	AMIWS30H	$1200.00	
68.0	Spot	7:00:00PM-8:00:00P	Day,Sa-1	06/20/15 07:20 pm (Sa)	00:30	E.T. TONIGHT SAT 7PM	AMIHL30H	$850.00	
70.0	Spot	8:00:00AM-9:00:00A	Day,Su-1	06/28/15 08:29 am (Su)	00:30	GOOD MORNING AMERICA SUN	AMIHL30H	$950.00	
82.0	Spot	7:00:00AM-8:00:00A	Day,Su-2	06/21/15 07:14 am (Su)	00:30	CH2 ACTION NEWS SUN 7-8AM	AMIWS30H	$475.00	M/G For 69.0.1
	Spot	7:00:00AM-8:00:00A	Day,Su-2	06/21/15 07:45 am (Su)	00:30	CH2 ACTION NEWS SUN 7-8AM	AMIHL30H	$475.00	M/G For 69.0.1

Estimate # 182
OK to bill VC

We warrant that the actual broadcast information shown in this invoice was taken from the official program logs

Notary Public - State of Florida
My Comm. Expires Dec 5, 2015
Commission # EE 127967
Bonded Through National Notary Assn

Gross Total	$25,475.00	Total Spots
Commission	($3,821.25)	19
Sales Tax	$0.00	
NET TOTAL	$21,653.75	
Due By: 07/28/2015		

WSB-TV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4899
Invoice Date	7/14/2015
Due Date	8/13/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Charlotte June 2015
PO 37523552-548120 TJ

2015 Amelia Island Media Buys
Expenses: $10,200.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WSOC-TV Inc./WAXN-TV Inc.	BO-1288	6/15/2015 - 6/28/2015	10,200.00
		Broadcast Order Subtotal:	$10,200.00

$10,200.00

Invoice Total **$10,200.00**

Amount Due **$10,200.00**

KM

WSOC-TV
P.O. Box 809229
Chicago IL 60680-9229
ph: (855) 333-2676

WSOC·TV

Advertiser	Amelia Island TDC (A) (17868)/965392280
Agency	Paradise Advertising & Marketing (2194)/14770078
Buyer	CALLAN, VALORIE
Salesperson	Telerep/Atlanta, Atlanta (1044) ph: (555) 555-5555
Product	Travel & Transportation - Tourism (1130)
Brand	3/3/182 (198895)
Acct Types	National/CORE AGY_
Est/Headline	182/07623218
Demo	
Comments	3/3/182

Invoice	848262
Inv Date	06/28/2015
Terms	Net 30
Contract	455560
Bill Type	Standard
Period	06/01/2015 - 06/28/2015

CO-OP/Order Type No/Normal
Package
Gen. Date 06/30/2015 09:52:13AM

P-100283
Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

OFFICIAL BILLING INVOICE

Charlotte (WSOC)

Line	Type	Scheduled	Schedule Days to Run	Air Time	Len	Program	Copy/ISCI	Amount	Remarks
8.0	Contract Line Remarks: MAY/JUNE, EYEWITNESS NEWS								
	Spot	6:00:00AM-7:00:00A	Per Week (1),Mo,Tu,We,Th,Fr	06/15/15 06:27 am (Mo)	00:30	EYEWITNESS NEWS DAYBREAK 6A	AMIHL30H	$900.00	
	Contract Line Remarks:								
	Spot	6:00:00AM-7:00:00A	Per Week (1),Mo,Tu,We,Th,Fr	06/22/15 06:29 am (Mo)	00:30	EYEWITNESS NEWS DAYBREAK 6A	AMIHL30H	$900.00	
13.0	Contract Line Remarks: MAY/JUNE, GOOD MORNING AMERICA								
	Spot	7:00:00AM-8:00:00A	Per Week (2),Mo,Tu,We,Th,Fr	06/15/15 07:27 am (Mo)	00:30	GOOD MORNING AMERICA 7A-8A	AMIWS30H	$950.00	
	Contract Line Remarks:								
	Spot	7:00:00AM-8:00:00A	Per Week (2),Mo,Tu,We,Th,Fr	06/19/15 07:25 am (Fr)	00:30	GOOD MORNING AMERICA 7A-8A	AMIHL30H	$950.00	
	Contract Line Remarks:								
	Spot	7:00:00AM-8:00:00A	Per Week (2),Mo,Tu,We,Th,Fr	06/24/15 07:58 am (We)	00:30	GOOD MORNING AMERICA 7A-8A	AMIWS30H	$950.00	
	Contract Line Remarks:								
	Spot	7:00:00AM-8:00:00A	Per Week (2),Mo,Tu,We,Th,Fr	06/26/15 07:59 am (Fr)	00:30	GOOD MORNING AMERICA 7A-8A	AMIWS30H	$950.00	
16.0	Contract Line Remarks: MAY/JUNE, ENTERTAINMENT TONIGHT								
	Spot	7:30:00PM-8:00:00P	Per Week (2),Mo,Tu,We,Th,Fr	06/15/15 07:54 pm (Mo)	00:30	ENTERTAINMENT TONIGHT	AMIHL30H	$800.00	
	Contract Line Remarks:								
	Spot	7:30:00PM-8:00:00P	Per Week (2),Mo,Tu,We,Th,Fr	06/18/15 07:47 pm (Th)	00:30	ENTERTAINMENT TONIGHT	AMIWS30H	$800.00	
	Contract Line Remarks:								
	Spot	7:30:00PM-8:00:00P	Per Week (2),Mo,Tu,We,Th,Fr	06/22/15 07:41 pm (Mo)	00:30	ENTERTAINMENT TONIGHT	AMIWS30H	$800.00	
	Contract Line Remarks:								
	Spot	7:30:00PM-8:00:00P	Per Week (2),Mo,Tu,We,Th,Fr	06/23/15 07:40 pm (Tu)	00:30	ENTERTAINMENT TONIGHT	AMIHL30H	$800.00	
23.0	Contract Line Remarks: MAY/JUNE, SATURDAY GMA								
	Spot	8:00:00AM-9:00:00A	Day,Sa-1	06/20/15 07:58 am (Sa)	00:30	Good Morning America Saturday	AMIWS30H	$700.00	
	Contract Line Remarks:								
	Spot	8:00:00AM-9:00:00A	Day,Sa-1	06/27/15 08:47 am (Sa)	00:30	Good Morning America Saturday	AMIHL30H	$700.00	

Est. # 182 OK to bill VC

We warrant that the actual broadcast information shown in this invoice was taken from the official program logs

KAREN ELIZABETH TUECH
Notary Public - State of Florida
My Comm. Expires Dec 5, 2015
Commission # EE 127967
Bonded Through National Notary Assn.

Gross Total	$10,200.00	Total Spots
Commission	($1,530.00)	12
Sales Tax	$0.00	
NET TOTAL	**$8,670.00**	

Due By: 07/28/2015

WSOC-TV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	GTN Gross	PCT	Adults 35-64 GIMP(000)	PCT	Reach	Pct / Freq
WBTV-TV	71	$21,470.00	28%	1080	20%	27.3%	3.1
WCNC-TV	52	$11,450.00	15%	866	16%	19.6%	4.5
WSOC-TV	51	$42,100.00	55%	2387	44%	46.4%	4.8
WJZY-TV	23	$2,000.00	3%	310	6%	13.2%	2.0
Market Total:	197	$77,020.00		5575		72.4%	6.3

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4900
Invoice Date	7/14/2015
Due Date	8/13/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Savannah GA June 2015 PO: 3752 3552 - 548120 TV

2015 Amelia Island Media Buys
Expenses: $7,780.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1275	6/1/2015 - 6/28/2015	7,780.00
		Broadcast Order Subtotal:	$7,780.00

$7,780.00

Invoice Total **$7,780.00**

Amount Due **$7,780.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign -Savannah, GA
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Savannah, GA	Interconnect	Golf Channel, HGTV, Bravo, Food Network, TNT, TLC, History Channel, TBS	3/25/15 - 6/28/15	3/16/2015	424	$ 27,355.00

Average # of spots per week: 30 - 31

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 442,453 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 69.8%/4.0 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 27,355.00

Client: Amy Lucas — Date: 1-27-15

Media: Gabriela N Cubo — Date: 1-19-15

Account Service: KMurphy — Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

COMCAST SPOTLIGHT

INVOICE NO.	INVOICE DATE
JX696184	6/30/2015
BILL CYCLE	**INVOICE DUE DATE**
201506	7/26/2015

381 2 SP 0.705 2

Paradise Advertising-Jx-Jsv-
150 2nd Ave N Ste 800
St Petersburg FL 33701-3341

JX

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PARADISE ADVERTISING-JX(JSV)	10073	AMELIA ISLAND CVB-NCC-SA	17453

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX300294	Savannah	TV	$7,780.00	120	120

INVOICE NOTES

62116376/3/3/178

Gross Advertising Total	$7,780.00
Agency Commission	($1,167.00)
Rep Commission	($859.69)
Net Advertising Total	**$5,753.31**

Terms: Net 30 Days

Mail to: Comcast Spotlight
PO Box 100495
Atlanta, GA 30384-0495

Estimate #178
OK to bill VC

To view and pay your invoices on the web go to https://comcastinvoices.com

INVOICE NO.	INVOICE DATE
JX696184	6/30/2015
BILL CYCLE	**INVOICE DUE DATE**
201506	7/26/2015

AFFIDAVIT

Product: 3
Estimate No: 178
Campaign No: NULL

Comcast Order No: JX300294
TIM Est No: 1044286
AE Name: NSM SAV

Market: Savannah
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1489359	AMIHL30H	SAV IC-6996/6996	BRVO, FOOD, GOLF, HGTV, HIST, TBSC, TLC, TNT	61	$3,905.00
NA1489361	AMIWS30H	SAV IC-6996/6996	BRVO, FOOD, GOLF, HGTV, HIST, TBSC, TLC, TNT	59	$3,875.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TNT	SAV IC-6996/6996	NA1489359	6	$450.00
BRVO	SAV IC-6996/6996	NA1489361	4	$260.00
GOLF	SAV IC-6996/6996	NA1489361	3	$105.00
FOOD	SAV IC-6996/6996	NA1489361	8	$440.00
TLC	SAV IC-6996/6996	NA1489359	4	$220.00
TLC	SAV IC-6996/6996	NA1489361	8	$440.00
BRVO	SAV IC-6996/6996	NA1489359	4	$260.00
FOOD	SAV IC-6996/6996	NA1489359	8	$440.00
GOLF	SAV IC-6996/6996	NA1489359	5	$175.00
TBSC	SAV IC-6996/6996	NA1489359	8	$640.00
HGTV	SAV IC-6996/6996	NA1489359	17	$1,180.00
HIST	SAV IC-6996/6996	NA1489361	7	$420.00
TBSC	SAV IC-6996/6996	NA1489361	12	$960.00
TNT	SAV IC-6996/6996	NA1489361	10	$750.00
HIST	SAV IC-6996/6996	NA1489359	9	$540.00
HGTV	SAV IC-6996/6996	NA1489361	7	$500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-1-15	FOOD	SAV IC-6996/6996	7:18PM	AMIWS30H	30	25	$55.00	
6-1-15	HGTV	SAV IC-6996/6996	9:43PM	AMIHL30H	30	52	$65.00	
6-2-15	HGTV	SAV IC-6996/6996	8:19PM	AMIHL30H	30	52	$65.00	
6-2-15	TNT	SAV IC-6996/6996	8:11PM	AMIWS30H	30	136	$75.00	
6-3-15	FOOD	SAV IC-6996/6996	8:19PM	AMIHL30H	30	25	$55.00	
6-3-15	HGTV	SAV IC-6996/6996	10:44PM	AMIWS30H	30	76	$80.00	
6-3-15	HIST	SAV IC-6996/6996	7:14PM	AMIWS30H	30	94	$60.00	
6-3-15	TBSC	SAV IC-6996/6996	9:15PM	AMIWS30H	30	108	$80.00	
6-3-15	TBSC	SAV IC-6996/6996	10:14PM	AMIHL30H	30	108	$80.00	
6-4-15	GOLF	SAV IC-6996/6996	7:01PM	AMIHL30H	30	37	$35.00	
6-4-15	HGTV	SAV IC-6996/6996	8:20PM	AMIHL30H	30	52	$65.00	
6-4-15	HIST	SAV IC-6996/6996	7:16PM	AMIWS30H	30	94	$60.00	
6-4-15	TNT	SAV IC-6996/6996	10:53PM	AMIWS30H	30	136	$75.00	

COMCAST SPOTLIGHT®

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-5-15	FOOD	SAV IC-6996/6996	10:14PM	AMIHL30H	30	25	$55.00	
6-5-15	HGTV	SAV IC-6996/6996	10:44PM	AMIWS30H	30	77	$80.00	
6-5-15	HIST	SAV IC-6996/6996	7:17PM	AMIHL30H	30	94	$60.00	
6-5-15	TBSC	SAV IC-6996/6996	9:14PM	AMIHL30H	30	108	$80.00	
6-5-15	TLC	SAV IC-6996/6996	9:09PM	AMIWS30H	30	122	$55.00	
6-5-15	TNT	SAV IC-6996/6996	9:40PM	AMIWS30H	30	136	$75.00	
6-6-15	GOLF	SAV IC-6996/6996	4:28PM	AMIHL30H	30	37	$35.00	
6-6-15	HGTV	SAV IC-6996/6996	9:45PM	AMIHL30H	30	52	$65.00	
6-6-15	TBSC	SAV IC-6996/6996	8:13PM	AMIWS30H	30	108	$80.00	
6-6-15	TBSC	SAV IC-6996/6996	10:14PM	AMIHL30H	30	108	$80.00	
6-6-15	TLC	SAV IC-6996/6996	10:13PM	AMIWS30H	30	122	$55.00	
6-6-15	TNT	SAV IC-6996/6996	11:35PM	AMIWS30H	30	136	$75.00	
6-7-15	BRVO	SAV IC-6996/6996	7:37PM	AMIHL30H	30	11	$65.00	
6-7-15	BRVO	SAV IC-6996/6996	10:38PM	AMIWS30H	30	11	$65.00	
6-7-15	FOOD	SAV IC-6996/6996	11:25PM	AMIHL30H	30	25	$55.00	
6-7-15	HIST	SAV IC-6996/6996	8:14PM	AMIWS30H	30	94	$60.00	
6-7-15	TLC	SAV IC-6996/6996	9:26PM	AMIHL30H	30	122	$55.00	
6-8-15	FOOD	SAV IC-6996/6996	8:18PM	AMIHL30H	30	26	$55.00	
6-8-15	TNT	SAV IC-6996/6996	11:26PM	AMIWS30H	30	137	$75.00	
6-9-15	FOOD	SAV IC-6996/6996	7:23PM	AMIWS30H	30	26	$55.00	
6-9-15	HGTV	SAV IC-6996/6996	6:17PM	AMIHL30H	30	53	$65.00	
6-9-15	HGTV	SAV IC-6996/6996	9:46PM	AMIWS30H	30	53	$65.00	
6-9-15	TNT	SAV IC-6996/6996	8:07PM	AMIHL30H	30	137	$75.00	
6-10-15	HGTV	SAV IC-6996/6996	10:45PM	AMIHL30H	30	78	$80.00	
6-10-15	HIST	SAV IC-6996/6996	7:13PM	AMIHL30H	30	95	$60.00	
6-10-15	HIST	SAV IC-6996/6996	10:15PM	AMIHL30H	30	95	$60.00	
6-10-15	TBSC	SAV IC-6996/6996	7:16PM	AMIWS30H	30	109	$80.00	
6-10-15	TBSC	SAV IC-6996/6996	10:15PM	AMIWS30H	30	109	$80.00	
6-11-15	FOOD	SAV IC-6996/6996	11:19PM	AMIWS30H	30	26	$55.00	
6-11-15	GOLF	SAV IC-6996/6996	6:42PM	AMIHL30H	30	38	$35.00	
6-11-15	HGTV	SAV IC-6996/6996	6:20PM	AMIWS30H	30	53	$65.00	
6-11-15	TBSC	SAV IC-6996/6996	7:17PM	AMIWS30H	30	109	$80.00	
6-11-15	TNT	SAV IC-6996/6996	7:09PM	AMIHL30H	30	137	$75.00	
6-12-15	HGTV	SAV IC-6996/6996	10:45PM	AMIHL30H	30	79	$80.00	
6-12-15	HIST	SAV IC-6996/6996	8:13PM	AMIWS30H	30	95	$60.00	
6-12-15	TBSC	SAV IC-6996/6996	11:03PM	AMIWS30H	30	109	$80.00	
6-12-15	TLC	SAV IC-6996/6996	6:08PM	AMIHL30H	30	123	$55.00	
6-13-15	FOOD	SAV IC-6996/6996	10:21PM	AMIHL30H	30	26	$55.00	
6-13-15	GOLF	SAV IC-6996/6996	5:07PM	AMIHL30H	30	38	$35.00	
6-13-15	HGTV	SAV IC-6996/6996	6:17PM	AMIWS30H	30	53	$65.00	
6-13-15	TBSC	SAV IC-6996/6996	8:14PM	AMIHL30H	30	109	$80.00	
6-13-15	TLC	SAV IC-6996/6996	8:55PM	AMIWS30H	30	123	$55.00	
6-14-15	BRVO	SAV IC-6996/6996	7:39PM	AMIHL30H	30	12	$65.00	
6-14-15	BRVO	SAV IC-6996/6996	10:37PM	AMIWS30H	30	12	$65.00	
6-14-15	HIST	SAV IC-6996/6996	7:17PM	AMIWS30H	30	95	$60.00	
6-14-15	TLC	SAV IC-6996/6996	7:15PM	AMIHL30H	30	123	$55.00	
6-14-15	TNT	SAV IC-6996/6996	6:38PM	AMIWS30H	30	137	$75.00	
6-15-15	FOOD	SAV IC-6996/6996	8:14PM	AMIWS30H	30	27	$55.00	
6-15-15	HGTV	SAV IC-6996/6996	6:17PM	AMIHL30H	30	54	$65.00	
6-15-15	TNT	SAV IC-6996/6996	11:26PM	AMIHL30H	30	138	$75.00	
6-17-15	FOOD	SAV IC-6996/6996	7:19PM	AMIWS30H	30	27	$55.00	
6-17-15	HGTV	SAV IC-6996/6996	8:17PM	AMIHL30H	30	54	$65.00	
6-17-15	HGTV	SAV IC-6996/6996	10:44PM	AMIHL30H	30	80	$80.00	
6-17-15	HIST	SAV IC-6996/6996	10:15PM	AMIWS30H	30	96	$60.00	
6-17-15	TBSC	SAV IC-6996/6996	7:14PM	AMIWS30H	30	110	$80.00	
6-17-15	TNT	SAV IC-6996/6996	7:10PM	AMIHL30H	30	138	$75.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-18-15	GOLF	SAV IC-6996/6996	4:20PM	AMIWS30H	30	39	$35.00	
6-18-15	HGTV	SAV IC-6996/6996	9:42PM	AMIWS30H	30	54	$65.00	
6-18-15	HIST	SAV IC-6996/6996	9:14PM	AMIHL30H	30	96	$60.00	
6-19-15	FOOD	SAV IC-6996/6996	10:16PM	AMIWS30H	30	27	$55.00	
6-19-15	HGTV	SAV IC-6996/6996	10:44PM	AMIHL30H	30	81	$80.00	
6-19-15	HIST	SAV IC-6996/6996	8:09PM	AMIHL30H	30	96	$60.00	
6-19-15	TBSC	SAV IC-6996/6996	11:08PM	AMIWS30H	30	110	$80.00	
6-19-15	TLC	SAV IC-6996/6996	6:09PM	AMIHL30H	30	124	$55.00	
6-19-15	TNT	SAV IC-6996/6996	6:25PM	AMIWS30H	30	138	$75.00	
6-20-15	FOOD	SAV IC-6996/6996	11:21PM	AMIHL30H	30	27	$55.00	
6-20-15	GOLF	SAV IC-6996/6996	5:25PM	AMIHL30H	30	39	$35.00	
6-20-15	HGTV	SAV IC-6996/6996	8:18PM	AMIHL30H	30	54	$65.00	
6-20-15	TBSC	SAV IC-6996/6996	7:17PM	AMIWS30H	30	110	$80.00	
6-20-15	TBSC	SAV IC-6996/6996	9:14PM	AMIHL30H	30	110	$80.00	
6-20-15	TBSC	SAV IC-6996/6996	11:19PM	AMIW530H	30	110	$80.00	
6-20-15	TLC	SAV IC-6996/6996	8:52PM	AMIWS30H	30	124	$55.00	
6-21-15	BRVO	SAV IC-6996/6996	7:38PM	AMIWS30H	30	13	$65.00	
6-21-15	BRVO	SAV IC-6996/6996	10:39PM	AMIWS30H	30	13	$65.00	
6-21-15	HIST	SAV IC-6996/6996	7:14PM	AMIHL30H	30	96	$60.00	
6-21-15	TLC	SAV IC-6996/6996	7:08PM	AMIW530H	30	124	$55.00	
6-21-15	TNT	SAV IC-6996/6996	10:09PM	AMIHL30H	30	138	$75.00	
6-22-15	FOOD	SAV IC-6996/6996	7:18PM	AMIWS30H	30	28	$55.00	
6-22-15	HGTV	SAV IC-6996/6996	8:19PM	AMIHL30H	30	55	$65.00	
6-22-15	TNT	SAV IC-6996/6996	10:42PM	AMIWS30H	30	139	$75.00	
6-23-15	HGTV	SAV IC-6996/6996	9:45PM	AMIHL30H	30	55	$65.00	
6-24-15	FOOD	SAV IC-6996/6996	11:18PM	AMIHL30H	30	28	$55.00	
6-24-15	HGTV	SAV IC-6996/6996	10:44PM	AMIWS30H	30	82	$80.00	
6-24-15	HIST	SAV IC-6996/6996	7:12PM	AMIHL30H	30	97	$60.00	
6-24-15	TBSC	SAV IC-6996/6996	10:12PM	AMIHL30H	30	111	$80.00	
6-24-15	TNT	SAV IC-6996/6996	9:24PM	AMIWS30H	30	139	$75.00	
6-25-15	GOLF	SAV IC-6996/6996	6:52PM	AMIW530H	30	40	$35.00	
6-25-15	HGTV	SAV IC-6996/6996	6:20PM	AMIHL30H	30	55	$65.00	
6-25-15	TBSC	SAV IC-6996/6996	9:13PM	AMIHL30H	30	111	$80.00	
6-26-15	FOOD	SAV IC-6996/6996	10:15PM	AMIW530H	30	28	$55.00	
6-26-15	HGTV	SAV IC-6996/6996	10:44PM	AMIHL30H	30	83	$80.00	
6-26-15	HIST	SAV IC-6996/6996	8:12PM	AMIWS30H	30	97	$60.00	
6-26-15	TBSC	SAV IC-6996/6996	9:08PM	AMIHL30H	30	111	$80.00	
6-26-15	TLC	SAV IC-6996/6996	10:14PM	AMIWS30H	30	125	$55.00	
6-26-15	TNT	SAV IC-6996/6996	10:14PM	AMIHL30H	30	139	$75.00	
6-27-15	GOLF	SAV IC-6996/6996	4:07PM	AMIWS30H	30	40	$35.00	
6-27-15	HGTV	SAV IC-6996/6996	9:42PM	AMIHL30H	30	55	$65.00	
6-27-15	HIST	SAV IC-6996/6996	7:15PM	AMIHL30H	30	97	$60.00	
6-27-15	HIST	SAV IC-6996/6996	9:17PM	AMIHL30H	30	97	$60.00	
6-27-15	TBSC	SAV IC-6996/6996	7:13PM	AMIWS30H	30	111	$80.00	
6-27-15	TBSC	SAV IC-6996/6996	10:14PM	AMIWS30H	30	111	$80.00	
6-27-15	TLC	SAV IC-6996/6996	9:25PM	AMIWS30H	30	125	$55.00	
6-28-15	BRVO	SAV IC-6996/6996	7:38PM	AMIHL30H	30	14	$65.00	
6-28-15	BRVO	SAV IC-6996/6996	9:21PM	AMIHL30H	30	14	$65.00	
6-28-15	FOOD	SAV IC-6996/6996	8:23PM	AMIHL30H	30	28	$55.00	
6-28-15	TLC	SAV IC-6996/6996	9:14PM	AMIWS30H	30	125	$55.00	
6-28-15	TNT	SAV IC-6996/6996	7:57PM	AMIWS30H	30	139	$75.00	

Order# JX300294 Total: $7,780.00

COMCAST SPOTLIGHT

INVOICE NO.
JX696184
BILL CYCLE
201506

BILL TO

PARADISE ADVERTISING-JX(JSV)
150 2ND AVENUE NORTH SUITE 800
ST PETERSBURG, FL 33701

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PARADISE ADVERTISING-JX(JSV)	10073	AMELIA ISLAND CVB-NCC-SA	17453

Terms: Net 30 Days

Mail to: Comcast Spotlight
PO Box 100495
Atlanta, GA 30384-0495

Phone: 866-531-1721

Fax: 770-680-4939

Note: Please include invoice numbers on all checks.

Special Note: Good news! You can now pay your invoices online at https://comcastinvoices.com using a major credit card.

Net Balance Due **$5,753.31**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to https://comcastinvoices.com

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4904
Invoice Date	7/14/2015
Due Date	8/13/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta June 2015 PO: 37523552 - 548120 tv

2015 Amelia Island Media Buys
Expenses: $3,990.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WGCL	BO-1291	6/15/2015 - 6/28/2015	3,990.00
		Broadcast Order Subtotal:	$3,990.00

$3,990.00

Invoice Total **$3,990.00**

Amount Due **$3,990.00**

km

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB

Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Send Billing To:

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TOC
Primary Demo: Adults 35-64
Market/System: Atlanta

Flight Start Date: 03/23/2015
Flight End Date: 05/31/2015
Survey: Oct13 DMA Custom Live+7

Station	Total Spots	STN Gross	PCT	Adults 35-64 GMP(000)	PCT	Reach Pct / Freq
WXIA-TV	56	$32,400.00	21%	1935	13%	18.8% 4.1
WGCL-TV	98	$17,280.00	11%	1714	12%	13.2% 5.0
WSB-TV	168	$101,400.00	67%	10822	75%	68.5% 9.3
Market Total:	332	$151,080.00		14472		76.0% 7.3

INVOICE - CO-OP MASTER

WGCL TV
425 14th Street NW
Atlanta, GA 30318
Main: (404)325-4646
Billing: (404)327-3039
www.cbs46.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
642537-4	06/28/15	June 2015	06/01/15 - 06/28/15

Station	Account Executive	Sales Office	Sales Region
WGCL	Jennifer Fairchild	WGCL/DGCL Lo	Local

Billing Address: PARADISE ADVERTISING & MARKETING INC
ATTENTION: ACCOUNTS PAYABLE
150 2ND AVENUE N, SUITE 800
ST PETERSBURG FL 33701-3341
USA

Advertiser	Product	Estimate Number
Amelia Island CVB	AMI SS Spot TV 2015	182

1461 - 1/3: 2491

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	642537	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash, co-op	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:
WGCL TV
P.O. BOX 29995
Dallas, TX 75397-1299

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/23/15	06/28/15	CBS46 News at 5am	5a-6a	MTWTF-S	:30	2	$75.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/15/15	06/21/15	MTWTF-S	2	$75.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	WGCL	M	06/15/15	5:29 AM	CBS46 News at 5am	5a-6a	:30	AMIWS30H	$75.00	NM
14	WGCL	Su	06/21/15	4:59 AM	CBS46 News at 5am	5a-6a	:30	AMIHL30H	$75.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/22/15	06/28/15	MTWTF-S	2	$75.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	WGCL	F	06/26/15	5:54 AM	CBS46 News at 5am	5a-6a	:30	AMIWS30H	$75.00	NM
15	WGCL	Su	06/28/15	4:58 AM	CBS46 News at 5am	5a-6a	:30	AMIHL30H	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
2	03/23/15	06/28/15	CBS46 News at 6am	6a-7a	MTWTF--	:30	1	$100.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/15/15	06/21/15	MTWTF--	1	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WGCL	M	06/15/15	6:24 AM	CBS46 News at 6am	6a-7a	:30	AMIHL30H	$100.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/22/15	06/28/15	MTWTF--	1	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WGCL	M	06/22/15	6:59 AM	CBS46 News at 6am	6a-7a	:30	AMIWS30H	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
3	03/23/15	06/28/15	CBS This Morning	M-F 7a-9a	MTWTF--	:30	2	$100.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/15/15	06/21/15	MTWTF--	2	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	WGCL	Tu	06/16/15	7:29 AM	CBS This Morning	M-F 7a-9a	:30	AMIWS30H	$100.00	NM
14	WGCL	Th	06/18/15	8:58 AM	CBS This Morning	M-F 7a-9a	:30	AMIWS30H	$100.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/22/15	06/28/15	MTWTF--	2	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	WGCL	W	06/24/15	8:29 AM	CBS This Morning	M-F 7a-9a	:30	AMIWS30H	$100.00	NM
15	WGCL	Th	06/25/15	8:42 AM	CBS This Morning	M-F 7a-9a	:30	AMIHL30H	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/28/15	M-F 12p-1230p* 9/15	M-F 12p-1230p	MTWTF--	:30	1	$175.00	NM

MTWTFSS

Inst.# [illegible] ok to bill

INVOICE - CO-OP MASTER

Send Payment To:
WGCL TV
P.O. BOX 29995
Dallas, TX 75397-1299

www.cbs46.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
642537-4	06/28/15	June 2015	06/01/15 - 06/28/15

Advertiser	Product	Estimate Number
Amelia Island CVB	AMI SS Spot TV 2015	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
4	03/23/15	06/28/15	M-F 12p-1230p* 9/15	M-F 12p-1230p	MTWTF--	:30	1	$175.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/15/15	06/21/15	MTWTF--	1	$175.00
	06/22/15	06/28/15	MTWTF--	1	$175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WGCL	F	06/19/15	12:12 PM	M-F 12p-1230p* 9/15	M-F 12p-1230p	:30	AMIWS30H	$175.00	NM
8	WGCL	F	06/26/15	12:12 PM	M-F 12p-1230p* 9/15	M-F 12p-1230p	:30	AMIHL30H	$175.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
5	03/23/15	06/28/15	M-F 130P-4P	130-4p	MTWTF--	:30	1	$475.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/22/15	06/28/15	MTWTF--	1	$475.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WGCL	M	06/22/15	3:59 PM	M-F 130P-4P	130-4p	:30	AMIHL30H	$475.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
6	03/23/15	06/28/15	Prime Access	M-F 7-8P	MTWTF--	:30	2	$175.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/15/15	06/21/15	MTWTF--	2	$175.00
	06/22/15	06/28/15	MTWTF--	2	$175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	WGCL	Tu	06/16/15	7:46 PM	Prime Access	M-F 7-8P	:30	AMIHL30H	$175.00	NM
13	WGCL	Th	06/18/15	7:55 PM	Prime Access	M-F 7-8P	:30	AMIHL30H	$175.00	NM
15	WGCL	M	06/22/15	7:48 PM	Prime Access	M-F 7-8P	:30	AMIWS30H	$175.00	NM
16	WGCL	Tu	06/23/15	7:48 PM	Prime Access	M-F 7-8P	:30	AMIHL30H	$175.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
7	03/23/15	06/28/15	CBS This Morning SA	9-11a	-----S-	:30	2	$135.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/15/15	06/21/15	-----S-	2	$135.00
	06/22/15	06/28/15	-----S-	2	$135.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	WGCL	Sa	06/20/15	9:57 AM	CBS This Morning SA	9-11a	:30	AMIHL30H	$135.00	NM
14	WGCL	Sa	06/20/15	10:59 AM	CBS This Morning SA	9-11a	:30	AMIWS30H	$135.00	NM
16	WGCL	Sa	06/27/15	9:28 AM	CBS This Morning SA	9-11a	:30	AMIWS30H	$135.00	NM
15	WGCL	Sa	06/27/15	10:28 AM	CBS This Morning SA	9-11a	:30	AMIHL30H	$135.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
8	03/23/15	06/28/15	Sa 7p-730p*	Sa 7p-730p*	-----S-	:30	1	$125.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/15/15	06/21/15	-----S-	1	$125.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WGCL	Sa	06/20/15	7:26 PM	Sa 7p-730p*	Sa 7p-730p*	:30	AMIHL30H	$125.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
9	03/23/15	06/28/15	CBS Sunday Morning	8:58a-10:30a	------S	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/15/15	06/21/15	------S	1	$450.00
	06/22/15	06/28/15	------S	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WGCL	Su	06/21/15	9:08 AM	CBS Sunday Morning	8:58a-10:30a	:30	AMIWS30H	$450.00	NM

INVOICE - CO-OP MASTER

Send Payment To:
WGCL TV
P.O. BOX 29995
Dallas, TX 75397-1299

www.cbs46.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
642537-4	06/28/15	June 2015	06/01/15 - 06/28/15

Advertiser	Product	Estimate Number
Amelia Island CVB	AMI SS Spot TV 2015	182

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
9	03/23/15	06/28/15	CBS Sunday Morning	8:58a-10:30a	------S	:30	1	$450.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WGCL	Su	06/28/15	9:27 AM	CBS Sunday Morning	8:58a-10:30a	:30	AMIWS30H	$450.00	NM

Total Spots 24

Payment Terms Net 30 Days

Gross Total	$3,990.00
Agency Commission	$598.50
Net Amount Due	$3,391.50

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4905
Invoice Date	7/14/2015
Due Date	8/13/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Nashville June 2015 PO: 375 23552 - 548120 TV

2015 Amelia Island Media Buys
Expenses: $2,415.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Meredith Corporation	BO-1284	6/15/2015 - 6/28/2015	2,415.00
		Broadcast Order Subtotal:	$2,415.00

$2,415.00

Invoice Total **$2,415.00**

Amount Due **$2,415.00**

BM

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lucas
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Nashville

Flight Start Date: 03/23/2015
Flight End Date: 06/28/2015
Survey: May14 DMA Custom Loc-7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT
				Reach Pct / Freq	
WKRN-TV	156	$34,425.00	81%	3862 53.0%	57% 6.9
WSMV-TV	47	$10,835.00	19%	1164 29.6%	17% 3.7
WTVF-TV	32	$11,800.00	21%	1741 42.4%	26% 3.6
Market Total:	187	$58,860.00		6767 80.7%	7.9

INVOICE

WSMV
5700 Knob Road
Nashville, TN 37209
Main: (615)353-4444
Billing: (404)327-3039

Invoice #	Invoice Date	Invoice Month	Invoice Period
643204-4	06/28/15	June 2015	06/01/15 - 06/27/15

Station	Account Executive	Sales Office	Sales Region
WSMV	Michael Shippey	WSMV Local	Local

Billing Address: PARADISE ADVERTISING & MARKETING INC
ATTENTION: ACCOUNTS PAYABLE
150 2ND AVENUE N, SUITE 800
ST PETERSBURG FL 33701-3341
USA

Advertiser	Product	Estimate Number
Amelia Island CVB	Amelia Island TDC	182 - AMI SS Spot T

1239 - 1/2- 1862

Flight Dates	Order #	Alt Order #
03/23/15 - 06/28/15	643204	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:
WSMV
P.O. BOX 29824
Dallas, TX 75397-1298

1st. #182
OK to bill VC

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Type
1	03/23/15	06/28/15	Ch. 4 News Today 6-7am 6-7a		MTWTF--	:30	1	$335.00	NM

Weeks: Start Date 06/15/15 – End Date 06/21/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $335.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WSMV	M	06/15/15	6:57 AM	Ch. 4 News Today 6-7am	6-7a	:30	AMIHL30H	$335.00	NM
8	WSMV	Th	06/25/15	6:27 AM	Ch. 4 News Today 6-7am	6-7a	:30	AMIWS30H	$335.00	NM

3	03/23/15	06/26/15	Today Show 7-9am	7-9AM	MTWTF--	:30	1	$325.00	NM

Weeks: Start Date 06/15/15 – End Date 06/21/15 – MTWTFSS MTWTF-- – Spots/Week 1 – Rate $325.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WSMV	Tu	06/16/15	8:47 AM	Today Show 7-9am	7-9AM	:30	AMIWS30H	$325.00	NM
5	WSMV	Th	06/25/15	7:21 AM	Today Show 7-9am	7-9AM	:30	AMIHL30H	$325.00	NM

4	03/23/15	06/19/15	Meredith Viera	2-3PM	MTWTF--	:30	2	$115.00	NM

Weeks: Start Date 06/15/15 – End Date 06/21/15 – MTWTFSS MTWTF-- – Spots/Week 2 – Rate $115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WSMV	Tu	06/16/15	2:45 PM	Meredith Viera	2-3PM	:30	AMIHL30H	$115.00	NM
8	WSMV	Th	06/18/15	2:21 PM	Meredith Viera	2-3PM	:30	AMIWS30H	$115.00	NM

5	03/30/15	06/26/15	Meredith Viera	2-3PM	MTWTF--	:30	3	$115.00	NM

Weeks: Start Date 06/22/15 – End Date 06/28/15 – MTWTFSS MTWTF-- – Spots/Week 3 – Rate $115.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	WSMV	Tu	06/23/15	2:53 PM	Meredith Viera	2-3PM	:30	AMIWS30H	$115.00	NM
11	WSMV	W	06/24/15	2:53 PM	Meredith Viera	2-3PM	:30	AMIHL30H	$115.00	NM
10	WSMV	Th	06/25/15	2:10 PM	Meredith Viera	2-3PM	:30	AMIWS30H	$115.00	NM

6	03/28/15	06/27/15	Sat Today Show	Sat 7a-9a	-----S-	:30	1	$260.00	NM

Subject to Terms and Conditions available at:
http://meredithtvsales.com/terms-and-conditions/

INVOICE

Send Payment To:

WSMV
P.O. BOX 29824
Dallas, TX 75397-1298

Invoice #	Invoice Date	Invoice Month	Invoice Period
643204-4	06/28/15	June 2015	06/01/15 - 06/27/15

Advertiser	Product	Estimate Number
Amelia Island CVB	Amelia Island TDC	182 - AMI SS Spot T

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	06/15/15	06/21/15	-----S-	1	$260.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WSMV	Sa	06/20/15	8:29 AM	Sat Today Show	Sat 7a-9a	:30	AMIHL30H	$260.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	06/22/15	06/28/15	-----S-	1	$260.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	WSMV	Sa	06/27/15	8:44 AM	Sat Today Show	Sat 7a-9a	:30	AMIHL30H	$260.00 NM

Total Spots 11

Payment Terms Net 30 Days

Gross Total	$2,415.00
Agency Commission	$362.25
Net Amount Due	$2,052.75

Subject to Terms and Conditions available at:
http://meredithtvsales.com/terms-and-conditions/

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4906
Invoice Date	7/14/2015
Due Date	8/13/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

WTVF June 2015 PO: 37523552-548120 1v

2015 Amelia Island Media Buys
Expenses: $2,950.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Journal Broadcast Group Inc,	BO-1285	6/15/2015 - 6/28/2015	2,950.00
		Broadcast Order Subtotal:	$2,950.00

$2,950.00

Invoice Total **$2,950.00**

Amount Due **$2,950.00**

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lucas
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Nielsen

Flight Start Date: 03/23/2015
Flight End Date: 05/25/2015
Survey: May14 DMA Custom LNo+7

Send Billing To:

Station	Total Spots	STN Gross	PCT	Adults 35-64 GIMP(000)	PCT	Reach Pct / Freq
WKRN-TV	108	$34,423.00	81%	3662 83.0%	87% 	6.9
WSMV-TV	47	$10,838.00	19%	1154 29.6%	13% 	3.7
WTVF-TV	32	$11,800.00	21%	1741 42.4%	20% 	3.5
Market Total:	187	$58,860.00		4767 60.7%	 	7.8

Invoice Number 588102J-1
Due Date: 07/28/2015
BILL TO:
Paradise Advertising & Marketi
150 2nd Avenue
St. Petersburg, FL 33701

Please Remit to:
WTVF
NewsChannel 5 Network
P.O. Box 204444
Dallas, TX 75320-4444

Invoice No. is required on all remittance

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations.

STATION	INVOICE DATE	INVOICE NO	BROADCAST MONTH
WTVF-TV	06/28/2015	588102J-1	June 2015

REPRESENTATIVE	ADVERTISER	PRODUCT	SALESPERSON
	Amelia Island CVB	Amelia Island TDC	Hunt, Debbie

ESTIMATE CODE	ADVERTISER CODE	PRODUCT CODE	CONTRACT NO
182 AMI SS			031315

SCHEDULE			ACTUAL BROADCAST							REMARKS
DAYS	RATE	SPOTS	DATE	DAY	TIME	TYPE	SPOT	COPY ID	DESCRIPTION	
MTWTF M-F 6-7am, 6-7am	450.00	1								
			06/16	Tue	06:53 A	30	450.00	AMIHL30H		
MTWTF M-F 6-7am, 6-7am	450.00	1								
			06/25	Thu	06:58 A	30	450.00	AMIWS30H		
MTWTF M-F 7-8am, 7-8am	325.00	1								
			06/18	Thu	07:59 A	30	325.00	AMIWS30H		
MTWTF M-F 7-8am, 7-8am	325.00	1								
			06/23	Tue	07:25 A	30	325.00	AMIHL30H		
S SA 630-7pm AC, 630-7pm	350.00	2								
			06/20	Sat	06:42 P	30	350.00	AMIHL30H		
			06/20	Sat	06:57 P	30	350.00	AMIWS30H		
S SA 630-7pm AC, 630-7pm	350.00	2								
			06/27	Sat	06:44 P	30	350.00	AMIHL30H		
			06/27	Sat	06:56 P	30	350.00	AMIWS30H		

Est #1182
OK to bill VC

TOTAL SPOTS	8	ACTUAL GROSS BILLING	2950.00		
		STATE TAX	0.00	AGENCY COMMISSION	442.50
		LOCAL TAX	0.00	NET DUE	2507.50

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4907
Invoice Date	7/14/2015
Due Date	8/13/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

WKRN June 2015 PO: 37523552-548120 TV

2015 Amelia Island Media Buys
Expenses: $7,675.00

Broadcast Orders

Vendor	Order	Date	Total Cost
Young Broadcasting of Nashville, LLC	BO-1283	6/15/2015 - 6/28/2015	7,675.00
		Broadcast Order Subtotal:	$7,675.00

	$7,675.00
Invoice Total	**$7,675.00**
Amount Due	**$7,675.00**

lhm

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography: **Tennessee**
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lucas
4-7-15

PARADISE

A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

Summary by Station

Date: 3/11/2015

Client: Amelia Island CVB
Media: TV
Product: Amelia Island TDC
Primary Demo: Adults 35-64
Market/System: Nashville

Flight Start Date: 03/23/2015
Flight End Date: 05/28/2015
Survey: May14 DMA Custom Live+7

Send Billing To:

Station	Total Spots	GTN Gross	PCT	Adults 35-64 GIMP(000)	PCT
				Reach Pct / Freq	
WKRN-TV	108	$34,425.00	81%	3662 53.0%	57% 8.9
WSMV-TV	47	$10,535.00	19%	1164 29.6%	17% 3.7
WTVF-TV	32	$11,800.00	21%	1741 42.4%	26% 3.8
Market Total:	187	$56,800.00		6767 80.7%	7.9

Invoice Number RN352217-1
Due Date: 07/28/2015
BILL TO:
Paradise Advertising
150 Second Avenue North
Suite 800
St Petersburg, FL 33701

Please Remit to:
WKRN
PO Box 743299
Atlanta, GA 30384

Invoice No. is required on all remittance

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions. We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

STATION	INVOICE DATE	INVOICE NO	BROADCAST MONTH
WKRN-TV	06/28/2015	RN352217-1	June 2015

REPRESENTATIVE	ADVERTISER	PRODUCT	SALESPERSON
	Amelia Island	unknown	Flowers, Yocia

ESTIMATE CODE	ADVERTISER CODE	PRODUCT CODE	CONTRACT NO
AMI/182			

SCHEDULE			ACTUAL BROADCAST						REMARKS
DAYS	RATE	SPOTS	DATE	DAY	TIME	TYPE	SPOT	COPY ID	DESCRIPTION	
MTWTF GMA, 7a-9a	350.00	3								
			06/15	Mon	08:59 A	30	350.00	AMIHL30H		
			06/16	Tue	07:57 A	30	350.00	AMIWS30H		
			06/17	Wed	08:42 A	30	350.00	AMIWS30H		
MTWTF GMA, 7a-9a	350.00	3								
			06/22	Mon	07:25 A	30	350.00	AMIWS30H		
			06/22	Mon	07:59 A	30	350.00	AMIHL30H		
			06/25	Thu	07:55 A	30	350.00	AMIWS30H		
S Good Morning Amer Sa, 7a-8a	275.00	2								
			06/20	Sat	07:40 A	30	275.00	AMIWS30H		
			06/20	Sat	07:59 A	30	275.00	AMIHL30H		
S Good Morning Amer Sa, 7a-8a	275.00	3								
			06/27	Sat	07:29 A	30	275.00	AMIWS30H		
			06/27	Sat	07:58 A	30	275.00	AMIHL30H		
MTWTF Live With Kelly & Michael, 9a-10a	275.00	2								
			06/15	Mon	09:57 A	30	275.00	AMIWS30H		

Est # 182
OK to bill YC

STATION	INVOICE DATE	INVOICE NO	BROADCAST MONTH
WKRN-TV	06/28/2015	RN352217-1	June 2015

REPRESENTATIVE	ADVERTISER	PRODUCT	SALESPERSON
	Amelia Island	unknown	Flowers, Yocia

ESTIMATE CODE	ADVERTISER CODE	PRODUCT CODE	CONTRACT NO
AMI/182			

SCHEDULE			ACTUAL BROADCAST							REMARKS
DAYS	RATE	SPOTS	DATE	DAY	TIME	TYPE	SPOT	COPY ID	DESCRIPTION	
			06/16	Tue	09:40 A	30	275.00	AMIHL30H		
MTWTF	275.00	2								
Live With Kelly & Michael, 9a-10a										
			06/23	Tue	09:24 A	30	275.00	AMIHL30H		
			06/26	Fri	09:42 A	30	275.00	AMIWS30H		
MTWTF	225.00	2								
General Hospital, 1p-2p										
			06/15	Mon	01:59 P	30	225.00	AMIHL30H		
			06/16	Tue	01:23 P	30	225.00	AMIWS30H		
MTWTF	225.00	3								
General Hospital, 1p-2p										
			06/23	Tue	01:25 P	30	225.00	AMIWS30H		
			06/25	Thu	01:59 P	30	225.00	AMIHL30H		
			06/26	Fri	01:24 P	30	225.00	AMIHL30H		
MTWTF	300.00	3								
Dr Phil, 3p-4p										
			06/15	Mon	03:40 P	30	300.00	AMIWS30H		
			06/16	Tue	03:31 P	30	300.00	AMIHL30H		
			06/17	Wed	03:52 P	30	300.00	AMIHL30H		
MTWTF	300.00	2								
Dr Phil, 3p-4p										
			06/22	Mon	03:20 P	30	300.00	AMIWS30H		
			06/23	Tue	03:33 P	30	300.00	AMIHL30H		
MTWTF	750.00	1								
M-F Wheel Of Fortune, 630p-7p										
			06/15	Mon	06:43 P	30	750.00	AMIHL30H		
S	0.00	5								
			06/28	Sun	12:29 P	30	0.00	AMIWS30H		
			06/28	Sun	12:59 P	30	0.00	AMIHL30H		
			06/28	Sun	01:36 P	30	0.00	AMIWS30H		

STATION	INVOICE DATE	INVOICE NO	BROADCAST MONTH
WKRN-TV	06/28/2015	RN352217-1	June 2015

REPRESENTATIVE	ADVERTISER	PRODUCT	SALESPERSON
	Amelia Island	unknown	Flowers, Yocia

ESTIMATE CODE	ADVERTISER CODE	PRODUCT CODE	CONTRACT NO
AMI/182			

SCHEDULE			ACTUAL BROADCAST						REMARKS
DAYS	RATE	SPOTS	DATE	DAY	TIME	TYPE	SPOT	COPY ID	DESCRIPTION	
			06/28	Sun	01:59 P	30	0.00	AMIHL30H		
			06/28	Sun	02:18 P	30	0.00	AMIWS30H		

TOTAL SPOTS	30	ACTUAL GROSS BILLING	7675.00		
		STATE TAX	0.00	AGENCY COMMISSION	1151.25
		LOCAL TAX	0.00	NET DUE	6523.75

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4916
Invoice Date	7/15/2015
Due Date	8/14/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Charlotte June 2015 PO:37523552-548120 TV

2015 Amelia Island Media Buys
Expenses: $1,900.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1293	6/1/2015 - 6/28/2015	1,900.00
		Broadcast Order Subtotal:	$1,900.00

$1,900.00

Invoice Total **$1,900.00**

Amount Due **$1,900.00**

Km

PARADISE
A STRATEGIC CREATIVE ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign - Charlotte, NC
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Charlotte, NC	Viamedia/Charlotte Charlotte Metro North Mecklenberg South Mecklenberg Iredell County	Bravo, Discovery, ESPN2, Food Network, Golf Channel, History Channel, TNT	3/23/15 - 6/28/15	3/16/2015	1,391	$ 50,007.00

Average # of spots per week: 98 - 100

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 752,028 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 74.2%/5.8 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 50,007.00

Client: _____ Date: 1-27-15

Media: _____ Date: 1-19-15

Account Service: _____ Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL. 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL. 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice : 3787599 **Date :** July 04, 2015
Order No: 62116373
Broadcast Month : June-2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to :

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Amelia Island CVB
Market : Charlotte
Rep : NCC
System Name : Viamedia/Charlotte, NC

Est. Code : 178
Product Code : 3

Client Code : 3
Product : Amelia Island TDC
System Code : 9295
Sales Person : McCollough,Kelly

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/3/15	BRVO	Wed	30	23:39	Million Dollar NY	AMIHL30H	10.00
6/4/15	BRVO	Thu	30	21:14	Housewives Atlanta	AMIWS30H	10.00
6/5/15	BRVO	Fri	30	20:23	Pride & Prejudice	AMIHL30H	10.00
6/6/15	BRVO	Sat	30	23:16	The Bourne Identity	AMIWS30H	10.00
6/7/15	BRVO	Sun	30	18:13	Housewives Atlanta	AMIHL30H	10.00
6/10/15	BRVO	Wed	30	18:37	Million Dollar NY	AMIWS30H	10.00
6/11/15	BRVO	Thu	30	22:39	Housewives Atlanta	AMIHL30H	10.00
6/12/15	BRVO	Fri	30	19:06	Shahs/Housewives	AMIWS30H	10.00
6/13/15	BRVO	Sat	30	18:01	Baby Mama	AMIHL30H	10.00
6/14/15	BRVO	Sun	30	20:38	Married to Medicine	AMIWS30H	10.00
6/17/15	BRVO	Wed	30	21:36	Million Dollar NY	AMIHL30H	10.00
6/18/15	BRVO	Thu	30	23:43	Real Housewives NYC	AMIWS30H	10.00
6/19/15	BRVO	Fri	30	22:10	Real Housewives OC	AMIHL30H	10.00
6/20/15	BRVO	Sat	30	21:01	Forgetting Sarah	AMIWS30H	10.00
6/21/15	BRVO	Sun	30	19:37	Married to Medicine	AMIHL30H	10.00
6/24/15	BRVO	Wed	30	21:39	Million Dollar NY	AMIWS30H	10.00
6/27/15	BRVO	Sat	30	20:44	Million Dollar NY	AMIHL30H	10.00
6/27/15	BRVO	Sat	30	23:19	How to Lose a Guy in 10	AMIWS30H	10.00
6/28/15	BRVO	Sun	30	23:47	Bravo First Looks	AMIHL30H	10.00
6/3/15	DISC	Wed	30	18:14	Naked and Afraid	AMIHL30H	15.00
6/4/15	DISC	Thu	30	22:13	Fast N Loud	AMIWS30H	15.00
6/5/15	DISC	Fri	30	23:27	Alaskan Bush People	AMIHL30H	15.00
6/6/15	DISC	Sat	30	21:33	Life Story	AMIWS30H	15.00
6/7/15	DISC	Sun	30	19:15	Naked and Afraid	AMIHL30H	15.00
6/10/15	DISC	Wed	30	20:29	Siberian Cut	AMIWS30H	15.00
6/11/15	DISC	Thu	30	23:29	Naked and Afraid Pop-U	AMIHL30H	15.00
6/12/15	DISC	Fri	30	21:27	Alaskan Bush People	AMIWS30H	15.00
6/13/15	DISC	Sat	30	20:16	Sons of Winter	AMIHL30H	15.00
6/14/15	DISC	Sun	30	18:14	Naked and Afraid	AMIWS30H	15.00

Est. 7/1'15 OL to bill

Invoice No : 3787599 **Order No :** 62116373 **Advertiser :** Amelia Island CVB

Syscode: 9295 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/17/15	DISC	Wed	30	19:23	Fast N Loud	AMIHL30H	15.00
6/18/15	DISC	Thu	30	18:14	Naked and Afraid	AMIWS30H	15.00
6/19/15	DISC	Fri	30	22:28	Catching Monsters	AMIHL30H	15.00
6/20/15	DISC	Sat	30	23:33	Life Story	AMIWS30H	15.00
6/21/15	DISC	Sun	30	20:30	Alaskan Bush People: Fa	AMIHL30H	15.00
6/24/15	DISC	Wed	30	18:28	Alaskan Bush People	AMIWS30H	15.00
6/25/15	DISC	Thu	30	23:18	Naked and Afraid	AMIHL30H	15.00
6/26/15	DISC	Fri	30	22:15	Catching Monsters	AMIWS30H	15.00
6/27/15	DISC	Sat	30	21:28	Mega Berg	AMIHL30H	15.00
6/28/15	DISC	Sun	30	20:13	Naked and Afraid	AMIWS30H	15.00
6/3/15	ESP2	Wed	30	23:45	NBA Finals Preview	AMIHL30H	15.00
6/4/15	ESP2	Thu	30	22:49	Baseball Tonight	AMIWS30H	15.00
6/5/15	ESP2	Fri	30	21:31	College Baseball	AMIHL30H	15.00
6/7/15	ESP2	Sun	30	20:31	College Baseball	AMIHL30H	15.00
6/10/15	ESP2	Wed	30	20:25	BattleFrog Ch.	AMIWS30H	15.00
6/11/15	ESP2	Thu	30	23:50	BattleFrog Ch.	AMIHL30H	15.00
6/12/15	ESP2	Fri	30	18:21	Around the Horn	AMIWS30H	15.00
6/13/15	ESP2	Sat	30	18:46	College Track and Field	AMIHL30H	15.00
6/13/15	ESP2	Sat	30	22:50	Baseball Tonight	AMIWS30H	15.00
6/14/15	ESP2	Sun	30	20:21	College Baseball	AMIHL30H	15.00
6/14/15	ESP2	Sun	30	21:31	College Baseball	AMIWS30H	15.00
6/17/15	ESP2	Wed	30	19:12	TB Rays@WA Nationals	AMIHL30H	15.00
6/18/15	ESP2	Thu	30	20:46	30 for 30	AMIWS30H	15.00
6/19/15	ESP2	Fri	30	18:29	SportsNation	AMIHL30H	15.00
6/20/15	ESP2	Sat	30	18:47	World/Poker	AMIWS30H	15.00
6/21/15	ESP2	Sun	30	22:53	Spokane Sho@Por Thun	AMIHL30H	15.00
6/24/15	ESP2	Wed	30	22:09	LA Dodgers@Chi Cubs	AMIWS30H	15.00
6/25/15	ESP2	Thu	30	20:26	Ottawa Red@Montreal A	AMIHL30H	15.00
6/26/15	ESP2	Fri	30	21:52	Hamilton Ti@Calgary St	AMIWS30H	15.00
6/27/15	ESP2	Sat	30	18:03	INTL Friend@ Costa Ri	AMIHL30H	15.00
6/28/15	ESP2	Sun	30	23:39	World/Poker	AMIWS30H	15.00
6/2/15	FOOD	Tue	30	22:51	Chopped	AMIWS30H	35.00
6/3/15	FOOD	Wed	30	20:18	Mystery Diners	AMIHL30H	15.00
6/4/15	FOOD	Thu	30	21:52	Chopped	AMIWS30H	15.00
6/5/15	FOOD	Fri	30	19:49	Diners, Drive-Ins	AMIHL30H	15.00
6/6/15	FOOD	Sat	30	18:52	Chopped	AMIWS30H	15.00
6/7/15	FOOD	Sun	30	22:56	Cutthroat Kitchen	AMIHL30H	15.00
6/9/15	FOOD	Tue	30	22:51	Chopped	AMIWS30H	35.00
6/10/15	FOOD	Wed	30	21:18	Mystery Diners	AMIHL30H	15.00
6/11/15	FOOD	Thu	30	20:23	Chopped	AMIWS30H	15.00
6/12/15	FOOD	Fri	30	21:44	Diners, Drive-Ins	AMIHL30H	15.00
6/13/15	FOOD	Sat	30	18:23	Chopped	AMIWS30H	15.00
6/14/15	FOOD	Sun	30	19:21	Guys Grocery Games	AMIHL30H	15.00
6/16/15	FOOD	Tue	30	22:22	Chopped	AMIWS30H	35.00
6/17/15	FOOD	Wed	30	20:48	Mystery Diners	AMIHL30H	15.00

Bill By Sytem Paper Only

Copyright 7/6/2015 National Cable Communications. L.L.C. All rights reserved

Report Date : Jul 06, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3787599 **Order No :** 62116373 **Advertiser :** Amelia Island CVB

Syscode: 9295 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/18/15	FOOD	Thu	30	18:25	Food Network Star	AM1WS30H	15.00
6/19/15	FOOD	Fri	30	20:19	Diners, Drive-Ins	AMIHL30H	15.00
6/20/15	FOOD	Sat	30	23:51	Diners, Drive-Ins	AM1WS30H	15.00
6/21/15	FOOD	Sun	30	23:23	Cutthroat Kitchen	AMIHL30H	15.00
6/24/15	FOOD	Wed	30	23:48	Diners, Drive-Ins	AMIHL30H	15.00
6/25/15	FOOD	Thu	30	22:19	Beat Bobby Flay	AM1WS30H	15.00
6/26/15	FOOD	Fri	30	18:48	Diners, Drive-Ins	AMIHL30H	15.00
6/27/15	FOOD	Sat	30	19:47	Top 5 Restaurants	AM1WS30H	15.00
6/28/15	FOOD	Sun	30	20:52	Guys Grocery Games	AMIHL30H	15.00
6/3/15	GOLF	Wed	30	23:27	College Golf	AMIHL30H	5.00
6/5/15	GOLF	Fri	30	19:53	PGA Tour Golf	AMIHL30H	5.00
6/6/15	GOLF	Sat	30	18:28	PGA Tour Golf	AM1WS30H	5.00
6/7/15	GOLF	Sun	30	20:01	PGA Tour Golf	AMIHL30H	5.00
6/7/15	GOLF	Sun	30	20:20	PGA Tour Golf	AM1WS30H	5.00
6/10/15	GOLF	Wed	30	18:25	Golf Central	AM1WS30H	5.00
6/11/15	GOLF	Thu	30	19:32	PGA Tour Golf	AMIHL30H	5.00
6/12/15	GOLF	Fri	30	21:21	Golf Central	AM1WS30H	5.00
6/14/15	GOLF	Sun	30	22:03	LPGA Tour Golf	AM1WS30H	5.00
6/18/15	GOLF	Thu	30	21:45	Feherty	AM1WS30H	5.00
6/19/15	GOLF	Fri	30	23:38	Live From the U.S. Open	AM1WS30H	5.00
6/20/15	GOLF	Sat	30	22:18	Live From the U.S. Open	AMIHL30H	5.00
6/21/15	GOLF	Sun	30	18:45	Feherty	AM1WS30H	5.00
6/24/15	GOLF	Wed	30	20:56	The Golf Fix	AM1WS30H	5.00
6/25/15	GOLF	Thu	30	23:58	PGA Tour Golf	AMIHL30H	5.00
6/26/15	GOLF	Fri	30	18:19	PGA Tour Golf	AM1WS30H	5.00
6/27/15	GOLF	Sat	30	20:22	PGA Tour Golf	AMIHL30H	5.00
6/28/15	GOLF	Sun	30	19:39	LPGA Tour Golf	AM1WS30H	5.00
6/3/15	HIST	Wed	30	20:45	American Pickers	AMIHL30H	15.00
6/4/15	HIST	Thu	30	23:48	Pawn Stars	AM1WS30H	15.00
6/5/15	HIST	Fri	30	21:45	Evidence	AMIHL30H	15.00
6/6/15	HIST	Sat	30	21:16	Pawn Stars	AM1WS30H	15.00
6/7/15	HIST	Sun	30	18:42	American Pickers	AMIHL30H	15.00
6/10/15	HIST	Wed	30	18:12	American Pickers	AM1WS30H	15.00
6/11/15	HIST	Thu	30	18:45	Pawn Stars	AMIHL30H	15.00
6/12/15	HIST	Fri	30	23:46	The UFO Files	AM1WS30H	15.00
6/13/15	HIST	Sat	30	22:13	Mountain Men	AMIHL30H	15.00
6/14/15	HIST	Sun	30	20:16	Pawn Stars	AM1WS30H	15.00
6/17/15	HIST	Wed	30	22:48	American Pickers	AMIHL30H	15.00
6/18/15	HIST	Thu	30	23:45	Alone	AM1WS30H	15.00
6/19/15	HIST	Fri	30	19:10	Ancient Aliens	AMIHL30H	15.00
6/20/15	HIST	Sat	30	18:17	Swamp People	AM1WS30H	15.00
6/21/15	HIST	Sun	30	20:41	Alone	AMIHL30H	15.00
6/24/15	HIST	Wed	30	22:47	Alone	AM1WS30H	15.00
6/25/15	HIST	Thu	30	21:44	Mountain Men	AMIHL30H	15.00
6/26/15	HIST	Fri	30	21:14	Evidence	AM1WS30H	15.00

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3787599 **Order No :** 62116373 **Advertiser :** Amelia Island CVB

Syscode: 9295 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/27/15	HIST	Sat	30	19:46	Pawn Stars	AMIHL30H	15.00
6/28/15	HIST	Sun	30	18:13	American Pickers	AMIWS30H	15.00
6/3/15	TNT	Wed	30	19:10	Castle	AMIWS30H	15.00
6/4/15	TNT	Thu	30	23:46	The Town	AMIHL30H	15.00
6/5/15	TNT	Fri	30	18:23	The Town	AMIWS30H	15.00
6/6/15	TNT	Sat	30	19:06	A Time to Kill	AMIHL30H	15.00
6/7/15	TNT	Sun	30	21:20	The Blind Side	AMIWS30H	15.00
6/10/15	TNT	Wed	30	20:20	Castle	AMIHL30H	15.00
6/11/15	TNT	Thu	30	23:40	Lord Rings Fellowship	AMIWS30H	15.00
6/12/15	TNT	Fri	30	22:50	Lord Rings 2 Towers	AMIHL30H	15.00
6/13/15	TNT	Sat	30	21:23	Hobbit:...	AMIWS30H	15.00
6/14/15	TNT	Sun	30	20:40	Hobbit:...	AMIHL30H	15.00
6/17/15	TNT	Wed	30	18:10	Castle	AMIWS30H	15.00
6/18/15	TNT	Thu	30	19:20	Castle	AMIHL30H	15.00
6/19/15	TNT	Fri	30	22:35	Hobbit:...	AMIWS30H	15.00
6/20/15	TNT	Sat	30	22:53	Bad Boys II	AMIHL30H	15.00
6/21/15	TNT	Sun	30	20:03	Olympus Has Fallen	AMIWS30H	15.00
6/24/15	TNT	Wed	30	18:23	Castle	AMIHL30H	15.00
6/25/15	TNT	Thu	30	23:04	Olympus Has Fallen	AMIWS30H	15.00
6/26/15	TNT	Fri	30	21:54	Batman Begins	AMIHL30H	15.00
6/27/15	TNT	Sat	30	20:19	Dark Knight Rises	AMIWS30H	15.00
6/28/15	TNT	Sun	30	18:22	Dark Knight Rises	AMIHL30H	15.00

Total Spots This Invoice	**141**
Actual Gross Billing	**1,900.00**
Agency Commission	**285.00**
Net Due Amount	**1,615.00**

Spot costs are calculated using the sum of spot costs for all zones within the zone group, regardless of actual individual status.The listed dates,times,spot lengths, and ad copy names are representative. Details available upon request.

Bill By Sytem Paper Only

Copyright 7/6/2015 National Cable Communications, L.L.C. All rights reserved

Report Date : Jul 06, 2015

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4954
Invoice Date	7/20/2015
Due Date	8/19/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta June 2015 PO: 375223552-548/20 tv

2015 Amelia Island Media Buys
Expenses: $31,851.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1277	6/1/2015 - 6/28/2015	6,390.00
NCC	BO-1278	6/1/2015 - 6/28/2015	2,312.00
NCC	BO-1279	6/1/2015 - 6/28/2015	4,746.00
NCC	BO-1280	6/1/2015 - 6/28/2015	8,306.00
NCC	BO-1281	6/1/2015 - 6/28/2015	4,153.00
NCC	BO-1282	6/1/2015 - 6/28/2015	5,944.00
		Broadcast Order Subtotal:	$31,851.00

	$31,851.00
Invoice Total	**$31,851.00**
Amount Due	**$31,851.00**

KM

PARADISE
A STRATEGIC CREATIVE ADVERTISING, DIGITAL & ENTERTAINMENT COMPANY

Media Estimate

DATE: January 19, 2015
CLIENT: Amelia Island
JOB TYPE: Television -Spring/Summer Campaign - Atlanta, GA
MEDIA: Cable Television

Media	Systems	Networks	Timeframe	Spot(s) Due Date	Total # of Spots	Gross Cost
Atlanta, GA	North Fulton-Alpharetta Roswell Sandy Springs Central Cobb Fayette-Peachtree Forsyth	Bravo, Food Network, Golf Channel, HGTV, History Channel, TLC, TNT, Travel Channel, Weather Channel	3/23/15 - 6/28/15	3/16/2015	3,962	$ 112,805.00

Average # of spots per week: 283

Core Audience: Adults 35-64 with HHI of $150,000
Total Impressions: 725,049 impressions delivered
Daypart: Primetime - 6pm - Midnight
Saturday/Sunday Noon - 6pm
Reach/Frequency: 80.1%/4.1 frequency level

Contact: Brian Weis, Brian.Weis@nccmedia.com; 404-267-3605

Total (Gross) Expenditure $ 112,805.00

Client: _____ Date: 1-27-15

Media: _____ Date: 1-19-15

Account Service: _____ Date: 1-21-15

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 217, Naples, FL 34102
Phone: (239) 465-4972 Fax: (239) 465-4973

NCC Media

[redacted] Drive 3rd Floor, Bloomfield, NJ 07003
[redacted]

Invoice : 3789501 Date : July 06, 2015

Order No: 62116374

Broadcast Month : June-2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to :

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Adv Amelia Island CVB **Est. Code :** 178 **Client Code :** 3

Product Code : 3 **Product :** Amelia Island TDC

System Code : 2538

Syste[redacted]rest/North Fulton-Alpharetta, GA **Sales Person :** Hultgren,Jennifer

Run [redacted]	Network	Day	Length	Time	Program	Copy	Amount
[redacted]		Tue	30	20:37	Real Housewives NYC	AMIWS30HHDWon	42.00
[redacted]		Tue	30	22:41	Secrets and Wives	AMIHL30HHDHazar	42.00
6/4/15	BRVO	Thu	30	20:36	Housewives Atlanta	AMIWS30HHDWon	42.00
6/5/15	BRVO	Fri	30	21:32	Pride & Prejudice	AMIHL30HHDHazar	42.00
6/7/15	BRVO	Sun	30	22:37	Blood, Sweat Heels	AMIWS30HHDWon	42.00
6/8/15	BRVO	Mon	30	23:38	Real Housewives OC	AMIHL30HHDHazar	42.00
6/9/15	BRVO	Tue	30	19:37	Real Housewives NYC	AMIWS30HHDWon	42.00
6/11/15	BRVO	Thu	30	23:40	Married to Medicine	AMIHL30HHDHazar	42.00
6/13/15	BRVO	Sat	30	23:09	Bridesmaids	AMIWS30HHDWon	42.00
6/14/15	BRVO	Sun	30	21:39	Mother Funders	AMIHL30HHDHazar	42.00
6/16/15	BRVO	Tue	30	23:45	Real Housewives NYC	AMIHL30HHDHazar	42.00
6/17/15	BRVO	Wed	30	19:38	Million Dollar NY	AMIWS30HHDWon	42.00
6/19/15	BRVO	Fri	30	20:38	Real Housewives OC	AMIHL30HHDHazar	42.00
6/20/15	BRVO	Sat	30	22:25	Forgetting Sarah	AMIWS30HHDWon	42.00
6/21/15	BRVO	Sun	30	21:39	Mother Funders	AMIHL30HHDHazar	42.00
6/23/15	BRVO	Tue	30	20:37	Real Housewives NYC	AMIWS30HHDWon	42.00
6/24/15	BRVO	Wed	30	22:39	Million Dollar NY	AMIHL30HHDHazar	42.00
6/26/15	BRVO	Fri	30	20:48	Madeas Family Reunion	AMIWS30HHDWon	42.00
6/27/15	BRVO	Sat	30	19:31	Million Dollar NY	AMIHL30HHDHazar	42.00
6/3/15	FOOD	Wed	30	23:18	Diners, Drive-Ins	AMIWS30HHDWon	45.00
6/4/15	FOOD	Thu	30	21:52	Chopped	AMIHL30HHDHazar	45.00
6/5/15	FOOD	Fri	30	20:49	Diners, Drive-Ins	AMIWS30HHDWon	45.00
6/6/15	FOOD	Sat	30	22:16	Diners, Drive-Ins	AMIHL30HHDHazar	45.00
6/7/15	FOOD	Sun	30	19:23	Guys Grocery Games	AMIWS30HHDWon	45.00
6/9/15	FOOD	Tue	30	22:23	Chopped	AMIHL30HHDHazar	45.00
6/11/15	FOOD	Thu	30	18:54	Food Network Star	AMIWS30HHDWon	45.00
6/12/15	FOOD	Fri	30	19:24	Disney Dream Cruise	AMIHL30HHDHazar	45.00
6/13/15	FOOD	Sat	30	21:54	Outrageous Wedding Ck	AMIWS30HHDWon	45.00
6/14/15	FOOD	Sun	30	23:26	Cutthroat Kitchen	AMIHL30HHDHazar	45.00

Invoice No : 3789501 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 2538 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/15/15	FOOD	Mon	30	21:52	Diners, Drive-Ins	AMIWS30HHDWon	45.00
6/16/15	FOOD	Tue	30	18:53	Chopped	AMIHL30HHDHazar	45.00
6/18/15	FOOD	Thu	30	20:53	Chopped	AMIWS30HHDWon	45.00
6/20/15	FOOD	Sat	30	23:21	Diners, Drive-Ins	AMIHL30HHDHazar	45.00
6/21/15	FOOD	Sun	30	19:23	Guys Grocery Games	AMIWS30HHDWon	45.00
6/23/15	FOOD	Tue	30	23:23	Chopped	AMIHL30HHDHazar	45.00
6/24/15	FOOD	Wed	30	20:49	Mystery Diners	AMIWS30HHDWon	45.00
6/27/15	FOOD	Sat	30	22:23	Chopped	AMIHL30HHDHazar	45.00
6/28/15	FOOD	Sun	30	18:55	Food Network Star	AMIWS30HHDWon	45.00
6/28/15	FOOD	Sun	30	21:56	Food Network Star	AMIHL30HHDHazar	45.00
6/3/15	GOLF	Wed	30	21:28	College Golf	AMIWS30HHDWon	11.00
6/3/15	GOLF	Wed	30	22:15	College Golf	AMIHL30HHDHazar	11.00
6/4/15	GOLF	Thu	30	20:28	PGA Tour Golf	AMIWS30HHDWon	11.00
6/5/15	GOLF	Fri	30	18:16	PGA T+PGA T+Golf+	AMIHL30HHDHazar	11.00
6/6/15	GOLF	Sat	30	23:34	PGA Tour Golf	AMIWS30HHDWon	11.00
6/7/15	GOLF	Sun	30	22:58	PGA Tour Golf	AMIWS30HHDWon	11.00
6/10/15	GOLF	Wed	30	23:25	Golf Central	AMIHL30HHDHazar	11.00
6/11/15	GOLF	Thu	30	18:43	PGA T+Wome+PGA T+	AMIWS30HHDWon	11.00
6/11/15	GOLF	Thu	30	19:59	PGA T+Wome+PGA T+	AMIHL30HHDHazar	11.00
6/13/15	GOLF	Sat	30	23:55	PGA Tour Golf	AMIHL30HHDHazar	11.00
6/14/15	GOLF	Sun	30	21:24	LPGA Tour Golf	AMIWS30HHDWon	11.00
6/14/15	GOLF	Sun	30	22:03	LPGA Tour Golf	AMIHL30HHDHazar	11.00
6/17/15	GOLF	Wed	30	18:15	Golfing World	AMIWS30HHDWon	11.00
6/17/15	GOLF	Wed	30	23:40	Live From the U.S. Open	AMIHL30HHDHazar	11.00
6/18/15	GOLF	Thu	30	20:19	Altered Course	AMIWS30HHDWon	11.00
6/19/15	GOLF	Fri	30	19:27	Feherty	AMIHL30HHDHazar	11.00
6/20/15	GOLF	Sat	30	22:19	Live From the U.S. Open	AMIWS30HHDWon	11.00
6/21/15	GOLF	Sun	30	19:44	Feherty	AMIHL30HHDHazar	11.00
6/24/15	GOLF	Wed	30	18:18	Golf Central	AMIHL30HHDHazar	11.00
6/24/15	GOLF	Wed	30	23:48	Golf Central	AMIWS30HHDWon	11.00
6/25/15	GOLF	Thu	30	19:18	Golf Central	AMIHL30HHDHazar	11.00
6/25/15	GOLF	Thu	30	22:10	PGA Tour Golf	AMIWS30HHDWon	11.00
6/25/15	GOLF	Thu	30	23:16	PGA Tour Golf	AMIHL30HHDHazar	11.00
6/26/15	GOLF	Fri	30	19:19	Golf Central	AMIWS30HHDWon	11.00
6/26/15	GOLF	Fri	30	22:18	PGA Tour Golf	AMIHL30HHDHazar	11.00
6/27/15	GOLF	Sat	30	19:52	PGA Tour Golf	AMIWS30HHDWon	11.00
6/28/15	GOLF	Sun	30	18:53	LPGA Tour Golf	AMIHL30HHDHazar	11.00
6/28/15	GOLF	Sun	30	21:26	PGA Tour Golf	AMIWS30HHDWon	11.00
6/2/15	HGTV	Tue	30	22:18	Flip or Flop	AMIHL30HHDHazar	65.00
6/3/15	HGTV	Wed	30	18:42	Property Brothers	AMIWS30HHDWon	65.00
6/4/15	HGTV	Thu	30	22:19	House Hunters	AMIHL30HHDHazar	85.00
6/4/15	HGTV	Thu	30	23:41	Sweet 16	AMIWS30HHDWon	65.00
6/5/15	HGTV	Fri	30	23:45	House Hunters Intl	AMIHL30HHDHazar	65.00
6/7/15	HGTV	Sun	30	20:46	Beachfront Bargain	AMIWS30HHDWon	85.00
6/9/15	HGTV	Tue	30	20:46	Flip or Flop	AMIHL30HHDHazar	65.00

Bill By Sytem Paper Only

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

Invoice No : 3789501 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 2538 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/10/15	HGTV	Wed	30	20:44	Brother vs. Brother	AM1WS30HHDWon	65.00
6/11/15	HGTV	Thu	30	22:18	House Hunters	AMIHL30HHDHazar	85.00
6/13/15	HGTV	Sat	30	21:43	Brother vs. Brother	AMIWS30HHDWon	65.00
6/13/15	HGTV	Sat	30	23:46	Living Big Sky	AMIHL30HHDHazar	65.00
6/14/15	HGTV	Sun	30	21:44	Caribbean Life	AMIWS30HHDWon	85.00
6/15/15	HGTV	Mon	30	21:42	Love It or List It	AMIHL30HHDHazar	65.00
6/16/15	HGTV	Tue	30	19:45	Flip or Flop	AMIWS30HHDWon	65.00
6/18/15	HGTV	Thu	30	19:45	Fixer Upper	AMIHL30HHDHazar	65.00
6/18/15	HGTV	Thu	30	22:18	House Hunters	AM1WS30HHDWon	85.00
6/20/15	HGTV	Sat	30	23:45	Log Cabin Living	AMIHL30HHDHazar	65.00
6/21/15	HGTV	Sun	30	21:45	Caribbean Life	AM1WS30HHDWon	85.00
6/22/15	HGTV	Mon	30	19:42	Love It or List It	AM1HL30HHDHazar	65.00
6/22/15	HGTV	Mon	30	22:19	House Hunters	AMIWS30HHDWon	65.00
6/25/15	HGTV	Thu	30	23:45	House Hunters Intl	AMIHL30HHDHazar	65.00
6/26/15	HGTV	Fri	30	22:18	House Hunters	AMIWS30HHDWon	85.00
6/28/15	HGTV	Sun	30	19:43	Love It or List It	AMIHL30HHDHazar	65.00
6/28/15	HGTV	Sun	30	21:46	Caribbean Life	AMIWS30HHDWon	85.00
6/1/15	HIST	Mon	30	19:43	Texas Rising	AMIWS30HHDWon	31.00
6/2/15	HIST	Tue	30	19:48	Counting Cars	AMIHL30HHDHazar	31.00
6/3/15	HIST	Wed	30	21:46	American Pickers	AM1WS30HHDWon	31.00
6/4/15	HIST	Thu	30	23:48	Pawn Stars	AMIHL30HHDHazar	31.00
6/7/15	HIST	Sun	30	22:25	Texas Rising	AM1WS30HHDWon	31.00
6/8/15	HIST	Mon	30	23:17	Texas Rising	AMIHL30HHDHazar	31.00
6/10/15	HIST	Wed	30	21:48	American Pickers	AMIWS30HHDWon	31.00
6/11/15	HIST	Thu	30	23:45	Pawn Stars	AM1HL30HHDHazar	31.00
6/12/15	HIST	Fri	30	19:44	Ancient Aliens	AM1WS30HHDWon	31.00
6/14/15	HIST	Sun	30	19:46	Pawn Stars	AMIHL30HHDHazar	31.00
6/15/15	HIST	Mon	30	23:45	Texas Rising	AM1WS30HHDWon	31.00
6/16/15	HIST	Tue	30	21:47	Counting Cars	AMIHL30HHDHazar	31.00
6/18/15	HIST	Thu	30	23:45	Alone	AMIWS30HHDWon	31.00
6/19/15	HIST	Fri	30	22:14	The UFO Files	AMIHL30HHDHazar	31.00
6/21/15	HIST	Sun	30	21:43	Counting Cars	AMIWS30HHDWon	31.00
6/23/15	HIST	Tue	30	19:15	Counting Cars	AMIHL30HHDHazar	31.00
6/23/15	HIST	Tue	30	19:46	Counting Cars	AMIWS30HHDWon	31.00
6/24/15	HIST	Wed	30	22:15	Alone	AMIHL30HHDHazar	31.00
6/25/15	HIST	Thu	30	21:44	Mountain Men	AM1WS30HHDWon	31.00
6/28/15	HIST	Sun	30	23:48	The Woodsmen	AM1HL30HHDHazar	31.00
6/1/15	TLC	Mon	30	19:05	Undercover Boss	AMIWS30HHDWon	19.00
6/2/15	TLC	Tue	30	19:28	The Little Couple	AMIHL30HHDHazar	19.00
6/3/15	TLC	Wed	30	18:18	Curvy Brides	AMIWS30HHDWon	19.00
6/4/15	TLC	Thu	30	20:30	My 600-lb Life	AMIHL30HHDHazar	19.00
6/6/15	TLC	Sat	30	21:35	My Mom is Obsessed	AMIWS30HHDWon	19.00
6/8/15	TLC	Mon	30	23:31	Undercover Boss	AM1HL30HHDHazar	19.00
6/9/15	TLC	Tue	30	18:31	The Willis Family	AMIWS30HHDWon	19.00
6/10/15	TLC	Wed	30	18:56	Pregnant?	AM1HL30HHDHazar	19.00

Invoice No : 3789501 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 2538 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/12/15	TLC	Fri	30	22:38	Love, Lust or Run	AMIWS30HHDWon	19.00
6/14/15	TLC	Sun	30	19:15	My 600-lb Life	AMIHL30HHDHazar	19.00
6/15/15	TLC	Mon	30	22:05	Undercover Boss	AMIWS30HHDWon	19.00
6/16/15	TLC	Tue	30	23:24	The Little Couple	AMIHL30HHDHazar	19.00
6/17/15	TLC	Wed	30	20:23	To Be Announced	AMIWS30HHDWon	19.00
6/18/15	TLC	Thu	30	20:14	My 600-lb Life	AMIHL30HHDHazar	19.00
6/21/15	TLC	Sun	30	23:55	Return to Amish	AMIWS30HHDWon	19.00
6/22/15	TLC	Mon	30	18:09	Brides Gone Styled	AMIHL30HHDHazar	19.00
6/23/15	TLC	Tue	30	18:21	Kate Plus 8	AMIWS30HHDWon	19.00
6/24/15	TLC	Wed	30	21:33	Born Schizophrenic	AMIHL30HHDHazar	19.00
6/26/15	TLC	Fri	30	19:33	Dare to Wear	AMIWS30HHDWon	19.00
6/28/15	TLC	Sun	30	21:47	Return to Amish	AMIHL30HHDHazar	19.00
6/1/15	TNT	Mon	30	20:22	Castle	AMIHL30HHDHazar	85.00
6/2/15	TNT	Tue	30	22:11	Castle	AMIWS30HHDWon	85.00
6/4/15	TNT	Thu	30	18:21	Castle	AMIHL30HHDHazar	85.00
6/8/15	TNT	Mon	30	22:17	Murder in the First	AMIWS30HHDWon	85.00
6/10/15	TNT	Wed	30	18:40	Castle	AMIHL30HHDHazar	85.00
6/12/15	TNT	Fri	30	21:56	Lord Rings 2 Towers	AMIWS30HHDWon	85.00
6/15/15	TNT	Mon	30	19:25	Castle	AMIHL30HHDHazar	85.00
6/17/15	TNT	Wed	30	23:40	Proof	AMIWS30HHDWon	85.00
6/21/15	TNT	Sun	30	20:04	Olympus Has Fallen	AMIHL30HHDHazar	85.00
6/23/15	TNT	Tue	30	22:15	Proof	AMIWS30HHDWon	85.00
6/25/15	TNT	Thu	30	23:33	Olympus Has Fallen	AMIHL30HHDHazar	85.00
6/28/15	TNT	Sun	30	18:40	Dark Knight Rises	AMIWS30HHDWon	85.00
6/1/15	TRAV	Mon	30	22:27	Time Traveling	AMIHL30HHDHazar	12.00
6/2/15	TRAV	Tue	30	19:23	Bizarre Foods	AMIWS30HHDWon	12.00
6/3/15	TRAV	Wed	30	19:24	Man v. Food	AMIHL30HHDHazar	12.00
6/4/15	TRAV	Thu	30	18:23	Mysteries at the Museum	AMIWS30HHDWon	12.00
6/4/15	TRAV	Thu	30	20:27	Time Traveling	AMIHL30HHDHazar	12.00
6/6/15	TRAV	Sat	30	18:53	Ghost Adventures	AMIWS30HHDWon	12.00
6/7/15	TRAV	Sun	30	23:54	Xtreme Waterparks	AMIHL30HHDHazar	12.00
6/8/15	TRAV	Mon	30	18:22	Bizarre Foods	AMIHL30HHDHazar	12.00
6/8/15	TRAV	Mon	30	22:28	Time Traveling	AMIWS30HHDWon	12.00
6/9/15	TRAV	Tue	30	22:25	Xtreme Waterparks	AMIHL30HHDHazar	12.00
6/12/15	TRAV	Fri	30	20:26	Mysteries at the Museum	AMIWS30HHDWon	12.00
6/13/15	TRAV	Sat	30	19:24	Ghost Adventures	AMIHL30HHDHazar	12.00
6/14/15	TRAV	Sun	30	18:24	Food Paradise	AMIWS30HHDWon	12.00
6/14/15	TRAV	Sun	30	22:54	Xtreme Waterparks	AMIHL30HHDHazar	12.00
6/15/15	TRAV	Mon	30	18:53	Bizarre Foods	AMIWS30HHDWon	12.00
6/15/15	TRAV	Mon	30	22:28	Time Traveling	AMIHL30HHDHazar	12.00
6/16/15	TRAV	Tue	30	23:57	Insane Coaster Wars	AMIWS30HHDWon	12.00
6/18/15	TRAV	Thu	30	20:20	Bizarre Foods	AMIHL30HHDHazar	12.00
6/19/15	TRAV	Fri	30	23:57	Mysteries at the Museum	AMIWS30HHDWon	12.00
6/20/15	TRAV	Sat	30	19:24	Ghost Adventures	AMIHL30HHDHazar	12.00
6/21/15	TRAV	Sun	30	22:30	Big Crazy Family Adv.	AMIWS30HHDWon	12.00

Bill By Sytem Paper Only

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3789501 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 2538 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/22/15	TRAV	Mon	30	23:54	Bizarre Foods America	AMIHL30HHDHazar	12.00
6/23/15	TRAV	Tue	30	22:24	Xtreme Waterparks	AMIWS30HHDWon	12.00
6/24/15	TRAV	Wed	30	20:24	Man v. Food	AMIHL30HHDHazar	12.00
6/25/15	TRAV	Thu	30	21:23	Mysteries at the Museum	AMIWS30HHDWon	12.00
6/26/15	TRAV	Fri	30	18:56	Mysteries at the Museum	AMIHL30HHDHazar	12.00
6/27/15	TRAV	Sat	30	23:53	The Dead Files	AMIWS30HHDWon	12.00
6/28/15	TRAV	Sun	30	20:25	Xtreme Waterparks	AMIHL30HHDHazar	12.00
6/2/15	TWC	Tue	30	22:21	Highway Thru Hell	AMIWS30HHDWon	11.00
6/3/15	TWC	Wed	30	19:52	Weather Center	AMIHL30HHDHazar	11.00
6/3/15	TWC	Wed	30	23:20	Tornado Alley	AMIWS30HHDWon	11.00
6/4/15	TWC	Thu	30	22:52	Three Scientists	AMIHL30HHDHazar	11.00
6/5/15	TWC	Fri	30	18:52	Weather Center	AMIWS30HHDWon	11.00
6/6/15	TWC	Sat	30	20:51	Why Planes Crash	AMIHL30HHDHazar	11.00
6/7/15	TWC	Sun	30	22:48	Strangest Weather	AMIWS30HHDWon	11.00
6/8/15	TWC	Mon	30	23:51	Tornado Alley	AMIHL30HHDHazar	11.00
6/9/15	TWC	Tue	30	21:53	Highway Thru Hell	AMIWS30HHDWon	11.00
6/10/15	TWC	Wed	30	22:52	Three Scientists	AMIHL30HHDHazar	11.00
6/11/15	TWC	Thu	30	22:20	Prospectors	AMIWS30HHDWon	11.00
6/12/15	TWC	Fri	30	23:20	Raging Nature	AMIHL30HHDHazar	11.00
6/13/15	TWC	Sat	30	18:53	Super/Natural	AMIWS30HHDWon	11.00
6/14/15	TWC	Sun	30	20:54	Fat Guys-Wd.	AMIHL30HHDHazar	11.00
6/15/15	TWC	Mon	30	23:53	Fat Guys-Wd.	AMIWS30HHDWon	11.00
6/16/15	TWC	Tue	30	23:20	Highway Thru Hell	AMIHL30HHDHazar	11.00
6/17/15	TWC	Wed	30	19:52	Weather Center	AMIWS30HHDWon	11.00
6/18/15	TWC	Thu	30	19:51	Weather Center	AMIHL30HHDHazar	11.00
6/19/15	TWC	Fri	30	21:54	Tornado Alley	AMIWS30HHDWon	11.00
6/20/15	TWC	Sat	30	20:54	Why Planes Crash	AMIHL30HHDHazar	11.00
6/21/15	TWC	Sun	30	18:52	Prospectors	AMIWS30HHDWon	11.00
6/22/15	TWC	Mon	30	22:22	Tornado Alley	AMIHL30HHDHazar	11.00
6/23/15	TWC	Tue	30	22:17	Three Scientists	AMIWS30HHDWon	11.00
6/24/15	TWC	Wed	30	21:52	Why Planes Crash	AMIHL30HHDHazar	11.00
6/25/15	TWC	Thu	30	22:52	Fat Guys-Wd.	AMIWS30HHDWon	11.00
6/26/15	TWC	Fri	30	23:21	Tornado Alley	AMIHL30HHDHazar	11.00
6/27/15	TWC	Sat	30	22:52	Fat Guys-Wd.	AMIWS30HHDWon	11.00
6/28/15	TWC	Sun	30	23:48	Strangest Weather	AMIHL30HHDHazar	11.00

Invoice No : 3789501 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 2538 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount

Total Spots This Invoice	199
Actual Gross Billing	6,390.00
Agency Commission	958.50
Net Due Amount	5,431.50

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

NCC media

Invoice : 3789502 Date : July 06, 2015

Order No: 62116374

Broadcast Month : June-2015

Broadcast Drive 3rd Floor, Bloomfield, NJ 07003
973-[illegible]-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
[illegible]burg, FL 33701

Please remit to :

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Amelia Island CVB
Atlanta
NCC
Roswell, GA

Est. Code : 178
Product Code : 3

Client Code : 3
Product : Amelia Island TDC
System Code : 4217
Sales Person : Hultgren,Jennifer

Network	Day	Length	Time	Program	Copy	Amount
	Mon	30	19:40	Shahs of Sunset	AMIWS30HHDWon	16.00
	Wed	30	23:40	Million Dollar NY	AMIHL30HHDHazar	16.00
	Fri	30	20:45	Pride & Prejudice	AMIWS30HHDWon	16.00
BRVO	Sat	30	22:30	Jurassic Park	AMIHL30HHDHazar	16.00
BRVO	Sun	30	18:13	Housewives Atlanta	AMIWS30HHDWon	16.00
BRVO	Tue	30	20:39	Real Housewives NYC	AMIHL30HHDHazar	16.00
BRVO	Fri	30	21:38	Shahs/Housewives	AMIWS30HHDWon	16.00
BRVO	Fri	30	22:48	Shahs/Housewives	AMIHL30HHDHazar	16.00
BRVO	Sun	30	23:43	Fashion Queens	AMIHL30HHDHazar	16.00
BRVO	Mon	30	20:38	Shahs of Sunset	AMIWS30HHDWon	16.00
BRVO	Tue	30	22:41	Secrets and Wives	AMIHL30HHDHazar	16.00
BRVO	Wed	30	21:36	Million Dollar NY	AMIWS30HHDWon	16.00
BRVO	Thu	30	19:44	Inside Actors Studio	AMIHL30HHDHazar	16.00
BRVO	Mon	30	19:37	Real Housewives OC	AMIHL30HHDHazar	16.00
BRVO	Wed	30	23:43	Million Dollar NY	AMIWS30HHDWon	16.00
BRVO	Thu	30	20:51	Hitch	AMIHL30HHDHazar	16.00
BRVO	Thu	30	22:36	Hitch	AMIWS30HHDWon	16.00
BRVO	Fri	30	20:48	Madeas Family Reunion	AMIHL30HHDHazar	16.00
BRVO	Sat	30	21:38	How to Lose a Guy in 10	AMIWS30HHDWon	16.00
BRVO	Sun	30	23:47	Bravo First Looks	AMIHL30HHDHazar	16.00
FOOD	Mon	30	18:54	Guys Grocery Games	AMIWS30HHDWon	17.00
FOOD	Tue	30	21:53	Chopped	AMIHL30HHDHazar	17.00
FOOD	Fri	30	22:14	Diners, Drive-Ins	AMIWS30HHDWon	17.00
FOOD	Sat	30	20:45	Diners, Drive-Ins	AMIHL30HHDHazar	17.00
FOOD	Sun	30	20:53	Guys Grocery Games	AMIWS30HHDWon	17.00
FOOD	Mon	30	20:48	Diners, Drive-Ins	AMIHL30HHDHazar	17.00
FOOD	Tue	30	18:53	Chopped	AMIWS30HHDWon	17.00
FOOD	Thu	30	19:24	Chopped	AMIHL30HHDHazar	17.00
FOOD	Sat	30	22:22	Outrageous Chocolate	AMIWS30HHDWon	17.00

Broadcast Worksheet Paper Only

Copyright ©2015 National Cable Communications, L.L.C. All rights reserved

Est. #178 OK to bill YC

Report Date : Jul 07, 2015

Invoice No : 3789502 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 4217 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/14/15	FOOD	Sun	30	23:26	Cutthroat Kitchen	AMIHL30HHDHazar	17.00
6/16/15	FOOD	Tue	30	21:53	Chopped	AMIWS30HHDWon	17.00
6/17/15	FOOD	Wed	30	19:18	Diners, Drive-Ins	AMIHL30HHDHazar	17.00
6/19/15	FOOD	Fri	30	22:15	Diners, Drive-Ins	AMIWS30HHDWon	17.00
6/20/15	FOOD	Sat	30	23:21	Diners, Drive-Ins	AMIHL30HHDHazar	17.00
6/21/15	FOOD	Sun	30	18:54	Food Network Star	AMIWS30HHDWon	17.00
6/22/15	FOOD	Mon	30	20:47	Diners, Drive-Ins	AMIHL30HHDHazar	17.00
6/23/15	FOOD	Tue	30	23:24	Chopped	AMIWS30HHDWon	17.00
6/24/15	FOOD	Wed	30	21:48	Mystery Diners	AMIHL30HHDHazar	17.00
6/26/15	FOOD	Fri	30	22:15	Diners, Drive-Ins	AMIWS30HHDWon	17.00
6/27/15	FOOD	Sat	30	19:16	Diners, Drive-Ins	AMIHL30HHDHazar	17.00
6/2/15	HGTV	Tue	30	19:46	Flip or Flop	AMIHL30HHDHazar	25.00
6/3/15	HGTV	Wed	30	21:45	Brother vs. Brother	AMIWS30HHDWon	25.00
6/4/15	HGTV	Thu	30	18:44	House Hunters Reno	AMIHL30HHDHazar	25.00
6/5/15	HGTV	Fri	30	22:18	House Hunters	AMIWS30HHDWon	40.00
6/6/15	HGTV	Sat	30	20:41	Property Brothers	AMIHL30HHDHazar	25.00
6/7/15	HGTV	Sun	30	20:46	Beachfront Bargain	AMIWS30HHDWon	40.00
6/9/15	HGTV	Tue	30	23:45	Flip or Flop	AMIHL30HHDHazar	25.00
6/11/15	HGTV	Thu	30	19:44	Fixer Upper	AMIWS30HHDWon	25.00
6/11/15	HGTV	Thu	30	22:18	House Hunters	AMIHL30HHDHazar	40.00
6/12/15	HGTV	Fri	30	21:45	Living Big Sky	AMIWS30HHDWon	25.00
6/13/15	HGTV	Sat	30	22:20	House Hunters Reno	AMIHL30HHDHazar	25.00
6/14/15	HGTV	Sun	30	20:47	Beachfront Bargain	AMIWS30HHDWon	40.00
6/15/15	HGTV	Mon	30	23:45	A Sale of Two Cities	AMIHL30HHDHazar	25.00
6/18/15	HGTV	Thu	30	18:47	House Hunters/Now	AMIWS30HHDWon	25.00
6/18/15	HGTV	Thu	30	22:18	House Hunters	AMIHL30HHDHazar	40.00
6/19/15	HGTV	Fri	30	18:45	House Hunters	AMIWS30HHDWon	25.00
6/19/15	HGTV	Fri	30	23:45	House Hunters Intl	AMIHL30HHDHazar	25.00
6/21/15	HGTV	Sun	30	21:45	Caribbean Life	AMIWS30HHDWon	40.00
6/22/15	HGTV	Mon	30	20:42	Love It or List It	AMIHL30HHDHazar	25.00
6/23/15	HGTV	Tue	30	19:46	Flip or Flop	AMIWS30HHDWon	25.00
6/24/15	HGTV	Wed	30	19:42	Property Brothers	AMIHL30HHDHazar	25.00
6/25/15	HGTV	Thu	30	22:19	House Hunters	AMIWS30HHDWon	40.00
6/28/15	HGTV	Sun	30	20:46	Beachfront Bargain	AMIHL30HHDHazar	25.00
6/28/15	HGTV	Sun	30	21:45	Caribbean Life	AMIWS30HHDWon	40.00
6/1/15	HIST	Mon	30	21:41	Texas Rising	AMIWS30HHDWon	12.00
6/2/15	HIST	Tue	30	23:49	Lost in Transmission	AMIHL30HHDHazar	12.00
6/3/15	HIST	Wed	30	19:44	American Pickers	AMIWS30HHDWon	12.00
6/4/15	HIST	Thu	30	23:19	Pawn Stars	AMIHL30HHDHazar	12.00
6/6/15	HIST	Sat	30	20:16	Pawn Stars	AMIWS30HHDWon	12.00
6/9/15	HIST	Tue	30	23:14	Lost in Transmission	AMIHL30HHDHazar	12.00
6/10/15	HIST	Wed	30	23:43	American Pickers	AMIWS30HHDWon	12.00
6/12/15	HIST	Fri	30	22:13	The UFO Files	AMIHL30HHDHazar	12.00
6/13/15	HIST	Sat	30	19:42	Mountain Men	AMIWS30HHDWon	12.00
6/14/15	HIST	Sun	30	21:47	Pawn Stars	AMIHL30HHDHazar	12.00

Bill By Sytem Paper Only

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

Report Date : Jul 07, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3789502 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 4217 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/16/15	HIST	Tue	30	21:48	Counting Cars	AMIWS30HHDWon	12.00
6/17/15	HIST	Wed	30	23:46	American Pickers	AMIHL30HHDHazar	12.00
6/19/15	HIST	Fri	30	22:14	The UFO Files	AMIWS30HHDWon	12.00
6/20/15	HIST	Sat	30	19:45	Swamp People	AMIHL30HHDHazar	12.00
6/21/15	HIST	Sun	30	22:12	Texas Rising	AMIWS30HHDWon	12.00
6/22/15	HIST	Mon	30	22:15	Forged in Fire	AMIHL30HHDHazar	12.00
6/23/15	HIST	Tue	30	23:18	The Woodsmen	AMIWS30HHDWon	12.00
6/25/15	HIST	Thu	30	23:47	Forged in Fire	AMIHL30HHDHazar	12.00
6/26/15	HIST	Fri	30	21:43	Evidence	AMIWS30HHDWon	12.00
6/27/15	HIST	Sat	30	19:46	Pawn Stars	AMIHL30HHDHazar	12.00
6/1/15	TLC	Mon	30	19:05	Undercover Boss	AMIWS30HHDWon	7.00
6/2/15	TLC	Tue	30	23:53	The Little Couple	AMIHL30HHDHazar	7.00
6/3/15	TLC	Wed	30	22:35	The Women with the Wo	AMIWS30HHDWon	7.00
6/5/15	TLC	Fri	30	21:37	Curvy Brides	AMIHL30HHDHazar	7.00
6/7/15	TLC	Sun	30	19:16	Say Yes: Atlanta	AMIWS30HHDWon	7.00
6/8/15	TLC	Mon	30	23:48	Undercover Boss	AMIHL30HHDHazar	7.00
6/9/15	TLC	Tue	30	22:13	The Willis Family	AMIWS30HHDWon	7.00
6/10/15	TLC	Wed	30	21:51	I Still Didnt Know I W	AMIHL30HHDHazar	7.00
6/12/15	TLC	Fri	30	18:54	Love, Lust or Run	AMIWS30HHDWon	7.00
6/13/15	TLC	Sat	30	18:35	Untold Stories of ER	AMIHL30HHDHazar	7.00
6/15/15	TLC	Mon	30	21:45	Undercover Boss	AMIWS30HHDWon	7.00
6/16/15	TLC	Tue	30	18:11	The Willis Family	AMIHL30HHDHazar	7.00
6/18/15	TLC	Thu	30	20:35	My 600-lb Life	AMIWS30HHDWon	7.00
6/19/15	TLC	Fri	30	20:10	Love, Lust or Run	AMIHL30HHDHazar	7.00
6/21/15	TLC	Sun	30	23:33	Return to Amish	AMIWS30HHDWon	7.00
6/22/15	TLC	Mon	30	19:29	Kate Plus 8	AMIHL30HHDHazar	7.00
6/23/15	TLC	Tue	30	19:12	Kate Plus 8	AMIWS30HHDWon	7.00
6/24/15	TLC	Wed	30	21:50	Born Schizophrenic	AMIHL30HHDHazar	7.00
6/26/15	TLC	Fri	30	18:09	Say Yes: Atlanta	AMIWS30HHDWon	7.00
6/28/15	TLC	Sun	30	22:33	Gypsy Sisters	AMIHL30HHDHazar	7.00
6/2/15	TNT	Tue	30	21:39	Castle	AMIWS30HHDWon	30.00
6/4/15	TNT	Thu	30	20:40	Limitless	AMIHL30HHDHazar	30.00
6/5/15	TNT	Fri	30	22:13	A Time to Kill	AMIWS30HHDWon	30.00
6/9/15	TNT	Tue	30	22:25	Castle	AMIHL30HHDHazar	30.00
6/12/15	TNT	Fri	30	18:43	Mummy: Dragon Empe	AMIWS30HHDWon	30.00
6/13/15	TNT	Sat	30	19:41	Hobbit:...	AMIHL30HHDHazar	30.00
6/15/15	TNT	Mon	30	19:25	Castle	AMIWS30HHDWon	30.00
6/16/15	TNT	Tue	30	18:43	Rizzoli & Isles	AMIHL30HHDHazar	30.00
6/17/15	TNT	Wed	30	23:40	Proof	AMIWS30HHDWon	30.00
6/22/15	TNT	Mon	30	21:40	Major Crimes	AMIHL30HHDHazar	30.00
6/27/15	TNT	Sat	30	23:52	Batman Begins	AMIWS30HHDWon	30.00
6/28/15	TNT	Sun	30	22:11	Falling Skies	AMIHL30HHDHazar	30.00
6/2/15	TRAV	Tue	30	18:23	Bizarre Foods	AMIWS30HHDWon	4.00
6/3/15	TRAV	Wed	30	22:20	Bizarre Foods America	AMIHL30HHDHazar	4.00
6/4/15	TRAV	Thu	30	19:22	Mysteries at the Museum	AMIWS30HHDWon	4.00

Invoice No : 3789502 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 4217 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/5/15	TRAV	Fri	30	21:24	Mysteries at the Museum	AMIHL30HHDHazar	4.00
6/7/15	TRAV	Sun	30	23:54	Xtreme Waterparks	AMIWS30HHDWon	4.00
6/8/15	TRAV	Mon	30	21:21	Bizarre Foods	AMIHL30HHDHazar	4.00
6/9/15	TRAV	Tue	30	23:55	Insane Coaster Wars	AMIWS30HHDWon	4.00
6/11/15	TRAV	Thu	30	18:23	Mysteries at the Museum	AMIHL30HHDHazar	4.00
6/12/15	TRAV	Fri	30	20:25	Mysteries at the Museum	AMIWS30HHDWon	4.00
6/13/15	TRAV	Sat	30	18:54	Ghost Adventures	AMIHL30HHDHazar	4.00
6/15/15	TRAV	Mon	30	23:54	Bizarre Foods America	AMIWS30HHDWon	4.00
6/16/15	TRAV	Tue	30	22:23	Xtreme Waterparks	AMIHL30HHDHazar	4.00
6/19/15	TRAV	Fri	30	20:25	Mysteries at the Museum	AMIWS30HHDWon	4.00
6/20/15	TRAV	Sat	30	18:51	Ghost Adventures	AMIHL30HHDHazar	4.00
6/21/15	TRAV	Sun	30	19:24	Xtreme Waterparks	AMIWS30HHDWon	4.00
6/23/15	TRAV	Tue	30	18:23	Bizarre Foods	AMIHL30HHDHazar	4.00
6/25/15	TRAV	Thu	30	21:23	Mysteries at the Museum	AMIWS30HHDWon	4.00
6/26/15	TRAV	Fri	30	22:22	Mysteries at the Hotel	AMIHL30HHDHazar	4.00
6/27/15	TRAV	Sat	30	22:21	The Dead Files	AMIWS30HHDWon	4.00
6/28/15	TRAV	Sun	30	19:27	101 Amazing Thrills	AMIHL30HHDHazar	4.00
6/1/15	TWC	Mon	30	19:52	Weather Center	AMIWS30HHDWon	4.00
6/2/15	TWC	Tue	30	22:22	Highway Thru Hell	AMIHL30HHDHazar	4.00
6/2/15	TWC	Tue	30	23:54	Highway Thru Hell	AMIWS30HHDWon	4.00
6/3/15	TWC	Wed	30	23:21	Tornado Alley	AMIHL30HHDHazar	4.00
6/4/15	TWC	Thu	30	22:52	Three Scientists	AMIWS30HHDWon	4.00
6/5/15	TWC	Fri	30	18:52	Weather Center	AMIHL30HHDHazar	4.00
6/6/15	TWC	Sat	30	20:52	Why Planes Crash	AMIWS30HHDWon	4.00
6/8/15	TWC	Mon	30	19:52	Weather Center	AMIHL30HHDHazar	4.00
6/9/15	TWC	Tue	30	22:21	Highway Thru Hell	AMIWS30HHDWon	4.00
6/10/15	TWC	Wed	30	22:52	Three Scientists	AMIHL30HHDHazar	4.00
6/11/15	TWC	Thu	30	21:53	Prospectors	AMIWS30HHDWon	4.00
6/12/15	TWC	Fri	30	18:52	Weather Center	AMIHL30HHDHazar	4.00
6/13/15	TWC	Sat	30	20:52	Why Planes Crash	AMIWS30HHDWon	4.00
6/14/15	TWC	Sun	30	23:48	Strangest Weather	AMIHL30HHDHazar	4.00
6/15/15	TWC	Mon	30	18:53	Weather Center	AMIWS30HHDWon	4.00
6/16/15	TWC	Tue	30	21:52	Highway Thru Hell	AMIHL30HHDHazar	4.00
6/17/15	TWC	Wed	30	19:52	Weather Center	AMIWS30HHDWon	4.00
6/18/15	TWC	Thu	30	23:22	Fat Guys-Wd.	AMIHL30HHDHazar	4.00
6/19/15	TWC	Fri	30	22:52	Tornado Alley	AMIWS30HHDWon	4.00
6/20/15	TWC	Sat	30	23:55	Fat Guys-Wd.	AMIHL30HHDHazar	4.00
6/21/15	TWC	Sun	30	20:52	Fat Guys-Wd.	AMIWS30HHDWon	4.00
6/22/15	TWC	Mon	30	18:52	Weather Center	AMIHL30HHDHazar	4.00
6/23/15	TWC	Tue	30	23:20	Three Scientists	AMIWS30HHDWon	4.00
6/24/15	TWC	Wed	30	19:52	Weather Center	AMIHL30HHDHazar	4.00
6/25/15	TWC	Thu	30	22:20	Fat Guys-Wd.	AMIWS30HHDWon	4.00
6/26/15	TWC	Fri	30	23:22	Tornado Alley	AMIHL30HHDHazar	4.00
6/27/15	TWC	Sat	30	20:51	Why Planes Crash	AMIWS30HHDWon	4.00
6/28/15	TWC	Sun	30	23:48	Strangest Weather	AMIHL30HHDHazar	4.00

Bill By Sytem Paper Only

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3789502 Order No : 62116374 Advertiser : Amelia Island CVB

Sys code: 4217 Agency name : Paradise Advertising & Marketing

Actual CableCast Run Date	Network	Day	Length	Time	Program	Copy	Amount

Total Spots This Invoice	164
Actual Gross Billing	2,312.00
Agency Commission	346.80
Net Due Amount	1,965.20

Th[illegible]nts were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in

Paper Only

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice : 3789504 Date : July 06, 2015
Order No: 62116374
Broadcast Month : June-2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to :

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Amelia Island CVB
Market : Atlanta
Rep : NCC
System Name : Comcast/Forsyth, GA

Est. Code : 178
Product Code : 3

Client Code : 3
Product : Amelia Island TDC
System Code : 7773
Sales Person : Hultgren,Jennifer

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/1/15	BRVO	Mon	30	21:38	Shahs of Sunset	AMIWS30HHDWon	33.00
6/3/15	BRVO	Wed	30	23:39	Million Dollar NY	AMIHL30HHDHazar	33.00
6/5/15	BRVO	Fri	30	20:45	Pride & Prejudice	AMIWS30HHDWon	33.00
6/7/15	BRVO	Sun	30	21:38	Married to Medicine	AMIHL30HHDHazar	33.00
6/9/15	BRVO	Tue	30	20:39	Real Housewives NYC	AMIHL30HHDHazar	33.00
6/9/15	BRVO	Tue	30	22:37	Secrets and Wives	AMIWS30HHDWon	33.00
6/10/15	BRVO	Wed	30	23:36	Million Dollar NY	AMIHL30HHDHazar	33.00
6/13/15	BRVO	Sat	30	23:09	Bridesmaids	AMIWS30HHDWon	33.00
6/15/15	BRVO	Mon	30	23:46	Real Housewives OC	AMIWS30HHDWon	33.00
6/16/15	BRVO	Tue	30	19:40	Real Housewives NYC	AMIHL30HHDHazar	33.00
6/17/15	BRVO	Wed	30	19:38	Million Dollar NY	AMIWS30HHDWon	33.00
6/19/15	BRVO	Fri	30	21:55	Real Housewives OC	AMIHL30HHDHazar	33.00
6/21/15	BRVO	Sun	30	23:44	Married to Medicine	AMIWS30HHDWon	33.00
6/24/15	BRVO	Wed	30	19:35	Million Dollar NY	AMIHL30HHDHazar	33.00
6/24/15	BRVO	Wed	30	21:39	Million Dollar NY	AMIWS30HHDWon	33.00
6/26/15	BRVO	Fri	30	23:01	Madeas Family Reunion	AMIHL30HHDHazar	33.00
6/27/15	BRVO	Sat	30	21:38	How to Lose a Guy in 10	AMIWS30HHDWon	33.00
6/27/15	BRVO	Sat	30	22:32	How to Lose a Guy in 10	AMIHL30HHDHazar	33.00
6/1/15	FOOD	Mon	30	21:48	Diners, Drive-Ins	AMIWS30HHDWon	35.00
6/3/15	FOOD	Wed	30	23:18	Diners, Drive-Ins	AMIHL30HHDHazar	35.00
6/4/15	FOOD	Thu	30	18:53	Chopped	AMIWS30HHDWon	35.00
6/6/15	FOOD	Sat	30	22:16	Diners, Drive-Ins	AMIHL30HHDHazar	35.00
6/7/15	FOOD	Sun	30	20:53	Guys Grocery Games	AMIWS30HHDWon	35.00
6/8/15	FOOD	Mon	30	20:48	Diners, Drive-Ins	AMIHL30HHDHazar	35.00
6/10/15	FOOD	Wed	30	22:18	Craziest Restaurants	AMIWS30HHDWon	35.00
6/12/15	FOOD	Fri	30	21:44	Diners, Drive-Ins	AMIHL30HHDHazar	35.00
6/13/15	FOOD	Sat	30	19:14	Diners, Drive-Ins	AMIWS30HHDWon	35.00
6/14/15	FOOD	Sun	30	23:26	Cutthroat Kitchen	AMIHL30HHDHazar	35.00
6/15/15	FOOD	Mon	30	19:18	Diners, Drive-Ins	AMIWS30HHDWon	35.00

Bill By Sytem Paper Only

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

Est. #178 OL to bill V(

Report Date : Jul 07, 2015

Invoice No : 3789504 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 7773 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/17/15	FOOD	Wed	30	18:49	Diners, Drive-Ins	AMIHL30HHDHazar	35.00
6/18/15	FOOD	Thu	30	20:53	Chopped	AMIWS30HHDWon	35.00
6/20/15	FOOD	Sat	30	23:21	Diners, Drive-Ins	AMIHL30HHDHazar	35.00
6/21/15	FOOD	Sun	30	22:26	Cutthroat Kitchen	AMIWS30HHDWon	35.00
6/22/15	FOOD	Mon	30	23:15	Diners, Drive-Ins	AMIHL30HHDHazar	35.00
6/24/15	FOOD	Wed	30	20:49	Mystery Diners	AMIWS30HHDWon	35.00
6/26/15	FOOD	Fri	30	21:45	Diners, Drive-Ins	AMIHL30HHDHazar	35.00
6/3/15	GOLF	Wed	30	20:21	College Golf	AMIWS30HHDWon	8.00
6/4/15	GOLF	Thu	30	20:00	PGA Tour Golf	AMIHL30HHDHazar	8.00
6/5/15	GOLF	Fri	30	18:16	PGA T+PGA T+Golf+	AMIHL30HHDHazar	8.00
6/6/15	GOLF	Sat	30	21:24	PGA Tour Golf	AMIWS30HHDWon	8.00
6/6/15	GOLF	Sat	30	22:12	PGA Tour Golf	AMIHL30HHDHazar	8.00
6/7/15	GOLF	Sun	30	22:58	PGA Tour Golf	AMIWS30HHDWon	8.00
6/7/15	GOLF	Sun	30	23:19	PGA Tour Golf	AMIHL30HHDHazar	8.00
6/10/15	GOLF	Wed	30	19:25	Payne	AMIHL30HHDHazar	8.00
6/10/15	GOLF	Wed	30	23:25	Golf Central	AMIWS30HHDWon	8.00
6/11/15	GOLF	Thu	30	22:22	PGA Tour Golf	AMIHL30HHDHazar	8.00
6/12/15	GOLF	Fri	30	23:45	PGA Tour Golf	AMIWS30HHDWon	8.00
6/13/15	GOLF	Sat	30	18:52	PG+Golf+PG+PG+Go+	AMIHL30HHDHazar	8.00
6/14/15	GOLF	Sun	30	18:51	PGA+Golf +PGA+PGA+	AMIWS30HHDWon	8.00
6/14/15	GOLF	Sun	30	21:25	LPGA Tour Golf	AMIHL30HHDHazar	8.00
6/17/15	GOLF	Wed	30	18:15	Golfing World	AMIWS30HHDWon	8.00
6/18/15	GOLF	Thu	30	21:24	Feherty	AMIHL30HHDHazar	8.00
6/19/15	GOLF	Fri	30	20:19	Altered Course	AMIHL30HHDHazar	8.00
6/20/15	GOLF	Sat	30	23:28	Live From the U.S. Open	AMIWS30HHDWon	8.00
6/21/15	GOLF	Sun	30	19:26	Feherty	AMIWS30HHDWon	8.00
6/21/15	GOLF	Sun	30	19:44	Feherty	AMIHL30HHDHazar	8.00
6/24/15	GOLF	Wed	30	18:18	Golf Central	AMIHL30HHDHazar	8.00
6/24/15	GOLF	Wed	30	23:18	Golf Central	AMIWS30HHDWon	8.00
6/25/15	GOLF	Thu	30	20:17	PGA Tour Golf	AMIHL30HHDHazar	8.00
6/26/15	GOLF	Fri	30	19:19	Golf Central	AMIWS30HHDWon	8.00
6/26/15	GOLF	Fri	30	21:26	PGA Tour Golf	AMIHL30HHDHazar	8.00
6/27/15	GOLF	Sat	30	19:52	PGA Tour Golf	AMIWS30HHDWon	8.00
6/27/15	GOLF	Sat	30	22:16	PGA Tour Golf	AMIHL30HHDHazar	8.00
6/28/15	GOLF	Sun	30	22:23	PGA Tour Golf	AMIWS30HHDWon	8.00
6/4/15	HGTV	Thu	30	19:43	Fixer Upper	AMIHL30HHDHazar	50.00
6/4/15	HGTV	Thu	30	21:45	Fixer Upper	AMIWS30HHDWon	50.00
6/5/15	HGTV	Fri	30	22:18	House Hunters	AMIHL30HHDHazar	70.00
6/5/15	HGTV	Fri	30	23:45	House Hunters Intl	AMIWS30HHDWon	50.00
6/6/15	HGTV	Sat	30	20:40	Property Brothers	AMIHL30HHDHazar	50.00
6/7/15	HGTV	Sun	30	21:46	Caribbean Life	AMIWS30HHDWon	70.00
6/9/15	HGTV	Tue	30	23:45	Flip or Flop	AMIWS30HHDWon	50.00
6/11/15	HGTV	Thu	30	22:18	House Hunters	AMIHL30HHDHazar	70.00
6/12/15	HGTV	Fri	30	18:43	Love It or List, Too	AMIWS30HHDWon	50.00
6/13/15	HGTV	Sat	30	21:43	Brother vs. Brother	AMIHL30HHDHazar	50.00

Bill By Sytem Paper Only

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

Report Date : Jul 07, 2015

Invoice No : 3789504 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 7773 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/13/15	HGTV	Sat	30	22:19	House Hunters Reno	AMIWS30HHDWon	50.00
6/14/15	HGTV	Sun	30	20:47	Beachfront Bargain	AMIHL30HHDHazar	70.00
6/15/15	HGTV	Mon	30	20:41	Love It or List It	AMIWS30HHDWon	50.00
6/15/15	HGTV	Mon	30	21:42	Love It or List It	AMIHL30HHDHazar	50.00
6/17/15	HGTV	Wed	30	23:42	Property Brothers	AMIWS30HHDWon	50.00
6/19/15	HGTV	Fri	30	19:47	Lakefront Bargain	AMIWS30HHDWon	50.00
6/19/15	HGTV	Fri	30	22:19	House Hunters	AMIHL30HHDHazar	70.00
6/21/15	HGTV	Sun	30	21:45	Caribbean Life	AMIWS30HHDWon	70.00
6/23/15	HGTV	Tue	30	22:18	Flip or Flop	AMIHL30HHDHazar	50.00
6/24/15	HGTV	Wed	30	18:41	Property Brothers	AMIWS30HHDWon	50.00
6/25/15	HGTV	Thu	30	21:44	Fixer Upper	AMIHL30HHDHazar	50.00
6/25/15	HGTV	Thu	30	22:19	House Hunters	AMIWS30HHDWon	70.00
6/28/15	HGTV	Sun	30	21:46	Caribbean Life	AMIHL30HHDHazar	70.00
6/1/15	HIST	Mon	30	21:41	Texas Rising	AMIWS30HHDWon	25.00
6/2/15	HIST	Tue	30	23:49	Lost in Transmission	AMIHL30HHDHazar	25.00
6/3/15	HIST	Wed	30	22:16	American Pickers	AMIWS30HHDWon	25.00
6/5/15	HIST	Fri	30	19:42	Ancient Aliens	AMIHL30HHDHazar	25.00
6/6/15	HIST	Sat	30	21:47	Pawn Stars	AMIWS30HHDWon	25.00
6/8/15	HIST	Mon	30	19:42	Texas Rising	AMIHL30HHDHazar	25.00
6/8/15	HIST	Mon	30	23:45	Texas Rising	AMIWS30HHDWon	25.00
6/11/15	HIST	Thu	30	23:19	Pawn Stars	AMIHL30HHDHazar	25.00
6/13/15	HIST	Sat	30	22:13	Mountain Men	AMIWS30HHDWon	25.00
6/14/15	HIST	Sun	30	23:42	Texas Rising	AMIHL30HHDHazar	25.00
6/16/15	HIST	Tue	30	22:14	Counting Cars	AMIWS30HHDWon	25.00
6/17/15	HIST	Wed	30	21:45	American Pickers	AMIHL30HHDHazar	25.00
6/19/15	HIST	Fri	30	23:46	Alone	AMIWS30HHDWon	25.00
6/20/15	HIST	Sat	30	22:22	Swamp People	AMIHL30HHDHazar	25.00
6/21/15	HIST	Sun	30	23:13	Texas Rising	AMIWS30HHDWon	25.00
6/25/15	HIST	Thu	30	21:45	Mountain Men	AMIHL30HHDHazar	25.00
6/26/15	HIST	Fri	30	19:42	Ancient Aliens	AMIWS30HHDWon	25.00
6/27/15	HIST	Sat	30	19:46	Pawn Stars	AMIHL30HHDHazar	25.00
6/27/15	HIST	Sat	30	23:15	Forged in Fire	AMIWS30HHDWon	25.00
6/28/15	HIST	Sun	30	19:43	American Pickers	AMIHL30HHDHazar	25.00
6/1/15	TLC	Mon	30	21:49	Undercover Boss	AMIWS30HHDWon	15.00
6/2/15	TLC	Tue	30	21:33	The Little Couple	AMIHL30HHDHazar	15.00
6/4/15	TLC	Thu	30	22:28	My 600-lb Life	AMIWS30HHDWon	15.00
6/6/15	TLC	Sat	30	20:34	My Mom is Obsessed	AMIHL30HHDHazar	15.00
6/7/15	TLC	Sun	30	18:56	Say Yes: Atlanta	AMIWS30HHDWon	15.00
6/8/15	TLC	Mon	30	18:55	Curvy Brides	AMIHL30HHDHazar	15.00
6/9/15	TLC	Tue	30	18:31	The Willis Family	AMIWS30HHDWon	15.00
6/10/15	TLC	Wed	30	20:24	I Still Didnt Know I W	AMIHL30HHDHazar	15.00
6/11/15	TLC	Thu	30	19:08	My 600-lb Life	AMIWS30HHDWon	15.00
6/14/15	TLC	Sun	30	20:11	Return to Amish	AMIHL30HHDHazar	15.00
6/16/15	TLC	Tue	30	23:52	The Little Couple	AMIWS30HHDWon	15.00
6/17/15	TLC	Wed	30	18:09	Brides Gone Styled	AMIHL30HHDHazar	15.00

Bill By Sytem Paper Only

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

Invoice No : 3789504 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 7773 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/17/15	TLC	Wed	30	22:09	Diagnose Me	AMIWS30HHDWon	15.00
6/19/15	TLC	Fri	30	19:32	Dare to Wear	AMIHL30HHDHazar	15.00
6/21/15	TLC	Sun	30	23:21	Return to Amish	AMIWS30HHDWon	15.00
6/22/15	TLC	Mon	30	23:39	Kate Plus 8: Kates Mem	AMIHL30HHDHazar	15.00
6/23/15	TLC	Tue	30	18:12	Kate Plus 8	AMIWS30HHDWon	15.00
6/24/15	TLC	Wed	30	21:24	Born Schizophrenic	AMIHL30HHDHazar	15.00
6/26/15	TLC	Fri	30	22:34	Dare to Wear	AMIWS30HHDWon	15.00
6/28/15	TLC	Sun	30	21:47	Return to Amish	AMIHL30HHDHazar	15.00
6/1/15	TNT	Mon	30	22:08	Bones	AMIWS30HHDWon	65.00
6/3/15	TNT	Wed	30	21:41	Castle	AMIHL30HHDHazar	65.00
6/5/15	TNT	Fri	30	23:38	A Time to Kill	AMIWS30HHDWon	65.00
6/8/15	TNT	Mon	30	22:17	Murder in the First	AMIHL30HHDHazar	65.00
6/10/15	TNT	Wed	30	18:40	Castle	AMIWS30HHDWon	65.00
6/12/15	TNT	Fri	30	19:31	Mummy: Dragon Empe	AMIHL30HHDHazar	65.00
6/15/15	TNT	Mon	30	19:25	Castle	AMIWS30HHDWon	65.00
6/16/15	TNT	Tue	30	20:19	Rizzoli & Isles	AMIHL30HHDHazar	65.00
6/17/15	TNT	Wed	30	23:40	Proof	AMIWS30HHDWon	65.00
6/22/15	TNT	Mon	30	21:39	Major Crimes	AMIHL30HHDHazar	65.00
6/24/15	TNT	Wed	30	22:09	Castle	AMIWS30HHDWon	65.00
6/26/15	TNT	Fri	30	23:38	Fast & Furious	AMIHL30HHDHazar	65.00
6/1/15	TRAV	Mon	30	23:53	Bizarre Foods America	AMIHL30HHDHazar	9.00
6/2/15	TRAV	Tue	30	19:23	Bizarre Foods	AMIWS30HHDWon	9.00
6/3/15	TRAV	Wed	30	22:19	Bizarre Foods America	AMIHL30HHDHazar	9.00
6/5/15	TRAV	Fri	30	18:24	Mysteries at the Museum	AMIWS30HHDWon	9.00
6/5/15	TRAV	Fri	30	20:28	Mysteries at the Museum	AMIHL30HHDHazar	9.00
6/7/15	TRAV	Sun	30	18:55	Food Paradise	AMIWS30HHDWon	9.00
6/8/15	TRAV	Mon	30	20:20	Bizarre Foods	AMIHL30HHDHazar	9.00
6/9/15	TRAV	Tue	30	23:55	Insane Coaster Wars	AMIWS30HHDWon	9.00
6/10/15	TRAV	Wed	30	18:26	Man v. Food	AMIHL30HHDHazar	9.00
6/12/15	TRAV	Fri	30	22:20	Mysteries at the Hotel	AMIWS30HHDWon	9.00
6/13/15	TRAV	Sat	30	18:53	Ghost Adventures	AMIHL30HHDHazar	9.00
6/14/15	TRAV	Sun	30	21:17	Extreme Waterparks	AMIWS30HHDWon	9.00
6/15/15	TRAV	Mon	30	23:55	Bizarre Foods America	AMIWS30HHDWon	9.00
6/16/15	TRAV	Tue	30	18:22	Bizarre Foods	AMIHL30HHDHazar	9.00
6/17/15	TRAV	Wed	30	19:24	Man v. Food	AMIWS30HHDWon	9.00
6/18/15	TRAV	Thu	30	21:28	Metropolis: Rome	AMIHL30HHDHazar	9.00
6/19/15	TRAV	Fri	30	20:25	Mysteries at the Museum	AMIWS30HHDWon	9.00
6/21/15	TRAV	Sun	30	18:52	Bizarre Foods	AMIHL30HHDHazar	9.00
6/24/15	TRAV	Wed	30	18:26	Man v. Food	AMIWS30HHDWon	9.00
6/25/15	TRAV	Thu	30	19:24	Mysteries at the Museum	AMIHL30HHDHazar	9.00
6/25/15	TRAV	Thu	30	21:23	Mysteries at the Museum	AMIWS30HHDWon	9.00
6/26/15	TRAV	Fri	30	20:25	Mysteries at the Museum	AMIHL30HHDHazar	9.00
6/27/15	TRAV	Sat	30	19:26	Ghost Adventures	AMIWS30HHDWon	9.00
6/28/15	TRAV	Sun	30	23:55	Insane Coaster Wars	AMIHL30HHDHazar	9.00
6/1/15	TWC	Mon	30	19:51	Weather Center	AMIHL30HHDHazar	8.00

Bill By Sytem Paper Only

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

Report Date : Jul 07, 2015

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3789504 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

System : 7773 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/2/15	TWC	Tue	30	23:53	Highway Thru Hell	AM1WS30HHDWon	8.00
6/3/15	TWC	Wed	30	22:53	Tornado Alley	AMIHL30HHDHazar	8.00
6/4/15	TWC	Thu	30	18:52	Weather Center	AM1WS30HHDWon	8.00
6/5/15	TWC	Fri	30	20:48	Strangest Weather	AMIHL30HHDHazar	8.00
6/6/15	TWC	Sat	30	22:20	Fat Guys-Wd.	AM1WS30HHDWon	8.00
6/8/15	TWC	Mon	30	21:52	Tornado Alley	AMIHL30HHDHazar	8.00
6/[illegible]	TWC	Wed	30	23:53	Three Scientists	AM1WS30HHDWon	8.00
6[illegible]	TWC	Thu	30	22:20	Prospectors	AMIHL30HHDHazar	8.00
6[illegible]	TWC	Fri	30	19:52	Weather Center	AM1WS30HHDWon	8.00
6[illegible]	TWC	Sat	30	22:53	Fat Guys-Wd.	AMIHL30HHDHazar	8.00
6[illegible]	TWC	Sun	30	23:16	Strangest Weather	AM1WS30HHDWon	8.00
6[illegible]	TWC	Tue	30	23:20	Highway Thru Hell	AMIHL30HHDHazar	8.00
6[illegible]	TWC	Wed	30	23:52	Why Planes Crash	AM1WS30HHDWon	8.00
6[illegible]	TWC	Thu	30	20:52	Secrets of the Earth	AMIHL30HHDHazar	8.00
6[illegible]	TWC	Fri	30	22:52	Tornado Alley	AM1WS30HHDWon	8.00
6[illegible]	TWC	Sat	30	18:52	Super/Natural	AMIHL30HHDHazar	8.00
6[illegible]	TWC	Sun	30	21:52	Fat Guys-Wd.	AM1WS30HHDWon	8.00
6[illegible]	TWC	Mon	30	20:51	Secrets of the Earth	AMIHL30HHDHazar	8.00
6[illegible]	TWC	Tue	30	19:51	Weather Center	AM1WS30HHDWon	8.00
6[illegible]	TWC	Wed	30	22:20	Why Planes Crash	AMIHL30HHDHazar	8.00
6[illegible]	TWC	Thu	30	23:21	Fat Guys-Wd.	AM1WS30HHDWon	8.00
6[illegible]	TWC	Fri	30	21:52	Tornado Alley	AMIHL30HHDHazar	8.00
6/[illegible]/15	TWC	Sun	30	18:53	Prospectors	AM1WS30HHDWon	8.00

Total Spots This Invoice	**187**
Actual Gross Billing	**4,746.00**
Agency Commission	**711.90**
Net Due Amount	**4,034.10**

The announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

NCC media

Invoice : 3789505 Date : July 06, 2015

Order No: 62116374

Broadcast Month : June-2015

[illegible] Boardwalk Drive 3rd Floor, Bloomfield, NJ 07003
973 780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
[illegible] 800
[illegible]burg, FL 33701

Please remit to :

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Ac[illegible] Amelia Island CVB — Est. Code : 178 — Client Code : 3

[illegible] Atlanta — Product Code : 3 — Product : Amelia Island TDC

Re[illegible] NCC — System Code : 0730

Sys[illegible] Northeast/Central Cobb, GA — Sales Person : Hultgren,Jennifer

Aired/Added/Last Run Date | Network | Day | Length | Time | Program | Copy | Amount

[illegible]	[illegible]	Wed	30	19:38	Million Dollar NY	AMIWS30HHDWon	58.00
[illegible]	[illegible]	Fri	30	21:32	Pride & Prejudice	AMIHL30HHDHazar	58.00
6/5/1[illegible]	[illegible]	Fri	30	22:26	Pride & Prejudice	AMIWS30HHDWon	58.00
6/6/15	BRVO	Sat	30	20:47	Jurassic Park	AMIHL30HHDHazar	58.00
6/8/15	BRVO	Mon	30	22:40	Odd Mom Out	AMIWS30HHDWon	58.00
6/9/15	BRVO	Tue	30	20:39	Real Housewives NYC	AMIHL30HHDHazar	58.00
6/10/15	BRVO	Wed	30	23:37	Million Dollar NY	AMIWS30HHDWon	58.00
6/12/15	BRVO	Fri	30	19:31	Shahs/Housewives	AMIHL30HHDHazar	58.00
6/15/15	BRVO	Mon	30	22:45	Odd Mom Out	AMIWS30HHDWon	58.00
6/16/15	BRVO	Tue	30	19:40	Real Housewives NYC	AMIHL30HHDHazar	58.00
6/18/15	BRVO	Thu	30	23:44	Real Housewives NYC	AMIWS30HHDWon	58.00
6/19/15	BRVO	Fri	30	21:55	Real Housewives OC	AMIHL30HHDHazar	58.00
6/21/15	BRVO	Sun	30	20:39	Married to Medicine	AMIWS30HHDWon	58.00
6/22/15	BRVO	Mon	30	23:44	Real Housewives OC	AMIHL30HHDHazar	58.00
6/23/15	BRVO	Tue	30	22:41	Secrets and Wives	AMIWS30HHDWon	58.00
6/25/15	BRVO	Thu	30	23:43	Real Housewives NYC	AMIHL30HHDHazar	58.00
6/26/15	BRVO	Fri	30	20:48	Madeas Family Reunion	AMIWS30HHDWon	58.00
6/27/15	BRVO	Sat	30	21:38	How to Lose a Guy in 10	AMIWS30HHDWon	58.00
6/28/15	BRVO	Sun	30	19:38	Real Housewives OC	AMIHL30HHDHazar	58.00
6/3/15	FOOD	Wed	30	22:18	Craziest Restaurants	AMIWS30HHDWon	62.00
6/4/15	FOOD	Thu	30	18:52	Chopped	AMIHL30HHDHazar	62.00
6/5/15	FOOD	Fri	30	23:19	Diners, Drive-Ins	AMIWS30HHDWon	62.00
6/6/15	FOOD	Sat	30	20:45	Diners, Drive-Ins	AMIHL30HHDHazar	62.00
6/7/15	FOOD	Sun	30	19:23	Guys Grocery Games	AMIWS30HHDWon	62.00
6/9/15	FOOD	Tue	30	18:53	Chopped	AMIHL30HHDHazar	62.00
6/10/15	FOOD	Wed	30	21:48	Mystery Diners	AMIWS30HHDWon	62.00
6/11/15	FOOD	Thu	30	19:24	Chopped	AMIHL30HHDHazar	62.00
6/12/15	FOOD	Fri	30	22:18	Diners, Drive-Ins	AMIWS30HHDWon	62.00
6/14/15	FOOD	Sun	30	23:26	Cutthroat Kitchen	AMIHL30HHDHazar	62.00

Est. #178 OL to Bil

Bill By Broadcast Month Only

Copyright [illegible]/2015 National Cable Communications, L.L.C. All rights reserved

Report Date : Jul 07, 2015

Invoice No : 3789505 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 0730 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/15/15	FOOD	Mon	30	20:45	Diners, Drive-Ins	AMIWS30HHDWon	62.00
6/16/15	FOOD	Tue	30	21:53	Chopped	AMIHL30HHDHazar	62.00
6/17/15	FOOD	Wed	30	18:49	Diners, Drive-Ins	AMIWS30HHDWon	62.00
6/18/15	FOOD	Thu	30	21:52	Chopped	AMIHL30HHDHazar	62.00
6/20/15	FOOD	Sat	30	23:21	Diners, Drive-Ins	AMIWS30HHDWon	62.00
6/22/15	FOOD	Mon	30	23:15	Diners, Drive-Ins	AMIHL30HHDHazar	62.00
6/24/15	FOOD	Wed	30	20:49	Mystery Diners	AMIWS30HHDWon	62.00
6/26/15	FOOD	Fri	30	21:45	Diners, Drive-Ins	AMIHL30HHDHazar	62.00
6/27/15	FOOD	Sat	30	19:16	Diners, Drive-Ins	AMIWS30HHDWon	62.00
6/28/15	FOOD	Sun	30	22:24	Cutthroat Kitchen	AMIHL30HHDHazar	62.00
6/3/15	GOLF	Wed	30	20:22	College Golf	AMIWS30HHDWon	15.00
6/4/15	GOLF	Thu	30	20:00	PGA Tour Golf	AMIWS30HHDWon	15.00
6/5/15	GOLF	Fri	30	18:16	PGA T+PGA T+Golf+	AMIHL30HHDHazar	15.00
6/6/15	GOLF	Sat	30	18:28	PGA T+LPGA +PGA T	AMIWS30HHDWon	15.00
6/6/15	GOLF	Sat	30	18:54	PGA T+LPGA +PGA T	AMIHL30HHDHazar	15.00
6/7/15	GOLF	Sun	30	22:58	PGA Tour Golf	AMIHL30HHDHazar	15.00
6/10/15	GOLF	Wed	30	18:42	Golf Central	AMIHL30HHDHazar	15.00
6/11/15	GOLF	Thu	30	19:32	PGA T+Wome+PGA T+	AMIWS30HHDWon	15.00
6/12/15	GOLF	Fri	30	21:21	Golf Central	AMIHL30HHDHazar	15.00
6/12/15	GOLF	Fri	30	22:22	PGA Tour Golf	AMIWS30HHDWon	15.00
6/13/15	GOLF	Sat	30	23:55	PGA Tour Golf	AMIHL30HHDHazar	15.00
6/14/15	GOLF	Sun	30	18:27	PGA+Golf +PGA+PGA+	AMIWS30HHDWon	15.00
6/14/15	GOLF	Sun	30	20:24	PGA+Golf +PGA+PGA+	AMIHL30HHDHazar	15.00
6/17/15	GOLF	Wed	30	18:15	Golfing World	AMIWS30HHDWon	15.00
6/18/15	GOLF	Thu	30	19:20	Big Break Palm Beaches	AMIHL30HHDHazar	15.00
6/18/15	GOLF	Thu	30	23:33	Live From the U.S. Open	AMIWS30HHDWon	15.00
6/19/15	GOLF	Fri	30	23:39	Live From the U.S. Open	AMIHL30HHDHazar	15.00
6/20/15	GOLF	Sat	30	22:19	Live From the U.S. Open	AMIWS30HHDWon	15.00
6/21/15	GOLF	Sun	30	18:46	Feherty	AMIHL30HHDHazar	15.00
6/21/15	GOLF	Sun	30	21:23	Golf Channel Academy	AMIWS30HHDWon	15.00
6/24/15	GOLF	Wed	30	23:18	Golf Central	AMIHL30HHDHazar	15.00
6/25/15	GOLF	Thu	30	20:16	PGA Tour Golf	AMIHL30HHDHazar	15.00
6/26/15	GOLF	Fri	30	20:05	PGA Tour Golf	AMIWS30HHDWon	15.00
6/27/15	GOLF	Sat	30	19:23	PGA Tour Golf	AMIHL30HHDHazar	15.00
6/27/15	GOLF	Sat	30	19:52	PGA Tour Golf	AMIWS30HHDWon	15.00
6/27/15	GOLF	Sat	30	22:16	PGA Tour Golf	AMIHL30HHDHazar	15.00
6/28/15	GOLF	Sun	30	18:53	LPGA Tour Golf	AMIWS30HHDWon	15.00
6/28/15	GOLF	Sun	30	23:38	PGA Tour Golf	AMIHL30HHDHazar	15.00
6/3/15	HGTV	Wed	30	20:41	Property Brothers	AMIHL30HHDHazar	75.00
6/4/15	HGTV	Thu	30	22:19	House Hunters	AMIWS30HHDWon	90.00
6/5/15	HGTV	Fri	30	18:46	Caribbean Life	AMIHL30HHDHazar	75.00
6/7/15	HGTV	Sun	30	19:43	House Hunters Reno	AMIWS30HHDWon	75.00
6/7/15	HGTV	Sun	30	21:46	Caribbean Life	AMIHL30HHDHazar	90.00
6/7/15	HGTV	Sun	30	23:46	House Hunters Intl	AMIWS30HHDWon	75.00
6/9/15	HGTV	Tue	30	20:46	Flip or Flop	AMIHL30HHDHazar	75.00

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

Invoice No : 3789505 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 0730 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/10/15	HGTV	Wed	30	23:41	Property Brothers	AMIWS30HHDWon	75.00
6/11/15	HGTV	Thu	30	22:18	House Hunters	AMIWS30HHDWon	90.00
6/11/15	HGTV	Thu	30	23:45	House Hunters Intl	AMIHL30HHDHazar	75.00
6/12/15	HGTV	Fri	30	20:46	Living Big Sky	AMIWS30HHDWon	75.00
6/14/15	HGTV	Sun	30	21:44	Caribbean Life	AMIHL30HHDHazar	90.00
6/16/15	HGTV	Tue	30	23:45	Flip or Flop	AMIHL30HHDHazar	75.00
6/17/15	HGTV	Wed	30	23:42	Property Brothers	AMIHL30HHDHazar	75.00
6/18/15	HGTV	Thu	30	22:18	House Hunters	AMIHL30HHDHazar	90.00
6/19/15	HGTV	Fri	30	19:47	Lakefront Bargain	AMIWS30HHDWon	75.00
6/21/15	HGTV	Sun	30	20:47	Beachfront Bargain	AMIHL30HHDHazar	90.00
6/21/15	HGTV	Sun	30	21:45	Caribbean Life	AMIWS30HHDWon	75.00
6/22/15	HGTV	Mon	30	21:42	Love It or List It	AMIHL30HHDHazar	75.00
6/23/15	HGTV	Tue	30	23:45	Flip or Flop	AMIWS30HHDWon	75.00
6/25/15	HGTV	Thu	30	22:19	House Hunters	AMIWS30HHDWon	90.00
6/26/15	HGTV	Fri	30	18:46	Island Hunters	AMIHL30HHDHazar	75.00
6/26/15	HGTV	Fri	30	19:42	Love It or List It	AMIWS30HHDWon	75.00
6/28/15	HGTV	Sun	30	20:47	Beachfront Bargain	AMIHL30HHDHazar	90.00
6/1/15	HIST	Mon	30	22:20	Texas Rising	AMIWS30HHDWon	43.00
6/2/15	HIST	Tue	30	20:18	Lost in Transmission	AMIHL30HHDHazar	43.00
6/3/15	HIST	Wed	30	19:45	American Pickers	AMIWS30HHDWon	43.00
6/5/15	HIST	Fri	30	23:47	The UFO Files	AMIHL30HHDHazar	43.00
6/7/15	HIST	Sun	30	19:43	American Pickers	AMIWS30HHDWon	43.00
6/8/15	HIST	Mon	30	23:45	Texas Rising	AMIHL30HHDHazar	43.00
6/9/15	HIST	Tue	30	19:16	Counting Cars	AMIWS30HHDWon	43.00
6/9/15	HIST	Tue	30	23:48	Lost in Transmission	AMIHL30HHDHazar	43.00
6/11/15	HIST	Thu	30	23:19	Pawn Stars	AMIWS30HHDWon	43.00
6/14/15	HIST	Sun	30	21:46	Pawn Stars	AMIHL30HHDHazar	43.00
6/16/15	HIST	Tue	30	23:19	Counting Cars	AMIWS30HHDWon	43.00
6/17/15	HIST	Wed	30	21:45	American Pickers	AMIHL30HHDHazar	43.00
6/19/15	HIST	Fri	30	23:46	Alone	AMIWS30HHDWon	43.00
6/20/15	HIST	Sat	30	22:22	Swamp People	AMIHL30HHDHazar	43.00
6/21/15	HIST	Sun	30	20:13	Alone	AMIWS30HHDWon	43.00
6/22/15	HIST	Mon	30	21:49	The Woodsmen	AMIHL30HHDHazar	43.00
6/24/15	HIST	Wed	30	22:15	Alone	AMIWS30HHDWon	43.00
6/26/15	HIST	Fri	30	23:45	Evidence	AMIHL30HHDHazar	43.00
6/27/15	HIST	Sat	30	19:46	Pawn Stars	AMIWS30HHDWon	43.00
6/28/15	HIST	Sun	30	19:13	American Pickers	AMIHL30HHDHazar	43.00
6/1/15	TLC	Mon	30	18:55	Curvy Brides	AMIWS30HHDWon	26.00
6/2/15	TLC	Tue	30	21:33	The Little Couple	AMIHL30HHDHazar	26.00
6/3/15	TLC	Wed	30	23:52	Grandmother Lovers	AMIWS30HHDWon	26.00
6/4/15	TLC	Thu	30	22:28	My 600-lb Life	AMIHL30HHDHazar	26.00
6/6/15	TLC	Sat	30	20:34	My Mom is Obsessed	AMIWS30HHDWon	26.00
6/8/15	TLC	Mon	30	23:31	Undercover Boss	AMIHL30HHDHazar	26.00
6/9/15	TLC	Tue	30	19:23	The Little Couple	AMIWS30HHDWon	26.00
6/10/15	TLC	Wed	30	18:37	Pregnant?	AMIHL30HHDHazar	26.00

Bill By Sytem Paper Only

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

Invoice No : 3789505 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 0730 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/12/15	TLC	Fri	30	21:20	Love, Lust or Run	AMIWS30HHDWon	26.00
6/14/15	TLC	Sun	30	19:15	My 600-lb Life	AMIHL30HHDHazar	26.00
6/15/15	TLC	Mon	30	23:33	Undercover Boss	AMIWS30HHDWon	26.00
6/16/15	TLC	Tue	30	20:10	The Little Couple	AMIHL30HHDHazar	26.00
6/18/15	TLC	Thu	30	22:11	My 600-lb Life	AMIWS30HHDWon	26.00
6/19/15	TLC	Fri	30	19:31	Dare to Wear	AMIHL30HHDHazar	26.00
6/21/15	TLC	Sun	30	18:07	Who Did I Marry?	AMIWS30HHDWon	26.00
6/22/15	TLC	Mon	30	21:47	Kate Plus 8: Kates Mem	AMIHL30HHDHazar	26.00
6/23/15	TLC	Tue	30	20:32	The Little Couple	AMIWS30HHDWon	26.00
6/24/15	TLC	Wed	30	22:31	Diagnose Me	AMIHL30HHDHazar	26.00
6/26/15	TLC	Fri	30	18:56	Say Yes: Atlanta	AMIWS30HHDWon	26.00
6/28/15	TLC	Sun	30	18:11	Dateline: Mysteries	AMIHL30HHDHazar	26.00
6/1/15	TNT	Mon	30	22:08	Bones	AMIWS30HHDWon	125.00
6/2/15	TNT	Tue	30	21:39	Castle	AMIHL30HHDHazar	125.00
6/4/15	TNT	Thu	30	23:46	The Town	AMIWS30HHDWon	125.00
6/8/15	TNT	Mon	30	19:25	Major Crimes	AMIHL30HHDHazar	125.00
6/9/15	TNT	Tue	30	18:24	Castle	AMIWS30HHDWon	125.00
6/10/15	TNT	Wed	30	23:38	CSI: NY	AMIHL30HHDHazar	125.00
6/16/15	TNT	Tue	30	20:19	Rizzoli & Isles	AMIWS30HHDWon	125.00
6/17/15	TNT	Wed	30	18:40	Castle	AMIHL30HHDHazar	125.00
6/20/15	TNT	Sat	30	22:35	Bad Boys II	AMIWS30HHDWon	125.00
6/22/15	TNT	Mon	30	21:39	Major Crimes	AMIHL30HHDHazar	125.00
6/24/15	TNT	Wed	30	22:09	Castle	AMIWS30HHDWon	125.00
6/26/15	TNT	Fri	30	23:38	Fast & Furious	AMIHL30HHDHazar	125.00
6/1/15	TRAV	Mon	30	21:21	Bizarre Foods	AMIHL30HHDHazar	16.00
6/2/15	TRAV	Tue	30	18:23	Bizarre Foods	AMIWS30HHDWon	16.00
6/3/15	TRAV	Wed	30	23:54	Bizarre Foods	AMIHL30HHDHazar	16.00
6/4/15	TRAV	Thu	30	20:27	Time Traveling	AMIWS30HHDWon	16.00
6/6/15	TRAV	Sat	30	18:53	Ghost Adventures	AMIHL30HHDHazar	16.00
6/7/15	TRAV	Sun	30	20:25	Xtreme Waterparks	AMIWS30HHDWon	16.00
6/8/15	TRAV	Mon	30	18:52	Bizarre Foods	AMIHL30HHDHazar	16.00
6/9/15	TRAV	Tue	30	19:20	Bizarre Foods	AMIWS30HHDWon	16.00
6/10/15	TRAV	Wed	30	22:52	Bizarre Foods America	AMIHL30HHDHazar	16.00
6/12/15	TRAV	Fri	30	21:25	Mysteries at the Museum	AMIWS30HHDWon	16.00
6/13/15	TRAV	Sat	30	18:22	Ghost Adventures	AMIHL30HHDHazar	16.00
6/14/15	TRAV	Sun	30	23:54	Xtreme Waterparks	AMIWS30HHDWon	16.00
6/15/15	TRAV	Mon	30	23:55	Bizarre Foods America	AMIHL30HHDHazar	16.00
6/16/15	TRAV	Tue	30	22:23	Xtreme Waterparks	AMIWS30HHDWon	16.00
6/17/15	TRAV	Wed	30	20:24	Man v. Food	AMIHL30HHDHazar	16.00
6/18/15	TRAV	Thu	30	18:56	Mysteries at the Museum	AMIWS30HHDWon	16.00
6/19/15	TRAV	Fri	30	22:57	Mysteries at the Hotel	AMIHL30HHDHazar	16.00
6/21/15	TRAV	Sun	30	19:23	Xtreme Waterparks	AMIWS30HHDWon	16.00
6/22/15	TRAV	Mon	30	20:20	Bizarre Foods	AMIHL30HHDHazar	16.00
6/24/15	TRAV	Wed	30	18:53	Man v. Food	AMIWS30HHDWon	16.00
6/25/15	TRAV	Thu	30	21:23	Mysteries at the Museum	AMIHL30HHDHazar	16.00

Bill By Sytem Paper Only

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

Report Date : Jul 07, 2015

Invoice No : 3789505 **Order No :** 62116374 **Advertiser :** Amelia Island CVB

Syscode: 0730 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/26/15	TRAV	Fri	30	18:23	Mysteries at the Museum	AMIWS30HHDWon	16.00
6/27/15	TRAV	Sat	30	22:22	The Dead Files	AMIHL30HHDHazar	16.00
6/28/15	TRAV	Sun	30	23:55	Insane Coaster Wars	AMIWS30HHDWon	16.00
6/1/15	TWC	Mon	30	22:53	Three Scientists	AMIWS30HHDWon	15.00
6/2/15	TWC	Tue	30	19:52	Weather Center	AMIHL30HHDHazar	15.00
6/3/15	TWC	Wed	30	23:51	Tornado Alley	AMIWS30HHDWon	15.00
6/4/15	TWC	Thu	30	23:21	Three Scientists	AMIHL30HHDHazar	15.00
6/5/15	TWC	Fri	30	22:21	Raging Nature	AMIWS30HHDWon	15.00
6/6/15	TWC	Sat	30	19:52	Why Planes Crash	AMIHL30HHDHazar	15.00
6/8/15	TWC	Mon	30	23:51	Tornado Alley	AMIWS30HHDWon	15.00
6/9/15	TWC	Tue	30	18:51	Weather Center	AMIHL30HHDHazar	15.00
6/10/15	TWC	Wed	30	19:51	Weather Center	AMIWS30HHDWon	15.00
6/11/15	TWC	Thu	30	20:48	Strangest Weather	AMIHL30HHDHazar	15.00
6/12/15	TWC	Fri	30	22:20	Raging Nature	AMIWS30HHDWon	15.00
6/14/15	TWC	Sun	30	21:52	Fat Guys-Wd.	AMIHL30HHDHazar	15.00
6/15/15	TWC	Mon	30	20:51	Secrets of the Earth	AMIWS30HHDWon	15.00
6/16/15	TWC	Tue	30	22:51	Highway Thru Hell	AMIHL30HHDHazar	15.00
6/17/15	TWC	Wed	30	18:52	Weather Center	AMIWS30HHDWon	15.00
6/18/15	TWC	Thu	30	23:53	Fat Guys-Wd.	AMIHL30HHDHazar	15.00
6/19/15	TWC	Fri	30	23:21	Tornado Alley	AMIWS30HHDWon	15.00
6/21/15	TWC	Sun	30	21:51	Fat Guys-Wd.	AMIHL30HHDHazar	15.00
6/22/15	TWC	Mon	30	18:52	Weather Center	AMIWS30HHDWon	15.00
6/24/15	TWC	Wed	30	23:52	Why Planes Crash	AMIHL30HHDHazar	15.00
6/25/15	TWC	Thu	30	23:21	Fat Guys-Wd.	AMIWS30HHDWon	15.00
6/26/15	TWC	Fri	30	22:51	Tornado Alley	AMIHL30HHDHazar	15.00
6/27/15	TWC	Sat	30	19:52	Why Planes Crash	AMIWS30HHDWon	15.00
6/28/15	TWC	Sun	30	22:17	Strangest Weather	AMIHL30HHDHazar	15.00

Total Spots This Invoice	**191**
Actual Gross Billing	**8,306.00**
Agency Commission	**1,245.90**
Net Due Amount	**7,060.10**

These announcements were CableCast at the above times as entered in the systems program log. Program Names may vary due to alterations in network scheduling.

Bill By Sytem Paper Only

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3789499 Order No : 62116373 Advertiser : Amelia Island CVB

Station: 9520 Agency name : Paradise Advertising & Marketing

Actual Cable Cast Run Date	Network	Day	Length	Time	Program	Copy	Amount

Total Spots This Invoice	65
Actual Gross Billing	3,990.00
Agency Commission	598.50
Net Due Amount	3,391.50

The actual broadcast information shown on this invoice was taken from the official program log.

Plain Paper Only

NCC media

Invoice : 3789500 Date : July 06, 2015

Order No: 62116373

Broadcast Month : June-2015

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 500
St Petersburg, FL 33701

Please remit to :

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Amelia Island CVB
Market : Charlotte
Rep : NCC
System Name : Time Warner/CHS-South Mecklenburg, NC

Est. Code : 178
Product Code : 3

Client Code : 3
Product : Amelia Island TDC
System Code : 9521
Sales Person : McCollough,Kelly

Broadcast Cable/Cast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
[illegible]	DISC	Wed	30	20:16	Naked and Afraid	AMIHL30H	40.00
[illegible]	DISC	Thu	30	19:38	Fast N Loud	AMIWS30H	40.00
[illegible]	DISC	Fri	30	19:28	Alaskan Bush People	AMIHL30H	40.00
6/6/15	DISC	Sat	30	19:26	Deadliest Catch	AMIWS30H	40.00
6/7/15	DISC	Sun	30	22:25	Naked and Afraid	AMIHL30H	40.00
6/10/15	DISC	Wed	30	22:28	Siberian Cut	AMIWS30H	40.00
6/11/15	DISC	Thu	30	20:37	Naked and Afraid PopUp	AMIHL30H	40.00
6/12/15	DISC	Fri	30	19:30	Alaskan Bush People	AMIWS30H	40.00
6/13/15	DISC	Sat	30	19:26	Sons of Winter	AMIWS30H	46.00
6/13/15	DISC	Sat	30	21:32	Life Story	AMIHL30H	40.00
6/13/15	DISC	Sat	30	22:44	Life Story	AMIHL30H	46.00
6/14/15	DISC	Sun	30	19:26	Naked and Afraid	AMIWS30H	46.00
6/14/15	DISC	Sun	30	21:26	Naked and Afraid Uncen	AMIHL30H	46.00
6/14/15	DISC	Sun	30	23:27	Naked and Afraid	AMIWS30H	46.00
6/14/15	DISC	Sun	30	23:40	Naked and Afraid	AMIWS30H	40.00
6/17/15	DISC	Wed	30	20:14	Fast N Loud Revved Up	AMIWS30H	40.00
6/17/15	DISC	Wed	30	23:37	Fast N Loud Revved Up	AMIHL30H	45.00
6/18/15	DISC	Thu	30	19:27	Naked and Afraid	AMIWS30H	45.00
6/18/15	DISC	Thu	30	23:27	Naked and Afraid	AMIHL30H	40.00
6/19/15	DISC	Fri	30	19:26	Alaskan Bush People	AMIHL30H	45.00
6/19/15	DISC	Fri	30	20:13	Alaskan Bush People Off	AMIWS30H	40.00
6/20/15	DISC	Sat	30	18:27	Naked and Afraid	AMIHL30H	40.00
6/20/15	DISC	Sat	30	20:40	Naked and Afraid	AMIWS30H	45.00
6/21/15	DISC	Sun	30	20:17	Alaskan Bush People Fat	AMIWS30H	40.00
6/21/15	DISC	Sun	30	20:42	Alaskan Bush People Fat	AMIHL30H	45.00
6/24/15	DISC	Wed	30	23:39	Alaskan Bush People	AMIHL30H	40.00
6/25/15	DISC	Thu	30	21:27	Naked and Afraid	AMIWS30H	40.00
6/26/15	DISC	Fri	30	20:14	Alaskan Bush People Off	AMIHL30H	40.00
6/27/15	DISC	Sat	30	21:29	Mega Berg	AMIWS30H	40.00

Est #178 OK to bill VC

Invoice No : 3789500 **Order No :** 62116373 **Advertiser :** Amelia Island CVB

Syscode: 9521 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/28/15	DISC	Sun	30	21:30	Naked and Afraid Uncen	AMIHL30H	40.00
6/2/15	FOOD	Tue	30	22:52	Chopped	AMIWS30H	215.00
6/3/15	FOOD	Wed	30	23:46	Diners DriveIns and Div	AMIWS30H	120.00
6/4/15	FOOD	Thu	30	18:23	Chopped	AMIHL30H	120.00
6/5/15	FOOD	Fri	30	21:14	Diners DriveIns and Div	AMIWS30H	120.00
6/6/15	FOOD	Sat	30	20:18	Diners DriveIns and Div	AMIHL30H	120.00
6/7/15	FOOD	Sun	30	23:56	Cutthroat Kitchen	AMIWS30H	120.00
6/10/15	FOOD	Wed	30	21:19	Mystery Diners	AMIHL30H	120.00
6/11/15	FOOD	Thu	30	22:48	Beat Bobby Flay	AMIWS30H	120.00
6/12/15	FOOD	Fri	30	20:20	Diners DriveIns and Div	AMIHL30H	120.00
6/13/15	FOOD	Sat	30	23:52	Diners DriveIns and Div	AMIWS30H	120.00
6/14/15	FOOD	Sun	30	19:22	Guys Grocery Games	AMIHL30H	120.00
6/16/15	FOOD	Tue	30	22:52	Chopped	AMIHL30H	215.00
6/17/15	FOOD	Wed	30	22:49	Guilty Pleasures	AMIHL30H	120.00
6/18/15	FOOD	Thu	30	21:23	Chopped	AMIWS30H	120.00
6/19/15	FOOD	Fri	30	22:47	American Diner Revival	AMIHL30H	120.00
6/20/15	FOOD	Sat	30	22:53	Diners DriveIns and Div	AMIWS30H	120.00
6/21/15	FOOD	Sun	30	20:23	Guys Grocery Games	AMIHL30H	120.00
6/24/15	FOOD	Wed	30	20:18	Mystery Diners	AMIWS30H	120.00
6/25/15	FOOD	Thu	30	20:23	Chopped	AMIHL30H	120.00
6/26/15	FOOD	Fri	30	21:17	Diners DriveIns and Div	AMIWS30H	120.00
6/27/15	FOOD	Sat	30	21:24	Chopped	AMIHL30H	120.00
6/28/15	FOOD	Sun	30	20:23	Guys Grocery Games	AMIWS30H	120.00
6/4/15	TNT	Thu	30	23:46	The Town	AMIHL30H	70.00
6/5/15	TNT	Fri	30	18:24	The Town	AMIWS30H	70.00
6/5/15	TNT	Fri	30	23:22	A Time to Kill	AMIHL30H	70.00
6/6/15	TNT	Sat	30	20:56	The Help	AMIWS30H	70.00
6/7/15	TNT	Sun	30	23:33	The Blind Side	AMIHL30H	70.00
6/13/15	TNT	Sat	30	20:13	The Hobbit An Unexpec	AMIWS30H	70.00
6/13/15	TNT	Sat	30	20:50	The Hobbit An Unexpec	AMIWS30H	70.00
6/13/15	TNT	Sat	30	23:43	The Hobbit An Unexpec	AMIHL30H	70.00
6/14/15	TNT	Sun	30	19:45	The Lord of the Rings T	AMIHL30H	70.00
6/14/15	TNT	Sun	30	20:23	The Hobbit An Unexpec	AMIWS30H	70.00
6/20/15	TNT	Sat	30	20:51	Olympus Has Fallen	AMIHL30H	70.00
6/20/15	TNT	Sat	30	22:54	Bad Boys II	AMIHL30H	70.00
6/21/15	TNT	Sun	30	19:35	Olympus Has Fallen	AMIWS30H	70.00
6/21/15	TNT	Sun	30	20:20	Olympus Has Fallen	AMIWS30H	70.00
6/26/15	TNT	Fri	30	23:38	Fast Furious	AMIHL30H	70.00
6/27/15	TNT	Sat	30	19:21	Olympus Has Fallen	AMIWS30H	70.00
6/27/15	TNT	Sat	30	21:10	The Dark Knight Rises	AMIWS30H	70.00
6/28/15	TNT	Sun	30	18:56	The Dark Knight Rises	AMIHL30H	70.00
6/28/15	TNT	Sun	30	23:20	The Last Ship	AMIHL30H	70.00

Copyright 7/7/2015 National Cable Communications, L.L.C. All rights reserved

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3789506 Order No : 62116373 Advertiser : Amelia Island CVB

System : 9521 Agency name : Paradise Advertising & Marketing

Actual CableCast Run Date	Network	Day	Length	Time	Program	Copy	Amount

Total Spots This Invoice	71
Actual Gross Billing	5,415.00
Agency Commission	812.25
Net Due Amount	4,602.75

actual broadcast information shown on this invoice was taken from the official program log.

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice : 3743391 **Date :** May 04, 2

Order No: 62116373

Broadcast Month : April-2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to :

NCC
P.O. Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser :	Amelia Island CVB	**Est. Code :**	178	**Client Code :**	3
Market :	Charlotte	**Product Code :**	3	**Product :**	Amelia Island TDC
Rep :	NCC			**System Code :**	9521
System Name :	Time Warner/CHS-South Mecklenburg, NC			**SalesPerson :**	McCollough,Kelly

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
4/1/15	DISC	Wed	30	23:29	Dual Survival	AMISP30H	40.00
4/2/15	DISC	Thu	30	22:39	Alaska The Last Frontier	AMILS30H	40.00
4/3/15	DISC	Fri	30	18:29	Bering Sea Gold	AMISP30H	40.00
4/4/15	DISC	Sat	30	20:16	Naked and Afraid	AMILS30H	40.00
4/5/15	DISC	Sun	30	21:41	Alaskan Bush People Revisited	AMISP30H	40.00
4/8/15	DISC	Wed	30	18:27	Dual Survival	AMISP30H	40.00
4/8/15	DISC	Wed	30	18:36	Dual Survival	AMILS30H	40.00
4/9/15	DISC	Thu	30	22:38	Alaska The Last Frontier	AMISP30H	40.00
4/10/15	DISC	Fri	30	20:41	Bering Sea Gold Dredged Up	AMILS30H	40.00
4/11/15	DISC	Sat	30	23:37	Deadliest Catch	AMISP30H	40.00
4/15/15	DISC	Wed	30	18:38	Dual Survival	AMILS30H	40.00
4/15/15	DISC	Wed	30	22:34	Survivorman Bigfoot	AMILS30H	40.00
4/16/15	DISC	Thu	30	23:30	Naked and Afraid	AMISP30H	40.00
4/17/15	DISC	Fri	30	19:42	Bering Sea Gold	AMILS30H	40.00
4/18/15	DISC	Sat	30	19:27	Fast N Loud	AMISP30H	40.00
4/22/15	DISC	Wed	30	18:26	Dual Survival	AMILS30H	40.00
4/23/15	DISC	Thu	30	19:28	Fasl N Loud	AMISP30H	40.00
4/24/15	DISC	Fri	30	21:29	Bering Sea Gold	AMILS30H	40.00
4/26/15	DISC	Sun	30	19:26	Naked and Afraid	AMISP30H	40.00
4/26/15	DISC	Sun	30	23:29	Naked and Afraid	AMILS30H	40.00
4/1/15	FOOD	Wed	30	21:19	Mystery Diners	AMILS30H	120.00
4/2/15	FOOD	Thu	30	22:49	Beal Bobby Flay	AMISP30H	120.00

****** Copy ******

Estimate #17

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3743391 **Order No :** 62116373 **Advertiser :** Amelia Island CVB

Syscode: 9521 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
4/3/15	FOOD	Fri	30	21:15	Diners DriveIns and Dives	AMILS30H	120.00
4/4/15	FOOD	Sat	30	21:23	Chopped	AMISP30H	120.00
4/5/15	FOOD	Sun	30	23:56	Cutthroat Kitchen	AMILS30H	120.00
4/7/15	FOOD	Tue	30	22:52	Chopped	AMILS30H	215.00
4/8/15	FOOD	Wed	30	18:18	Diners DriveIns and Dives	AMILS30H	120.00
4/9/15	FOOD	Thu	30	18:24	Chopped	AMISP30H	120.00
4/10/15	FOOD	Fri	30	18:19	Diners DriveIns and Dives	AMILS30H	120.00
4/10/15	FOOD	Fri	30	21:18	Diners DriveIns and Dives	AMISP30H	120.00
4/11/15	FOOD	Sat	30	20:14	Diners DriveIns and Dives	AMILS30H	120.00
4/15/15	FOOD	Wed	30	18:18	Diners DriveIns and Dives	AMISP30H	120.00
4/16/15	FOOD	Thu	30	18:23	Chopped	AMISP30H	120.00
4/17/15	FOOD	Fri	30	18:18	Diners DriveIns and Dives	AMILS30H	120.00
4/17/15	FOOD	Fri	30	21:20	Diners DriveIns and Dives	AMISP30H	120.00
4/18/15	FOOD	Sat	30	22:54	Cutthroat Kitchen	AMILS30H	120.00
4/21/15	FOOD	Tue	30	22:51	Chopped	AMISP30H	215.00
4/22/15	FOOD	Wed	30	19:14	Diners DriveIns and Dives	AMISP30H	120.00
4/25/15	FOOD	Sat	30	21:23	Chopped	AMILS30H	120.00
4/25/15	FOOD	Sat	30	23:53	Chopped	AMILS30H	120.00
4/26/15	FOOD	Sun	30	19:22	Guys Grocery Games	AMISP30H	120.00
4/26/15	FOOD	Sun	30	23:56	Cutthroat Kitchen	AMISP30H	120.00
4/1/15	TNT	Wed	30	18:08	Castle	AMISP30H	70.00
4/2/15	TNT	Thu	30	19:42	Castle	AMILS30H	70.00
4/3/15	TNT	Fri	30	23:26	The Fast and Ihe Furious	AMISP30H	70.00
4/4/15	TNT	Sat	30	23:40	The Last Ship	AMILS30H	70.00
4/5/15	TNT	Sun	30	23:36	John Carter	AMISP30H	70.00
4/8/15	TNT	Wed	30	18:14	Castle	AMISP30H	70.00
4/9/15	TNT	Thu	30	20:33	NBA Basketball	AMILS30H	70.00
4/9/15	TNT	Thu	30	23:51	NBA Basketball	AMISP30H	70.00
4/10/15	TNT	Fri	30	23:38	A Time to Kill	AMILS30H	70.00
4/11/15	TNT	Sat	30	19:00	Its Complicated	AMISP30H	70.00
4/18/15	TNT	Sat	30	19:44	The Matrix Revolutions	AMILS30H	70.00
4/18/15	TNT	Sat	30	20:20	Transformers	AMISP30H	70.00
4/19/15	TNT	Sun	30	18:50	NBA Basketball	AMILS30H	70.00
4/19/15	TNT	Sun	30	21:22	NBA Basketball	AMISP30H	70.00
4/26/15	TNT	Sun	30	19:06	NBA Basketball	AMILS30H	70.00
4/26/15	TNT	Sun	30	22:37	NBA Basketball	AMISP30H	70.00
4/26/15	TNT	Sun	30	23:27	NBA Basketball	AMILS30H	70.00

****** Copy ******

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3743391 **Order No :** 62116373 **Advertiser :** Amelia Island CVB

Syscode: 9521 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount

Total Spots This Invoice	59
Actual Gross Billing	4,820.00
Agency Commission	723.00
Net Due Amount	4,097.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

****** Copy ******

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003
973-780-1700

Invoice : 3789497 Date : July 06, 2015
Order No: 62116373
Broadcast Month : June-2015

TERMS: NET 30 DAYS

BILL TO

Paradise Advertising & Marketing
150 Second Avenue
Suite 800
St Petersburg, FL 33701

Please remit to :

NCC
PO Box 3350
Boston, MA 02241

Invoice No. is required on all remittance

Advertiser : Amelia Island CVB **Est. Code :** 178 **Client Code :** 3
Market : Charlotte **Product Code :** 3 **Product :** Amelia Island TDC
Rep : NCC **System Code :** 6944
System Name : Time Warner/(LKN) Iredell County, NC **Sales Person :** McCollough,Kelly

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/3/15	DISC	Wed	30	22:28	Naked and Afraid PopUp	AMIWS30H	15.00
6/4/15	DISC	Thu	30	18:26	Street Outlaws Season 2	AMIHL30H	15.00
6/5/15	DISC	Fri	30	22:27	Catching Monsters	AMIWS30H	15.00
6/6/15	DISC	Sat	30	19:26	Deadliest Catch	AMIHL30H	15.00
6/7/15	DISC	Sun	30	20:39	Naked and Afraid	AMIWS30H	15.00
6/10/15	DISC	Wed	30	23:25	Alaskan Bush People	AMIWS30H	15.00
6/11/15	DISC	Thu	30	23:29	Naked and Afraid PopUp	AMIHL30H	15.00
6/12/15	DISC	Fri	30	23:27	Alaskan Bush People	AMIWS30H	15.00
6/13/15	DISC	Sat	30	21:32	Life Story	AMIWS30H	11.00
6/13/15	DISC	Sat	30	21:43	Life Story	AMIHL30H	15.00
6/14/15	DISC	Sun	30	20:38	Naked and Afraid	AMIHL30H	11.00
6/14/15	DISC	Sun	30	22:36	Naked and Afraid	AMIWS30H	15.00
6/17/15	DISC	Wed	30	21:38	Fast N Loud Revved Up	AMIHL30H	15.00
6/18/15	DISC	Thu	30	22:23	Naked and Afraid Alone	AMIWS30H	15.00
6/19/15	DISC	Fri	30	20:38	Alaskan Bush People Off	AMIHL30H	15.00
6/20/15	DISC	Sat	30	19:27	Naked and Afraid	AMIWS30H	15.00
6/21/15	DISC	Sun	30	21:34	Alaskan Bush People Fat	AMIHL30H	15.00
6/24/15	DISC	Wed	30	23:39	Alaskan Bush People	AMIHL30H	15.00
6/25/15	DISC	Thu	30	22:26	Naked and Afraid PopUp	AMIWS30H	15.00
6/26/15	DISC	Fri	30	22:27	Catching Monsters	AMIHL30H	15.00
6/27/15	DISC	Sat	30	22:15	Mega Berg	AMIWS30H	15.00
6/28/15	DISC	Sun	30	22:27	Naked and Afraid	AMIHL30H	15.00
6/2/15	FOOD	Tue	30	22:52	Chopped	AMIHL30H	30.00
6/3/15	FOOD	Wed	30	19:17	Diners DriveIns and Div	AMIHL30H	20.00
6/4/15	FOOD	Thu	30	23:49	Beat Bobby Flay	AMIWS30H	20.00
6/5/15	FOOD	Fri	30	23:48	Diners DriveIns and Div	AMIHL30H	20.00
6/6/15	FOOD	Sat	30	20:18	Diners DriveIns and Div	AMIWS30H	20.00
6/7/15	FOOD	Sun	30	21:25	Food Network Star	AMIHL30H	20.00
6/10/15	FOOD	Wed	30	20:18	Mystery Diners	AMIHL30H	20.00

Bill By Sytem Paper Only

Est. #178 OL to bill VC

Invoice No : 3789497 **Order No :** 62116373 **Advertiser :** Amelia Island CVB

Syscode: 6944 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/11/15	FOOD	Thu	30	21:23	Chopped	AMIWS30H	20.00
6/12/15	FOOD	Fri	30	23:47	Diners DriveIns and Div	AMIHL30H	20.00
6/13/15	FOOD	Sat	30	21:19	Outrageous Wedding Ca	AMIWS30H	20.00
6/14/15	FOOD	Sun	30	23:55	Cutthroat Kitchen	AMIHL30H	20.00
6/16/15	FOOD	Tue	30	22:52	Chopped	AMIWS30H	30.00
6/17/15	FOOD	Wed	30	23:48	Diners DriveIns and Div	AMIHL30H	20.00
6/19/15	FOOD	Fri	30	18:18	Diners DriveIns and Div	AMIHL30H	20.00
6/19/15	FOOD	Fri	30	23:49	Diners DriveIns and Div	AMIWS30H	20.00
6/20/15	FOOD	Sat	30	23:52	Diners DriveIns and Div	AMIWS30H	20.00
6/24/15	FOOD	Wed	30	20:18	Mystery Diners	AMIWS30H	20.00
6/25/15	FOOD	Thu	30	23:49	Beat Bobby Flay	AMIHL30H	20.00
6/26/15	FOOD	Fri	30	18:18	Diners DriveIns and Div	AMIWS30H	20.00
6/27/15	FOOD	Sat	30	23:52	Chopped	AMIHL30H	20.00
6/28/15	FOOD	Sun	30	23:55	Cutthroat Kitchen	AMIWS30H	20.00
6/3/15	HGTV	Wed	30	22:45	House Hunters Internat	AMIWS30H	35.00
6/4/15	HGTV	Thu	30	21:20	Fixer Upper	AMIHL30H	35.00
6/5/15	HGTV	Fri	30	20:19	Log Cabin Living	AMIWS30H	35.00
6/6/15	HGTV	Sat	30	20:19	Property Brothers	AMIHL30H	35.00
6/7/15	HGTV	Sun	30	21:17	Caribbean Life	AMIWS30H	35.00
6/10/15	HGTV	Wed	30	22:45	House Hunters Internat	AMIWS30H	35.00
6/11/15	HGTV	Thu	30	23:45	House Hunters Internat	AMIHL30H	35.00
6/12/15	HGTV	Fri	30	21:19	Living Big Sky	AMIWS30H	35.00
6/13/15	HGTV	Sat	30	23:46	Living Big Sky	AMIHL30H	35.00
6/14/15	HGTV	Sun	30	20:19	Beachfront Bargain Hunt	AMIWS30H	35.00
6/17/15	HGTV	Wed	30	23:42	Property Brothers	AMIHL30H	35.00
6/18/15	HGTV	Thu	30	21:20	Fixer Upper	AMIWS30H	35.00
6/19/15	HGTV	Fri	30	20:20	Lakefront Bargain Hunt	AMIHL30H	35.00
6/20/15	HGTV	Sat	30	23:45	Log Cabin Living	AMIWS30H	35.00
6/21/15	HGTV	Sun	30	23:44	House Hunters Internat	AMIHL30H	35.00
6/24/15	HGTV	Wed	30	23:40	Property Brothers	AMIHL30H	35.00
6/25/15	HGTV	Thu	30	19:21	Fixer Upper	AMIWS30H	35.00
6/26/15	HGTV	Fri	30	20:18	Love It or List It	AMIHL30H	35.00
6/27/15	HGTV	Sat	30	22:42	House Hunters Renovati	AMIWS30H	35.00
6/28/15	HGTV	Sun	30	23:45	House Hunters Internat	AMIHL30H	35.00
6/4/15	TNT	Thu	30	18:09	Castle	AMIHL30H	25.00
6/4/15	TNT	Thu	30	20:20	Limitless	AMIWS30H	25.00
6/5/15	TNT	Fri	30	21:20	A Time to Kill	AMIHL30H	25.00
6/6/15	TNT	Sat	30	21:16	The Help	AMIWS30H	25.00
6/7/15	TNT	Sun	30	23:02	The Blind Side	AMIHL30H	25.00
6/10/15	TNT	Wed	30	21:09	Castle	AMIHL30H	25.00
6/11/15	TNT	Thu	30	19:41	Castle	AMIWS30H	25.00
6/12/15	TNT	Fri	30	23:26	The Lord of the Rings T	AMIHL30H	25.00
6/13/15	TNT	Sat	30	18:09	The Lord of the Rings T	AMIWS30H	25.00
6/13/15	TNT	Sat	30	21:05	The Hobbit An Unexpec	AMIWS30H	23.00
6/14/15	TNT	Sun	30	18:54	The Lord of the Rings T	AMIHL30H	25.00

Copyright 7/7/2015 National Cable Communications, LLC. All rights reserved.

NATIONAL CABLE COMMUNICATIONS

Invoice No : 3789497 **Order No :** 62116373 **Advertiser :** Amelia Island CVB

Syscode: 6944 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
6/17/15	TNT	Wed	30	19:40	Castle	AMIWS30H	25.00
6/18/15	TNT	Thu	30	23:50	Pirates of the Caribbean I	AMIHL30H	25.00
6/19/15	TNT	Fri	30	21:14	The Hobbit An Unexpec	AMIWS30H	25.00
6/20/15	TNT	Sat	30	21:05	Olympus Has Fallen	AMIHL30H	25.00
6/21/15	TNT	Sun	30	21:08	The Last Ship	AMIWS30H	25.00
6/24/15	TNT	Wed	30	20:44	Castle	AMIWS30H	25.00
6/25/15	TNT	Thu	30	23:19	Olympus Has Fallen	AMIHL30H	25.00
6/26/15	TNT	Fri	30	22:50	Batman Begins	AMIWS30H	25.00
6/27/15	TNT	Sat	30	18:35	Olympus Has Fallen	AMIHL30H	25.00
6/28/15	TNT	Sun	30	23:40	The Last Ship	AMIWS30H	25.00

Total Spots This Invoice	**84**
Actual Gross Billing	**1,985.00**
Agency Commission	**297.75**
Net Due Amount	**1,687.25**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
8/13/2015	11496

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# various

DATE 8-14-15

APPROVED Hil Foxley (MC)

Budget Number	Description	Amount
	37523552 548240 Go Daddy domain renewal	24.84
	37523552 548240 Go Daddy domain renewal	62.10
	Total Reimbursable Expenses	86.94
	37524552 548151 GOGOair.com internet use	3.00
	37524552 548151 GOGO air.com internet acces traveling for DMAI trade show	23.95
	Total Reimbursable Expenses	26.95
	37524552 548019 Amazon.com equipment for Depot	157.46
	37524552 548019 Amazon.com equipment for Depot	94.98
	Total Reimbursable Expenses	252.44
	37524552 548151 John Bishop transportaion from hotel to airport	21.00
	37524552 548151 Intercontinental Hotel for DMAI	810.00
	37524552 548151 GOGOair.com internet access traveling for trade show DMAI	21.95
	Total Reimbursable Expenses	852.95
	37524552 548019 Amazon.com Monoprice wall mount bracket for depot	45.91
	37524552 548019 Amazon.com purchase of tv wall mount for Depot	59.18
	Total Reimbursable Expenses	105.09
	37523552 548240 Go Daddy domain renewal	13.17
	37524552 548019 West Elm E Commerce Home Furnishing chairs for Depot	877.42
	37524552 548019 Big clock Store clock for Depot	369.00
	37523552 548240 AT&T for i pad	25.00
	37523552 548240 Go Daddy domain renewal	4.99
	Total Reimbursable Expenses	1,289.58
	37523552 548240 Facebook ads	227.73
	37524552 548151 Freeeman Orlando setup materials for trade show	185.62
	37524552 548019 Fernandina Beach News Leader ad for visitor center concierges	47.84
	37523552 548120 Delta to Atlanta for Medical Meeting	258.20

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
8/13/2015	11496

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548019 Comcast serivce for Depot	211.07
	37523552 548240 Biuffer montly monitoring	10.00
	37524552 548520 Townies meeing with Jay Robertson to discuss GSTG evven	11.75
	Total Reimbursable Expenses	952.21
	37524552 548019 Cube Smart monthly rental for unit 1313	191.00
	37524552 548161 The Loop Hampton inn Day	41.45
	37524552 548019 Cube Smart monthly rental for unit 18	250.00
	37523552 548240 Facebook banner ads	352.63
	375245520548019 Lands End shirts for Depot staff	749.00
	Total Reimbursable Expenses	1,584.08
	37524552 548520 Amelia Transportaion for Karn scherberger shrimp fest consultan	69.00
	37524552 548019 United States Flag.com purchase fo flag for Depot	95.12
	37524552 548019 Amazon.com purchase of 1 inch drapery rod for depot	57.13
	37524552 548019 Amazon.com purchase of 1" drapery rod for depot	57.13
	37524552 548019 Amazon.com purchase of 1" drapery rod for depot	57.13
	37524552 548019 Amazon.com purchase of 1" drapery rod for depot	57.13
	37524552 548019 Amazon.com purchase of 1" drapery rod for depot	57.13
	37524552 548019 Amazon.com purchase of 1" drapery rod for depot	57.13
	37524552 548019 Amazon.com purchase of 1" drapery rod for depot	57.13
	Total Reimbursable Expenses	564.03
	37524552 548019 Amazon.com purchase of 1" drapery rod for depot	57.13
	37524552 548019 Amazon.com purchse of 8 ceiling mount brackets for depot	137.13
	37524552 548019 Amazon.com purchase of British Union flag for depot	45.50
	37524552 548019 CRW Flags Inc 5" gold cord/tassel for Depot	123.75
	Total Reimbursable Expenses	306.38
	37524552 548019 CRW Flags purchase of 7 flags for depot	314.30

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
8/13/2015	11496

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548110 DTTSP stock photos	10.00
	37523552 548240 Mention Solutions montly charge for May	29.00
	Total Reimbursable Expenses	39.00
	37524552 548180 Socail Print Studio printing of cards	57.00
	37524552 548161 Hola Cuban Cafe meeting with Destination by Design	35.88
	37524552 548161 Great Harvest Bread	186.76
	37524552 548131 Callrail.com call tracking	33.10
	Total Reimbursable Expenses	312.74
	37523552 548120 Chicao Cubs for Medical Meetings	9,125.00
	37523552 548120 Orbitz for Medical Meetings	6.99
	37523552 548120 Orbitz for Medical Meetings	322.20
	Total Reimbursable Expenses	9,454.19
	37524552 548141 US Travel Association registration for Amy Lacroix for IPW show	500.00
	37524552 548019 West Elm furnishings credit for tax	-57.40
	37524552-548019 Wifi system for depot	66.95

Total	$16,707.56
Balance Due	$16,707.56

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 05/15/15

OPEN℠

Account Ending 3-51009

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$377.34	-$4,735.37	-$5,112.71
Credits			
CHARLES G LANGLEY 3-51009	-$57.40	$0.00	-$57.40
Total Payments and Credits	**-$434.74**	**-$4,735.37**	**-$5,170.11**

Detail

*Indicates posting date

Payments				**Amount**
05/07/15*	CHARLES G LANGLEY	ONLINE PAYMENT - THANK YOU		-$5,112.71
Credits				**Amount**
05/14/15	CHARLES G LANGLEY	WEST ELM E-COMMERCE 866-937-8356 37305682000000000032034	CA	-$57.40

000702 2/5

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
CHARLES G LANGLEY 3-51009	$527.24	$2,213.88	$2,741.12
MELANIE CRAWFORD 3-52015	$777.70	$2,686.13	$3,463.83
SUSAN HURLEY 3-52023	$0.00	$314.30	$314.30
KATE HARRIS 3-51033	$179.98	$186.76	$366.74
AMY LACROIX 3-51041	$6.99	$9,947.20	$9,954.19
Total New Charges	**$1,491.91**	**$15,348.27**	**$16,840.18**

Detail

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

CHARLES G LANGLEY
Card Ending 3-51009

				Amount
04/20/15	GODADDY.COM (480)505-8855 (480)505-8855			$24.84 ✓
04/22/15	[redacted] 9043106049 TIP $15.00			[redacted]
04/23/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES		WA	$66.95
04/23/15	GODADDY.COM (480)505-8855 (480)505-8855			$62.10 ✓
04/23/15	GOGOAIR.COM INTERNET ACC	877-350-0038	IL	$3.00 ✓
04/23/15	GOGOAIR.COM INTERNET ACC	877-350-0038	IL	$23.95 ✓
04/25/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES		WA	$94.98 ✓

Under at end

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
04/26/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES OPEN EXTENDED PAYMENT OPTION	$157.46 ♦
04/29/15	JOHN BISHOP Monterey CA squareup.com/receipts	$21.00
04/29/15	INTERCONTINENTAL HOTMONTEREY CA Arrival Date Departure Date 04/29/15 04/29/15 00000000 LODGING OPEN EXTENDED PAYMENT OPTION	$810.00 ♦
04/29/15	GOGOAIR.COM 877-350-0038 IL INTERNET ACC	$21.95
04/30/15	AMZ*MONOPRICE AMZN.COM/PMTS WA SERVICE	$45.91
05/01/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES	$59.18
05/05/15	GODADDY.COM (480)505-8855 (480)505-8855	$13.17
05/06/15	WEST ELM E-COMMERCE HOME FURNISH 373056820000000032034	$877.42 ♦
05/07/15	THE BIG CLOCK STORE MESA AZ CLOCK SALE	$369.00 ♦
05/09/15	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICATIONS	$25.00
05/14/15	GODADDY.COM (480)505-8855 (480)505-8855	$4.99

MELANIE CRAWFORD
Card Ending 3-52015

		Amount
04/15/15	FREEMAN ORLANDO ORLANDO FL TRADE CNTRCT OPEN EXTENDED PAYMENT OPTION	$185.62 ♦
04/15/15	FACEBK *CA8MQ7E5H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING OPEN EXTENDED PAYMENT OPTION	$227.73 ♦
04/20/15	COASTAL NEWSPAPERS LFERNANDINA BE FL 904-261-3696 Description BOOKS AND NEWSPAPER	$47.84

Continued on next page

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 05/15/15

OPEN SM

Account Ending 3-51009

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
04/22/15	DELTA AIR LINES ATLANTA DELTA AIR LINES From: JACKSONVILLE INTER — To: ATLANTA HARTSFIELD / JACKSONVILLE INTER / N/A / N/A — Carrier: DL / DL / YY / YY — Class: K / V / 00 / 00 Ticket Number: 00623077811650 — Date of Departure: 05/19 Passenger Name: CRAWFORD/MELANIE K Document Type: PASSENGER TICKET OPEN EXTENDED PAYMENT OPTION	$258.20 ♦
04/23/15	COMCAST CABLE COMM 800-COMCAST FL CABLE SVCS OPEN EXTENDED PAYMENT OPTION	$211.07 ♦
04/25/15	BUFFER 4155390176 CA 4155390176	$10.00
04/28/15	Townies Pizza Fernandina Be FL 904-277-4755	$11.75
04/28/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION	$191.00 ♦
04/29/15	LOOP PIZZA GRILL 650FERNANDINA BEACH FL 9043210093	$41.45
04/29/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721 OPEN EXTENDED PAYMENT OPTION	$250.00 ♦
04/30/15	FACEBK *F38SY7N4H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING OPEN EXTENDED PAYMENT OPTION	$352.63 ♦
05/01/15	LANDS END BUS OUTFITDODGEVILLE WI 800-587-1541 Description UNIFORMS	$749.00 ♦
05/03/15	AMEILA TRANSPORTATIOFernandina Beach FL squareup.com/receipts	$69.00
05/05/15	UNITED-STATES-FLAG 877-734-2458 PA FLAGS	$95.12
05/07/15	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	$57.13
05/07/15	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	$57.13
05/07/15	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	$57.13
05/07/15	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	$57.13
05/07/15	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	$57.13

Continued on reverse

Detail Continued ♦ - denotes Pay Over Time activity

				Amount
05/07/15	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	$57.13
05/07/15	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	$57.13
05/07/15	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	$57.13
05/07/15	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	$137.13 ♦
05/08/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES		WA	$45.50
05/12/15	CRW FLAGS INC 4107666106	GLEN BURNIE	MD	$123.75 ♦

SUSAN HURLEY
Card Ending 3-52023

				Amount
04/28/15	CRW FLAGS INC 4107666106 OPEN EXTENDED PAYMENT OPTION	GLEN BURNIE	MD	$314.30 ♦

KATE HARRIS
Card Ending 3-51033

				Amount
03/12/15	[redacted] 9042777370			[redacted]
04/15/15	MENTION.COM +33176360697	+33176360697	PA	$29.00
04/17/15	DTTSP LLC 4197871159	4197871159	OH	$10.00
05/05/15	SOCIAL PRINT STUDIO 8055515328	8055515328	CA	$57.00
05/08/15	HOLA CUBAN CAFE, INCFERNANDINA BE 786-226-7042 Description FOOD/BEVERAGE		FL	$35.88
05/08/15	GHB - AMELIA ISLAND FERNANDINA BE BAKERY		FL	$186.76 ♦
05/13/15	CALLRAIL.COM*CALLRAIPEACHTREE C 888-907-4718 Description CALLRAIL COM		GA	$33.10

AMY LACROIX
Card Ending 3-51041

				Amount
04/16/15	CHICAGO CUBS TICKETS OPEN EXTENDED PAYMENT OPTION	800-352-0212	IL	$9,125.00 ♦

Continued on next page

Detail Continued

♦ - denotes Pay Over Time activity

					Amount
04/23/15	ORBITZ CHICAGO IL UNITED AIRLINES				$322.20 ♦
	From:	To:	Carrier:	Class:	
	JACKSONVILLE INTER	CHICAGO O'HARE INT	AA	O	
		JACKSONVILLE INTER	UA	S	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 01676196383691		Date of Departure: 05/27		
	Passenger Name: LACROIX/AMY				
	Document Type: PASSENGER TICKET				
	OPEN EXTENDED PAYMENT OPTION				
04/23/15	ORBITZ.COM S#60 ORBITZ.COM 4174610871A 60661 OWW*ORBITZ.COM VACATIONPACKAGE PBORB5647853054				$6.99
04/30/15	US TRAVEL ASSOCIATIOWASHINGTON DC 202-408-2125				$500.00 ♦
	OPEN EXTENDED PAYMENT OPTION				

0007024/5

Fees

	Amount
Total Fees for this Period	**$0.00**

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$153.48
Total Interest in 2015	$0.00

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date:	4/20/2015 at 2:38 AM MST
Receipt #:	819808058
Customer #:	17333749

Bill To:	Payment Information:
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1.9042774369	**Charles Langley** AMEX ##########1009 PAID: $24.84

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Renewal - 1 Year (recurring) Term: 1 year(s) Name: AITRIATHLON.COM *Item number: 10101-1* Quantity: 1	$14.99	$12.24	$0.18	-	$12.42
.COM Domain Name Renewal - 1 Year (recurring) Term: 1 year(s) Name: AMELIAISLANDTRIATHLON.COM *Item number: 10101-1* Quantity: 1	$14.99	$12.24	$0.18	-	$12.42

Subtotal:	$24.84
Shipping:	-
Tax:	-
Total:	**$24.84**

548240 DP

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date:	4/23/2015 at 6:56 AM MST
Receipt #:	821270510
Customer #:	17333749

Bill To:	Payment Information:
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1.9042774369	**Charles Langley** AMEX ##########1009 PAID: $62.10

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Renewal - 5 Years (recurring) Term: 5 year(s) Name: MEETONAMELIA.COM *Item number: 10105-1* Quantity: 1	$74.95	$61.20	$0.90	-	$62.10

Subtotal:	$62.10
Shipping:	-
Tax:	-
Total:	**$62.10**

548240 DP

Send this page to your printer. PRINT

CHARLES LANGLEY

Purchase Details

Date	Item(s)	Quantity	Price
04/23/2015 03:17 PM	Gogo 30-Minute Pass	1	$ 3.00 each

Payment Details

AMEX: xxxxxxxxxxxx1009

Starting Price:	$ 3.00
Discount:	- $ 0.00
Tax:	$0
Total:	**$ 3.00**

Have questions or concerns?

Then please visit Live Help to view our FAQ section.
You can always give us a call at 1-877-350-0038 or send us an email at customercare@gogoair.com

©2015 Gogo LLC. All trademarks are the property of their respective owners.

5LA151 DC

J

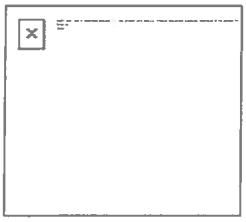
Gil Langley

From: Gogo <gogo@e.gogoair.com>
Sent: Thursday, April 23, 2015 12:19 PM
To: Gil Langley
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #07711027SPAA

Purchase Details - Order #07711027SPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

My Account | Contact Us



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer: charles langley
Email Address: glangley@ameliaisland.com
Order #: 07711027SPAA
Date: 4/23/2015 12:18 PM EDT

Product	Quantity	Price
Gogo Flight Pass	1	$23.95

Payment Info
Payment Type: AMEX
Payment Info: 1009

Tax : $0.00

Total: $23.95

5418151 DO

amazon.com

Final Details for Order #106-0112151-8043440

Print this page for your records.

Order Placed: April 22, 2015
Amazon.com order number: 106-0112151-8043440
Order Total: $319.39

Depot 548019 DP

Shipped on April 26, 2015

Items Ordered	Price
1 of: *Ubiquiti UniFI AP Outdoor+ WiFi system with form factor built (2.4 GHz speed, speed upto 300 Mbps)* Sold by: SIL MICRO (seller profile)	$147.16

Condition: New
Brand New Product - Ship the Same Business Day - FREE TWO DA... see more

Shipping Address:
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$147.16
Shipping & Handling:	$0.00
Total before tax:	$147.16
Sales Tax:	$10.30
Total for This Shipment:	**$157.46** ✓

Shipped on April 25, 2015

Items Ordered	Price
1 of: *Ubiquiti TS-5-POE TOUGHSwitch 5 Port Advanced Power Ethernet Controllers* Sold by: ForthTEC (seller profile)	$94.98

Condition: New
The TOUGHSwitch 5 Gigabit POE ships brand new in original Ub... see more

Shipping Address:
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$94.98
Shipping & Handling:	$0.00
Total before tax:	$94.98
Sales Tax:	$0.00
Total for This Shipment:	**$94.98**

Shipped on April 23, 2015

G

Transaction Details Prepared for Charles G Langley Account Number XXXX-XXXXXX-51009
Print this page only, pop up layer. **Business Green Rewards Card / April 15, 2015 to May 15, 2015**
Cancel Print

Select all Transactions.		Sort transactions byDate	Sort transactions byDescription	Sort transactions byCard Member	Sort transactions byForeign Spend Amount	Sort transactions byAmount
JOHN BISHOP Monterey CA	Receipt File: Browse... No file selected.	Apr 29 2015 Apr292015	JOHN BISHOP Monterey CA	Charles G Langley	$21.00	

Doing business as: JOHN BISHOP

-
MONTEREY
CA
93940
UNITED STATES

Additional Information: squareup.com/receipts
Reference: 320151190220857688
Category: Business Services - Other Services
Dispute/Inquire about this Charge
Enter a Tag Name | Add

Make This Tag Private
Create Rule
Print

548151 OP

INTERCONTINENTAL.
HOTELS & RESORTS

CED Forum
DMAI

04-29-15

Charles Langley	Folio No.	: **350218**	Room No.	:	**490**
2398 Sadler Roard	A/R Number	:	Arrival	:	**04-26-15**
Fernandina Beach Fl	Group Code	: **DMA**	Departure	:	**04-29-15**
Usa 32034	Company	:	Conf. No.	:	**60665122**
	Membership No.	:	Rate Code	:	
	Invoice No.	:	Page No.	:	**1 of 1**

Date	Description	Charges	Credits
04-26-15	*Accommodation	240.00	
04-26-15	Occupancy Tax 10%	24.00	
04-26-15	CA Travel & Tourism Tax	0.16	
04-26-15	Monterey County Assessment	2.00	
04-26-15	Conference Center Facilities Di	3.84	
04-27-15	*Accommodation	240.00	
04-27-15	Occupancy Tax 10%	24.00	
04-27-15	CA Travel & Tourism Tax	0.16	
04-27-15	Monterey County Assessment	2.00	
04-27-15	Conference Center Facilities Di	3.84	
04-28-15	*Accommodation	240.00	
04-28-15	Occupancy Tax 10%	24.00	
04-28-15	CA Travel & Tourism Tax	0.16	
04-28-15	Monterey County Assessment	2.00	
04-28-15	Conference Center Facilities Di	3.84	
04-29-15	American Express XXXXXXXXXXX1009		810.00
	Total	**810.00**	**810.00**
	Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental The Clement Monterey
750 Cannery Row
Monterey, CA 93940
Telephone: (831) 375-4500 Fax: (831) 375-4501

Send this page to your printer. PRINT

CHARLES LANGLEY

Purchase Details

Date	Item(s)	Quantity	Price
04/29/2015 03:40 PM	Gogo Flight Pass	1	$ 21.95 each

Payment Details

AMEX: xxxxxxxxxxxx1009

Starting Price:	$ 21.95
Discount:	- $ 0.00
Tax:	$0
Total:	**$ 21.95**

Have questions or concerns?

Then please visit Live Help to view our FAQ section.
You can always give us a call at 1-877-350-0038 or send us an email at customercare@gogoair.com

©2015 Gogo LLC. All trademarks are the property of their respective owners.

548151

Gil Langley

From: Gil Langley <langley.gil@gmail.com>
Sent: Thursday, April 30, 2015 5:48 PM
To: Gil Langley
Subject: Fwd: Your Monoprice.com order information

Gil Langley
Sent from my iPad
Please Excuse Any Typos!

548019

Begin forwarded message:

From: "Monoprice.com" <support@monoprice.com>
Date: April 30, 2015 at 5:17:45 PM EDT
To: <langley.gil@gmail.com>
Subject: Your Monoprice.com order information

MONOPRICE
Best Quality Products at the Lowest Price - Always!

Subscribe to Monoprice @

Home Theater | Cable | Adapters | A/V Switches | Networking | Security | Accessories | Computer Accessories | Ink & Toner

Dear Charles G. Langley,

Thank you for shopping at Monoprice.com. Your order will be processed and shipped shortly. Below is your confirmation. Please keep a copy for your records.

Order Reviewed Payment Received Order Packed Order Shipped

Order Information

▸ **Invoice Number** : 12293932

▸ **Order Date**
4/30/2015 2:17:19 PM

▸ **Shipping Method**
Standard: 3-5 business days

▸ **Estimated Shipping Date**
5/1/2015

▸ **Shipping Address**
Bruce Sikes
FLORIDIAN DESIGN 6630 ARLINGTON RD
JACKSONVILLE, FL 32211
UNITED STATES

Product		Qty.	Price	Total
• 7057	Fixed Wall Mount Bracket for LCD LED (Max 165Lbs, 37 - 70 inch) - Black	2	$14.83	$29.66

Subtotal : $29.66
Shipping & Handling Cost : $16.25
GRAND TOTAL : $45.91

Customers who bought the item/s ordered, also bought

as low as **$13.99**
Ultra Slim 18Gbps Active High Speed HDMI® Cable with RedMere® Technology, ...

as low as **$2.98**
Select Series High Speed HDMI® Cable, 6ft Black

as low as **$3.71**

amazon.com

Final Details for Order #106-2818571-7695469

Print this page for your records.

Order Placed: April 30, 2015
Amazon.com order number: 106-2818571-7695469
Order Total: $59.18

Shipped on April 30, 2015

Items Ordered	Price
2 of: *VideoSecu ML531BE TV Wall Mount for most 22"-55" LED LCD Plasma Flat Screen - up to 88 lb VESA 400x400 mm with Full Motion Swivel Articulating Arm, 20*	$29.59

Sold by: Warehouseseller (seller profile) | Product question? Ask Seller

Condition: New
New

Shipping Address:
Bruce Sikes
FLORIDIAN DESIGN 6630 ARLINGTON RD
JACKSONVILLE, FL 32211-5414
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$59.18
Shipping & Handling:	$0.00
Total before tax:	$59.18
Sales Tax:	$0.00
Total for This Shipment:	**$59.18**

Payment information

Payment Method:
American Express | Last digits: 1009

Billing address
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Item(s) Subtotal:	$59.18
Shipping & Handling:	$0.00
Total before tax:	$59.18
Estimated tax to be collected:	$0.00
Grand Total:	**$59.18**

Credit Card transactions American Express ending in 1009: April 30, 2015: $59.18

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 1996-2015, Amazon.com, Inc. or its affiliates

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date:	5/5/2015 at 6:53 AM MST
Receipt #:	825994345
Customer #:	17333749

Bill To:	Payment Information:
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1.9042774369	**Charles Langley** AMEX ##########1009 PAID: $13.17

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.INFO Domain Name Renewal - 1 Year (recurring) Term: 1 year(s) Name: AMELIACLEANBEACHES.INFO *Item number: 10201-1* Quantity: 1	$16.99	$12.99	$0.18	-	$13.17

Subtotal:	$13.17
Shipping:	-
Tax:	-
Total:	**$13.17**

548240

Gil Langley

From: west elm <westelm@order.westelm.com>
Sent: Wednesday, May 06, 2015 12:53 PM
To: Gil Langley
Subject: west elm Order Confirmation - #051266827832

west elm

Track Your Order | www.westelm.com

Order Confirmation

548019

Order Number: 051266827832
Order Date: May 06, 2015

Billed To:
Charles Langley
2398 Sadler Rd
Ste 200
Fernandina, FL 32034

Payment Method:
American Express ending in 1009

Dear Charles Langley,

Thank you for shopping with west elm. Below is the status of your order.

Order Summary

Shipping To:
Charles Langley
2398 Sadler Rd
Ste 200
Fernandina, FL 32034

In-Home Delivery

We'll contact you before your estimated delivery date to schedule an exact date of delivery. If you've ordered more than one item, we'll be in touch once all in-home delivery items are available. For more information on our delivery process, visit www.westelm.com/delivery.

Halifax Desk Chair, Polished Nickel, Linen Weave, Regal Blue Item #: 8359531	Available for delivery: May 20 – Jun 03	Qty: 2	$718.20 Discount applied

Merchandise:	$718.20
Delivery Surcharge:	$30.00
Shipping and Processing	$71.82
Estimated Tax:	$57.40
TOTAL:	**$877.42**
Total Savings*	$79.80

We'll continue to email the status of your order as each item is shipped and delivered. You can always review the status of your order at www.westelm.com. If you ordered multiple items, some items may be shipped separately with no additional shipping charges.

Thanks for your order.

west elm customer service
1.888.922.4119

Thank you. Your order has been received.

Order:	Date:	Total:	Payment method
16830	May 7, 2015	$369.00	Credit card (Authorize.net)

Order Details

Product	Total
Classic White Clock × 1	
Choose Open Faced Or Framed Clock: 35" $359 ($359.00)	$369.00

Testimonials

A nice addition to my kit of color and the number seller provides a back up clock, which I think is a g

L JACOBS

Gil Langley

From: C Noelle Ray <noelle.ray@gmail.com>
Sent: Thursday, May 07, 2015 4:15 PM
To: Gil Langley
Subject: J. Tyler Co. Customer Receipt/Purchase Confirmation

Thank you for your order!

Order Information

Merchant: J. Tyler Co.
Invoice Number: 16830
Customer ID: 2718

Billing Information
Charles Langley
2398 Sadler Road
Fernandina Beach, FL 32034
US
glangley@ameliaisland.com
904-277-4369

Shipping Information

Total: US $369.00

American Express

Date/Time: 7-May-2015 14:15:29 MDT
Transaction ID: 7159820430

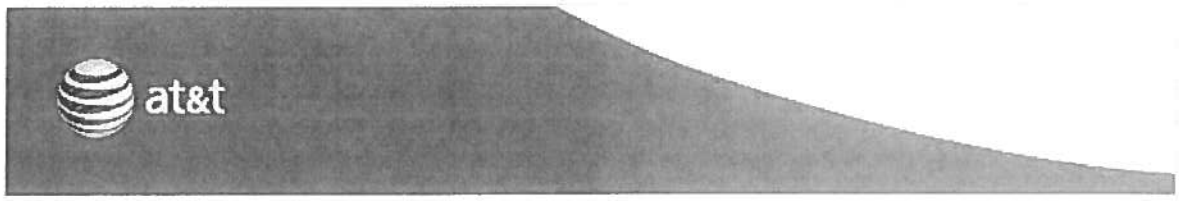
Gmail by Google

Gil Langley <ameliatdc@gmail.com>

AT&T Automatic Data Plan Renewal Successful

1 message

AT&T Customer Care for Wireless <att-service.sbp.1835072452@emailff.att-mail.com> Sat, May 9, 2015 at 4:55 AM
To: ameliatdc@gmail.com



AT&T Automatic Data Plan Renewal Successful

Dear Valued Customer,

Account Login: ameliatdc@gmail.com
Mobile Device Number: 904-321-6023

Your auto-renew of 2GB for 30 days was successful.

Your renewal purchase amount was $25.00. If you paid by credit or debit card, this charge will appear on your statement as AT&T Data. Please retain this email as your receipt.

To review the full terms of service for DataConnect Pass, go to www.att.com/wirelesslegal. Continuing to use this service confirms your acceptance of these terms.

Thank You,
AT&T

PLEASE DO NOT REPLY TO THIS MESSAGE
All replies are automatically deleted. For account management, please go to Settings on your iPad or att.com/ipadlanding.

©2015 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners.
Privacy Policy
Legal Policy Center

XUSG_C177EH

548240

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date:	5/14/2015 at 3:58 AM MST
Receipt #:	829404667
Customer #:	17333749

Bill To:	Payment Information:
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1.9042774369	**Charles Langley** AMEX ##########1009 PAID: $4.99

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Go Daddy Auctions Membership w/ DomainAlert(R) - Renewal Term: 1 year(s) Name: Bundle Product Renewal *Item number: 771009-1* Quantity: 1	$4.99	$4.99	-	-	$4.99
Go Daddy Auctions Membership - Renewal Name: Phoenix Membership Renewal *Item number: 10743-1* Quantity: 1	$4.99	$4.99	-	-	-
DomainAlert(R) Pro Monitoring - 100 Pack - Renewal *Item number: 19001-1* Quantity: 1	$5.99	$5.99	-	-	-

Subtotal:	$4.99
Shipping:	-
Tax:	-
Total:	**$4.99**

548240
DP

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 103078786

54A24D DP

Transaction #738332716280589-1256533

Description	Facebook Ads Payment
Account	103078786
Transaction Date	04/15/2015 2:41pm
Total Payment	$227.73 USD
Method	American Express xxx xxxx xxxx 1017
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6023954931576	Post: /AmeliaIslandFlorida/p ..50082 to your ad's audience	4,907 impressions	$17.91 USD
Total			$17.91 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6023840171376	Post: /AmeliaIslandFlorida/p ..95082 to your ad's audience	2,302 impressions	$15.19 USD
Total			$15.19 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6023785334176	Post: /AmeliaIslandFlorida/p ..60082 to your ad's audience	2,318 impressions	$10.85 USD
6023840171376	Post: /AmeliaIslandFlorida/p ..95082 to your ad's audience	2,749 impressions	$14.81 USD
Total			$25.66 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6023785334176	Post: /AmeliaIslandFlorida/p ..60082 to your ad's audience	3,620 impressions	$14.89 USD
Total			$14.89 USD

m

FREEMAN

INVOICE

REMIT TO:

FREEMAN
P.O. BOX 650036
DALLAS, TEXAS 75265-0036
(214) 445-0184 FAX

INVOICE #: 314374-317
INVOICE DATE: 06/01/2015
BRANCH #: 116
P.O. / Reference #

FOR QUESTIONS CONCERNING CHARGES ON THIS INVOICE CALL: (407) 816-7900

FOR QUESTIONS CONCERNING OUTSTANDING BALANCES ON THIS INVOICE CALL: (214) 445-1000

IPW 2015
June 1, 2015 - June 3, 2015
Orange County Convention Center - Orlando, FL

BOOTH #: 1525

BILL TO:
Customer #: 1863902 (0)

AMELIA ISLAND CONV & VISITORS

ATTN: AMY LACROIX
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4243 USA
PHONE: (904) 277-4369
FAX:
EMAIL: ALACROIX@AMELIAISLAND.COM

EXHIBITOR:
Customer #: 1863902 (0)

AMELIA ISLAND CONV & VISITORS

ATTN: AMY LACROIX
2398 SADLER RD
STE 200
FERNANDINA BEACH, FLORIDA 32034-4243 USA
PHONE: (904) 277-4369
FAX:
EMAIL: ALACROIX@AMELIAISLAND.COM

BILLING SUMMARY

DATE	DESCRIPTION	INVOICE AMT	PAYMENT AMT	BALANCE
04/15/15	Payment - Advance - Amex x2015 - Complete	$.00	$185.62	-$185.62
06/01/15	Invoice #: 317	$185.62	$.00	$.00
	Totals	$185.62	$185.62	$.00

BALANCE DUE: $.00 USD

Payment is due upon receipt of invoice. Customer is bound by the Payment Terms and Conditions included in the Service Manual.

Please note that there may be additional charges (i.e. Dismantle Labor, Material Handling, Exhibit Transportation etc.) incurred after the printing of this invoice. The customer is responsible for all charges.

THANK YOU FOR YOUR BUSINESS

FOR DETAILS SEE NEXT PAGE

TELL US WHAT YOU THINK! Freeman is committed to providing great customer service. To help us serve you more effectively in the future, please visit the URL address below to provide feedback on your service experience. Your input will provide the insight needed to ensure that our customer service is in line with your expectations.

http://feedback.freemanco.com/?314374

548151

FREEMAN INVOICE

IPW 2015
June 1, 2015 - June 3, 2015
Orange County Convention Center - Orlando, FL

BOOTH #: 1525
BILL TO: AMELIA ISLAND CONV & VISITORS
EXHIBITOR: AMELIA ISLAND CONV & VISITORS

INVOICE #: 314374-317
INVOICE DATE: 06/01/2015
BRANCH #: 116
P.O. / Reference #:

Posting Date	Description	Qty	UOM	Rate	Disc Amt	Amt	Tax Rate
04/10/15	Furnishings - 9' X 10' CARPET - BLACK	1	EA	174.29	.00	174.29	6.500%
04/27/15	Packages - FURNITURE PACKAGE -	1	EA	.00	.00	.00	6.500%
05/31/15	Cleaning - VACUUMING - ONE TIME ONLY -	100	SQFT	.65	.65	.00	6.500%

INVOICE SUMMARY

Category	Subtotal	Tax Amt	TOTAL
Furnishings	174.29	11.33	185.62
Cleaning	.00	.00	.00
Packages	.00	.00	.00

Rental items are subject to a tax of 6.5%.
Purchased items are subject to a tax of 6.5%.

Subtotal $	174.29	
Tax $	11.33	
Invoice Total $	$185.62	USD

Amy Lacroix

From: CustomerSupport@freemanco.com
Sent: Friday, April 10, 2015 2:59 PM
To: Amy Lacroix
Subject: U.S. Travel Association's IPW 2015 Order Summary and Acknowledgement

FREEMAN

Hello Amy Lacroix

This is your order acknowledgment for the products and services you ordered for the U.S. Travel Association's IPW 2015 (314374), 06/01/2015 - 06/03/2015.

Please retain a copy of this order confirmation for your records.

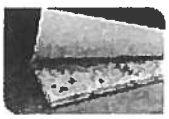
Order Date 04/10/2015
Company AMELIA ISLAND CONV & VISITORS
Show U.S. Travel Association's IPW 2015
Booth Number 1525

Freeman Products & Services Ordered

Product	Selection	Quantity	Unit Price	Product Total
9' X 10' Classic Carpet	BLACK	1 EA	$174.29 EA	$174.29

Order Subtotal: $174.29
The prices displayed do not include tax.

You may also like...



(0 - 700 sq. ft.) Carpet Padding - Double Layer

(0 - 1,500 Sq. Ft.) 1 Day Vacuuming

(0 - 700 sq. ft.) Carpet Padding - Single Layer

Have shipping needs?
Click here for a quote.

To view Freeman Terms & Conditions, please go to: TERMS & CONDITIONS

Fax: 904-432-8417 Attn: Melanie Crawford emailed 4-20-15

Advertising Receipt

Fernandina Beach News Leader
511 Ash Street
Fernandina Beach, Fl 32034
Phone: (904) 261-3696
Fax: (904) 261-3698

A.I. Convention and Visitors Bureau
2398 Sadler Road, Suite 200
FERNANDINA BEACH, FL 32034

Cust#: 01118903-000
Ad#: 01592600
Phone: (904)277-4369
Date: 04/20/15

Ad taker: AB **Salesperson:** **Classification:** 201

Description	Start	Stop	Ins.	Cost/Day	Surcharges	Total
01 News-Leader	04/22/15	04/22/15	1	47.84		47.84
03 News-Leader (Friday)	04/24/15	04/24/15	1	0.00		0.00

Payment Reference: cc

Hiring Amelia Island Visitor Center Concierges: Customer service and computer skills required. Flexible hours but must be willing to work weekends and holidays. Must be able to lift a minimum of 35 lbs. Send resume to dnordstrom@ameliaisland.com. No phone calls.

Total:	47.84
Tax:	0.00
Net:	47.84
Prepaid:	47.84
Total Due	0.00

548019

m

Melanie Crawford

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Tuesday, April 21, 2015 10:13 AM
To: Melanie Crawford
Subject: MELANIE K JACKSONVILLE 19MAY15

DELTA

Hello, MELANIE K

Your Trip Confirmation #: HGTQEX MANAGE MY TRIP >

Tue, 19MAY	DEPART	ARRIVE
DELTA 2380	JACKSONVILLE	ATLANTA
MAIN CABIN (K)	10:30am	11:46am
Wed, 20MAY	**DEPART**	**ARRIVE**
DELTA 2342	ATLANTA	JACKSONVILLE
MAIN CABIN (V)	12:15pm	1:24pm

Passenger Info

NAME	FLIGHT	SEAT
MELANIE K CRAWFORD	DELTA 2380	42D
	DELTA 2342	37D

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062307781165

Place of Issue: Delta.com

Issue Date: 21APR15

Expiration Date: 21APR16

$548.20 cc

METHOD OF PAYMENT

AX**********2015	**$258.20 USD**

CHARGES

Air Transportation Charges

Base Fare	$213.95 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.00 USD
United States - Transportation Tax (US)	$16.05 USD
TICKET AMOUNT	**$258.20 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: JAX DL ATL120.93KA14X0NA DL JAX Q9.30 83.72VA21A0SD USD213.95END ZP JAXATL XF JAX4.5ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage,** this will be taken into account when you check in.

Tue 19 May 2015	DELTA: JAX ▸ ATL	
CARRY ON	FIRST	SECOND
FREE	$25 USD	$35 USD

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Wed 20 May 2015	DELTA: ATL ▸ JAX	
CARRY ON	FIRST	SECOND
FREE	$25 USD	$35 USD

Comcast

Account Number	**8495 74 171 0056858**
Billing Date	05/02/15
Total Amount Due	$356.56
Auto Pay	05/22/15
	Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Amelia Island Cvb

For service at:
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

News from Comcast

Thank you for being a Comcast customer.

Monthly Statement Summary

Previous Balance	$211.07
Credit Card Payment - 04/22/15	-211.07
New Charges - *see below*	356.56
Total Amount Due	**$356.56**
Auto Pay	05/22/15

New Charges Summary

Comcast High-Speed Internet	199.90
Comcast Digital Voice	102.80
Partial Month Charges & Credits *Changes were made to your account this month. See the following pages for more details.*	33.24
Other Charges & Credits	4.11
Taxes, Surcharges & Fees	16.51
Total New Charges	$356.56

You saved $50.00 this month with your Comcast services!

548019

Comcast

Account Number	**8495 74 171 0056858**
Auto Pay	**05/22/15**
Total Amount Due	**$356.56**

Autopay Credit/debit Will Be Made On 05/22/15

141 NW 16TH ST. POMPANO BEACH, FL 33060-5250
8633 0310 NO RP 02 05032015 NNNNNNNN 01 999805

AMELIA ISLAND CVB
2398 SADLER RD STE 200
CVB AMELIA ISLAND
FERNANDINA BEACH, FL 32034-4585

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

84957417100568580035656 8

buffer

PAID

Receipt

Date: 25th April 2015
Order #: ch_67mXJ6qixJ8xZh
Payment Method: Card ending in 1017

Description	Price
Buffer Awesome Plan April 25, 2015 - May 25, 2015	$10.00
Total	**$10.00**

Buffer, Inc.
300 Brannan St. Unit #404
San Francisco,
CA 94107, USA

548240

7

Joy Roberts

Mel Crawford

GSTG Event discuss

Townies Pizza
Fernandina Beach
819 TJ Courson Rd
904-277-4755

Server: AM 2 DOB: 04/28/2015
01:08 PM 04/28/2015
Asian/1 2/20035

SALE

AMEX 2097198
Card #XXXXXXXXXXX2015
Magnetic card present: CRAWFORD MELANIE
Card Entry Method: S

Approval: 501532

Amount: $ 11.75

+ Tip: _____

= Total: 11.75

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

CUSTOMER COPY

$48,520 DP

3

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Apr 28, 2015
Transaction Number: 1022811420
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Apr 28, 2015	Unit 1313 Rent: (Apr 28, 2015 thru May 27, 2015)	$179.00
Apr 28, 2015	Insurance 2,000 coverage: (Apr 28, 2015 thru May 27, 2015)	$12.00

548019

Charges Summary:

Charges:	$191.00
Tax:	$.00
Total Charges:	$191.00

Payment Summary:

Total Tendered:	$191.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx2015	$191.00

J

Sam Hampton Inn DAY

THE LOOP PIZZA GRILL
Amelia Island
869 Sadler Road
Amelia Island, FL 32034
(904) 321-0093

MELONIE

Host: REG1	04/29/2015
Cashier: Reg 3	
MELONIE	1:18 PM
REPRINT# 1	10014
Goat Cheese Salad	8.19
Add Chicken	2.99
Goat Cheese Salad	8.19
Goat Cheese Salad	8.19
Add Caj Chic	2.99
Walnut Gorgonzola	8.19
Subtotal	38.74
Tax	2.71

TO GO CALL Tota 41.45

AMEX	41.45
Auth:592672	

Thank you for your business.
Join the Loop E Mail Club!
www.looppizzagrill.com
Be Happy! Eat Well! & Enjoy!

548161 DP

3

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Apr 29, 2015
Transaction Number: 1022822574
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Apr 29, 2015	Unit L8 Rent: (Apr 29, 2015 thru May 28, 2015)	$240.00
Apr 29, 2015	Insurance 2,000 coverage: (Apr 29, 2015 thru May 28, 2015)	$10.00

54809

Charges Summary:

Charges:	$250.00
Tax:	$.00
Total Charges:	$250.00

Payment Summary:

Total Tendered:	$250.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1017	$250.00

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 103078786

548240 DP

Transaction #766840136763174-1281207

Description	Facebook Ads Payment
Account	103078786
Transaction Date	04/30/2015 1:38am
Total Payment	$352.63 USD
Method	American Express xxx xxxx xxxx 1017
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6024474637176	[04/24/2015] Promoting Amelia Island	3,673 impressions	$30.00 USD
6024750868976	Post. /AmeliaIslandFlorida/p...245082 to a custom audience	2,723 impressions	$10.75 USD
6024774000976	Post. /AmeliaIslandFlorida/p...55082 to your ad's audience	1,764 impressions	$6.90 USD
Total			$47.65 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6024474637176	[04/24/2015] Promoting Amelia Island	3,832 impressions	$30.00 USD
Total			$30.00 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6024474637176	[04/24/2015] Promoting Amelia Island	2,841 impressions	$30.00 USD
Total			$30.00 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6024474637176	[04/24/2015] Promoting Amelia Island	2,595 impressions	$30.00 USD

LANDS' END
BUSINESS OUTFITTERS

Federal ID No. 36-2512786
Receipt

Bill To Amelia Island CVB
ATTN: Deborah Nordstrom

2398 Sadler Rd Ste 200
FERNANDINA BEACH, FL 32034
USA

Ship To Amelia Island CVB
ATTN: Deborah Nordstrom
2398 Sadler Rd Ste 200
FERNANDINA BEACH, FL 32034
USA
Ship via: Standard

For billing questions call:(800) 400-1722

Customer # 6501436 **Sales Order # SO-20150422-5139767** **Invoice Date 04/30/2015**

Vendor #	Buyer/Ordered by: Deborah Nordstrom		P.O.#	Payment Terms: Prepay	Invoice # SIN2775064		
Qty Shipped	**Size**	**Color**	**Catalog #**	**Description**	**Unit Price**	**Discount**	**Extended Price**
4	S	TRUE NAVY	426597CX2	WR CS SS FEM PIMA POLO	$35.00	0.00%	$140.00
4	M	TRUE NAVY	426597CX2	WR CS SS FEM PIMA POLO	$35.00	0.00%	$140.00
4	L	TRUE NAVY	426597CX2	WR CS SS FEM PIMA POLO	$35.00	0.00%	$140.00
4	M	TRUE NAVY	053874NJ7	MR CS SS PIMA POLO	$35.00	0.00%	$140.00
4	L	TRUE NAVY	053874NJ7	MR CS SS PIMA POLO	$35.00	0.00%	$140.00
4			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
4			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
4			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
4			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
4			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00

SUBTOTAL	$700.00
Sales Tax	$49.00
Shipping and Handling	$0.00
Total	$749.00
Amount Due	$0.00

Amount Paid

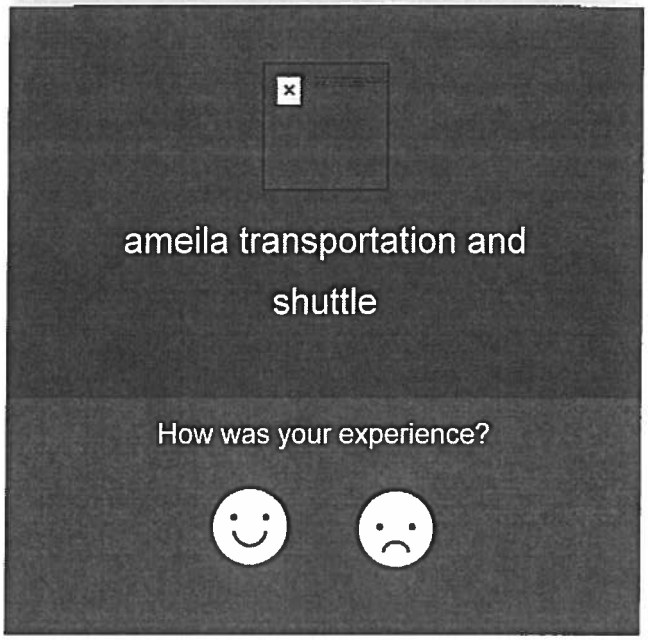
Paid by American Express ending in 2015 — $749.00

548019
DP

Melanie Crawford

From: ameila transportation and shuttle via Square <receipts@messaging.squareup.com>
Sent: Sunday, May 03, 2015 1:16 AM
To: Melanie Crawford
Subject: Receipt from ameila transportation and shuttle

Things just got easier.
Now when you shop at sellers who use Square,
your receipts will be delivered automatically.
Learn more.



Karen Scherberger

$69.00

Shrimp Fest
Cinsult
Special Events

SU8520
DP

Custom Amount	$69.00
Total	$69.00

AMEX 2015 5/3/2015, 12:24 AM
#g9C3

3

Deb Nordstrom

From: Sales <sales@onlinestores.com>
Sent: Tuesday, May 05, 2015 2:20 PM
To: Deb Nordstrom
Subject: OnlineStores, Inc.: New Order # 1700004791

SLH019 0f

Hello, Deborah Nordstrom

This email is to confirm your recent order from united-states-flag.com, the flags division of OnlineStores, Inc. please check your order details and email us at support@onlinestores.com or call us toll free at 877-734-2458 or 724-925-5600 if you have any questions about your order. Our Customer Service Department is open Monday through Friday 8am - 7pm EST. Closed Saturday and Sunday.

Thank you for your business. We will do our best to contact you if any items are out of stock. Please note: This charge will appear on your credit card statement as "Online Stores, Inc."

Order Status

You can find out the current status of your order by clicking the link below and entering your order number and email address.

http://www.united-states-flag.com/order-status.html

Your Order #1700004791 (placed on May 5, 2015 2:19:26 PM EDT)

Billing Information:

Deborah Nordstrom
Amelia Island CVB
2398 Sadler Rd Ste 200
Fernandina, Florida, 32034-4585
United States
T: 904-277-4369

Payment Method:

Credit Card

Credit Card Type:	American Express
Credit Card Number:	xxxx-2015
Processed Amount:	$95.12

Shipping Information:

Deborah Nordstrom
Amelia Island CVB
2398 Sadler Rd Ste 200
Fernandina, Florida, 32034-4585
United States
T: 904-277-4369

Shipping Method:

Standard Methods - Two Day

Item	Sku	Qty	Subtotal
Confederate 1st National 3ft x 5ft Nylon flag	H1CN35N-OUTDOOR	1	$37.00

Melanie Crawford

From: Amazon.com <ship-confirm@amazon.com>
Sent: Thursday, May 07, 2015 6:16 PM
To: Melanie Crawford
Subject: Your Amazon.com order of "Umbra Verge 1-Inch Drapery..." has shipped!

Shipping Confirmation

Hello Melanie Crawford,

"Umbra Verge 1-Inch Drapery..." has shipped.

Details

Order #103-1171273-4237063

Estimated delivery date:
Friday, May 8, 2015

Shipped to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $53.98
Tax Collected: $3.15
Shipment Total: $57.13

Depending on the ship speed you chose, it may take 24 hours for tracking information to be available in your account.

Return or replace your items in Your Orders.

We hope to see you again soon.
Amazon.com

Recommendations for Items from Across Our Store

Umbra Bayview Drapery Rod System...
$50.00

Umbra Clip Rings for Curtain...
$13.00

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.
Your invoice can be accessed here.
This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

548019 DP

Melanie Crawford

From: Amazon.com <ship-confirm@amazon.com>
Sent: Thursday, May 07, 2015 6:18 PM
To: Melanie Crawford
Subject: Your Amazon.com order of "Umbra Verge 1-Inch Drapery..." has shipped!

Shipping Confirmation

Hello Melanie Crawford,

"Umbra Verge 1-Inch Drapery..." has shipped.

Details

Order #103-1171273-4237063

Estimated delivery date:
Friday, May 8, 2015

Shipped to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $53.98
Tax Collected: $3.15
Shipment Total: $57.13

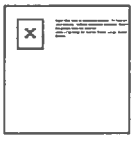
Depending on the ship speed you chose, it may take 24 hours for tracking information to be available in your account.

Return or replace your items in Your Orders.

We hope to see you again soon.
Amazon.com

Customers Who Bought Umbra Verge 1-Inch... Also Bought

Umbra Bayview Drapery Rod System...
$50.00



Umbra Clip Rings for Curtain...
$13.00

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.
Your invoice can be accessed here.
This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

548019 DC

Melanie Crawford

From: Amazon.com <ship-confirm@amazon.com>
Sent: Thursday, May 07, 2015 6:18 PM
To: Melanie Crawford
Subject: Your Amazon.com order of "Umbra Verge 1-Inch Drapery..." has shipped!

Shipping Confirmation

Hello Melanie Crawford,

"Umbra Verge 1-Inch Drapery..." has shipped.

Details

Order #103-1171273-4237063

Estimated delivery date:
Friday, May 8, 2015

Shipped to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $53.98
Tax Collected: $3.15
Shipment Total: $57.13

Depending on the ship speed you chose, it may take 24 hours for tracking information to be available in your account.

Return or replace your items in Your Orders.

We hope to see you again soon.
Amazon.com

Bargain Recommendations

Umbra Bayview Corner Connector for...
$8.00

Umbra Clip Large Drapery Ring...
$9.89

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.
Your invoice can be accessed here.
This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

SL4019 DP

Melanie Crawford

From: Amazon.com <ship-confirm@amazon.com>
Sent: Thursday, May 07, 2015 6:19 PM
To: Melanie Crawford
Subject: Your Amazon.com order of "Umbra Verge 1-Inch Drapery..." has shipped!

Shipping Confirmation

Hello Melanie Crawford,

"Umbra Verge 1-Inch Drapery..." has shipped.

Details

Order #103-1171273-4237063

Estimated delivery date:
Friday, May 8, 2015

Shipped to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $53.98
Tax Collected: $3.15
Shipment Total: $57.13

Depending on the ship speed you chose, it may take 24 hours for tracking information to be available in your account.

Return or replace your items in Your Orders.

We hope to see you again soon.
Amazon.com

Bargain Recommendations

Umbra Bayview Corner Connector for...
$8.00

Umbra Clip Large Drapery Ring...
$9.89

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.
Your invoice can be accessed here.
This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

54809 DP

Melanie Crawford

From: Amazon.com <ship-confirm@amazon.com>
Sent: Thursday, May 07, 2015 6:20 PM
To: Melanie Crawford
Subject: Your Amazon.com order of "Umbra Verge 1-Inch Drapery..." has shipped!

amazon

Shipping Confirmation

Hello Melanie Crawford,
"Umbra Verge 1-Inch Drapery..." has shipped.

Details

Order #103-1171273-4237063

Estimated delivery date:
Friday, May 8, 2015

Track your package

Order details

Shipped to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $53.98
Tax Collected: $3.15
Shipment Total: $57.13

Depending on the ship speed you chose, it may take 24 hours for tracking information to be available in your account.

Return or replace your items in Your Orders.

We hope to see you again soon.
Amazon.com

Customers Who Bought Umbra Verge 1-Inch... Also Bought

Umbra Bayview Drapery Rod System...
$50.00 Prime

Umbra Clip Rings for Curtain...
$13.00 Prime

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.
Your invoice can be accessed here.
This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

SH8019 DP

Melanie Crawford

From: Amazon.com <ship-confirm@amazon.com>
Sent: Thursday, May 07, 2015 6:22 PM
To: Melanie Crawford
Subject: Your Amazon.com order of "Umbra Verge 1-Inch Drapery..." has shipped!

Shipping Confirmation

Hello Melanie Crawford,

"Umbra Verge 1-Inch Drapery..." has shipped.

Details

Order #103-1171273-4237063

Estimated delivery date:
Friday, May 8, 2015

Shipped to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $53.98
Tax Collected: $3.15
Shipment Total: $57.13

Depending on the ship speed you chose, it may take 24 hours for tracking information to be available in your account.

Return or replace your items in Your Orders.

We hope to see you again soon.
Amazon.com

Customers Who Bought Umbra Verge 1-Inch... Also Bought

Umbra Bayview Drapery Rod System...
$50.00

Umbra Clip Rings for Curtain...
$13.00

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.
Your invoice can be accessed here.
This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

SU8019 dc

Melanie Crawford

From: Amazon.com <ship-confirm@amazon.com>
Sent: Thursday, May 07, 2015 6:22 PM
To: Melanie Crawford
Subject: Your Amazon.com order of "Umbra Verge 1-Inch Drapery..." has shipped!

amazon

Shipping Confirmation

Hello Melanie Crawford,
"Umbra Verge 1-Inch Drapery..." has shipped.

Details

Order #103-1171273-4237063

Estimated delivery date:
Friday, May 8, 2015

Track your package

Order details

Shipped to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $53.98
Tax Collected: $3.15
Shipment Total: $57.13

Depending on the ship speed you chose, it may take 24 hours for tracking information to be available in your account.

Return or replace your items in Your Orders.

We hope to see you again soon.
Amazon.com

Customers Who Bought Umbra Verge 1-Inch...
Also Bought

Umbra Bayview Drapery Rod System...
$50.00 Prime

Umbra Clip Rings for Curtain...
$13.00 Prime

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.
Your invoice can be accessed here.
This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

SU8017 DC

Melanie Crawford

From: Amazon.com <ship-confirm@amazon.com>
Sent: Thursday, May 07, 2015 6:35 PM
To: Melanie Crawford
Subject: Your Amazon.com order of "Umbra Verge 1-Inch Drapery..." has shipped!

Shipping Confirmation

Hello Melanie Crawford,

"Umbra Verge 1-Inch Drapery..." has shipped.

Details

Order #103-1171273-4237063

Estimated delivery date:
Friday, May 8, 2015

Shipped to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $53.98
Tax Collected: $3.15
Shipment Total: $57.13

Depending on the ship speed you chose, it may take 24 hours for tracking information to be available in your account.

Return or replace your items in Your Orders.

We hope to see you again soon.
Amazon.com

Recommended for You Based on Umbra Verge 1-Inch...

Umbra Bayview Drapery Rod System...
$50.00

Umbra Clip Rings for Curtain...
$13.00

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.
Your invoice can be accessed here.
This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

SU8019 DP

Melanie Crawford

From: Amazon.com <ship-confirm@amazon.com>
Sent: Thursday, May 07, 2015 6:26 PM
To: Melanie Crawford
Subject: Your Amazon.com order of 8x "Umbra Ceiling Mount Bracket..." has shipped!

Shipping Confirmation

Hello Melanie Crawford,

8 "Umbra Ceiling Mount Bracket..." have shipped.

Details

Order #103-1171273-4237063

Estimated delivery date:
Friday, May 8, 2015

Shipped to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $128.73
Tax Collected: $8.40
Shipment Total: $137.13

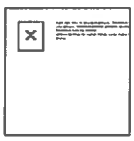
Depending on the ship speed you chose, it may take 24 hours for tracking information to be available in your account.

Return or replace your items in Your Orders.

We hope to see you again soon.
Amazon.com

Customers Who Bought Umbra Ceiling Mount... Also Bought

Umbra Verge 1-Inch Drapery Rod for...
$64.97



Umbra Clip Rings for Curtain...
$13.00

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.
Your invoice can be accessed here.
This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

SU8019

Melanie Crawford

From: auto-confirm@amazon.com
Sent: Friday, May 08, 2015 12:23 PM
To: Melanie Crawford
Subject: Your Amazon.com order of "British Union (King's...".

amazon

Order Confirmation

Hello Melanie Crawford,

Thank you for shopping with us. You ordered "British Union (King's...". We'll send a confirmation when your item ships.

Details

Order #103-5518469-4075443

Estimated delivery date:
Thursday, May 14, 2015 - Tuesday, May 19, 2015

View or manage order

Ship to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $45.50
Estimated Tax: $0.00
Order Total: $45.50

We hope to see you again soon.
Amazon.com

Recommendations for Items from Across Our Store

Umbra Clip Rings for Curtain...
$13.00 Prime

Aokdis New Hot Selling Fashional...
$1.47

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC , it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

S4809 DP

CRW FLAGS, INC.
7306 E. Furnace Branch Rd.
GLEN BURNIE, MD 21060

(410) 766-6106
(800) 662-6106

Invoice

DATE	INVOICE #
5/12/2015	1512251

BILL TO:
Amelia Is Convention & Visitors Bureau
2398 Sadler Rd.
Ste. 200
Amelia Is., FL 32034

SHIP TO:

Deb Nordstrom 904-277-4369

S48019 DP

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
0424-10	Credit Card	GW	5/12/2015	UPS	GlenBurnie MD	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8	FLAGHARD	5" Gold Cord/Tassel	14.00	112.00T
	UPS	Shipping UPS	11.75	11.75
		Out of State	0.00%	0.00

CRW FLAGS INC
7306 E FURNACE BRNCH R
GLEN BURNIE, MD 21060
(410) 766-6106

TERMINAL ID.: 76078373
MERCHANT #: 888982195061

AMEX
**********2015 EXP:**/** KEYED CHP
MAIL ORDER SALE
BATCH: 000173 INV: 000038
May 12, 15 17:12
RRN: 513221403094 AUTH: 244426
AVS: Y
V-CODE: M
TRAN SEQ #: 004787

ZIP CODE: 32034
TRANSACTION ID: 003215161694972

EXACT MATCH

[redacted]

8

CUSTOMER COPY

TOTAL $123.75

Deb Nordstrom

From: gw@crwflags.com
Sent: Tuesday, April 28, 2015 5:50 PM
To: Deb Nordstrom
Subject: Invoice 1512123 from CRW Flags Inc.
Attachments: Inv_1512123_from_CRW_Flags_Inc._10392.pdf

CRW Flags Inc.

Invoice *Due:04/29/2015*
1512123

Amount Due: $314.30

Dear Deb:

Please find your paid invoice attached.

Thank you for your business - we appreciate it very much.

If you have any questions please call us at 410-766-6106 or toll-free 1-800-662-6106.

Sincerely,
CRW Flags Inc.
7306 East Furnace Branch Road
Glen Burnie, MD 21060-7056
410-766-6106
www.crwflags.com

Powered by QuickBooks

© Intuit, Inc.all_rights_reserved privacy | Terms of Services

S48019 DP

Mel:

Flags for Welcome Ctr.
on Amy card

Date	Invoice #
4/28/2015	1512123

Bill To	Ship To
Amelia Is Convention & Visitors Bureau 2398 Sadler Rd. Ste. 200 Amelia Is., FL 32034 Attn: Deb Nordstrom 904-277-4369	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
0424-10	Credit Card	GW	4/28/2015	UPS	GlenBurnie MD	

Quantity	Item Code	Description	Price Each	Amount
1	FLAG	3x5' 1st Confederate nylon Flag	37.00	37.00T
1	FLAG	3x5' Fleur de Lis (3 gold on blue) nylon Flag	38.00	38.00T
1	FLAG	3x5' Amelia Island nylon Flag	45.00	45.00T
1	FLAG	3x5' Florida Patriots (1812) nylon Flag	55.00	55.00T
1	USFLAG	3x5' 27 star U.S. nylon Flag dyed	50.00	50.00
1	FLAG	3x5' Kings Colors nylon Flag	37.00	37.00T
1	FLAG	3x5' Mexican Rebel Dec. 1817 nylon Flag (Squares only)	65.00	65.00T
1	FLAG	Discount	-32.70	-32.70T
1	Mail	Shipping Priority Mail/UPS	20.00	20.00
		Out of State	0.00%	0.00
			Total	$314.30

Recurring- each month.

Description	Price
Subscription to Basic Plan	$10.00
Total	$10.00
Paid	**$10.00**

You can contact us with any questions by emailing david@deathtothestockphoto.com

View it in your browser.

DTTSP LLC

548110

Payment Method: card (s)

Mention Solutions SAS
12 Boulevard poissonnière
75009 Paris - France
VAT : FR 34790841266

Kate Harris
Amelia Island CVB
2398 Sadler Road
32034 Fernandina Beach
United States

Amounts are in US Dollar

Item	Unit price	Amount
Starter 3 (Monthly)	$29.00	$29.00
	Total (excl. VAT)	$29.00
	VAT (0%)	$0.00
	Total (incl. VAT)	$29.00

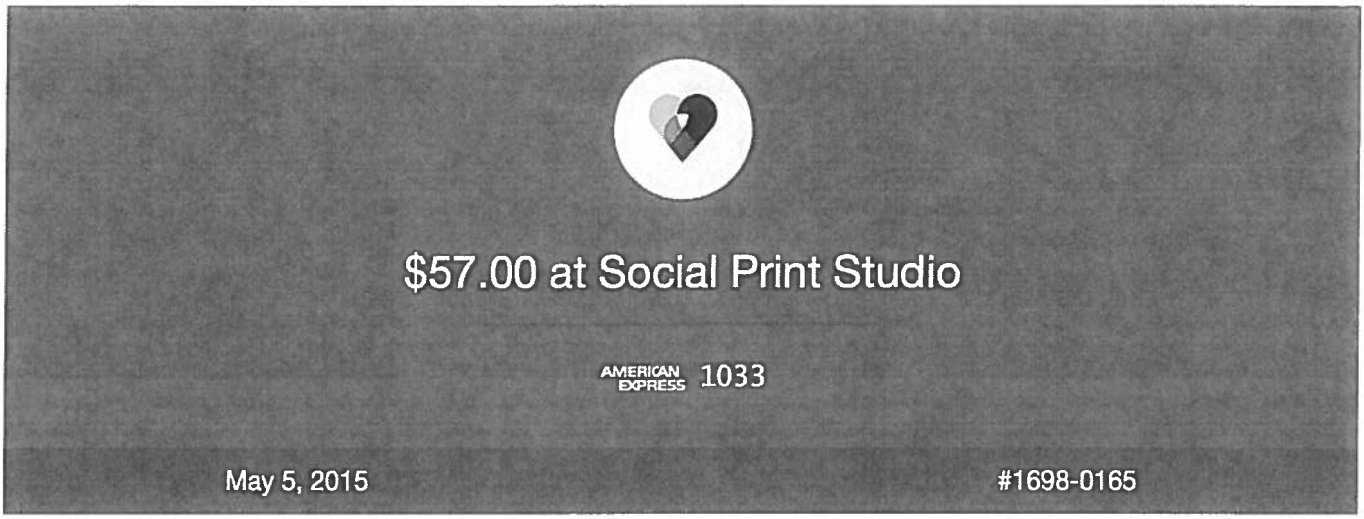
If you have any questions about your order contact us at **contact@mention.com**

New References Mention Solutions SAS - 12 Boulevard poissonnière - 75009 Paris - France. Registration : 790 841 266 RCS PARIS

548240

K

Subject: Your Social Print Studio receipt [#1698-0165]
Date: Tuesday, May 5, 2015 at 12:52:56 PM Eastern Daylight Time
From: Social Print Studio
To: Kate Harris



Description	Price
a4ad23b5-cb06-4d00-99d4-9ab4e79b1f13 kharris@ameliaisland.com Kate Harris 4047843220	$57.00
Total	**$57.00**

You can contact us with any questions by emailing hello@socialprintstudio.com

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at Social Print Studio.

548120

Blueprint:
Nate Deener
Eric? matt from Destination by Design

HOLA CUBAN CAFE, INC
117 CENTER ST
FERNANDINA BEACH, FL 32034
ph (786) 226 7042

Thank you for Visiting
TABLE: D3 1 Guest
Your Server was Chris
5/8/2015 12:36:40 PM - ID #: 0090-196

ITEM		QTY	PRICE
The Cuban		1	$7.48
Elena Ruth	(2@$7.25)		$14.50
Black Bean Soup		1	$3.75
Iron Beer	(4@$1.25)		$5.00
Subtotal			$30.73
Total Taxes			$2.15
Grand Total			$32.88
Amount Due:			$32.88

+ 3.00 TIP
35.88

Credit Purchase
Name :HARRIS/KATE Y
CC Type :Amex
CC Num :xxxx xxxx xxxx 1033
Reference :127198
Approval :509670
Server :Chris

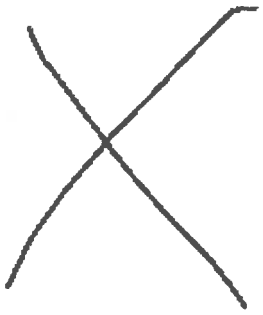
Great Harvest Bread Co - Amelia Island

820 Sadler Rd
Fernandina, FL 32034
(904) 277-4747

Ticket #10117276 User: Leah
5/8/15, 8:15:00 AM EDT

Item Description	Qty	Price	Total
BREAKFAST PLATTER 40	1	80.00	80.00
1 DOZEN COOKIES	2	17.00	34.00
PARTY BOX TEA/COF	4	9.50	38.00
JUICE	2	10.00	20.00
BOTTLED WATER	1	10.00	10.00
Subtotal			182.00
Tax			4.76
Total			186.76

Tender:
AMEX 186.76
XXXX1033 Manual AP 121694
Sale MID 88430186376



Number of line items purchased: 6

150508101172 76

SUB 16/7

CallRail

$33.10

May 13, 2015

548131

Invoice

Amelia Island CVB

Account Summary

ITEM	QUANTITY	COST	TOTAL
Account Usage 4/29/15 - 5/12/15			
Numbers Included in Plan	10	$0.00	$0.00
Additional Numbers	25	$3.00	$0.00
Toll-Free Numbers	0	$2.00	$0.00
Minutes Included in Plan	500	$0.00	$0.00
Additional Minutes	62	$0.050	$3.10
Toll-Free Minutes	0	$0.030	$0.00
Base Charge 5/12/15 - 6/12/15			
CallRail Plan	1	$30.00	$30.00

TOTAL **$33.10**

Sub-Account Usage

	LOCAL NUMBERS	TOLL-FREE NUMBERS	LOCAL MINUTES	TOLL-FREE MINUTES
Amelia Island CVB	35	0	566	0

Billed Numbers

4/29/15 through 5/12/15

Amelia Island CVB

904-479-4803 (Addison on Amelia)
904-479-4836 (Amelia by the Sea)
904-601-3406 (Amelia Hotel at the Beach)
904-479-4837 (Amelia Island Resort Rentals)
904-479-4839 (Amelia Island Vacation)
904-479-4801 (Amelia Island Williams House)

DocuSign Envelope ID: E96567D2-C4E9-4871-9BB6-83A93AC088C1

Amy Lacroix Amex / Medical Mtg charge #548120

Individual Events: Order Form, Invoice, and Service Agreement

Event: 05-27-15-WAS-NL Date/Time: 7:05 PM 5/27

Major Baseball League game times subject to change. Check www.cubs.com for updated times.

Licensee: Amelia Island Convention and Visitors Bureau

Contact: Amy Lacroix

Address: 2798 Sadler Road, Suite 200

City: Fernandina Beach State: Florida Zip: 32034

Contact at Event: Amy Lacroix, 904-753-6531

Phone: (904) 432-2226 Email: alacroix@ameliaisland.com

Chicago Cubs Use Only

Account #:

Account Exec: Louis Artiaga

Suite: 65-67

Tickets: 40 Parking Passes: 5

Suite License Fee: $9000

VIP Extras: $0

Total Fee (excludes ROI): $9000

If you select Rain Out Insurance, Total Fee, inclusive of Rain Out Insurance, is listed below. Cost of ROI: $9900

MENU Please Select One:

Classic: ◯ Addison ◯ Clark ◯ Sheffield

Premier: ◯ Marquee ◯ Ivy ◯ Budweiser Patio

Gratuity is encouraged for your Levy server and you may add it at this time. Gratuity Amount to charge: $125. (Suggested gratuity amount for your suite size is $125).

A Service Representative from Levy Food Service will be contacting you to review menu selection and accommodate special requests. Gratuity amount is not reflected in Total Fee.

Additional VIP Extras (See Attached)

OPTIONAL RAIN OUT INSURANCE ("ROI") – AVAILABLE FOR CUBS' HOME GAMES ONLY. PLEASE CHECK ONE:

◯ I wish to purchase Rain Out Insurance as set forth in the Terms and Conditions.
TOTAL LICENSE FEE DUE 60 DAYS PRIOR TO GAME DATE: $9900

(X) I do not wish to purchase Rain Out Insurance.
TOTAL LICENSE FEE DUE 60 DAYS PRIOR TO GAME DATE: $9000

50/50 RAFFLE – Half net proceeds to raffle winner, half to benefit Cubs Charities

I do not grant permission for 50/50 raffle sellers to enter my suite.

Method of Payment: Credit Card

Credit Card Info: AMEX

Card Number: ********** EXP Date: 09/19 SEC Code: 5646

Name on Card: Amy Lacroix, Amelia Island CVB

* A Credit card is required to hold all reservations. This credit card will also be used for extra Levy catering charges unless otherwise specified.

Please sign below and fax back with credit card information to 773-404-4014. If paying by check, please sign below and mail (with check) to: Chicago Cubs, Premier Seats and Services, Wrigley Field, 1060 West Addison, Chicago, IL 60613. Please contact your Premier Service Representative, Kristi King, for any questions regarding your suite event. (773) 404-4168 or Kking@cubs.com

Terms and Conditions: By signing below or using any Suite at Wrigley Field, you agree to the terms above as originally presented and the Premier Seating Individual Event General Terms and Conditions found at http://chicago.cubs.mlb.com/chc/ticketing/premier/terms.jsp. Any modifications to this form are prohibited, null and void and shall not amount to a counteroffer. The Chicago Cubs will not accept any modifications or changes. You further authorize the Chicago Cubs and/or Levy Restaurants to charge the credit card provided above for the License Fee noted above.

Signature: DocuSigned by: Amy Lacroix E6F1560348F04EC (Required) Title: Director of Marketing Date: 4/7/2015

Approved by Cubs: Date:

Nathan Strick, Manager, Premier Sales

ORBITZ

Print

Booking confirmation Thank you for booking on Orbitz!

Flight: Chicago Wed, May 27, 2015

We'll send a confirmation e-mail to alacroix@ameliaisland.com with your reservation details.

Cost and billing summary

Flight

Airline Ticket(1) $329.19

(Adult 1)

Total due at booking $329.19

Taxes and fees included

Prices listed are in USD unless noted.

Additional baggage fees may apply.

This reservation was made on Thu, Apr 23, 2015 11:28 AM CDT .

Billing information

Card holder's name:
Amy Lacroix

Card type:
American Express

Card number:
**********1041

Billing Address:
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
US

Air policies and additional billing information

- Changes to this ticket will incur change fees.

Traveler Information

Traveler names, loyalty programs and ticket type

Confirmation Numbers

Orbitz booking number: PBORB-564-785-3054
American Airlines record locator: KXAPDL
United Airlines record locator: I212T2

Flight information

Upgrade seats to United Economy Plus℠ | Terms and conditions | Fare rules

Seats are unassigned on one or more of your flights. The airline will assign your seats at check-in.

Change or Cancel

Show flight details

Leave Wed, May 27	**11:20 AM** Jacksonville JAX	**1:04 PM** Chicago ORD	**non-stop** 2hr 44min		**American Airlines** 4325

Flight 4325 Operated by /REPUBLIC AIRLINES AS AMERICAN EAGLE

Return Thu, May 28	**1:52 PM** Chicago ORD	**5:24 PM** Jacksonville JAX	**non-stop** 2hr 32min		**United Airlines** 4716

Flight 4716 Operated by /EXPRESSJET AIRLINES DBA UNITED EXPRESS

548 120 pp

Close window

A

U.S. Travel Association
1100 New York Avenue, NW, Suite 450
Washington, DC 20005-3934

Ph: 202-408-8422
Fax: 202-842-2211
Email: meetings@ustravel.org

INVOICE

Date	Invoice Number
04/30/2015	IPW-94155

BILL TO:

Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
United States

AmEX

Description	Quantity	Rate	Amount
Marketing Delegate Registration -> Amy Lacroix	1	500.00	500.00
		Total	500.00
		Credit Card Payment on 04/30/2015	500.00
		Balance Due	**0.00**

Important Information:
Click here to view and print your invoice/receipt.
Click here to review the terms and conditions for acceptance.
Click here to familiarize yourself with all the key dates and deadlines for your registration category.

If you paid via check, note that your registration will not be processed until your check has been received.

If you have questions, please contact U.S. Travel's Meeting and Event Services Department at ipwreg@ustravel.org or (202) 408-8422.

We'll contact you before your estimated delivery date to schedule an exact date of delivery. If you've ordered more than one item, we'll be in touch once all in-home delivery items are available. For more information on our delivery process, visit www.westelm.com/delivery.

Halifax Desk Chair, Polished Nickel, Linen Weave, Regal Blue Item #: 8359531	Available for delivery: May 20 – Jun 03	Qty: 2	$718.20 Discount applied

Merchandise:	$718.20
Delivery Surcharge:	$30.00
Shipping and Processing:	$71.82
Estimated Tax:	($57.40) credit
TOTAL:	$877.42
Total Savings:	$79.80

We'll continue to email the status of your order as each item is shipped and delivered. You can always review the status of your order at www.westelm.com. If you ordered multiple items, some items may be shipped separately with no additional shipping charges.

Thanks for your order.

west elm customer service
1.888.922.4119

Gil Langley

From: west elm <westelm@order.westelm.com>
Sent: Wednesday, May 06, 2015 12:53 PM
To: Gil Langley
Subject: west elm Order Confirmation - #051266827832

west elm

Track Your Order | www.westelm.com

Order Confirmation

548019

Order Number: 051266827832
Order Date: May 06, 2015

Billed To:
Charles Langley
2398 Sadler Rd
Ste 200
Fernandina, FL 32034

Payment Method:
American Express ending in 1009

Dear Charles Langley,

Thank you for shopping with west elm. Below is the status of your order.

Order Summary

Shipping To:
Charles Langley
2398 Sadler Rd
Ste 200
Fernandina, FL 32034

In-Home Delivery

Items Ordered	Price
1 of: *Ubiquiti Networks UniFi AP Enterprise WiFi System* Sold by: Electronica Direct (seller profile) Condition: New	$66.95

Shipping Address:
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$66.95
Shipping & Handling:	$0.00
Total before tax:	$66.95
Sales Tax:	$0.00
Total for This Shipment:	**$66.95**

Payment information

Payment Method:
American Express | Last digits: 1009

Billing address
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Item(s) Subtotal:	$309.09
Shipping & Handling:	$0.00
Total before tax:	$309.09
Estimated tax to be collected:	$10.30
Grand Total:	**$319.39**

Credit Card transactions

American Express ending in 1009: April 23, 2015: $66.95
American Express ending in 1009: April 25, 2015: $94.98
American Express ending in 1009: April 26, 2015: $157.46

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 1996-2015, Amazon.com, Inc. or its affiliates

548019 DP

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
8/14/2015	11497

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 8-14-15

APPROVED Mil Langley (MC)

Budget Number	Description	Amount
	37523552 548120 tripadvisor digital advertising for Dec 2014-2015	8,451.51
	37523552 548120 tripadvisor interactive advertising Dec 2014-2015	1,000.00
	37523552 548120 Conde Nast interactive advertising for month of June 2015	8,628.91
	37523552 548120 UPS shipment of information for medicla grant	15.44
	37523552 548120 Morris Vistor Publication ad in Charlotte wedding	1,150.00
	37523552 548120 Morris Visitor Publication ad in Charlotte wedding issue	1,150.00
	37523552 548120 D.A.Fox Advertising ad in Merian December Fl issue	7,650.00
	37523552 548120 Florids first coast of gof advertising on Golf channel/NBC sports	21,116.00
	37523552 548120 JackRabbitSystems prepaid Media Spend for Amelia island	30,000.00
	37523552-548120 MmGY Global: refund for Sweet Tea Advertising	-51,917.91
	37523552 548120 WJCT spots for Great Souther Tailgate event	224.00
	37523552 548120 Florida Sun Magazine 1 page ad in issue 4-15	3,850.00
	37523552 548120 Conde Nast interactiv ad for month of April	2,912.51
	37523552 548120 Smith & Surrence advertising for photo contest	5,000.00
	37523552 548120 Smith & Surrency facebook promotion for Great Souhern Tailgate event	500.00
	Total Reimbursable Expenses	39,730.46
	37524552 548019 Deb Nordstrom office supplies for Depot	205.37
	37524552 548019 At&T service for Depot	45.43
	37524552 548019 City of Fernandina garbage pickup for Depot	32.30
	37524552 548019 Staples office supplies for Depot	24.27
	37524552 548019 Staples first aid kit and ehernet	43.98
	Total Reimbursable Expenses	351.35
	37524552 548141 Floridas First Coast of Golf registraion for Golf Digest International Summit	1,764.00
	37524552 548019 FastSigns add wheels to A frame sign	50.00
	37524552 548019 Mobile International LLC onsite installation and Traing for Depot	2,900.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
8/14/2015	11497

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548019 Mobile Internatinal LLC interactive kiosk for Depot	14,200.00
	37524552 548019 Mobile International parts for Network	1,257.00
	37524552 548019 Floridan Design Custom Cabinetry work done at Depot	850.00
	37524552 548019 Lee & Cates work for the Depot	9,304.88
	37524552 548019 Paul Bowman Design expenses realated to Depot project	6,166.59
	Total Reimbursable Expenses	34,728.47
	37524552 548180 Island Promos black tote bag	338.71
	37523552 548240 Smith & Surrency July fees	3,949.00
	37523552 548240 Ktimene Gembol Axetell work for website	2,387.50
	37523552 548240 Smith& Surrency Florida/Georgia campaign	5,500.00
	37523552 548240 SilverTech Design and Development for phase 2	10,950.00
	37523552 548240 Smith & Surrency update landing page for FL/GA campaign	500.00
	37523552 548240 Silver Tech July 2015 ongoing support	10,387.50
	37523552-548240 Visit Florida for Google refund	-375.29
	37523552 548240 AT&t final billing for webcm	182.78
	37523552 548240 TrueLook for service from 8-18 thru 9-17 2015	175.00
	Total Reimbursable Expenses	33,656.49
	37523552-548330 USPS for third party fullfillment	6,000.00
	37523552 548330 UPS shipment of visitor materials	190.08
	Total Reimbursable Expenses	6,190.08
	37524552 548131 Creative Printing delivery of visitor guides	309.00
	37524552 548131 Creative Printing mailing services for month of July	1,315.02
	37524552 548131 Creative Printing delivery 15 cases visitor guides	61.80
	Total Reimbursable Expenses	1,685.82
	37523552 548710 Hayworth PR August retainer	6,000.00
	37523552 548720 Hayworth PR expenses for postaga/shipping, media monitoring and photocopies/printint	165.62
	37523552 548250 Hayworth PR visitor profile research (August)	3,500.00
		Total
		Balance Due

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
8/14/2015	11497

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	Total Reimbursable Expenses	9,665.62

Total	$128,111.00
Balance Due	$128,111.00

tripadvisor®
141 Needham Street, Newton, MA 02464

INVOICE

Invoice:	**CINV1094747**
Invoice Date:	**June 1, 2015**
Customer No:	**C401610**
Payment Terms:	**Net 30 Days**
Due Date:	**July 1, 2015**

Bill To:

Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States of America

Account Manager: Melissa Surane
PO No:
Reference:
Campaign Number: 5134051
Campaign Name: TA_Amelia Island TDC_Tourism Sponsorship-_December 2014-2015

Please Remit To:

TripAdvisor, LLC
Wires:
Beneficiary Bank: Bank of America
Bank Address: 100 West 33rd Street New York, NY 10001
ABA: 026009593
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

Checks:

TripAdvisor LLC
P. O. Box 844325
Dallas, TX 75284 - 4325

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_160x600	May 1, 2015 - May 31, 2015	4,915	19.00	93.38
2	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_300x250	May 1, 2015 - May 31, 2015	4,070	19.00	77.33
3	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_300x600	May 1, 2015 - May 31, 2015	4,131	19.00	78.48
4	Graphical Advertising (CPM) TA_ENGLISH_SPECIAL_St_Johns_County_Florida_728x90	May 1, 2015 - May 31, 2015	4,023	19.00	76.43
5	Graphical Advertising (CPM) TA_na_us_ga_savannah_160x600	May 1, 2015 - May 31, 2015	4,218	19.00	80.14
6	Graphical Advertising (CPM) TA_na_us_ga_savannah_300x250	May 1, 2015 - May 31, 2015	4,109	19.00	78.07
7	Graphical Advertising (CPM) TA_na_us_ga_savannah_300x600	May 1, 2015 - May 31, 2015	4,133	19.00	78.52
8	Graphical Advertising (CPM) TA_na_us_ga_savannah_728x90	May 1, 2015 - May 31, 2015	4,052	19.00	76.98
9	Graphical Advertising (CPM) TA_na_us_fl_florida_160x600	May 1, 2015 - May 31, 2015	3,961	19.00	75.25
10	Graphical Advertising (CPM) TA_na_us_fl_florida_300x250	May 1, 2015 - May 31, 2015	84,392	19.00	1,603.44
11	Graphical Advertising (CPM) TA_na_us_fl_florida_300x600	May 1, 2015 - May 31, 2015	84,422	19.00	1,604.01
12	Graphical Advertising (CPM) TA_na_us_fl_florida_728x90	May 1, 2015 - May 31, 2015	84,392	19.00	1,603.44
13	Graphical Advertising (CPM) TA_Run_of_Site_160x600	May 1, 2015 - May 31, 2015	2,183	.00	0.00
14	Graphical Advertising (CPM) TA_Run_of_Site_300x250	May 1, 2015 - May 31, 2015	2,283	.00	0.00
15	Graphical Advertising (CPM) TA_Run_of_Site_728x90	May 1, 2015 - May 31, 2015	3,805	.00	0.00
16	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_160x600	May 1, 2015 - May 31, 2015	6,874	19.00	130.60
17	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x250	May 1, 2015 - May 31, 2015	65,244	19.00	1,239.63
18	Graphical Advertising (CPM)	May 1, 2015 - May 31, 2015	1,598	19.00	30.36

me

$451.51 ~~500.00~~ Hampton/Suites

Adv interactive 548120

Adv interactive Hampton/Suites 500.00

Digital

11

Adv interactive JAX Aviation 500.00

11

Invoice:	**CINV1094747**
Invoice Date:	**June 1, 2015**
Customer No:	**C401610**

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
	TA_na_us_fl_amelia_island_300x600				
19	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_728x90	May 1, 2015 - May 31, 2015	41,614	19.00	790.66
20	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_160x600	May 1, 2015 - May 31, 2015	4,434	19.00	84.24
21	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_300x250	May 1, 2015 - May 31, 2015	4,076	19.00	77.44
22	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_300x600	May 1, 2015 - May 31, 2015	4,126	19.00	78.39
23	Graphical Advertising (CPM) TA_na_us_fl_jacksonville_728x90	May 1, 2015 - May 31, 2015	4,038	19.00	76.72
24	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(A)	May 1, 2015 - May 31, 2015	31	.00	0.00
25	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(B)	May 1, 2015 - May 31, 2015	31	.00	0.00
26	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(C)	May 1, 2015 - May 31, 2015	31	.00	0.00
27	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x600_(A)	May 1, 2015 - May 31, 2015	31	.00	0.00
28	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_728x90	May 1, 2015 - May 31, 2015	31	.00	0.00
29	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_970x66	May 1, 2015 - May 31, 2015	31	.00	0.00
30	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x600	May 1, 2015 - May 31, 2015	26,316	19.00	500.00
31	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x600	May 1, 2015 - May 31, 2015	26,316	19.00	500.00
32	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x600	May 1, 2015 - May 31, 2015	22,000	19.00	418.00

Net Amount:	9,451.51
Tax:	0.00
Amount Due:	**USD 9,451.51**

tripadvisor

400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	**CINV1098938**
Invoice Date:	**July 1, 2015**
Customer No:	**C401610**
Payment Terms:	**Net 30 Days**
Due Date:	**July 31, 2015**

Bill To:

Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States of America

Account Manager: Melissa Surane
PO No:
Reference:
Campaign Number: 5134051
Campaign Name: TA_Amelia Island TDC_Tourism Sponsorship-_December 2014-2015

Please Remit To:

TripAdvisor, LLC
Wires:
Beneficiary Bank: Bank of America
Bank Address: 100 West 33rd Street New York, NY 10001
ABA: 026009593
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

Checks:

TripAdvisor LLC
P. O. Box 844325
Dallas, TX 75284 - 4325

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(A)	June 1, 2015 - June 30, 2015	30	.00	0.00
2	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(B)	June 1, 2015 - June 30, 2015	30	.00	0.00
3	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x250_(C)	June 1, 2015 - June 30, 2015	30	.00	0.00
4	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_300x600_(A)	June 1, 2015 - June 30, 2015	30	.00	0.00
5	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_728x90	June 1, 2015 - June 30, 2015	30	.00	0.00
6	Graphical Advertising (CPM) TA_COM_SPONSORSHIP_Tourism_Servlet_970x66	June 1, 2015 - June 30, 2015	30	.00	0.00
7	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x600	June 1, 2015 - June 30, 2015	26,316	19.00	500.00
8	Graphical Advertising (CPM) TA_na_us_fl_amelia_island_300x600	June 1, 2015 - June 30, 2015	26,316	19.00	500.00

mc

Ad interactive 548120

DIS
co-op

Net Amount:	1,000.00
Tax:	0.00
Amount Due:	**USD 1,000.00**

Invoice Questions? Please email billing@tripadvisor.com.
Account Statement? Please visit https://customer.corp.tripadvisor.com/?mocha=304DC401610402909&custid=AB40101122

TripAdvisor, LLC - 141 Needham Street Newton, MA 02464

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

573

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/30/2015

PAY TO THE ORDER OF Tripadvisor

$ **10,451.51

Ten Thousand Four Hundred Fifty-One and 51/100********** DOLLARS

Tripadvisor
P.O. Box 844325
Dallas, TX 75284-4325

MEMO

AUTHORIZED SIGNATURE

⑈005739⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

573

Tripadvisor

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	CINV1094747	9,451.51	9,451.51		9,451.51
7/30/2015	Bill	CINV1098938	1,000.00	1,000.00		1,000.00
					Check Amount	10,451.51

First Coast Communit 10,451.51

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

573

Tripadvisor

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	CINV1094747	9,451.51	9,451.51		9,451.51
7/30/2015	Bill	CINV1098938	1,000.00	1,000.00		1,000.00
					Check Amount	10,451.51

First Coast Communit 10,451.51

CONDÉ NAST

Check Remittance To:
P. O. Box 88965
Chicago IL 60695-1965

Wire Remittance To:
JP Morgan Chase Bank, NY, NY, USA
Fedwire ABA#: 021000021
Swift Address: CHASUS 33
Account#: 323017266

INVOICE

BILL TO: #046824002
ACCOUNTS PAYABLE
AMELIA ISLAND CVB
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034-4556

ADVERTISER: #046824002
AMELIA ISLAND CVB

INVOICE NO:	1104275
DATE:	07/14/2015
TERMS:	Net 30 days
PAYMENT DUE:	08/13/2015
TAX ID:	13-3479374

Advertising On	Month of Service	Campaign Name	Billing Inquiries
Condé Nast Digital	JUN 2015	CNT_Amelia Island_$25k	Contact Client Services Department @: Phone: 302/830-9593
Client/Product/Estimate		**Insertion Order #**	**Purchase Order #**

Ln #	Ad Unit	Description	Quantity	UOM	Unit Price	Net
CNT.COM						
19	SID4	CNT Readers Choice Awards 300x250	14,077	IMP	26.20	368.82
21	SID4	CNT Readers Choice Awards 300x250	14,630	IMP	25.00	365.75
20	BAN	CNT Readers Choice Awards 728x90	14,591	IMP	25.00	364.78
7	SID4	CNT Premium ROS 300x600	24,698	IMP	22.00	543.36
3	TABL	CNT iPad online 300x250	16,249	IMP	22.00	357.48
5	TABL	CNT iPad online 300x250	14,911	IMP	21.00	313.13
4	TABL	CNT iPad online 728x90	8,706	IMP	21.00	182.83
18	SRM	CNT SRM	28,199	IMP	26.00	733.17
17	TABL	CNT iPad online SRM	21,886	IMP	26.00	569.04
10	SID4	CNT Travel Inspiration 300X250	20,071	IMP	25.00	501.78
9	BAN	CNT Travel Inspiration 728X90	20,175	IMP	25.00	504.38
2	MOBI	CNT Mobile 300X50	73,086	IMP	10.00	730.86
6	FLEX	CNT Premium ROS 300x250 + 728x90	21,006	IMP	21.00	441.13
CONDE NAST DIGITAL						
1	FLEX	CND Collection ROS 300x250 + 728x90	41,073	IMP		0.00
CNT.COM						
13	SID4	CNT Travel Intel Channel 300x250	19,637	IMP	25.00	490.93
12	BAN	CNT Travel Intel Channel 728x90	14,479	IMP	25.00	361.98
16	SID4	CNT Travel Awards 300x250	27,119	IMP	25.00	677.98
14	BAN	CNT Travel Awards 728x90	21,845	IMP	25.00	546.13

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH
ON ALL PAST DUE BALANCES.

INVOICE

Bill To:
AMELIA ISLAND CVB
ACCOUNTS PAYABLE

Page: 2
Invoice No: I104275
Invoice Date: 07/14/2015

Ln #	Ad Unit	Description	Quantity	UOM	Unit Price	Net
8	HALF	CNT Travel Inspiration 300x600	3,618	IMP	26.20	94.79
15	HALF	CNT Travel Awards 300x600	9,182	IMP	26.20	240.57
11	HALF	CNT Travel Intel 300x600	9,161	IMP	26.20	240.02

approved Kelly Craig 9/16/20

TOTAL USD:	$	8,628.91

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH
ON ALL PAST DUE BALANCES.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

574

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/30/2015

PAY TO THE ORDER OF Conde' Nast

$ **8,628.91

Eight Thousand Six Hundred Twenty-Eight and 91/100********** DOLLARS

Conde' Nast
PO Box 88965
Chicago, IL 60695-1965

MEMO

AUTHORIZED SIGNATURE

⑈005741⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

574

Conde' Nast

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	1104275	8,628.91	8,628.91		8,628.91
					Check Amount	8,628.91

First Coast Communit 8,628.91

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

574

Conde' Nast

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	1104275	8,628.91	8,628.91		8,628.91
					Check Amount	8,628.91

First Coast Communit 8,628.91

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **July 18, 2015**
Invoice number 000068805R295
Shipper number 68805R
Control ID 19V2

0740A000068805R3 77366030039226
AB 01 058937 93329 H 174 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 15.44**
Amount Outstanding (prior invoices)	**$ 105.52**
Total Amount Outstanding	**$ 120.96**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 8.39
3	**Adjustments & Other Charges**	$ 7.05
Amount due this period		**$ 15.44**

UPS payment terms require payment of this invoice by July 29, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 5.25% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548120 (medical)

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **July 18, 2015**
Invoice Number **000068805R295**
Shipper Number **68805R**

Amount due this period	**$ 15.44**
Amount enclosed	15.44

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 2 071815 0240 1 00000015440 0

Delivery Service Invoice

Invoice date **July 18, 2015**
Invoice number 000068805R295
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/15	1Z68805R0391752350	Ground Commercial	32301	2	6	7.97
		Fuel Surcharge				0.42
		Total				8.39

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Attn: Grants Team
Visit Florida
2450 West Executive Ce nter Circle
TALLAHASSEE FL 32301

Total for Internet-ID: aitourist 8.39

Total UPS Internet Shipping 1 **Package(s)** 8.39

Total Outbound 1 **Package(s)** 8.39

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
07/15	07/15	2926M24GA8I	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.35
			Total	7.05

1st ref: 1Z68805R0391752350
Tracking No.: 1Z68805R0391752350
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests 1 **Request(s)** 7.05

Total Adjustments & Other Charges 7.05

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

574

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/30/2015

PAY TO THE ORDER OF UPS

$ **15.44

Fifteen and 44/100********** DOLLARS

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005740⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

574

UPS

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	68805r295	15.44	15.44		15.44
					Check Amount	15.44

First Coast Communit 15.44

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

574

UPS

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	68805r295	15.44	15.44		15.44
					Check Amount	15.44

First Coast Communit 15.44

AL
#548120-print

INVOICE

INVOICE DATE	INVOICE NUMBER
07/15/15	CY589683

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE

Charlotte magazine's HOME & garden

CHARLOTTE wedding

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC

BILL TO #: 131832
** E0001X I001 D1413292155 P2731654 0001:0002

AMELIA ISLAND-CVB / TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
3	07/15/2015	1X	0	CASETTA, JE	

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Wedding FULL PAGE	2,300.00
Sub Total	2,300.00

548120 1150.00
omni 1150.00

INVOICE TOTAL	$2,300.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$2,300.00	07/15/15	CY589683

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO

Fax payments to (706) 821-6628

BILL TO:

AMELIA ISLAND-CVB / TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

3.5 miles of beach • Resort pools • Spa • Golf • Tennis • Restaurants • Shopping

LOVE.

Your wedding day on our Florida island with Southern charm.

From sunrises over the ocean to sunsets over the marsh, Omni Amelia Island Plantation Resort offers the best wedding gift of all — a flawless event that will take your breath away. Our newly renovated North Florida resort provides romantic waterside venues, amazing culinary offerings and endless activities, managed by a team that will take care of every last detail. So all you have to do is say "I do."

Contact our wedding specialists for more information.

904-321-5045 • omnihotels.com/ameliaisland

OMNI RESORTS
amelia island plantation

Photo ©2015 Julie Paisley Photography
©2015 Omni Hotels & Resorts

AC #548120 print

INVOICE

INVOICE DATE	INVOICE NUMBER
07/15/15	CY589684

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE

Charlotte magazine's HOME & garden

Charlotte wedding

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC

BILL TO #: 131832
** E0001 I002 D1413292156 P2731654 0002:0002

AMELIA ISLAND-CVB / TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
1	07/15/2015	1X	0	CASETTA, JE	

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Wedding FULL PAGE	2,300.00
Sub Total	2,300.00

548120 1150.00
Ritz 1150.00

INVOICE TOTAL	$2,300.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$2,300.00	07/15/15	CY589684

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE. ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP DATE
SIGNATURE	TELEPHONE NO

Fax payments to: (706) 821-6628

BILL TO:

AMELIA ISLAND-CVB / TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

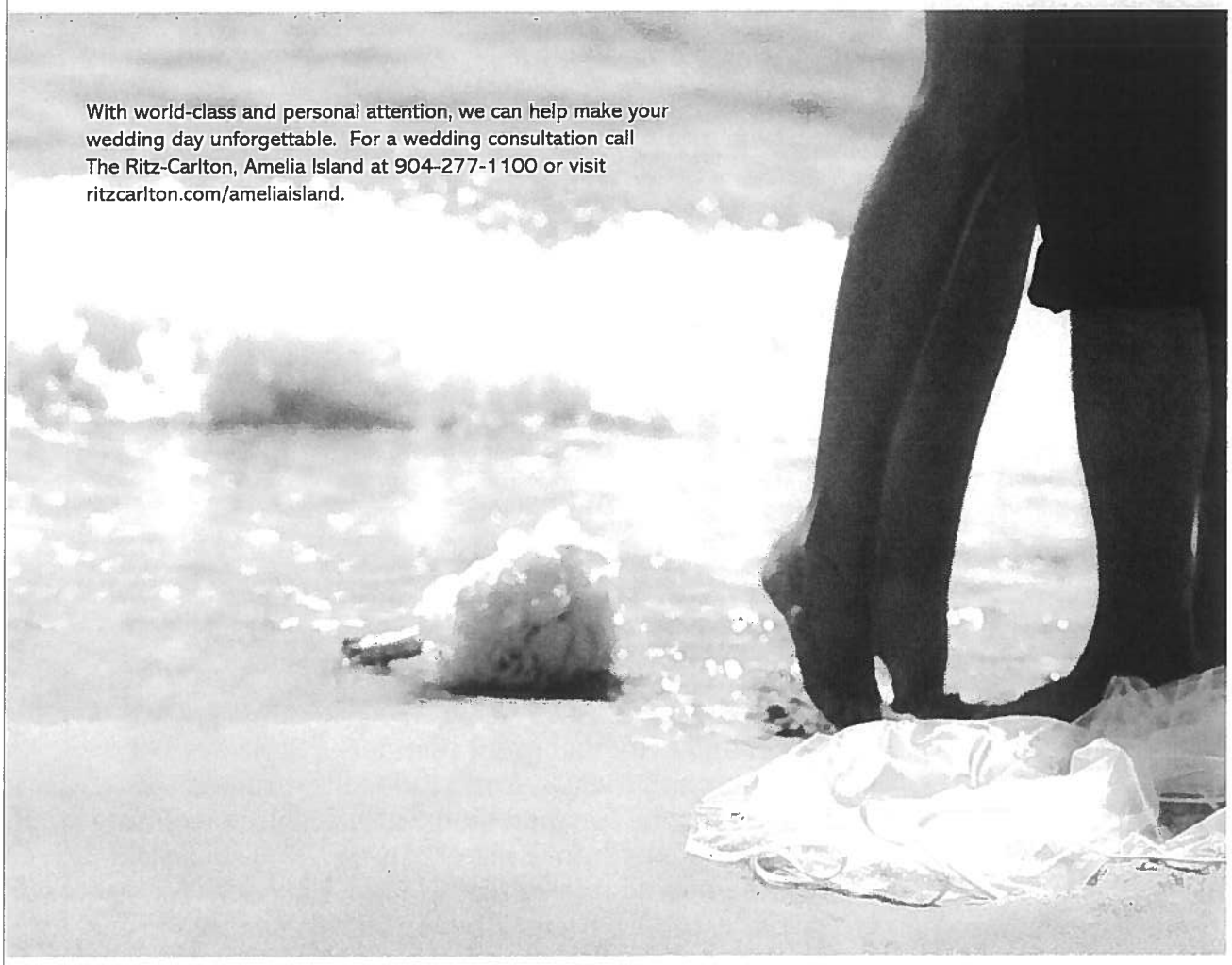
LET US STAY WITH YOU.®

Let us create a wedding aisle among the dunes on the beach.

Let us make your something blue a breathtaking view.

Let us deliver Southern hospitality so genuine it will feel like coming home.

Let us create the moment that makes this memory last forever.



THE RITZ-CARLTON®
AMELIA ISLAND

©2015 The Ritz Carlton Hotel Company, L L C

5752

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF Morris Visitor Publications, LLC

$ **4,600.00

Four Thousand Six Hundred and 00/100********** DOLLARS

Security features. Details on back.

Morris Visitor Publication
PO Box 1584
Augusta, GA 30903
USA

MEMO

AUTHORIZED SIGNATURE

⑈005752⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5752

Morris Visitor Publications, LLC — 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	CY589683	2,300.00	2,300.00		2,300.00
8/6/2015	Bill	CY589684	2,300.00	2,300.00		2,300.00
					Check Amount	4,600.00

First Coast Communit 4,600.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5752

Morris Visitor Publications, LLC — 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	CY589683	2,300.00	2,300.00		2,300.00
8/6/2015	Bill	CY589684	2,300.00	2,300.00		2,300.00
					Check Amount	4,600.00

First Coast Communit 4,600.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

D.A. Fox Advertising Sales, Inc.

5 Penn Plaza, 19th Floor, New York, NY 10001
Tel (212) 896 3881, Fax (212) 629 3988

Invoice # 4011

Ms. Kate Harris
Amelia Island Convention & Visitors Bureau
102 Centre Street
Amelia Island, FL 32034

Date: August 4, 2015

Publication:	MERIAN December Florida issue
Advertiser:	Amelia Island Convention & Visitors Bureau
Publication date(s):	November 19, 2015
Size:	1/1 page 4c,
Rate in US$	$ 9,000.00
less 15% agency commiss	$ 1,350.00
Total	$ 7,650.00

Payable within two weeks of publication to D.A. Fox Advertising Sales, Inc.
5 Penn Plaza 19th Floor, New York, NY 10001

approved 8/5

5498120

(International) Magazine

5746

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF D.A. Fox Advertising Sales Inc

$ **7,650.00

Seven Thousand Six Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

D.A. Fox Advertising Sales Inc
5 Penn Plaza
19th floor
New York NY 10001

MEMO

AUTHORIZED SIGNATURE

⑈005746⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5746

D.A. Fox Advertising Sales Inc

8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	4011	7,650.00	7,650.00		7,650.00
					Check Amount	7,650.00

First Coast Communit 7,650.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5746

D.A. Fox Advertising Sales Inc

8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	4011	7,650.00	7,650.00		7,650.00
					Check Amount	7,650.00

First Coast Communit 7,650.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Florida's First Coast of Golf

4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250
(904) 249-0585

Invoice

7-31-15

Date	Invoice #
~~11/1/2015~~	1701

AL
#548120-TU

Bill To
Amy Lacroix Director of Marketing Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

Due Date	12/1/2015

Description	Amount
Golf Channel/NBC Sports and GolfChannel.com Vignette Fall 2015 Co-Op	21,116.00

Thank you for your business

Total	**$21,116.00**
Payments/Credits	$0.00
Balance Due	**$21,116.00**

Golf Channel/NBC Sports and GolfChannel.com
Vignette – TV – Digital Co-op
Fall 2015

QUICK FACTS:
Inclusion in $40K value in :60 second vignettes with a 50% SOV

$42,500 value in digital assets on golfchannel.com. FFCG branded creative pointing to landing page with a 50% SOV

Digital geo-target: NY, MA, VA, MD, DC, PA, NC, SC, GA, FL, CHI, Nashville and Dallas

Golf Channel

Golf Channel is a multimedia, golf entertainment and services company co-founded by Arnold Palmer and part of the NBC Sports Group, is available in more than 120 million homes worldwide through cable, satellite and wireless companies. Exclusive partnerships with the world's top tours allow Golf Channel to feature more live golf coverage than all other networks combined.

Program Details

TV PLAN: Creation of one :60 second vignette produced by Golf Channel showcasing NE Florida and Amelia Island's golf assets with a 50% SOV. A total of $40K value will be allocated to On Air media on Golf Channel. A "brought to you by VISITFLORIDA.com" call out is required at the end of vignette.
Ginella's Journey New Segment Production and Air Time (value $125K): Golf Channel's Morning Drive sends Matt Ginella for a 2-way live report (6-8 minutes) from NE Florida. The production shoot will be on Amelia Island and another area within NE FL. B roll (excluding Ginella) will be provided for AICVB and FFCG use beyond this cooperative.

DIGITAL PLAN: Geo-targeted online campaign valued at $42,500. FFCG branded creative and landing page will be executed by FFCG for the online campaign. Co-op participants will enjoy 50% SOV on landing page linking to URL of choice

Program Date: October 1, 2015 – November 20, 2015 (possibly a more narrow run)
Space Deadline: ASAP
Material Deadline: July 15, 2015

Program Includes: $42,500 in digital assets | $40,000 on air | $140,000 Ginella+production.

- Calls to action in both TV and digital will be to a dedicated landing page. Each partner given 50% SOV.
- Digital creative & landing page designed by FFCG using FFCG and AIVCB creative.
- Vignette produced by Golf Channel and include your 50% of ownership. FFCG will lead creative on scripting, video and imagery with your guidance.
- Ginella 6-8 minute destination spotlight | Project work by Mary Altman

FFCG Co-op Rate	Total Retail Price
$21,116 based on 1 Partner	$222K ($180K On air media/ $42K Digital Media)

TOTAL PROGRAM INVESTMENT: $21,116 NET

Terms: Payment due November 2015

Partner: Amelia Island CVB **Contact Name:** Amy Lacroix

Authorized Signature: Amy Lacroix **Date** 5-1-15

Scan and send to: tracy@fla-golf.org

AL

Florida's First Coast Of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250
(904) 249-0585

Invoice

Date	Invoice #
7/31/2015	1722

Bill To
Amy Lacroix Director of Marketing Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

Due Date	8/30/2015

Description	Amount
Golf Digest International Summit 2015	1,764.00

Registration 548141

Thank you for your business	
Total	**$1,764.00**
Payments/Credits	$0.00
Balance Due	**$1,764.00**

5748

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF Florida's First Coast f Golf

$ **22,880.00

Twenty-Two Thousand Eight Hundred Eighty and 00/100********** DOLLARS

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005748⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5748

Florida's First Coast f Golf — 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	1701	21,116.00	21,116.00		21,116.00
8/6/2015	Bill	1722	1,764.00	1,764.00		1,764.00
					Check Amount	22,880.00

First Coast Communit 22,880.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5748

Florida's First Coast f Golf — 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	1701	21,116.00	21,116.00		21,116.00
8/6/2015	Bill	1722	1,764.00	1,764.00		1,764.00
					Check Amount	22,880.00

First Coast Communit 22,880.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

JackRabbit Invoice

JackRabbitSystems.com
Meta Direct
PO Box 33376
Santa Fe, NM 87594 USA

Invoice Date	Invoice #
7/31/2015	7169M

Rep	Terms
JRS	Due on receipt

TO: Amelia Island Tourism Development Council
102 Centre Street
Amelia Island, FL 32034

RE:

Out of state sales are exempt from NM state sales tax

Item Code	Description	Price Each	Amount
Media Spend - Meta Prepaid	Prepaid Media Spend for Amelia Island, FL	24,000.00	24,000.00
Meta Adv Mgt Fee	Metasearch Advertising Management Fee - 20% of the total contracted amount of $30,000	6,000.00	6,000.00

KA

548120

THANK YOU!	TOTAL DUE	USD 30,000.00

Please pay by Wire or ACH to Los Alamos National Bank,
Routing Number 107001012, LANB JackRabbit - Metasearch Account #01-587641-01
Los Alamos National Bank, 1200 Trinity Drive, Los Alamos, NM 87544 Phone: 1-800-684-5262

5751

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF JackRabbit Systems, Inc.

$ **30,000.00

Thirty Thousand and 00/100********** DOLLARS

Security features. Details on back.

JackRabbit Systems, Inc.
PO BOX 33376
Santa Fe NM 87594

MEMO

AUTHORIZED SIGNATURE

⑈005751⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5751

JackRabbit Systems, Inc. 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	7169M	30,000.00	30,000.00		30,000.00
					Check Amount	30,000.00

First Coast Communit 30,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5751

JackRabbit Systems, Inc. 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	7169M	30,000.00	30,000.00		30,000.00
					Check Amount	30,000.00

First Coast Communit 30,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

MMGY GLOBAL, LLC Amelia Island Convention and Visitors Bureau

64073

8/6/2015

Invoice Date	Reference	Invoice Description	Amount Paid
8/4/2015	INV Sweet Tea Refund	REFUND	51,917.91

64073

Fax: 904-432-8417
www.ameliaisland.com

51,917.91

AMELIA ISLAND

COME MAKE MEMORIES

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Lou Drews [mailto:ldrews@mmgyglobal.com]
Sent: Sunday, August 02, 2015 10:03 PM
To: Craig Compagnone
Cc: Gil Langley; Hugh McConnell
Subject: Re: FW: Invoice #1172 from My Agency Savannah

HI Gil -
We will be sending a check next week for $51,917.91.You can see below why it is above the $42K you mention.

Previous balance: $42,542.91
Less reimbursement to Amelia Island at their request for My Agency Savannah website creative: ($2,625)
Plus cancelled Amelia Facebook buy: $12,000.00
Actual Balance: $51,917.91

Thanks!
Lou

On Wed, Jul 29, 2015 at 1:47 PM, Craig Compagnone <ccompagnone@mmgyglobal.com> wrote:

Gil -

AL #548120 - Radio GSTC

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

INVOICE

7/31/2015

Invocie Number: 025419

Account ID: AME272800

Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

WJCT FM UNDERWRITING - GREAT SOUTHERN TAILGATE CLASSIC	224.00

Invoice Total: 224.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 06/29/2015 - 07/26/2015

Contract Dates between 07/20/2015 and 08/21/2015

Account Manager: Sheila Gaspers Contract Number: 10175

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Tue, 07/21/2015	06:49:50	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 07/22/2015	07:43:30	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 07/23/2015	08:18:15	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Sat, 07/25/2015	12:59:00	:15	UR231	WHADYA KNOW RADIO HOUR	50.00

Total spots between 06/29/2015 and 07/26/2015 4

Total: $ 224.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

Subscribed and sworn to me this July 28, 2015

By Donna Stancett Laura Marian Murray Notary Public

LAURA MARIAN MURRAY
MY COMMISSION # FF 236706
EXPIRES: June 3, 2019
Bonded Thru Notary Public Underwriters

5767

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/13/2015

PAY TO THE ORDER OF WJCT

$ **224.00

Two Hundred Twenty-Four and 00/100********** DOLLARS

Security features. Details on back.

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈005767⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5767

WJCT 8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	025419	224.00	224.00		224.00
					Check Amount	224.00

First Coast Communit 224.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5767

WJCT 8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	025419	224.00	224.00		224.00
					Check Amount	224.00

First Coast Communit 224.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

International Ad

548120

FLORIDA SUN
MAGAZINE

INVOICE

Bill To

Amelia Island Tourist Development Council
Kate Harris
102 Centre Street
Amelia Island FL 32034

Supplier

Florida Sun Magazine
8815 Conroy Windermere Road #130
Orlando, FL 32835

Tel.: (407) 477-2815
Fax: (407) 293-1179
E-Mail: info@floridasunmagazine.com

Invoice Number	Invoice Date	Terms
7282	8/7/2015	Due Upon Receipt

Product ID	Product Description	Quantity	Cost	Totals
44c	1 page advertorial in issue 4-15	1	$3850.00	$3850.00
design	incl. design fee	1		$0.00

PLEASE MAKE CHECKS PAYABLE TO:

Florida Sun Magazine
8815 Conroy Windermere Rd #130
Orlando, FL 32835

Thank you for your business.

Subtotal	$3850.00
Tax	
Shipping	
Grand Total	$3850.00

*All open balances over 30 days are subject to a 1.5% service charge per month.

approved 8/11/15

5761

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/13/2015

PAY TO THE ORDER OF Florida Sun Magazine

$ **3,850.00

Three Thousand Eight Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Florida Sun Magazine
8815 Conroy Windermere Rd 130
Orlando FL 32835

MEMO

AUTHORIZED SIGNATURE

⑈005761⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5761

Florida Sun Magazine

8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	7282	3,850.00	3,850.00		3,850.00
					Check Amount	3,850.00

First Coast Communit 3,850.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5761

Florida Sun Magazine

8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	7282	3,850.00	3,850.00		3,850.00
					Check Amount	3,850.00

First Coast Communit 3,850.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CONDÉ NAST

Check Remittance To:
P. O. Box 88965
Chicago IL 60695-1965

Wire Remittance To:
JP Morgan Chase Bank, NY, NY, USA
Fedwire ABA#: 021000021
Swift Address: CHASUS 33
Account#: 323017266

INVOICE

BILL TO: #046824002
ACCOUNTS PAYABLE
AMELIA ISLAND CVB
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034-4556

ADVERTISER: #046824002
AMELIA ISLAND CVB

INVOICE NO:	1102224
DATE:	05/14/2015
TERMS:	Net 30 days
PAYMENT DUE:	06/13/2015
TAX ID:	13-3479374

Advertising On	Month of Service	Campaign Name	Billing Inquiries
Condé Nast Digital	APR 2015	CNT_Amelia Island_$25k	Contact Client Services Department @: Phone: 302/830-9593
Client/Product/Estimate		**Insertion Order #**	**Purchase Order #**

Ln #	Ad Unit	Description	Quantity	UOM	Unit Price	Net
CNT.COM						
19	SID4	CNT Readers Choice Awards 300x250	4,003	IMP	26.20	104.88
21	SID4	CNT Readers Choice Awards 300x250	4,722	IMP	25.00	118.05
20	BAN	CNT Readers Choice Awards 728x90	4,732	IMP	25.00	118.30
7	SID4	CNT Premium ROS 300x600	7,135	IMP	22.00	156.97
3	TABL	CNT iPad online 300x250	2,658	IMP	22.00	58.48
5	TABL	CNT iPad online 300x250	2,878	IMP	21.00	60.44
4	TABL	CNT iPad online 728x90	2,797	IMP	21.00	58.74
18	SRM	CNT SRM	8,843	IMP	26.00	229.92
17	TABL	CNT iPad online SRM	7,049	IMP	26.00	183.27
10	SID4	CNT Travel Inspiration 300X250	6,463	IMP	25.00	161.58
9	BAN	CNT Travel Inspiration 728X90	6,492	IMP	25.00	162.30
2	MOBI	CNT Mobile 300X50	23,680	IMP	10.00	236.80
6	FLEX	CNT Premium ROS 300x250 + 728x90	19,832	IMP	21.00	416.47
CONDE NAST DIGITAL						
1	FLEX	CND Collection ROS 300x250 + 728x90	13,748	IMP		0.00
CNT.COM						
13	SID4	CNT Travel Intel Channel 300x250	6,323	IMP	25.00	158.08
12	BAN	CNT Travel Intel Channel 728x90	4,750	IMP	25.00	118.75
16	SID4	CNT Travel Awards 300x250	8,872	IMP	25.00	221.80
14	BAN	CNT Travel Awards 728x90	7,139	IMP	25.00	178.48

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON ALL PAST DUE BALANCES.

548120

Interactive Adv

INVOICE

Bill To:
AMELIA ISLAND CVB
ACCOUNTS PAYABLE

Page: 2
Invoice No: 1102224
Invoice Date: 05/14/2015

Ln #	Ad Unit	Description	Quantity	UOM	Unit Price	Net
8	HALF	CNT Travel Inspiration 300x600	1,052	IMP	26.20	27.56
15	HALF	CNT Travel Awards 300x600	2,651	IMP	26.20	69.46
11	HALF	CNT Travel Intel 300x600	2,755	IMP	26.20	72.18

TOTAL USD:	$	2,912.51

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH
ON ALL PAST DUE BALANCES.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER / HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5760

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/13/2015

PAY TO THE ORDER OF Conde' Nast

$ **2,912.51

Two Thousand Nine Hundred Twelve and 51/100********** DOLLARS

Security features. Details on back.

Conde' Nast
PO Box 88965
Chicago, IL 60695-1965

MEMO

AUTHORIZED SIGNATURE

⑈005760⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5760

Conde' Nast 8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	1102224	2,912.51	2,912.51		2,912.51
					Check Amount	2,912.51

First Coast Communit 2,912.51

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5760

Conde' Nast 8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	1102224	2,912.51	2,912.51		2,912.51
					Check Amount	2,912.51

First Coast Communit 2,912.51

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@digitaledge.marketing
http://digitaledge.marketing

smith & surrency digital marketing

Invoice

Date	Invoice #
05/11/2015	1147
Terms	**Due Date**
Net 15	05/26/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$13,000.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
05/01/2015	Balance Forward	$11,949.00
05/11/2015	Payments and credits already applied to this invoice	-2,500.00
	Other payments and credits between 05/01/2015 and 05/11/2015	-3,949.00
	New charges (details below)	7,500.00
	Total Amount Due (activity through 05/11/2015)	13,000.00

Services	Activity	Quantity	Rate	Amount
Digital Marketing	• Summer Photo Contest microsite development.	1	2,500.00	2,500.00
Digital Marketing	• Photo Contest advertising budget for contest.	1	5,000.00	5,000.00

Thank you for your business

Total Of New Charges	$7,500.00
Total Amount Due	$13,000.00

8/5/15 548120
Interactive Adv.

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
08/12/2015	1236
Terms	**Due Date**
Net 15	08/27/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$15,449.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
08/01/2015	Balance Forward	$14,949.00
	Payments and credits between 08/01/2015 and 08/12/2015	0.00
	New charges (details below)	500.00
	Total Amount Due (activity through 08/12/2015)	15,449.00

Services	Activity	Quantity	Rate	Amount
Digital Advertisi	• Facebook promotion of Great Southern Tailgate Classic.	1	500.00	500.00

Thank you for your business.

Total Of New Charges	$500.00
Total Amount Due	$15,449.00

5/8/20

approved/Cattlers 8/13/15

5764

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/13/2015

PAY TO THE ORDER OF Smith & Surrency

$ **5,500.00

Five Thousand Five Hundred and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005764⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5764

Smith & Surrency

8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	1147	5,000.00	5,000.00		5,000.00
8/13/2015	Bill	1236	500.00	500.00		500.00
					Check Amount	5,500.00

First Coast Communit 5,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5764

Smith & Surrency

8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	1147	5,000.00	5,000.00		5,000.00
8/13/2015	Bill	1236	500.00	500.00		500.00
					Check Amount	5,500.00

First Coast Communit 5,500.00

[redacted]

For Office Use Only

PURPOSE: Welcome Center Expenses **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 6/19/2015 To 7/17/2015

EMPLOYEE INFORMATION:

Name Deborah Nordstrom Position _____ SSN 265-90-5411

Department _____ Manager _____ Signature Deb Nordstrom

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
6/19/2015	37524552-548019	Office Supplies							$20.32	$20.32
	37524552-548019	Office Supplies							$38.79	$38.79
	37524552-548019	Office Supplies							$97.77	$97.77
	37524552-548019	Office Supplies							$48.49	$48.49
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ -	$ -	$ -	$ -	$ -	$ 205.37	$205.37
									Subtotal	$ 205.37
									Advances	
									Total	$ 205.37

APPROVED: _____

NOTES: _____

Thank you for purchase order Depot Chains

on Deb's AMX for Depot

McMASTER-CARR

Order date	July 25, 2015
Purchase order	Depot Chains
Order placed by	Deb Nordstrom (dnordstrom@ameliaisland.com)

Ship to
Amelia Island Welcome Center
102 Centre Street
Fernandina Beach, FL 32034

Shipping method
Ground

Send invoice to
dnordstrom@ameliaisland.com

Payment method
Amex(*****7009)

Line	Quantity	Product		Ships	Unit price	Total
1	1 pack	9497T55	Routing Eyebolt for Wood-Not for Lifting, Brass, 3/16" Diameter, 1/4" Eye ID, 1" Shank Long, packs of 10	Monday morning	$7.29 pack	7.29
2	2 each	3607T54	Sash Chain - Not for Lifting, Bronze, Chain Size 8, 60 lb. Load Capacity, 10 ft. Length	Monday morning	$20.60 each	41.20

Merchandise total $48.49

Applicable shipping charges and tax will be added.

STAPLES

1445 Sadler Road
FERNANDINA BEACH, FL 32034
(904) 261-2824

SALE 1631915 1 001 27930
1063 06/19/15 01:42

QTY	SKU	PRICE
1	3FT LIGHTNING CABL	
	685387406890	18.99
SUBTOTAL		18.99
	Standard Tax 7.00%	1.33
TOTAL		$20.32

American Express 20.32
Card No.: XXXXXXXXXXX7009 [S]
Auth No.: 530507

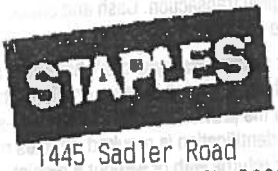
TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5% back in rewards and free shipping every day. Exclusions apply. See an associate for full program details or to enroll.



1445 Sadler Road
FERNANDINA BEACH, FL 32034
(904) 261-2824

SALE

1715460 6 001 28041
1063 06/20/15 10:05

QTY	SKU	PRICE
1	STAPLES STAB INSER 718103060301	5.79
1	PLASTIC PRINTED DI 072782113308	6.49
1	PLASTIC PRINTED DI 072782113308	6.49
1	PLASTIC PRINTED DI 072782113308	6.49
1	STPLS HD VIEW BIND 718103199001	10.99
SUBTOTAL		36.25
	Standard Tax 7.00%	2.54
TOTAL		$38.79

American Express 38.79
Card No.: XXXXXXXXXXX7009 [S]
Auth No.: 579638

TOTAL ITEMS 5

STAPLES

1445 Sadler Road
FERNANDINA BEACH, FL 32034
(904) 261-2824

SALE 1727446 12 002 15276
1063 07/17/15 01:47

QTY SKU PRICE

REWARDS NUMBER 1999633835

1 MENTOS INDIVIDUALL
640855450010 10.99N
*****Special Promotion*****
*****Limit 30 at 0.68 ea*****
1 STAPLES 12CT YELL
718103009720 0.68N
Regular Price 1.99ea
Special Savings -1.31ea
1 STAPLES 12CT YELL
718103009720 0.68N
Regular Price 1.99ea
Special Savings -1.31ea
****
1 SNICKERS MINIATURE
040000210245 10.99N
*****Promotion*****
1 SPLS POLY BUBL MLR
718103228091 2.99N
1 SPLS POLY BUBL MLR
718103228091 2.99N
1 SPLS POLY BUBL MLR
718103228091 0.00N
* Reg. Price 2.99
* Item Discount <-2.99>
Total Promotion Discount <-2.99>
****
1 CRD ANY1 SYMP DRAG
016256770253 2.95N
1 SPLS BOTTOM EMPTY
718103107853 34.99N
2 WEIMAN ELECTRONIC
041598000539 4.290ea 8.58N
1 FRCEFLX TRSH BG 13
012587786048 6.99N
1 CRD ANY1 SYMP ANGE
016256776293 2.95N
1 AVY INK LBL 10UP 2
072782081638 11.99N
SUBTOTAL 97.77
Tax Exempt Number 1999633835

TOTAL $97.77

American Express 97.77
Card No.: XXXXXXXXXXX7009 [S]
Auth No.: 592133

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

573

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/30/2015

PAY TO THE ORDER OF Deb Nordstrom

$ **205.37

Two Hundred Five and 37/100********** DOLLAR

Deb Nordstrom

MEMO

AUTHORIZED SIGNATURE

⑈005737⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

573

Deb Nordstrom

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	6-19/7-17	205.37	205.37		205.37
					Check Amount	205.37

First Coast Communit 205.37

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

573

Deb Nordstrom

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	6-19/7-17	205.37	205.37		205.37
					Check Amount	205.37

First Coast Communit 205.37

AMELIA ISLAND CONVENTION AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Page	1 of 2
Account Number	831-000-4283 409
Billing Date	Jul 22, 2015
Questions?	1 866 288-7629
Web Site	att.com
Invoice	5867929203
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	45.98
Payment - Thank You!	45.98CR
Adjustments	.00
Balance	.00
Current Charges	45.43
Total Amount Due	**$45.43**
Payment Due Date	**Aug 17, 2015**

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	37.48	
Total Group #000001		37.48
Total Current Charges		**45.43**

Current Charges

Account/Group Charges

Invoice Format Options

Prorated Charges:	
1. Optional Media	7.95
Services Added	
Prorated Jul 21, 2015 thru Jul 21, 2015	
Qty: 1.00 Items at 7.95 x Factor: 1	
Total Invoice Format Options	7.95
Total Account/Group Charges	7.95

548019 DP

Group #000001

Sub-Account #831-000-4284 251 287254819499
Charges for CTN #904 206-6603 BETH BELCHER
Wireless Services

Recurring Charges:	
Jul 13, 2015 thru Aug 12, 2015	
2. OAH 2 USERS	32.00
Qty: 1.00 at 32.00	
Total Wireless Services	32.00
Wireless Other Charges and Credits	
One Time Charges:	
3. Property Tax Allotment	.28
Qty: 1.00 at .28	
4. Regulatory Cost Recovery Charge	.99
Qty: 1.00 at .99	
Total Wireless Other Charges and Credits	1.27
Taxes	
State:	
5. FL/FL STATE COMM SERVICES TAX	2.38
Local:	
6. FL/FL STATE COMM SERVICES TAX	1.83
Total Taxes	4.21
Total CTN 904 206-6603	37.48
Total Sub-Account #831-000-4284 251	**37.48**
Total Group #000001	**37.48**

Total Current Charges **45.43**

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

WIRELESS SERVICES NEWS
Have more fun in the sun with the latest devices from AT&T. The

Printed on Recyclable Paper

5743

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF AT&T

$ **45.43

Forty-Five and 43/100********** DOLLARS

Security features. Details on back.

AT&T
019
PO BOX 5019
Carol Stream IL 60197

MEMO

AUTHORIZED SIGNATURE

⑈005743⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5743

AT&T 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	8310004283409june	45.43	45.43		45.43
					Check Amount	45.43

First Coast Communit 45.43

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5743

AT&T 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	8310004283409june	45.43	45.43		45.43
					Check Amount	45.43

First Coast Communit 45.43

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 8/03/15
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.30
Payments Received:	32.30
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	8/28/15

Current Charges:

GARBAGE	32.30

Notes:

WATER & SEWER RATE INCREASE NOTICE: The City Commission will meet at 204 Ash St FB FL on 8/18/15 & 9/15/15 at 6pm for a public hearing on Ordinance 2015-14 proposing water and sewer rate increases. The 3% fee increase, if approved, will be effective 10/1/15.

To review our annual water quality report for 2014 please read the report at: www.fbfl.us/documentcenter/view/13998

548019 MC

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

---

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

Account Number:	1-64.43
Statement Date:	8/03/15
Due Date:	8/28/15
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	

☐ Address change noted on reverse side

5744

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLARS

Security features. Details on back.

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

⑈005744⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5744

City of Fernadina Beach Utility 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	1-64.43 August	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5744

City of Fernadina Beach Utility 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	1-64.43 August	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/11/15	ATL 1651752	8035152120
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
8/10/15	Net 30 Days	420.80

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

Bill to Account: @B04519

AMELIA ISLAND TOURIST DEVELOPMENT C
MELANIE CRAWFORD
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND, FL 32034

Ship to Account: AMELIA ISLAND

AMELIA ISLAND TOURIST DEVELOPMENT C
ATTN: AL TOURIST DEVELOPMENT COUNCIL
2398 SADLER ROAD,SUITE 200
AMELIA ISLAND, FL 32034

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :
Card # : xxxxxxxxxxx1352 Store: 01063 Register: 001

Invoice Number : 3271635926
Order : 135898661-000-001
Ordered By : AL TOURIST DEVELOPMENT COUNCIL
Transaction Date : 7/07/15
Transaction Number: 30799

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	164135	THUNDERBOLT GIGABIT ETHERNET A	1		EA	1	29.00	29.00
11	164135	CONTRAT ADJUSTMENT	1		EA	1	1.01-	1.01-

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 27.99
Total: 27.99

mc

Leasehold Imp 548019 Dept LH Imp

8296-01-00-1058936-0004-0198670

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4106
Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/11/15	ATL 1651752	8035152120
PLEASE PAY BY	TERMS	AMOUNT DUE
8/10/15	Net 30 Days	420.80

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

Bill to Account: @B04519

AMELIA ISLAND TOURIST DEVELOPMENT C
MELANIE CRAWFORD
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND, FL 32034

Ship to Account: DEPOT

AMELIA ISLAND TOURIST DEVELOPMENT C
ATTN: MELANIE CRAWFORD
102 CENTRE STREET
FERNANDINA BEACH, FL 32034

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3271635927
Order : 7139444367-000-001
Ordered By : MELANIE CRAWFORD
Order Date : 7/09/15

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	1566917	FIRST AID KIT ALLPURP 125PCS	1		EA	1	15.99	15.99
Freight:	.00	Tax:(.0000 %) .00				Sub-Total:		15.99
						Total:		15.99

mc

Lit improve 548019

8296-01-00-1058936-0005-0198671

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4106
Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386

STAPLES

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/11/15	ATL 1651752	8035152120
PLEASE PAY BY	**TERMS**	**AMOUNT DUE**
8/10/15	Net 30 Days	420.80

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

Bill to Account: @B04519

AMELIA ISLAND TOURIST DEVELOPMENT C
MELANIE CRAWFORD
2398 SADLER ROAD, SUITE 200
AMELIA ISLAND, FL 32034

Ship to Account: DEPOT

AMELIA ISLAND TOURIST DEVELOPMENT C
ATTN: MELANIE CRAWFORD
102 CENTRE STREET
FERNANDINA BEACH, FL 32034

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3271635928
Order : 7139444367-000-002
Ordered By : MELANIE CRAWFORD
Order Date : 7/09/15

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	852190	BRAWNY 12 ROLL PREM PAPER TOWL	1		CT	1	15.99	15.99
4	116657	3-TAB FLDR LTR MANILA 100	1		BX	1	6.69	6.69

Freight: .00 Tax:(7.0000 %) 1.59 Sub-Total: 22.68
Total: 24.27

me

548019 Dept supplies

8296-01-00-1058936-0006-0198672

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4106
Make checks payable to Staples Advantage, Dept ATL PO Box 405386, Atlanta GA 30384-5386

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5758

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF Staples

$ **68.25

Sixty-Eight and 25/100********** DOLLARS

Security features. Details on back.

Staples
Dept ATL
PO BOX 405386
Atlanta GA 30384-5386

MEMO

AUTHORIZED SIGNATURE

⑈005758⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5758

Staples 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	8035152120	68.25	68.25		68.25
					Check Amount	68.25

First Coast Communit 68.25

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5758

Staples 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	8035152120	68.25	68.25		68.25
					Check Amount	68.25

First Coast Communit 68.25

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FASTSIGNS
More than fast. More than signs.™

Invoice: 576 - 12859

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Customer: **Amelia Island Convention & Visitors Bureau** ph: (904) 27-4369
Contact: Deb Nordstrom
Description: MZ_vinyl repair and wheels for A-frame INSTALL
Sales Person: Mike Zaffaroni
Clerk: Mike Zaffaroni Email: dnordstrom@ameliaisland.com

	Product	Qty	Sides	H x W	Unit Cost		Item Total
1	**Vinyl 0-12 sq ft**	1	1	1 x 1	$0.00		$0.00
	Description: custom vinyl color to repair damaged letter (see photo in job jacket)						
	Text: "M" in Amelia						
2	**Miscellaneous Products**	1	1	1 x 1	$50.00		$50.00
	Description: add wheels to existing A-Frame so customer can wheel sign outside and back inside						

DS

548019
operations expense depot

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:

Ordered: 8/3/2015 11:35:08AM
Due: 8/4/2015 4:30:00PM
Printed: 8/4/2015 3:03:15PM
Picked Up: 8/4/2015 2:57:05PM

Line Item Total:	$50.00
Tax Exempt Amt:	$50.00
Subtotal:	$50.00
Taxes:	$0.00
Total:	$50.00
Total Payments:	$0.00
Balance Due:	$50.00

Notes:

ATTN: Deb Nordstrom
Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034

A 50% Deposit is required upon order acceptance. ALL BALANCES ARE DUE UPON ORDER COMPLETION.

Received/Accepted By:

_____ / /

5747

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF Fast Signs

$ **50.00

Fifty and 00/100********** DOLLARS

Security features. Details on back.

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005747⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5747

Fast Signs

8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	576-12859	50.00	50.00		50.00
					Check Amount	50.00

First Coast Communit 50.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5747

Fast Signs

8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	576-12859	50.00	50.00		50.00
					Check Amount	50.00

First Coast Communit 50.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

mobimanage

Mailing Address:
7904 E. Chaparral Rd
Ste A110 308
Scottsdale, AZ 85250
Sales #: 888.355.6624 x1
Billing#: 888.355.6624 x3
Email: billing@mobimanage.com
Web: www.mobimanage.com

Invoice

Date	Invoice #
06/19/2015	7666

Terms	Due Date
Due on receipt	07/01/2015

Bill To

Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$2,900.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• Onsite Installation & Training	1	2,900.00	2,900.00

548019
L H improvements BP

	Total	$2,900.00

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

mobimanage

Mailing Address:
7904 E. Chaparral Rd
Ste A110-308
Scottsdale, AZ 85250
Sales #: 888.355.6624 x1
Billing#: 888.355.6624 x3
Email: billing@mobimanage.com
Web: www.mobimanage.com

Invoice

Date	Invoice #
05/18/2015	7155
Terms	**Due Date**
Due on receipt	06/15/2015

Bill To

Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$14,200.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• Interactive Kiosk Proposal Dated February 2, 2015			0.00
• Final Payment			
• Software			0.00
• mobiKiosk - Onsite Agent	0.5	2,400.00	1,200.00
• mobiKiosk - Larger screen and ipad design	0.5	5,500.00	2,750.00
• mobiKiosk - Licensing	0.5	3,000.00	1,500.00
• mobiKiosk - Display, design and integration	0.5	2,500.00	1,250.00
• Additional Features			
• Listings Integration	0.5	2,500.00	1,250.00
• GEO Location	0.5	1,500.00	750.00
• Social Media	0.5	2,500.00	1,250.00
• Data syndication	0.5	1,500.00	750.00
• Analytics	0.5	500.00	250.00
• Itinerary Builder	0.5	2,500.00	1,250.00
• Interactive Mapping	0.5	2,500.00	1,250.00
• Digital Guestbook	0.5	1,500.00	750.00

548019
Lit QP

Total	$14,200.00

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

mobimanage

Mailing Address:
7904 E. Chaparral Rd
Ste A110 308
Scottsdale, AZ 85250
Sales #: 888 355 6624 x1
Billing#: 888.355 5624 x3
Email: billing@mobimanage.com
Web: www.mobimanage.com

Invoice

Date	Invoice #
07/14/2015	7783

Terms	Due Date
Due on receipt	08/01/2015

Bill To

Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$1,257.00	

✂ Please detach top portion and return with your payment ✂

Activity	Quantity	Rate	Amount
• Network Termination Parts for Network w/ 5 port NetGear Switch Network Termination Parts for County 10 hdmi cables (4) Monoprice hdmi extenders w/ overnite (2) Sabrent hdmi extenders (2) Sewell HDMI splitters & (4) Sewell HDMI Extenders (2) Sabrent HDMI extenders	1	1,257.00	1,257.00

548019
LH

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

	Total	$1,257.00

5756

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF Mobile International LLC

$ **18,357.00

Eighteen Thousand Three Hundred Fifty-Seven and 00/100********** DOLLARS

Security features. Details on back.

Mobile International LLC
7904 E. Chaparral Rd
Ste A110-308
Scottsdale AZ 85250

MEMO

AUTHORIZED SIGNATURE

⑈005756⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5756

Mobile International LLC — 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	7666	2,900.00	2,900.00		2,900.00
8/6/2015	Bill	7155	14,200.00	14,200.00		14,200.00
8/6/2015	Bill	7783	1,257.00	1,257.00		1,257.00
					Check Amount	18,357.00

First Coast Communit 18,357.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5756

Mobile International LLC — 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	7666	2,900.00	2,900.00		2,900.00
8/6/2015	Bill	7155	14,200.00	14,200.00		14,200.00
8/6/2015	Bill	7783	1,257.00	1,257.00		1,257.00
					Check Amount	18,357.00

First Coast Communit 18,357.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Floridian Design Custom Cabinetry, Inc.

FLORIDIAN DESIGN CUSTOM CABINETRY
6630 Arlington Rd.
Jacksonville, FL 32211-5414

(904)741-3060
floridiandesign@live.com
http://www.floridiandesign.com

Invoice

Date	Invoice #
05/28/2015	1437
Terms	**Due Date**
50% DOWN\\50%	06/30/2015

Bill To

Amelia Island Welcome Station
914 Atlantic Ave
D1
Fern. Bch, Fl 32034

Balance Due	Enclosed
$850.00	

✂ Please detach top portion and return with your payment ✂

Activity	Quantity	Rate	Amount
• Replaced 1 pane of Glass in Front Arch of Glass	1	120.00	120.00
• Conferences Table	1	1,750.00	1,750.00
• 2 Heart Pine Tops for the Kitchen Area and Cutting out for the sink 20sf at $60.00 per sf and $40.00 for cut out	1	1,240.00	1,240.00

548019
L H improvements OP

Total	$3,110.00
Payment	$2,260.00
Balance Due	$850.00

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5757

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF Floridian Design Custom Cabinetry, Inc.

$ **850.00

Eight Hundred Fifty and 00/100********** DOLLARS

Floridian Design Custom Cabinetry, Inc.
6630 Arlington Road
Jacksonville, FL 32211-5414

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005757⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5757

Floridian Design Custom Cabinetry, Inc. 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	1437	850.00	850.00		850.00
					Check Amount	850.00

First Coast Communit 850.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5757

Floridian Design Custom Cabinetry, Inc. 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	1437	850.00	850.00		850.00
					Check Amount	850.00

First Coast Communit 850.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Downtown
800 Houston St.
Jacksonville 32204 / (904) 354-4646
Northside
9029 Lem Turner Rd.
Jacksonville 32208 / (904) 765-1616
Regency
410 Mill Creek Rd.
Jacksonville 32211 / (904) 724-8677
Beaches
130 North Third St.
Jax Beach 32250 / (904) 241-2800
St Augustine
802 Anastasia Blvd.
St. Augustine 32080 / (904) 824-0809

Orange Park
1415 Kingsley Ave.
Orange Park 32073 / (904) 278-9160
Fernandina Beach
1651 S. 8th St.
Fernandina 32034 / (904) 261-2900
Kingsbay
3842 Highway 40
St. Mary's, Ga 31558 / (912) 882-7582
Mandarin
11357 San Jose Blvd.
Jacksonville 32223 / (904) 260-1233
Palatka
629 S. State Road 19
Palatka, Fl. 32177 / (386) 328-5301

Brunswick
700 Mall Blvd.
Brunswick, Ga. 31525 / (912) 267-7770
Tallahassee
1134 W. Orange Ave.
Tallahassee, Fl 32310 / (850) 575-9611
Panama City
1720 Tennessee Ave.
Lynn Haven, Fl 32444 / (850) 873-8944
Commercial Glazing Division
5355 Shawland Rd.
Jacksonville 32254 / (904) 358-8555

LEE & CATES 19 26 GLASS

BOOKKEEPING
(904) 354-4643

REMIT PAYMENT TO:
LEE & CATES GLASS, INC.
P.O. BOX 41146
JACKSONVILLE, FLA. 3220
TERMS - NET 30

Invoice 1156969
Workorder 1820264

STORE: LEE & CATES FERNANDINA GLASS

FEI # 59-3309568

INVOICE TO:

AMELIA ISLAND CONVENTION &
U
VISITOR BUREAU
2398 SADDLER ROAD SUITE 200
FERNANDINA BEACH, FL 32034
904 277 4369

TAX EXEMPT #
PO#:

CUSTOMER:

AMELIA ISLAND CONVENTION VISITOR BUREA

TRAIN DEPOT
TRAIN DEPOT
FERNANDINA BCH, FL 32034

CERTIFICATE #

ACCT #	TEL #	CUSTOMER TELEPHONE		DATE/TIME
		HOME	WORK	
11630	904 277 4369		904 277 4569	08-11-15

INSURANCE INFORMATION

INSURANCE CO/AGENT | AUTHORIZED BY

POLICY NUMBER | CLAIM NUMBER

CAUSE OF LOSS | EST. COST OF REPAIR

DATE OF LOSS | AUTHORIZED CODE

INSTRUCTIONS

Deliver | Pick Up | Shop | Mobile | Jobsite | OTHER

APPOINTMENT/COMPLETION DATE
Date: | Time | Wait | Leave

SPECIAL INSTRUCTIONS

PURCHASE ORDER | MVR REPAIR ID

YEAR	MAKE	MODEL	BODY STYLE	MILEAGE	LICENSE #	ID NUMBER	STK. NO.
						MV-11495	

QTY.	PART NO.	DESCRIPTION	LIST	PRICE	AMOUNT
1	SF.	STORE FRONT HARDWARE DOUBLE LAGUNA SERIES			NC
1	08TC	40 5/16 X 85 - 1/2" CLEAR CUSTOM TEMPERED SEE CINDY FOR DRAWING MARK #1 ref#151649			
1	08TC	40 1/4 X 85 1/8 - 1/2" CLEAR CUSTOM TEMPERED SEE CINDY FOR DRAWING MARK #2 ref# 151649			
1	08TC	40 1/4 X 85 1/2 - 1/2" CLEAR CUSTOM TEMPERED SEE CINDY FOR DRAWING MARK #3 ref# 151649			
1	08TC	40 5/16 X 85 1/4 1/2" CLEAR CUSTOM TEMPERED SEE CINDY FOR DRAWING MARK #4 ref # 151649			

LtWt 548014

DIRECTION TO PAY: The glass listed has been replaced with like kind and quality to my satisfaction, and I authorize my insurance company to pay LEE & CATES GLASS, INC. directly. I agree that if not covered by insurance or if my insurance company rejects or only partially pays the due amount, the full balance is due and will be paid by the 10th of the month following Invoice date. A **FINANCE CHARGE of 1½%** per month or **18% ANNUAL PERCENTAGE RATE** will be added to all past due accounts. If collection is made by suit or otherwise, I agree to pay interest at the above rate until the amount due is paid, also collection costs including reasonable attorney's fees and legal expenses.
INVOICE MUST ACCOMPANY ALL RETURNED MERCHANDISE - 15% CHARGE ON RETURNS, TERMS NET 30.
Lee & Cates Glass, Inc. guarantees all products and services against defects for a period of 90 days from date of purchase.

SALES TAX	
TOTAL	NEXT PAGE

RECEIVED BY

CUSTOMER'S SIGNATURE

RETURN OLD PARTS		RATE		METHOD OF PAY			INV. BY:	INSTALL BY:
YES	NO	FLAT	HOURLY	CASH	CHECK	CHARGE		

12604 REV 3/14

Downtown
800 Houston St.
Jacksonville 32204 / (904) 354-4646
Northside
9029 Lem Turner Rd.
Jacksonville 32208 / (904) 765-1616
Regency
410 Mill Creek Rd.
Jacksonville 32211 / (904) 724-8677
Beaches
130 North Third St.
Jax Beach 32250 / (904) 241-2800
St Augustine
802 Anastasia Blvd.
St. Augustine 32080 / (904) 824-0809

Orange Park
1415 Kingsley Ave.
Orange Park 32073 / (904) 278-9160
Fernandina Beach
1651 S. 8th St.
Fernandina 32034 / (904) 261-2900
Kingsbay
3842 Highway 40
St. Mary's, Ga 31558 / (912) 882-7582
Mandarin
11357 San Jose Blvd.
Jacksonville 32223 / (904) 260-1233
Palatka
629 S. State Road 19
Palatka, Fl. 32177 / (386) 328-5301

Brunswick
700 Mall Blvd.
Brunswick, Ga. 31525 / (912) 267-7770
Tallahassee
1134 W. Orange Ave.
Tallahassee, Fl 32310 / (850) 575-9611
Panama City
1720 Tennessee Ave.
Lynn Haven, Fl 32444 / (850) 873-8944
Commercial Glazing Division
5355 Shawland Rd.
Jacksonville 32254 / (904) 358-8555

LEE & CATES 19 26 GLASS

BOOKKEEPING
(904) 354-4643

REMIT PAYMENT TO:
LEE & CATES GLASS, INC.
P.O. BOX 41146
JACKSONVILLE, FLA. 3220
TERMS - NET 30

STORE: LEE & CATES FERNANDINA GLASS

FEI # 59-3309568

Invoice 1156969
Workorder 1820264

INVOICE TO
AMELIA ISLAND CONVENTION &
U
VISITOR BUREAU
2398 SADDLER ROAD SUITE 200
FERNANDINA BEACH, FL 32034
TAX NUMBER 904 277 4369 PO#:

CUSTOMER:
AMELIA ISLAND CONVENTION VISITOR BUREA
TRAIN DEPOT
TRAIN DEPOT
FERNANDINA BCH, FL 32034
CLAIMANT:

ACCT #	TEL #	CUSTOMER TELEPHONE		DATE/TIME
		HOME	WORK	
11630	904 277 4369	904 277 4569		08-11-15

INSURANCE INFORMATION		INSTRUCTIONS					
INSURANCE CO/AGENT	AUTHORIZED BY	Deliver	Pick Up	Shop	Mobile	Jobsite	OTHER
POLICY NUMBER	CLAIM NUMBER	APPOINTMENT COMPLETION DATE					
		Date:	Time		Wait		Leave
CAUSE OF LOSS	EST. COST OF REPAIR	SPECIAL INSTRUCTIONS					
DATE OF LOSS	AUTHORIZED CODE	PURCHASE ORDER				MVR REPAIR ID	
						MV-11495	

YEAR	MAKE	MODEL	BODY STYLE	MILEAGE	LICENSE #	ID NUMBER	STK. NO.

QTY.	PART NO.	DESCRIPTION	LIST	PRICE	AMOUNT
		CUSTOM TEMPERED SEE CINDY FOR DRAWING ref# 151649			
1	08TC	37 15/16 X 86 1/4 - 1/2" CLEAR CUSTOM TEMPERED SEE CINDY FOR DRAWING ref# 151649			
1	LAB5011	FLAT GLASS LABOR			

DIRECTION TO PAY: The glass listed has been replaced with like kind and quality to my satisfaction, and I authorize my insurance company to pay LEE & CATES GLASS, INC. directly. I agree that if not covered by insurance, or if my insurance company rejects or only partially pays the due amount, the full balance is due and will be paid by the 10th of the month following invoice date. A **FINANCE CHARGE of 1½%** per month or **18% ANNUAL PERCENTAGE RATE** will be added to all past due accounts. If collection is made by suit or otherwise, I agree to pay interest at the above rate until the amount due is paid, also collection costs including reasonable attorney's fees and legal expenses.
INVOICE MUST ACCOMPANY ALL RETURNED MERCHANDISE - 15% CHARGE ON RETURNS, TERMS NET 30.
Lee & Cates Glass, Inc. guarantees all products and services against defects for a period of 90 days from date of purchase.

SALES TAX	
TOTAL	9304.88

RECEIVED BY

CUSTOMER'S SIGNATURE

RETURN OLD PARTS		RATE		METHOD OF PAY			INV. BY:	INSTALL BY:
YES	NO	FLAT	HOURLY	CASH	CHECK	CHARGE		

12804 REV 3/14

5762

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/13/2015

PAY TO THE ORDER OF Lee and Cates

$ **9,304.88

Nine Thousand Three Hundred Four and 88/100********** DOLLARS

Security features. Details on back.

Lee and Cates
PO BOX 41146
Jacksonville FL 32203

MEMO

AUTHORIZED SIGNATURE

⑈005762⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5762

Lee and Cates

8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	1156969	9,304.88	9,304.88		9,304.88
					Check Amount	9,304.88

First Coast Communit 9,304.88

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5762

Lee and Cates

8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	1156969	9,304.88	9,304.88		9,304.88
					Check Amount	9,304.88

First Coast Communit 9,304.88

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Paul Bowman DESIGN

Invoice #2015011

Amelia Island Welcome Center

Description:

Add Service #2 - Bidding and Construction Administration for exisiting scope of work including site vist of 5/23-5/26.

Lump sum per proposal	$4,600.00
SubTotal:	$4,600.00

Reimbursable expenses (receipts attached)

Shipping samples to Deb Nordstrom on 5/6	$22.31
Shipping samples to Deb Nordstrom on 5/7	$16.83
SubTotal:	$39.14

Travel Expenses Site Visit 5/23-5/26

Mileage R/T ATL to Amelia 712@.575/mile	$409.40
Mileage R/T Amelia to Floridian 75@.575/mile	$43.13
Food and Beverage Total (receipts attached)	$83.06
SubTotal:	$535.59

Add Service #3 - Site Visit to attend grand opening and final punch list.

Travel Expenses only 6/7-6/8 (receipts attached)

Airfare LW: Delta Ticket 009502010	$444.20
Airfare PB: Delta Ticket 00623114497165	$444.20
Rental car: Hertz	$59.87
Parking:ATL airport	$32.00
Gas - Rental Car Refill Exxon	$11.59
SubTotal:	$991.86

Date: August 05, 2015

Terms: Payment due within 30 days

Total: $6166.59

548019 LH

OK Deb Nordstrom

2125 McLendon Ave. NE Atlanta GA 30307 cell 404-273-2317 e-mail paul@paulbowmandesign.com

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS

SHIP DATE:
Wed, May 6, 2015

EXPECTED DELIVERY DATE:
THUR. MAY 7, 2015 EOD

SHIP FROM:
LAWRENCE WOLFBERG
2125 MCLENDON AVE NE
Atlanta GA 30307
(404) 313-5949

SHIP TO:
AMELIA ISLAND TOURIST DEVELOPM
AITDC
2398 SADLER RD
AMELIA ISLAND FL 32034-4565
Business
(904) 277-4369

SHIPPED THROUGH:
The UPS Store #5605
ATLANTA,GA 30307-2756
(404) 523-1700

SHIPMENT INFORMATION:
UPS Ground Commercial
3.90 lbs actual wt
11.00 lbs billable wt (DimWt)
Dims: 19.00x13.00x7.00
Declared Value = $200.00

Tracking Number: 1z023R000365631126
Shipment ID: MMFFMPA3DX0GH
Ship Ref 1: - -
Ship Ref 2: 5605

DESCRIPTION OF GOODS:
FLAG /FLG HOLDER

SHIPMENT CHARGES:

Ground Commercial	$13.26
Service Options	$2.45
Fuel Surcharge	$0.76
CMS Processing Fee	$0.20
Total	$16.47

COMPLETE ONLINE TRACKING. Enter this address in your WEB browser to access: http://shipmentstore.com/ups/tracking. After shipment is delivered, QUESTIONS? Contact SHIPPED THROUGH above

ShipmentID: MMFFMPA3DX0GH

The UPS Store

Powered by iShip(r)
05/06/2015 07:20 AM Pacific Time

d/or pack parcels for customer
r true name and address

s (OFAC-D), illegal items or
tricted items. Certified

ment or for loss or damage by
ged parcels is limited by the
purchased. Driver may deliver
ch service. Carrier is not

ed consignee's form of
.Fs ___ Guarantee Funds or
k of prepayment, insufficient

ls only opinion and an
ve damages, or any loss or
("CSR") request to UPS. You
35 to process the CSR request.
ibration and compression have
by the Declared Value Terms
age.
mage to Your parcel. You
e liability if any claim is

will be accepted for
sh and maintain all records
nder 21 CFR § 1.363 for
ee your records will comply
n points of shipment; the
freight describing the type of
by 21 CFR § 1.352 available
at all such records are
nd 1.363. You agree that
to satisfy these
annot be terminated.
sses, including transmiss ons

ith all Declared Value Terms
arrier designated on this
ot exceed the amount You
hat the value of the parcel(s)
D. You will be limited to a
ge. The declared value
the carriers and are also
of coverage for further

actual damages or $100,
available for items of
tal containing a check or
bility for a parcel
t to exceed $100 per
gift card. Limitations of

me. Claims not made
ignee accepts the
ls must be made available
PSO, a copy of the receipt

e parcel within UPS's 15

acts or omissions.

15. This PSO constitutes the entire agreement between You and Us and supersedes all prior, subsequent and/or contemporaneous representations, written or oral

PLEASE LIST CONTENTS

PACKAGE 1: _____

DECLARED VALUE / COVERAGE: $ _____

PACKED BY CUSTOMER (INITIAL): _____

SIGNATURE: DATE:

The UPS Store - #5605
1270 Caroline St.
Ste. D120
Atlanta, GA 30307
(404) 523-1700

05/06/15 10:21 AM

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

Ground Commercial
Tracking# 1Z023R000365631126
Pt 12x7 box

Subtotal $ 21.07
Atlanta (11) $ 0.44
Total $ 22.31

American Express $ 22.31
Account Number: ************1005
Appr Code: (S) Sale

Receipt ID 82/16/15/199/4b6b/29b 002 Items

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS

SHIP DATE:
Thur, May 7, 2015

EXPECTED DELIVERY DATE
FRI MAY 8, 2015 EOD

SHIP FROM:
LAWRENCE WOLFBERG
2125 MCLENDON AVE NE
Atlanta GA 30307
(404) 313-5949

SHIP TO:
AMELIA ISLAND TOURIST DEVELOPM
AITDC
2398 SADLER RD
AMELIA ISLAND FL 32034-4585
Business
(904) 277-4363

SHIPPED THROUGH:
The UPS Store #5605
ATLANTA,GA 30307-2758
(404) 523-1700

SHIPMENT INFORMATION:
UPS Ground Commercial
17.05 lbs actual wt
16.00 lbs billable wt
Dims: 9.00x5.00x5.00
Declared Value = $100.00

Tracking Number 1Z033R0D0370025402
Shipment ID: MMFFMPA492N04
Ship Ref 1: KH
Ship Ref 2: 5605

DESCRIPTION OF GOODS
GLASS SAMPLES

SHIPMENT CHARGES:

Ground Commercial	$15.76
Service Options	$0.00
Fuel Surcharge	$0.67
CMS Processing Fee	$0.20
Total	$16.63

COMPLETE ONLINE TRACKING: Enter this address in your web browser: http://mbeshipping.com (Select Tracking, then "Shipment ID #")
QUESTIONS? Contact SHIPPED THROUGH above

ShipmentID: MMFFMPA492N04

Received by: (Shipper)
05/07/2015 09:34 AM Pacific Time

The UPS Store

nd/or pack parcels.
ur true name and add

ass (ORM-D), illegal items or
estricted items. Certified

ipment or for loss or damage by
amaged parcels is limited by the
is purchased. Driver may deliver
such service. Carrier is not

l risk if consignee's form of
C.O.D.s ____ Guarantee Funds or
risk of nonpayment, insufficient

ery is only opinion and an
nitive damages, or any loss or
and ("GSR") request to UPS. You
y UPS to process the GSR request.
k, vibration and compression have
ited by the Declared Value Terms
damage.
damage to Your parcel, You
ve no liability if any claim is

t), will be accepted for
tablish and maintain all records
by under 21 CFR § 1.363 for
u agree your records will comply
nation points of shipment, the
f the freight describing the type of
ired by 21 CFR § 1.352 available
ure that all such records are
360 and 1.363. You agree that
rds to satisfy these
rds cannot be terminated
processes, including transmissions

ied with all Declared Value Terms
the carrier designated on this
does not exceed the amount You
gree that the value of the parcel(s)
n $100, You will be limited to a
s coverage. The declared value
ded by the carriers and are also
d terms of coverage for further

o Your actual damages or $100,
is not available for items of
or a parcel containing a check or
JPS's liability for a parcel
card not to exceed $100 per
ificate or gift card. Limitations of

me frame. Claims not made
he consignee accepts the
materials must be made available
to this PSO, a copy of the receipt

ipped the parcel within UPS's 15

gree that MBE is not liable for Our

14. We are independently owned and operated by licensees and are not responsible for the
acts or omissions.
15. This PSO constitutes the entire agreement between You and us, and supersedes all prior, subsequent and/or contemporaneous
representations, written or oral.

PLEASE LIST CONTENTS

PACKAGE 1: _____

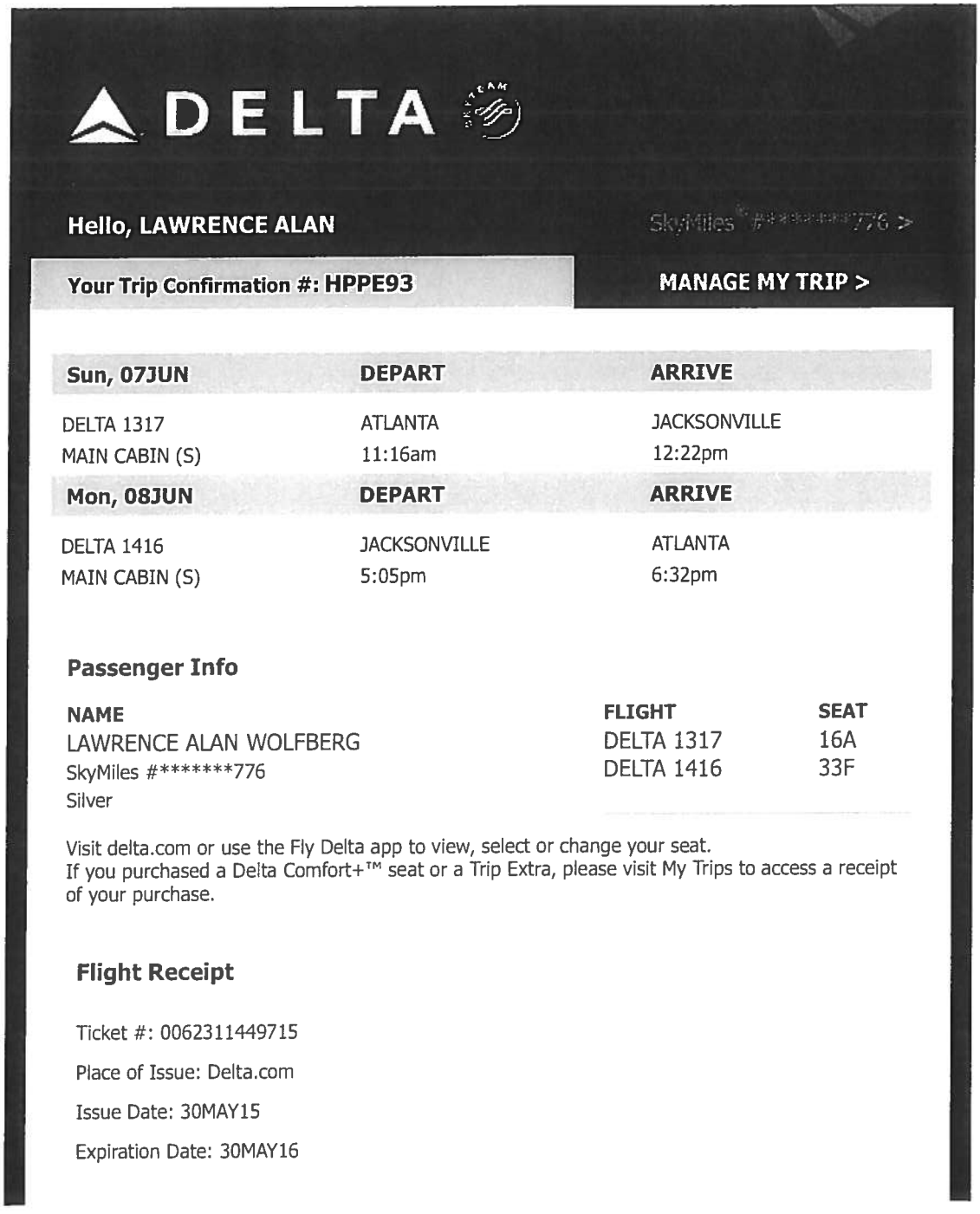
DECLARED VALUE / COVERAGE: $ _____

PACKED BY CUSTOMER (INITIAL): _____

SIGNATURE: _____ DATE:

Subject: Fw: Your Flight Receipt - LAWRENCE ALAN WOLFBERG 07JUN15
Date: Saturday, May 30, 2015 at 1:38:09 PM Eastern Daylight Time
From: Larry Wolfberg
To: Paul Bowman

On Saturday, May 30, 2015 8:54 AM, Delta Air Lines <DeltaAirLines@e.delta.com> wrote:



DELTA

Hello, LAWRENCE ALAN

SkyMiles #********776 >

Your Trip Confirmation #: HPPE93

MANAGE MY TRIP >

Sun, 07JUN	DEPART	ARRIVE
DELTA 1317	ATLANTA	JACKSONVILLE
MAIN CABIN (S)	11:16am	12:22pm
Mon, 08JUN	**DEPART**	**ARRIVE**
DELTA 1416	JACKSONVILLE	ATLANTA
MAIN CABIN (S)	5:05pm	6:32pm

Passenger Info

NAME	FLIGHT	SEAT
LAWRENCE ALAN WOLFBERG	DELTA 1317	16A
SkyMiles #********776	DELTA 1416	33F
Silver		

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062311449715

Place of Issue: Delta.com

Issue Date: 30MAY15

Expiration Date: 30MAY16

METHOD OF PAYMENT

AX**********5007	**$444.20 USD**

CHARGES

Air Transportation Charges	
Base Fare	$386.98 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.00 USD
United States - Transportation Tax (US)	$29.02 USD
TICKET AMOUNT	**$444.20 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: ATL DL JAX193.49SA07X0UA DL ATL193.49SA07X0UA USD386.98END ZP ATLJAX XF ATL4.5JAX4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage,** this will be taken into account when you check in.

Sun 07 Jun 2015	DELTA: ATL ▸ JAX	
CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Mon 08 Jun 2015	DELTA: JAX ▸ ATL	
CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and

Subject: Fw: Your Flight Receipt - PAUL BOWMAN 07JUN15
Date: Saturday, May 30, 2015 at 9:00:54 AM Eastern Daylight Time
From: Larry Wolfberg
To: Paul Bowman

On Saturday, May 30, 2015 8:54 AM, Delta Air Lines <DeltaAirLines@e.delta.com> wrote:

DELTA

Hello, PAUL

SkyMiles #*******213 >

Your Trip Confirmation #: HPPE93

MANAGE MY TRIP >

Sun, 07JUN	**DEPART**	**ARRIVE**
DELTA 1317	ATLANTA	JACKSONVILLE
MAIN CABIN (S)	11:16am	12:22pm
Mon, 08JUN	**DEPART**	**ARRIVE**
DELTA 1416	JACKSONVILLE	ATLANTA
MAIN CABIN (S)	5:05pm	6:32pm

Passenger Info

NAME	FLIGHT	SEAT
PAUL BOWMAN	DELTA 1317	16B
SkyMiles #*******213	DELTA 1416	33E

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062311449716

Place of Issue: Delta.com

Issue Date: 30MAY15

Expiration Date: 30MAY16

METHOD OF PAYMENT

AX**********5007	**$444.20 USD**

CHARGES

Air Transportation Charges	
Base Fare	$386.98 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.00 USD
United States - Transportation Tax (US)	$29.02 USD
TICKET AMOUNT	**$444.20 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: ATL DL JAX193.49SA07X0UA DL ATL193.49SA07X0UA USD386.98END ZP ATLJAX XF ATL4.5JAX4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage,** this will be taken into account when you check in.

Sun 07 Jun 2015	DELTA: ATL ▸ JAX	
CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Mon 08 Jun 2015	DELTA: JAX ▸ ATL	
CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and

Lunch - P Bowman
L. Wolfberg
Amelia Site/Shop visits

TIMOTI'S
seafood shak

North 3rd Street
Fernandina Beach

11 Cashier

Chk 5265 PAUL Gst 0
May25'15 03:23PM

1 Combo Basket	15.99
Mahi+Shrimp 2	
FRIED 2 COCKTAIL	
SAUCE	
2 Soda/Tea	3.98
1 Combo Basket	15.99
Mahi+Shrimp 2	
GRILLED 2 COCKTAIL	
SAUCE	
Charge Tip	2.00
XXXXXXXXXXX1007	
Amex	40.53
Subtotal	35.96
Tax	2.57
Gratuity	2.00
Payment	40.53

Lunch - P Bowman
L. Wolfberg
Amelia site visit

TIMOTI'S
seafood shak

North 3rd Street
Fernandina Beach

11 Cashier

Chk 5433 PAUL Gst 0
May26'15 12:58PM

1 Combo Basket	15.99
Mahi+Shrimp 2	
GRILLED COCKTAIL	
SAUCE	
2 Soda/Tea	3.98
1 Combo Basket	15.99
Mahi+Shrimp 2	
FRIED COCKTAIL	
SAUCE	
Charge Tip	4.00
XXXXXXXXXXX1007	
Amex	42.53
Subtotal	35.96
Tax	2.57
Gratuity	4.00
Payment	42.53

JUN 8 EXXONMOBIL JACKSONVILLE FL

Doing business as:
EXXONMOBIL CAT OUTSIDE

CUST SVC 1 800 243-9966
KANSAS CITY
MO
64141
UNITED STATES

Additional Information: TFB4472 904-741-4526
904-741-4526
Reference: 320151600896247786
Category: Transportation - Fuel

Dispute/Inquire about this Charge

Lawrence Wolfberg $11.59

Transaction Details

Description
GAS/SERVICES

JUN 8 HERTZ CAR RENTAL 800-654-4173 FL

Doing business as:
HERTZ RAC FIREFLY

14501 HERTZ QUAIL SPGS PK
CREDIT BILLING BILLING
OKLAHOMA CITY
OK
73134
UNITED STATES

Additional Information: R/A# 195258324 800-654-4173
Reference: 320151600887181636
Category: Travel - Vehicle Rental

Dispute/Inquire about this Charge

Lawrence Wolfberg $7.38

Rental Details

Pick up

JACKSONVILLE FL

Return

JACKSONVILLE FL

Agreement Number: 195258324
Renter Name:WOLFBERG /LARRY

⌄ JUN 8	ATL AIRPORT N PLZ EXATLANTA GA	

Doing business as:
NTH PLZ EXP LNE26 99337

6000 N TERMINAL PKWY
ATLANTA
GA
30320-7400
UNITED STATES

Additional Information: 00000077160 PARKING LOT & GARAGE PARKING LOT & GARAGE
Reference: 320151600901850646
Category: Transportation - Parking Charges

Dispute/Inquire about this Charge

Lawrence Wolfberg	$32.00

JUN 1 HERTZ CAR RENTAL 800-654-4173 OK

Doing business as:
HERTZ RAC FIREFLY

14501 HERTZ QUAIL SPGS PK
CREDIT BILLING BILLING
OKLAHOMA CITY
OK
73134
UNITED STATES

Reference: 320151520755771464
Category: Travel - Vehicle Rental

Dispute/Inquire about this Charge

Lawrence Wolfberg $52.49

Rental Details

Pick up

HERTZ PPAY OK
15/05/30

Return

HERTZ PPAY OK
15/06/01

Agreement Number: 009502010
Renter Name:WOLFBERG LARRY

5763

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/13/2015

PAY TO THE ORDER OF Paul Bowman Design

$ **6,166.59

Six Thousand One Hundred Sixty-Six and 59/100********** DOLLARS

Security features. Details on back.

Paul Bowman Design
2125 McLendon Ave., NE
Atlanta, GA 30307

MEMO

AUTHORIZED SIGNATURE

⑈005763⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5763

Paul Bowman Design

8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	2015011	6,166.59	6,166.59		6,166.59
					Check Amount	6,166.59

First Coast Communit 6,166.59

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5763

Paul Bowman Design

8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	2015011	6,166.59	6,166.59		6,166.59
					Check Amount	6,166.59

First Coast Communit 6,166.59

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ISLAND PROMOS
WE MAKE YOU LOOK GOOD!

P.O. Box 20596
St. Simons Island, GA 31522

Invoice

Date	Invoice #
8/5/15	10256

Bill To

Amelia Island Convention & Visitors Ctr
Attn: Melanie Crawford
2398 Sadler Rd. Suite 200
Amelia Island, FL 32034

Ship To

Amelia Island Welcom Center
Attn: Melanie Crawford -
Admin/Operations Manager
102 Centre St.
Fernandina Beach, FL 32034

P.O. No.	Terms	Due Date	Ship Date	Ship Via
Verbal	Net 15	8/20/15	7/28/15	UPS

Description	Qty	Rate	Amount
Black Tote Bag	200	1.39	278.00
1 color imprint - included			
Re-Order Screen Setup - No charge	1	0.00	0.00
Shipping	1	60.71	60.71

mc

548180 Promo Supplies

Sales Tax	$0.00
Total	$338.71
Payments/Credits	$0.00
Balance Due	$338.71

Thank you for your business

Phone #	Fax #	E-mail	Web Site
912-638-3433	912-638-8906	carmenlyon@comcast.net	IslandPromos.com

5750

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF Island Promos

$ **338.71

Three Hundred Thirty-Eight and 71/100********** DOLLARS

Security features. Details on back.

Island Promos
PO BOX 20596
St Simons Island GA 31522

MEMO

AUTHORIZED SIGNATURE

⑈005750⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5750

Island Promos

8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	10256	338.71	338.71		338.71
					Check Amount	338.71

First Coast Communit 338.71

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5750

Island Promos

8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	10256	338.71	338.71		338.71
					Check Amount	338.71

First Coast Communit 338.71

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville, FL 32224

shirley@digitaledge.marketing
http://digitaledge.marketing

smith & surrency digital marketing

Invoice

Date	Invoice #
07/15/2015	1201
Terms	**Due Date**
Net 15	07/30/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$13,949.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
06/24/2015	Balance Forward	$10,000.00
	Payments and credits between 06/24/2015 and 07/15/2015	0.00
	New charges (details below)	3,949.00
	Total Amount Due (activity through 07/15/2015)	13,949.00

Services	Activity	Quantity	Rate	Amount
Marketing Servic	• Digital Marketing Services including strategy, research, digital media management, digital creative, email marketing and social media monitoring	1	3,500.00	3,500.00
Campaign Monit	• Campaign Monitor Email Fee	1	449.00	449.00

July

548240

Thank you for your business

Total Of New Charges	$3,949.00
Total Amount Due	$13,949.00

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

573

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/30/2015

PAY TO THE ORDER OF Smith & Surrency

$ **3,949.00

Three Thousand Nine Hundred Forty-Nine and 00/100********** DOLLARS

Digital Edge
2348 Covington Creet Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005738⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

573

Smith & Surrency

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	1201	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

573

Smith & Surrency

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	1201	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

Ktimene Gembol Axetell, Consultant

INVOICE

95276 Captains Way
Fernandina Beach, FL 32034
(312) 560-8118

Services Delivered to
Amelia Island Convention and Visitors Bureau
2398 Sadler Rd
Fernandina Beach, FL 32034

INVOICE NUMBER | AICVB005
INVOICE DATE | July 30, 2015

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
95.50	Delivery of project work in destination marketing	$ 25.00	$ 2,387.50
		Total	$ 2,387.50
			$2,387.50 PAY THIS AMOUNT

Please remit payments by check in person

Weekly Detail

Date	Projects	Hours
7/16-7/19	Silvertech status call and Form builder training; FL Travel & Life and Islands mag presentation; CMS entries for wedding vendors; Residence Inn prizing discussion; survey preparation; call with Adara media; SurveyMonkey testing; Dig.Edge email set-up; Residence Inn partner set-up; draft outlining marketing plan and strategic plan - research of best practices	20
7/20-7/26	Email deployment; staff meeting; Asana updates; Meeting with Mya of Digital Edge; photo contest tactics; Fam trip Amelia by the Sea; media proposal reviews; depot shift; survey text analysis; Silvertech vendor management	39
7/27-7/30	County commission meeting; SurveyMonkey text analysis; VisitFL updates; close survey; select winner; WFH on content/Kentico, team lunch, MetaDirect negotiations, RFP reviews, Silvertech TripAdvisor and email call-out management; beach ordinance dashboard	36.5
	total	***95.5***

OK-GL

54824D

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

574

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/30/2015

PAY TO THE ORDER OF Ktiment Gembol Axetell

$ **2,387.50

Two Thousand Three Hundred Eighty-Seven and 50/100********** DOLLARS

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈00574⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

574

Ktiment Gembol Axetell 7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	AICVB005	2,387.50	2,387.50		2,387.50
					Check Amount	2,387.50

First Coast Communit 2,387.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

574

Ktiment Gembol Axetell 7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	AICVB005	2,387.50	2,387.50		2,387.50
					Check Amount	2,387.50

First Coast Communit 2,387.50

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
08/01/2015	1210
Terms	**Due Date**
Net 15	08/16/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$14,949.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
07/17/2015	Balance Forward	$17,898.00
	Payments and credits between 07/17/2015 and 08/01/2015	-8,949.00
	New charges (details below)	6,000.00
	Total Amount Due (activity through 08/01/2015)	14,949.00

Services	Activity	Quantity	Rate	Amount
Digital Advertisi	• Display media for the Florida/Georgia campaign.	1	5,000.00	5,000.00
Digital Advertisi	• Facebook advertising for the Florida/Georgia campaign.	1	500.00	500.00
Marketing Servic	• Update landing page for the campaign.	1	500.00	500.00

Interactive ~~$1000~~ $500
Web maint $500

Thank you for your business.

Total Of New Charges	$6,000.00
Total Amount Due	$14,949.00

Approved Kate Ong 8/5/15

5754

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF Smith & Surrency

$ **6,000.00

Six Thousand and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
2348 Covington Creet Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005754⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5754

Smith & Surrency 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	1210	6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

First Coast Communit 6,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5754

Smith & Surrency 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	1210	6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

First Coast Communit 6,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 23042
Invoice Date: 7/31/15
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	8/30/15

Description	Amount	Job ID
July 2015 Design & Development for Phase 2 - 73.00 hours	10,950.00	580-3

Web
Maint 548240

Subtotal	10,950.00
Payment/Credit Applied	
TOTAL	**10,950.00**

approved 8/4

Check/Credit Memo No:

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 23041
Invoice Date: 7/31/15
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	8/30/15

Description	Amount	Job ID
July 2015 Ongoing Support - 60.00 hours	9,000.00	580-2
Overages on July 2015 Ongoing Support - 9.25 hours	1,387.50	580-2

Web maint 548240

Subtotal	10,387.50
Payment/Credit Applied	
TOTAL	**10,387.50**

approved E/4

Check/Credit Memo No:

5753

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **21,337.50

Twenty-One Thousand Three Hundred Thirty-Seven and 50/100********** DOLLARS

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈005753⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5753

Silver Tech Inc

8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	23042	10,950.00	10,950.00		10,950.00
8/6/2015	Bill	23041	10,387.50	10,387.50		10,387.50
					Check Amount	21,337.50

First Coast Communit 21,337.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5753

Silver Tech Inc

8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	23042	10,950.00	10,950.00		10,950.00
8/6/2015	Bill	23041	10,387.50	10,387.50		10,387.50
					Check Amount	21,337.50

First Coast Communit 21,337.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

VISIT FLORIDA
2540 W. Executive Center Circle
Suite 200
Tallahassee, Florida 32301

T (850) 488-5607
F (850) 201-6904

July 28, 2015

Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

To Whom it concerns,

Thank you for your participation with VISIT FLORIDA!

During your Google Co-op participation April-May 2015, we acquired savings in the amount of $375.29.

Enclosed in this envelope is your refund check in the amount of $375.29.

Thanks and have a wonderful day.

VISIT FLORIDA

Sincerely,

Heather Sampson
Junior Accountant

FLORIDA TOURISM INDUSTRY MARKETING CORP. d/b/a VISIT FLORIDA

Check: 77600
77600

Payee: Amelia Island CVB

Date: 07/30/2015 Amount: $375.29

Our Reference	Date	Type	Your Reference	Amount	Discount	Net Amount
AP-29672	07/28/2015	Invoice	07282015	375.29	0.00	375.29

at&t

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Page 1 of 2
Account Number 904 277-7646 001 0569
Billing Date Jul 13, 2015

Web Site att.com

Monthly Statement

it can wait
No text is worth a life.
Take the pledge at itcanwait.com

Bill-At-A-Glance

Previous Bill	183.70
Payment Received 6-29 Thank You!	183.70CR
Adjustments	.00
Balance	.00
Current Charges	182.78
Total Amount Due	**$182.78**
Amount Due in Full by	**Aug 4, 2015**

Billing Summary

Online: att.com/myatt

	Page	
Plans and Services 1 866-620-6000 **PIN: 5344** Repair Service: 1 866 620-6900	1	62.78
Internet Services 1 888 321-2375	1	120.00
Total Current Charges		**182.78**

SY8240 DP

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- RATE INCREASE

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Plans and Services

Promotions and Discounts

Item No.	Description	
1.	Discount for Business Local Calling for Bill Period Jul 13, 2015 EESH0QXVF.	**52.00CR**

Monthly Service - Jul 13 thru Aug 12

2.	**Bus Local Call Unlimited A** Business Line Three-Way Calling Call Forwarding Caller-ID Name-Number Delivery Anonymous Call Blocking	**97.00**

Surcharges and Other Fees

Item No.	Description	Quantity	
3.	Federal Universal Service Fee	1	1.26
4.	Federal Subscriber Line Charge	1	7.28
Total Surcharges and Other Fees			**8.54**

Government Fees and Taxes

Item No.	Description	Quantity	
5.	Federal Excise Tax		1.57
6.	FL - State Communications Tax		3.98
7.	FL - Local Communications Tax		3.07
8.	Telecommunications Access System Act Surcharge	1	.12
9.	Emergency 911 Service	1	.50
Total Government Fees and Taxes			**9.24**

Total Plans and Services **62.78**

Internet Services

Important Information

NOTICE: Charges appearing in this section are for services provided by AT&T Corp. and/or by BellSouth Telecommunications, LLC.

Itemized Charges and Credits

Billed on Behalf of BellSouth Telecommunications, Inc
Questions Concerning Internet Charges (I90000)
Call Toll Free 1 888 321-2375
904 277-7646
Charges for Jul 01, 2015 thru Jul 31, 2015
AT&T Internet Charges
User ID: webcamnorth@att.net
DSL: 904 277-7646

10.	FastAccess(R) Business 6.0 SIP	120.00

Local Services provided by AT&T Florida.

5768

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/13/2015

PAY TO THE ORDER OF AT&T

$ **182.78

One Hundred Eighty-Two and 78/100********** DOLLARS

Security features. Details on back.

AT&T
PO BOx 105262
Atlanta GA 30348-5262

MEMO

AUTHORIZED SIGNATURE

⑈005768⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5768

AT&T 8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	90427776460010569jy	182.78	182.78		182.78
					Check Amount	182.78

First Coast Communit 182.78

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5768

AT&T 8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	90427776460010569jy	182.78	182.78		182.78
					Check Amount	182.78

First Coast Communit 182.78

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TrueLook

Invoice

Date	Invoice #
7/18/2015	2015-1301

102 West Third Street
Suite 725
Winston Salem, NC 27101

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

Bill To

Amelia Island Convention & Visitor Bureau
Attn: Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (08/18/2015 to 09/17/2015)	175.00	175.00

54B240

Total $175.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/dv37jr3g

5765

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/13/2015

PAY TO THE ORDER OF True Look Webcams

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLARS

Security features. Details on back.

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

⑈005765⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5765

True Look Webcams 8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	2015-1301	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5765

True Look Webcams 8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	2015-1301	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

~~Untitled~~

Melanie Crawford

From: info@uspspostalone.com
Sent: Wednesday, August 05, 2015 3:10 AM
To: Melanie Crawford
Subject: PostalOne! Low Balance Notification.

UNITED STATES POSTAL SERVICE®

Dear Customer,

Your account balance for the following permit(s) has fallen below the minimum threshold of $500 that you set for the account.

Permit No	Permit Type	Post Office of Permit	Permit Owner CRID	Current Balance
200	PI	BRUNSWICK,GA 31520-9998	11193608	$177.64

If you are a Full-Service mailer, you can now add funds at any retail unit that supports PostalOne! transactions. Other customers may add funds at the retail unit that supports their local Business Mail Acceptance site.

This email has been automatically sent from the USPS *PostalOne!* web server. Do not reply directly to this email.

$6000

548330

MC

5755

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF USPS

$ **6,000.00

Six Thousand and 00/100********** DOLLARS

USPS

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈005755⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5755

USPS 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/5/2015	Bill	FullfillmentAug2015	6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

First Coast Communit 6,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5755

USPS 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/5/2015	Bill	FullfillmentAug2015	6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

First Coast Communit 6,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **August 1, 2015**
Invoice number 000068805R315
Shipper number 68805R
Control ID 667U

0740A000068805R3 77366010040024
AB 01 021351 03095 H 67 B

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 190.08**
Amount Outstanding (prior invoices)	**$ 60.71**
Total Amount Outstanding	**$ 250.79**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

548

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 175.13
4	**Adjustments & Other Charges**	$ 14.95
Amount due this period		**$ 190.08**

UPS payment terms require payment of this invoice by August 12, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 5.25% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **August 1, 2015**
Invoice Number **000068805R315**
Shipper Number **68805R**

Amount due this period	**$ 190.08**
Amount enclosed	190.08

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 0 080115 0740 1 00000190080 5

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
07/24	1Z68805R1390285197	Next Day Air Saver Commercial Letter	90210	138	Letter	35.05
		Fuel Surcharge				1.84
		Total				36.89

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Kenny Dicamillo
William Morris Endeavo r Ent LL
9601 Wilshire Blvd
BEVERLY HILLS CA 90210

	1Z68805R1390995385	Next Day Air Saver Commercial Letter	05401	136	Letter	31.50
		Fuel Surcharge				1.65
		Total				33.15

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Hoplite LLC
115 College St
BURLINGTON VT 05401

	1Z68805R1393939403	Next Day Air Saver Commercial Letter	93940	138	Letter	35.05
		Fuel Surcharge				1.84
		Total				36.89

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Paradigm Talent
404 West Franklin St
MONTEREY CA 93940

	1Z68805R1394053975	Next Day Air Saver Commercial Letter	60654	135	Letter	31.30
		Fuel Surcharge				1.64
		Total				32.94

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Monterey International
200 West Superior Ave
Chicago IL 60654

	1Z68805R1394684963	Next Day Air Saver Commercial Letter	80302	137	Letter	33.50
		Fuel Surcharge				1.76
		Total				35.26

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Madison House
2060 Broadway St
BOULDER CO 80302

Total for Internet-ID: aitourist		175.13
Total UPS Internet Shipping	5 **Package(s)**	175.13
Total Outbound	5 **Package(s)**	175.13

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
07/24	1Z68805R1394053975	Next Day Air Saver	60654	135	Letter	31.30	
		Next Day Air Saver	60654	135	1.0	45.50	
		Fuel Surcharge				0.75	14.95

Sender : AMELIA ISL TOURIST DEV COUNCIL
FERNANDINA BEACH FL 32034

Receiver: Monterey International
Chicago IL 60654

Total Shipping Charge Corrections	1 **Package(s)**	14.95
Total Adjustments & Other Charges		14.95

5766

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/13/2015

PAY TO THE ORDER OF UPS

$ **190.08

One Hundred Ninety and 08/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005766⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5766

UPS

8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	68805r315	190.08	190.08		190.08
					Check Amount	190.08

First Coast Communit 190.08

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5766

UPS

8/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/13/2015	Bill	68805r315	190.08	190.08		190.08
					Check Amount	190.08

First Coast Communit 190.08

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc
3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

7/28/2015 **58271**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt **7/28/2015** **Company T...** **101532/577/695/733**

1,275	1259	Mailing Services - July - Week 1 - 101532	0.2875	366.56T
1,095	1259	Mailing Services - July - Week 2 - 101577	0.2875	314.81T
1,068	1259	Mailing Services - July - Week 3 - 101695	0.2875	307.05T
1,136	1259	Mailing Services - July - Week 4 - 101733	0.2875	326.60T
		0% Out of State	0.00%	0.00

548131

We appreciate your prompt payment.

$1,315.02

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

7/22/2015 **58254**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	7/22/2015	Company T...	101717

1	003	Delivery - 75 Cases Visitor's Guides to Storage	309.00	309.00T
		0% Out of State	0.00%	0.00

Federal Freight 548131

We appreciate your prompt payment.

$309.00

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

573

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

7/30/2015

PAY TO THE ORDER OF Creative Printing

$ **1,624.02

One Thousand Six Hundred Twenty-Four and 02/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005736⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

573

Creative Printing

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	58254	309.00	309.00		309.00
7/30/2015	Bill	58271	1,315.02	1,315.02		1,315.02
					Check Amount	1,624.02

First Coast Communit 1,624.02

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

573

Creative Printing

7/30/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/30/2015	Bill	58254	309.00	309.00		309.00
7/30/2015	Bill	58271	1,315.02	1,315.02		1,315.02
					Check Amount	1,624.02

First Coast Communit 1,624.02

CREATIVE PRINTING, INC.
3923 Darien Hwy.
Brunswick, Georgia 31525
912-265-5000 • FAX 912-267-1545
Commercial Printing, Business Forms & Envelopes

INVOICE

DATE	INVOICE #
7/30/2015	58297

BILL TO

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

SHIP TO

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

P.O. NO.	TERMS	REP.	SHIP	VIA	F.O.B.	FACTORY JOB NUMBER
	Due on receipt		7/30/2015	Company T...		101764

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	003	Delivery 15 Cases Visitor's Guides - Visit Jax	61.80	61.80T
		0% Out of State	0.00%	0.00
mc				
	freight Federal	548131	Payments/Credits	$0.00

We appreciate your prompt payment.

TOTAL $61.80

Credit Card payments will be accepted within 20 days from invoice date.
All payments after 20 days are subject to a service charge.

5745

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF Creative Printing

$ **61.80

Sixty-One and 80/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005745⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5745

Creative Printing

8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	58297	61.80	61.80		61.80
					Check Amount	61.80

First Coast Communit 61.80

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5745

Creative Printing

8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	58297	61.80	61.80		61.80
					Check Amount	61.80

First Coast Communit 61.80

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	August 1, 2015
	2398 Sadler Road, Suite 200	**DATE DUE:**	August 31, 2015
	Amelia Island, FL 32034	Invoice Number:	080115-120-107
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(August Retainer)*	**6,000.00**
Expenses			
37523552	*548720*	Postage/Shipping	**21.12**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**44.50**
PO# 37523552-548250		Visitor Profile Research *(August 2015)*	**3,500.00**
		BALANCE DUE	**9,665.62**

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach, Florida 32175-0697

Ormond Beach
700 W Granada Blvd · Suite 100 · Ormond Beach, FL 32174
telephone: 386 677 7000 facsimile: 386 677 7393

Tampa
810 W Amelia Avenue · Tampa, FL 33602
telephone: 813 318 9611 facsimile: 813 227 9431

EXPENSE SUMMARY SHEET

Expenses for July 1-31, 2015

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$8.74
Photocopies/Printing	---	---	*Internal*	$44.50
Media Monitoring Service	Monthly	---	*Internal*	$100.00
FedEx	21-Jul	1	---	$12.38
Research Data Services Inc. *(Visitor Profile - August)*	1-Aug	2	---	$3,500.00
Total Expenses				**$3,665.62**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 15, 2015 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment
- Distance Based Pricing, Zone 2

		Sender	Recipient
Automation	USAB	HOPE SALZIER	AMY LACIOIX
Tracking ID	806526090929	HAYWORTH CREATIVE	AMERICA ISLAND CVB
Service Type	FedEx Express Saver	700 W GRANADA BLVD STE 100	2398 SADLER RD STE 200
Package Type	FedEx Pak	ORMOND BEACH FL 32174-5194 US	FERNANDINA BEACH FL 32034 US
Zone	02		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Jul 17, 2015 12:49	Transportation Charge	14.00
Svc Area	A5	Fuel Surcharge	0.48
Signed by	G.LANGLEY	Discount	-2.10
FedEx Use	019666000/0007167/_	**Total Charge**	**USD** **$12.38**

Shipper Subtotal	**USD**	**$12.38**
Total FedEx Express	**USD**	**$12.38**

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

August 1, 2015 **VIA U.S. MAIL**

Kevin Hayworth
Creative Operating Officer
Hayworth Creative Public Relations
700 West Granada Boulevard
Suite 100
Ormond Beach, Florida 32174

RE: **Amelia Island Convention and Visitors Bureau**
Visitor Profile Research
Invoice #: 15-2609

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

August 2015 ..... $3,500.00

TOTAL DUE THIS INVOICE $3,500.00

I hereby certify that this is in conformance with the contractual agreement between HAYWORTH CREATIVE PUBLIC RELATIONS on behalf of the AMELIA ISLAND CONVENTION AND VISITORS BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per agreement.

Walter J. Klages, Ph.D., President

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

5749

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

8/6/2015

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **9,665.62

Nine Thousand Six Hundred Sixty-Five and 62/100********** DOLLARS

Security features. Details on back.

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈005749⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5749

Hayworth Creative, Inc. 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	080115-120-107	9,665.62	9,665.62		9,665.62
					Check Amount	9,665.62

First Coast Communit 9,665.62

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5749

Hayworth Creative, Inc. 8/6/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/6/2015	Bill	080115-120-107	9,665.62	9,665.62		9,665.62
					Check Amount	9,665.62

First Coast Communit 9,665.62

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
8/18/2015	11498

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various
DATE 8-25-15
APPROVED M. Lindsey (MC)

Budget Number	Description	Amount
	37524552 548019 Destination Lighting lights for Depot	213.90
	37524552 548151 Mission nn hotel stay for conference	70.41
	37524552 548019 Avenues Lighting lights for Depot	1,300.00
	Total Reimbursable Expenses	1,584.31
	37524552 548151 GOGOair.com intenet services	16.95
	37523552 54820 Godaddy.com domain renewal n	40.17
	37524552 548019 Avenues Lighting lighting for Depot	1,556.93
	Total Reimbursable Expenses	1,614.05
	37524552 548019 Amelia Island Paint and Hardware light bulbs for Depot	90.69
	37524552 548019 Lowes refrigerator for Depot	391.62
	37524552 548019 Amazn mounting kit for microwave for Depot	32.68
	37523552 548240 AT&t data plan	25.00
	37524552 548019 Lowes hardware for Depot	44.08
	Total Reimbursable Expenses	584.07
	37524552 548019 Staples office equipment for Depot	135.85
	37523552 548240 Go Daddy.com domain renewal	59.18
	Total Reimbursable Expenses	195.03
	37523552 548120 Aramark expenses for Atalant Braves game	4,587.98
	37523552 548120 JIA airport parking	28.00
	37523552 548120 Omni Hotel hotel stay in Atlanta re	184.44
	37524552 548019 Lands End shirts for Depot	395.85
	37524552 548019 Comcast depot service for May 2015	356.56
	37523552 548240 Buffer montly charge May - june	10.00
	37523552 548240 Facebook ads	750.19
	37523552 548520 Gator Bowl Association membership fee	50,000.00
	Total Reimbursable Expenses	56,313.02
	37524552 548019 Cubesmart rent for unit 1313 May thru june	191.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
8/18/2015	11498

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548019 CrW Flags cord and tassel for depot	136.15
	37524552 548019 Cubesmart rental for unti L8 for May thru June	250.00
	37523552 548240 Facebook ads	56.08
	37524552 548111 Visit Florida welcome center renewal	2,930.55
	37524552 548019 Priorty Courier used for pick up of lighting for Depot	85.00
	37524552 548019 Great Harvest Bread for opening of Depot	434.23
	37523552 548240 Go Daddy.com domain renewals	153.02
	Total Reimbursable Expenses	4,236.03
	37523552 548240 Mention montly charge	29.00
	37523552 548110 DTTSP stock photos montly expense for may	10.00
	37523552 548240 Itunes looking to do app like this one	3.99
	37524552 548161 Amelia Island Coffiee Larry walfers	8.29
	37524552 548151 Paypal Mandala Research expense for IPW trade show	50.00
	37524552 548151 Rosen Centre lunch for IPW trade show	13.04
	37524552 58151 Universal Orlando Resort parking for IPW trade show	17.00
	37524552 548151 Denny's IPW trade show	15.48
	37524552 548151 Denny's espense while attending IPW trade show	14.55
	37524552 548151 Rosen hotel expense for IPW trade show	1,172.30
	37524552 548019 Lee and Cates acrylic for clock for depot	57.06
	37524552 548161 Timotis Seafood computer consultants Larry and Paul	70.44
	37524552 548161 Nassau Health Foods lunch Silverteck and Ktimee	56.97
	37523552 548131 CallRail tracking of phone calls	161.45
	Total Reimbursable Expenses	1,640.57
	37524552 548161 Residence Inn room for Karen Scherberger event consulting	318.00
	37523552 548250 Amazon.com battery chargers for summer research project	68.24
	37523552 548120 Sweet Georgia Juke Joint medical grant	69.98
	37523552 548120 Yellwo Cab medical meetings grant	39.50
	37523552 548120 Selamu Lambano medical meetings	40.20
	37523552 548120 A&M Transportaion medical meetings	12.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
8/18/2015	11498

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548120 Washington Metrorai medical meetings	20.00
	37523552 548120 Omni Atlanta medical meetings grant	214.44
	37523552 548120 Omni Hotel medical meetings	43.72
	37523552 548120 Garden Cafe medical meetings	31.35
	37523552 548120 Sinlge Digits medical meetings	10.95
	37523552 548120 The Willard medicl meetin	11.96
	37523552 548120 Fiola Mare medical meetins	3,512.50
	37523552 548120 UPS Store medical meetings	51.78
	37523552 548120 Luxury Cab medical meeting	15.94
	37523552 548120 Rapid Taxi medical meetings	27.15
	37523552 548120 OMNI Shoreham	383.26
	37523552 548120 5Wrigley Field expenses realated to Medical Meetings grant	870.69
	37523552 548120 F&O Chicago expenses realated to Medical Meetings	35.84
	37523552 548120 Choice Taxi expense related to Medical meetings grant	49.50
	37523552 548120 Globe Taxi expense relateed to medical meetings	45.90
	37523552 548120 yellow cab expenses related to medical meetings	14.20
	37523552 548120 JIA expenses related to medical meetings grant	28.00
	37523552 548120 Omni hotel & resorts expenses related to medical meetings	231.64
	37524552 548151 Rosen Plaza lunch while at IPW	12.99
	Total Reimbursable Expenses	6,159.73
	37524552 548151 Benjamin Pirkey pedi cab while at IPW show	15.00
	37524552 548151 Rosen Plaza Hotel room for IPW show	226.11
	Total Reimbursable Expenses	241.11
	37524552-548180 Social Print Studio	80.00
	3724552 548019 Lowes for Depot	-87.11
	37524552 548019 Lowes for Depot	-7.94
	Total Reimbursable Expenses	-95.05

Total	$72,591.87
Balance Due	$72,591.87

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 06/14/15

OPEN SM

Account Ending 3-51009

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$1,356.91	-$14,982.92	-$16,339.83
Credits			
CHARLES G LANGLEY 3-51009	-$95.05	-$403.00	-$498.05
AMY LACROIX 3-51041	-$39.95	$0.00	-$39.95
Total Payments and Credits	**-$1,491.91**	**-$15,385.92**	**-$16,877.83**

Detail

*indicates posting date

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

Payments			**Amount**
06/08/15*	CHARLES G LANGLEY	ONLINE PAYMENT - THANK YOU	-$16,339.83

Credits			**Amount**
05/27/15	CHARLES G LANGLEY	AVENUES LIGHTING 542JACKSONVILLE FL 9042628113 Description / Price MISC. HOME FURNISHI $220.00	[redacted]
05/27/15	CHARLES G LANGLEY	AVENUES LIGHTING 542JACKSONVILLE FL 9042628113 Description / Price MISC. HOME FURNISHI $183.00	[redacted]
06/13/15	CHARLES G LANGLEY	LOWE'S OF FERNANDINAFERNANDINA BEACH FL 904-277-5000	-$87.11
06/13/15	CHARLES G LANGLEY	LOWE'S OF FERNANDINAFERNANDINA BEACH FL 904-277-5000	-$7.94
05/21/15	AMY LACROIX	OMNI ATLANTA CNN ATLANTA GA Arrival Date / Departure Date 05/19/15 / 05/20/15 00000000	-$9.95
05/21/15	AMY LACROIX	OMNI ATLANTA CNN ATLANTA GA Arrival Date / Departure Date 05/19/15 / 05/20/15 00000000	-$30.00

010661 2/6

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
CHARLES G LANGLEY 3-51009	$660.80	$4,379.46	$5,040.26
MELANIE CRAWFORD 3-52015	$50,179.08	$10,369.97	$60,549.05
KATE HARRIS 3-51033	$1,742.46	$294.69	$2,037.15
AMY LACROIX 3-51041	$684.65	$5,796.59	$6,481.24
Total New Charges	**$53,266.99**	**$20,840.71**	**$74,107.70**

Continued on reverse

Detail

♦ - denotes Pay Over Time activity

For more information, visit americanexpress.com/payovertimeinfo

CHARLES G LANGLEY
Card Ending 3-51009

		Amount
05/15/15	DESTINATION LIGHTING8006536556 Charles Langley 32034 CHARLES LANGLEY	$213.90 ♦
05/22/15	MISSION INN RESORT &HOWEY IN THE HILLS FL Arrival Date Departure Date 05/19/15 05/21/15 00000000	$70.41
05/22/15	AVENUES LIGHTING 542JACKSONVILLE FL 9042628113 Description Price MISC. HOME FURNISHI $220.00	[redacted]
05/22/15	AVENUES LIGHTING 542JACKSONVILLE FL 9042628113 Description Price MISC. HOME FURNISHI $183.00	[redacted]
05/22/15	AMZ*DISPLAYS2GO AMAZON.COM WA AMAZONPAYMENTS	[redacted]
05/24/15	AVENUES LIGHTING 542JACKSONVILLE FL 9042628113 Description Price MISC. HOME FURNISHI $1,300.00	$1,300.00 ♦
05/29/15	GOGOAIR.COM 877-350-0038 IL INTERNET ACC	$16.95
05/29/15	GODADDY.COM (480)505-8855 (480)505-8855	$40.17
06/01/15	AVENUES LIGHTING 542JACKSONVILLE FL 9042628113 Description Price MISC. HOME FURNISHI $1,556.93	$1,556.93 ♦
06/01/15	THE SALTY PELICAN BAFERNANDINA BEACH FL 9042773811 TIP $11.00	[redacted]
06/02/15	LOWE'S OF FERNANDINAFERNANDINA BEACH FL 904-277-5000	[redacted]
06/02/15	AMELIA ISLAND PAINT FERNANDINA BE FL HARDWARE STORE	$90.69
06/03/15	LOWE'S OF FERNANDINAFERNANDINA BEACH FL 904-277-5000	$391.62 ♦
06/05/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES	$32.68
06/08/15	LOWE'S OF FERNANDINAFERNANDINA BEACH FL 904-277-5000	$44.08
06/08/15	DD/BR #352643 FERNANDINA BC FL 617-510-9162	[redacted]
06/08/15	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICATIONS	$25.00

Continued on next page

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 06/14/15

OPEN SM

Account Ending 3-51009

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
06/08/15	STAPLES 01063 (800)333-3330 01063000125988 32034 SPLS 1 MTR LIGHNING CBLE BLK SBG 36X48 FOLDABLE CHAIRMAT 17X24 DESK PAD W/MICROBAN BLK	$135.85 ♦
06/10/15	NATIONAL TRUST 202-588-6000 DC 2025886395	[redacted]
06/10/15	GODADDY.COM (480)505-8855 (480)505-8855	$59.18
06/11/15	FLORIDA DEPT OF STATTALLAHASSEE FL 8502456939	[redacted]
06/12/15	FL HOUSE RESTAURANT FERNANDINA BE FL 9044913322 TIP $5.00	[redacted]
06/13/15	LOWE'S OF FERNANDINAFERNANDINA BEACH FL 904-277-5000	[redacted]

0106613 3/6

MELANIE CRAWFORD
Card Ending 3-52015

		Amount
05/18/15	ARAMARK TURNER FIELDATLANTA GA 404-614-2427	$4,587.98 ♦
05/20/15	JAXVILLE AVIATION AUJACKSONVILLE FL 904-741-2277	$28.00
05/21/15	OMNI ATLANTA CNN ATLANTA GA Arrival Date Departure Date 05/19/15 05/20/15 00000000	$184.44 ♦
05/22/15	LANDS END BUS OUTFITDODGEVILLE WI 800-587-1541 Description UNIFORMS	$395.85 ♦
05/23/15	COMCAST CABLE COMM 800-COMCAST FL CABLE SVCS	$356.56 ♦
05/25/15	BUFFER 4155390176 CA 4155390176	$10.00
05/25/15	FACEBK *BWGF28S4H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING	$750.19 ♦
05/28/15	THE GATOR BOWL ASSOCJACKSONVILLE FL CHARITABLE ORG TICKETS 20150528	$50,000.00
05/28/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721	$191.00 ♦
05/28/15	CRW FLAGS INC GLEN BURNIE MD 4107666106	$136.15 ♦
05/29/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721	$250.00 ♦
05/31/15	FACEBK *UWMWW7E5H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING	$56.08

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
06/02/15	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607	$2,930.55 ♦
06/03/15	PRIORITY COURIERS 904-733-0030 JOB 1037 32207 MESSENGER SVC/DELIVERY	$85.00
06/08/15	GHB - AMELIA ISLAND FERNANDINA BE FL BAKERY	$434.23 ♦
06/11/15	GODADDY.COM (480)505-8855 (480)505-8855	$153.02 ♦

KATE HARRIS
Card Ending 3-51033

		Amount
05/15/15	MENTION.COM +33176360697 PA +33176360697	$29.00
05/15/15	WALGREENS #4449 0000FERNANDINA FL 8002892273 Description REFER TO RECEIPT	[redacted]
05/17/15	DTTSP LLC 4197871159 OH 4197871159	$10.00
05/17/15	SOCIAL PRINT STUDIO 8055515328 CA 8055515328	$80.00
05/23/15	JOES SECOND STREET BFERNANDINA BE FL 904-321-2558	[redacted] ♦
05/25/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	$3.99
05/29/15	AMELIA ISLAND COFFEEFernandina Beach FL squareup.com/receipts	$8.29
05/30/15	ROSEN CENTRE FOOD BEORLANDO FL 4079969840	[redacted]
05/30/15	PAYPAL *MANDALA RES 4029357733 CA 402-935-7733 Description PROFESSIONAL SERVIC	$50.00
05/31/15	ROSEN CENTRE FOOD BEORLANDO FL 4079969840	$13.04
05/31/15	PARKING 400076OR FL 407-3638000	$17.00
06/01/15	ROSEN CENTRE FOOD BEORLANDO FL 4079969840	[redacted]
06/01/15	WALGREENS #12340 000ORLANDO FL 8002892273 Description REFER TO RECEIPT	[redacted]
06/02/15	DENNY'S #1796 000000ORLANDO FL 4073515127	$15.48
06/03/15	DENNY'S #1796 000000ORLANDO FL 4073515127	$14.55

Continued on next page

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
06/04/15	7-ELEVEN 32220 00073DAYTONA BEACH FL 386-274-1927 Description Price GAS/MSC95 47172041 $22.59	[redacted]
06/04/15	ROSEN HOTELS CENTRE ORLANDO FL Arrival Date Departure Date 05/30/15 06/04/15 00000000 LODGING	$1,172.30
06/05/15	LEE AND CATES 11 LEEFERNANDINA BEACH FL 904-261-2900	$57.06
06/07/15	BEECH STREET GRILL 6FERNANDINA BEACH FL 9048063665 TIP $12.00	[redacted]
06/08/15	TIMOTIS SEAFOOD SHAKFERNANDINA BEACH FL 9043106550 TIP $3.00	$70.44
06/09/15	NASSAU HEALTH FOODS FERNANDINA BEA FL MISC FOOD STORE	$56.97
06/13/15	CALLRAIL.COM*CALLRAIPEACHTREE C GA 888-907-4718 Description CALLRAIL COM	$161.45 ♦

AMY LACROIX
Card Ending 3-51041

		Amount
05/15/15	RESIDENCE INN 6FF FERNANDINA BEACH FL Arrival Date Departure Date 01/04/14 05/15/15 00000000	$318.00 ♦
05/18/15	FANCY SUSHI ONE FERNANDINA BE FL 904-261-9855 Description FOOD/BEVERAGE	[redacted]
05/18/15	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	$68.24
05/19/15	SWEET GEORGIA JUKE JATLANTA GA RESTAURANT FOOD/BEVERAGE $58.32 TIP $11.66	$69.98
05/19/15	YELLOW CAB ATLANTA GA 404-688-8454 Description CHARTER SERVICE	$39.50
05/20/15	SELAMU LAMBAMO College Park GA squareup.com/receipts	$40.20
05/20/15	A & M TRANSPORTATIONCOLLEGE PARK GA TAXICAB & LIMOUSINE	$12.00
05/20/15	WASH METRORAIL 63100ARLINGTON VA 202-9625711	$20.00

Continued on reverse

010661 4/6

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
05/21/15	OMNI ATLANTA CNN ATLANTA GA Arrival Date Departure Date 05/19/15 05/20/15 00000000	$254.39 ♦
05/21/15	OMNI ATLANTA CNN ATLANTA GA Arrival Date Departure Date 05/19/15 05/20/15 00000000	$43.72
05/21/15	RESTAURANT ASS212818WASHINGTON DC 202-2162484 FOOD/BEVERAGE $26.35 TIP $5.00	$31.35
05/21/15	SINGLE DIGITS INTERNBEDFORD NH 6035801539 Description REFER TO RECEIPT	$10.95
05/21/15	INTERCONTINENTAL WILWASHINGTON DC LODGING TIP $2.00	$11.96
05/21/15	FIOLA MARE WASHINGTON DC RESTAURANT FOOD/BEVERAGE $3,512.50	$3,512.50 ♦
05/21/15	TAXICHARGE- WASHINGTWASHINGTON DC TAXICAB & LIMOUSINE	$15.94
05/22/15	THE UPS STORE #6389 WASHINGTON DC BUSINESS SERVICE Description GOODS - SERVICES	$51.78
05/22/15	VTS RAPID TAXI CO. VWASHINGTON DC 202-541-1015 Description TAXI: C919 13:25 2478 Calvert 13:48 Washington V	$27.15
05/23/15	OMNI SHOREHAM WASHINGTON DC Arrival Date Departure Date 05/20/15 05/22/15 00000000	$383.26 ♦
05/27/15	5WRIGLEY FIELD 97048(773)975-3732 Check ID: 471198 89104 Nuveens Round T Grilled Vegetab Kim Crawford Sa Mieomi Pinot No	$870.69 ♦
05/27/15	F&O CHICAGO LLC CHICAGO IL RESTAURANT FOOD/BEVERAGE $29.84 TIP $6.00	$35.84
05/27/15	GLOBE TAXI ASSOCIATICHICAGO IL TAXICAB & LIMOUSINE Description TAXI: 5567 13:03 Chicago Illi 13:32 117 E Huron	$45.90

7797

Continued on next page

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
05/28/15	CHI TAXI 1756 090110CHICAGO IL 000-0000000	$14.20
05/28/15	CHOICE TAXI 609 0902CHICAGO IL 000-0000000	$49.50
05/28/15	JAXVILLE AVIATION AUJACKSONVILLE FL 904-741-2277	$28.00
05/29/15	OMNI CHICAGO CHICAGO IL Arrival Date 05/27/15 Departure Date 05/28/15 00000000	$231.64 ♦
05/31/15	ROSEN PLAZA FOOD BEVORLANDO FL 4079969700	$12.99
06/01/15	BENJAMIN PIRKEY Orlando FL squareup.com/receipts	$15.00
06/01/15	ROSEN HOTELS PLAZA 0ORLANDO FL Arrival Date 05/31/15 Departure Date 06/01/15 00000000 LODGING	$226.11 ♦

010661 5/6

Fees

	Amount
Total Fees for this Period	**$0.00**

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$153.48
Total Interest In 2015	$0.00

Gil Langley

From: Destination Lighting <customerservice@destinationlighting.com>
Sent: Saturday, May 16, 2015 2:42 PM
To: Gil Langley
Cc: shipments@destinationlighting.com
Subject: Destination Lighting Order S3232259 Shipping Confirmation

Shipping Confirmation

Hi Charles,

Good news! Your order has shipped and is on its way. You can click on the tracking number below to track your shipment. It may take up to 1 business day for shipping status to be displayed.

Confirmation #	RE151529
Order ID #	S3232259
Date :	05/16/2015
Tracking #:	UPS Tracking #: 1Z1666Y50209300517 UPS Tracking #: 1Z1666Y50209300526

Products	Quantity	Unit Price	Line Price
16-Inch Bronze Schoolhouse Pendant Light Product #: 377584 IN STOCK AND IN OUR WAREHOUSE view product details	1	$129.95	$129.95
150-Watt A21 Light Bulb Product #: 16276 IN STOCK AND IN OUR WAREHOUSE view product details	1	$2.95	$2.95
		Sub-Total:	$132.90
		Shipping Fees:	$0.00
		Taxes:	$0.00

Add with 8/20

649619

Gil Langley

From: Gil Langley
Sent: Friday, May 15, 2015 6:55 PM
To: Destination Lighting Customer Service
Subject: Re: Destination Lighting Order S3232259 *** Expedited Shipping ***

Please send 2nd day air.

Gil Langley
Sent from my iPad
Please Excuse Any Typos!

On May 15, 2015, at 5:19 PM, Destination Lighting Customer Service <customerservice@destinationlighting.com> wrote:

> Charles,
>
> Thank you for your order with Destination Lighting. We have received your request for expedited shipping and all available shipping options are listed below:
>
> Next Day Air - $ 112.00
>
> 2nd Day Air - $ 81.00
>
> 3rd Day Air - $ 50.00
>
> In order to meet these dates we will need to have confirmation from you by no later than 12:30 (PST) time Monday. Your order will be placed on hold until we hear back from you. If we do not hear back from you within one business day we will go ahead and release the order to ship via ground delivery. You can either call us at (800) 653.6556 or email me with which option you choose to go with.
>
> Best regards,
>
> Scott Maslowski
> Destination Lighting Customer Service
> 800.653-6556

From: Destination Lighting [mailto:customerservice@destinationlighting.com]
Sent: Friday, May 15, 2015 8:26 AM
To: glangley@ameliaisland.com
Cc: Destination Lighting Call Center Staff
Subject: Destination Lighting Order S3232259 Confirmation

Order Confirmation

Hi Charles,

mission inn
RESORT & CLUB

Golf ❖ Tennis ❖ Spa ❖ Conference

Phone: 352-324-3101 ❖ Fax: 352-324-2636 ❖ Reservations: 800-874-9053
10400 County Road 48, Howey-in-the-Hills, FL 34737 ❖ www.MissionInnResort.com

LANGLEY, CHARLES
2398 SADLER ROAD

FERNANDINA BEACH FL 32034

Merchant Id 5475763

ROOM	RATE	ARRIVE	DEPART	FOLIO NO.	ACCOUNT	AFFILIATION	PF	ID	PAGE
146		05/19/15	05/21/15	A	631216A		1	CD	1

Folio Description: All Charges

Printed: 05/21/15 12:00:44

Rate Code: G/FADM/0505
Payment: C AMEX
T/A:

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
04/07	FH	AD4		Advance Deposit TraC_AMEX		-187.59	187.59-
05/19	Sys	GR		Group Room	129.00		58.59-
05/19	Sys	ST		Tax - Room Sales	9.03		49.56-
05/19	Sys	RT		County Resort Tax	5.16		44.40-
05/20	Sys	GR		Group Room	129.00		84.60
05/20	Sys	ST		Tax - Room Sales	9.03		93.63
05/20	Sys	RT		County Resort Tax	5.16		98.79
05/21	SDS	TE		TAX EXEMPT		-28.38	70.41

Total Stay 258.00
Payment of 70.41 by AMEX **********1009 brings folio balance to 0.0
Approval: 136543
Reference: 161813

54815

We look forward to your return visit!

GUEST SIGNATURE _____

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

AVENUES LIGHTING
10130 PHILIPS HWY

JACKSONVILLE FL 32256
904-262-8113

* WHSE HOUSEFUL *

05/24/2015 96353 1

DELIVER: _____

LANGLEY, CHARLES
AMELIA ISLAND VISTORS
BUREAU
FERNANDINA BEACH FL 32034

******** S A M E *******

CONTACT:
(904) 2

483-0214 05/24/2015 ==== C A S H ==== **DELIVER TB TB

ROOM LOCATION	QTY	SHP	DLV	BKO	MFG	ITEM NUMBER	STATUS	P.O.#	EACH	TOTAL
						*** RE-PRINT *** ORDER PRINTED ON 05/24/2015 @ 16:36 ****				
** MAIN HALL	14	___		14	MIN	2258-576	_____	_____	183.00	2562.00
** EXT RODS	14	___		14	MIN	W30-1-576	_____	_____	6.90	96.60
						05/24/2015-PAID AMEX	2			-1300.00

20 x 20 x 30 = 14

AVENUES LIGHTING
10130 PHILLIPS HIGHWAY
JACKSONVILLE, FL 32256
(904) 262 8113

Sale

Merchant ID: 5423293040961356
Term ID: LK220484
Mar 24, 2015 04:38 PM
Batch#: 000947 Inv #: 000014

AMEX Entry Method: K
XXXXXXXXXXX1009
Seq.#: 0014 Appr Code: 249252
Total: $ 1,300.00
AVS Code: Z CVV2 Code: Y

APPROVED

Customer Copy

THANK YOU FOR YOUR BUSINESS
PLEASE COME AGAIN

TRANSACTION ENCRYPTED BY
WORLDPAY
REFERENCE ID: 150524547201 4

Priority 737-0630

SUB-TOTAL	2658.60
---Total---	2658.60
Deposit PAID	-1300.00
Balance Due-->	1358.60

Items may be returned within 7 days of purchase if uninstalled & with receipt.
Material subject to a minimum 25% restock fee & any applicable freight charge.

Framed Lawn 5020 Glass

Melanie Crawford

Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #09362056SPAA

Purchase Details - Order #09362056SPAA
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser My Account | Contact Us

gogo

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account For more information about Gogo, visit our Privacy Policy and Terms of Use.

548151

Receipt Info

Customer: charles langley
Email Address: glangley@ameliaisland.com
Order #: 09362056SPAA
Date: 5/29/2015 8:10 AM EDT

Product	Quantity	Price
Gogo Flight Pass	1	$16.95

Payment Info
Payment Type: AMEX
Payment Info: 1009

Tax : $0.00

Total: $16.95

How to get online, in air.

1. Turn on your Wifi enabled device
2. Connect to the "GogoInflight" network
3. Launch your browser and sign in to Gogo

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date:	5/29/2015 at 6:01 AM MST
Receipt #:	835483896
Customer #:	17333749

Bill To:	Payment Information:
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1.9042774369	**Charles Langley** AMEX ##########1009 PAID: $40.17

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.VACATIONS BB Domain Name Registration - Renewal - 1 Year Term: 1 year(s) Name: AMELIAISLAND.VACATIONS *Item number: 211481-1* Quantity: 1	$39.99	$39.99	$0.18	-	$40.17

Subtotal:	$40.17
Shipping:	-
Tax:	-
Total:	**$40.17**

548240 dp

AVENUES LIGHTING
10130 PHILIPS HWY

JACKSONVILLE FL 32256
904-262-8113

**** I-N-V-O-I-C-E ****

06/01/2015 96353 1

LANGLEY, CHARLES
AMELIA ISLAND VISTORS
BUREAU
FERNANDINA BEACH FL 32034

******** S A M E *******

CONTACT:
(904) 2

483-0214 05/24/2015 ==== C A S H ==== **DELIVER TB TB

	ORD	SHP	BKO	___Item___	____Description____.	Each	Extn.
** MAIN HALL	14	14		MIN 2258-576		183.00	2562.00
** EXT RODS	14	14		MIN W30-1-576		6.90	96.60
				05/24/2015-PAID AMEX	2		-1300.00
				06/01/2015-PAID AMEX	2		-1556.96

AVENUES LIGHTING
10130 PHILLIPS HIGHWAY
JACKSONVILLE, FL 32256
(904) 262-8113

Sale

Merchant ID: 542929804061356
Term ID: LK220484
June 01, 2015 02:31 PM
Batch#: 000955 Inv #: 000018
AMEX Entry Method: K
XXXXXXXXXXX1009
Seq.#: 0018 Appr Code: 291558
Total:$ 1,556.93
CVV2 Code: Y

APPROVED

Customer Copy

THANK YOU FOR YOUR BUSINESS
PLEASE COME AGAIN

TRANSACTION ENCRYPTED BY
WORLDPAY
REFERENCE ID:1506019550018

SUB-TOTAL	2658.60
---Total---	2658.60
Deposit PAID	-2856.93
Freight	198.33
->	0.00

Items may be returned within 7 days of p
Material subject to a minimum 25% restoc

ith receipt.
ight charge.

Amelia Island Paint and Hardware

516 Ash Street
Fernandina Beach, FL 32034
(904)261-6604

INVOICE # AND DATE
88944
06/02/15
13:04 PM

SOLD TO: CREDIT CARD

YOUR HARDWARE AND PAINT
ONE STOP SHOP !!!
If we don't have it,we will
order it.

RECEIVED BY: _____

INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY STORE		SALE TYPE	TERMS
06/02/15			2	1	CREDIT CARD	CREDIT CARD

QUANTITY	UOM	ITEM	DESCRIPTION	UNIT PRICE		AMOUNT
4.00	EA	3364379	ESL13T/D/4 133 CFL DAYLIGHT	8.650	L	34.60
4.00	BX	7393556	ESL23TM/D/4 23W CFL DAYLIGH	12.540	L	50.16

SUB-TOTAL	TAX	NET
84.76	5.93	90.69

TENDERED	CHANGE
90.69	.00

AMELIA ISLAND PAINT AND
516 ASH ST
FERNANDINA BEACH, FL. 3

MINAL I.D.: 00209900008010060849O0

CHANT #: 8010060849

X
*********1009
SALE
ORD #: 11 INV: 000012
E: JUN 02, 15 TIME: 07:20
AUTH: 592519

TAL $90.69

RLES G LANGLEY

I AGREE TO PAY ABOVE TOTAL AMOUNT
CCORDING TO CARD ISSUER AGREEMENT
RCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

SUBCQ
L&I Improvement

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Depot

LOWE'S

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

****

ORDER INFORMATION
TO OBTAIN A STATUS OF YOUR ORDER VISIT
WWW.LOWES.COM/STATUS

R BEING NOTIFIED THAT THE PICKUP LATER ORDER IS
LABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK
TO PICK UP THE MERCHANDISE.

****

- SOS SALE -

S#: S1647JS2 453165 TRANS#: 14365751 06-03-15

651443 GCE06GSHSB 366.00
COMPACT REFRIGERATOR
[PICK UP LATER - LOWES # 1647 on 06/17/2015]

PO #: 6829725

INVOICE 89335 SUBTOTAL:	366.00
SUBTOTAL:	366.00
TAX:	25.62
BALANCE DUE:	391.62
AMEX:	391.62

EX:XXXXXXXXXXX1009 AMOUNT:391.62 AUTHCD:237144
KEYED REFID:365815164714 06/03/15 17:10:15
STORE: 1647 TERMINAL: 14 06/03/15 17:10:28

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: LAMAR BRYANT

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.

546019
L4 Improvement

amazon.com

Final Details for Order #106-9327316-1942663

Print this page for your records.

Order Placed: June 5, 2015
Amazon.com order number: 106-9327316-1942663
Order Total: $32.68

Paid

Shipped on June 5, 2015

Items Ordered	Price
1 of: *GE JXA019K Undercabinet Microwave Mounting Kit* Sold by: Superior Supplies (seller profile) Condition: New	$23.69

Shipping Address:
Charles G Langley
1411 N FLETCHER AVE
FERNANDINA BEACH, FL 32034-2014
United States

Shipping Speed:
Saturday Delivery

Item(s) Subtotal:	$23.69
Shipping & Handling:	$8.99
Total before tax:	$32.68
Sales Tax:	$0.00
Total for This Shipment:	**$32.68**

Payment information

Payment Method:
American Express | Last digits: 1009

Billing address
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Item(s) Subtotal:	$23.69
Shipping & Handling:	$8.99
Total before tax:	$32.68
Estimated tax to be collected:	$0.00
Grand Total:	**$32.68**

Credit Card transactions American Express ending in 1009: June 5, 2015: $32.68

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

SUBDIV
LH
Improvement

Conditions of Use | Privacy Notice © 1996-2015, Amazon.com, Inc. or its affiliates

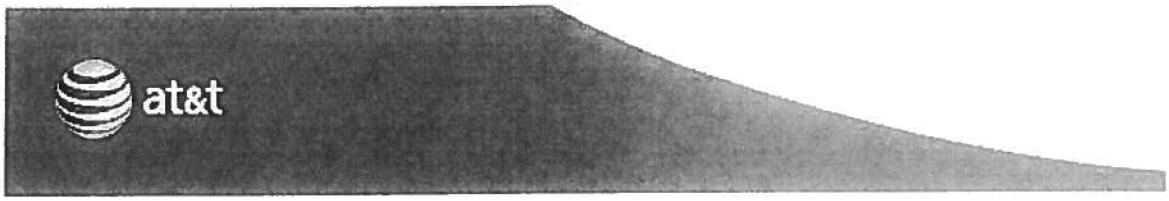
Gmail by Google

Gil Langley <ameliatdc@gmail.com>

AT&T Automatic Data Plan Renewal Successful

1 message

AT&T Customer Care for Wireless <att-service.sbp.976640591@emaildl.att-mail.com> Mon, Jun 8, 2015 at 4:55 AM
To: ameliatdc@gmail.com



AT&T Automatic Data Plan Renewal Successful

Dear Valued Customer,

Account Login: ameliatdc@gmail.com
Mobile Device Number: 904-321-6023

Your auto-renew of 2GB for 30 days was successful.

Your renewal purchase amount was $25.00. If you paid by credit or debit card, this charge will appear on your statement as AT&T Data. Please retain this email as your receipt.

To review the full terms of service for DataConnect Pass, go to www.att.com/wirelesslegal. Continuing to use this service confirms your acceptance of these terms.

Thank You,
AT&T

PLEASE DO NOT REPLY TO THIS MESSAGE
All replies are automatically deleted. For account management, please go to Settings on your iPad or att.com/ipadlanding.

546240 P

©2015 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners.
Privacy Policy
Legal Policy Center

XUSG_C177EH

LOWE'S

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

- SALE -

.S#: S16478H1 1866880 TRANS#: 11803165 06-08-15

211084 SW 1-CT S3 HOOK ASSORT KI		3.97
348453 BHK #5 X 15-FT HOBBY CHAI		7.48
55220 WXMN 4-CT 2-1/2-IN REUSE		7.94
	2 @ 3.97	
211493 SECURITY DEADBOLT STRIKE		3.92
	2 @ 1.96	
257953 WXMN 4-CT 3-IN BROWN FELT		17.88
	4 @ 4.47	
SUBTOTAL:		41.19
TAX:		2.89
INVOICE 11532 TOTAL:		44.08
AMEX:		44.08

dept

MYLOWE'S CARD NUMBER: 481000354287912

AMEX:XXXXXXXXXXX1009 AMOUNT:44.08 AUTHCD:553388
SWIPED REFID:803170164711 06/08/15 18:39:30

STORE: 1647 TERMINAL: 11 06/08/15 18:39:42

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: LAMAR BRYANT

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

546015
L-14
Improvement

dept 348019 is hold improv

STAPLES

1445 Sadler Road
FERNANDINA BEACH, FL 32034
(904) 261-2824

1627282 6 001 25988
1063 06/08/15 04:02

QTY SKU	PRICE
SPLS 1 MTR LIGHNIN	
718103222716	14.99
SBG 36X48 FOLDABLE	
718103225335	39.99
17X24 DESK PAD W/M	
030615200410	31.99
SBG 36X48 FOLDABLE	
718103225335	39.99
OTAL	126.96
Standard Tax 7.00%	8.89
TAL	$135.85
ican Express	135.85
No.: XXXXXXXXXXX1009 [S]	
No.: 559382	

TOTAL ITEMS 4

Staples brand products.
Below Budget. Above Expectations.

NK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5%
in rewards and free shipping every
Exclusions apply. See an associate
full program details or to enroll.

10630608152598801

CUT HERE

348019 Dept L.H Improv

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date	6/10/2015 at 4:11 AM MST
Receipt #	839722430
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 +1.9042774369	**Charles Langley** AMEX ##########1009 PAID: $59.18

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: AIFALLFEST.COM *Item number: 10102-1* Quantity: 1	$29.98	$24.48	$0.36	-	$24.84
.NET Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: AIFALLFEST.NET *Item number: 12013-1* Quantity: 1	$33.98	$33.98	$0.36	-	$34.34

Subtotal	$59.18
Shipping	-
Tax	-
Total:	**$59.18**

548240 DP

aramark

Customer Summary

Event Information : 5/19 vs TB 5/19/2015

Suite #: 01
01/Guest Customer
755 Hank Aaron Drive
Atlanta, GA 30315

Event Host: Amy Lacroix & Gil Langley

Account Name: Lacroix, Amy **Account #:** 86319

Order #: 688619

Payment Type: CC - American Express **Credit Card #:** #### #### #### 2015 (Amelia Island CUB, Melanie Crawforc

Qty	Item	Tota
Advance Sales		
4	Stolen Base	$2,700.0
1	Bavarian Pretzels	
1	Charred Peach Salad	
1	Crispy Chicken Tenders	
1	Farmer's Market Crudites	
1	House Smoked Turkey Club Sub	
1	Loaded Potato Salad	
1	Sausage Sampler	
2	Take Me Out To The Ball Game	$850.0
1	Chateau St. Jean, Chardonnay, California	
2	Coca-Cola	
2	Dasani Water	
2	Diet Coke	
2	Domestic Beer	
1	Pinot Noir, Mark West	
2	Premium Beer	
2	Sprite	
Event Day Sales		
1	Chateau St. Jean, Chardonnay, California	$46.0
1	Margarita Package	$100.0
1	Bar Fruit - Limes	
1	Camarena Reposado Tequila	
1	Margarita Mix	
1	Pinot Noir, Mark West	$46.0
1	Pinot Noir, Mark West	$46.0

548120
Manual

*This administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of the employees and no portion of the administrative charge is distributed to employees.

aramark

Customer Summary

Comment: Assorted Beer

N Authorize Event Day Purchases
N Ice Cream Cart
N Liquor Cabinet Open

Order SubTotal:	$3,788.0
Gratuity:	$0.0
Administrative Charge:	$757.6
GA Sales Tax:	$279.4
Liquor Tax:	$2.2
Tax:	$60.6
Discount:	($300.0C
Order Total:	$4,587.9

Signature *Date*

Print Name

Order Total: $4,587.9

Gratuity: Cash

Total:

*This administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of the employees and no portion of the administrative charge is distributed to employees.

17 -

Jacksonville International Airport
14201 Pecan Park Road
Jacksonville, FL 32218
904-741-2277

JAX Jacksonville International Airport
flyjax.com

SOUTHLAND PRINTING - SHREVEPORT, LA 845142

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
602	05/19 09:24	05/20 13:55	$28.00	201

Melanie Annex
Airport Parking
for Medical Meetings
(Uber to Hotel)

Mag 548120 Med Mtgs

16

OMNI HOTELS & RESORTS

cnn center | atlanta
100 CNN Center
Atlanta, GA 30303
Phone: 404-659-0000 • Fax: 404-525-5050
Reservations: 800-843-6664

CRAWFORD, MELANIE

402 B
Fernandina Beach, FL 32034 US

Room Number: 1678
Daily Rate: 159.00
Room Type: KN1
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
5/19/2015	5/20/2015	XXXXXXXXXXXX2015	BOB	ESP	10801465615

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
5/19/2015	1678	ROOM CHARGE	#1678 CRAWFORD, MELANIE	$159.00
5/19/2015	1678	CITY OCCUPANCY TAX - 8%	CITY OCCUPANCY TAX - 8%	$12.72
5/19/2015	1678	STATE OCCUPANCY - 8%	STATE OCCUPANCY - 8%	$12.72
5/20/2015	1678	AMERICAN EXPRESS	AMERICAN EXPRESS	($184.44)

May 5481370 Med Mtgs

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND 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.

LANDS' END
BUSINESS OUTFITTERS

Federal ID No. 36-2512786
Receipt

Bill To Amelia Island CVB
ATTN: Deborah Nordstrom

2398 Sadler Rd Ste 200
FERNANDINA BEACH, FL 32034
USA

Ship To Amelia Island CVB
ATTN: Deborah Nordstrom
2398 Sadler Rd Ste 200
FERNANDINA BEACH, FL 32034
USA
Ship via: Standard

For billing questions call:(800) 400-1722

Customer # 6501436 **Sales Order # SO-20150514-5203862** **Invoice Date 05/21/2015**

Vendor #	Buyer/Ordered by: Deborah Nordstrom		P.O.#	Payment Terms: Prepay	Invoice # SIN2838684		
Qty Shipped	**Size**	**Color**	**Catalog #**	**Description**	**Unit Price**	**Discount**	**Extended Price**
2	L	TRUE NAVY	426597CX2	WR CS SS FEM PIMA POLO	$35.00	0.00%	$70.00
1	S	SOFT PLUM	426597CX2	WR CS SS FEM PIMA POLO	$24.99	0.00%	$24.99
1	M	SOFT PLUM	426597CX2	WR CS SS FEM PIMA POLO	$24.99	0.00%	$24.99
3	L	SOFT PLUM	426597CX2	WR CS SS FEM PIMA POLO	$24.99	0.00%	$74.97
1	S	PALE EMERALD	426597CX2	WR CS SS FEM PIMA POLO	$35.00	0.00%	$35.00
1	M	PALE EMERALD	426597CX2	WR CS SS FEM PIMA POLO	$35.00	0.00%	$35.00
3	L	PALE EMERALD	426597CX2	WR CS SS FEM PIMA POLO	$35.00	0.00%	$105.00
2			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
3			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
3			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00

548019
DP

SUBTOTAL	$369.95
Sales Tax	$25.90
Shipping and Handling	$0.00
Total	$395.85
Amount Due	$0.00

Comcast

Account Number	**8495 74 171 0056858**
Billing Date	06/02/15
Total Amount Due	$322.72
Auto Pay	06/22/15
	Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Amelia Island Cvb

For service at:
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

News from Comcast

Thank you for being a Comcast customer.

Monthly Statement Summary

Previous Balance	356.56
Credit Card Payment - 05/22/15	-356.56
New Charges - *see below*	322.72
Total Amount Due	**$322.72**
Auto Pay	06/22/15

New Charges Summary

Comcast High-Speed Internet	199.90
Comcast Digital Voice	102.80
Other Charges & Credits	3.98
Taxes, Surcharges & Fees	16.04
Total New Charges	$322.72

You saved $50.00 this month with your Comcast services!

548619 Dept

Comcast

141 NW 16TH ST. POMPANO BEACH, FL 33060-5250
8633 0310 NO RP 02 06032015 NNNNNNNN 01 999804

AMELIA ISLAND CVB
2398 SADLER RD STE 200
CVB AMELIA ISLAND
FERNANDINA BEACH, FL 32034-4585

Account Number	**8495 74 171 0056858**
Auto Pay	**06/22/15**
Total Amount Due	**$322.72**

Autopay Credit/debit Will Be Made On 06/22/15

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

buffer

PAID

Receipt

Date: 25th May 2015
Order #: ch_6J1LpXCpTbwl64
Payment Method: Card ending in 1017

Description	Price
Buffer Awesome Plan May 25, 2015 - June 25, 2015	$10.00
Total	**$10.00**

Buffer, Inc.
300 Brannan St. Unit #404
San Francisco,
CA 94107, USA

348240 AP

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 103078786

Transaction #772659322847923-1326091

	Facebook Ads Payment
	103078786
	05/25/2015 5:15pm
	$750.19 USD
	American Express xxx xxxx xxxx 1017
	Payment Completed

$4624.90 AP

Billing Activity

Ad ID	Ad Name	Details	Amount
6026084578576	Post: /AmeliaIslandFlorida/p...15082 to your ad's audience	5,275 impressions	$11.93 USD
6026146317576	Post: /AmeliaIslandFlorida/p...2 to fans and their friends	4,406 impressions	$14.99 USD
			$[illegible]

Billing Activity

Ad ID	Ad Name	Details	Amount
6026084578576	Post: /AmeliaIslandFlorida/p...15082 to your ad's audience	8,450 impressions	$26.97 USD
6026084583776	Post: /AmeliaIslandFlorida/p...2 to fans and their friends	6,755 impressions	$26.85 USD
			$[illegible]

Billing Activity

Ad ID	Ad Name	Details	Amount
6026084578576	Post: /AmeliaIslandFlorida/p...15082 to your ad's audience	613 impressions	$3.03 USD
6026084583776	Post: /AmeliaIslandFlorida/p...2 to fans and their friends	715 impressions	$3.15 USD
			$[illegible]

Billing Activity

Ad ID	Ad Name	Details	Amount

INVOICE

One Gator Bowl Blvd.
Jacksonville, FL 32202
(904) 798-1700
(904) 632-2080 - fax
finance@gatorbowlsports.com

Bill To:

Amelia Island TDC
Gil Langley
2398 Sadler Rd
Amelia Island, FL 32034

DATE	5/27/2015
INVOICE #	82431
ACCOUNT #	104089

ACCOUNTS RECEIVABLE	PAYMENT TERMS	DUE DATE
FINANCE DEPARTMENT	DUE ON RECEIPT	6/27/2015

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Membership Fee per partnership agreement	$50,000.00	$50,000.00

548520

SUBTOTAL	$50,000.00
SALES TAX	
TOTAL	$50,000.00

Make all checks payable to Gator Bowl Sports.

Thank you for your support of Gator Bowl Sports!

To submit payment by credit card, please complete below section and fax entire form to (904) 632-2080.

NAME ON CREDIT CARD Melanie Crawford Amelia Island CVB

CREDIT CARD NUMBER 3715 575293 52015 EXP. DATE 03/20

SIGNATURE Melanie Crawford

Jacksonville Sports Council

One Gator Bowl Blvd
Jacksonville, FL 32202

Gil Langley

104089

Item	Amount
16TAITDC (1)	43090.00
16TBG (28)	2860.00
Other events (37)	4050.00

Amount Paid:50000.00

5/28/2015 9:29 AM

AE x2015

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: May 28, 2015
Transaction Number: 1023166468
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
May 28, 2015	Unit 1313 Rent: (May 28, 2015 thru Jun 27, 2015)	$179.00
May 28, 2015	Insurance 2,000 coverage: (May 28, 2015 thru Jun 27, 2015)	$12.00

54019

Charges Summary:

Charges:	$191.00
Tax:	$.00
Total Charges:	$191.00

Payment Summary:

Total Tendered:	$191.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx2015	$191.00

Date	Invoice #
5/28/2015	1512465

PAID
05/28/2015

Bill To	Ship To
Amelia Is Convention & Visitors Bureau 2398 Sadler Rd. Ste. 200 Amelia Is., FL 32034 Attn: Deb Nordstrom 904-277-4369	

P.O. Number	Terms
0527-2	Credit Card

Ship	Via	F.O.B.	Project
5/28/2015	Priority Mail	GlenBurnie MD	

Quantity	Item Code	Description	Price Each	Amount
9	FLAGHARD	Cord and Tassel - Gold	14.00	126.00T
	Mail	Shipping Priority Mail	10.15	10.15
		Out of State	0.00%	0.00

548019
L.H. Improvement
QP

Total	$136.15

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: May 29, 2015
Transaction Number: 1023177839
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
May 29, 2015	Unit L8 Rent: (May 29, 2015 thru Jun 28, 2015)	$240.00
May 29, 2015	Insurance 2,000 coverage: (May 29, 2015 thru Jun 28, 2015)	$10.00

548019 DP

Charges Summary:

Charges:	$250.00
Tax:	$.00
Total Charges:	$250.00

Payment Summary:

Total Tendered:	$250.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1017	$250.00

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 103078786

Transaction #760333834080477-1336637

	Facebook Ads Payment
	103078786
	05/31/2015 3:34am
	$56.08 USD
	American Express xxx xxxx xxxx 1017
	Payment Completed

548340 QP

Billing Activity

Ad ID	Ad Name	Details	Amount
6026183168176	Post. /AmeliaIslandFlorida/p ..2 to fans and their friends	3 114 impressions	$10.72 USD
			$10.72 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6026183168176	Post /AmeliaIslandFlorida/p ..2 to fans and their friends	5 811 impressions	$19.28 USD
			$19.28 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6026084573576	Post /AmeliaIslandFlorida/p ..15082 to your ad's audience	5 828 impressions	$8.05 USD
6026146317576	Post /AmeliaIslandFlorida/p . 2 to fans and their friends	1 133 impressions	$3.89 USD
			$11.94 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6026084573576	Post /AmeliaIslandFlorida/p ..15082 to your ad's audience	1 849 impressions	$3.02 USD
6026146317576	Post /AmeliaIslandFlorida/p ..2 to fans and their friends	3 106 impressions	$11.12 USD

VISITFLORIDA

Please remit payment to our address below:
2540 W. Executive Center Circle, Suite 200|Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

Bill To:
Attn: Melanie Crawford Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice #	00024486
Type	Invoice
Date	06/02/2015
Due Date	06/02/2015
Contract #	
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Advertising
5-48120 or Billboard

Invoice Detail

Product	Description	Qty	Rate	Amount
I-95 Transparency - 40x40	40x40 Transparency slot at I-95 Welcome Center (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$1,417.5	$1,417.50
US-231 Brochure Space - 4x9	4x9 Brochure slot at US 231 Welcome Center (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$	$0.00
I-10 Brochure Space - 4x9	4x9 Brochure slot at I-10 Welcome Center (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$	$0.00
I-75 Brochure Space - 4x9	4x9 Brochure slot at I-75 Welcome Center (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$	$0.00
Capitol Brochure Space - 4x9	4x9 Brochure slot at Capitol Welcome Center (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$	$0.00
I-95 Brochure Space - 4x9	4x9 Brochure slot at I-95 Welcome Center (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$	$0.00
Capitol Brochure Space - 8.5x11	8.5x11 Brochure slot at Capitol Welcome Center (Applies To: Amelia	1	$302.61	$302.61

VISITFLORIDA®

Please remit payments to our address below:
2540 W. Executive Center Circle, Suite 200| Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

	Island CVB) 7/1/2015 - 6/30/2016			
I-10 Brochure Space - 8.5x11	8.5x11 Brochure slot at I-10 Welcome Center (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$302.61	$302.61
I-75 Brochure Space - 8.5x11	8.5x11 Brochure slot at I-17 Welcome Center (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$302.61	$302.61
US-231 Brochure Space - 8.5x11	8.5x11 Brochure slot at US 231 Welcome Center (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$302.61	$302.61
I-95 Brochure Space - 8.5x11	8.5x11 Brochure slot at I-95 Welcome Center (Applies To: Amelia Island CVB) 7/1/2015 - 6/30/2016	1	$302.61	$302.61
			Total	$2,930.55
			Amount Received	$2,930.55
			Credit Memo Applied Amount	$0.00
			Amount Due	**$0.00**

Thank you for your continued support!

Comments:

Melanie Crawford

From: Heather Sampson <hsampson@visitflorida.org>
Sent: Tuesday, June 02, 2015 5:47 PM
To: Melanie Crawford
Subject: Your Receipt - Thank You!

VISIT FLORIDA

Receipt

For: Invoice: 00024486
Date:Tue Jun 02 00:00:00 GMT 2015

Payment Received: 2930.55 USD

Received From:

Melanie Crawford
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL

Thank you for your business!

If you have questions about this order, please contact us at (850) 488-5607.

Best Regards

VISIT FLORIDA

Melanie Crawford

From: PRIORITY COURIERS <noreply@gge4mailer.com>
Sent: Friday, July 24, 2015 1:52 PM
To: Melanie Crawford
Subject: Receipt from PRIORITY COURIERS

Receipt follows:

========== TRANSACTION RECORD ========== PRIORITY COURIERS
4344 PHILLIPS HWY
JACKSONVILLE, FL 32207
United States
WWW.THEPRIORITYCOMPANY.COM

TYPE: Purchase

ACCT: American Express $ 85.00 USD

CARDHOLDER NAME : Melanie Crawford
CARD NUMBER : ############2015
DATE/TIME : 02 Jun 15 09:31:31
REFERENCE # : 001 0599395 T
AUTHOR. # : 105938
TRANS. REF. : Job 1037

548019
L H

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.
==========

*** Duplicate ***

If you'd like to unsubscribe and stop receiving these emails click here:
http://email.gge4mailer.com/wf/unsubscribe?upn=e2ON2TfuyO9DvjLagEmSj5JXa3-2BO5P6QtZPhPmLF15eL1OlVeJ-2FuKxd6QH2hTymt5t7T4vJqB-2F-2Bc6zbgbOxdwlEsjklffClmxMHwkaUR0U-2BjalhHehgHRMkFhNgk9NqNrnJF50tiCxtluUVAlB3hUPDOMPxgthm7ee0NyTpht6snEnyHchDQJ2GWN2n6UO0K7OyQ9u-2BPX-2BzmM4WEstXICg-3D-3D.

Great Harvest Bread Co - Amelia Island

820 Sadler Rd
Fernandina, FL 32034
(904) 277-4747

Ticket #10118096 User: Brandon
5/8/15, 8:53:23 AM EDT

Item Description	Qty	Price	Total
COOKIE 6 PK	18	10.00	180.00
JUICE	96	1.35	129.60
BOTTLED WATER	144	0.75	108.00
Subtotal			417.60
Tax			16.63
Total			434.23

Tender:
AMEX 434.23
XXXX2015 Manual AP 149229
Sale MID 88430186376

Number of line items purchased: 3

150608101180 96

548019
AP
LH?

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date	6/11/2015 at 7:12 AM MST
Receipt #	840270990
Customer #	17333749

Bill To	Payment Information
Charles Langley 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1.9042774369	**Charles Langley** AMEX ##########1017 PAID: $153.02

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Bulk Domain Name Registration (6-20) - 2 years (recurring) Term: 2 year(s) Name: ameliaislandmainstreet.com *Item number: 60041-1* Quantity: 1	$29.98	$27.98	$0.36	$17.00	$11.34
.COM Bulk Domain Name Registration (6-20) - 2 years (recurring) Term: 2 year(s) Name: aimainstreet.com *Item number: 60041-1* Quantity: 1	$29.98	$27.98	$0.36	$8.00	$20.34
.ORG Bulk Domain Name Registration (6-20) - 2 years (recurring) Term: 2 year(s) Name: fbmainstreet.org *Item number: 60201-1* Quantity: 1	$35.98	$25.98	$0.36	-	$26.34
.COM Bulk Domain Name Registration (6-20) - 2 years (recurring) Term: 2 year(s) Name: fernandinamainstreet.com *Item number: 60041-1* Quantity: 1	$29.98	$27.98	$0.36	$8.00	$20.34
Domain Backorder Term: 1 year(s) Name: fbmainstreet.com *Item number: 9003-1* Quantity: 1	$24.98	$24.98	-	-	$24.98
GoDaddy Auctions Membership w/ DomainAlert(R) - Renewal Term: 1 year(s) Name: Bundle Product Renewal *Item number: 771009-1* Quantity: 1	$4.99	-	-	-	-
GoDaddy Auctions Membership - Renewal Name: Phoenix Membership Renewal *Item number: 10743-1* Quantity: 1	$4.99	$4.99	-	-	-
DomainAlert(R) Pro Monitoring - 100 Pack - Renewal *Item number: 19001-1* Quantity: 1	$5.99	$5.99	-	-	-
.COM Bulk Domain Name Renewal (6-20) - 2 years (recurring) Term: 2 year(s) Name: AMELIAISLANDMARKETING.COM *Item number: 70041-1* Quantity: 1	$29.98	$24.48	$0.36	-	$24.84
.COM Bulk Domain Name Renewal (6-20) - 2 years (recurring) Term: 2 year(s) Name: AMELIAISLANDCVB.COM *Item number: 70041-1* Quantity: 1	$29.98	$24.48	$0.36	-	$24.84

Subtotal:	$153.02
Shipping:	-
Tax:	-
Total:	**$153.02**

$48240

Payment Method: card (s)

Mention Solutions SAS
12 Boulevard poissonnière
75009 Paris - France
VAT : FR 34790841266

Kate Harris
Amelia Island CVB
2398 Sadler Road
32034 Fernandina Beach
United States

Amounts are in US Dollar

Item	Unit price	Amount
Starter 3 (Monthly)	$29.00	$29.00
	Total (excl. VAT)	$29.00
	VAT (0%)	$0.00
	Total (incl. VAT)	$29.00

contact@mention.com

New References

548240

Wednesday, March 18, 2015 at 9:06:00 AM Eastern Daylight Time

Subject: Your DTTSP LLC receipt [#2402-8941]
Date: Tuesday, March 17, 2015 at 6:17:25 PM Eastern Daylight Time
From: DTTSP LLC
To: Kate Harris

Description	Price
Subscription to Basic Plan	$10.00
Total	$10.00
Paid	**$10.00**

You can contact us with any questions by emailing david@deathtothestockphoto.com

548110

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at DTTSP LLC

approved
Kate Harris

K.

Friday, July 24, 2015 at 12:30:23 PM Eastern Daylight Time

Subject: Your receipt No.154100797561
Date: Monday, May 25, 2015 at 1:46:32 AM Eastern Daylight Time
From: iTunes Store
To: Kate Harris

iTunes Receipt

Billed To:
kharris@ameliaisland.com
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

Order ID: MHF7HLX1V0
Receipt Date: 05/24/15
Order Total: $3.99
Billed To: American Express 1033

Item	Seller	Type	Unit Price
The Sailor's Dream, v1.1 (12+) Write a Review Report a Problem	Simogo AB	iOS App	$3.99
		Subtotal:	$3.99
		Tax:	$0.00
		Order Total:	$3.99

Those who bought your selections also bought:

Blackbar
Mrgan LLC

Broken Age ™
Double Fine Productions, Inc.

80 Days
inkle

Please retain for your records.
Please See Below For Terms And Conditions Pertaining To This Order.

Apple Inc.
You can find the iTunes Store Terms of Sale and Sales Policies by launching your iTunes application and clicking on Terms of Sale or Sales Policies

Answers to frequently asked questions regarding the iTunes Store can be found at http://www.apple.com/support/itunes/store/

8/6/15

Apple ID Summary • Purchase History

Apple respects your privacy.
Information regarding your personal information can be viewed at https://www.apple.com/legal/privacy/

Copyright © 2015 Apple Inc. All rights reserved

Annex - Cube

Larry Wilbers

Amelia Island Coffee

207 Centre St
Fernandina Beach, FL 32034
(904) 321-2111
http://ameliaislandcoffee.com
@coffeeamelia

May 29, 2015
7:57 AM

Breakfast Sandwich (Bagel)	$5.00
Cold Brew Coffee (Medium)	$2.75
Subtotal	$7.75
Nassau County Sales Tax	$0.54
Total	**$8.29**
AmEx 1033	$8.29

5481161

RP

Sunday, June 14, 2015 at 9:51:31 PM Eastern Daylight Time

Subject: Receipt for Your Payment to Mandala Research and Witti
Date: Saturday, May 30, 2015 at 3:48:50 PM Eastern Daylight Time
From: service@paypal.com
To: Kate Harris

BRunch Event@IPW

PayPal

May 30, 2015 12:47:42 PDT
Transaction ID: 10U23560KA054080D

Hello Kate Harris,

You sent a payment of $50.00 USD to Mandala Research and Witti (info@mandalaresearch.com)

SU8151

It may take a few moments for this transaction to appear in your account.

Merchant
Mandala Research and Witti
info@mandalaresearch.com

Instructions to merchant
You haven't entered any instructions.

Link your bank account to your PayPal account to unlock more benefits like sending money to friends and family in the U.S. for free when you use your bank account. **Add your bank account**

Description	Unit price	Qty	Amount
Join Women in Travel And Tourism for Brunch at IPW 2015 - Kate Harris	$50.00 USD	1	$50.00 USD

Subtotal	$50.00 USD
Total	$50.00 USD
Payment	$50.00 USD

Charge will appear on your credit card statement as "PAYPAL *MANDALA RES"
Payment sent to info@mandalaresearch.com

Issues with this transaction?
You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Get verified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account.

Late IPW

5/8/15 dl

Welcome to Rosen Centre

5/31/2015 15:49

Check: 01644069
Cashier: Jean

Regular Check
1 Krave Grab & Go 5.29
1 Shrimp Cocktail, 6.95

Subtotal 12.24
Tax 0.80
Total 13.04

American Express 13.04
XXXXXXXXXXX1033 - HARRIS/KATE Y

GRAND TOTAL 13.04

1616 C1347 5/31/2015 15:50

Thank you for visiting with us
Please come again

IPW

UNIVERSAL ORLANDO RESORT

1000 Universal Studios Plaza
Orlando, FL 32819-7610
www.universalorlando.com
(407) 363-8000

KATE Y HARRIS
AMEX XXXXXXXXXX1033
EXPIRATION: XX/XX
APPROVAL: 567745
APPROVAL AMOUNT: $17.00

QTY	ITEM	AMOUNT
1	PARKING REG	15.96

SUBTOTAL	15.96
TAX	1.04
TOTAL	17.00
AMEX	17.00

10:20 05/31/15 0086:104061 305013418519

** CUSTOMER COPY **

THANK YOU FOR VISITING
UNIVERSAL ORLANDO RESORT!

Receipt Not Valid For Admission

SU815/P

K

Amex FPL
Cake

Dine In
Denny's Restaurant #1796
9860 INTERNATIONAL DR
ORLANDO, FL 32819
(407) 351-5127

6/2/2011 7:54:13 AM
Order : 526539 Server: Angie L
Table: 3 Guests: 1
1 Iced Caramel Coffee 2.99
1 Banana Wh/Pancake Bfst 7.79

SubTotal 10.78
Tax 0.70
Gratuity 4.00
Total ~~15.48~~ 14.55

American Express 15.48
Acct:XXXXXXXX1033
AuthCode:543665

548151

Dine In
Denny's Restaurant #1796
9860 INTERNATIONAL DR
ORLANDO, FL 32819
(407) 351-5127

6/2/2011 7:54:13 AM
Order : 526539 Server: Angie L
Table: 3 Guests: 1
1 Iced Caramel Coffee 2.99
1 Banana Wh/Pancake Bfst 7.79

SubTotal 10.78
Tax 0.70
Gratuity 4.00
Total ~~15.48~~

American Express 15.48
Acct:XXXXXXXX1033
AuthCode:543665

Amex - IPh
Kate

ROSEN CENTRE HOTEL

9840 International Drive
Orlando, FL 32819
Tel: (407) 996-9840
Fax: (407) 996-0865

ROSEN HOTELS & RESORTS

Guest Name: **Kate Harris**
Amelia Island Convention and V

Room #: 1544
Folio #: RR628F399 -
Group #: 46979
Guests: 1
Clerk:
CL #:

Arrive: 05/30/15 Time: 03:23 PM Depart: 06/04/15 Time: 12:10:46 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
05/30 2015	ROOM CHARGE	1544		$209.00	
05/30 2015	OCCCD SURCHARGE	1544t	OCCCD SURCHARGE	$2.09	
05/30 2015	VALET PARKING - OVEI	Recur 635	563 silver toyota	$20.00	
05/31 2015	DRYCLEANING/LAUND	0958	0958 1 pc	$13.12	
05/31 2015	ROOM CHARGE	1544		$209.00	
05/31 2015	OCCCD SURCHARGE	1544t	OCCCD SURCHARGE	$2.09	
05/31/2015	VALET PARKING - OVEI	Recur 635	563 silver toyota	$20.00	
06/01 2015	ROOM CHARGE	1544		$209.00	
06/01 2015	OCCCD SURCHARGE	1544t	OCCCD SURCHARGE	$2.09	
06/01 2015	VALET PARKING - OVEI	Recur 635	563 silver toyota	$20.00	
06/02 2015	ROOM CHARGE	1544		$209.00	
06/02 2015	OCCCD SURCHARGE	1544t	OCCCD SURCHARGE	$2.09	
06/02 2015	VALET PARKING - OVEI	Recur 635	563 silver toyota	$20.00	
06/03 2015	THE SHOP AT RC ROOM	3-21357	Rosen Centre Gift Shop - T#:21357	$2.13	
06/03 2015	REDS DELI FOOD	61645137	d0b0485f56ce4bf2a8dc2a28b706ad9 IG P	$1.50	
06/03 2015	FOOD BEVERAGE TAX	61645137	d0b0485f56ce4bf2a8dc2a28b706ad9 IG P	-$0.10	
06/03 2015	ROOM CHARGE	1544		$209.00	
06/03 2015	OCCCD SURCHARGE	1544t	OCCCD SURCHARGE	$2.09	
06/03 2015	VALET PARKING - OVEI	Recur 635	563 silver toyota	$20.00	

Folio Balance: $1,172.30

54813

The Hotel has an agreement with the Orange County Convention Center (OCCCC) and other properties in the Orange County Convention Center District (OCCCD) to pay one percent of the room rate as a surcharge (not subject to tax exemption). The OCCCD 1% surcharge shall be used to promote the Orange County Convention Center and tourist services in the vicinity of the Orange County Convention Center District.

If I elect to pay by credit card, I understand that acceptance is subject to approval by the issuing organization; information necessary to charge my credit card account will appear on my itemized hotel folio (s) and be transmitted electronically in lieu of a sales draft; my liability for this bill is not waived and agree that in the event the indicated person, company, or association fails to pay, I will be held responsible

Downtown
800 Houston St.
Jacksonville 32204 / (904) 354-4646
Northside
9029 Lem Turner Rd.
Jacksonville 32208 / (904) 765-1616
Regency
410 Mill Creek Rd.
Jacksonville 32211 / (904) 724-8677
Beaches
130 North Third St.
Jax Beach 32250 / (904) 241-2800
St Augustine
802 Anastasia Blvd.
St. Augustine 32080 / (904) 824-0809

Orange Park
1415 Kingsley Ave.
Orange Park 32073 / (904) 278-9160
Fernandina Beach
1651 S. 8th St.
Fernandina 32034 / (904) 261-2900
Kingsbay
3842 Highway 40
St. Mary's, Ga 31558 / (912) 882-7582
Mandarin
11357 San Jose Blvd.
Jacksonville 32223 / (904) 260-1233
Palatka
629 S. State Road 19
Palatka, Fl. 32177 / (386) 328-5301

Brunswick
700 Mall Blvd.
Brunswick, Ga. 31525 / (912) 267-7770
Tallahassee
1134 W. Orange Ave.
Tallahassee, Fl 32310 / (850) 575-9611
Panama City
1720 Tennessee Ave.
Lynn Haven, Fl 32444 / (850) 873-8944
Commercial Glazing Division
5355 Shawland Rd.
Jacksonville 32254 / (904) 358-8555

LEE & CATES 19 26 GLASS

BOOKKEEPING
(904) 354-4643

REMIT PAYMENT T
LEE & CATE GLASS, INC
P.O. BOX 41146
JACKSONVILLE, FLA. 3
TERMS - NET 30

Invoice 1148123
Workorder 1806144

STORE: LEE & CATES FERNANDINA GLASS FET # 59 1800568

INVOICE TO:
CASH SALE (FERNANDINA)
PO#:

TAX NUMBER:

CUSTOMER
CVB
ASK FOR MELANIE

CLAIMANT:

ACCT #	TEL #	CUSTOMER TELEPHONE		DATE/TIME
		HOME	WORK	
11		904 277 +369		06 05 15

INSURANCE INFORMATION

INSURANCE CO AGENT | AUTHORIZED BY

POLICY NUMBER | CLAIM NUMBER

CAUSE OF LOSS | EST. COST OF REPAIR

DATE OF LOSS | AUTHORIZED CODE

INSTRUCTIONS

Deliver	Pick Up	Shop	Mobile	Jobsite	OTHER
					1728

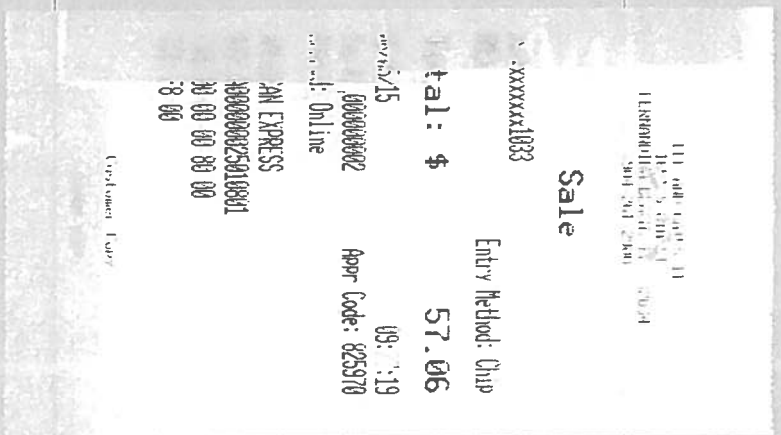
APPOINTMENT COMPLETION DATE
Date: Time Wait Leave

SPECIAL INSTRUCTIONS

PURCHASE ORDER MVR REPAIR ID
MV 11495

YEAR	MAKE	MODEL	BODY STYLE	MILEAGE	LICENSE #	ID NUMBER	STK. NO.

QTY.	PART NO.	DESCRIPTION	LIST	PRICE	AMOUNT
1	QCYC	31 1/4 X 31 1/4 [illegible]	[illegible] 33	50.33	53.33



94809
L.I. Improvements?

DIRECTION TO PAY: The glass listed has been replaced with like kind and quality to my satisfaction, and I authorize my insurance company to pay LEE & CATES GLASS, INC. directly. I agree that if not covered by insurance, or if my insurance company rejects or only partially pays the due amount, the full balance is due and will be paid by the 10th of the month following invoice date. A **FINANCE CHARGE of 1½%** per month or **18% ANNUAL PERCENTAGE RATE** will be added to all past due accounts. If collection is made by suit or otherwise, I agree to pay interest at the above rate until the amount due is paid, also collection costs including reasonable attorney's fees and legal expenses.
INVOICE MUST ACCOMPANY ALL RETURNED MERCHANDISE - 15% CHARGE ON RETURNS, TERMS NET 30.
Lee & Cates Glass, Inc. guarantees all products and services against defects for a period of 90 days from date of purchase.

SALES TAX	3.73
TOTAL	57.06

RECEIVED BY CUSTOMER'S SIGNATURE

K

TIMOTI'S
seafood shak

North 3rd Street
Fernandina Beach

11 Cashier

Chk 7423 KATE Gst 0
Jun08'15 12:36PM

1 Combo Basket Shrimp+Catch 2 FRIED	18.99
3 Soda/Tea	5.97
1 Combo Basket Shrimp+Catch 2 GRILLED	18.99
1 Combo Basket Shrimp+Catch 2 GRILLED	18.99
Charge Tip	3.00
XXXXXXXXXXX1033 Amex	70.44
Subtotal	62.94
Tax	4.50
Gratuity	3.00
Payment	70.44

Lowe's Police
Depot

5

Silverton
Chinese

NASSAU HEALTH FOODS

833 TJ Courson Rd
Fernandina Beach, FL 32034
(904) 277-3158

6/9/15 1:05 PM Receipt #: 198183
Clerk: Kelly Store: HQ
Terminal: 03

665479071403	Asian Pear Can	1.95	
GROC	Grocery Item	1.39	
075720000616	SPRING WATER ORIGINL 1LTR	1.09	
636046700262	Soothing Green Tea OG	1.99	
DAILY	Cafe Daily Special	10.95	T
7030	Black Bean Wrap	7.95	T
09308	Tofu Club/Salad	7.95	T
09807	Turkey & Brie	9.95	T
9020	Brown Rice Stir Fry	6.95	T
098232	Add Chicken	3.49	T

SUBTOTAL	53.66
State Tax	3.31
TOTAL	**56.97**
Credit Card - Equinox	56.97
TOTAL TENDERED	**56.97**
Change	**0.00**

CallRail

$161.45

June 13, 2015

Invoice

Amelia Island CVB

Account Summary

ITEM	QUANTITY	COST	TOTAL
Account Usage 5/13/15 - 6/12/15			
Numbers Included in Plan	10	$0.00	$0.00
Additional Numbers	24	$3.00	$72.00
Toll-Free Numbers	0	$2.00	$0.00
Minutes Included in Plan	500	$0.00	$0.00
Additional Minutes	1,189	$0.050	$59.45
Toll-Free Minutes	0	$0.030	$0.00
Base Charge 6/12/15 - 7/12/15			
CallRail Plan	1	$30.00	$30.00

TOTAL **$161.45**

Sub-Account Usage

	LOCAL NUMBERS	TOLL-FREE NUMBERS	LOCAL MINUTES	TOLL-FREE MINUTES
Amelia Island CVB	34	0	1,704	0

Billed Numbers

5/13/15 through 6/12/15

Amelia Island CVB

904-479-4803 (Addison on Amelia)
904-479-4836 (Amelia by the Sea)
904-601-3406 (Amelia Hotel at the Beach)
904-479-4837 (Amelia Island Resort Rentals)
904-479-4839 (Amelia Island Vacation)
904-479-4801 (Amelia Island Williams House)

5481.31

Residence Inn® Marriott

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Karen Scherberger
2398 Sadler Road
Fernandina Beach FL 32034
Tdc - Spc Event Coordinat

Room: 429
Room Type: ONEX
Number of Guests: 1
Rate: $159.00 Clerk: BET

Arrive: 02May15 Time: 04:13PM Depart: 04May15 Time: 01:07PM Folio Number: 59371

Date	Description	Charges	Credits
02May15	Room Charge	159.00	
03May15	Room Charge	159.00	
	Balance:	318.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

For Karen ...
543121 Visit to Event County

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance.

amazon.com

#28

Final Details for Order #112-1025317-6404263

Print this page for your records.

Research
- Summer kid battery chargers

Order Placed: May 18, 2015
Amazon.com order number: 112-1025317-6404263
Order Total: $68.24

Shipped on May 18, 2015

Items Ordered	Price
8 of: *PNY T2200 2200mAh 1 Amp PowerPack - Universal Portable Rechargeable Battery Charger for Apple iPhone, Samsung Galaxy, Nexus, HTC, Motorola, LG, BlackB*	$7.97
Sold by: Amazon.com LLC	
Condition: New	

Shipping Address:
Melanie Crawford
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4585
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$63.76
Shipping & Handling:	$0.00
Total before tax:	$63.76
Sales Tax:	$4.48
Total for This Shipment:	**$68.24**

Payment information

Payment Method:
American Express | Last digits: 1041

Billing address
Melanie Crawford
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4585
United States

Item(s) Subtotal:	$63.76
Shipping & Handling:	$0.00
Total before tax:	$63.76
Estimated tax to be collected:	$4.48
Grand Total:	**$68.24**

Credit Card transactions American Express ending in 1041: May 18, 2015: $68.24

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 1996-2015, Amazon.com, Inc. or its affiliates

15 ~~4000~~

Mel & Amy

Sweet GA's Juke Joint
200 Peachtree Street
Atlanta, GA 30309
(404) 230-JUKE
sweetgeorgiasjukejoint.com

Date: May19'15 01:53PM
Card Type: Amex
Acct #: XXXXXXXXXX1041
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: BIB004439350019
Auth Code: 564690
Check: 3336
Table: 403/1
Server: 1135 Duane F

Subtotal: 58.32

Tip: 11.66

Total: 69.98

Keep for your records
CUSTOMER COPY

Sweet GA's Juke Joint
200 Peachtree Street
Atlanta, GA 30309
(404) 230-JUKE
sweetgeorgiasjukejoint.com

1135 Duane F

Tb 403/1 Chk 3336 Gst 0
May19'15 02:54PM

Dine In

Tea	3.00
CrabCake App	14.00
House-Chix	17.00
Tea	3.00
House-Chix	17.00
Subtotal	54.00
Tax	4.32
01 53PM Total	58.32

For your convenience we are providing the following gratuity calculates:

15.00% is 8.75
18.00% is 10.50
20.00% is 11.66

WIFI Code: 5853juke
Please visit our sister location at Hartfield-Jackson Atl Airport & receive 10% off your purchase:
Shanes Rib Shack--Edy's--
Hiyaki Experience--Food Court
Sweetwater B11
CoffeeBeanery3PurpleLeafCafe'B3
Samuel Adams C30
Fresh Healthy Cafe' C30
Sojourners Cafe' E9 & E29

SU8120
DC

10 FCT

Yellow Cab

(404) 521-0200
55 Milton Ave.,
Atlanta, GA 30315

Taxi Service Receipt

Date: 5/19 Cab# _____

From: Airport

To: ATL Omni

Driver: _____

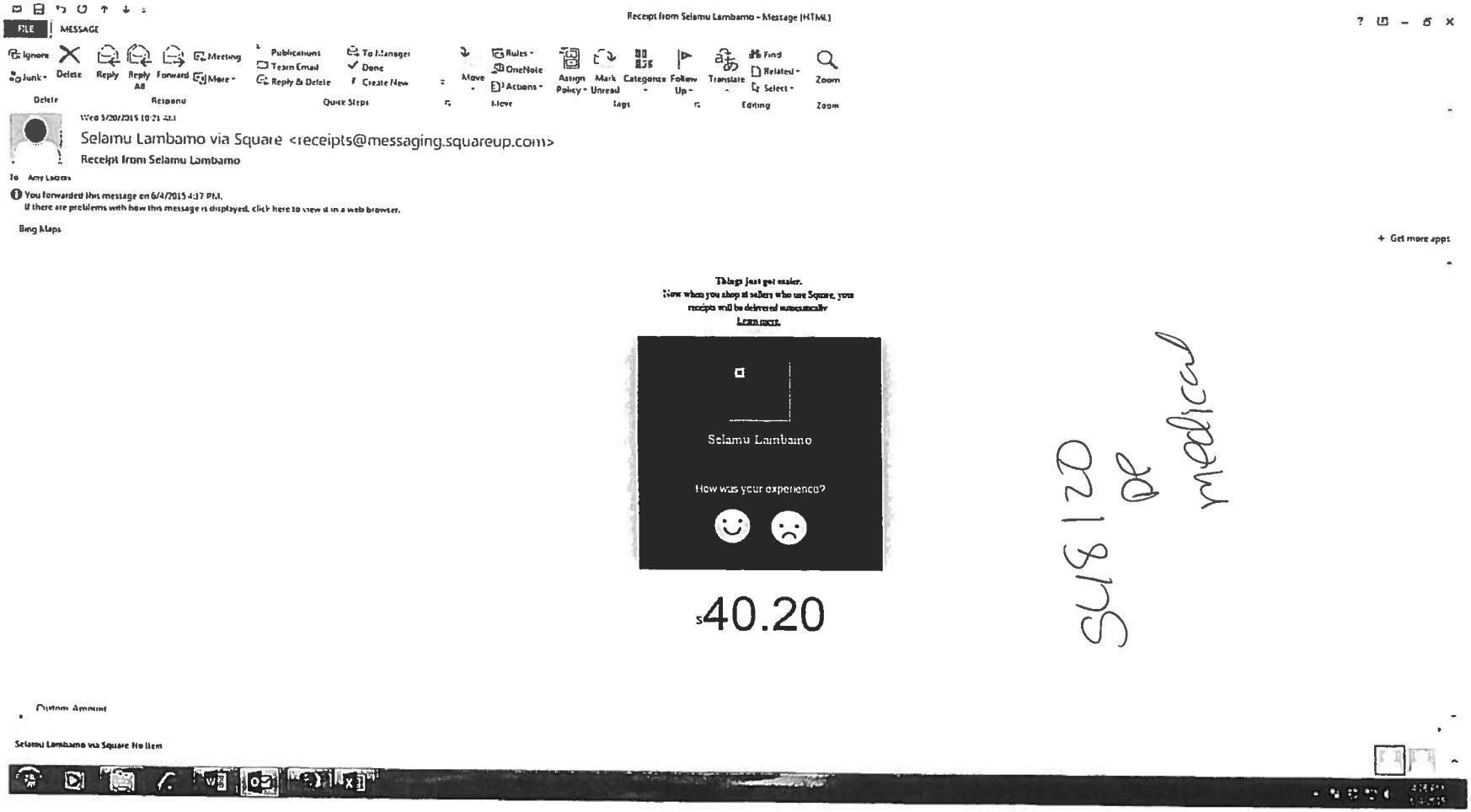
Fare, $ 33.56

Tips, $ 6.00

Total, $ 39.56

Thank You!

5/28/20
DP
medical.


Receipt from Selamu Lambamo - Message (HTML)
FILE
MESSAGE
Selamu Lambamo via Square <receipts@messaging.squareup.com>
Receipt from Selamu Lambamo
You forwarded this message on 6/4/2015 4:17 PM.
Bing Maps
+ Get more apps
Things just got easier.
Now when you shop at sellers who use Square, your receipts will be delivered automatically
Learn more.
Selamu Lambamo
How was your experience?
$40.20
SU8120 DR medical
Custom Amount
Selamu Lambamo via Square No Item

#25 15

A+M Transportation

3715 575283 5104

09/19 14
A.H.9 LACROIX
AMELIA ISLAND CVB

DATE	SERVER/CASHIER
AUTHORIZATION NO.	REFERENCE NO.

5326792

QTY	DESCRIPTION	AMOUNT
		192.00
	TAX	
SALES SLIP	MISC	

CUSTOMER COPY

PURCHASER SIGN HERE
X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

5/8/20
DP
medical

30 ~~703~~

05/20/15 14:15:28

National Airport
Arlington VA
FOR CUSTOMER SERVICE
CALL 202-962-5719

,100 S. Smith Blvd.
MEZZANINE 46
MACHINE 36

AN: **********1041

VENDOR: 046-36 32263
REF NO: 322630993723
AUTH NO: 586761

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS $20.00 PER

FARECARD

S/N:
322630800993725

TOTAL AMOUNT: $20.00

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

5/8/20 DP

Medical

11

OMNI HOTELS & RESORTS

cnn center | atlanta
100 CNN Center
Atlanta, GA 30303
Phone: 404-659-0000 • Fax: 404-525-5050
Reservations: 800-843-6664

LACROIX, AMY

US

Room Number: 1682
Daily Rate: 159.00
Room Type: KNCOR
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
5/19/2015	5/20/2015	XXXXXXXXXXXX1041	BOB	ESP	10801465614

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
5/18/2015	1682	GUEST PACKAGES	GUEST PACKAGES	$60.00
5/19/2015	1682	WIFI INTERNET ACCESS	1682/1/12:28/WIFI INTERNET ACCESS	$9.95
5/19/2015	1682	ROOM CHARGE	#1682 LACROIX, AMY	$159.00
5/19/2015	1682	CITY OCCUPANCY TAX - 8%	CITY OCCUPANCY TAX - 8%	$12.72
5/19/2015	1682	STATE OCCUPANCY - 8%	STATE OCCUPANCY - 8%	$12.72
5/20/2015	1682	AMERICAN EXPRESS	AMERICAN EXPRESS	($254.39)
5/20/2015	1682	SELECT GUEST OFFSET	SELECT GUEST OFFSET	($2.50)
5/20/2015	1682	WIFI INTERNET ACCESS	MOVED ITEM#2 TO #10801426521	($9.95)
5/20/2015	1682	AMERICAN EXPRESS	AX#1041 REFUND	$9.95
5/20/2015	1682	ADJUST GUEST PACKAGES	ADJUST GUEST PACKAGES	($30.00)
5/20/2015	1682	AMERICAN EXPRESS	AX#1041 REFUND	$30.00

254.39
Credit -9.95
Credit -30.00
214.44

548120
DP
medical

CREDIT DUE: ($2.50)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND 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

OMNI HOTEL @ CNN CENTER
ATLANTA, GA.

103 William 1

TBL 41/2 CHK 5847 GST 2
MAY20'15 9:05AM

2 COFFEE	8.00
2 EGG WHT SKILLET	26.00
SUBTOTAL	34.00
TAX	2.72
TOTAL	$36.72
GRATUITY	7 ~~7.34~~
TOTAL	43

NAME (PRINT) _____

SIGNATURE _____

ROOM NUMBER _____

VISIT US AT WWW.OMNIHOTELS.COM

Amy & Melanie
breakfast

5/18/20 Medical PP

28 #80

Garden Cafe
National Gallery Of Art
6th & Constitution N.W.
Washington, D.C. 20565

Date: May21'15 01:14PM
Card Type: amex
Acct #: XXXXXXXXXXX1041
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: FIF004205712468
Auth Code: 529145
Check: 5293
Table: 23/1
Server: 401 Rhonda B

Subtotal: 26.35

TIP 5

TOTAL 31 35

SIGNATURE

Garden Cafe
National Gallery Of Art
6th & Constitution N.W.
Washington, D.C. 20565

401 Rhonda B

Tbl 23/1 Chk 5293 Gst 1
May21'15 12:40PM

Garden

1 Buffet	20.75
1 Brewed Ice Tea	3.20
food	23.95
Tax	2.40
01:14PM Total Due	26.35

548120
DP
medical

Amy Lacroix

From: Single Digits <no-reply@singledigits.com>
Sent: Thursday, May 21, 2015 9:40 AM
To: Amy Lacroix
Subject: Receipt for Internet Access at InterContinental The Willard, DC for Amy Lacroix

Amy Lacroix,

Thank you for your Credit Card purchase of Internet Access time at InterContinental The Willard, DC.

Username: 5C:96:9D:94:6C:8B
Name: Amy Lacroix
Date: 2015-05-21 09:39:57
CC Type: American Express
CC Number: *1041
Amount: $ 10.95

#[illegible]21

Added: 1 Day of Internet Access

Please do not reply to this email. It was sent to you from an unmonitored account.
If you have questions regarding your account, please visit http://www.singledigits.com/support.htm and choose a support method.

[illegible] DC medical

#15

HE WILLARD INTERCONTINENTAL
CAFE DU PARC TOGO
WASHINGTON, DC USA
www.cafeduparc.com

CK: 7339
LE: 1/1
VER: 2035 Rene
E: MAY21'15 8:33AM
D TYPE: American Express
T #: XXXXXXXXXXX1041
DATE: XX/XX
H CODE: 511398
AMY LACROIX

BTOTAL: 9.96
atuity: 2 ea
tal: 11.96

Customer Signature

agree to pay the total amount
ove according to card issuer
reement.

Breakfast w/ Julie Heifer

120
5485

avero Slingshot
Hit your numbers

check Report for Fiola Mare

Server: Pdr Serv Pdr Server 1
Revenue Center: Private Dining
Order Type: Dine In
Check Open: 7:04 PM
Check Closed: 9:58 PM
Cashier:

Date: 05/21/2015
Meal Period: Dinner 4pm-8am
Table Name: 1
Cover Count: 6
Check #: 9647
Ref Number: XXXXXXXXXXX1041

Order Time	Item Number	Menu Item	QTY	Amount
07:05 pm	208844	Orange Juice	1	$5.00
07:11 pm	209365	Tolaini Valdi RC 6 Black	2	$130.00
07:28 pm	209183	Dal Forno Valp08 RC 11 Gray	2	$560.00
08:01 pm	208844	Orange Juice	1	$5.00
09:01 pm	207309	Coffee	1	$5.00
09:02 pm	208493	Tayl Flad 20	1	$20.00
09:07 pm	208368	Large Platter	1	$140.00
09:08 pm	199214	Open Hot Food	1	$1,485.00
09:19 pm	199214	Open Hot Food	1	$150.00
09:21 pm	209499	Room Fee	1	$150.00
09:32 pm	209365	Tolaini Valdi RC 6 Black	1	$65.00
09:34 pm	199214	Open Hot Food	1	$85.00
		Total Item Sales:		$2,800.00

Transfers:

Transfer to check 9649:	$-165.00
Total Transfers:	$-165.00

Other Charges:

20% Srvch	$530.00
3% Plan Fee	$75.00
Total Other Charges:	$605.00

Tax:	$0.00
Direct Tips	$0.00
Total Amount Due:	$3,240.00

Payments:

Amex	$3,512.50
Total Payments:	$3,512.50

Copyright © 2002-2015 Avero, LLC. All rights reserved. "Avero" and "Avero Slingshot" are registered trademarks of Avero, LLC

Fiola Mare
3050 K St. NW
Washington, DC 20007
202.628.0065
www.fiolamaredc.com

54 PDR Serv

Tbl 1/1 Chk 9647 Gst 6
May21'15 07:04PM

2 Orange Juice	10.00
3 Tolaini Valdi	195.00
2 Dal Forno Valp08	560.00
1 Coffee *No Milk-Sugar	5.00
1 Tayl Flad 20	20.00
1 Large Platter	140.00
11 X 135 DINNERS	
1 Open Hot Food	1485.00
ROOM FEE	
1 Room Fee	150.00
MINIMUM	
1 Open Hot Food	85.00
3 %	
3% Plan Fee	75.00
20 %	
20% Srvch	530.00
Subtotal	2650.00
Sales Tax	257.50
- Service Chrg	605.00
09:38PM Total	3512.50

Lunch Valet Parking
Tuesday-Sunday 11:30am - 2:30pm
The following Gratuity is provided for your convenience
22% Gratuity : $550.00
20% Gratuity : $500.00
18% Gratuity : $450.00

548120 medical

26 ~~#12~~

The UPS Store - #5389
2500 Calvert St NW
Washington, DC 20008
(202) 756-5348

05/22/15 07:54 AM

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

001 767008 (007) Outbound Package	$ 0.00
002 767109 (007) ****S**** 11-20 lbs	$ 15.00
003 001040 (001) Ground Commercial	$ 36.78
SubTotal	$ 51.78
Total	$ 51.78
American Express	$ 51.78

ACCOUNT NUMBER * **********1041
Appr Code: (K) Sale

Receipt ID 82196573023432888722 003 Items
CSH: Mia Tran: 1712 Reg: 002

Thank you for visiting our store.
Please come back again soon.

Whatever your business and personal needs, we are here to serve you.

We're here to help.
Join our FREE email program to receive great offers and resources.

www.theupsstore.com/signup

THE UPS STORE
Omni Shoreham Hotel
2500 Calvert St NW Washington, DC 20008
DIRECT: (202) 753-5348 FAX (202) 756-5057 STORE6389@THEUPSSTORE.COM

TO

COMPANY: Amelia Island Convention & Visitor Bureau
NAME: Amy Lecroix | DATE: 5.22.15
ADDRESS: 2398 Sadler Rd Suite 200
CITY: Fernandina Beach | STATE: FL | ZIP: 32034
TEL. NO.: 904-277-4369

FROM

NAME | TEL. NO.
ADDRESS
CITY | STATE | ZIP
EMAIL ADDRESS

CONTENTS: Beach bags / Towels | DECLARED VALUE: $200

Please Remember: If you pack your parcel you are responsible for doing so in a manner to avoid damage.
1. In the event of a question about this shipment, **DO NOT** contact the carrier! Please call us. Retain all items, including carton and packing materials. **DO NOT RESHIP OR MOVE**
2. We will act as your agent in filing claims with the carrier and will rely on the carrier's investigation to determine any compensation due.
3. Purchase of insurance will not guarantee payment of that amount unless verification of value is made by the customer.
4. All claims or inquiries must be made within 90 days.

SIGNATURE

DO NOT WRITE BELOW

ZONE	WEIGHT	OVERSIZE/DIM	SHIPPING	
			DECL VAL	
			DEL CONF	
			OTHER	
			PKG SVCE	
			PKG MATL	
			PKG HANDL	
			SALES TAX	
			TOTAL	

☐ STORE PACK
☐ COMMERCIAL
☐ GROUND
☐ NDA AM / PM
☐ 2DA AM / PM
☐ 3DA
☐ CANADA
☐ INTL.
☐ DHL _____
☐ OTHER _____

☐ CUSTOMER PACK
☐ RESIDENTIAL
☐ PRIORITY MAIL
☐ STANDARD MAIL
☐ EXPRESS MAIL
☐ USPS INTL.
☐ _____

BREAKABLE
☐ YES ☐ NO

I authorize the charges to be billed to my room.

Signature: _____
Room: _____ Last name: _____

$48/20 medical $

24 TCC

LUXURY CAB
WASHINGTON DC
[illegible] 1100
PLATE# H829a2

TAX: 2075501
AMEX 1041
APRV: 544203
CUSTOMER
START TIME
05/21/15 17:20
END TIME
5/21/15 17:40
DIST: 2.7 MI
FARE $13.24
EXTRAS. $1.25
TIP: $1.45
TOTAL: $15.94
VEHICLE: 0219
DRIVER: 596

COMPLAINTS CALL
(202) 645-6018

5/8/20
DC
medical

27 #15

ELECTR...

RAPID CAB
202-541-1015

PASSENGER COPY
RECEIPT
Dr. ID: 00074285
CAB#: 0919
PASS#: 1
DATE: 05/22/2015
St.TIME: 13:25
End TIME: 13:48
TRIP#: 3073
DIST : 7.65 mi
Rate 1
Fare : $ 22.42
Extra : $ 0.00
Surch. : $ 0.25
TIP : $ 4.48
TOTAL : $ 27.15
CARD#: ****1041
AUTH#: 590010

DCTC COMPLAINT
202-645-6016
RTTY 711
DCTAXI.DC.GOV

5/20/20 DP Medical

OMNI HOTELS & RESORTS

shoreham | washington dc

2500 Calvert Street, NW
Washington, DC 20008
Phone: 202-234-0700 • Fax: 202-265-7972
Reservations: 800-843-6664

LACROIX, AMY
OMNI

US

Room Number: 703
Daily Rate: 149.00
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
5/20/2015	5/22/2015	XXXXXXXXXXXX1041	OTHER	QDIS	12402140799

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
5/20/2015	703	ROOM SERVICE	703/788/17:25/ROOM SERVICE	$42.04
5/20/2015	703	ROOM CHARGE	#703 LACROIX, AMY	$149.00
5/20/2015	703	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$21.61
5/21/2015	703	ROOM CHARGE	#703 LACROIX, AMY	$149.00
5/21/2015	703	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$21.61
5/22/2015	703	AMERICAN EXPRESS	AMERICAN EXPRESS	($383.26)

SU 8/20
DP
medical

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND 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.

0 #8

05/27/15 21:24
SALES DRAFT

LEVY MEZZANINE SUITES
at Wrigley Field
1060 W Addison
Chicago, IL 60613

MERCH ID: 0000097048
P-COORD: Tim Ga
TERMINAL: 44 Wrigley

American Exp

NAME:
NUMBER: XXXXXXXXXXX1041
EXPIRE: XX/XX
AUTH: 192393
AMOUNT: 305.51

CHECK: 471198
SUITE: CU65

SUBTOTAL: 670.69

TIP: 200.00

TOTAL: 870.69

I agree to pay above total amount according to my card issuer agreement.

PRINT NAME

X
SIGNATURE

Customer Copy

5/27/2015 10:28

Wrigley
Check: 471198
Suite: CU65
P-Coord: CU House

CU Pre Order

1 Nuveens Round Tr	45.00
30 Grilled Vegetabl @ 6.95	208.50
1 Kim Crawford Sau	40.00
1 Mieomi Pinot Noi	40.00
1 Kim Crawford Sau	40.00
1 Mieomi Pinot Noi	40.00
1 Kim Crawford Sau	40.00
1 Mieomi Pinot Noi	40.00
1 Kim Crawford Sau	40.00
1 Kim Crawford Sau	40.00
1 Estancia Pinot N	39.00
Subtotal	612.50
Tax	58.19
Total	670.69

Payments

American Express XXXXXXXXXXX1041	670.69
Total Payments	670.69
Remaining Balance	0.00

SC6120
medical
DP

23

FIG & OLIVE Chicago
104 E. Oak Street
Chicago, Il 60611
312 445 0060
figandolive.com

Date: May27'15 02:48PM
Card Type: Amex
Acct #: XXXXXXXXXXX1041
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: FIF004256974181
Auth Code: 555754
Check: 3170
Table: 510/1
Server: 8029 Teanna P
AMY LACROIX

Subtotal: 29.84

TIP 6.00

TOTAL 35.84

SIGNATURE

Thank you for dining with us!

Customer Copy

FIG & OLIVE Chicago
104 E. Oak Street
Chicago, Il 60611
312 445 0060
figandolive.com

8029 Teanna P

Tbl 510/1 Chk 3170 Gst 1
May27'15 02:26PM

1 Tuna Carp	15.00
1 Tfle Mush Croq	12.00
Subtotal	27.00
Tax	2.84
02:46PM Total Due	29.84

Thank you for dining with us!

S48120
medical DE

--ORIGINAL-
CHOICE TAXI
CAB # 6095
CUSTOMER COPY
05/28/15 TR 7785
START END MILES
11:36 12:16 17.2
FARE: $ 38.25
EXTRA: $ 3.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 8.25
TOTAL: $ 49.50

CARD: 1041
AUTH: 515453

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

548120
DP
Medical

CITY SERVICE TX.
-CREDIT RECEIPT-
PASSENGER COPY
HACK#: 00078071
CAB#: 5567
DATE: 5/27/2015
ST.TIME: 13:03
END TIME: 13:52
TRIP#: 17920
DIST : 18.40 MI
FARE : $ 36.25
EXTRA : $ 2.00
TIP : $ 7.65
GR.TOT: $ 45.90
AMEX ****1011
AUTH#: 528682
. CALL 311 .
FOR [illegible] S
OR [illegible]

548120
Medical
DP

20 #3

ORIGINAL-
YELLOW C &
CAB # 1756
CUSTOMER C I Y
05/28/15 TR 6173
START END MILES
00:08 00:19 4.4
FARE: $ 1.85
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 0.00
TIP: $ 2.35
TOTAL: $ 4.20

CARD: 1041
AUTH: *

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

ORIGINAL-

3/18/20
DP
medical

22 ~~#7~~

Jacksonville International Airport
14201 Pecan Park Road
Jacksonville, FL 32218
904-741-2277

JAX Jacksonville International Airport

flyjax.com

SOUTHLAND PRINTING - SHREVEPORT, LA. 846142

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
[illegible]				

$548120 Medical DC

19 #4

OMNI HOTELS & RESORTS

OMNI CHICAGO HOTEL
676 NORTH MICHIGAN AVE
CHICAGO IL 60611
Tele- 312-944-6664 Fax- 312-266-3015

LACROIX, AMY

Room Number: 1112
Daily Rate: 199
Room Type: KNSU
No of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
5/27/2015	5/28/2015		OTHER	QDIS	11401097923

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
5/27/2015	1112	ROOM CHARGE	#1112 LACROIX, AMY	$199.00
5/27/2015	1112	CITY TAX 4.5%	CITY TAX 4.5%	$8.96
5/27/2015	1112	STATE OCCUPANCY - 11.9%	STATE OCCUPANCY - 11.9%	$23.68
5/28/2015	1112	AMERICAN EXPRESS	AMERICAN EXPRESS	($231.64)

548120
medical
DP

TOTAL DUE: $0.00

Amy Lacroix, IPW #3

LiteBite Office

Welcome to Rosen Plaza

5/31/2015 13:54

Check: 51518353
Cashier: Juana

Regular Check
1 Southwest Sandwi 5.95
1 Tropicana Lemona 2.25

Subtotal 12.20
Tax 0.79
Total 12.99

American Express 12.99
XXXXXXXXXX1041 - LACROIX/AMY

GRAND TOTAL 12.99

TE15 C300 5/31/2015 13:55

Thank you for visiting with us
Please come again.

548151 8

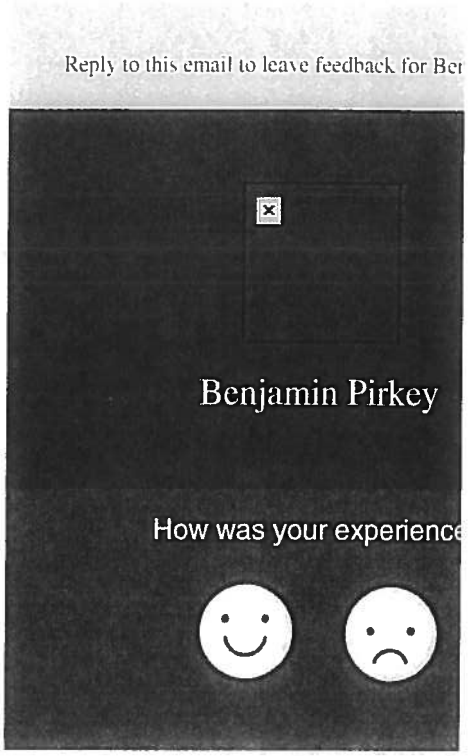
Amy Lacroix

From: Benjamin Pirkey via Square <receipts@messaging.squareup.com>
Sent: Monday, June 01, 2015 2:28 PM
To: Amy Lacroix
Subject: Receipt from Benjamin Pirkey – Pedi-cab

Amy → Conference Center IPW → hotel

#1

5/28/15



$15.00

Custom Amount

Total

ROSEN PLAZA HOTEL

ROSEN HOTELS & RESORTS
9700 International Drive
Orlando, FL 32819
Tel: (407) 996-9700 Fax: (407) 996-3157

Guest Name: Amy Lacroix

Room #: 1115
Folio #: RR513B1DE - 1
Group #: 36148
Guests: 1
Clerk:
CL #:

Arrive: 05/31/15 Time: 03:32 PM Depart: 06/01/15 Time: 12:45 AM Status: FOL

Date	Description	Reference	Comment	Charges	Credits
05/31/2015	ROOM CHARGE	1115		$199.00	
05/31/2015	ROOM TAX	1115t	ROOM TAX	$25.12	
05/31/2015	OCCCD SURCHARGE	1115t	OCCCD SURCHARGE	$1.99	

Folio Balance: $226.11

Amy Lacroix @ IPW
#2
5/31/15 DP

The Hotel will collect one percent of the room rate (not subject to tax exemption) to fund the promotion of the Orange County Convention Center and tourist services in the vicinity of the Orange County Convention Center District.

If I elect to pay by credit card, I understand that: acceptance is subject to approval by the issuing organization; information necessary to charge my credit card account will appear on my itemized hotel folio (s) and be transmitted electronically in lieu of a sales draft; my liability for this bill is not waived and agree that in the event the indicated person, company, or association fails to pay, I will be held responsible.

Thursday, July 9, 2015 at 1:07:55 PM Eastern Daylight Time

Subject: Your Social Print Studio receipt [#1564-8047]
Date: Sunday, May 17, 2015 at 3:24:37 PM Eastern Daylight Time
From: Social Print Studio
To: Kate Harris

Description	Price
1f0eea24-ea3b-4dca-a573-7f950d014bac kharris@ameliaisland.com Kate Harris 4047843220	$80.00
Total	**$80.00**

You can contact us with any questions by emailing hello@socialprintstudio.com

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at Social Print Studio.

Proof 5484

Kate 8/6/15

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

- RETURN 18672 -

S#:R S1647PP1 616974 TRANS#: 18227055 06-13-15

348453 BHK #5 X 15-FT HOBBY CHAI	7.43-
ORIG. STORE: 1647 DATE:060815 INV:11532	
211084 SW 1-CT S3 HOOK ASSORT KI	3.97-
ORIG. STORE: 1647 DATE:060815 INV:11532	
55220 WXMN 4-CT 2-1/2-IN REUSE	3.97-
ORIG. STORE: 1647 DATE:060815 INV:11532	
55220 WXMN 4-CT 2-1/2-IN REUSE	3.97-
ORIG. STORE: 1647 DATE:060815 INV:11532	
257953 WXMN 4-CT 3-IN BROWN FELT	4.47-
ORIG. STORE: 1647 DATE:060815 INV:11532	
257953 WXMN 4-CT 3-IN BROWN FELT	4.47
ORIG. STORE: 1647 DATE:060815 INV:11532	
211493 SECURITY DEADBOLT STRIKE	1.95-
ORIG. STORE: 1647 DATE:060815 INV:11532	
21126 WOOD UNFINISHED SINGLE TO	3.97-
ORIG. STORE: 1647 DATE:060215 INV:14833	
21126 WOOD UNFINISHED SINGLE TO	3.97-
ORIG. STORE: 1647 DATE:060215 INV:14833	
21126 WOOD UNFINISHED SINGLE TO	3.97-
ORIG. STORE: 1647 DATE:060215 INV:14833	
12833 WOOD UNFINISHED DOUBLE DU	5.97-
ORIG. STORE: 1647 DATE:060215 INV:14833	
297605 WOOD UNFINISHED QUAD TOGG	10.97-
ORIG. STORE: 1647 DATE:060215 INV:14833	
20511 WOOD UNFINISHED COAX	3.97-
ORIG. STORE: 1647 DATE:060215 INV:14833	
12833 WOOD UNFINISHED DOUBLE DU	5.97-
ORIG. STORE: 1647 DATE:060215 INV:14833	
12833 WOOD UNFINISHED DOUBLE DU	5.97-
ORIG. STORE: 1647 DATE:060215 INV:14833	
20511 WOOD UNFINISHED COAX	3.97-
ORIG. STORE: 1647 DATE:060215 INV:14833	
12833 WOOD UNFINISHED DOUBLE DU	5.97-
ORIG. STORE: 1647 DATE:060215 INV:14833	

Depot

SUBTOTAL:	84.99-
TAX:	2.12-
TOTAL RETURN:	87.11-
AMEX:	87.11-

AMEX:XXXXXXXXXXX1009 AMOUNT:87.11-
EIVED REFID: 06/13/15 16:24:25
RE: 1647 TERMINAL: 18 06/13/15 16:24:25

LOWE'S®
NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
NANDINA BEACH, FL 32034 (904) 277-5000

- RETURN 18673 -

R S1647PP1 616974 TRANS#: 18227258 06-13-15

20713 WOOD UNFINISHED SINGLE DU 7.94-
2 @ 3.97-
ORIG. STORE: 1647 DATE:060215 INV:14833

SUBTOTAL:	7.94-
TOTAL TAX:	0.00-
TOTAL RETURN:	7.94-
AMEX:	7.94-

AMEX:XXXXXXXXXXX1009 AMOUNT:7.94-
KEYED REFID: 06/13/15 16:27:46
STORE: 1647 TERMINAL: 18 06/13/15 16:27:46

STORE MANAGER: LAMAR BRYANT

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
9/11/2015	11507

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS
DATE 9-14-15
APPROVED M. L. Langley (MC)

Budget Number	Description	Amount
	37524552 548019 Staples chairs for Depot	149.15
	37524552 548019 Amelia Paints for depot	-27.77
	37524552 548121 B2sign 8th street banner	65.33
	37523552 548240 Go Daddy renewal of domains	95.52
	37524552 548019 Caster city casters for chairs for depot	248.24
	37523552-548240 ATT for ipad	25.00
	Total Reimbursable Expenses	555.47
	37523552 548110 Visit Florida 2015 Flagler awards	810.00
	37524552-548019 Cable and internet for depot	322.72
	37523552-548240 Buffer monthly fee	10.00
	37524552 548019 CubeSmart rental for unit 1313 for July	191.00
	37524552 548019 CubeSmart rental fo runit L8 for June 29 -July 28	250.00
	37523552 548240 Facebook ads	161.83
	Total Reimbursable Expenses	1,745.55
	37523552 548240 Mention Solutions monthly fee	29.00
	37523552-548110 stock photos	10.00
	37523552 548240 Amazon waterproof case for phone for pictures at the beacd for website	39.98
	37523552 548240 Starbucks discussing wedding section for website with Ktimene and Lisa	7.82
	37523552 548240 Starbucks discussed Petanque event with Phillipe Boets for webite content	14.08
	37523552-548240 Call Rail: service for website tracking	167.00
	37523552-548240 Mention Solutions: monthly fee for website	29.00
	Total Reimbursable Expenses	296.88
	37524552 548019 City of Fernandina permit for tent rental for depot opening	135.00
	37524552 548019 Artistic Florist flowers for Depot for opening	359.95
	37524552 548161 Courtyard Pub,Alley Cat lunch with Depot after a familiarization visit	108.05

	Total
	Balance Due

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
9/11/2015	11507

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	Total Reimbursable Expenses	603.00
	37523552 548110 Paul Bowman Design expenses realated to Depot project	6,166.59
	37523552 548640 Lee & Cates work for the Depot	9,304.88
	37523552 548640 Floridan Design Custom Cabinetry work done at Depot	850.00
	37523552 548640 Mobile International LLC onsite installation and Traing for Depot	2,900.00
	37523552 548640 Mobile Internatinal LLC interactive kiosk for Depot	14,200.00
	37523552 548640 Mobile International parts for Network	1,257.00
	Total Reimbursable Expenses	18,357.00

County has PINCS

Total	$37,879.37
Balance Due	$37,879.37

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 07/15/15

OPEN SM

Account Ending 3-51009

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	[redacted]	[redacted]	[redacted]
Credits			
CHARLES G LANGLEY 3-51009	-$27.77	$0.00	-$27.77
Total Payments and Credits	[redacted]	[redacted]	[redacted]

Detail *Indicates posting date

Payments			**Amount**
07/08/15*	CHARLES G LANGLEY	ONLINE PAYMENT - THANK YOU	[redacted]

Credits			**Amount**
06/19/15	CHARLES G LANGLEY	AMELIA ISLAND PAINT FERNANDINA BE FL HARDWARE STORE	-$27.77

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
CHARLES G LANGLEY 3-51009	$327.78	$664.88	$992.66
MELANIE CRAWFORD 3-52015	$10.00	$2,783.35	$2,793.35
KATE HARRIS 3-51033	$129.88	$167.00	$296.88
Total New Charges	**$467.66**	**$3,615.23**	**$4,082.89**

Detail

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

CHARLES G LANGLEY
Card Ending 3-51009

			Amount
06/17/15	[redacted] (800) 333-3330 (800) 333-3330 LAZBOY BRADLEY BONDED LEATHER EXECU		[redacted]
06/19/15	[redacted] 9043106049 TIP	$9.00	[redacted]
06/22/15	STAPLES 00472 (800) 333-3330 (800) 333-3330 OFFICE STARTRADE ARMLESS WOOD BANKE		$149.15 ♦
06/23/15	B2SIGN 88014077216 EL MONTE CA 8887398501		$65.33
06/24/15	GODADDY.COM (480)505-8855 (480)505-8855		$95.52
06/24/15	[redacted] 9043106049 TIP	$12.00	[redacted]

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
07/01/15	CASTER CITY LLC 0541LAS VEGAS NV 702-396-1510 Description HARDWARE/EQUIP/SUPP	$248.24 ♦
07/08/15	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICATIONS	$25.00

MELANIE CRAWFORD
Card Ending 3-52015

		Amount
06/16/15	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607	$810.00 ♦
06/23/15	COMCAST CABLE COMM 800-COMCAST FL CABLE SVCS	$322.72 ♦
06/24/15	[redacted] 8003280304 Description REFER TO RECEIPT	[redacted]
06/25/15	BUFFER 4155390176 CA 4155390176	$10.00
06/28/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721	$191.00 ♦
06/29/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721	$250.00 ♦
06/30/15	FACEBK *GFPRJ8N5H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING	$161.83 ♦

KATE HARRIS
Card Ending 3-51033

		Amount
06/14/15	MENTION.COM +33176360697 PA +33176360697	$29.00
06/17/15	DTTSP LLC 4197871159 OH 4197871159	$10.00
07/02/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES	$39.98
07/08/15	STARBUCKS #11481 FERFernandina Beach FL Fernandina Beach	$7.82
07/09/15	STARBUCKS #11481 FERFernandina Beach FL Fernandina Beach	$14.08
07/13/15	CALLRAIL.COM*CALLRAIPEACHTREE C GA 888-907-4718 Description CALLRAIL COM	$167.00 ♦
07/14/15	MENTION.COM PARIS PA +33176360697	$29.00

6236

Continued on next page

Order Date: June 19, 2015
Order Total: $149.15

Deliver to: AMELIA ISLAND CVB
2398 SADLER RD
FERNANDINA BEACH, FL 32034

Expected Delivery: **July 01, 2015**

Item Name	Price	Qty.	Coupons & Rewards	Subtotal
Office Startrade Armless Wood Bankers Chair White Item 601847	$169.99	1	-$30.60 Your Exclusive Offer: Valid this visit only	$139.39

Payment Information

Billing Address:
CHARLES LANGLEY
2398 SADLER RD
FERNANDINA BEACH, FL 32034

Merchandise Total:	$169.99
Coupons & Rewards:	-$30.60
Shipping:	Free
Tax:	$9.76
Total:	**$149.15**

Payment Methods

AMEX Credit Card ending in 1009 -$149.15

If you have any questions about your order, please visit our Help Center.

548019

YOU MIGHT ALSO LIKE

3-Yr Furniture Protection ($100-499.99)

$29.99
Each

Staples Hard Floor Chair Mat, Lip

$44.99
Each

Staples Flat Pile Carpet Chair Mat 36" x 48", Lip

Click to see sale price

B2SIGN

Invoice of Order A188600

06/22/2015 14:21

Payment Method
Credit Card (xxxx1009)

Billing Address
Amelia Island CVB, 2398 Sadler Road Suite 200, Fernandina Beach, FL 32034

Job ID: A188600-01 Vinyl Banner (16oz. Blockout)

8th Street Banners

Size 2' 3" x 7' (27" x 84")
# of Sides 2 sides
Turnaround Next Day
Material 16 oz. Blockout Vinyl Banner
Hem All Sides
Pole Pocket 2" - Top and Bottom
Design Proof Email Proof

Qty.	Unit Price	Sub-Total
1	$51.98	$51.98
	Email Proof	$5.00
	Shipping	$8.35
	Job-Total	$65.33

Shipping: UPS - Ground
Tracking #. 1Z37838X0397871438
To: Amelia Island CVB, Charles Langley, 2398 Sadler Road, Suite 200, Fernandina Beach, FL 32034

Sub-Total:	**$56.98**
Shipping:	**$8.35**
Total:	**$65.33**

Payment History

Receive payment: $65.33 (Order Payment) (2015-06-22 14:21:35)

548121

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date 6/24/2015 at 4:12 AM MST
Receipt # 845165344
Customer # 17333749

Bill To

Charles Langley
Amelia Island Tourist Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL, 32034
+1.9042774369

Payment Information

Charles Langley
AMEX ##########1009
PAID $95.52

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.NET Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: TAILGATECOOKOFF.NET *Item number: 12013-1* Quantity: 1	$33.98	$33.98	$0.36	-	$34.34
.ORG Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: TAILGATECOOKOFF.ORG *Item number: 12113-1* Quantity: 1	$35.98	$35.98	$0.36	-	$36.34
.COM Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: GSTAILGATECOOKOFF.COM *Item number: 10102-1* Quantity: 1	$29.98	$24.48	$0.36	-	$24.84

Subtotal	$95.52
Shipping	-
Tax	-
Total:	**$95.52**

548240

Caster City

7:30 AM to Noon & 1:00 PM to 2:30 PM PST Weekdays
800 - 501 - 3808 or Order Online

I am LOOKING for..... Click Here for Help!

Search

Chair & Furniture Casters
Wheels Only
Plate Casters
Plate Casters by Plate Size
Stem Casters
Total Locking Casters
Stainless Steel Casters
Pneumatic Casters
Dual Wheel Casters
Light Duty Casters
Other Casters by Application

Thank you for shopping at Caster City - Casters. If you would like a hard copy of your order please use the "Print" button on your browser to print this page.

Date: 6/30/2015 11:09:16 AM **Order#: E94972**

Bill To:	**Ship To:**
First Name: Charles	Charles
Last Name: Langley	Langley
Company: Amelia Island CVB	Amelia Island CVB
Address 1: 3248 Sadler Road	3248 Sadler Road
Address 2: Suite 200	Suite 200
City: Fernandina Beach	Fernandina Beach
State/Province: FL	FL
Postal Code: 32034	32034
Country: United States	United States
Phone: 904-277-4369	904-277-4369
Email: glangley@ameliaisland.com	

Payment/Shipping:

Payment Method: American Express
Credit Card #: **** **** **** 009
Card Holder Name: Charles Langley
Expiration Date: **/**
Shipping Method: UPS:Ground ($18.99)
Special Instructions:

Code	Description	Qty	Price	Total
DFN-RDG2XGR2BK	**2" Gray Rubber - Black Elite Chair Caster** 2" Gray Rubber Wheel. Black "Chrome" Body Grip Ring Stem mount 7/16" x 7/8" **If you weigh more than 200 lbs we do NOT recommend this caster for your chair. Select a caster with a 3" soft rubber wheel.**	30	$8.99	$269.70
DSC	**Chair / Furniture Casters Discount** Less 10%	1	($26.97)	($26.97)
CPN	**CK Authorized 5% Order Discount**	1	($13.49)	($13.49)

Subtotal: $229.25
Shipping and Handling: $18.99
Grand Total: **$248.24**

Home

Caster City - 8635 Bright Angel Way, Las Vegas, Nevada 89149
If you have given us a valid email address, you should receive an email confirmation shortly.
Thank you for shopping at Caster City

548019

6

Gmail by Google

Gil Langley <ameliatdc@gmail.com>

AT&T Automatic Data Plan Renewal Successful

1 message

AT&T Customer Care for Wireless <att-service.sbp.40626151@emaildl.att-mail.com> Wed, Jul 8, 2015 at 4:55 AM
To: ameliatdc@gmail.com

AT&T

54824O

AT&T Automatic Data Plan Renewal Successful

Dear Valued Customer,

Account Login: ameliatdc@gmail.com
Mobile Device Number: 904-321-6023

Your auto-renew of 2GB for 30 days was successful.

Your renewal purchase amount was $25.00. If you paid by credit or debit card, this charge will appear on your statement as AT&T Data. Please retain this email as your receipt.

To review the full terms of service for DataConnect Pass, go to www.att.com/wirelesslegal. Continuing to use this service confirms your acceptance of these terms.

Thank You,
AT&T

PLEASE DO NOT REPLY TO THIS MESSAGE
All replies are automatically deleted. For account management, please go to Settings on your iPad or att.com/ipadlanding.

©2015 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners.
Privacy Policy
Legal Policy Center

XUSG_C177EH

G

Melanie Crawford

Subject: FW: Invoice for VISIT FLORIDA 2015 Flagler Awards

Beth Belcher,

Your invoice is now available.

Date	Details	Amount	Notes
6/17/2015	2085, Tourism Advocacy, Social Media Blueprint	$45.00	
6/17/2015	5321, Social Media Marketing, German Facebook Campaign	$45.00	
6/17/2015	5329, Social Media Marketing, Amelia Island Blog	$45.00	
6/17/2015	5333, Mobile Marketing, Sea Turtle Texting Campaign	$45.00	
6/17/2015	5337, Websites, ameliaisland.com	$45.00	
6/17/2015	5344, Out-of-Home, Atlanta Bus Wrap	$45.00	
6/17/2015	5352, Internet Advertising, Vacation Home Rental Digital Campaign	$45.00	54811 0 DP
6/17/2015	5369, Print Advertising, Vacation Home Rental Southern Family Getaway Campaign	$45.00	
6/17/2015	5370, Mixed Media Campaign, Sea Turtle Nesting Awareness Campaign	$45.00	
6/17/2015	5373, Special Event, Amelia Island Restaurant Week 2014	$45.00	
6/17/2015	5376, Special Event, Petanque America Open	$45.00	
6/17/2015	5377, Tourism Advocacy, Annual Infograph	$45.00	
6/17/2015	5380, Special Event, Second Saturdays Artrageous Artwalk	$45.00	
6/17/2015	5382, Resource/Promotional Material - Trade, Meetings Mailer to Local Influencers	$45.00	
6/17/2015	5385, Direct Marketing, Meetings Brochure	$45.00	
6/17/2015	5389, Tourism Advocacy, Economic Impact Leaflet	$45.00	
6/17/2015	5390, Tourism Advocacy, Be Nice TV Campaign	$45.00	
6/17/2015	5395, Creativity in Public Relations, Photo Contest	$45.00	
6/17/2015	Payment	($810.00)	
	Total:	$0.00	

M

Total Amount Due: $810.00
Amount Charged: $810.00

Collected $810.00 on 6/16/2015 11:12:13 PM. Paid with 'Amex' ending in 2015 Response from Processor: 7268769363.

This email is a service from VISIT FLORIDA.

Comcast

Account Number	**8495 74 171 0056858**
Billing Date	07/02/15
Total Amount Due	$321.11
Auto Pay	07/22/15
	Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Amelia Island Cvb

For service at:
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

News from Comcast

Thank you for being a Comcast customer.

Monthly Statement Summary

Previous Balance	322.72
Credit Card Payment - 06/22/15	-322.72
New Charges - *see below*	321.11
Total Amount Due	**$321.11**
Auto Pay	07/22/15

New Charges Summary

Comcast High-Speed Internet	199.90
Comcast Digital Voice	102.80
Other Charges & Credits	3.99
Taxes, Surcharges & Fees	14.42
Total New Charges	$321.11

You saved $50.00 this month with your Comcast services!

548019

Comcast

141 NW 16TH ST. POMPANO BEACH, FL 33060-5250
8633 0310 NO RP 02 07032015 NNNNNNNN 01 999807

AMELIA ISLAND CVB
2398 SADLER RD STE 200
CVB AMELIA ISLAND
FERNANDINA BEACH, FL 32034-4585

Account Number	**8495 74 171 0056858**
Auto Pay	**07/22/15**
Total Amount Due	**$321.11**

Autopay Credit/debit Will Be Made On 07/22/15

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

8495741710056858003211117

buffer

PAID

Receipt

Date: 25th June 2015
Order #: ch_6UdMWFtkXwlCvV
Payment Method: Card ending in 1017

Description	Price
Buffer Awesome Plan June 25, 2015 - July 25, 2015	$10.00
Total	**$10.00**

Buffer, Inc.
300 Brannan St. Unit #404
San Francisco,
CA 94107, USA

546240 of

Generated 9th July 2015

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Jun 28, 2015
Transaction Number: 1023538005
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Jun 28, 2015	Unit 1313 Rent: (Jun 28, 2015 thru Jul 27, 2015)	$179.00
Jun 28, 2015	Insurance 2,000 coverage: (Jun 28, 2015 thru Jul 27, 2015)	$12.00

54819 pd

Charges Summary:

Charges:	$191.00
Tax:	$.00
Total Charges:	$191.00

Payment Summary:

Total Tendered:	$191.00
Change:	$.00

Payment Method	Reference	Amount
AmEx	xxxxx2015	$191.00

Customer Signature

M

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Jun 29, 2015
Transaction Number: 1023546190
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Jun 29, 2015	Unit L8 Rent: (Jun 29, 2015 thru Jul 28, 2015)	$240.00
Jun 29, 2015	Insurance 2,000 coverage: (Jun 29, 2015 thru Jul 28, 2015)	$10.00

548019 ⊗

Charges Summary:

Charges:	$250.00
Tax:	$.00
Total Charges:	$250.00

Payment Summary:

Total Tendered:	$250.00
Change:	$.00

Payment Method	Reference	Amount
AmEx	xxxxx1017	$250.00

Customer Signature

M

Facebook, Inc
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 103078786

Transaction #829697947144067-1385581

Description	Facebook Ads Payment
Account	103078786
Transaction Date	06/30/2015 7:43am
Total Payment	$161.83 USD
Method	American Express xxx xxxx xxxx 1017
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6027056888776	Promoting Website http://www.Ameliaisland.com/	2,802 impressions	$10.00 USD
Total			$10.00 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6027056888776	Promoting Website http://www.Ameliaisland.com/	2,915 impressions	$10.00 USD
Total			$10.00 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6027056888776	Promoting Website http://www.Ameliaisland.com/	3,113 impressions	$10.00 USD
6027105375176	Post /AmeliaIslandFlorida/p...15082 to your ad's audience	2,551 impressions	$21.90 USD
Total			$31.90 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6027056888776	Promoting Website http://www.Ameliaisland.com/	2,192 impressions	$7.34 USD
6027105375176	Post /AmeliaIslandFlorida/p...15082 to your ad's audience	844 impressions	$8.10 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6026965135776	Post 'AmeliaIslandFlorida.p 65032 to your ad's audience	1 impression	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6026575510376	Post 'AmeliaIslandFlorida.p 50082 to your ad's audience	1 335 impressions	$3.51 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6026575510376	Post 'AmeliaIslandFlorida.p 50082 to your ad's audience	2 066 impressions	$5.79 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6026575510376	Post 'AmeliaIslandFlorida.p 50082 to your ad's audience	1 impression	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6026575510376	Post 'AmeliaIslandFlorida.p 50082 to your ad's audience	1 782 impressions	$5.69 USD
6026576131976	Post 'AmeliaIslandFlorida.p 70082 to your ad's audience	5 006 impressions	$20.00 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6026290616976	[05 30 2015] Promoting Amelia Island	1 097 impressions	$3.25 USD
6026292229376	Post 'AmeliaIslandFlorida.p 00082 to your ad's audience	485 impressions	$2.64 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6026290616976	[05 30 2015] Promoting Amelia Island	1 911 impressions	$21.23 USD
6026292229376	Post 'AmeliaIslandFlorida.p 00082 to your ad's audience	6 229 impressions	$27.36 USD

Payment Method: card (s)

Mention Solutions SAS
12 Boulevard poissonnière
75009 Paris - France
VAT : FR 34790841266

Kate Harris
Amelia Island CVB
2398 Sadler Road
32034 Fernandina Beach
United States

Amounts are in US Dollar

Item	Unit price	Amount
Starter 3 (Monthly)	$29.00	$29.00
	Total (excl. VAT)	$29.00
	VAT (0%)	$0.00
	Total (incl. VAT)	$29.00

Payment Date: [illegible] Questions about this invoice? Contact us at contact@mention.com
New References Mention Solutions SAS - 12 Boulevard poissonnière 75009 Paris - France - Financial Registration: 347 908 412 RCS PARIS

SUR2408

Subject: Your DTTSP LLC receipt [#2402-8941]
Date: Tuesday, March 17, 2015 at 6:17:25 PM Eastern Daylight Time
From: DTTSP LLC
To: Kate Harris

Description	Price
Subscription to Basic Plan	$10.00
Total	$10.00
Paid	**$10.00**

You can contact us with any questions by emailing david@deathtothestockphoto.com

sup

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at DTTSP LLC

approved
Kate Harris

K.

al Details for Order #102-8750392-1663451

Print this page for your records.

Case to protect phone for beach photos → sand

Placed: July 2, 2015
.com order number: 102-8750392-1663451
Total: $39.98

Shipped on July 2, 2015

Ordered	Price
iPhone 6 Plus Waterproof Case, [New Version] IP 68 Standard Snowproof Shock-Resistant Protective Case Cover for iPhone 6 Plus 5.5 inch	$35.99

Sold by: USA (seller profile)

549240

Shipping Address:
Place
FL 32034

Item(s) Subtotal:	$35.99
Shipping & Handling:	$3.99
Total before tax:	$39.98
Sales Tax:	$0.00
Total for This Shipment:	**$39.98**

Payment information

Item(s) Subtotal:	$35.99
Shipping & Handling:	$3.99
Total before tax:	$39.98
Estimated tax to be collected:	$0.00
Grand Total:	**$39.98**

Billing address:
ch, FL 32034

Credit card transactions

American Express ending in 1033: July 2, 2015: $39.98

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 1996-2015, Amazon.com, Inc. or its affiliates

STARBUCKS Store #11481
1460 Sadler Rd.
Fernandina Beach, FL (904) 261-7758

CHK 655468
07/08/2015 02:07 PM
1889635 Drawer: 1 Reg: 2

Tl Grn Tea Lat	3.45
Soy	0.60
Gr Cold Brew W/Milk	3.25
Amex	7.82
XXXXXXXXXXXX1033	
Subtotal	$7.30
Tax 7.0%	$0.52
Total	$7.82
Change Due	$0.00

---------- Check Closed ----------
07/08/2015 02:07 PM

Kimberly Lisa Breslell

New members get a FREE DRINK
Join our loyalty program
My Starbucks Rewards (R)
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Kelli

Talked about wedding section of website

548240

STARBUCKS Store #11481
1460 Sadler Rd.
ernandina Beach, FL (904) 261-7758

CHK 725051
07/09/2015 07:35 AM
1963794 Drawer: 1 Reg: 1

Tl Flat White	3.75
Rf Trky Bacon Sand	3.45
Omega 3 Bistro Box	5.95
Amex	14.08
XXXXXXXXXXX1033	
Subtotal	$13.15
Tax 7.0%	$0.93
Total	$14.08
ange Due	$0.00

------ Check Closed ------
07/09/2015 07:35 AM

Phillipe Boets

New members get a FREE DRINK
Join our loyalty program
My Starbucks Rewards (R)
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Kate

548240
Talked about
Petanque Event
To put on
website.

Subject: CallRail Payment Receipt
Date: Monday, July 13, 2015 at 3:05:22 AM Eastern Daylight Time
From: CallRail
To: Kate Harris

54 240

CallRail

Your payment of $167.00 for the **Amelia Island CVB** account was received on 7/13/15. Thank you for choosing CallRail!

Invoice Summary

Additional Usage from Previous Period	$137.00
6/13/15 through 7/12/15	
Upcoming Month of Service	$30.00
Covers the month beginning 7/13/15	
Includes 10 local numbers and 500 local minutes	
Total	$167.00

View your detailed invoice

service for website

Payment Method: card (s)

Mention Solutions SAS
12 Boulevard poissonnière
75009 Paris - France
VAT : FR 34790841266

Kate Harris
Amelia Island CVB
2398 Sadler Road
32034 Fernandina Beach
United States

Amounts are in US Dollar

Item	Unit price	Amount
Starter 3 (Monthly)	$29.00	$29.00
	Total (excl. VAT)	$29.00
	VAT (0%)	$0.00
	Total (incl. VAT)	$29.00

contact@mention.com

548240

Amelia Island Convention & Visitors Bureau (TDC)
EFT billings to Nassau County
June 5 - 30, 2015

Type	Num	Date	Name	Item	Account	Paid Amount
Check	eft	06/05/2015	City of Fernandina...		First Coast Comm...	
			Nassau County BO...		62020.1 · Depot lea...	-135.00
TOTAL						-135.00
Check	eft	06/06/2015	[redacted]		[redacted]	
					Intercompany - AIC...	[redacted]
TOTAL						[redacted]
Check	eft	06/08/2015	[redacted]		[redacted]	
					Intercompany - AIC...	[redacted]
TOTAL						[redacted]
Check	eft	06/10/2015	[redacted]		[redacted]	
					Intercompany - AIC...	[redacted]
TOTAL						[redacted]
Check	eft	06/10/2015	[redacted]		[redacted]	
					Intercompany - AIC...	[redacted]
TOTAL						[redacted]
Check	eft	06/11/2015	Artistic Florist		First Coast Comm...	
			Nassau County BO...		62020.1 · Depot lea...	-359.95
TOTAL						-359.95
Check	eft	06/12/2015	[redacted]		[redacted]	
					[redacted]	
TOTAL						[redacted]
Check	eft	06/22/2015	[redacted]		[redacted]	
					Intercompany - AIC...	[redacted]
TOTAL						[redacted]

Amelia Island Convention & Visitors Bureau (TDC)
EFT billings to Nassau County
June 5 - 30, 2015

Type	Num	Date	Name	Item	Account	Paid Amount
Check	**eft**	**06/22/2015**	[redacted]		[redacted]	
					Intercompany - AIC...	[redacted]
TOTAL						[redacted]
Check	**eft**	**06/22/2015**	[redacted]		[redacted]	
					Intercompany - AIC...	[redacted]
TOTAL						[redacted]
Check	**eft**	**06/29/2015**	**Alley Cat**		**First Coast Comm...**	
			Nassau County BO...		62060 · On Island F...	-108.05
TOTAL						-108.05

10N 6/5 emailed

CITY OF FERNANDINA BEACH

COMMUNITY DEVELOPMENT DEPARTMENT

20151271

TENT PERMIT

PERMIT INFORMATION		LOCATION INFORMATION	
Permit Number:	20151271	**Address:**	102 CENTRE STREET FERNANDINA BEACH, FLORIDA
Permit Type:	TENT PERMIT	**Township:**	**Range:**
Class of Work:	TENT INSTALL	**Lot(s):**	**Block:** **Section:**
Proposed Use:	COMMERCIAL	**Book:**	**Page:**
Contractor:		**Subdivision:**	TRAIN DEPOT
Square Feet:	300	**Parcel Number:**	00-00-31-1800-0268-0010
Est. Value:		**OWNER INFORMATION**	
Improv. Cost:		**Name:**	CITY OF FERNANDINA BEACH
Date Issued:	6/03/2015	**Address:**	204 ASH STREET FERNANDINA BEACH, FLORIDA 32034
Total Fees:	135.00	**Phone:**	
Amount Paid:	$135 - 6/4/15		
Date Paid:			

dc 8

Work Desc: INSTALL 20 X 30 TENT FOR RE-OPENING CEREMONIES MONDAY 6/8/15

APPLICATION FEES

TENT PERMIT	135.00

Inspections Required

FIRE MARSHAL FINAL		

WARNING - DO NOT USE TENT PEGS TO SECURE YOUR TENTS. DO NOT DRIVE PEGS THROUGH ASPHALT, CONCRETE, GRASS OR SURROUNDING AREAS.

548019

[redacted]
CITY OF FERNANDINA
204 ASH STREET
FERNANDINA BEACH, FL 32034
904 27[illegible]11

[redacted] Ref #: 003

Sale

[redacted]XXXXXXXXXXX1736
VISA Entry Method: Swiped

06/04/15 09:08:39
Inv #: 000003 Appr Code: 082251
Apprvd: Online Batch#: 000394

Total: $ 135.00

[redacted]
THANK YOU!

Dept Penalty

Depot Opening

422B00121935

ARTISTIC FLORIST & GIFTS
1430 PARK AVENUE
FERNANDINA BEACH, FL 32034
(904) 261-5546

Mode: Online Rec Id: R2 Store #: 001

Payment Type: CREDIT CARD
Account Num: 00015454
Trans Number: 00121935
Date/Time: 06/03/2015 03:12pm
Salesperson: 0937-Aubri P
Delivery Method: Delivery

Qty	Description	Price
1	Arrgmnt-Vased LARGE ENTRANCE TABLE TROPICAL FLOWER FOLIAGES (DOESN'T HAVE TO BE A TROPICAL FLOWERS, BUT SEVERAL	200.00
1	Arrgmnt-Vased SMALLE ARRANGEMENT (LOWER & LONGER - 4-5 FT TABLE)	150.00

Sub Total:	350.00
Delivery Chg:	9.95
Tax Amount:	.00
Total ($US):	359.95

Customer: ISLAND AMELIA
Recipient: ARLENE FILKOFF

CC Type: VI
Credit Card Num: XXXX XXXX XXXX 1736
Expiration Date: XX/XX

Ship To: Front/Centre
Fernandina Beach, FL 32034

Type: Purchase
Avs: Address & Zip Match
Auth Code: 041232
Authorized Amount: 359.95

APPROVED

SUBDIV

The Courtyard Pub & Eats
Share your experience on TRIPADVISOR.COM
316 A & B Centre Street
Fernandina Beach, FL
(904) 4911898

Server: Alex	06/29/2015
Ladies/1	1:10 PM
Guests: 1	10018
Open Faced Turkey	10.00
Tuscan Chicken	11.00
Poke Bowl	12.00
Roasted Chix Salad (3 @12.00)	36.00
Iced Tea (3 @1.99)	5.97
Coke	1.99
Club Sandwich	10.00
Subtotal	86.96
Tax	6.09
Total	93.05
Balance Due	**93.05**

THANK'S FOR COMING IN!
www.thecourtyardpub.com

The Courtyard Pub & Eats
Share your experience on TRIPADVI
316 A & B Centre Street
Fernandina Beach, FL
(904) 4911898

Server: Alex	DOB: 06/29/2015
01:14 PM	06/29/2015
Ladies/1	1/10018

SALE

VISA	1048580

Card #XXXXXXXXXXXX1736
Magnetic card present: AMELIA ISLAND
Card Entry Method: S

Approval: 021407

Amount:	$ 93.05
+ Tip:	15.00
= Total:	108.05

I agree to pay the above total amount according to the card issuer agreement.

X_____

*** Customer Copy ***

548161

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/14/2015	11509

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS
DATE 9-16-15
APPROVED Susie Langley

Budget Number	Description	Amount
	37524552-548019 Visitor Center payroll reimbursements for August 2015	5,660.15
	37523552 548330 UPS shipment of materials	90.01
	37524552 548121 Fast signs banners	6,999.96
	37524552 548151 Amy Lacroix expenses for travel to Successful Meetings university	23.62
	37524552 548121 Creative Printing rack cards for Holiday home tour	231.36
	37524552 548131 Creative Printing delivery of vistor guides	185.40
	37524552 548131 Creative Printing booklet envelopes for mailings	1,086.69
	Total Reimbursable Expenses	1,272.09
	37524552 548131 UPS shippment of materials	12.75
	37524552 548019 FPU billing for Depot for August	409.52
	37524552 548019 Charles Langley microwave for Depot	309.23
	37524552 548019 Charles Langley computer components for Depot	806.07
	37524552 548019 City of Fernandina Beach Utilities garbage pickup	32.30
	Total Reimbursable Expenses	1,557.12
	37524552 548151 Charles Langley rental car for DMAI in Monterey	43.59
	37524552 548151 Charles Langley flight to Key West for DMAI	514.20
	Total Reimbursable Expenses	557.79
	37523552 548520 David Bishop security for GSTC event	150.00
	37523552 548520 Marty Scott security for GSTC event	330.00
	37523552 548520 Joshua Simmons security for GSTC event	330.00
	37523552 548520 Sean Keith security for GSTC event	150.00
	37523552 548520 Mark Delacruz security for GSTC event	90.00
	37523552 548520 Tracey Hamilton security for GSTC event	180.00
	37523552 548520 Jason Smith security for GSTC event	180.00
	37523552 548520 Jason Hepler security for GSTC event	180.00
	37523552 548520 Joshua Paetsch security for GSTC event	180.00
	Total	
	Balance Due	

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/14/2015	11509

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548520 Jeremy Carter security for GSTC event	180.00
	37523552 548520 Kevin Thirsk security for GSTC event	180.00
	37523552 548520 Eventcraft setup for GSTC event	3,895.00
	37523552 548520 Beachview Event Rentals fence rental for GSTC event	428.00
	37523552-548520 GS Tailgate Classic event: entertainment	650.00
	37523552 548520 Jax Ice Machines bags of ice and ice tralier for GSTC event	395.00
	37523552 548520 Jax Ice Machines 20lbs of ice for GSTC event	140.00
	37523552 548520 Taylor Rental Center light	100.00
	37523552 548520 Big-O Event Production stage setup for GSTC	6,749.55
	37523552 548520 Folio Weekly fullpage color ad for GSTC event	1,000.00
	37523552 548520 City of Fernandina banner permit request for FLGA	200.00
	37523552 548520 City of Fernandina banner permit request for Tax Slayer bowl	250.00
	37523552 548520 City of Fernandina banner permit request for Restaurant Week	250.00
	Total Reimbursable Expenses	16,187.55
	37523552 548120 Beson4 Media Group ad for GSTC in First Coaset magazine	2,155.00
	37523552 548120 Travel Film Productions Family travel with Colleen Kelly	10,000.00
	37523552 548120 Renda Broadcasting Lite 96.1 advertising for GSTC event	2,000.00
	37523552 548120 Beson4 ad in First coast Magazine	637.50
	37523552 548120 Beson4 Media ad in First Coast Magazine	637.50
	37523552 548120 Beson4 ad in First Coast Magazine	1,077.50
	37523552 548120 Beson4 ad in First Coast Magazine	1,077.50
	37523552 548120 Beson4 ad in first coast magazine	467.50
	37523552 548120 Wahingtonian full page ad	3,250.00
	37523552 548120 Washingtonain full page ad	3,250.00
	37523552 548120 Atlanta Magazine full page color ad	2,927.50
	37523552 548120 Atlanta Magazine 1/2 page ad	2,689.00
	37523552 548120 Funway Holidays holiday marketing campaign	10,000.00
	37523552 548120 White Publishing full page ad in Bride magazine	1,265.00
	Total Reimbursable Expenses	41,434.00
	37523552 548250 Mia Martinez summer research project	40.00
	37523552 548250 Maya Hernandez summer research project	40.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/14/2015	11509

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548250 Chloe Crawford summer research project	40.00
	37523552 548250 John Sullivan summer research project	48.00
	37523552 548250 John Sorensen summer research project	32.00
	37523552 548250 Sarah Grace Richardson summer research project	56.00
	37523552 548250 Sol Burruel summer research project	46.00
	Total Reimbursable Expenses	302.00
	37523552 548240 Smith & Surrency website monitoring and campaign email monitoring fee	3,949.00
	37523552 548240 Ktimene Gembol Axetell delivery of project work in Destination marketing	1,462.50
	37523552 548240 Smith & Surrency labor day geo-fencing digital media campaign	4,000.00
	37523552 548240 Silver Tech hosting fees for July Aug Sept	750.00
	37523552 548240 Ktimene Gembol Axetell expenses for August	1,912.50
	37523552 548240 Smith & Surrencey holiday 2015 promotion	5,000.00
	37523552 548240 Smith & Surrency FL/GA campaign	4,000.00
	37523552 548240 AT&T webcam	124.82
	Total Reimbursable Expenses	21,198.82
	37523552 548250 Mayahuel Hernandez focus research project bonus	40.00
	37523552 548250 John Sullivan summer research project	48.00
	37523552 548250 Maya Hernandez summer research project	94.00
	37523552 548250 Sarah Grace Richardson summer research project	70.00
	37523552 548250 Chole Crawford summer research project	48.00
	37523552 548250 Mia Martinez summer research project	49.20
	37523552 548250 Sol Burruel summer research project	49.20
	Total Reimbursable Expenses	398.40
	37523552 548240 Silver Tech design and development phase 2 project	17,287.50
	37523552 548240 Silver Tech August support	8,775.00
	37523552 548240 Truelook webcams service 9-18/10-17	175.00
	Total Reimbursable Expenses	26,237.50

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/14/2015	11509

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548330 Creative Printing shipping of visitor guides	90.00
	37523552 548520 Bouncers Slides and More for kids zone for GSTC	1,405.00
	37523552 548520 Amelia Transportaion transportaion for JAX to Amelia Island and from Amelia Island to JAX for GSTC	360.00
	37523552 548520 PRI Productions production expense for Dickens on Centre	25,000.00
	37523552 548520 Residence Inn room nights for entertainment for GSTC	2,047.50
	Total Reimbursable Expenses	28,812.50
	37524552 548019 AT&T serviecs for Depot	56.74
	37524552 548141 FADMO registraion for Annual Meeting	245.00
	37524552 548141 Northstar Travel Media booth for Successful Meetings event	3,500.00
	Total Reimbursable Expenses	3,801.74
	37523552 548151 Amy Lacroix transportaion for Governers Conference	11.48
	37523552 548710 Hayworth PR September Retainer fee	6,000.00
	37523552 548720 Hayworth PR postage/shipping media monioring photocopies/printing	1,604.87
	37523552 548740 Hayworth PR industry meeting travel	140.40
	37523552 548250 Hayworth PR September visitor research profiles	3,500.00
	Total Reimbursable Expenses	11,245.27
	37524552-548019: Atlantic Custom Woodworks	1,479.34
	37524552-548019: Cotner & Assoc for CVB portion from depot renov	473.20
	37524552-548019: Atlantic Custom Woodworks for CVB portion from depot renov	473.20
	37524552-548019: First Coast Fabrication: CVB portion from depot renov	1,137.50
	37524552-548019: South GA Heart Pin for CVB portion from depot renov	1,834.05
	37524552-548019: Atlantic Custom Woodworks for CVB portion from depot renov	1,072.50

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/14/2015	11509

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552-548019: WF Ross for CVB portion from depot renov	172.50
	37524552-548019: Atlantic Custom Woodwords for CVB portion from depot renov	722.83
	37523552-548520 credit for Vendor Fees received from Great Southern Tailgate Classic Event	-1,450.00
	37523552-548520 credit for Gate admission presales through Event Brite for Great Southern Tailgate Classic	-5,035.00
	37523552-548520 credit for Square admission collections for Great Southern Tailgate Classic	-2,889.22
	37523552-548520 credit for Cash collected at gate for entry into Great Southern Tailgate Classic	-10,889.00
	Credit Memo # 11499 Applied	

	Total	$153,226.01
	Balance Due	$126,335.22

Convention & Visitors
Payroll Summary
August 2015

	Barbara Shuta			Bonnie Soverign			Deborah Nordstrom			Linda D Gilley			Stephanie Whitaker			TOTAL		
	Hours	Rate	Aug 15	Hours	Rate	Aug 15	Hours	Rate	Aug 15	Hours	Rate	Aug 15	Hours	Rate	Aug 15	Hours	Rate	Aug 15
Employee Wages, Taxes and Adjustments																		
Gross Pay																		
Hourly	89.5	10.00	895.00	58.5	10.00	585.00	144.5	14.00	2,023.00	111.75	10.00	1,117.50	61.5	10.00	615.00	465.75		5,235.50
Total Gross Pay	89.5		895.00	58.5		585.00	144.5		2,023.00	111.75		1,117.50	61.5		615.00	465.75		5,235.50
Adjusted Gross Pay	89.5		895.00	58.5		585.00	144.5		2,023.00	111.75		1,117.50	61.5		615.00	465.75		5,235.50 ✓
Taxes Withheld																		
Federal Withholding			-23.00			0.00			-137.00			-156.00			0.00			-316.00
Medicare Employee			-12.98			-8.48			-29.33			-16.21			-8.92			-75.92
Social Security Employee			-55.49			-36.27			-125.43			-69.29			-38.13			-324.61
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00			0.00
Total Taxes Withheld			-91.47			-44.75			-291.76			-241.50			-47.05			-716.53
Net Pay	**89.5**		**803.53**	**58.5**		**540.25**	**144.5**		**1,731.24**	**111.75**		**876.00**	**61.5**		**567.95**	**465.75**		**4,518.97**
Employer Taxes and Contributions																		
Federal Unemployment			5.37			3.51			0.00			6.71			3.69			19.28
Medicare Company			12.98			8.48			29.33			16.21			8.92			75.92
Social Security Company			55.49			36.27			125.43			69.29			38.13			324.61
FL - Unemployment Company			2.15			0.00			0.00			2.69			0.00			4.84
Total Employer Taxes and Contributions			**75.99**			**48.26**			**154.76**			**94.90**			**50.74**			**424.65** ✓

5660.15

Convention & Visitors
Payroll Transactions by Payee
August 2015

Date	Name	Num	Type	Memo	Account	Amount
Barbara Shuta						
08/10/2015	Barbara Shuta	1979	Paycheck		Special Event F...	-424.66
08/24/2015	Barbara Shuta	1998	Paycheck		Special Event F...	-378.87
Total Barbara Shuta						-803.53
Bonnie Soverign						
08/10/2015	Bonnie Soverign	1980	Paycheck		Special Event F...	-272.43
08/24/2015	Bonnie Soverign	1999	Paycheck		Special Event F...	-267.82
Total Bonnie Soverign						-540.25
Deborah Nordstrom						
08/10/2015	Deborah Nordst...	1981	Paycheck		Special Event F...	-903.13
08/24/2015	Deborah Nordst...	2000	Paycheck		Special Event F...	-828.11
Total Deborah Nordstrom						-1,731.24
Linda D Gilley						
08/10/2015	Linda D Gilley	1984	Paycheck		Special Event F...	-436.84
08/24/2015	Linda D Gilley	2003	Paycheck		Special Event F...	-439.16
Total Linda D Gilley						-876.00
Stephanie Whitaker						
08/10/2015	Stephanie Whit...	1986	Paycheck		Special Event F...	-309.37
08/24/2015	Stephanie Whit...	2005	Paycheck		Special Event F...	-258.58
Total Stephanie Whitaker						-567.95
TOTAL						**-4,518.97**

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **August 8, 2015**
Invoice number 000068805R325
Shipper number 68805R
Control ID 8P24

0740A000068805R3 77366020037695
AB 01 019946 08229 H 63 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 90.01**
Amount Outstanding (prior invoices)	**$ 190.08**
Total Amount Outstanding	**$ 280.09**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at **ups.com/invoiceguide**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 75.91
3	**Adjustments & Other Charges**	$ 14.10
Amount due this period		**$ 90.01**

UPS payment terms require payment of this invoice by August 19, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.75% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548330 OP

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **August 8, 2015**
Invoice Number **000068805R325**
Shipper Number **68805R**

Amount due this period	**$ 90.01**
Amount enclosed	90.01

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 3 080815 0740 1 00000090010 1

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/05	1Z68805R2993814017	Next Day Air Saver Residential	20175	135	2	50.30
		Letter				
		Residential Surcharge				3.50
		Delivery Confirmation Signature				4.00
		Declared Value $ 500.00				4.50
		Fuel Surcharge				2.56
		Total				64.86

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Gene Roach
21450 Evergreen Mills Rd
LEESBURG VA 20175

08/06	1Z68805R0393205027	Ground Commercial	33019	4	11	10.50
		Customer Weight			8	
		Fuel Surcharge				0.55
		Customer Entered Dimensions = 18 x 12 x 8 in				
		Total				11.05

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Sunday Guest: Amy L
Diplomat Resort & Spa
3555 South Ocean Drive
HOLLYWOOD FL 33019

Message Codes : r

Total for Internet-ID: aitourist		75.91
Total UPS Internet Shipping	2 **Package(s)**	75.91
Total Outbound	2 **Package(s)**	75.91

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
08/05	08/05	2927E29EQH6	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.35
			Total	7.05

1st ref: 1Z68805R2993814017

Tracking No.: 1Z68805R2993814017

Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: Suite:Suite 20
AMELIA ISLAND FL 32034

08/06	08/06	2937F4M61NN	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.35
			Total	7.05

1st ref: 1Z68805R0393205027

Tracking No.: 1Z68805R0393205027

Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	2 **Request(s)**	14.10
Total Adjustments & Other Charges		14.10

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

578

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF UPS

$ **90.01

Ninety and 01/100********** DOLLARS

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005787⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 578

UPS 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	68805r325	90.01	90.01		90.01
					Check Amount	90.01

First Coast Communit 90.01

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 578

UPS 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	68805r325	90.01	90.01		90.01
					Check Amount	90.01

First Coast Communit 90.01

FASTSIGNS
More than fast. More than signs.™

Invoice: 576 - 12838

FASTSIGNS Fernandina Beach
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
Phone (904)261-0340
Fax. (904)277-4375
Email: fastsigns.576@fastsigns.com

Disposition: WF_Materials

Customer: **Amelia Island Convention & Visitors Bureau** ph: (904) 277-4369
Contact: Gil Langley
Description: MZ_pole banners and brackets
Sales Person: Mike Zaffaroni
Clerk: Mike Zaffaroni Email: glangley@ameliaisland.com

	Product	Qty	Sides	H x W	Unit Cost		Item Total
1	**Banner 61sq ft(D/S)**	66	2	84 x 27	$106.06		$6,999.96

Color: proof
Description: **double-sided 19 oz banner material with pole pockets and double-stitched seams**
Text: exactly per customer supplied artwork

mc

Other Payments: _____
Form of Payment / Amount / Initials

Shipping Notes:

Ordered: 7/30/2015 1:29:39PM
Due: 8/10/2015 4:30:00PM
Printed: 8/17/2015 10:14:56AM

Line Item Total:	$6,999.96
Tax Exempt Amt:	$6,999.96
Subtotal:	$6,999.96
Taxes:	$0.00
Total:	$6,999.96
Total Payments:	$0.00
Balance Due:	$6,999.96

Notes:

548124

ATTN: Gil Langley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034

A 50% Deposit is required upon order acceptance. ALL BALANCES ARE DUE UPON ORDER COMPLETION.

Received/Accepted By:

_____ / /

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

577

8/20/2015

PAY TO THE ORDER OF Fast Signs

$ **6,999.96

Six Thousand Nine Hundred Ninety-Nine and 96/100********** DOLLARS

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005774⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 577

Fast Signs 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	576-12838	6,999.96	6,999.96		6,999.96
					Check Amount	6,999.96

First Coast Communit 6,999.96

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 577

Fast Signs 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	576-12838	6,999.96	6,999.96		6,999.96
					Check Amount	6,999.96

First Coast Communit 6,999.96

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Successful Meetings University **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 8/9/2015 To 8/12/2015

EMPLOYEE INFORMATION:

Name Am Lacroix Position _____ SSN _____

Department _____ Manager _____ Signature Amy Lacroix

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
4/29/2015		Tips for delivery, bellmen and maid service - cash							$12.00	$12.00
	548151	Breakfast 8/9				$4.96				$4.96
		Lunch 8/12				6.66				$6.66
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ -	$ -	$ 11.62	$ -	$ -	$ 12.00	$23.62

Subtotal $ 23.62

Advances

Total $ 23.62

APPROVED: _____ **NOTES:** _____

*** DUNKIN DONUTS ***
DNC Travel Hospitality Services
* Ft. Lauderdale International *
Terminal 3

Tbl:0 Ref:83200
Chk:83200

Marie 8/9/2015 7:54 am

Bagel	2.21
Ice Coffee Sm	2.47
SubTotal	4.68
State Tax	0.28
Total	4.96
Cash	20.00
Amount Paid	20.00
Change	15.04

How are we doing?

**We want to exceed your expectations.

**Your feedback is very important
to help us do so.

Please call Guest Services at:
954-359-1500 ext 23118
or
Email us at:
pkline@delawarenorth.com

HOST MCA TEI
URBAN MKT
FT LAUDERDALE INTL AIRPORT

331868 Fritz

9416
AUG12'15 12:16PM

TO GO

021908812298
1 CHP FSTG MLT 1.5 1.99
Food Should Taste Good
Multigrain Chips 1.5
040822011952
1 HUMMUS SBRA REG 4.29
Hummus Sabra Regular w
Pretzel
XXXXXXXXXXXX0600
VISA 6.66

SUBTOTAL	6.28
TAX	0.38
AMOUNT PAID	6.66

--331868 Closed AUG12 12:16PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: FLLPIC05

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED.

579

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Amy Lacroix

$ **23.62

Twenty-Three and 62/100********** DOLLARS

Amy Lacroix
110 South 15th St
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005791⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

579

Amy Lacroix

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/9-8/12/15	23.62	23.62		23.62
					Check Amount	23.62

First Coast Communit 23.62

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

579

Amy Lacroix

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/9-8/12/15	23.62	23.62		23.62
					Check Amount	23.62

First Coast Communit 23.62

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

8/24/2015 **58425**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt **8/24/2015** **Company T...** **101897**

1,000	46	Holiday Home Tour Rack Cards	0.23136	231.36T
		0% Out of State	0.00%	0.00

5/4/12

We appreciate your prompt payment.

$231.36

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

8/25/2015 **58437**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	8/25/2015	Company T...	101968

15,000	48	6x9 Booklet Envelopes	0.07245	1,086.69T
		0% Out of State	0.00%	0.00

548131

We appreciate your prompt payment.

$1,086.69

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

8/25/2015 **58445**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	8/25/2015	Company T...	101948

1	003	Delivery - 30 Cases Visitor's Guides - Storage	185.40	185.40T
		0% Out of State	0.00%	0.00

S46131

$185.40

5769

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/27/2015

PAY TO THE ORDER OF Creative Printing

$ **1,503.45

One Thousand Five Hundred Three and 45/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005769⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5769

Creative Printing 8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	58437	1,086.69	1,086.69		1,086.69
8/27/2015	Bill	58445	185.40	185.40		185.40
8/27/2015	Bill	58425	231.36	231.36		231.36
					Check Amount	1,503.45

First Coast Communit 1,503.45

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5769

Creative Printing 8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	58437	1,086.69	1,086.69		1,086.69
8/27/2015	Bill	58445	185.40	185.40		185.40
8/27/2015	Bill	58425	231.36	231.36		231.36
					Check Amount	1,503.45

First Coast Communit 1,503.45

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **August 22, 2015**
Invoice number 000068805R345
Shipper number 68805R
Control ID J079

0740A000068805R3 77366040037144
AB 01 020449 19420 H 64 B

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 12.75**
Amount Outstanding (prior invoices)	**$ 90.01**
Total Amount Outstanding	**$ 102.76**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Holiday Season Shipping Schedule Now Available

UPS has announced limited service changes for some shipments and locations during the holiday season. Visit **http://compass.ups.com/ups-holiday-calendar.**

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 12.75
Amount due this period		**$ 12.75**

UPS payment terms require payment of this invoice by September 2, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.75% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548131 DP

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **August 22, 2015**
Invoice Number **000068805R345**
Shipper Number **68805R**

Amount due this period	**$ 12.75**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 5 082215 0740 1 00000012750 0

Delivery Service Invoice

Invoice date **August 22, 2015**
Invoice number 000068805R345
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/11	1Z68805R0392448437	Ground Residential	32068	2	10	9.01
		Residential Surcharge				3.10
		Fuel Surcharge				0.64
		Total				12.75

UserID : aitourist

Sender : Amelia Island Visito
AITDC
102 Centre Street
AMELIA ISLAND FL 32034

Receiver: Cindy Bennett
Cindy Bennett
3206 Chimney Drive
MIDDLEBURG FL 32068

Total for Internet-ID: aitourist 12.75

Total UPS Internet Shipping 1 **Package(s)** 12.75

Total Outbound 1 **Package(s)** 12.75

5824

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF UPS

$ **12.75

Twelve and 75/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005824⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5824

UPS 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	00068805r345	12.75	12.75		12.75
					Check Amount	12.75

First Coast Communit 12.75

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5824

UPS 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	00068805r345	12.75	12.75		12.75
					Check Amount	12.75

First Coast Communit 12.75

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: 0281529-8
Service Period: 07/01-08/03
Route: 000150

Page: Page 1 of 1
Billing Date: 08/10/2015

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	**Total NOW Due**
$400.57	$400.57CR	$0.00	$409.52	08/31/2015	**$409.52**

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0014939
Previous Reading	-	0012479
KWH Used	=	2460
Multiplying Factor	X	1
Total KWH Used	=	2,460.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1621	2460
KWH/Day	54	75
Service Days	30	33

****Amount Includes the following charges****	
Customer Charge	23.00
Base Energy per Kwh	0.02504
Base Energy per Kwh over 1000 KWH	0.00107
PPA per KWH	0.10350

Call 811 before you dig-it's the FL law! No matter the size of the project, always call.

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	339.21
Fernandina Beach Franchise Fee	20.35
Fernandina Beach Municipal Tax	11.42
Florida Gross Receipts Tax	9.22
7.95% Sales Tax Utility	29.32
TOTAL CURRENT ELECTRIC CHARGES	**409.52**
Total Current Charges	**$409.52**

SL#019 bp

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

527 000002518
Route: 000150

AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	08/31/2015
Account Number:	0281529-8
Amount Due:	**$409.52**
Check Number:	5775
Amount Enclosed:	409.52

Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER - HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT - DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

577

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Florida Public Utilities

$ **409.52

Four Hundred Nine and 52/100********** DOLLARS

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

⑈005775⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 577

Florida Public Utilities 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	0281529-8Aug	409.52	409.52		409.52
					Check Amount	409.52

First Coast Communit 409.52

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 577

Florida Public Utilities 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	0281529-8Aug	409.52	409.52		409.52
					Check Amount	409.52

First Coast Communit 409.52

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: DMAI Key West/Depot renovations

CHECK NUMBER: _____

EXPENSE PERIOD: From 6/17/2015 To _____

EMPLOYEE INFORMATION:

Name: Charles Langley

Department: _____

Position: _____

Manager: _____

SSN: _____

Signature: _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
4/29/2015	37524552-548019	Microwave in depot (LH Improvements)							$309.23	$309.23
4/13/2015	37524552-548019	Computer components at depot (LH Improvements)							$498.90	$498.90
5/26/2015	37524552-548019	Computer components at depot (LH Improvements)							$29.99	$29.99
7/16/2015	37524552-548019	Computer components at depot (LH Improvements)							$277.18	$277.18
4/24/2015	37524552-548151	DMAI Monterey rental car		$43.59						$43.59
8/27/2015	37524552-548151	DMAI Key West flight		$514.20						$514.20
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ 557.79	$ -	$ -	$ -	$ -	$ 1,115.30	$1,673.09
									Subtotal	$ 1,673.09
									Advances	
									Total	$ 1,673.09

APPROVED: _____

NOTES: _____

amazon.com

Final Details for Order #106-6682096-9002645

Print this page for your records.

Order Placed: June 2, 2015
Amazon.com order number: 106-6682096-9002645
Order Total: $309.23

Shipped on June 2, 2015

Items Ordered	Price
1 of: *GE PEM31SFSS Profile Stainless Steel Countertop Microwave* Sold by: Appliances Connection (seller profile) Condition: New	$309.23

Shipping Address:
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$309.23
Shipping & Handling:	$0.00
Total before tax:	$309.23
Sales Tax:	$0.00
Total for This Shipment:	**$309.23**

Payment information

Payment Method:
American Express | Last digits: 5001

Billing address
Charles G Langley
1411 N FLETCHER AVE
FERNANDINA BEACH, FL 32034-2014
United States

Item(s) Subtotal:	$309.23
Shipping & Handling:	$0.00
Total before tax:	$309.23
Estimated tax to be collected:	$0.00
Grand Total:	**$309.23**

Credit Card transactions
American Express ending in 5001: June 2, 2015: $309.23

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 1996-2015, Amazon.com, Inc. or its affiliates

Depot

LH Improve 518019

amazon.com

Final Details for Order #116-3702983-0508223

Print this page for your records.

Order Placed: May 12, 2015
Amazon.com order number: 116-3702983-0508223
Order Total: $766.35

Shipped on May 13, 2015

Items Ordered	Price
1 of: *Theatre Box - 360-Degree 3D-Sound Portable Speakers (Black)* Sold by: ACEMILE Inc (seller profile) Condition: New	$299.00
1 of: *Polk Audio Omni S2 Rechargeable Wireless Speaker* Sold by: Amazon.com LLC Condition: New	$249.95
1 of: *Ubiquiti Networks UniFi UAP-PRO Enterprise WiFi System* Sold by: Pasadena Networks, LLC (seller profile) Condition: New Authorized Ubiquiti Networks Reseller	$199.90

Shipping Address:
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$748.85
Shipping & Handling:	$0.00
Total before tax:	$748.85
Sales Tax:	$17.50
Total for This Shipment:	**$766.35**

Payment information

Payment Method:
Amazon.com Store Card | Last digits: 7459

Billing address
Charles G Langley
1411 N FLETCHER AVE
FERNANDINA BEACH, FL 32034-2014
United States

Item(s) Subtotal:	$748.85
Shipping & Handling:	$0.00
Total before tax:	$748.85
Estimated tax to be collected:	$17.50
Grand Total:	**$766.35**

Credit Card transactions
Amazon.com Store Card ending in 7459: May 14, 2015: $766.35

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 1996-2015, Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #106-0039128-9968210

Print this page for your records.

Order Placed: May 24, 2015
Amazon.com order number: 106-0039128-9968210
Order Total: $29.99

Shipped on May 26, 2015

Items Ordered	Price
1 of: *Sisun 2.5"/3.5" IDE SATA HDD Docking Station +Card Reader Hub (Black)* Sold by: focalgadgets (seller profile)	$29.99

Condition: New
The trademark possessor of Sisun .

Shipping Address:
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$29.99
Shipping & Handling:	$0.00
Total before tax:	$29.99
Sales Tax:	$0.00
Total for This Shipment:	**$29.99**

Payment information

Payment Method:
American Express | Last digits: 5001

Billing address
Charles G Langley
1411 N FLETCHER AVE
FERNANDINA BEACH, FL 32034-2014
United States

Item(s) Subtotal:	$29.99
Shipping & Handling:	$0.00
Total before tax:	$29.99
Estimated tax to be collected:	$0.00
Grand Total:	**$29.99**

Credit Card transactions

American Express ending in 5001: May 26, 2015: $29.99

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 1996-2015, Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #106-3343087-6936236

Print this page for your records.

Order Placed: July 15, 2015
Amazon.com order number: 106-3343087-6936236
Order Total: $380.01

Shipped on July 16, 2015

Items Ordered	Price
1 of: *Frostfire Landscape Spotlights (Set of 2)* Sold by: Innovationstore (seller profile)	$34.99
Condition: New 1 of: *Monoprice HDMI Extender Using Cat5e or CAT6 Cable, Extend Up To 98-Feet (108121)* Sold by: Amazon.com LLC	$22.00
Condition: New 1 of: *Portta PET30DP 10-Inch HDMI Extender over Cat5e or Cat6 Cables 1080p 30m* Sold by: Amazon.com LLC	$17.90
Condition: New 1 of: *Coleman MicroPacker LED Mini Lantern* Sold by: Amazon.com LLC	$9.41
Condition: New 1 of: *Sabrent HDMI Extension cable over Cat5/6 RJ45 Extender adapter (Up to 200-Feet)With power Adapter (HDMI-EXTC)* Sold by: Store4PC (seller profile)	$39.99
Condition: New Brand new. 1 of: *ViewHD HDMI Splitter 1x2 | Support 1080P & 3D | One Input to Two Identical Outputs | VHD-0102M* Sold by: eSeasonGear (seller profile)	$32.95
Condition: New	

Shipping Address:
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$157.24
Shipping & Handling:	$0.00
Total before tax:	$157.24
Sales Tax:	$3.45
Total for This Shipment:	**$160.69**

Shipped on July 16, 2015

Items Ordered	Price
2 of: *Monoprice 3-Feet 28AWG High Speed HDMI Cable with Ferrite Cores - Black (109365)* Sold by: Amazon.com LLC	$7.50
Condition: New 1 of: *UniFi Enterprise WiFi System AP Long Range UBIQUITI NETWORKS QA UAP-LR* Sold by: Olympian LED (seller profile) | Product question? Ask Seller	$91.89
Condition: New 1 of: *Ubiquiti Networks UniFi AP Enterprise WiFi System* Sold by: ForthTEC (seller profile)	$68.99
Condition: New UAP ships brand new in original UBIQUITI SEALED retail box. ... see more 1 of: *ViewHD HDMI 1x2 Splitter with Integrated Audio Extractor with RCA L/R Stereo and Optical Audio Outputs | VHD-1X2HSACi* Sold by: eSeasonGear (seller profile)	$35.95
Condition: New	

Shipping Address:
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Two-Day Shipping

277.18

Item(s) Subtotal:	$211.83
Shipping & Handling:	$0.00
Total before tax:	$211.83
Sales Tax:	$7.49
Total for This Shipment:	**$219.32**

↓ CAR

GIL

RENTAL AGREEMENT NUMBER 256844630

RECEIPT

YOUR INFORMATION
Customer Name : LAMBLEY,CHARLES
Customer status : PREFERRED
Wizard Number : ***94Z
Avis Worldwide Disc : US PREFERRED AVIS.COM
Methods Of Payment : AMEX XX5001

YOUR VEHICLE INFORMATION
Avis Car Number : 4 0 3 3 8 4 8 0
Plate Number : CA 7RUF095
Veh Grp Charged : Full-Size
Veh Grp Rented : Full-Size
Veh Description : BLK CHEVROLET MALIBU 4DR/SPSGR
Total Driven : 404 MIs Odometer In: 786 MIs
Fuel Gauge Reading: Full

YOUR RENTAL
Pickup Date/Time : APR 24,2015@09:57 AM
Pickup Location : 1198 EL CAMINO REAL
SAN BRUNO,CA,94066,US

Return Date/Time : APR 27,2015@04:43 PM
Return Location : 200 FRED KANE DRIVE SUITE 100
MONTEREY,CA,93940,US ←

YOUR VEHICLE CHARGES:
MIN 1 DAY Rate not Valid after MON 23:59
RATE CHART TIME AND MILEAGE
MIs : Unlimited
HRLY : 30.00
DAILY: 39.99 4DY@ 39.99= 159.96
AD DY: 69.99
MNTLY:
TAXABLE FEES
Subtotal Charges: 159.96
Sales Tax 9.000% 14.40
NON TAXABLE ITEMS
Your Total Charges Paid: 174.36
Prepayment : .00
NET CHARGES: USD 174.36
Your Total Due: 0.00
Fuel service: .3916/MI 9.790/Gal

YOUR OPTIONAL PRODUCTS/SERVICES
1 ADR 0.00/DAY

DMAI Monterey CA

div by 4

1 day billable

$43.59

548151

----------NOTICES----------AVIS----------NOTICES----------AVIS----------NOTICES----------AVIS----------NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X_____

Thank you for renting with Avis.

IF you have questions regarding this rental, call us at 831-647-7140

This vehicle was rented to you by MARIANNE This vehicle was checked in for you by MICHAEL

Gil Langley

From: US Airways - Reservations <reservations@myusairways.com>
Sent: Thursday, August 27, 2015 5:04 PM
To: Gil Langley
Subject: US Airways Travel Confirmation

Key West
DMAI

Please do not reply to this email.

U·S AIRWAYS

→Book travel →Travel tools →AAdvantage →Mileage specials →Vacations

Travel confirmation: EEDH2Q

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

CONFIRMATION	**EEDH2Q**
Date issued	08/27/15 at 01:21 PM
Form of payment	Mastercard XXXXXXXXXXXX5823
Grand total	**$514.20**

Travel protection
Allianz Travel Insurance can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - buy your coverage now.

Passenger information

Party of 1	AAdvantage #	Ticket #	Seat #
LANGLEY/CHARLES	0N79NY6	03724149017761	

Flight itinerary

Depart	Flight #	From	To	Arrive	Details
07:00 AM Wed, Sep 09	4238	JAX/JACKSONVILLE, FL To Be Determined	MIA/MIAMI, FL	08:18 AM Wed, Sep 09	Meal: Class: Coach
**FLIGHT OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE JAXMIA*					
09:39 AM Wed, Sep 09	4328	MIA/MIAMI, FL To Be Determined	EYW	10:34 AM Wed, Sep 09	Meal: Class: Coach
**FLIGHT OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE MIAEYW*					
06:15 PM Thu, Sep 10	4305	EYW To Be Determined	MIA/MIAMI, FL	06:59 PM Thu, Sep 10	Meal: Class: Coach
**FLIGHT OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE EYWMIA*					

09:45 PM Thu, Sep 10	4337	MIA/MIAMI, FL To Be Determined	JAX/JACKSONVILLE, FL	11:03 PM Thu, Sep 10	Meal: Class: Coach

**FLIGHT OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE MIAJAX*

1 Passenger(s)	
Fare	$436.28
Taxes & Fees	$77.92
Grand Total	**$514.20**

Bags

Pay for your checked bags when you check in online or at the airport.

Carry-ons*	Carry-on bag	Personal item
All flights	$0	$0

Checked bags (each way/per person)**	1st bag	2nd bag
Domestic (U.S., Puerto Rico, USVI, Canada)	$25	$35
Mexico/Caribbean/Central America***	$25	$40
Brazil / South America / Transpacific	$0	$0
Transatlantic	$0	$100

*Carry-ons can be up to 40 lbs and up to 45 inches (14 x 9 x 22 in or 36 x 23 x 56 cm). A personal item is a handbag, briefcase or laptop bag.
**1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.
***No first bag fee for Leon/Guanajuato, Guadalajara, Mexico City and Monterrey, Mexico; Port Au Prince, Haiti; Port of Spain, Trinidad and Tobago; Santo Domingo and Santiago, Dominican Republic; Kingston, Jamaica. Charge first bag fee only for San Jose and Liberia, Costa Rica; Belize City, Belize; Roatan, Honduras. No second bag fee for Panama City, Panama; San Salvador, El Salvador.

1st, 2nd and 3rd checked bag fees waived

- (Overweight/oversize fees still apply)
- Confirmed First and Business Class customers
- AAdvantage Executive Platinum (4th bag fee waived if confirmed in First/Business Class)
- oneworld® Emerald (4th bag fee waived if confirmed in First/Business Class)
- Active U.S. military with ID and dependents traveling with them on orders (1st - 5th bags up to 100 lbs/45 kg each free of charge)
- Active U.S. military with ID on personal travel (1st - 3rd bags up to 100 lbs/45 kg each free of charge)

1st and 2nd checked bag fees waived

- (Overweight/oversize fees still apply)
- AAdvantage Platinum

5818

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF Charles Langley

$ **1,673.09

One Thousand Six Hundred Seventy-Three and 09/100********** DOLLARS

Security features. Details on back.

Charles Langley
1411 North Fletcher
Amelia Island, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005818⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5818

Charles Langley

9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	6/17/15	1,673.09	1,673.09		1,673.09
					Check Amount	1,673.09

First Coast Communit 1,673.09

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5818

Charles Langley

9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	6/17/15	1,673.09	1,673.09		1,673.09
					Check Amount	1,673.09

First Coast Communit 1,673.09

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 9/02/15
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	None
Payments Received:	None
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	9/28/15

Current Charges:

GARBAGE	32.30

Notes:

WATER & SEWER RATE INCREASE NOTICE: The City Commission will meet at 204 Ash St FB FL on 9/15/15 at 6pm for a public hearing on Ordinance 2015-14 proposing water and sewer rate increases. The 3% fee increase, if approved, will be effective 10/1/15.

Convert water used to gallons: USED x 74.8 = GALLONS

548019 DP

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

---

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

Account Number:	1-64.43
Statement Date:	9/02/15
Due Date:	9/28/15
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	

☐ Address change noted on reverse side

5832

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield® Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLARS

Security features. Details on back.

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

⑈005832⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5832

City of Fernadina Beach Utility 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	1-64.43 sept	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5832

City of Fernadina Beach Utility 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	1-64.43 sept	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Melanie Crawford

From: Meredith Jewell <mjewell@fbfl.org>
Sent: Tuesday, August 18, 2015 3:38 PM
To: Melanie Crawford
Cc: Nan Voit; Jay Robertson
Subject: PD LIST for GREAT SOUTHERN TAILGATE

Friday August 21, 2015 5p-10p

1. Captain David Bishop-$150.00
2. Marty Scott-$150.00
3. Joshua Simmons-$150.00
4. Sean Keith-$150.00
5. Mark Delacruz-~~$150.00~~ 90.00

Saturday August 22, 2015 10a-4p

6. Sgt. Tracey Hamilton-$180.00 (Supervisor for shift)
2. Marty Scott-$180.00
7. Jason Smith-$180.00

Saturday August 22, 2015 4p-10p

8. Jason Hepler-$180.00 (supervisor for shift)
3. Joshua Simmons-$180.00
9. Josh Paetsch-$180.00
10. Sgt. Jeremy Carter-$180.00
11. Kevin Thirsk-$180.00

548520

Meredith G. Jewell
The City of Fernandina Beach
Parks & Recreation Department
Special Events / Bosque Bello Cemetery
904-310-3362 / fax 904-310-3462

Go Green: Please don't print this unless its really necessary

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

579

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF David Bishop

$ **150.00

One Hundred Fifty and 00/100********** DOLLARS

David Bishop

MEMO

AUTHORIZED SIGNATURE

⑈005792⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 579

David Bishop 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/21/15	150.00	150.00		150.00
					Check Amount	150.00

First Coast Communit 150.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 579

David Bishop 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/21/15	150.00	150.00		150.00
					Check Amount	150.00

First Coast Communit 150.00

Melanie Crawford

From: Meredith Jewell <mjewell@fbfl.org>
Sent: Tuesday, August 18, 2015 3:38 PM
To: Melanie Crawford
Cc: Nan Voit; Jay Robertson
Subject: PD LIST for GREAT SOUTHERN TAILGATE

Friday August 21, 2015 5p-10p

1. Captain David Bishop-$150.00
2. Marty Scott-$150.00
3. Joshua Simmons-$150.00
4. Sean Keith-$150.00
5. Mark Delacruz-~~$150.00~~ 90.00

Saturday August 22, 2015 10a-4p

6. Sgt. Tracey Hamilton-$180.00 (Supervisor for shift)
2. Marty Scott-$180.00
7. Jason Smith-$180.00

Saturday August 22, 2015 4p-10p

8. Jason Hepler-$180.00 (supervisor for shift)
3. Joshua Simmons-$180.00
9. Josh Paetsch-$180.00
10. Sgt. Jeremy Carter-$180.00
11. Kevin Thirsk-$180.00

548520

Meredith G. Jewell
The City of Fernandina Beach
Parks & Recreation Department
Special Events / Bosque Bello Cemetery
904-310-3362 / fax 904-310-3462

Go Green: Please don't print this unless its really necessary

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER - HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT - DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

580

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Marty Scott

$ **330.00

Three Hundred Thirty and 00/100********** DOLLARS

Marty Scott

MEMO

AUTHORIZED SIGNATURE

⑈00580 2⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 580

Marty Scott 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/21-8/-22	330.00	330.00		330.00
					Check Amount	330.00

First Coast Communit 330.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 580

Marty Scott 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/21-8/-22	330.00	330.00		330.00
					Check Amount	330.00

First Coast Communit 330.00

Melanie Crawford

From: Meredith Jewell <mjewell@fbfl.org>
Sent: Tuesday, August 18, 2015 3:38 PM
To: Melanie Crawford
Cc: Nan Voit; Jay Robertson
Subject: PD LIST for GREAT SOUTHERN TAILGATE

Friday August 21, 2015 5p-10p

1. Captain David Bishop-$150.00
2. Marty Scott-$150.00
3. Joshua Simmons-$150.00
4. Sean Keith-$150.00
5. Mark Delacruz-~~$150.00~~ 90.00

Saturday August 22, 2015 10a-4p

6. Sgt. Tracey Hamilton-$180.00 (Supervisor for shift)
2. Marty Scott-$180.00
7. Jason Smith-$180.00

Saturday August 22, 2015 4p-10p

8. Jason Hepler-$180.00 (supervisor for shift)
3. Joshua Simmons-$180.00
9. Josh Paetsch-$180.00
10. Sgt. Jeremy Carter-$180.00
11. Kevin Thirsk-$180.00

548520

Meredith G. Jewell
The City of Fernandina Beach
Parks & Recreation Department
Special Events / Bosque Bello Cemetery
904-310-3362 / fax 904-310-3462

Go Green: Please don't print this unless its really necessary

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED.

579

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Joshua Simmons

$ **330.00

Three Hundred Thirty and 00/100********** DOLLARS

Joshua Simmons

MEMO

AUTHORIZED SIGNATURE

⑈005799⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

579

Joshua Simmons

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/21-8/22	330.00	330.00		330.00
					Check Amount	330.00

First Coast Communit 330.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

579

Joshua Simmons

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/21-8/22	330.00	330.00		330.00
					Check Amount	330.00

First Coast Communit 330.00

Melanie Crawford

From: Meredith Jewell <mjewell@fbfl.org>
Sent: Tuesday, August 18, 2015 3:38 PM
To: Melanie Crawford
Cc: Nan Voit; Jay Robertson
Subject: PD LIST for GREAT SOUTHERN TAILGATE

Friday August 21, 2015 5p-10p

1. Captain David Bishop-$150.00
2. Marty Scott-$150.00
3. Joshua Simmons-$150.00
4. Sean Keith-$150.00
5. Mark Delacruz-~~$150.00~~ 90.00

Saturday August 22, 2015 10a-4p

6. Sgt. Tracey Hamilton-$180.00 (Supervisor for shift)
2. Marty Scott-$180.00
7. Jason Smith-$180.00

Saturday August 22, 2015 4p-10p

8. Jason Hepler-$180.00 (supervisor for shift)
3. Joshua Simmons-$180.00
9. Josh Paetsch-$180.00
10. Sgt. Jeremy Carter-$180.00
11. Kevin Thirsk-$180.00

548520

Meredith G. Jewell
The City of Fernandina Beach
Parks & Recreation Department
Special Events / Bosque Bello Cemetery
904-310-3362 / fax 904-310-3462

Go Green: Please don't print this unless its really necessary

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER - HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT - DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

580

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Sean Keith

$ **150.00

One Hundred Fifty and 00/100********** DOLLARS

Sean Keith

MEMO

AUTHORIZED SIGNATURE

⑈005803⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 580

Sean Keith 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/21/15	150.00	150.00		150.00
					Check Amount	150.00

First Coast Communit 150.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 580

Sean Keith 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/21/15	150.00	150.00		150.00
					Check Amount	150.00

First Coast Communit 150.00

Melanie Crawford

From: Meredith Jewell <mjewell@fbfl.org>
Sent: Tuesday, August 18, 2015 3:38 PM
To: Melanie Crawford
Cc: Nan Voit; Jay Robertson
Subject: PD LIST for GREAT SOUTHERN TAILGATE

Friday August 21, 2015 5p-10p

1. Captain David Bishop-$150.00
2. Marty Scott-$150.00
3. Joshua Simmons-$150.00
4. Sean Keith-$150.00
5. Mark Delacruz-~~$150.00~~ 90.00

Saturday August 22, 2015 10a-4p

6. Sgt. Tracey Hamilton-$180.00 (Supervisor for shift)
2. Marty Scott-$180.00
7. Jason Smith-$180.00

Saturday August 22, 2015 4p-10p

8. Jason Hepler-$180.00 (supervisor for shift)
3. Joshua Simmons-$180.00
9. Josh Paetsch-$180.00
10. Sgt. Jeremy Carter-$180.00
11. Kevin Thirsk-$180.00

548520

Meredith G. Jewell
The City of Fernandina Beach
Parks & Recreation Department
Special Events / Bosque Bello Cemetery
904-310-3362 / fax 904-310-3462

Go Green: Please don't print this unless its really necessary

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER - HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT - DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

580

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Mark Delacruz

$ **90.00

Ninety and 00/100********** DOLLARS

Mark Delacruz

MEMO

AUTHORIZED SIGNATURE

⑈005801⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

580

Mark Delacruz

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/21/15	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

580

Mark Delacruz

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/21/15	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

Melanie Crawford

From: Meredith Jewell <mjewell@fbfl.org>
Sent: Tuesday, August 18, 2015 3:38 PM
To: Melanie Crawford
Cc: Nan Voit; Jay Robertson
Subject: PD LIST for GREAT SOUTHERN TAILGATE

Friday August 21, 2015 5p-10p

1. Captain David Bishop-$150.00
2. Marty Scott-$150.00
3. Joshua Simmons-$150.00
4. Sean Keith-$150.00
5. Mark Delacruz-~~$150.00~~ 90.00

Saturday August 22, 2015 10a-4p

6. Sgt. Tracey Hamilton-$180.00 (Supervisor for shift)
2. Marty Scott-$180.00
7. Jason Smith-$180.00

Saturday August 22, 2015 4p-10p

8. Jason Hepler-$180.00 (supervisor for shift)
3. Joshua Simmons-$180.00
9. Josh Paetsch-$180.00
10. Sgt. Jeremy Carter-$180.00
11. Kevin Thirsk-$180.00

548520

Meredith G. Jewell
The City of Fernandina Beach
Parks & Recreation Department
Special Events / Bosque Bello Cemetery
904-310-3362 / fax 904-310-3462

Go Green: Please don't print this unless its really necessary

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

580

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Tracey Hamilton

$ **180.00

One Hundred Eighty and 00/100********** DOLLARS

Tracey Hamilton

MEMO

AUTHORIZED SIGNATURE

⑈005805⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 580

Tracey Hamilton 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/22/15	180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 580

Tracey Hamilton 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/22/15	180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

Melanie Crawford

From: Meredith Jewell <mjewell@fbfl.org>
Sent: Tuesday, August 18, 2015 3:38 PM
To: Melanie Crawford
Cc: Nan Voit; Jay Robertson
Subject: PD LIST for GREAT SOUTHERN TAILGATE

Friday August 21, 2015 5p-10p

1. Captain David Bishop-$150.00
2. Marty Scott-$150.00
3. Joshua Simmons-$150.00
4. Sean Keith-$150.00
5. Mark Delacruz-~~$150.00~~ 90.00

Saturday August 22, 2015 10a-4p

6. Sgt. Tracey Hamilton-$180.00 (Supervisor for shift)
7. Marty Scott-$180.00
8. Jason Smith-$180.00

Saturday August 22, 2015 4p-10p

8. Jason Hepler-$180.00 (supervisor for shift)
3. Joshua Simmons-$180.00
9. Josh Paetsch-$180.00
10. Sgt. Jeremy Carter-$180.00
11. Kevin Thirsk-$180.00

548520

Meredith G. Jewell
The City of Fernandina Beach
Parks & Recreation Department
Special Events / Bosque Bello Cemetery
904-310-3362 / fax 904-310-3462

Go Green: Please don't print this unless its really necessary

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

579

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Jason Smith

$ **180.00

One Hundred Eighty and 00/100********** DOLLARS

Jason Smith

MEMO

AUTHORIZED SIGNATURE

⑈005796⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

579

Jason Smith

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/22/15	180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

579

Jason Smith

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/22/15	180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

Melanie Crawford

From: Meredith Jewell <mjewell@fbfl.org>
Sent: Tuesday, August 18, 2015 3:38 PM
To: Melanie Crawford
Cc: Nan Voit; Jay Robertson
Subject: PD LIST for GREAT SOUTHERN TAILGATE

Friday August 21, 2015 5p-10p

1. Captain David Bishop-$150.00
2. Marty Scott-$150.00
3. Joshua Simmons-$150.00
4. Sean Keith-$150.00
5. Mark Delacruz-~~$150.00~~ 90.00

Saturday August 22, 2015 10a-4p

6. Sgt. Tracey Hamilton-$180.00 (Supervisor for shift)
2. Marty Scott-$180.00
7. Jason Smith-$180.00

Saturday August 22, 2015 4p-10p

8. Jason Hepler-$180.00 (supervisor for shift)
3. Joshua Simmons-$180.00
9. Josh Paetsch-$180.00
10. Sgt. Jeremy Carter-$180.00
11. Kevin Thirsk-$180.00

548520

Meredith G. Jewell
The City of Fernandina Beach
Parks & Recreation Department
Special Events / Bosque Bello Cemetery
904-310-3362 / fax 904-310-3462

Go Green: Please don't print this unless its really necessary

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

579

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Jason Hepler

$ **180.00

One Hundred Eighty and 00/100********** DOLLARS

Jason Hepler

MEMO

AUTHORIZED SIGNATURE

⑈005795⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 579

Jason Hepler 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 579

Jason Hepler 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

Melanie Crawford

From: Meredith Jewell <mjewell@fbfl.org>
Sent: Tuesday, August 18, 2015 3:38 PM
To: Melanie Crawford
Cc: Nan Voit; Jay Robertson
Subject: PD LIST for GREAT SOUTHERN TAILGATE

Friday August 21, 2015 5p-10p

(1) Captain David Bishop-$150.00

(2) Marty Scott-$150.00

(3) Joshua Simmons-$150.00

(4) Sean Keith-$150.00

(5) Mark Delacruz-~~$150.00~~ 90.00

Saturday August 22, 2015 10a-4p

(6) Sgt. Tracey Hamilton-$180.00 (Supervisor for shift)

(2) Marty Scott-$180.00

(7) Jason Smith-$180.00

Saturday August 22, 2015 4p-10p

(8) Jason Hepler-$180.00 (supervisor for shift)

(3) Joshua Simmons-$180.00

(9) Josh Paetsch-$180.00

(10) Sgt. Jeremy Carter-$180.00

(11) Kevin Thirsk-$180.00

548520

Meredith G. Jewell
The City of Fernandina Beach
Parks & Recreation Department
Special Events / Bosque Bello Cemetery
904-310-3362 / fax 904-310-3462

Go Green: Please don't print this unless its really necessary

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

579

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Joshua Paetsch

$ **180.00

One Hundred Eighty and 00/100********** DOLLARS

Joshua Paetsch

MEMO

AUTHORIZED SIGNATURE

⑈005798⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

579

Joshua Paetsch

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

579

Joshua Paetsch

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

Melanie Crawford

From: Meredith Jewell <mjewell@fbfl.org>
Sent: Tuesday, August 18, 2015 3:38 PM
To: Melanie Crawford
Cc: Nan Voit; Jay Robertson
Subject: PD LIST for GREAT SOUTHERN TAILGATE

Friday August 21, 2015 5p-10p

(1) Captain David Bishop-$150.00

(2) Marty Scott-$150.00

(3) Joshua Simmons-$150.00

(4) Sean Keith-$150.00

(5) Mark Delacruz-~~$150.00~~ 90.00

Saturday August 22, 2015 10a-4p

(6) Sgt. Tracey Hamilton-$180.00 (Supervisor for shift)

(2) Marty Scott-$180.00

(7) Jason Smith-$180.00

Saturday August 22, 2015 4p-10p

(8) Jason Hepler-$180.00 (supervisor for shift)

(3) Joshua Simmons-$180.00

(9) Josh Paetsch-$180.00

(10) Sgt. Jeremy Carter-$180.00

(11) Kevin Thirsk-$180.00

548520

Meredith G. Jewell
The City of Fernandina Beach
Parks & Recreation Department
Special Events / Bosque Bello Cemetery
904-310-3362 / fax 904-310-3462

Go Green: Please don't print this unless its really necessary

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

579

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF jeremy Carter

$ **180.00

One Hundred Eighty and 00/100********** DOLLARS

Jeremy Carter

MEMO

AUTHORIZED SIGNATURE

⑈005797⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

579

jeremy Carter

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/22/15	180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

579

jeremy Carter

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/22/15	180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

Melanie Crawford

From: Meredith Jewell <mjewell@fbfl.org>
Sent: Tuesday, August 18, 2015 3:38 PM
To: Melanie Crawford
Cc: Nan Voit; Jay Robertson
Subject: PD LIST for GREAT SOUTHERN TAILGATE

Friday August 21, 2015 5p-10p

1. Captain David Bishop-$150.00
2. Marty Scott-$150.00
3. Joshua Simmons-$150.00
4. Sean Keith-$150.00
5. Mark Delacruz-~~$150.00~~ 90.00

Saturday August 22, 2015 10a-4p

6. Sgt. Tracey Hamilton-$180.00 (Supervisor for shift)
2. Marty Scott-$180.00
7. Jason Smith-$180.00

Saturday August 22, 2015 4p-10p

8. Jason Hepler-$180.00 (supervisor for shift)
3. Joshua Simmons-$180.00
9. Josh Paetsch-$180.00
10. Sgt. Jeremy Carter-$180.00
11. Kevin Thirsk-$180.00

548520

Meredith G. Jewell
The City of Fernandina Beach
Parks & Recreation Department
Special Events / Bosque Bello Cemetery
904-310-3362 / fax 904-310-3462

Go Green: Please don't print this unless its really necessary

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER • HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT • DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

580

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Kevin Thirsk

$ **180.00

One Hundred Eighty and 00/100********** DOLLARS

Kevin Thirsk

MEMO

AUTHORIZED SIGNATURE

⑈005800⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

580

Kevin Thirsk

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/22/15	180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

580

Kevin Thirsk

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	8/22/15	180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

eventcraft PRODUCTION SERVICE INVOICE CONTRACT

www.eventcraft.com

Customer: Amelia Island Convention and Visitors Bureau
Event: Great Southern Tailgate Classic 2015
Dates: Friday August 21st - Saturday August 22nd 2015
Location: Main Beach, Fernandina Beach

PRODUCTION CONTACT: Jay Robertson PHONE: 904-753-0001 EMAIL: jrobertson@fbfl.org

FRIDAY AUGUST 21st LOAD IN: 1 PM LOAD OUT: 9:00 PM

EQUIPMENT REQUIRED - Motet

1) Mesa Boogie Lonestar 2X12 w/ Footswitch
1) Fender Twin Reverb

1) Aguilar DB751 Head w/ power cable, speaker cables
1) Ampeg 8X10 Bass Cabinet

1) Complete DW Drum Kit
22" Kick 12" Rack Toms 14" & 16" Floor Toms 14" Snare Drum
All Hardware: (3) Boom Cymbal Stands, Iron Cobra Hi Hat Stand w/ Clutch, (2) Snare Stand, Iron Cobra Single Kick Pedal, Tom Mounts & Legs, Drum Carpet, Roc N Soc HYDRAULIC Tractor Style Drum Throne, Drum Key
1) Complete Set of Cymbals

1) Set of LP Giovanni Series Congas: Conga Quinto Tumba
1) Drum Throne

1) Vintage 1967 Hammond B3 Organ w/ Leslie 122, Foot Pedals & Bench
1) Quik-Lok X Type 2 Tiered Keyboard Stand (Quik Loc QL 642)
1) Nord Electro 3 76 key w/ Sustain & EV5 Expression Pedal
1) Hohner D6 Clavinet
1) Fender Twin Reverb (Black Face) 65' Reissue w/ footswitch
1) Fender Hot Rod Deluxe 1X12 w/ footswitch

4) Guitar Stands
4) Stage Fans
2) Music Stands

Classic Event

548520

SATURDAY AUGUST 22nd LOAD IN: 3 PM LOAD OUT: 7:30 PM

EQUIPMENT REQUIRED - Marc Broussard
1) Complete Yamaha Recording Custom Drum Kit
22" Kick 12" Rack Tom 16" Floor Tom 14" Snare Drum
All Hardware: (3) Boom Cymbal Stands, Hi Hat Stand w/ Clutch, Snare Stand, Kick Pedal, Tom Mounts & Legs, Drum Carpet, Drum Throne, Drum Key
1) Complete Set of Sabian Cymbals: 20" Ride, 18" & 19" Crashes, 14" HiHats

1) Ampeg SVT Classic Bass Amp w/ power cable, speaker cable
1) Ampeg 8X10 Bass Cabinet (SVT810E)

2) Fender Deluxe Reverb 1X12 w/ footswitch

5) Guitar Stands

- SHOP PREP / DELIVERY / SETUP / ON SITE TECH FOR MOTET AND MARC BROUSSARD / PICKUP

TOTAL: $4395.00
IN KIND DONATION: -$500.00 Discount
GRAND TOTAL: $3895.00

1. Payment Terms:
(A Check payable to "EventCraft, Inc." (FED ID# 59-3352637) for the full amount is due on Friday August 21st.)

1. Accepted_____ Date:_____

2. Damage Policy:
If any piece of equipment listed above becomes damaged, lost or stolen during the duration of the rental (load in - load out) the purchaser is 100% responsible to pay for repair or replacement of said item(s) at no cost to eventcraft. By signing below the purchaser assumes 100% responsibility and agrees to the damage policy.

2. Accepted_____ Date:_____

YOUR EVENTCRAFT CONTACT: John Gould 904-277-9631 (Office)
904-277-3379 (Fax)
904-753-4288 (Cell)
john@eventcraft.com

EventCraft, Inc.
1941 Island Walk Way
Fernandina Beach, FL 32034

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER ✱ HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

577

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Eventcraft, Inc

$ **3,895.00

Three Thousand Eight Hundred Ninety-Five and 00/100********** DOLLARS

Eventcraft, Inc
1941 Island Walkway
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005773⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

577

Eventcraft, Inc

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		3,895.00	3,895.00		3,895.00
					Check Amount	3,895.00

First Coast Communit 3,895.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

577

Eventcraft, Inc

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		3,895.00	3,895.00		3,895.00
					Check Amount	3,895.00

First Coast Communit 3,895.00

BEACHVIEW event rentals & design

101-B Commercial Drive
Woodbine, GA 31569
www.beachview.net
912-510-3800 Phone
912-510-3820 Fax

Status: Reservation

Contract #: 36108

Event Beg: Fri 8/21/2015 8:30AM
Event End: Sat 8/22/2015 10:00PM
Operator: Carl Disalvo

Customer #: 3670

Nassau County Board of County

2398 Sadler Road Suite 200
Amelia Island Fl. 32034

Job Descr: Great Southern Tailgate 2015

Job No: 2015

Ordered By: Jay Robertson CPRP 904-310-3361

Salesman: Carl DiSalvo

Delivery and Pickup

Delivery: Thu 8/20/2015
Pickup Date: Mon 8/24/2015
Location: Atlantic Recreation Center
Used at Address: 2500 Atlantic Ave. ; FERNANDINA BEACH, FL 32034
Delivery Notes: Thursday 8/20/2015 Set up.
Sunday 8/23/2015 Pick up

Contact: Jay Robertson
Phone: 904-310-3361

Pricing is based on all tents being staked on a grass or dirt surfaces. Pricing does not include any permits or licenses that may be required. All underground utilities or installations need to he clearly marked before our arrival. Please see "Important Information" and "Rental Terms & Conditions" attached to this contract.

Qty	Items Rented	Retail Each	Disc%	Total Disc Amt	Price
20	Picket Fence 3' x 8' White	$20.00	17%	$68.00	$332.00
20	Fence Base White	$5.00	99%	$99.00	$1.00
1	Del/Pkup, Fernandina Beach FL	$95.00		$0.00	$95.00

Classic Event

548520

Confirmed Reservation. Final payment is due two weeks prior to your event. Thank you!

I decline damage waiver on the rented equipment. Initials ____

Rental Contract

This is a confirmed order. Lessee will be held responsible for payment in full.

Rental/Retail	$500.00
Delivery Charge:	$95.00
Total Savings:	*$167.00*
Subtotal:	$428.00
FL, Nassau 7:	$0.00
Total:	$428.00
Paid:	$0.00
Amount Due:	$428.00

Signature: _____
Nassau County Board of County

Important Information

1. Quote is based on normal installation of the equipment by prescribed means. Installation of tents requires that they be staked into the ground or that we can drill into concrete or asphalt and install anchors. Permission to do so is the responsibility of the Renter and Beachview Event Rentals & Design assumes no liability for delays incurred if such permission is not obtained beforehand.
2. Quote is based on all work being performed during reasonable working hours. Should Lessee require that the work be performed outside of normal and reasonable working hours, overtime charges will apply.
3. Quote is based on reasonably level job site with direct truck access. Final pricing is pending a site visit by a Beachview Event Rentals & Design representative.
4. Quote is based on availability at the time we receive a deposit.
5. Quote is based on using non-union labor.
6. Quote is valid for thirty days from the date of issuance.
7. Renter is responsible for locating and marking all underground utilities or installations prior to installation of a tent. Lessee further assumes full responsibility for all damages caused to unmarked or incorrectly marked utilities or underground installations by the tent.
8. Beachview Event Rentals & Design will fill holes in asphalt by filling the hole with sand to within 4" of the surface and plugging the remainder of the hole with asphalt cold patch or by using an asphalt plug. Concrete anchor holes will be filled using Quickrete or can be capped with a plastic plug for future use depending upon customer's wishes. If staking is not possible, we may be able to secure the tent by other means, at an additional cost.
9. Please note that the county we are delivering to may require a permit to be pulled for installation and use of a tent. Further, that county may dictate that any tent that is to have electrical service of any kind (including generators) must have a separate electrical permit pulled and such work is to be performed by a licensed electrician. Beachview Event Rentals & Designs assumes no liability for failure of Lessee obtaining same.
10. As stated elsewhere in the Terms & Conditions, Renter is responsible for any and all permissions, permits, inspections or other requirements as necessary by property owners or law. Beachview Event Rentals & Design will supply a fire retardant certificate for all tent products as necessary pursuant to obtaining tent, building or electrical permits. Beachview Event Rentals & Design assumes no liability for failure of Renter obtaining same.
11. Renter to provide adequate security for the protection of Beachview Event Rentals & Design equipment at all times from the beginning of installation to the completion and removal from event site.

Rental Contract Terms & Conditions

1. Rentals are payable in advance unless other terms have been established. Renter agrees to pay attorney fees, collection fees, court costs, and any other expenses incurred in collecting any charges under this agreement. 50% deposit is required to reserve rental items. All deposits are non-refundable. Balance is due in full before delivery. Deposits that are received by Beachview Event Rentals & Design will be considered acceptance of terms and conditions.
2. The Renter will be liable for any equipment lost or stolen. Unless the Renter accepts the damage waiver (as specified in paragraph 3) the Renter shall also be responsible for all damages.
3. An optional 8% Damage Waiver will be applied to all items rented through Beachview Event Rentals & Design. Upon agreement and acceptance of the damage waiver, the Renter shall have no responsibility for physical damage to the equipment **except** for the circumstances listed below for which the renter shall be responsible:
   A. Loss or damage due to theft or mysterious disappearance, shortage disclosed upon inventory at time of pick-up or damaged equipment left outdoors that suffers water damage due to rain, sprinkles or dew.
   B. Use of equipment in violation of any of the terms of the rental agreement such as overloading or exceeding the rated capacity of equipment.
   C. Loss or damage caused by infidelity of Renter, his employees or persons to whom the equipment is entrusted.
   D. Renter further agrees that dealer shall be subrogated for any recovery rights that Renter may have for damage to the equipment rented hereunder, in the form of insurance protection for such damage. If Renter has insurance covering such loss or damage, Renter shall exercise all rights available to him under said insurance, take all action necessary to process said claim and Renter further agrees to assign said claim and pay any and all proceeds from such insurance to dealer. Upon request to dealer, Renter shall furnish name of his insurance agent, insurance company and complete information concerning insurance coverage. Dealer's waiver of claims against Renter as herein set forth is contingent upon Renter's prompt making of and submission to dealer of copy of police report.
4. All dishes, glasses, flatware, cooking equipment, etc., should be returned free of debris. If there is food left on these items, Beachview Event Rentals & Design will charge an additional cleaning fee totaling 50% of the rental fee for these items.
5. All cancellations or restrictions made to a contract within 72 hours of delivery or customer pick-up are subject to a restocking fee of 50%.
6. All items on delivery have been checked and counted - **please verify** - and will be again be checked and counted when returned. The customer is responsible for all shortages.
7. Any extension of rental period to a contract **must be made and paid for in advance**.
8. Equipment may be retrieved upon 24 hour notice if Renter is in default of payment or if equipment is being damaged in excess of ordinary wear and tear.
9. Inactive crew time will be assessed at $15.00 per half-hour per man.
10. Beachview Event Rentals & Design assumes no responsibility for damage or injury sustained by the use of our merchandise or equipment while in your care.
11. We are as careful as possible, but due to the nature of our work, Beachview Event Rentals & Design is not responsible to damage to shrubs, trees, underground systems, etc.
12. Please be advised that staples, heavy-duty tape, candle wax and some stains may permanently damage linens. Renter returning damaged linens will be charged rental plus full replacement cost. Lost linens will also be charged rental plus full replacement cost.
13. Unless otherwise specifically arranged, Renter is responsible for any and all permits, permissions or inspections required for installations or use of the tent. Beachview Event Rentals & Design will readily provide a fire retardant certificate upon request.
14. Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including cost of damage to property or equipment) are prima facie evidence of intent to defraud, punishable in accordance with Section 812.155, Florida Statutes.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

577

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF BeachView Tent Rentals

$ **428.00

Four Hundred Twenty-Eight and 00/100********** DOLLARS

BeachView Tent Rentals, Inc.
101-B Commercial Drive
Woodbine GA 31569

MEMO

AUTHORIZED SIGNATURE

⑈005770⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

577

BeachView Tent Rentals

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	36108	428.00	428.00		428.00
					Check Amount	428.00

First Coast Communit 428.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

577

BeachView Tent Rentals

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	36108	428.00	428.00		428.00
					Check Amount	428.00

First Coast Communit 428.00

City of Fernandina Beach

Great Southern Tailgate Classic

ARTIST : S.P.O.R.E
OFFER (USD): $ 650 flat guarantee. Includes general hospitality

DATE(S): August 21, 2015

VENUE: Main Beach Park

ADDRESS: Tarpon Ave.

CITY/STATE / ZIP: Fernandina Beach, Fl. 32034

VENUE PHONE: 904-310-3361

VENUE CONTACT: Jay Roberson

VENUE CONTACT PHONE: 904-206-1464

DOOR TIME: 12pm

SHOW TIME: 12pm – 10pm

CAPACITY: 2000

STAGE TIME- 5:30pm – 6:30pm

LENGTH: 60min.

Please provide payment in full at the end of our set time. Make check payable to Steven Honig.

5808

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD , STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/21/2015

PAY TO THE ORDER OF Steven Honig

$ **650.00

Six Hundred Fifty and 00/100********** DOLLARS

Steven Honig

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005808⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5808

Steven Honig

8/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/21/2015	Bill		650.00	650.00		650.00
					Check Amount	650.00

First Coast Communit 650.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5808

Steven Honig

8/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/21/2015	Bill		650.00	650.00		650.00
					Check Amount	650.00

First Coast Communit 650.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

JAX ICE MACHINES EQUIP & LEASING, INC.
Phone (904) 384-2013 FAX (904) 388-6399
DBA THE ICE MAN
DBA THE ICE MAN
5849 COMMONWEALTH AVE

THE ICE MAN

DATE	INVOICE #
8/21/2015	185450

BILL TO	SHIP TO
CITY OF FERNANDINA BEACH 2500 ATLANTIC AVENUE FERNANDINA BEACH FL 32034	32 N FLETCHER AVE MAIN BEACH ALICIA BROWN 753-0001

P.O. NUMBER	TERMS	DUE DATE	WORK ORDER
	Net 10	**8/31/2015**	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
80	20	DELIVERED 20 LBS BAGS OF ICE	3.00	240.00
1	FUEL SURCHA...	FUEL SURCHARGE	5.00	5.00
1	Ice Trailer	Ice Trailer-5 X 9	150.00	150.00

548520
Classic

Total	$395.00
Balance Due	$395.00

We reserve the right to charge (1.5%) per month on any thirty (30) days past due balance or the maximum rate that the law permits. We gladly accept VISA/MC, AMERICAN EXPRESS. ($32.00 for Returned Checks.)

JAX ICE MACHINES EQUIP & LEASING, INC.

Phone (904) 384-2013 FAX (904) 388-6399
DBA THE ICE MAN
DBA THE ICE MAN
5849 COMMONWEALTH AVE

THE ICE MAN

DATE	INVOICE #
8/22/2015	32-502952

BILL TO	SHIP TO
CITY OF FERNANDINA BEACH 2500 ATLANTIC AVENUE FERNANDINA BEACH, FL 32034	CITY OF FERNANDINA BEACH 2500 ATLANTIC AVENUE FERNANDINA BEACH, FL 32034

P.O. NUMBER	TERMS	DUE DATE	WORK ORDER
	Net 10	9/1/2015	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	FUEL SURCHA...	FUEL SURCHARGE	5.00	5.00
45	20	DELIVERED 20 LBS BAGS OF ICE	3.00	135.00

S48520
Classic
OP

Total	$140.00
Balance Due	$140.00

We reserve the right to charge (1.5%) per month on any thirty (30) days past due balance or the maximum rate that the law permits. We gladly accept VISA/MC, AMERICAN EXPRESS. ($32.00 for Returned Checks.)

5809

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/27/2015

PAY TO THE ORDER OF Jax Ice Machines Equip & Leasing, Inc.

$ **535.00

Five Hundred Thirty-Five and 00/100********** DOLLARS

Security features. Details on back.

Jax Ice Machines Equip & Leasing
5849 Commonwealth Avenue
Jacksonville, FL 32254

MEMO

AUTHORIZED SIGNATURE

⑈005809⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5809

Jax Ice Machines Equip & Leasing, Inc. 8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	185450	395.00	395.00		395.00
8/27/2015	Bill	32-502952	140.00	140.00		140.00
					Check Amount	535.00

First Coast Communit 535.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5809

Jax Ice Machines Equip & Leasing, Inc. 8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	185450	395.00	395.00		395.00
8/27/2015	Bill	32-502952	140.00	140.00		140.00
					Check Amount	535.00

First Coast Communit 535.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TAYLOR RENTAL CENTER

400 SOUTH 8TH STREET
FERNANDINA BEACH, FL 32034
904-261-2626 phone
904-261-2325 fax

Invoice Date: 8/24/2015

Status: Closed

Invoice #: 69564
Date Out: Fri 8/21/2015 9:05AM
Operator: MARK O'BRIEN

Terms: On Account

Customer # 165
904 277-7311

CITY OF FERNANDINA BEACH
1017 SOUTH 5TH STREET
FERNANDINA BEACH, FL 32034 68

Contract Info: PARKS & REC NAN VOIT
PO #: GREAT SOUTH TAILGA

Qty	Item#	Items Rented	Part#	Status	Returned Date	Price
2	3225	LIGHT, WOBBLE 175 WATT (ELEC)		Returned	8/24/2015 9:26AM	$100.00

Picked Up By: NAN VOIT

PLEASE PAY BY THIS INVOICE

Inc Classic Event

RENTAL CONTRACT

1. Charges are from time out to time in, not time used.
2. Credit replacement or adjustments will be made for items found defective only if we are notified within 1/2 hour of occurence.
3. If a cleaning deposit has been levied, it will be refunded only if in our opinion the item was returned clean.
4. All equipment requiring fuel will be returned full or be levied fuel charges.
5. Renters signature below binds renter to the terms and conditions on the back side of this contract.
6. Items listed above can only be returned during our regular business hours and you must receive a receipt that item was returned.
7. Past due service charge 1-1/2 % per month past 30 days.

CUSTOMER RESPONSIBLE FOR ANY TIRE DAMAGE OR REPAIR.
All rental merchandise is available for purchase AFTER rent is paid. Rent is not included in purchase price.
A Day rate consists of 24 HOURS TIME OUT OR 8 HOURS TIME USED, WHICHEVER comes FIRST on machines with meters.
FAILURE TO RETURN PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (including costs for damage to the property or the equipment) ARE PRIMA FACIE EVIDENCE OF INTENT TO DEFRAUD, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155 FLORIDA STATUTES.
A $25.00 Charge will be made for each RETURNED CHECK.
If other than Customer, signer represents he/she is an agent of and authorized to sign for Customer.

SIGNATURE: _____

CITY OF FERNANDINA BEACH

Rental:	$100.00
Damage Waiver:	$0.00
Sales:	$0.00
Delivery Charge:	$0.00
Misc. Charges:	$0.00
Subtotal:	$100.00
SALES TAX:	$0.00
TOTAL:	$100.00
PAID:	$0.00
AMOUNT DUE:	*$100.00*

5811

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/27/2015

PAY TO THE ORDER OF Taylor Rental Center

$ **100.00

One Hundred and 00/100********** DOLLARS

Security features. Details on back.

Taylor Rental Center
400 South 8th Street
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005811⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5811

Taylor Rental Center

8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	69564	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5811

Taylor Rental Center

8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	69564	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Big-O Event Productions, Inc.

Amelia Island, Florida
Office (904) 647-1230
Fax (904) 302-8226

TO:
Amelia Island Convention and Visitors Bureau
102 Centre St.
Fernandina Beach, FL 32034

REMIT TO:
Big-O Event Productions, Inc.
561 Pine Road
Fernandina Beach, FL 32034
FEIN: 20-5945381

Purchase Order:	Ordered By:	Job No.	Invoice Date	Payment Due
Verbal	Jay Robertson	15030	25-Aug-15	Upon Reciept

DATE	DESCRIPTION	DAYS	RATE	TOTAL
08/22/15	**Great Southern Tailgate Classic event August 21-22**			
	Hotel (Days Inn 8/20-8/23)	1	$317.55	$318
	Shop prep equipment	1	$200.00	$200
	Shop de-prep equipment	1	$200.00	$200
	SL100 stage setup	1	$3,200.00	$3,200
	Trucking driver / loading assistant	1	$300.00	$300
	Stage technician / lighting designer	3	$300.00	$900
	Audio Engineer - Monitor	2	$300.00	$600
	Audio Engineer - Front of House	2	$300.00	$600
	Meal buyout (per person / day)	10	$30.00	$300
	Trucking permit	1	$132.00	$132

mc

Classic event
548520
Entertainment (stage)

THANK YOU FOR YOUR BUSINESS! TOTAL DUE: **$6,749.55**

5817

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF Big-O Event Productions Inc

$ **6,749.55

Six Thousand Seven Hundred Forty-Nine and 55/100********** DOLLARS

Big-O Event Productions Inc
561 Pine Road
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005817⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5817

Big-O Event Productions Inc 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	15030	6,749.55	6,749.55		6,749.55
					Check Amount	6,749.55

First Coast Communit 6,749.55

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5817

Big-O Event Productions Inc 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	15030	6,749.55	6,749.55		6,749.55
					Check Amount	6,749.55

First Coast Communit 6,749.55

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Folio Weekly

Northeast Florida's News & Opinion Magazine

INVOICE / STATEMENT

9456 Philips Highway Suite 11
Jacksonville, Florida 32256
Phone 904-260-9770, ext. 110 | Fax 904-260-9773
jstevens@folioweekly.com

DATE: August 26, 2015

ACCOUNT #: AMELIA ISLAND CVB

TO: Amelia Island CVB
c/o Jay Robertson
(Great Southern Tailgate Classic)

Amount Enclosed _____
Visa - Mastercard - Discover
CC# _____
Exp. Date _____
Name on Card _____
Billing Zip _____

SALESPERSON	BALANCE FORWARD	PAYMENTS OR CREDITS	FINANCE CHARGES	AD CHARGES	PAYMENT TERMS	AMOUNT DUE
CJ#23						$1,000

DATE	REP #	DESCRIPTION	GROSS PRICE	DISCOUNTS 15% : 5%	NET TOTAL
8.5.15	CJ#23	Full-page, full-color ad for GSTC	$1,000		$1,000

SUBTOTAL	$1,000
BALANCE FORWARD/FINANCE CHARGES	
PAYMENTS/CREDITS	
TOTAL AMOUNT DUE	$1,000

NL

548520

Event Advertising

5820

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield® Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF Folio Weekly, Inc.

$ **1,000.00

One Thousand and 00/100********** DOLLARS

Folio Weekly, Inc.
9456 Philips Highway Ste 11
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005820⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5820

Folio Weekly, Inc. 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	Amelia Isalnd CVB	1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

First Coast Communit 1,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5820

Folio Weekly, Inc. 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	Amelia Isalnd CVB	1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

First Coast Communit 1,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CITY OF FERNANDINA BEACH
SPECIAL EVENT
PERMIT/BANNER
APPLICATION

3 events
mc

INTRODUCTION

A permit application should be received by the City of Fernandina Beach no later than 60 days prior to the actual date of your event and may be submitted as early as 365 days before your event. Any organized activity involving the use of, or having impact upon, public property, public facilities, parks, sidewalks, or street areas, or temporary use of private property in a manner that varies from its current land use, requires a permit. It is our goal to assist event organizers in planning safe and successful events that create a minimal impact in the communities surrounding the event. These instructions will assist you in completing your Special Event Permit Application.

PERMIT PROCESS

The permit application process begins when you submit to the City of Fernandina Beach a completed Special Event Permit Application. Keep in mind that acceptance of your application should in no way be construed as final approval or confirmation of your request. Copies of the application are forwarded and reviewed by all affected City departments and/or public agencies. Throughout the review process you will be notified if your event requires any additional information, permits, licenses, or certificates. During our initial application screening process you will be allowed time to provide us with all pending documents (e.g. certificate of insurance, secondary permits, etc.). We must receive these items before issuing a Special Event Permit. Delays in providing these items often delay our ability to complete our review process and approve your application in a timely manner. Due to the many changing components of an event, in most cases, Special Event Permits are issued only a few days in advance of the event date.

7LGA
$200

Restaurant Week
$250

Tax Slayer
$250

$700 548520

CITY OF FERNANDINA BEACH
SPECIAL EVENT
PERMIT/BANNER APPLICATION

This application must be filled out completely (with all information attached; insurance, maps, etc.) and submitted to the Parks & Recreation Department at least 60 days prior to your planned event.

( ) WE ARE REQUESTING A SPECIAL EVENT PERMIT AS PER SEC 70-86 PARADES & OUTDOOR EVENTS

(✓) WE ARE REQUESTING A BANNER PERMIT AS PER SEC 70-108 BALLOON, BANNER & PENNANT SIGNS FOR SPECIAL EVENTS

The application will be reviewed by our administrative staff to determine the following criteria:

1. Availability of location and/or facility
2. Compliance with City Ordinances
3. Special permits required
4. Charges your organization will incur when City assistance and/or services are required
5. Security requirements

If this event application is approved, the applicant must furnish the City of Fernandina Beach with an original certificate of liability insurance in the amount of one million dollars ($1,000,000) and the endorsement form. The insurance certificate holder must be:

City of Fernandina Beach
204 Ash Street
Fernandina Beach, Florida 32034

PART VI: APPLICANT

Organization Name: Amelia Island CVB/TDC
Address: 2398 Sadler Rd Suite 200
City: Fernandina Bch State: FL Zip Code: 32034
Phone: 904-277-4369
Email Address: mcrawford@ameliaisland.com
Non-Profit Organization: ___ Yes ✓ No Tax ID# _____
Date of Incorporation: 1988 State incorporated: FL
Federal ID # 26-3322522

Event Production Company (if other than applicant): NA
Organization Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Phone: _____
Email Address: _____

I declare under penalty of perjury, that to the best of my knowledge and belief, the responses made herein are true and correct. If this application is approved, I understand that I must furnish an original certificate of General Liability Insurance naming the City of Fernandina Beach as additionally insured. I understand that a Parks & Recreation sponsored activity has precedence over the above schedule, and I will be notified if any conflicts arise. I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand, and agree to abide by the rules and regulations governing the proposed special event under the City of Fernandina Beach, and I understand that this application is made subject to the rules and regulations established by the City Commission and/or the City Manager or the City Manager's designee. Applicant agrees to comply with all other requirements of the City, County, State, Federal Government, and any other applicable entity which may pertain to the use of the event venue, the payment of any and all taxes, and the conduct of the event. The City shall not be liable for the payment of any taxes. I further agree that the payment of such taxes shall not reduce any consideration paid to the City pursuant to this permit. I agree to abide by these rules and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the event to the City of Fernandina Beach.
I do further promise and hereby further agree to waive, release, absolve, and covenant not to sue the City of Fernandina Beach, its mayor, commissioners, employees, officers, volunteers, representatives, attorneys, and agents, for any and all claims, including claims for equitable or injunctive relief, damages, loss, or injury of any kind resulting from or in any way arising directly or indirectly out of _____(describe event) for which I am applying for this Special Event/Banner Permit and/or use of the City of Fernandina Beach's facility named above. THIS RELEASE INCLUDES A RELEASE FOR ANY AND ALL LOSSES OR INJURIES ARISING OUT OF ANY AND ALL NEGLIGENT OR WRONGFUL ACTS OR OMISSIONS OF THE CITY OF FERNANDINA BEACH, ITS MAYOR, COMMISSIONERS, EMPLOYEES, OFFICERS, VOLUNTEERS, REPRESENTATIVES, ATTORNEYS, AND AGENTS.

I further promise and agree to indemnify, defend, and hold harmless the City of Fernandina Beach, its mayor, commissioners, employees, representatives, officers, volunteers, attorneys, and agents from and against all liability, claims, and expense, including reasonable attorneys' fees and costs, in connection with any and all claims whatsoever for personal or bodily injury or death, including loss of use, or property damage of any kind and character in connection with and arising directly or indirectly out of _____ (describe event) for which I am applying for this Special Event/Banner Permit and/or use of the City of Fernandina Beach's facility named above. This indemnity agreement encompasses all damages and claims, including claims for equitable or injunctive relief, arising out of the rental and/or use of the City of Fernandina Beach's facility named above.

THIS RELEASE IS GIVEN AND SIGNED OF MY OWN FREE ACT AND WILL, AND I DO UNDERSTAND AND AGREE TO THE POLICIES OF THE CITY OF FERNANDINA BEACH FOR FACILITY RENTALS. FURTHERMORE, I HEREBY REPRESENT AND WARRANT THAT I HAVE THE AUTHORITY TO BIND.

Melanie Crawford Operations Mgr 7-29-15
Signature of applicant Title Date
Print name Melanie Crawford cellphone 261-1554

FL / GA

Has this event been held in the past? ___ Yes __ No
If yes, please list past dates and locations:

_____

*Note: All event sites must be cleaned up **immediately** after completion of event. Failure to do so will result in loss of the refundable deposit.

$200.00

PART II: BANNER REQUEST

FOR BANNER PERMITS ONLY; NO INSURANCE OR OFF-DUTY POLICE IS REQUIRED.

NO BANNER REQUESTED: 20
DATES BANNER WILL HANG: Oct 26, 2015 - Nov 2, 2015

LOCATION OF BANNER:
8TH AND CENTRE STREET ✓ ~~YES~~ NO
8TH AND LIME STREET ✓ YES
CENTRAL PARK GAZEBO _____
CENTRE STREET POLE BANNERS ✓ # OF POLE BANNERS: 20

POLE BANNERS WILL BE PLACED ALONG CENTRE STREET UNLESS SPECIFIED OTHERWISE BELOW:

_____

PLEASE NOTE: BANNERS SHALL BE LIMITED TO A PERIOD OF NOT MORE THAN SEVEN (7) DAYS PRIOR TO ACTUAL EVENT.
BANNERS MUST BE PICKED UP WITHIN TEN (10) DAYS OF EVENT, OR THEY WILL BE DESTROYED.
THE CITY WILL NOT BE HELD RESPONSIBLE FOR LOST, STOLEN, OR WEATHERED BANNERS.

PART III: MARQUEE REQUEST

NO PERMIT REQUIRED FOR MARQUEE RENTAL (FEE FOR MARQUEE USAGE IS $10 PER SIDE/ DAY)
ATLANTIC MARQUEE: 2 SIDES. MAIN BEACH MARQUEE: 1 SIDE.

DATES FOR MARQUEE(S): _____
(Marquee(s) can only be used for five (5) consecutive working days. Two sides may be used at one time.)

LOCATION(S):
MAIN BEACH (northeast corner of Atlantic Avenue and Fletcher Avenue) _____
ATLANTIC CENTER WEST SIDE (along Atlantic Avenue, facing downtown) _____
ATLANTIC CENTER EAST SIDE (along Atlantic Avenue, facing beach) _____

MARQUEE VERBIAGE:
BOTH MARQUEES HAVE 4 MESSAGE LINES PER SIDE THAT CAN HOLD 16 LETTERS/CHARACTERS PER LINE

_____
_____
_____
_____

PART IV: FIRE DEPARTMENT

Do you require use of Emergency Medical Services? ___ Yes ____ No

NUMBER OF EMS PERSONNEL: _____
HOURS REQUESTED: _____

TENTS: Are you planning to have tents for this event? _____Yes ___ No
How many and what sizes? 10 x 10's only to be placed on the grassy area only

_____

Has this event been held in the past? ___ Yes __ No
If yes, please list past dates and locations:

Tax Slayer

*Note: All event sites must be cleaned up **immediately** after completion of event. Failure to do so will result in loss of the refundable deposit.

PART II: BANNER REQUEST

FOR BANNER PERMITS ONLY; NO INSURANCE OR OFF-DUTY POLICE IS REQUIRED.

$250

NO BANNER REQUESTED: _____
DATES BANNER WILL HANG: Dec 28 - Jan. 3, 2016

LOCATION OF BANNER:
8TH AND CENTRE STREET ✓
8TH AND LIME STREET ✓
CENTRAL PARK GAZEBO _____
CENTRE STREET POLE BANNERS ✓ # OF POLE BANNERS: 20

POLE BANNERS WILL BE PLACED ALONG CENTRE STREET UNLESS SPECIFIED OTHERWISE BELOW:

PLEASE NOTE: BANNERS SHALL BE LIMITED TO A PERIOD OF NOT MORE THAN SEVEN (7) DAYS PRIOR TO ACTUAL EVENT.
BANNERS MUST BE PICKED UP WITHIN TEN (10) DAYS OF EVENT, OR THEY WILL BE DESTROYED.
THE CITY WILL NOT BE HELD RESPONSIBLE FOR LOST, STOLEN, OR WEATHERED BANNERS.

PART III: MARQUEE REQUEST

NO PERMIT REQUIRED FOR MARQUEE RENTAL (FEE FOR MARQUEE USAGE IS $10 PER SIDE/ DAY)
ATLANTIC MARQUEE: 2 SIDES. MAIN BEACH MARQUEE: 1 SIDE.

DATES FOR MARQUEE(S): _____
(Marquee(s) can only be used for five (5) consecutive working days. Two sides may be used at one time.)

LOCATION(S):
MAIN BEACH (northeast corner of Atlantic Avenue and Fletcher Avenue) _____
ATLANTIC CENTER WEST SIDE (along Atlantic Avenue, facing downtown) _____
ATLANTIC CENTER EAST SIDE (along Atlantic Avenue, facing beach) _____

MARQUEE VERBIAGE:
BOTH MARQUEES HAVE 4 MESSAGE LINES PER SIDE THAT CAN HOLD 16 LETTERS/CHARACTERS PER LINE

_____
_____
_____
_____

PART IV: FIRE DEPARTMENT

Do you require use of Emergency Medical Services? ___ Yes ___ No

NUMBER OF EMS PERSONNEL: _____
HOURS REQUESTED: _____

TENTS: Are you planning to have tents for this event? _____Yes ___ No
How many and what sizes? 10 x 10's only to be placed on the grassy area only

_____

Restaurant Week

Has this event been held in the past? ___ Yes __ No
If yes, please list past dates and locations:

_____

*Note: All event sites must be cleaned up **immediately** after completion of event. Failure to do so will result in loss of the refundable deposit.

PART II: BANNER REQUEST

FOR BANNER PERMITS ONLY; NO INSURANCE OR OFF-DUTY POLICE IS REQUIRED.

NO BANNER REQUESTED: _____
DATES BANNER WILL HANG: Jan 22-31, 2016

$250

LOCATION OF BANNER:
8TH AND CENTRE STREET ✓
8TH AND LIME STREET ✓
CENTRAL PARK GAZEBO _____
CENTRE STREET POLE BANNERS ✓ # OF POLE BANNERS: 20

POLE BANNERS WILL BE PLACED ALONG CENTRE STREET UNLESS SPECIFIED OTHERWISE BELOW:

_____

PLEASE NOTE: BANNERS SHALL BE LIMITED TO A PERIOD OF NOT MORE THAN SEVEN (7) DAYS PRIOR TO ACTUAL EVENT.
BANNERS MUST BE PICKED UP WITHIN TEN (10) DAYS OF EVENT, OR THEY WILL BE DESTROYED.
THE CITY WILL NOT BE HELD RESPONSIBLE FOR LOST, STOLEN, OR WEATHERED BANNERS.

PART III: MARQUEE REQUEST

NO PERMIT REQUIRED FOR MARQUEE RENTAL (FEE FOR MARQUEE USAGE IS $10 PER SIDE/ DAY)
ATLANTIC MARQUEE: 2 SIDES. MAIN BEACH MARQUEE: 1 SIDE.

DATES FOR MARQUEE(S): _____
(Marquee(s) can only be used for five (5) consecutive working days. Two sides may be used at one time.)

LOCATION(S):
MAIN BEACH (northeast corner of Atlantic Avenue and Fletcher Avenue) _____
ATLANTIC CENTER WEST SIDE (along Atlantic Avenue, facing downtown) _____
ATLANTIC CENTER EAST SIDE (along Atlantic Avenue, facing beach) _____

MARQUEE VERBIAGE:
BOTH MARQUEES HAVE 4 MESSAGE LINES PER SIDE THAT CAN HOLD 16 LETTERS/CHARACTERS PER LINE

_____
_____
_____
_____

PART IV: FIRE DEPARTMENT

Do you require use of Emergency Medical Services? ___ Yes ____ No

NUMBER OF EMS PERSONNEL: _____
HOURS REQUESTED: _____

TENTS: Are you planning to have tents for this event? _____Yes ___ No
How many and what sizes? 10 x 10's only to be placed on the grassy area only

_____

Pay fees & cut of INS

3 events

ROOM RENTAL RATES

All facility rental hours*: Monday -Thursday 8am-9pm; Friday 8am-10pm; Saturday 9am-10pm; Sunday closed
*Rental hours outside of these hours require additional fees. Please see "Other Fees." No rentals past 12:00am at any of our facilities.

	FULL DAY RATES			HALF DAY RATES (up to 5 hours) SET-UP/BREAKDOWN/CLEAN-UP		
	Commercial	Private	Non-Profit	Commercial	Private	Non-Profit
ATLANTIC AUDITORIUM (*price includes kitchen*)	$950	$475 city $594 non-city	$250	$600	$325 city $406 non-city	$200
MLK AUDITORIUM (*price includes kitchen)*	$525	$275 city *$344* non-city	$175	$375	$200 city *$250 non-city*	$125
PECK GYMNASIUM (rental does not include cardio space/weight room)	$600	$275 city $344 non-city	$150	$350	$200 city $250 non-city	$100
PECK RECEPTION	$300	$140 city $175 non-city	$ 80	$180	$100 city $125 non-city	$45
PECK AUDITORIUM	$665	$300 city $375 non-city	$150	$420	$225 city $281 non-city	$80

PARK RENTAL RATES

No park usage after 10:00pm

	FULL DAY RATES		HALF DAY RATES (up to 5 hours)	
PARK PAVILIONS Seaside Park, North Beach Park, Main Beach Park, MLK, Central Park Gazebo, Greenway Pavilion, Nature Center	$50.00/city $63.00/non-city		$25.00/city $31.00/non-city	
CITY PARKS – OPEN SPACE Central Park, Egans Creek Park, Main Beach Park, Sunrise Park, Peck Field (Large Events/Permitted Events)	Private: Private: Commercial: Non-Profit (free to public) City Non-Profit (free) Non-Profit (fundraiser)	$100/city $125/non-city $350.00 $175.00 $0 $262.50	Private: Private: Commercial: Non-Profit (free to public) City Non-Profit (free) Non-Profit (fundraiser)	$50.00/city $63.00/non-city $200.00 $100.00 $0 $150.00
MAIN BEACH TABLES	$50.00 deposit only		$50.00 deposit only	
PARKING LOTS	$300.00 all			

BANNER FEES

SPECIAL EVENT PERMIT	$100.00
SPECIAL EVENT LATE FEE	$100.00 (for applications received less than 60 days before an event)
BANNER PERMIT	$30.00 for up to 3 locations (Centre & 8th, 8th & Lime, and pole banners)
BANNER HANGING FEES	$50.00 for 8th & Centre $30.00 for 8th & Lime $7.00 per pole banner

OTHER FEES

TENT PERMIT	$40.00 for up to 4 tents larger than 10' x 10'
BARRICADES	$5.00 per barricade (4 free)
CONES	$3.00 per cone (8 free)
POWER USAGE FOR PARKS	$50.00/day city / $63.00/day non-city
WATER USAGE FOR PARKS	$50.00/day city / $63.00/day non-city
MEMBRANE STRUCTURE	$25.00 (up to 4/same application)
MARQUEES	$10.00/day/side
SOUND SYSTEM	$50.00/day (available at Atlantic Auditorium and Peck Auditorium)
PARTICIPANT FEE	$1.00 per participant for all for-profit runs, walks, bike rides, etc.

5819

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF City of Fernandina Beach

$ **700.00

Seven Hundred and 00/100********** DOLLARS

Security features. Details on back.

City of Fernandina Beach
204 Ash Street
Fernandina Beach, FL 32035

MEMO

AUTHORIZED SIGNATURE

⑈005819⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5819

City of Fernandina Beach 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill		700.00	700.00		700.00
					Check Amount	700.00

First Coast Communit 700.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5819

City of Fernandina Beach 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill		700.00	700.00		700.00
					Check Amount	700.00

First Coast Communit 700.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
7/15/2015	10179

GK - AL
#548120
GGSTCa

Bill To

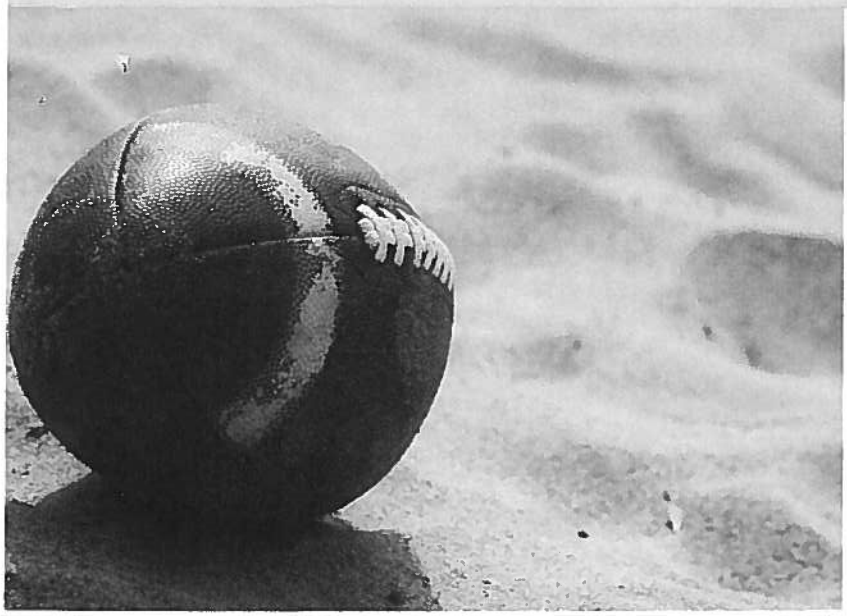
Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

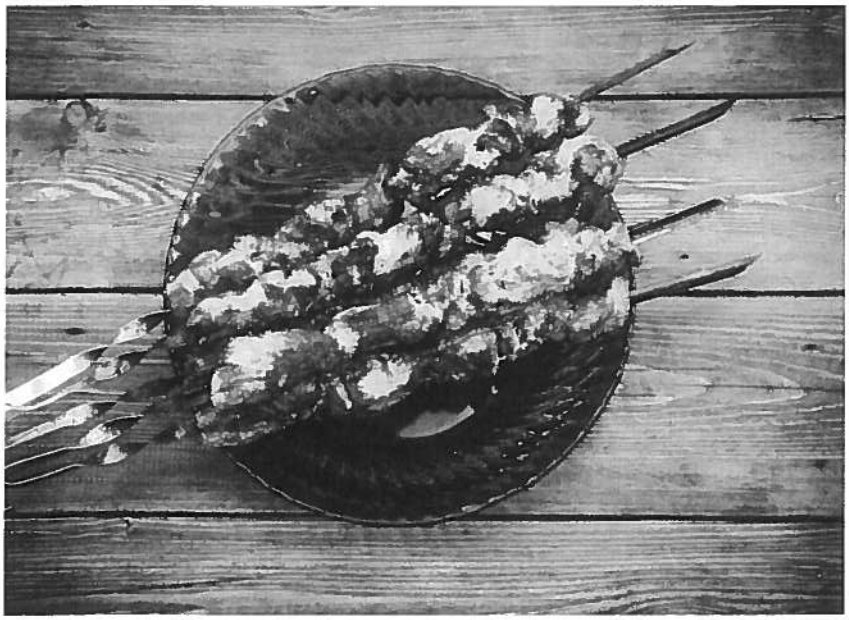
Due Date	Rep
7/30/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine (Tear sheet attached)	August	1 page	1	2,155.00	2,155.00

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$2,155.00
Payments/Credits	$0.00
Balance Due	$2,155.00





The Annual

GREAT SOUTHERN TAILGATE CLASSIC

Amelia Island

Celebrate the art of tailgating and fanfare of American football on Amelia Island! Kick off your football season with a drumline showdow tailgating vendors, fan entertainment, tailgate challenge competition and more.

August 21-22

Main Beach Park | Fernandina Beach

Featuring Live Music from

Sister Hazel
Marc Broussard

Dumpstaphunk
The Motet
Yo Mama's Big Fat Booty Band
and more...

Limited tickets available.
For tickets, accommodations and information:
astailgateclassic.com

AMELIA ISLAND
COME MAKE MEMORIES

GOIN COASTAL

Micahs Place

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER - HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT - DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

577

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Beson4 Media Group Inc

$ **2,155.00

Two Thousand One Hundred Fifty-Five and 00/100********** DOLLARS

Beson4 Media Group Inc
13500 Sutton Park Drive St 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005771⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

577

Beson4 Media Group Inc — 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	1019	2,155.00	2,155.00		2,155.00
					Check Amount	2,155.00

First Coast Communit 2,155.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

577

Beson4 Media Group Inc — 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	1019	2,155.00	2,155.00		2,155.00
					Check Amount	2,155.00

First Coast Communit 2,155.00

TRAVEL FILM PRODUCTIONS

INVOICE

Travel Film Productions LLC

Chicago, IL 60606

INVOICE NO. 1110

DATE August 13, 2015

TO Kate Harris
Interactive Marketing & Social Media

PAYMENT TERMS
Due August 21, 2015

ITEM	DESCRIPTION	UNIT PRICE	LINE TOTAL
Amelia Island	Family Travel with Colleen Kelly Promotion and Marketing Program		
	Initial installment	$10,000.00	10,000.00
	Final installment $10,500 due October 15, 2015		

Please send payment to:
Post Production Office

Travel Film Productions
111 E. Busse Suite 604
Mount Prospect, IL 60056

SUBTOTAL	$	10,000.00
SALES TAX		
TOTAL	$	10,000.00

TV 5/8/20

Approved 8/21

Kelly Harris

(Can this go out w/ next round of checks?)

5812

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield® Check Fraud Protection for Business

8/27/2015

PAY TO THE ORDER OF Travel Film Productions

$ **10,000.00

Ten Thousand and 00/100********** DOLLARS

Travel Film Productions
111 E. Busse Ste 604
Mount Prospect IL 60056

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005812⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5812

Travel Film Productions

8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	1110	10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

First Coast Communit 10,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5812

Travel Film Productions

8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	1110	10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

First Coast Communit 10,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AL #548120- Radio -GSTC

INVOICE

Invoice #:	**IN-EJZ-1150823548**
Invoice Date:	08/23/2015
Contract #:	25845
Page:	1
Net Amount Due:	$2,000.00

Advertiser: AMELIA ISLAND CONV & VISIT BUR
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH, FL 32034

Station(s): WEJZ-FM

Advertiser: AMELIA ISLAND CONV & VISIT BUR
Product: GREAT SOUTHERN BBQ
Estimate #:
Agency Client Code:
Buyer Name: AMY LACROIX

Salesperson(s): George Sample
Terms: NET 30

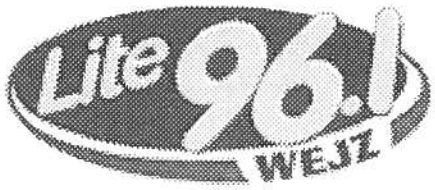
Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/18/15	11:20a	1	60			$140.00
WED	08/19/15	11:18a	1	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$140.00
WED	08/19/15	12:19p	1	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$140.00
WED	08/19/15	01:19p	1	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$140.00
WED	08/19/15	05:49p	1	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$140.00
WED	08/19/15	06:49p	1	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$140.00
WED	08/19/15	10:16p	2	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$5.00
WED	08/19/15	11:17p	2	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$5.00
THU	08/20/15	07:19a	1	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$140.00
THU	08/20/15	04:18p	1	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$140.00
THU	08/20/15	05:47p	1	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$140.00
THU	08/20/15	11:18p	2	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$5.00
FRI	08/21/15	10:20a	1	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$140.00
FRI	08/21/15	12:18p	1	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$140.00
FRI	08/21/15	01:19p	1	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$140.00
FRI	08/21/15	09:19p	2	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$5.00
SAT	08/22/15	08:50a	3	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$75.00
SAT	08/22/15	09:49a	3	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$75.00
SAT	08/22/15	11:20a	3	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$75.00
SAT	08/22/15	12:48p	3	60	GREAT SOUTHERN BBQ	TAILGATE CLASSIC	$75.00

Remit To:
RENDA BROADCASTING CORPORATION
6440 ATLANTIC BOULEVARD
JACKSONVILLE, FL 32211

Invoice Totals

Total Spots:	20
Gross Amount:	$2,000.00
Agency Commission:	$0.00
Net Amount Due:	$2,000.00

INVOICE



Invoice #:	**IN-EJZ-1150823548**
Invoice Date:	08/23/2015
Contract #:	25845
Page:	2
Net Amount Due:	$2,000.00

**We accept Mastercard, Visa, Discover and American Express for payment

Phone: (904) 727-9696

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

This station does not discriminate in the sale of advertising time. Advertisers may not place advertising on this station with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

5823

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF Renda Broadcasting, Inc.

$ **2,000.00

Two Thousand and 00/100********** DOLLARS

Security features. Details on back.

Renda Broadcasting
6440 Atlantic Blvd
Jacksonville, FL 32211

MEMO

AUTHORIZED SIGNATURE

⑈005823⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5823

Renda Broadcasting, Inc. 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	IN-EJZ-1150823548	2,000.00	2,000.00		2,000.00
					Check Amount	2,000.00

First Coast Communit 2,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5823

Renda Broadcasting, Inc. 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	IN-EJZ-1150823548	2,000.00	2,000.00		2,000.00
					Check Amount	2,000.00

First Coast Communit 2,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
8/15/2015	10308

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

548120 637.50
B+B 637.50

Due Date	Rep
9/1/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine: Amelia Island Bed and Breakfast Association	Sept	1/2 page	1	1,275.00	1,275.00

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$1,275.00
Payments/Credits	$0.00
Balance Due	$1,275.00

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

OFFERING
25% OFF
Our Regular Rate for the Month of September
(Sunday-Thursday only)
Includes complimentary breakfast each morning, beach chairs and umbrellas, WiFi and covered parking.
Not valid with other discounts, and not valid during holiday and special events.

SEASIDE AMELIA INN
AMELIA ISLAND FLORIDA

2900 ATLANTIC AVENUE, AMELIA ISLAND, FL 32034
844.347.5282 | SEASIDEAMELIAINN.COM
INFO@SEASIDEAMELIAINN.COM

CONVENIENTLY LOCATED AT MAIN BEACH & JUST MINUTES FROM THE HISTORIC DISTRICT

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
8/15/2015	10310

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

5/6/20 637.50
Seaside 637.50

Due Date	Rep
9/1/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine: Amelia Island - Seaside	Sept	1/2 page	1	1,275.00	1,275.00

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$1,275.00
Payments/Credits	$0.00
Balance Due	$1,275.00

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

OFFERING
25% OFF
Our Regular Rate for the Month of September
(Sunday-Thursday only)
Includes complimentary breakfast each morning, beach chairs and umbrellas, WiFi and covered parking.
Not valid with other discounts, and not valid during holiday and special events.

SEASIDE AMELIA INN
AMELIA ISLAND FLORIDA

2900 ATLANTIC AVENUE, AMELIA ISLAND, FL 32034
844.347.5282 | SEASIDEAMELIAINN.COM
INFO@SEASIDEAMELIAINN.COM

CONVENIENTLY LOCATED AT MAIN BEACH & JUST MINUTES FROM THE HISTORIC DISTRICT

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
8/15/2015	10311

Bill To

Amelia Island Convention & Vistors Bureau
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

5/8/20 1071.50
Omni 1077.50

Due Date	Rep
9/1/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine Southwest Media - OMNI	Sept	1 page	1	2,155.00	2,155.00

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$2,155.00
Payments/Credits	$0.00
Balance Due	$2,155.00

INDULGE IN

creative spirits

This fall, Omni Amelia Island Plantation will redefine what it means to enjoy fine art and food with its inaugural "Cocktails & Canvases" weekend. Guests will enjoy an unrivaled opportunity to engage with the region's best mixologists, chefs and artists in a luxurious coastal setting. This vibrant experience is a can't-miss event for artists, collectors, and foodies alike.

featuring artists:

Marcus Kenney
Maximalist Mixed Media Artist

Kedgar Volta
Multimedia Artist

Hiromi Moneyhun
Japanese Papercut Artist

Casey Matthews
Mixed Media Painter

Jennifer J L Jones
Painter

FRIDAY-SUNDAY
OCTOBER 2-4

EVENT PACKAGE INCLUDES:

- Luxurious oceanfront accommodations for two nights
- Cocktail paired dinner and art show on Friday evening
- Events including immersive art focused activities and interactive cocktail blendings and tastings during the day on Saturday
- Four-course progressive dinner and art show Saturday night
- Champagne breakfast and local art festival Sunday morning
- $1,299 per room based on double occupancy

FOR RESERVATIONS, PLEASE CALL:
904-261-6161

OMNI RESORTS
amelia island plantation

39 Beach Lagoon Amelia Island, Florida 32034 omnihotels.com

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
8/15/2015	10307

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

$4812.50 1077.50
Biggest Loser 1077.50

Due Date	Rep
9/1/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine: OBO The Biggest Loser Resort	Sept	1 page	1	2,155.00	2,155.00

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$2,155.00
Payments/Credits	$0.00
Balance Due	$2,155.00

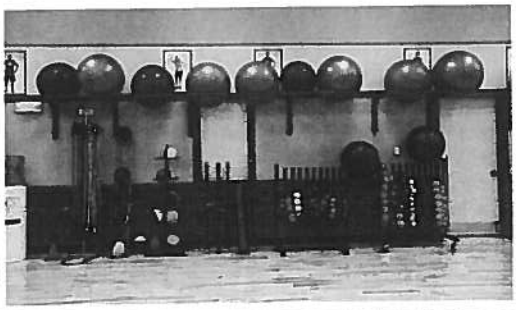
THE BIGGEST LOSER RESORT

Amelia Island, FL

The Biggest Loser Resort Amelia Island is nestled on 1,350 acres at the tip of a barrier island off the Northeast Florida coast - just 29 miles from the Jacksonville International Airport.

This grand island resort is Florida's premier AAA Four Diamond destination. It is matched in perfect harmony with nature - overlooking the blue water of the Atlantic Ocean on the east and the green marshland and Intracoastal Waterway on the west.

OPENED IN OCTOBER 2014



7-Day Program at Amelia Island

$2695.00 Shared Room
$3295.00 Private Room
$2995.00 Shared Villa
$3595.00 Private Villa

Results-based comprehensive wellness program includes calorie-controlled spa cuisine and well being pillars surrounding fitness training, nutrition, education, relaxation, and group camaraderie.

"I met a lot of amazing people that encouraged and supported me the whole time I was here. I never ran before coming to Biggest Loser Resort, and now I'm up to 7.0 on a treadmill!"

-BLR Amelia Island Guest

"When I first got here I could only walk 100 feet, now I'm up to 15 miles. I was very apprehensive, but the people here are very supportive and I was able to break through the plateau. I've learned my limits and learned how to push them even further. The results have been wonderful!"

-BLR Amelia Island Guest

START YOUR JOURNEY TO WELLNESS TODAY

Call:
(844) 898-6557

Email:
hello@BiggestLoserResort.com

Visit:
www.BiggestLoserResort.com

©2015 Universal Television LLC & Reveille LLC; The Biggest Loser is a trademark of Reveille LLC and its related entities, and is used under license. All rights reserved.

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Date	Invoice #
8/15/2015	10309

Bill To
Amelia Island Convention & Vistors Bureau Amy Lacroix 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

5/8/20 467.50
Elizabeth Pointe Lodge 467.50

Due Date	Rep
9/1/2015	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine-Elizabeth Pointe Lodge	Sept	1/3 page	1	935.00	935.00

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$935.00
Payments/Credits	$0.00
Balance Due	$935.00

Left clockwise: Hot Shot Bakery's chocolate covered datils; TropiCali Food Truck's Datil Chili Supremo with three local datil sauces in background; There are datil cook-offs in St. Augustine—this was a "fire and ice" entry—carmelized datil sauce over ice-cream topped apple crumble by local Linda Brandt; Shelby picks datils to help her Dad—they're not hot (oils don't release) unless you break the skin or take off the stem.

run out. Not yet. I was down to 2 freezer bags once. This year, all my plants died. Joe saved me."

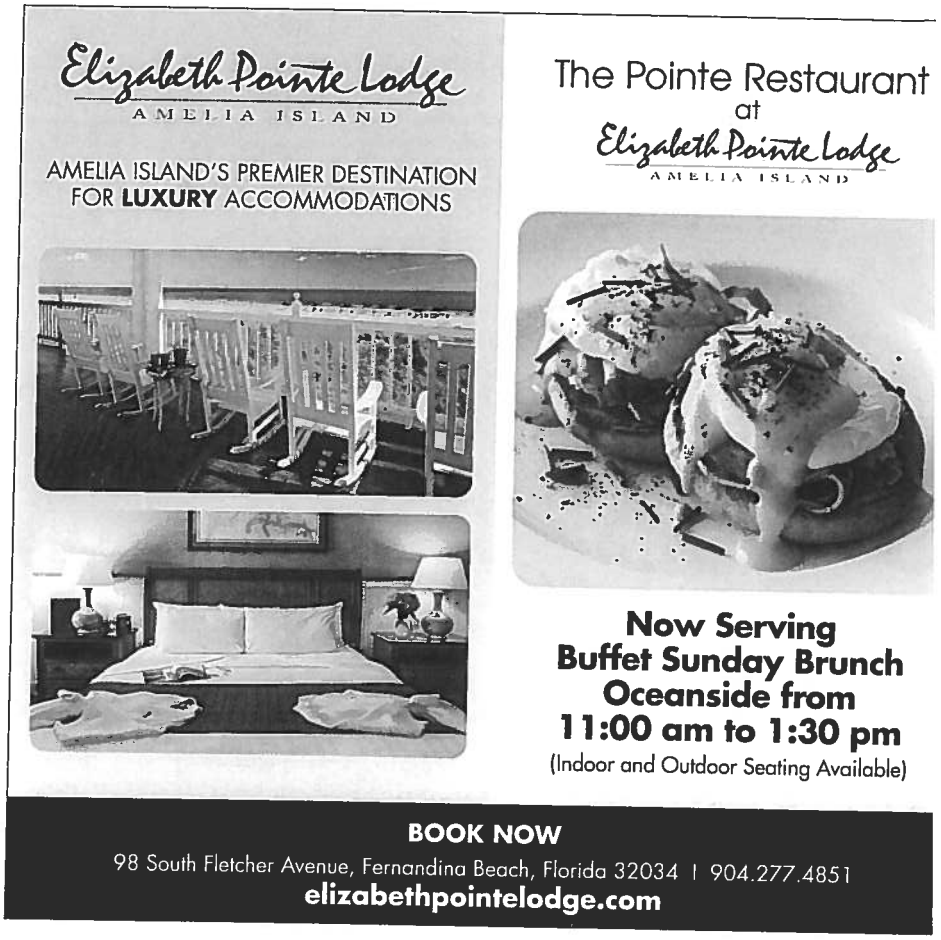
With datils only being cultivated in this area, there is a higher chance of the crops being destroyed via the pepper weevil or weather problems. Like most farmers, Hill's biggest challenge is Mother Nature. "If it's a wet summer, we have a lot of fungus to fight. If it's dry, I can always add water...I can't take it away," he says.

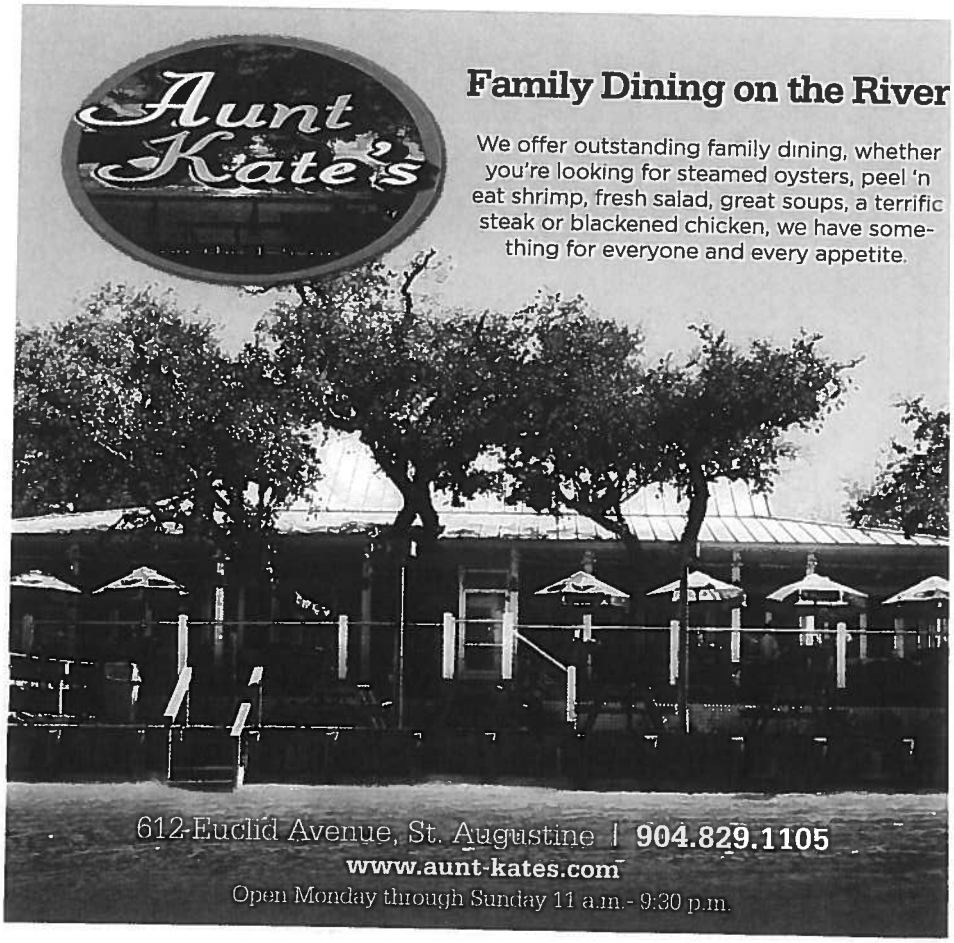
Hill projects that he should produce between 12,000 and 14,000 pounds of peppers this year. Next year, he plans to increase the number of plants he's raising by 1,200 because interest in the datil pepper continues to rise.

St. Augustine hosts The Datil Pepper Festival every fall where professional chefs and home cooks compete for prizes and accolades. The Conch House hosts The Great Chowder Debate to decide which restaurant's Minorcan Chowder reigns as "best" for the year. Hot Shot Bakery hosts a smaller scale cooking contest annually as well as a chocolate-dipped-datil eating contest. Datil sauces are on Publix' shelves in three states and e-commerce sites ship St. Augustine's darling sauce internationally. Hill's Bite Me Farms also sells peppers to bottling plants in Alabama, Georgia and Tennessee.

If awareness is enough to save a plant from extinction, the datil is safe.

Regional varieties of peppers, tomatoes, meats and grains across the South are diverse and delicious. Rediscover an heirloom flavor and see what masterpiece you can create!





5826

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF Beson4 Media Group Inc

$ **7,795.00

Seven Thousand Seven Hundred Ninety-Five and 00/100********** DOLLARS

Security features. Details on back.

Beson4 Media Group Inc
13500 Sutton Park Drive St 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005826⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5826

Beson4 Media Group Inc — 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	10308	1,275.00	1,275.00		1,275.00
9/3/2015	Bill	10310	1,275.00	1,275.00		1,275.00
9/3/2015	Bill	10311	2,155.00	2,155.00		2,155.00
9/3/2015	Bill	10307	2,155.00	2,155.00		2,155.00
9/3/2015	Bill	10309	935.00	935.00		935.00
					Check Amount	7,795.00

First Coast Communit 7,795.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5826

Beson4 Media Group Inc — 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	10308	1,275.00	1,275.00		1,275.00
9/3/2015	Bill	10310	1,275.00	1,275.00		1,275.00
9/3/2015	Bill	10311	2,155.00	2,155.00		2,155.00
9/3/2015	Bill	10307	2,155.00	2,155.00		2,155.00
9/3/2015	Bill	10309	935.00	935.00		935.00
					Check Amount	7,795.00

First Coast Communit 7,795.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

WASHINGTONIAN

1828 L Street NW
Suite 200
Washington , DC 20036
202-296-3600

Invoice

Invoice # 78092
Invoice Date: 9/1/15
Terms: Net 30
Rep: AK

Bill to: Bill to ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold to: Account ID: 44974

Ritz Carlton
Ritz Carlton - Amelia Island
,

Ad Insertions included in this Invoice

Date	Ad ID	Type	Description	Page	Rate	Charge	Disc	Amount
9/1/15	100498	ad	Taste/Life/Home 4C Pg Display -	11	x	$8,060.00	$1,147.00	$6,913.00
8/17/15	100498		Applied Credit: Quoted Rate					-$413.00

S46120 3250.00
Ritz Carlton 3250.00

PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please return this portion with your payment

Advertising

Invoice Date: 9/1/2015
Invoice # 78092
Account # 44974

Amount Enclosed _____

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-1150499, We Accept:Visa,MC,AMEX

Advertising	**$8,060.00**
Discount	**$1,147.00**
Payments & Credits	**-$413.00**
Current Invoice Due	**$6,500.00**

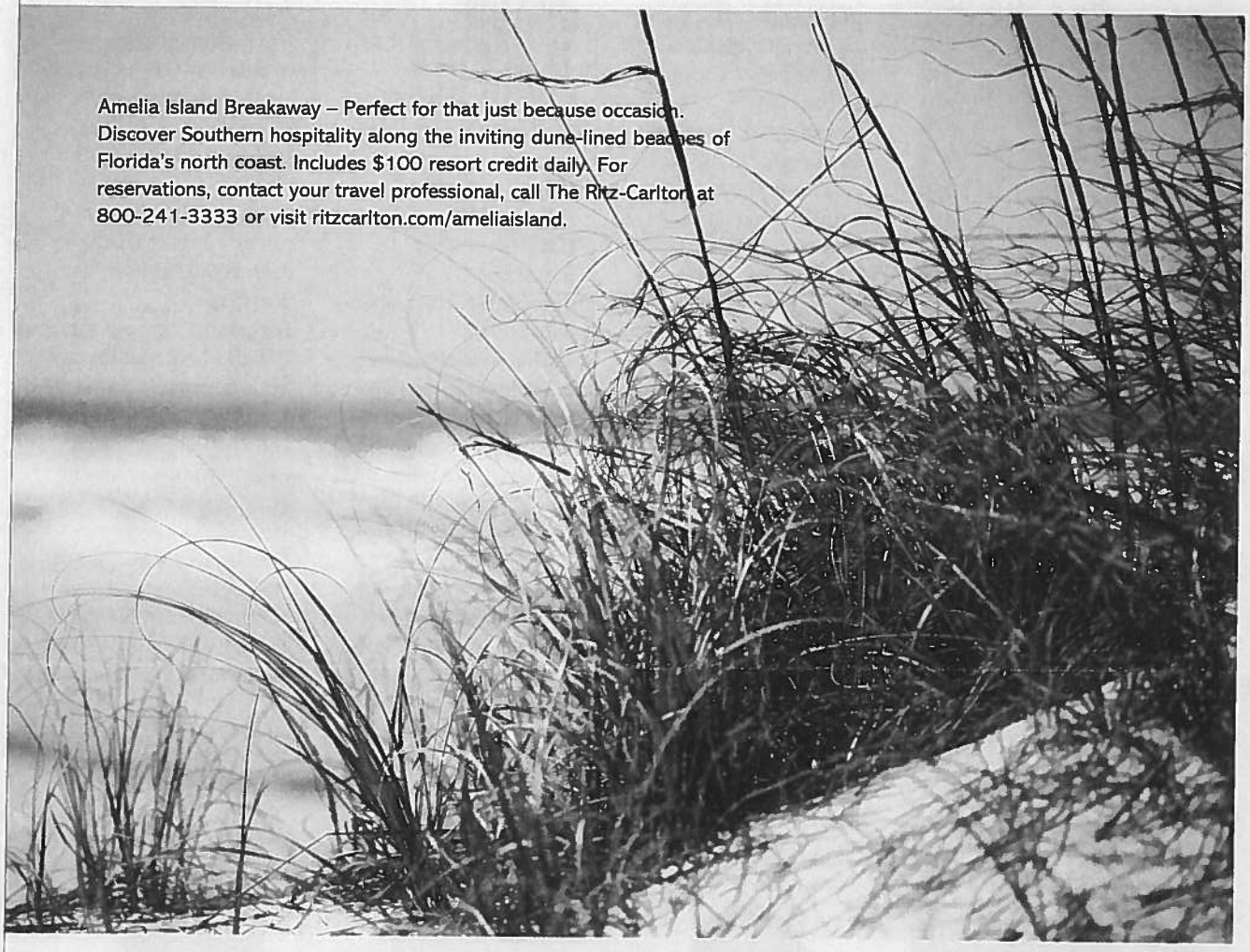
LET US STAY WITH YOU.®

Let us find a beach where the world disappears.

Let us stoke the fire for one more s'more.

Let us discover tide pools on horseback.

Let us turn a taste of the good life into a memory of a lifetime.



Amelia Island Breakaway – Perfect for that just because occasion. Discover Southern hospitality along the inviting dune-lined beaches of Florida's north coast. Includes $100 resort credit daily. For reservations, contact your travel professional, call The Ritz-Carlton at 800-241-3333 or visit ritzcarlton.com/ameliaisland.

THE RITZ-CARLTON®
AMELIA ISLAND

Offer valid through December 31, 2015, subject to availability. Rate is per room/per night based on single or double occupancy, exclusive of taxes, gratuities, fees and other charges, does not apply to groups, cannot be combined with any other offer and is not applicable for Rewards redemption. Advanced reservations are required. Void where prohibited. *©2015 The Ritz-Carlton Hotel Company, L.L.C.*

WASHINGTONIAN

1828 L Street NW
Suite 200
Washington , DC 20036
202-296-3600

Invoice

Invoice # 78090
Invoice Date: 9/1/15
Terms: Net 30
Rep: AK

Bill to: Bill to ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold to: Account ID: 44933

Amy Lacroix
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Ad Insertions included in this Invoice

Date	Ad ID	Type	Description	Page	Rate	Charge	Disc	Amount
9/1/15	100497	ad	Taste/Life/Home 4C Pg Display -	219	4x	$8,060.00	$573.00	$7,487.00
8/17/15	100497		Applied Credit: Quoted Rate					-$4,237.00

S48120

PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please return this portion with your payment

Advertising

Invoice Date: 9/1/2015
Invoice # 78090
Account # 44933

Amount Enclosed _____

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-1150499, We Accept:Visa,MC,AMEX

Advertising	**$8,060.00**
Discount	**$573.00**
Payments & Credits	**-$4,237.00**
Current Invoice Due	**$3,250.00**

ADVERTISEMENT

WELCOME TO

Amelia Island

Amelia Island combines unique special events and charming small town ambiance to create an authentic holiday experience each season. The Amelia Island Museum of History's annual Holiday Home Tour (December 4-5) will showcase many of the island's private beach homes adorned in their finest holiday decor. The Holiday Cookie Tour (December 12) is one of Amelia's most treasured events, inviting guests to sample sweet seasonal treats in the glow of festive decorations at six of the island's historic inns. A new event this year, Dickens on Centre (December 4-13) will feature carolers, roasting chestnuts and Victorian-period décor, as merchants and restaurants join in a magical transformation of Centre Street in Amelia Island's historic downtown district.

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

5828

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF Washingtonian Magazine

$ **9,750.00

Nine Thousand Seven Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Washingtonian Magazine
1828 L Street NW Ste 200
Washington DC 20036

MEMO

AUTHORIZED SIGNATURE

⑈005828⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5828

Washingtonian Magazine 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	78092	6,500.00	6,500.00		6,500.00
9/3/2015	Bill	78090	3,250.00	3,250.00		3,250.00
					Check Amount	9,750.00

First Coast Communit 9,750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5828

Washingtonian Magazine 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	78092	6,500.00	6,500.00		6,500.00
9/3/2015	Bill	78090	3,250.00	3,250.00		3,250.00
					Check Amount	9,750.00

First Coast Communit 9,750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

Atlanta
MAGAZINE
DEPT 78854, P.O. BOX 78000, DETROIT, MI 48278-0854
404-527-5500 · 404-527-5575 (FAX)

INVOICE DATE	INVOICE NO.	PAGE
8/30/15	156254	1

DUE DATE	TERMS
9/30/15	Net 30 days

BILLED TO

Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

SOLD TO

AME021
Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

CUSTOMER	CONTRACT	ISSUE DATE	PAGE NUMBER	PUBLICATION
AME021	6587	Sep 2015	31	Atlanta Magazine

QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
1	DL	FULL PAGE COLOR	5,855.00

S48120 2927.50
Rtz Carlton 2927.50

Account Executive
Whitney Ford Dick

SALE AMOUNT	5,855.00
SALES TAX	0.00
TOTAL	5,855.00
PAYMENTS	0.00
BALANCE DUE	5,855.00

Thank You for Your Advertising!

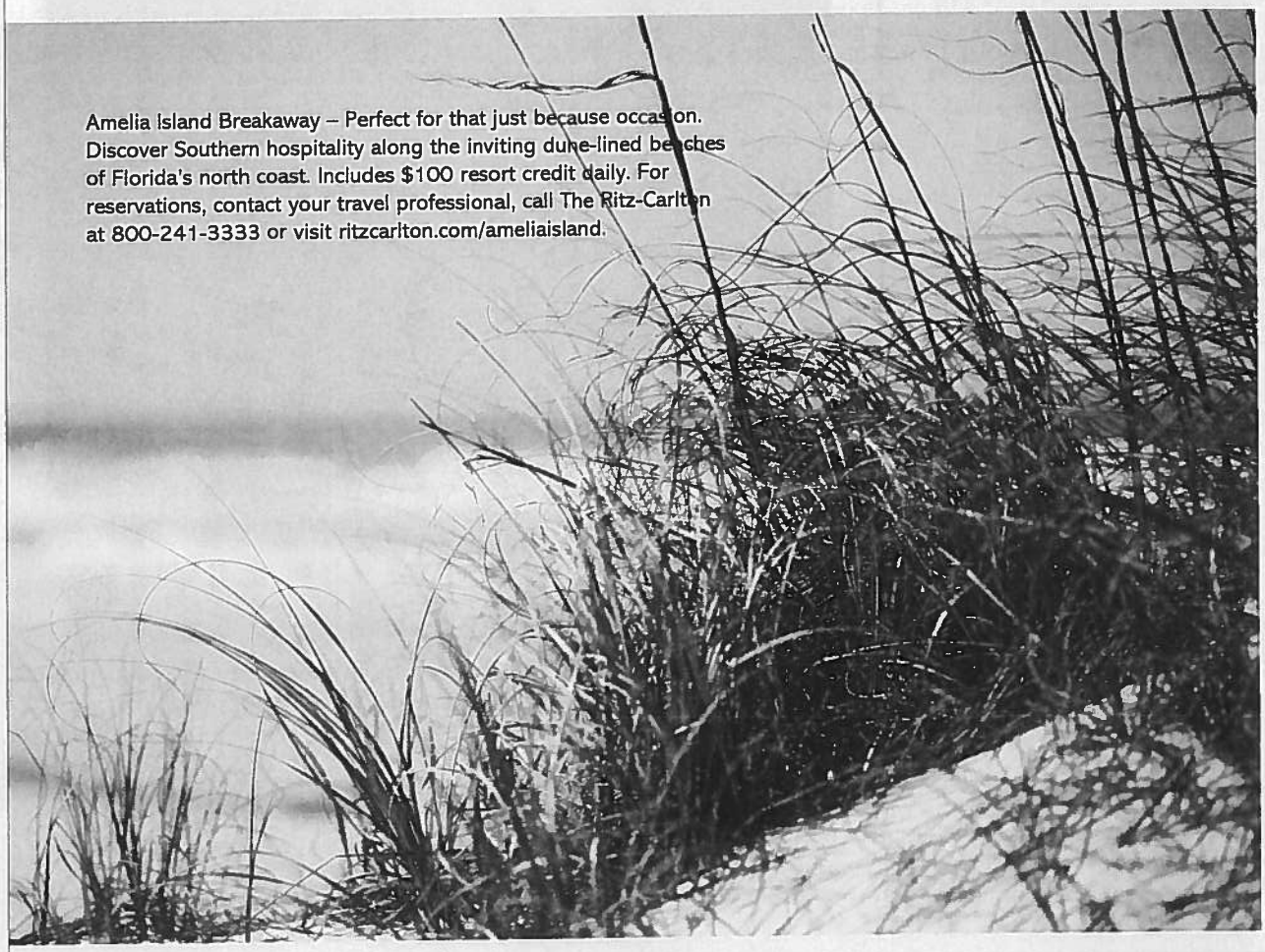
LET US STAY WITH YOU.®

Let us find a beach where the world disappears.

Let us stoke the fire for one more s'more.

Let us discover tide pools on horseback.

Let us turn a taste of the good life into a memory of a lifetime.



Amelia Island Breakaway – Perfect for that just because occasion. Discover Southern hospitality along the inviting dune-lined beaches of Florida's north coast. Includes $100 resort credit daily. For reservations, contact your travel professional, call The Ritz-Carlton at 800-241-3333 or visit ritzcarlton.com/ameliaisland.

THE RITZ-CARLTON®
AMELIA ISLAND

Offer valid through December 31, 2015, subject to availability. Rate is per room/per night based on single or double occupancy, exclusive of taxes, gratuities, fees and other charges, does not apply to groups, cannot be combined with any other offer and is not applicable for Rewards redemption. Advanced reservations are required. Void where prohibited. ©2015 The Ritz-Carlton Hotel Company, L.L.C.

INVOICE

Atlanta
MAGAZINE
DEPT 78854, P.O. BOX 78000, DETROIT, MI 48278-0854
404-527-5500 · 404-527-5575 (FAX)

INVOICE DATE	INVOICE NO.	PAGE
8/30/15	156281	1

DUE DATE	TERMS
9/30/15	Net 30 days

BILLED TO

Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

SOLD TO

AME021
Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
USA

CUSTOMER	CONTRACT	ISSUE DATE	PAGE NUMBER	PUBLICATION
AME021	6183	Sep 2015	83	Atlanta Magazine

QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
1	DL	1/2 PAGE COLOR	2,689.00

548120

Account Executive
Whitney Ford Dick

SALE AMOUNT	2,689.00
SALES TAX	0.00
TOTAL	2,689.00
PAYMENTS	0.00
BALANCE DUE	2,689.00

Thank You for Your Advertising!

DESTIN FT. WALTON BEACH OKALOOSA ISLAND

800-322-3319

EMERALDCOASTING.COM

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, world-class resorts, majestic oak trees, and the graciousness of true Southern hospitality, come savor the beauty and splendor of Florida's legendary Amelia Island. Choose from historical inns and hotels to luxury seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES™

5825

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF Atlanta Magazine

$ **8,544.00

Eight Thousand Five Hundred Forty-Four and 00/100********** DOLLARS

Security features. Details on back.

Atlanta Magazine
Dept 78854
PO BOX 78000
Detroit MI 48278-0854

MEMO

AUTHORIZED SIGNATURE

⑈005825⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5825

Atlanta Magazine

9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	156254	5,855.00	5,855.00		5,855.00
9/3/2015	Bill	156281	2,689.00	2,689.00		2,689.00
					Check Amount	8,544.00

First Coast Communit

8,544.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5825

Atlanta Magazine

9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	156254	5,855.00	5,855.00		5,855.00
9/3/2015	Bill	156281	2,689.00	2,689.00		2,689.00
					Check Amount	8,544.00

First Coast Communit

8,544.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AL 8-28-15
#548120 - International
FY2015

Funway Holidays International Inc.
Third Floor Northside House
69 Tweedy Road
Bromley
Kent
BR1 3WA
GBR

INVOICE 00000333

Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia City, FL 32034
alacroix@ameliaisland.com

Invoice date	28/08/2015
Payment terms	Net 30 Days
Due date	27/09/2015
Your reference	
Customer account number	FHI355
Page	1 of 1

Description	Quantity	Unit price	Amount
My America Holiday marketing campaign 2015	1.00	10,000.00	10,000.00

Invoice total	USD	10,000.00
Subtotal previous invoices		0.00
Total balance due	USD	10,000.00

Remit to:
Funway Holidays International Inc.
Attn.: Accounts Department
Third Floor Northside House
69 Tweedy Road
Bromley
Kent
BR1 3WA
GBR

For questions regarding this invoice, your balance, or if you wish to pay via BACS please contact: finance@funway.co.uk

Funway Holidays International Inc. reserves the right to add a service fee for all past due invoices

VAT Registration No. 586 80000 22

Registered office: 8907 Port Washington Rd., Milwaukee, United States, WI 53217
Company Registration No. FC016937

FUNWAY HOLIDAYS
INTERNATIONAL INC.
3rd Floor, Northside House
69 Tweedy Road
Bromley
Kent BR1 3WA

Tel. 0844 557 0626
Fax. 0844 557 0349

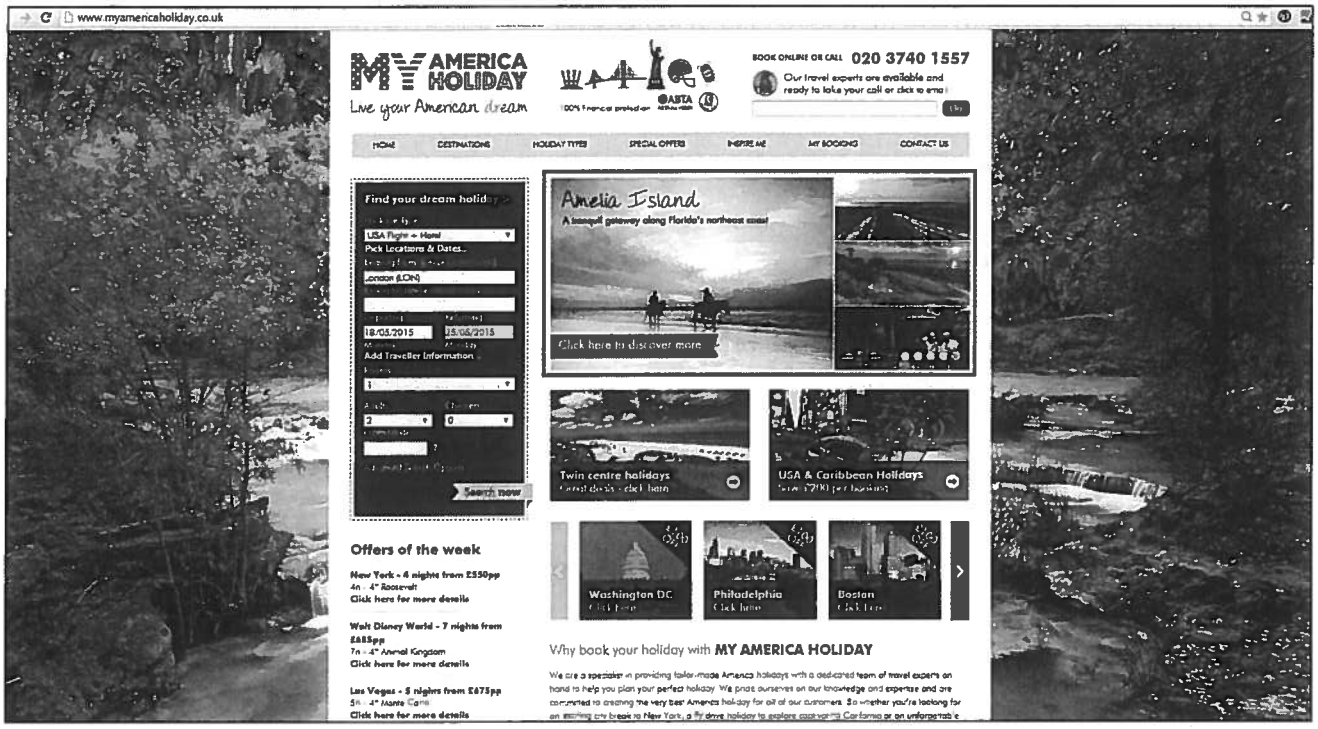
For all payments, please pay into the following account:

USD amounts
Barclays Bank Plc
1 Churchill Place
London
E14 5HP

Account number: 69580366
Sort code: 20-00-00
IBAN: GB83 BARC 2000 0069 5803 66
SWIFTBIC: BARCGB22

AMELIA ISLAND CAMPAIGN PROOFS

Homepage Banner Placement



Top Holiday Pick Placement

MY AMERICA HOLIDAY

Amelia Island Blog

AMERICA HOLIDAY

PPC

Side ad

Amelia Island,FL Holidays
myamericaholiday.co.uk/AmeliaIsland
Experience Idyllic Amelia Island
Tailor Made Experts with ATOL/ABTA

Top ad

Amelia Island,FL Holidays
myamericaholiday.co.uk/AmeliaIsland
Experience Idyllic Amelia Island Tailor Made Experts with ATOL/ABTA

Side ad

Amelia Island,FL Holidays
myamericaholiday.co.uk/AmeliaIsland
13 miles of beautiful beaches.
Tailor Made Experts with ATOL/ABTA

Top ad

Amelia Island,FL Holidays - 13 miles of beautiful beaches.
myamericaholiday.co.uk/AmeliaIsland
Tailor Made Experts with ATOL/ABTA

Side ad

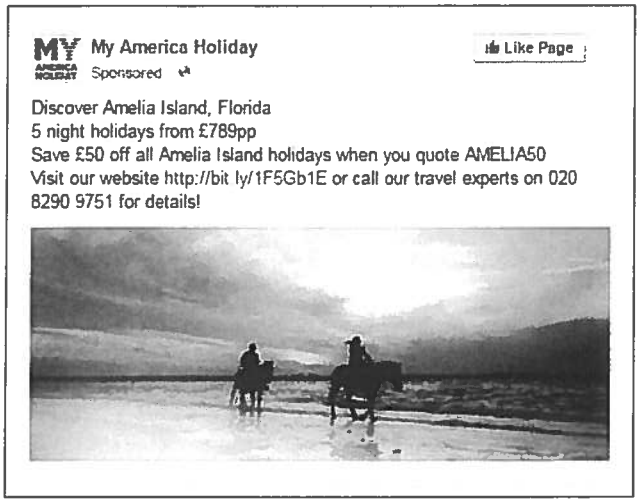
Amelia Island,FL Holidays
myamericaholiday.co.uk/AmeliaIsland
Explore Florida's best kept secret.
Tailor Made Experts and £99 Deposit

Top ad

Amelia Island,FL Holidays - Explore Florida's best kept secret.
myamericaholiday.co.uk/AmeliaIsland
Tailor Made Experts and £99 Deposit

Sponsored Social Media

Facebook



Twitter

MY AMERICA HOLIDAY

5821

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF Funway Holdiays Internatinal Inc

$ **10,000.00

Ten Thousand and 00/100********** DOLLARS

Security features. Details on back.

Funway Holidays Inernational Inc
Third Floor Northside House
69 Tweedy Road
Bromley Kent BR1 WA

MEMO GBR

AUTHORIZED SIGNATURE

⑈005821⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5821

Funway Holdiays Internatinal Inc 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	00000333	10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

First Coast Communit 10,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5821

Funway Holdiays Internatinal Inc 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	00000333	10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

First Coast Communit 10,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

WHITE PUBLISHING COMPANY

1261 King Street
Jacksonville, FL 32204
Phone: (904)389-3622
Fax: (904)389-3628

Invoice #: 00042172
Date: 09/01/2015
Account #: 00000039
Sales Rep: House

Amelia Island Tourist Dev. Council
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

Advertiser: Ritz Carlton Hotel
Your PO#:
Terms: Net 30

							Amount
	Publication:	Bride	Rate:	BRIDE1	Freq:	2	
	Issue:	Sep 15	Section:				
	Ad Size:	Full Page 4C	Caption:	pg 2			2,530.00
	Position:		Page #:	2			
	Colors:						

Sub Total:	2,530.00
Sales Tax:	
Total:	2,530.00
Less Credits Applied:	0.00
Balance Due:	2,530.00

548120 1265.00
Ritz Carlton 1265.00

Please return this stub with your remittance

Invoice #: 00042172
Date: 09/01/2015
Account #: 00000039

Bill To: **Amelia Island Tourist Dev. Council**
Advertiser: Ritz Carlton Hotel
Balance Due: 2,530.00

Amount Enclosed: _____

White Publishing accepts all major credit cards. A fee of 2% will be applied to all credit card transactions.

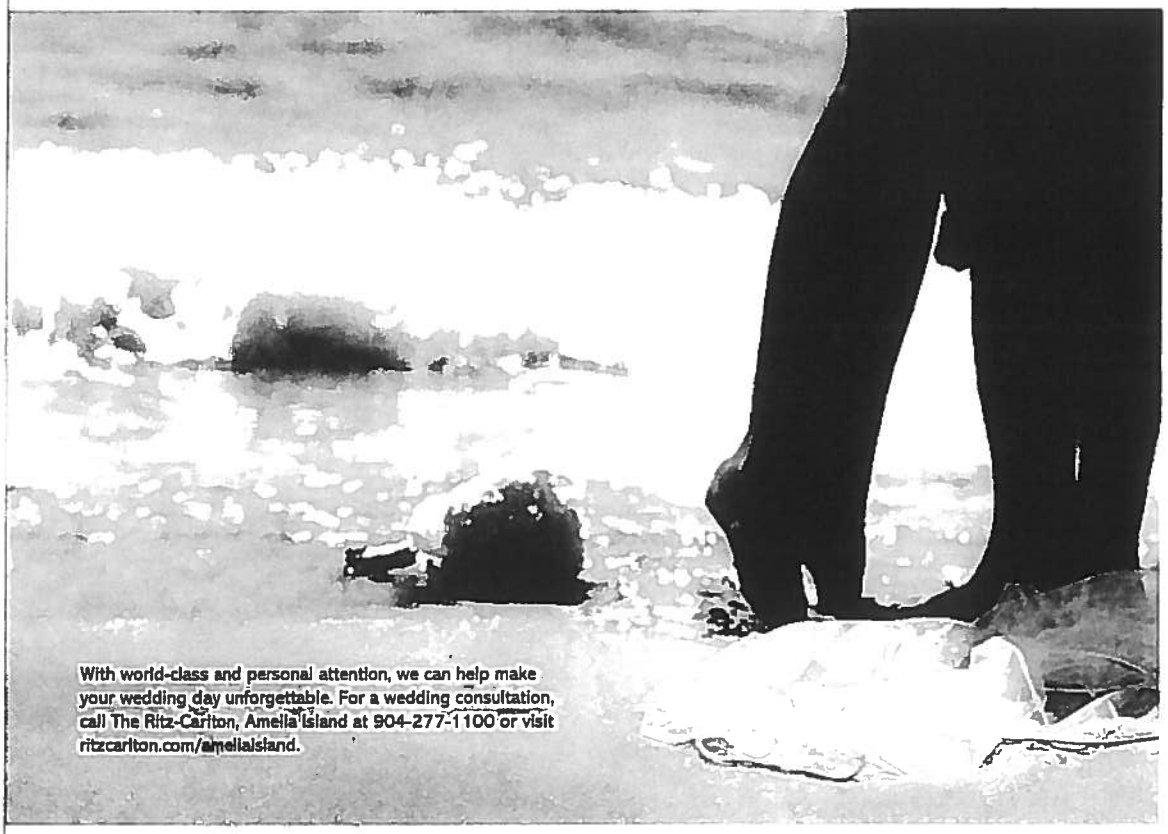
LET
US
STAY
WITH
YOU.®

Let us create a wedding aisle among the dunes on the beach.

Let us make your something blue a breathtaking view.

Let us deliver Southern hospitality so genuine it will feel like coming home.

Let us create the moment that makes this memory last forever.



THE RITZ-CARLTON®
AMELIA ISLAND

©2015 The Ritz-Carlton Hotel Company, L.L.C.

5840

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF White Publishing

$ **2,530.00

Two Thousand Five Hundred Thirty and 00/100********** DOLLARS

Security features. Details on back.

White Publishing Co. Inc.
1261 King Street
Jacksonville, FL 32204

MEMO

AUTHORIZED SIGNATURE

⑈005840⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5840

White Publishing 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	42172	2,530.00	2,530.00		2,530.00
					Check Amount	2,530.00

First Coast Communit 2,530.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5840

White Publishing 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	42172	2,530.00	2,530.00		2,530.00
					Check Amount	2,530.00

First Coast Communit 2,530.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 6/~~12/2015~~ 15/2015
Pay period end date:

Employee: Mia Martinez
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		8:50		12:05	3hrs	30
Sunday		9:00		11:00	2hrs	10
					5hrs	
	Total hours					
	Rate per hour	$8.00				
	Total pay					

SL#250 Q

Employee signature Date

Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

578

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Mia Martinez

$ **40.00

Forty and 00/100********** DOLLARS

Mia Martinez
2505 Via Del Ray
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈00578⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

578

Mia Martinez

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

578

Mia Martinez

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

AMELIA ISLAND Biweekly Time Sheet

MAKE ENTRIES IN YELLOW AREAS ONLY

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 8/15/2015
Pay period end date: 8/16/2015

This date should be next day after end date.

Employee: Maya Hernandez
Manager:

Employee phone:
Employee e-mail:

Enter hours here

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Saturday	8/15/2015					20.00
Sunday	8/16/2015					20.00
Monday	8/17/2015					
Tuesday	8/18/2015					
Wednesday	8/19/2015					
Thursday	8/20/2015					
Friday	8/21/2015					
Saturday	8/22/2015					
Sunday	8/23/2015					
Monday	8/24/2015					
Tuesday	8/25/2015					
Wednesday	8/26/2015					
Thursday	8/27/2015					
Friday	8/28/2015					
	Total hours					40.00
	Rate per hour					
	Total pay					$40.00

Left click mouse and drag to select area to erase previous entries. Then right click mouse and select "clear contents." DO NOT USE DELETE KEY

$48520
Bonus

Employee signature Date

Manager signature Date

5813

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/27/2015

PAY TO THE ORDER OF Mayahuel Hernandez

$ **40.00

Forty and 00/100********** DOLLARS

Security features. Details on back.

Mayahuel Hernandez
2505 Via Del Rey
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005813⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5813

Mayahuel Hernandez

8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	8-15/8-16	40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5813

Mayahuel Hernandez

8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	8-15/8-16	40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 8/15/2015
Pay period end date:

Employee: Chloe Crawford
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out	Hrs	Total
Saturday						
		12:56		3:51	3	37
		12:35		2:20	2	10
	Total hours					
	Rate per hour	$8.00				
	Total pay					

5hrs

SL1825.00

Chloe Crawford
Employee signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

577

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield® Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Chloe Crawford

$ **40.00

Forty and 00/100********** DOLLARS

Chloe Crawford

MEMO

AUTHORIZED SIGNATURE

⑈005772⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 577

Chloe Crawford 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 577

Chloe Crawford 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 8/15/2015
Pay period end date:

Employee: John Sullivan
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday	8/15/15	1:00		4:00		~~3~~ 3hrs
Sunday	8/16/16	1:00		4:00		3hrs
						6hrs
	Total hours					
	Rate per hour	$8.00				
	Total pay					

#7

SUPPOSD

John Sullivan
Employee signature

8/15/15
Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER • HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT • DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

578

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF John Sullivan

$ **48.00

Forty-Eight and 00/100********** DOLLARS

John Sullivan

MEMO

AUTHORIZED SIGNATURE

⑈005780⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 578

John Sullivan 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 578

John Sullivan 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

John Sorensen

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 8-15-15 ~~6/13/2015~~
Pay period end date:

Employee: John Sorensen
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total	
Saturday		9:00		11:24	2.5	2.5	
Sunday		8:50		10:21	1.5	1	started 8:50
					4hrs		
	Total hours						
	Rate per hour	$8.00					
	Total pay						

Employee signature Date

Manager signature Date

$548.50

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER / HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

577

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield® Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF John Sornesen

$ **32.00

Thirty-Two and 00/100********** DOLLARS

John Sornesen
2016 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005779⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 577

John Sornesen 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		32.00	32.00		32.00
					Check Amount	32.00

First Coast Communit 32.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 577

John Sornesen 8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		32.00	32.00		32.00
					Check Amount	32.00

First Coast Communit 32.00

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 8/15/2015
Pay period end date:

Employee: Sarah Grace Richardson
Manager:

Employee address: 18 Harrison Creek Rd
Amelia Island, FL 32034

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		3:30		4:30		1 hr
Sunday						
	Total hours					
	Rate per hour	$8.00				
	Total pay					

Sarah Grace Richardson 8.14.15
Employee signature Date

Manager signature Date

SH250

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 6/13/2015
Pay period end date:

Employee: Sarah Grace Richardson
Manager:

Employee address: 18 Harrison Creek Rd
Amelia Island, FL 3203

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday	8·15·15	9:04		12:01	3hrs	27
Sunday	8·16·15	8:59		12:00	3hrs	6
					6hrs	
	Total hours					
	Rate per hour	$8.00				
	Total pay					

Sarah Grace Richardson 8·15·15
Employee signature Date

Manager signature Date

SU8250

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

578

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Sarah Grace Richardson

$ **56.00

Fifty-Six and 00/100********** DOLLARS

Sarah Grace Richardson
18 Harrison Creek Road
Amelia Island Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈005785⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

578

Sarah Grace Richardson

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		56.00	56.00		56.00
					Check Amount	56.00

First Coast Communit 56.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

578

Sarah Grace Richardson

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		56.00	56.00		56.00
					Check Amount	56.00

First Coast Communit 56.00

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 8/15/2015
Pay period end date:

Employee: Sol Burruel
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		1:00		3:34		2.5
Sunday		1:00		4:15		3.25
						5.75
	Total hours					
	Rate per hour	$8.00				
	Total pay					

$46.250

Employee signature

Date

5789

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Sol Burruel

$ **46.00

Forty-Six and 00/100********** DOLLARS

Security features. Details on back.

Sol Burruel
2600 Via Del Ray
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005789⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5789

Sol Burruel

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		46.00	46.00		46.00
					Check Amount	46.00

First Coast Communit 46.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5789

Sol Burruel

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		46.00	46.00		46.00
					Check Amount	46.00

First Coast Communit 46.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
08/15/2015	1241
Terms	**Due Date**
Net 15	08/30/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$13,398.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
08/12/2015	Balance Forward	$9,449.00
	Payments and credits between 08/12/2015 and 08/15/2015	0.00
	New charges (details below)	3,949.00
	Total Amount Due (activity through 08/15/2015)	13,398.00

Services	Activity	Quantity	Rate	Amount
Marketing Servic	• Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring.	1	3,500.00	3.500.00
Campaign Monit	• Campaign monitor email fee.	1	449.00	449.00

Thank you for your business.

Total Of New Charges	$3,949.00
Total Amount Due	$13,398.00

SL8240

Month Clean

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED.

578

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Smith & Surrency

$ **3,949.00

Three Thousand Nine Hundred Forty-Nine and 00/100********** DOLLARS

Digital Edge
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005786⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

578

Smith & Surrency

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	1241	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

578

Smith & Surrency

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	1241	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

Ktimene Gembol Axetell, Consultant

INVOICE

95276 Captains Way
Fernandina Beach, FL 32034

(312) 560-8118

Services Delivered to
Amelia Island Convention and Visitors Bureau
2398 Sadler Rd
Fernandina Beach, FL 32034

INVOICE NUMBER AICVB006
INVOICE DATE August 14, 2015

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
58.50	Delivery of project work in destination marketing	$ 25.00	$ 1,462.50
		Total	$ 1,462.50
			$1,462.50 PAY THIS AMOUNT

Please remit payments by check in person

Weekly Detail

Date	Projects	Hours
8/1-8/8	Team meeting; media planning; expediting TripAdvisor approval of review integration; beach clean-up tour; county turtle meeting; media partner phone calls; detailed legal language review of FL county beach ordinances	36
8/9-8/14	Call and negotiations with TripAdvisor; AmeliaNature site brainstorm with Kate and Silvertech; new CMS template for Holiday; digital media plan FY2016, board meeting presentation, partner management	22.5
	total	*58.5*

546240 DP

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

579

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Ktiment Gembol Axetell

$ **1,462.50

One Thousand Four Hundred Sixty-Two and 50/100********** DOLLARS

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005790⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

579

Ktiment Gembol Axetell

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	AICVB006	1,462.50	1,462.50		1,462.50
					Check Amount	1,462.50

First Coast Communit 1,462.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

579

Ktiment Gembol Axetell

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill	AICVB006	1,462.50	1,462.50		1,462.50
					Check Amount	1,462.50

First Coast Communit 1,462.50

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
08/21/2015	1244
Terms	**Due Date**
Net 15	09/05/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$17,398.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
08/15/2015	Balance Forward	$13,398.00
	Payments and credits between 08/15/2015 and 08/21/2015	0.00
	New charges (details below)	4,000.00
	Total Amount Due (activity through 08/21/2015)	17,398.00

Services	Activity	Quantity	Rate	Amount
Digital Media M:	• Labor Day geo-fencing digital media campaign.	1	4,000.00	4,000.00

Thank you for your business.

Total Of New Charges	$4,000.00
Total Amount Due	$17,398.00

approved Katherine

5810

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/27/2015

PAY TO THE ORDER OF Smith & Surrency

$ **4,000.00

Four Thousand and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005810⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5810

Smith & Surrency

8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	1244	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5810

Smith & Surrency

8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	1244	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 22854
Invoice Date: 7/1/15
Page: 1

Duplicate

Bill To:

Amelia Island Convention & Visitors Bur
Suite 200
2398 Sadler Road
Amelia Island, FL 32034
USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	7/31/15

Description	Amount	Job ID
Q3 2015 (July, August, September) Hosting Fees	750.00	

S48240

MC

Subtotal	750.00
Payment/Credit Applied	
TOTAL	**750.00**

Check/Credit Memo No:

5814

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

8/27/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **750.00

Seven Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈005814⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5814

Silver Tech Inc

8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	22854	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5814

Silver Tech Inc

8/27/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/27/2015	Bill	22854	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Ktimene Gembol Axetell, Consultant

INVOICE

95276 Captains Way
Fernandina Beach, FL 32034

(312) 560-8118

Services Delivered to

Amelia Island Convention and Visitors Bureau
2398 Sadler Rd
Fernandina Beach, FL 32034

INVOICE NUMBER | AICVB007
INVOICE DATE | August 31, 2015

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
76.50	Delivery of project work in destination marketing	$ 25.00	$ 1,912.50
		Total	$ 1,912.50
			$1,912.50 PAY THIS AMOUNT

Please remit payments by check in person

Weekly Detail

Date	Projects	Hours
8/17-8/21	Finance committee meeting and preparation; MetaDirect workshop preparations and partner calls (Ritz, Residence Inn); Lonely Planet and Madden Media negotiations; staff meeting	28.5
8/24-8/30	Beach ordinance meeting; JackRabbit/Ritz call; TDC board meeting; MetaDirect workshop and RC brainstorm session; AJC HTPO creative brief and holiday website planning	40
8/31-8/31	FL Governor's Conference on Toursim	8
	total	*76.5*

548240

5822

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF Ktiment Gembol Axetell

$ **1,912.50

One Thousand Nine Hundred Twelve and 50/100********** DOLLARS

Security features. Details on back.

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005822⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5822

Ktiment Gembol Axetell

9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	AICV007	1,912.50	1,912.50		1,912.50
					Check Amount	1,912.50

First Coast Communit 1,912.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5822

Ktiment Gembol Axetell

9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	AICV007	1,912.50	1,912.50		1,912.50
					Check Amount	1,912.50

First Coast Communit 1,912.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
09/01/2015	1248
Terms	**Due Date**
Net 15	09/16/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$12,949.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
08/21/2015	Balance Forward	$11,898.00
	Payments and credits between 08/21/2015 and 09/01/2015	-3,949.00
	New charges (details below)	5,000.00
	Total Amount Due (activity through 09/01/2015)	12,949.00

Services	Activity	Quantity	Rate	Amount
Digital Advertisi	• Display media for the Holiday 2015 promotion.	1	5,000.00	5,000.00

$5,000.00

Thank you for your business.

Total Of New Charges	$5,000.00
Total Amount Due	$12,949.00

approved Kathy

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
09/01/2015	1247
Terms	**Due Date**
Net 15	09/16/2015

Bill To

Melanie Crawford
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$11,949.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
08/21/2015	Balance Forward	$11,898.00
	Payments and credits between 08/21/2015 and 09/01/2015	-3,949.00
	New charges (details below)	4,000.00
	Total Amount Due (activity through 09/01/2015)	11,949.00

Services	Activity	Quantity	Rate	Amount
Digital Media M:	• FL/GA Geo-fencing campaign around the Georgia stadium.	1	4,000.00	4,000.00

548240

Thank you for your business.

Total Of New Charges	$4,000.00
Total Amount Due	$11,949.00

approved

5827

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF Smith & Surrency

$ **9,000.00

Nine Thousand and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005827⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5827

Smith & Surrency

9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	1248	5,000.00	5,000.00		5,000.00
9/3/2015	Bill	1247	4,000.00	4,000.00		4,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5827

Smith & Surrency

9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	1248	5,000.00	5,000.00		5,000.00
9/3/2015	Bill	1247	4,000.00	4,000.00		4,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

at&t

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Page 1 of 2
Account Number 904 277-7646 001 0569
Billing Date Aug 13, 2015

Web Site att.com

Monthly Statement

No text is worth a life.
Take the pledge at itcanwait.com

Bill-At-A-Glance

Previous Bill	Pd 182.78
Payment	.00
Adjustments	15.00
Past Due - Please Pay Immediately	197.78
Current Charges	124.82
Total Amount Due	**$322.60**
Current Charges Due in Full by	**Sep 4, 2015**

Billing Summary

	Page	
Online: att.com/myatt		
Plans and Services	1	60.66
1 866-620-6000 **PIN: 5344**		
Repair Service: 1 866 620-6900		
Internet Services	2	64.16
1 888 321-2375		
Total Current Charges		124.82

pay this amt 548240

News You Can Use Summary

- PREVENT DISCONNECT
- DO NOT CALL
- CARRIER INFORMATION
- AT&T RELAY SERVICE

See "News You Can Use" for additional information.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	8-13	Late Payment Charge	15.00	

Plans and Services

Promotions and Discounts

Item No.	Description	
2.	Discount for Business Local Calling for Bill Period Aug 13, 2015 EESH0QXVF.	**52.00CR**

Monthly Service - Aug 13 thru Sep 12

3.	**Bus Local Call Unlimited A** Business Line Three-Way Calling Call Forwarding Caller-ID Name-Number Delivery Anonymous Call Blocking	**97.00**

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Activity on Jun 30, 2015			
	Charges for 904 277-7646			
	Your bill reflects a credit for a change in rates for: (Monthly Charges are prorated from Jul 1, 2015 through Aug 12, 2015)			
4.	Federal Universal Service Fee	1	.15	.21CR
5.	Federal Subscriber Line Charge	1	.78	1.09CR
	Total Charges for 904 277-7646			1.30CR
	Total Additions and Changes to Service			**1.30CR**

Surcharges and Other Fees

Item No.	Description	Quantity	
6.	Federal Universal Service Fee	1	1.11
7.	Federal Subscriber Line Charge	1	6.50
	Total Surcharges and Other Fees		**7.61**

Government Fees and Taxes

Item No.	Description	Quantity	
8.	Federal Excise Tax		1.97
9.	FL - State Communications Tax		3.82
10.	FL - Local Communications Tax		2.94

Local Services provided by AT&T Florida

Return bottom portion with your check in the enclosed envelope.

5816

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/3/2015

PAY TO THE ORDER OF AT&T

$ **124.82

One Hundred Twenty-Four and 82/100********** DOLLARS

Security features. Details on back.

AT&T
PO BOx 105262
Atlanta GA 30348-5262

MEMO

AUTHORIZED SIGNATURE

⑈005816⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5816

AT&T 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	90427776460010569aug	124.82	124.82		124.82
					Check Amount	124.82

First Coast Communit 124.82

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5816

AT&T 9/3/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2015	Bill	90427776460010569aug	124.82	124.82		124.82
					Check Amount	124.82

First Coast Communit 124.82

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Maya H.

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 8-15-15
Pay period end date:

Employee: Maya H.
Manager:

Employee address:

Check will be mailed on Thursday.

Day		Time In		Time Out		Total
Saturday		8:50		12:05	3hrs	5
Sunday		9:00		11:03	2hrs	12
					5hrs	
	Total hours					
	Rate per hour	$8.00				
	Total pay					

548250
DC

Employee signature Date

Manager signature Date

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

578

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/20/2015

PAY TO THE ORDER OF Mayahuel Hernandez

$ **40.00

Forty and 00/100********** DOLLARS

Mayahuel Hernandez
2505 Via Del Rey
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈00578⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

578

Mayahuel Hernandez

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

578

Mayahuel Hernandez

8/20/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/20/2015	Bill		40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 9/5/2015
Pay period end date:

Employee: John Sullivan
Manager:

Employee address:

Check will be mailed on Thursday.

548250 RP

Day		Time In		Time Out		Total
Saturday		1:00		4:00		3.00 hrs
Sunday						
		1:00		4:00		3 hrs
	Total hours	6				6 hrs
	Rate per hour	$8.00				
	Total pay	$48.00				

John Sullivan — 9/5/15
Employee signature — Date

Manager signature — Date

5835

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF John Sullivan

$ **48.00

Forty-Eight and 00/100********** DOLLARS

Security features. Details on back.

John Sullivan

MEMO

AUTHORIZED SIGNATURE

⑈005835⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5835

John Sullivan 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9-5-15	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5835

John Sullivan 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9-5-15	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 9/5/2015
Pay period end date:

Employee: Maya Hernandez
Manager:

Employee address:

Check will be mailed on Thursday.

548250 pe

Day		Time In		Time Out		Total
Saturday		9:00		11:10	6 hrs	
		12:00		3:50		
Sunday		9:00		11:00	5 hrs 50 mins	
		1:00		3:50		
	Total hours	11 hrs 50 mins		11.75		
	Rate per hour	$8.00				
	Total pay	9400				

mayahuel Hernandez 9-5-15
Employee signature Date

Manager signature Date

5843

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF Mayahuel Hernandez

$ **94.00

Ninety-Four and 00/100********** DOLLARS

Security features. Details on back.

Mayahuel Hernandez
2505 Via Del Rey
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005843⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5843

Mayahuel Hernandez 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/5/2015	94.00	94.00		94.00
					Check Amount	94.00

First Coast Communit 94.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5843

Mayahuel Hernandez 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/5/2015	94.00	94.00		94.00
					Check Amount	94.00

First Coast Communit 94.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 9/5/2015
Pay period end date:

Employee: Sarah Grace Richardson
Manager:

Employee address:

Check will be mailed on Thursday.

$548250.00

Day		Time In		Time Out		Total
Saturday	9.5.15	9:07		12:06	2hrs 59 mins	17
Sunday	9.6.15	9:03		12:04	3hrs 1 min	11
		1:10		3:50	2hrs 46 mins	12
	Total hours	8hrs 45 mins		8.75		
	Rate per hour	$8.00				
	Total pay	70.00				

Sarah Grace Richards 9.5.15
Employee signature Date

Manager signature Date

5845

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF Sarah Grace Richardson

$ **70.00

Seventy and 00/100********** DOLLARS

Security features. Details on back.

Sarah Grace Richardson
18 Harrison Creek Road
Amelia Island Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈005845⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5845

Sarah Grace Richardson

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/5/15	70.00	70.00		70.00
					Check Amount	70.00

First Coast Communit 70.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5845

Sarah Grace Richardson

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/5/15	70.00	70.00		70.00
					Check Amount	70.00

First Coast Communit 70.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 9/5/2015
Pay period end date:

Employee: Chloe Crawford
Manager:

Employee address:

Check will be mailed on Thursday.

548250

Day		Time In		Time Out		Total
Saturday		9:04		12:09	3hrs 5min	16
Sunday		9:00		12:00	3hrs	
	Total hours	6hrs				
	Rate per hour	$8.00				
	Total pay	48.00				

Chloe Crawford
Employee signature Date

Manager signature Date

5842

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF Chloe Crawford

$ **48.00

Forty-Eight and 00/100********** DOLLARS

Chloe Crawford

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005842⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5842

Chloe Crawford

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/5/15	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5842

Chloe Crawford

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/5/15	48.00	48.00		48.00
					Check Amount	48.00

First Coast Communit 48.00

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 9/5/2015
Pay period end date:

Employee: Mia Martinez
Manager:

Employee address:

Check will be mailed on Thursday.

548250

Day		Time In		Time Out		Total
Saturday		9:00		11:10	3hrs 10 mins	
Sunday		9:00		11:00	3hrs	
	Total hours	6hrs 10mins		6.15		
	Rate per hour	$8.00				
	Total pay	49.20				

Mia Martinez
Employee signature Date

Manager signature Date

5844

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF Mia Martinez

$ **49.20

Forty-Nine and 20/100********** DOLLARS

Security features. Details on back.

Mia Martinez
2505 Via Del Ray
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005844⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5844

Mia Martinez 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/5/2015	49.20	49.20		49.20
					Check Amount	49.20

First Coast Communit 49.20

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5844

Mia Martinez 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/5/2015	49.20	49.20		49.20
					Check Amount	49.20

First Coast Communit 49.20

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 9/5/2015
Pay period end date:

Employee: Sol Burrull
Manager:

Employee address:

Check will be mailed on Thursday.

548250

Day		Time In		Time Out		Total
Saturday		1:00		4:10	3hrs 10	
Sunday		1:00		4:00	3hrs	
	Total hours	6hrs 10mins				
	Rate per hour	$8.00				
	Total pay					

Employee signature Date

Manager signature Date

5846

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF Sol Burruel

$ **49.20

Forty-Nine and 20/100********** DOLLARS

Security features. Details on back.

Sol Burruel
2600 Via Del Ray
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005846⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5846

Sol Burruel 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/5/15	49.20	49.20		49.20
					Check Amount	49.20

First Coast Communit 49.20

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5846

Sol Burruel 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/5/15	49.20	49.20		49.20
					Check Amount	49.20

First Coast Communit 49.20

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 23172
Invoice Date: 8/31/15
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	9/30/15

Description	Amount	Job ID
August 2015 - Design and Development Phase 2 Project - 115.25 hours	17,287.50	580-3

546240
DP

Subtotal	17,287.50
Payment/Credit Applied	
TOTAL	**17,287.50**

approved Kate Harris 8/4

Check/Credit Memo No:

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 23171
Invoice Date: 8/31/15
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	9/30/15

Description	Amount	Job ID
August 2015 Ongoing Support - 58.50 hours	8,775.00	580-2

548240
DP

Subtotal	8,775.00
Payment/Credit Applied	
TOTAL	**8,775.00**

approved Kelli Hess 8/4

Check/Credit Memo No:

5838

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **26,062.50

Twenty-Six Thousand Sixty-Two and 50/100********** DOLLARS

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈005838⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5838

Silver Tech Inc

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	23172	17,287.50	17,287.50		17,287.50
9/10/2015	Bill	23171	8,775.00	8,775.00		8,775.00
					Check Amount	26,062.50

First Coast Communit 26,062.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5838

Silver Tech Inc

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	23172	17,287.50	17,287.50		17,287.50
9/10/2015	Bill	23171	8,775.00	8,775.00		8,775.00
					Check Amount	26,062.50

First Coast Communit 26,062.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TrueLook

Invoice

Date	Invoice #
8/18/2015	2015-1548

102 West Third Street
Suite 725
Winston Salem, NC 27101

Bill To

Amelia Island Convention & Visitor Bureau
Attn: Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (09/18/2015 to 10/17/2015)	175.00	175.00

548240 BP

Total $175.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/zrtw32ck

5839

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF True Look Webcams

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLARS

Security features. Details on back.

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

⑈005839⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5839

True Look Webcams

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	2015-1548	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5839

True Look Webcams

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	2015-1548	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

9/10/2015 **58533**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	9/10/2015	Federal Exp...	102068

1	003	Shipping - 6 cases Visitor's Guides Fla Blue	90.00	90.00T
		0% Out of State	0.00%	0.00

548330 pp

We appreciate your prompt payment.

$90.00

5848

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

9/15/2015

PAY TO THE ORDER OF Creative Printing

$ **90.00

Ninety and 00/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005848⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5848

Creative Printing

9/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/15/2015	Bill	58533	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5848

Creative Printing

9/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/15/2015	Bill	58533	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

	Bouncers, Slides, and More Inc. 1915 Bluebonnet Way Fleming Island, FL 32003	Invoice Date: 22 August, 2015 Invoice Number: 08222015.13

Name / Address	Additional Details:
Attn: Jay Robertson	
Great Southern Tailgate Cook-off	
34 Tarpon Ct.	
Fernandina, FL 32034	

	Description	Quantity	Rate	Discount	SubTotal	Extended
1	XL Obstacle Course	1	$425.00	20%	$340.00	$340.00
2	20ft Slide	1	$300.00	20%	$240.00	$240.00
3	16ft Slide	1	$240.00	50%	$120.00	$120.00
4	31ft Slip-n-Slide	1	$180.00	20%	$145.00	$145.00
5	Bubble Soccer Ball	6	$90.00	15%	$75.00	$450.00
6	Delivery, Set-up, Take Down, Removal	1	$300.00	65%	$100.00	$110.00
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Comments:				
	Subtotal			$1,405.00
	Sales Tax (0.0%)			n/a
	Total			$1,405.00

548520
DP

5841

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF Bouncers Slides and More Inc

$ **1,405.00

One Thousand Four Hundred Five and 00/100********** DOLLARS

Security features. Details on back.

Bouncers Slides and More Inc
1915 Bluebonnet Way
Fleming Island FL 32003

MEMO

AUTHORIZED SIGNATURE

⑈005841⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5841

Bouncers Slides and More Inc 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	08222015.13	1,405.00	1,405.00		1,405.00
					Check Amount	1,405.00

First Coast Communit 1,405.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5841

Bouncers Slides and More Inc 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	08222015.13	1,405.00	1,405.00		1,405.00
					Check Amount	1,405.00

First Coast Communit 1,405.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Melanie Crawford

Subject: FW: Transportation invoice

Amelia Airport Shuttle & Transportation,LLC.

08/28/2015 Invoice # 78

Transportation from JAX airport to Amelia Island

08/22
Trip #1) Broussard / Gilmore
Trip #2) Orta / Johnson

Transportation from Amelia Island to JAX airport

08/23

Trip #3) Gilmore

Trip #4) Orta
Trip #5) Broussard
Trip #6) Johnson

MC
Classic Event
Transportation
548520

Trips: 6 @ $60 = $360

Please make check payable to : Amelia Transportation

Thank you again for allowing us the opportunity to take care of your transportation needs.

Amelia Airport Shuttle & Transportation,LLC.
PO Box 555
Fernandina Beach,Fl 32035-0555
Ph : 904-753-6480
State of Florida Registration # L10000033031

5829

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF Amelia Transportaion

$ **360.00

Three Hundred Sixty and 00/100********** DOLLARS

Security features. Details on back.

Amelia Transportaion
PO BOX 555
Fernandina Beach FL 32035

MEMO

AUTHORIZED SIGNATURE

⑈005829⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5829

Amelia Transportaion 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	78	360.00	360.00		360.00
					Check Amount	360.00

First Coast Communit 360.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5829

Amelia Transportaion 9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	78	360.00	360.00		360.00
					Check Amount	360.00

First Coast Communit 360.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Residence Inn Marriott

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Invoice Number : 566FF00004455

Amelia Island Convention
2398 Sadler Road Ste 200
Amelia Island Convention
and Visitor Bureau
Fernandina Beach, FL 3204

Invoice Date : 23Aug15
Invoice Total : 2,047.05
Direct Bill : 000050
Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
23Aug15	1	Dumpstaphunk, Band	68863	109.00
23Aug15	1	Dumpstaphunk, Band	68865	109.00
23Aug15	1	Dumpstaphunk, Band	68866	104.05
23Aug15	1	Dumpstaphunk, Band	68867	109.00
23Aug15	1	Dumpstaphunk, Band	68868	109.00
23Aug15	1	Dumpstaphunk, Band	68869	109.00
23Aug15	1	Dumpstaphunk, Band	68870	109.00
23Aug15	1	Dumpstaphunk, Band	68871	109.00
23Aug15	1	Broussard-band, Marc	68872	109.00
23Aug15	1	Broussard-band, Marc	68874	199.00
23Aug15	1	Gilmore, Chad	68875	109.00
23Aug15	1	Sister-hazel, Band	68877	109.00
23Aug15	1	Brisby, Russell	68878	109.00
23Aug15	1	Sister-hazel, Band	68879	109.00
23Aug15	1	Sister-hazel, Band	68880	109.00
23Aug15	1	Yo-mamas-big-fat-boo, Band	68881	109.00
23Aug15	1	Yo-mamas-big-fat-boo, Band	68882	109.00
23Aug15	1	Yo-mamas-big-fat-boo, Band	68883	109.00

548.520

Current	31 - 60	61 - 90	Over 90	Total Due
2,047.05				2,047.05

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, then it is agreed that the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

Residence Inn Marriott.

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Dumpstaphunk
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 303
Room Type: ONBT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 12:20PM Depart: 23Aug15 Time: 02:21PM Folio Number: 68863

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Dumpstaphunk
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 324
Room Type: ONQQ
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 12:30PM Depart: 23Aug15 Time: 02:15PM Folio Number: 68865

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Dumpstaphunk
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 428
Room Type: QNBT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 06:02PM Depart: 23Aug15 Time: 02:22PM Folio Number: 68866

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
23Aug15	Visa		4.95
	Card #: VIXXXXXXXXXXX6521/XXXX		
	Amount: 4.95 Auth: 395708 Signature on File		
	This card was electronically swiped on 23Aug15		
	Balance:	104.05	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Dumpstaphunk
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 124
Room Type: ONQQ
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 12:25PM Depart: 23Aug15 Time: 02:16PM Folio Number: 68867

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Dumpstaphunk
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 225
Room Type: ONBT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 06:07PM Depart: 23Aug15 Time: 02:22PM Folio Number: 68868

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

Rewards Account # XXXXX7391. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Dumpstaphunk
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 325
Room Type: ONBT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 06:08PM Depart: 23Aug15 Time: 02:22PM Folio Number: 68869

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn Marriott

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Dumpstaphunk
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 319
Room Type: ONBT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 06:09PM Depart: 23Aug15 Time: 02:22PM Folio Number: 68870

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Dumpstaphunk
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 525
Room Type: ONBT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 06:10PM Depart: 23Aug15 Time: 02:22PM Folio Number: 68871

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Marc Broussard-band
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 322
Room Type: ONQQ
Number of Guests: 1
Rate: $109.00 Clerk: BET

Arrive: 22Aug15 Time: 11:34AM Depart: 23Aug15 Time: 02:21PM Folio Number: 68872

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Marc Broussard-band
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 326
Room Type: TOBT
Number of Guests: 1
Rate: $199.00 Clerk: RJF

Arrive: 22Aug15 Time: 12:56PM Depart: 23Aug15 Time: 02:21PM Folio Number: 68874

Date	Description	Charges	Credits
22Aug15	Room Charge	199.00	
	Balance:	199.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Residence Inn Marriott

Chad Gilmore
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 206
Room Type: ONBT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 11:51AM Depart: 23Aug15 Time: 02:22PM Folio Number: 68875

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Residence Inn Marriott.

Band Sister-hazel
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 328
Room Type: ONBT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 01:59PM Depart: 23Aug15 Time: 08:34AM Folio Number: 68877

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn Marriott

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Russell Bnsby
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 302
Room Type: ONBT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 10:46AM Depart: 23Aug15 Time: 11:51AM Folio Number: 68878

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn Marriott.

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Sister-hazel
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 419
Room Type: ONBT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 02:00PM Depart: 23Aug15 Time: 08:34AM Folio Number: 68879

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Sister-hazel
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 515
Room Type: ONBT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 03:27PM Depart: 23Aug15 Time: 08:34AM Folio Number: 68880

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Yo-mamas-big-fat-boo
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 127
Room Type: STKT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 09:21PM Depart: 23Aug15 Time: 08:45AM Folio Number: 68881

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Yo-mamas-big-fat-boo
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 207
Room Type: STKT
Number of Guests: 1
Rate: $109.00 Clerk: RJF

Arrive: 22Aug15 Time: 09:21PM Depart: 23Aug15 Time: 08:45AM Folio Number: 68882

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Band Yo-mamas-big-fat-boo
2398 Sadler Road
Fernandina Beach FL 32034
Entertainment - Band

Room: 104
Room Type: ONBT
Number of Guests: 1
Rate: $109.00 Clerk: BET

Arrive: 22Aug15 Time: 09:22PM Depart: 23Aug15 Time: 08:47AM Folio Number: 68883

Date	Description	Charges	Credits
22Aug15	Room Charge	109.00	
	Balance:	109.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

5847

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/11/2015

PAY TO THE ORDER OF The Residence Inn

$ **2,047.50

Two Thousand Forty-Seven and 50/100********** DOLLARS

Security features. Details on back.

The Residence Inn
2301 Sadler RD
Frenandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005847⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5847

The Residence Inn

9/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/11/2015	Bill	8-23-15	2,047.50	2,047.50		2,047.50
					Check Amount	2,047.50

First Coast Communit 2,047.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5847

The Residence Inn

9/11/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/11/2015	Bill	8-23-15	2,047.50	2,047.50		2,047.50
					Check Amount	2,047.50

First Coast Communit 2,047.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AL

Work Order # 152022-1

Deposit Invoice 152022-1

PRI Productions
1819 Kings Avenue
Jacksonville, FL 32207

Voice: (904) 398-8179
Fax: (904) 398-1569
Tax ID:

Bill To

Date	Order/PO Number
SEP 4 15	

Ship To:

Centre St (from 5th St down to Front St)

Fernandina Beach, FL
Attn:
() -

Sales person	Start Date	Complete Date	Job Description	Terms
MW	DEC 4 15	DEC 13 15	Dickens on Centre	Upon Receipt

Summary of Quotation Totals:

Equipment Total:	**$ 47,850.00**
Labour Total:	**$ 35,920.00**
Sales Total:	**$ 23,200.00**
Delivery/Pickup:	**$ 600.00**
CONVENIENCE FEE:	**$ 4,302.80**
SHOW SUB-TOTAL:	**$ 111,872.80**
SHOW TOTAL:	**$ 111,872.80**
TOTAL QUOTATION CHARGES:	**$ 111,872.80**

This order requires a deposit of $ 25,000.00

Please remit $ 25,000.00 upon receipt of this invoice.

Deposit Due: **$ 25,000.00**

520
548 ~~250~~

PRI Productions
1819 Kings Avenue
Jacksonville, FL 32207

Voice: (904) 398-8179
Fax: (904) 398-1569

$0.00
Our Job #: 152022-1
Job Description: Dickens on Centre

$0.00
Customer: Amelia Island CVB
Contact: Amy LaCroix

Total	$111,872.80	
Payment 1	$111,872.80	Due by
Payment 2	$0.00	Due by
Balance	$0.00	Due by

Terms & Conditions

Proprietary Statement
The information developed in this proposal, including the creative approach, the program content and the respective pricing are considered by PRI Productions to be of a proprietary nature. In this respect, the Client is expected to honor our proprietary rights to the content of this proposal and refrain from producing the herein event as described without the services of PRI Productions. Further, the Client must refrain from disclosing the contents of this proposal to our competitors or to a third party.

Acceptance

I/WE hereby accept the above proposal and authorize you to proceed with the supply of the above services in accordance with the above terms and conditions.

Company Name: Amelia Island CVB

Date : 9-4-15

Contact Name: Amy LaCroix

Signature : Amy LaCroix

PRI Productions
1819 Kings Avenue
Jacksonville, FL 32207

Voice: (904) 398-8179
Fax: (904) 398-1569

www.priproductions.com

JOB CONTRACT

JOB #: 152022-1

INVOICE TO:	DELIVERY ADDRESS:	
,	Centre St (from 5th St down to Front St) Fernandina Beach, FL	Order Date: AUG 14 15 4:33PM Order Status: Confirmed Order Sales Person Mallory Wanek
ATTENTION: Amy LaCroix PHONE: (904) 432-2226 FAX: EMAIL: alacroix@ameliaisland.com	JOB SITE: ROOM: CONTACT: PHONE:	PO: CUSTOMER #: TERMS: In Advance

ORDER DATE & TIME:	Deliver DATE & TIME:	Setup DATE & TIME:	DELIVERY VIA:
AUG 14 15 4:33PM			
Event Time DATE & TIME:	**Strike DATE & TIME:**	**Return DATE & TIME:**	**RETURN VIA:**
DEC 4 15			

JOB DESCRIPTION: Dickens on Centre

EQUIPMENT

QTY	DESCRIPTION	DUR	UNIT $	EXTENDED	NET
Audio					
1	Line Array Concert Sound System	2.0 d	$7,000.00	$14,000.00	14,000.00
1	Backline for 1 Stage	2.0 d	$1,250.00	$2,500.00	2,500.00
				Audio Total:	**$16,500.00**
Lighting					
1	Stage Lighting Package	2.0 d	$1,000.00	$2,000.00	2,000.00
				Lighting Total:	**$2,000.00**
Video					
1	LED Mobile Video Wall 9x12	1.0 d	$8,000.00	$8,000.00	8,000.00
	Movie Licensing Fees Not Included Licensing Fees Estimated $250-$600 Per Movie				
				Video Total:	**$8,000.00**
Power					
1	Generator	1.0 d	$3,000.00	$3,000.00	3,000.00
	Re-Fuel Costs Not Included				
				Power Total:	**$3,000.00**
Decor					
1	Victorian Christmas Card Photo Opp	1.0 d	$3,650.00	$3,650.00	3,650.00
	To Remain Set Up During Week for "Selfies" Photographer On-Site to Print Photos Not Included PURCHASE PRICE				
3	Victorian Christmas Face Cut-Outs	1.0 d	$550.00	$1,650.00	1,650.00
	To Remain Set Up During The Week PURCHASE PRICE				
1	Heaters for Movie Marathon Area	1.0 d	$2,000.00	$2,000.00	2,000.00
1	Re-Fuel for Heaters	1.0 d	$900.00	$900.00	900.00
	Estimated Fuel Cost for 1 Weekend, Exact Cost to be Billed Post-Event				
1	Games for Kid's Area	1.0 d	$1,000.00	$1,000.00	1,000.00
	Oversized Chess, Oversized Checkers, Cricket, Hoop & Stick, Old Fashioned Ring Toss, Cribbage For Both Weekends				

Initial

1	Letters to Santa Station	1.0 d	$200.00	$200.00	200.00
1	Santa Sleigh	1.0 d	$350.00	$350.00	350.00
1	Santa's Chair	2.0 d	$175.00	$350.00	350.00
				Decor Total:	**$10,100.00**

Staging

1	40x24 Stage with Steps, Skirting, and Rails	2.0 d	$4,000.00	$8,000.00	8,000.00
				Staging Total:	**$8,000.00**

Tables & Chairs

200	Black Samsonite Chairs	1.0 d	$1.25	$250.00	250.00
				Tables & Chairs Total:	**$250.00**
				Equipment Total:	**$47,850.00**

LABOR

DATE	TIME	QTY	PERSONNEL/TASK	DURATION	UNIT PRICE	EXTENDED
DEC 4 15						
	7:00AM 3:00PM	8	ET Tech Level 1-Set	8.00 Hours	$45.00	$2,880.00
	7:00AM 3:00PM	8	SE Crew Level 1-Set	8.00 Hours	$35.00	$1,680.00
	5:00PM 9:00PM	4	ET Tech After Hours-On Site Technician	4.00 Hours	$65.00	$1,040.00
DEC 5 15						
	9:00AM 9:00PM	4	ET Tech After Hours-On Site Technician	12.00 Hours	$65.00	$3,120.00
DEC 6 15						
	10:00AM 6:00PM	4	ET Tech After Hours-On Site Technician	8.00 Hours	$65.00	$2,080.00
	6:00PM 2:00AM	8	ET Tech After Hours-Strike	8.00 Hours	$65.00	$4,160.00
	6:00PM 2:00AM	8	SE Crew After Hours-Strike	8.00 Hours	$55.00	$2,640.00
DEC 11 15						
	7:00AM 3:00PM	8	ET Tech Level 1-Set	8.00 Hours	$45.00	$3,600.00
	7:00AM 3:00PM	8	SE Crew Level 1-Set	8.00 Hours	$35.00	$1,680.00
	5:00PM 9:00PM	4	ET Tech After Hours-On Site Technician	4.00 Hours	$65.00	$1,040.00
DEC 12 15						
	9:00AM 9:00PM	4	ET Tech After Hours-On Site Technician	12.00 Hours	$65.00	$3,120.00
DEC 13 15						
	10:00AM 6:00PM	4	ET Tech After Hours-On Site Technician	8.00 Hours	$65.00	$2,080.00
	6:00PM 2:00AM	8	ET Tech After Hours-Strike	8.00 Hours	$65.00	$4,160.00
	6:00PM 2:00AM	8	SE Crew After Hours-Strike	8.00 Hours	$55.00	$2,640.00
					Labor Total:	**$35,920.00**

SALES ITEMS

QTY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Volunteer Management Fee	2000.00	$2,000.00
1	Vendor Management Fee	2000.00	$2,000.00
1	Event Management Fee	2500.00	$2,500.00
6	St. Nick (4 hour appearance) PRICE IS ESTIMATED	500.00	$3,000.00
2	Duo Violinists (2 hour performance) PRICE IS ESTIMATED	600.00	$1,200.00
6	Juggler/Unicycler (2 hour performance) PRICE IS ESTIMATED	400.00	$2,400.00
9	Local Band (1.5 hour performance) COST IS ESTIMATED	600.00	$5,400.00

Initial

PRI Productions
1819 Kings Avenue
Jacksonville, FL 32207

Voice: (904) 398-8179
Fax: (904) 398-1569

www.priproductions.com

JOB CONTRACT

JOB #: 152022-1

JOB DESCRIPTION: Dickens on Centre

2	Bagpipe Musician (2 hour performance) COST IS ESTIMATED	400.00	$800.00
4	Movie Licensing Fees COST IS ESTIMATED	600.00	$2,400.00
1	Professional Photographer/Photo Printing or Sharing FOR FOUR-HOUR PHOTO SHOOT INCLUDES PRINTING OF PHOTOS OR DIGITAL ALBUM	1500.00	$1,500.00
		Sales Items Total:	**$23,200.00**

Entertainment items subject to change until vendor selection has been secured and approved by client. Equipment selections may change based upon final event needs.

25% deposit due upon receipt of contract.

Additional 25% deposit due by October 1, 2015.

Balance of payment due one week prior to delivery.

Event permitting fees are not included in proposal pricing.

Parking Lot A will be closed on weekends only.

Centre Street will be closed on weekends only.

Front St will not close unless necessary.

EQUIPMENT TOTAL:	**$47,850.00**
LABOR TOTAL:	**$35,920.00**
SALE ITEMS TOTAL:	**$23,200.00**
DEL & PICK-UP:	**$600.00**
SUB-TOTAL:	**$107,570.00**
CONVENIENCE FEE:	**$4,302.80**
GRAND TOTAL:	**$111,872.80**

Customer Signature

Customer Printed Name **Date**

Initial

5837

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF PRI Productions

$ **25,000.00

Twenty-Five Thousand and 00/100********** DOLLARS

Security features. Details on back.

PRI Productions
1819 Kings Avenue
Jacksonville FL 32207

MEMO

AUTHORIZED SIGNATURE

⑈005837⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5837

PRI Productions

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	152022-1	25,000.00	25,000.00		25,000.00
					Check Amount	25,000.00

First Coast Communit 25,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5837

PRI Productions

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	152022-1	25,000.00	25,000.00		25,000.00
					Check Amount	25,000.00

First Coast Communit 25,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

at&t

AMELIA ISLAND CONVENTION AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Page	1 of 2
Account Number	831-000-4283 409
Billing Date	Aug 22, 2015
Questions?	1 866 288-7629
Web Site	att.com
Invoice	6007229205
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	45.43
Payment - Thank You!	45.43CR
Adjustments	.00
Balance	.00
Current Charges	56.74
Total Amount Due	**$56.74**
Payment Due Date	Sep 16, 2015

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	48.79	
Total Group #000001		48.79
Total Current Charges		**56.74**

Current Charges

Account/Group Charges

Invoice Format Options

Prorated Charges:	
1. Optional Media Services Added Prorated Aug 21, 2015 thru Aug 21, 2015 Qty: 1.00 Items at 7.95 x Factor: 1	7.95
Total Invoice Format Options	7.95
Total Account/Group Charges	7.95

548019
RP

Group #000001

Sub-Account #831-000-4284 251 287254819499
Charges for CTN #904 206-6603 BETH BELCHER
Wireless Services

Recurring Charges:	
Aug 13, 2015 thru Sep 12, 2015	
2. OAH 2 USERS Qty: 1.00 at 42.00	42.00
Total Wireless Services	42.00
Wireless Other Charges and Credits	
One Time Charges:	
3. Property Tax Allotment Qty: 1.00 at .28	.28
4. Regulatory Cost Recovery Charge Qty: 1.00 at .99	.99
Total Wireless Other Charges and Credits	1.27
Taxes	
State:	
5. FL/FL STATE COMM SERVICES TAX	3.12
Local:	
6. FL/FL STATE COMM SERVICES TAX	2.40
Total Taxes	5.52
Total CTN 904 206-6603	48.79
Total Sub-Account #831-000-4284 251	**48.79**
Total Group #000001	**48.79**

Total Current Charges **56.74**

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

WIRELESS SERVICES NEWS
With Mobile Share Value(R) plans, you can share data on

5831

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF AT&T

$ **56.74

Fifty-Six and 74/100********** DOLLARS

Security features. Details on back.

AT&T
019
PO BOX 5019
Carol Stream IL 60197

MEMO

AUTHORIZED SIGNATURE

⑈005831⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5831

AT&T

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	831004283409aug	56.74	56.74		56.74
					Check Amount	56.74

First Coast Communit 56.74

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5831

AT&T

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	831004283409aug	56.74	56.74		56.74
					Check Amount	56.74

First Coast Communit 56.74

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FADMO
FLORIDA ASSOCIATION OF DESTINATION MARKETING ORGANIZATIONS

Florida Association of Destination Marketing Organizations

Invoice

Date	Invoice #
9/4/2015	200000603

Bill To	Ship To
Gil Langley Amelia Island Tourist Development Council 2398 Sadler Road, Suite 200 Fernandina, FL 32034 United States	Gil Langley Amelia Island Tourist Development Council 2398 Sadler Road, Suite 200 Fernandina, FL 32034 United States

PO Number	Terms	Due Date
	Due on receipt	9/4/2015

Qty	Description	Price	Totals
1	1st Registrant from Organization - Annual Meeting - Gil Langley	$245.00	$245.00
		Sub-Total	$245.00
		Total	$245.00
		Balance Due	$245.00

Please make check payable to:
FADMO
1390 Timberlane Road
Tallahassee, FL 32312
FADMO Federal Tax ID Number: 65-0685010
OR complete the credit card information below and mail or fax:
Card Type: __ Visa __ MasterCard __ American Express
Card number:_____ Exp. Date:_____
Name on card:_____ Sec. code:_____

Key West
Gil

548 141

5833

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF FADMO

$ **245.00

Two Hundred Forty-Five and 00/100********** DOLLARS

Security features. Details on back.

FADMO
1390 Timberlane Road
Tallahassee FL 32312

MEMO

AUTHORIZED SIGNATURE

⑈005833⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5833

FADMO

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	200000603	245.00	245.00		245.00
					Check Amount	245.00

First Coast Communit 245.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5833

FADMO

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	200000603	245.00	245.00		245.00
					Check Amount	245.00

First Coast Communit 245.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AL 9-4-15
#548141

NORTHSTAR TRAVEL MEDIA

100 Lighting Way
Secaucus, NJ 07094-3681, USA
Phone: 1-800-321-9041
Fax: (201)902-2036

SUCCESSFUL MEETINGS START HERE

Date:	August 31, 2015
Bill To:	823183

Number:	ME400227-01
Advertiser:	823183

AMELIA ISLAND CVB
Attn: Amy Lacroix
2398 SADLER RD
SUITE 200
FERNANDINA BEACH, FL 32034 USA

AMELIA ISLAND CVB
Attn: Amy Lacroix
2398 SADLER RD
SUITE 200
FERNANDINA BEACH, FL 32034 USA

Ad:	20545415
Event Date:	August 09, 2015
Page:	0.000
Event:	Florida
Category:	Exhibitors- FL
Currency:	US
Comment:	SMU Florida

Salespeople

6184 - Karen Rames

Successful Meetings Events	Amount
Booth	3,500.00
Subtotal	3,500.00
Amount Due:	3,500.00

☐ Check ☐ Visa ☐ Discover
☐ Wire ☐ M/C ☐ Amex
Exp. Date: Cardholder Name:
Auth. No: Cardholder No:
* Please return by Fax or Mail copy of this invoice if paying by Credit Card

Detach at Perforation

NORTHSTAR TRAVEL MEDIA

To Pay by Amex, Visa, or MasterCard. Please call us at 201-902-2051

REMITTANCE SLIP

Bill To:	AMELIA ISLAND CVB
Invoice Date:	August 31, 2015
Invoice Number:	ME400227-01
Due Date:	August 31, 2015
Amount Due:	3,500.00
Payable In:	US
Terms:	DUE UPON RECEIPT
Account No.:	823183

Wire To: Webster Bank, NA.
Waterbury, CT

ACCOUNT NO. 0010680366
BANK ROUTING NO. 211170101

Mail To: NORTHSTAR Travel Media, LLC
P.O. Box 150414
Dept No. 106086
Hartford, CT 06115-0414 USA

SEND THIS FORM TO KAREN RAMES
VIA EMAIL KRAMES@NTMLLC.COM OR FAX TO 954-581-7109

CONTACT INFORMATION:

Company Name: A

Contact Name: Amelia Island CVB

Address: 2398 Sadler Rd Suite 200

City: Fernandina Beach **State:** FL

Zip Code: 32034 **Country:** USA

E-Mail Address: alacroix@ameliaisland.com

Phone Number: 904-277-4369

Authorized by: Amy Lacroix

Title: Director of Marketing

Signature: Amy Lacroix

Date: 5-29-15

BOOTH EXHIBITOR CONTACT INFORMATION:

Contact Name: Amy Lacroix

Title: Director of Marketing

E-Mail Address: alacroix@ameliaisland.com

Phone Number: 904-432-2226

ADVERTISING & SPONSORSHIP OPPORTUNITIES:

Please check off your selection below.

☐ **Media and Booth I Package Includes:**
- ► **Print ad in Successful Meetings**
- ► **Registration for 1, tabletop and set of appointments with pre-qualified planners (fee for additional exhibitors)**

Options: ☐ **Full-page 4C - $11,000 net**
☐ **Half-page 4C - $6,800 net**
Horizontal _____ **Vertical**_____

☒ **Booth Only:**
- ► **Registration for 1, tabletop and set of appointments with pre-qualified planners - $3,500 net (fee for additional exhibitors)**

Select One Payment Option

☐ **Credit Card** ☒ **Invoice** (N/A for ticket orders)

Northstar Travel Media, LLC. and NTM Custom Publishing Standard Terms & Conditions apply. Please see attached or contact your sales rep for copies.

Prepared by_____

NORTHSTAR MEETINGS GROUP

CONTACT KAREN RAMES FOR MORE INFORMATION

Phone: 954-321-1097 Fax: 954-581-7109

E-mail: krames@ntmllc.com

5836

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF Northstar Travel Media LLC

$ **3,500.00

Three Thousand Five Hundred and 00/100********** DOLLARS

Security features. Details on back.

Northstar Travel Media, LLC
PO BOX 150414
Dept No 106086
Hartford CT 06115

MEMO

AUTHORIZED SIGNATURE

⑈005836⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5836

Northstar Travel Media LLC

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	ME400227-07	3,500.00	3,500.00		3,500.00
					Check Amount	3,500.00

First Coast Communit 3,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5836

Northstar Travel Media LLC

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	ME400227-07	3,500.00	3,500.00		3,500.00
					Check Amount	3,500.00

First Coast Communit 3,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Visit Florida Governor's Conference **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 8/31/2015 To 9/2/2015

EMPLOYEE INFORMATION:

Name Amy Lacroix Position _____ SSN _____

Department _____ Manager _____ Signature _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
9/2/2015	548151	Uber transportation		$11.48						$11.48
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ 11.48	$ -	$ -	$ -	$ -	$ -	$11.48

Subtotal $ 11.48

Advances

Total $ 11.48

APPROVED: _____

NOTES: _____

Amy Lacroix

From: Gmail <hillea@gmail.com>
Sent: Wednesday, September 02, 2015 1:05 PM
To: Amy Lacroix
Subject: Fwd: Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

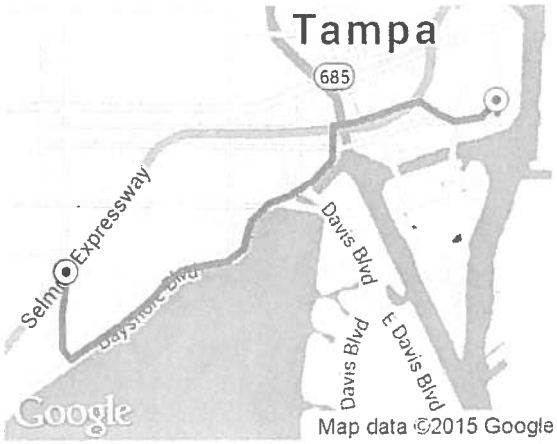
From: Uber Receipts <receipts.tampa@uber.com>
Date: September 1, 2015 at 8:07:18 PM EDT
To: hillea@gmail.com
Subject: Your Tuesday evening trip with Uber

U B E R

SEPTEMBER 1, 2015

$11.48

Thanks for choosing



07:55pm
701 Channelside Drive, Tampa, FL

08:06pm
2117 West Marjory Avenue, Tampa, FL

FARE BREAKDOWN

Base Fare

Distance

Time

Subtotal

Safe Rides Fee (?)

CAR	MILES	TRIP TIME
uberXL	3.51	00:11:05

CHARGED
VISA Personal •••• 0600

You rode with Emmanuel

Uber Support Contact us with a question about your trip. Leave something behind? Track it down.

Give $20, Get $20
Share code with a friend

5830

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF Amy Lacroix

$ **11.48

Eleven and 48/100********** DOLLARS

Amy Lacroix
110 South 15th St
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005830⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5830

Amy Lacroix

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	8-31/9-02	11.48	11.48		11.48
					Check Amount	11.48

First Coast Communit 11.48

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5830

Amy Lacroix

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	8-31/9-02	11.48	11.48		11.48
					Check Amount	11.48

First Coast Communit 11.48

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	September 1, 2015
	2398 Sadler Road, Suite 200	**DATE DUE:**	October 1, 2015
	Amelia Island, FL 32034	Invoice Number:	090115-120-108
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(September Retainer)*	**6,000.00**
Expenses			
37523552	*548720*	Postage/Shipping	**42.25**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**28.50**
PO# 37523552-548250		Visitor Profile Research *(September 2015)*	**3,500.00**
37523552	*548720*	Journalist Travel	**1,434.12**
37523552	*548740*	Industry Meetings	**140.40**
		BALANCE DUE	**11,245.27**

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach, Florida 32175-0697

Ormond Beach
709 W. Granada Blvd., Suite 100 · Ormond Beach, FL 32174
telephone 386 677 7000 facsimile 386 677 7393

Tampa
810 W. Amelia Avenue · Tampa, FL 33602
telephone 813 318 9611 facsimile 813 227 9431

EXPENSE SUMMARY SHEET

Expenses for August 1-31, 2015

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$26.06
Photocopies/Printing	---	---	*Internal*	$28.50
Media Monitoring Service	Monthly	---	*Internal*	$100.00
FedEx	18-Aug	1	*ck# 9428*	$16.19
Travel - Atlanta mag - Amelia Island Plantation (Benefield)	23-Aug	2	*Visa*	$330.78
Travel - Atlanta mag - Amelia Island Plantation (Entrekin)	23-Aug	3	*Visa*	$441.78
Travel - Atlanta mag - Amelia Island Plantation (Harwell)	23-Aug	4	*Visa*	$330.78
Travel - Atlanta mag - Amelia Island Plantation (Hazar)	23-Aug	5	*Visa*	$330.78
Travel - H. Sarzier - 280 miles @ $0.575 per on 8/26	26-Aug	6-7	*ck# 9424*	$140.40
Research Data Services Inc. *(Visitor Profile - September)*	1-Sep	8	---	$3,500.00
Total Expenses				**$5,245.27**

2015 Expense List

Rec 9/2

Employee Name: Hope Sarzier
Client(s): Amelia Island
Location of Trip: Amelia Island
Travel Date(s): 8/26/2015
Project/Purpose of Trip: August TDC meeting

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
08/26/15	GROUND	Mileage to TDC meeting	120 miles @ $0.575	Mileage	$70.20
08/26/15	GROUND	Mileage from TDC meeting	120 miles @ $0.575	Mileage	$70.20

Hayworth Public Relations

9424

Hope Sarzier

9/2/2015

240 miles - August TDC meeting	140.40
157 miles - Bonnet Creek meeting	90.28
300 miles - site visit	172.50

PAYMENT RECORD

Checking

Reimbursed Expenses

403.18

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

September 1, 2015 **VIA U.S. MAIL**

Kevin Hayworth
Creative Operating Officer
Hayworth Creative Public Relations
700 West Granada Boulevard
Suite 100
Ormond Beach, Florida 32174

RE: **Amelia Island Convention and Visitors Bureau**
Visitor Profile Research
Invoice #: 15-2620

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

September 2015 ..... $3,500.00

TOTAL DUE THIS INVOICE $3,500.00

I hereby certify that this is in conformance with the contractual agreement between HAYWORTH CREATIVE PUBLIC RELATIONS on behalf of the AMELIA ISLAND CONVENTION AND VISITORS BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per agreement.

Walter J. Klages, Ph.D., President

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

The Villas
of Amelia Island Plantation

Hope Sarzier
United States

Room No. : 2509
Arrival : 08-21-15
Departure : 08-23-15
Page No. : 1 of 1
Folio No. : 171479
Conf. No. : 581453
Cashier No. : 4246

Benefield, Kevin
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

09-02-15

Date	Description	Charges	Payments
08-21-15	Package Charge	149.00	
08-21-15	Villa 7% State Occupancy Tax	10.43	
08-21-15	Villa 4% County Occupancy Tax	5.96	
08-22-15	Package Charge	149.00	
08-22-15	Villa 7% State Occupancy Tax	10.43	
08-22-15	Villa 4% County Occupancy Tax	5.96	
08-23-15	Visa		330.78
	XXXXXXXXXXXX4530 XX/XX		
	Total	**330.78**	**330.78**
	Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

The Villas
of Amelia Island Plantation

Hope Sarzier
United States

Entrekin, Allison
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 2530S
Arrival : 08-21-15
Departure : 08-23-15
Page No. : 1 of 1
Folio No. : 171507
Conf. No. : 587403
Cashier No. : 27

09-02-15

Date	Description	Charges	Payments
08-21-15	Package Charge	199.00	
08-21-15	Villa 7% State Occupancy Tax	13.93	
08-21-15	Villa 4% County Occupancy Tax	7.96	
08-22-15	Package Charge	199.00	
08-22-15	Villa 7% State Occupancy Tax	13.93	
08-22-15	Villa 4% County Occupancy Tax	7.96	
08-23-15	Visa		441.78
	XXXXXXXXXXXX4530 XX/XX		
	Total	**441.78**	**441.78**
	Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

The Villas of Amelia Island Plantation

Hope Sarzier
United States

Harwell, Jeremy
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 2508
Arrival : 08-21-15
Departure : 08-23-15
Page No. : 1 of 1
Folio No. : 171584
Conf. No. : 581456
Cashier No. : 4267

09-02-15

Date	Description	Charges	Payments
08-21-15	Package Charge	149.00	
08-21-15	Villa 7% State Occupancy Tax	10.43	
08-21-15	Villa 4% County Occupancy Tax	5.96	
08-22-15	Package Charge	149.00	
08-22-15	Villa 7% State Occupancy Tax	10.43	
08-22-15	Villa 4% County Occupancy Tax	5.96	
08-23-15	Visa		330.78
	XXXXXXXXXXXX4530 XX/XX		
	Total	**330.78**	**330.78**
	Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

The Villas
of Amelia Island Plantation

Hope Sarzier
United States

Hazar, Cristina
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 2516
Arrival : 08-21-15
Departure : 08-23-15
Page No. : 1 of 1
Folio No. : 171560
Conf. No. : 581454
Cashier No. : 4246

09-02-15

Date	Description	Charges	Payments
08-21-15	Package Charge	149.00	
08-21-15	Villa 7% State Occupancy Tax	10.43	
08-21-15	Villa 4% County Occupancy Tax	5.96	
08-22-15	Package Charge	149.00	
08-22-15	Villa 7% State Occupancy Tax	10.43	
08-22-15	Villa 4% County Occupancy Tax	5.96	
08-23-15	Visa		330.78
	XXXXXXXXXXXX4530 XX/XX		
	Total	**330.78**	**330.78**
	Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 10, 2015 **Cust. Ref.:** VF **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB
Tracking ID	806526090881
Service Type	FedEx Standard Overnight
Package Type	FedEx Envelope
Zone	02
Packages	1
Rated Weight	N/A
Delivered	Aug 11, 2015 11:52
Svc Area	A1
Signed by	L.LIBBY
FedEx Use	022270066/0000200/_

Sender
K HAYWORTH
HAYWORTH CREATIVE
700 W GRANADA BLVD STE 100
ORMOND BEACH FL 32174-5194 US

Recipient
LYNN LIDDY
SPECIALTY ART SERVICES
3424 SHADER RD 10
ORLANDO FL 32808 US

Transportation Charge		19.90
Fuel Surcharge		0.47
Discount		-4.18
Total Charge	**USD**	**$16.19**

Hayworth Public Relations 9428

Federal Express 9/2/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/18/2015	Bill	513040454	32.38	32.38		32.38
					Check Amount	32.38

PAYMENT RECORD

Checking Inv. # 513040454 32.38

5834

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/10/2015

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **11,245.27

Eleven Thousand Two Hundred Forty-Five and 27/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005834⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5834

Hayworth Creative, Inc.

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/1/2015	11,245.27	11,245.27		11,245.27
					Check Amount	11,245.27

First Coast Communit 11,245.27

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5834

Hayworth Creative, Inc.

9/10/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/10/2015	Bill	9/1/2015	11,245.27	11,245.27		11,245.27
					Check Amount	11,245.27

First Coast Communit 11,245.27

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Atlantic Custom Woodworks Inc.

325 Pogy Place Suite 5
Fernandina Beach Fl. 32034
Shop: 904-277-0068 Fax: 904-277-0023

Invoice #	52715
Date	5/27/15

INVOICE SUBMITTED TO:

NAME:	Buchannan Builders
ADDRESS:	Atlantic Ave
PHONE:	753 4441

Description	Subtotals
Historic Train Depot Restoration **Center St. Fernandina Beach** **May 13 thru May 27, 2015** **Complete install of curved moldings, header caps, casings, sills, jamb extensions and misc. millwork North and South windows.** **Complete install chair rail, aprons and corner moldings at bay windows** **Complete install bungs west doors.** **Repair flooring at table base north side** **Modified chair rails at cabinet installation locations** **Misc moldings install.**	**45 hrs @ 65.00 hrly.**
Total amount Due:	$2925.00

1479.34 548019

Melanie Crawford

From: v35cb@aol.com
Sent: Thursday, May 28, 2015 12:09 PM
To: Melanie Crawford
Subject: Fwd: Train Depot invoice May 27
Attachments: Train DepotInv14.doc

I approve this invoice

Thanks
Clayton

-----Original Message-----
From: ROBERT JENKINS <oneofakindwood@yahoo.com>
To: Clayton Buchanan <v35cb@aol.com>
Sent: Thu, May 28, 2015 9:05 am
Subject: Re: Train Depot invoice May 27

Thanks Bud.

On Wednesday, May 27, 2015 7:53 PM, Clayton Buchanan <v35cb@aol.com> wrote:

I did not get attachment

Sent from my iPhone

On May 27, 2015, at 6:47 PM, ROBERT JENKINS < oneofakindwood@yahoo.com> wrote:

> Clayton, I skipped a week last week for invoicing. This one is for the past 2 weeks. Let me know when i need to come back for baseboard or any thing else. I wanted to stay out of the flooring guys way. Almost done! Thanks, Bob

5610

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/29/2015

PAY TO THE ORDER OF Atlantic Custom Woodworks Inc.

$ **2,925.00

Two Thousand Nine Hundred Twenty-Five and 00/100********** DOLLARS

Atlantic Custom Woodworks Inc.

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005610⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5610

Atlantic Custom Woodworks Inc. 5/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/29/2015	Bill	52715	2,925.00	2,925.00		2,925.00
					Check Amount	2,925.00

First Coast Communit 2,925.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5610

Atlantic Custom Woodworks Inc. 5/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/29/2015	Bill	52715	2,925.00	2,925.00		2,925.00
					Check Amount	2,925.00

First Coast Communit 2,925.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Cotner Associates, Inc.

a professional corporation

architects

Floyd C. Cotner, AIA
John M. Cotner, AIA
Ann C. Pillman, AIA

9 South Third Street
Fernandina Beach
Florida 32034-4206

Invoice

May 4, 2015

Invoice No: 0000004

GIL LANGLEY
AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034

Project: 121289.01 FB RAILROAD DEPOT INTERIOR

Professional services from April 4, 2015 to May 2, 2015

Professional Personnel

	Hours	Rate	Amount
PRINCIPAL	0.50	160.00	80.00
PROJECT MANAGER	12.00	80.00	960.00

Total Labor **1,040.00**

413.20 City
413.20 CVB
93.60 RF

Total this invoice **$1,040.00**

Billings to date	**Current**	**Prior**	**Total**
Labor	1,040.00	5,600.00	6,640.00
Unit	0.00	21.70	21.70
Totals	**1,040.00**	**5,621.70**	**6,661.70**

Phone: 904/277-4593 *Fax: 904/277-6734* *Architect@cotnerassociates.com*
Florida AA C001651 Georgia 5137 Pennsylvania RA006499x South Carolina 05211

5560

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/7/2015

PAY TO THE ORDER OF Cotner Associates, Inc.

$ **1,040.00

One Thousand Forty and 00/100********** DOLLARS

Cotner Associates, Inc.
9 South 3rd Street
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005560⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5560

Cotner Associates, Inc.

5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	0000004	1,040.00	1,040.00		1,040.00
					Check Amount	1,040.00

First Coast Communit 1,040.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5560

Cotner Associates, Inc.

5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	0000004	1,040.00	1,040.00		1,040.00
					Check Amount	1,040.00

First Coast Communit 1,040.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Atlantic Custom Woodworks Inc.

325 Pogy Place Suite 5
Fernandina Beach Fl. 32034
Shop: 904-277-0068 Fax: 904-277-0023

Invoice #	50615
Date	4/06/15

INVOICE SUBMITTED TO:

NAME:	Buchannan Builders
ADDRESS:	Atlantic Ave
PHONE:	753 4441

Description	Subtotals
Historic Train Depot Restoration **Center St. Fernandina Beach**	
April 29 thru May 6, 2015	
Install crown cap at ceiling perimeter	**16 hrs. @ 65.00 hrly.**
Fabricate and install thresholds at main door and 2 west doors	
Total amount Due:	$1040.00

473.20 City
473.20 CVB
93.60 RF

Melanie Crawford

From: v35cb@aol.com
Sent: Thursday, May 07, 2015 12:07 PM
To: Melanie Crawford
Subject: Fwd: Train depot invoice may 5
Attachments: Train DepotInv12.doc

I approve this invoice

Thanks
Clayton

-----Original Message-----
From: ROBERT JENKINS <oneofakindwood@yahoo.com>
To: v35cb <v35cb@aol.com>
Sent: Wed, May 6, 2015 6:53 pm
Subject: Train depot invoice may 5

Thank you.

5559

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/7/2015

PAY TO THE ORDER OF Atlantic Custom Woodworks Inc. $ **1,040.00

One Thousand Forty and 00/100********** DOLLARS

Atlantic Custom Woodworks Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005559⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5559

Atlantic Custom Woodworks Inc. 5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	50615	1,040.00	1,040.00		1,040.00
					Check Amount	1,040.00

First Coast Communit 1,040.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5559

Atlantic Custom Woodworks Inc. 5/7/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/7/2015	Bill	50615	1,040.00	1,040.00		1,040.00
					Check Amount	1,040.00

First Coast Communit 1,040.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

1804

First Coast Comfort Specialists, Inc.
We're The Coolest Guys in Town
451656 State Road 200
Callahan, FL 32011
(904) 335-0563
(904) 556-0978
CAC 1816888

HVAC SERVICE ORDER INVOICE

METHOD OF PAYMENT
☐ CASH
☐ CHECK DRIVER'S LIC. NO. _____
CREDIT CARD ☐ MC ☐ VISA ☐ AMEX
EXP. DATE _____
CC NO. _____

NAME Clayton Buchanan
STREET
DATE 5/13/15
CITY
EMAIL
PHONE (HOME) PHONE (WORK)
SCHED. TIME ☐ A.M. ☐ P.M.
TECHNICIAN JASON RHODES
WORK TO BE PERFORMED
Rough-in

DESCRIPTION OF WORK

Rough-in @ Train Station

Approved

UNIT	UNIT
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

ENVIRONMENTAL CHECKLIST

CONDENSING UNIT	QTY	TYPE/DISPOSITION
☐ RECOVERED		
☐ RECYCLED		
☐ RECLAIMED		
☐ RETURNED		
☐ DISPOSAL		
☐ DISMANTLED		
☐ CHANGED OUT/REPLACED		TOTAL $

QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
	FILTERS X X		
	TOTAL MATERIALS		

HRS	LABOR	RATE	AMOUNT
	Service Call		
	TOTAL LABOR		

CHECKLIST

- ☐ **COMPRESSOR**
  - ☐ SUCTION _____ PSI
  - ☐ HEAD _____ PSI
  - ☐ VOLTS _____ AMPS
  - ☐ ELECTRICAL CONNECTIONS
  - ☐ CONTACTS TIGHT & CLEAN
  - ☐ OIL LEVEL & CONDITION
- ☐ **CONDENSER COIL**
  - ☐ CLEAN COIL & CHECK FIN COND.
  - ☐ ENT. _____ °F LVG. _____ °F
- ☐ **REFRIGERANT**
  - ☐ LEAK ☐ CHARGE
- ☐ **FAN AND MOTOR**
  - ☐ VOLTS _____ AMPS _____
  - ☐ ELECTRICAL CONNECTIONS
  - ☐ CONTACTS TIGHT & CLEAN
  - ☐ FAN PULLEYS (ADJUST BELT)
  - ☐ CHK. LUB BEARINGS & MOTOR
- ☐ **EVAPORATOR COIL**
  - ☐ CLEAN COIL & CHECK FIN
  - ☐ ENT DB _____ °F LVG DB _____ °F
  - ☐ ENT WB _____ °F LVG WB _____ °F
- ☐ **CONDENSATE AREAS**
  - ☐ INSPECT & CLEAN DRAIN PAN
  - ☐ INSPECT & CLEAN DRAIN
- ☐ **AIR FILTERS**
  - ☐ CLEANED ☐ REPLACED
  - FILTER SIZE _____
- ☐ **HEATING ASSEMBLY**
  - ☐ BURNER & HEAT EXCHANGER
  - ☐ FUEL SUPPLY & PRESSURE
  - ☐ PILOT ASSEMBLY
  - ☐ FLAME ADJUSTMENT
  - ☐ PRIMARY RELAY & FLUE
  - ☐ FAN & LIMIT SWITCH OPER.
  - ☐ BLOWER ASSEMBLY
  - ☐ RV VALVE
  - ☐ STRIP HEAT
  - ☐ DEFROST CYCLE
- ☐ **ELECTRICAL COMP'TS.**
  - ☐ RELAYS ☐ CONTACTORS
  - ☐ OVERLOAD ☐ PRESS. SWITCH
- ☐ **THERMOSTAT**
  - ☐ O.K. ☐ REPLACE
  - ☐ RELOCATE

RECOMMENDATIONS

Unit 1137.50 CVB
548019 110 Clamp

TERMS

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense and/or impose a 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of Seller

CUSTOMER SIGNATURE DATE

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

☐ REGULAR ☐ WARRANTY
☐ SERVICE CONTRACT

Thank You

TOTAL SUMMARY

TOTAL MATERIALS		
TOTAL LABOR		
TRAVEL CHARGE		
TAX		
TOTAL	200	00

5562

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/13/2015

PAY TO THE ORDER OF First Coast Comfort Specialists, Inc. $ **2,500.00

Two Thousand Five Hundred and 00/100********** DOLLARS

First Coast Comfort Specialists, Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005562⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5562

First Coast Comfort Specialists, Inc. 5/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2015	Bill	1804	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5562

First Coast Comfort Specialists, Inc. 5/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2015	Bill	1804	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

*Flooring * Furniture * Mantels * Staircases*

No. 00594

South Georgia Heart Pine

210 Al Gay Road ♦ Kingsland, GA 31548

John Herring
Cell: 912-552-5724 * Home: 912-729-7400
southgeorgiaheartpine.com

INVOICE DATE: May 13, 15

CUTOMER'S ORDER NO.:

SOLD TO: Clayton Bierman
Train Station

SHIP TO:

QTY. ORDERED	DESCRIPTION	UNIT	AMOUNT
	Draw on antique heart Pine		
	for Train Station Center		
	St. Fernandina Beach Fla		4000 00
~~LH LAP~~	$1834.05 548019		
UNT			
		TOTAL	4000 00
		DEPOSIT	
		BALANCE	

Approved

CUSTOMER SIGNATURE

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/13/2015

PAY TO THE ORDER OF South Georgia Hart Pine

$ **4,000.00

Four Thousand and 00/100********** DOLLARS

South Georgia Hart Pine
210 Al Gay Road
Kingsland, GA 31548

MEMO

AUTHORIZED SIGNATURE

⑈005563⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5563

South Georgia Hart Pine

5/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2015	Bill	00594	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5563

South Georgia Hart Pine

5/13/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2015	Bill	00594	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Atlantic Custom Woodworks Inc.

325 Pogy Place Suite 5
Fernandina Beach Fl. 32034
Shop: 904-277-0068 Fax: 904-277-0023

Invoice #	51315
Date	5/13/15

INVOICE SUBMITTED TO:

NAME:	Buchannan Builders
ADDRESS:	Atlantic Ave
PHONE:	753 4441

Description	Subtotals
Historic Train Depot Restoration **Center St. Fernandina Beach** **May 6 thru May 13, 2015** **Fabricate and install 10 foot panel cover plus ceiling trim at bay windows** **Complete installation of back banding, chair rail, caps and cove molding east and west windows and doors.** **Partial install of curved moldings and misc. millwork North and South windows**	**33 hrs @ 65.00 hrly.**
Total amount Due:	$2145.00

Intercompany → 1072.50 City 50%
1072.50 CVB 50%
548019 no class

Melanie Crawford

From: Clayton Buchanan <v35cb@aol.com>
Sent: Wednesday, May 13, 2015 6:59 PM
To: Melanie Crawford
Subject: Fwd: May 13 Train depot invoice
Attachments: Train DepotInv13.doc; ATT00001.htm

I approve this invoice

Thanks
Clayton

Sent from my iPhone

Begin forwarded message:

> **From:** ROBERT JENKINS <oneofakindwood@yahoo.com>
> **Date:** May 13, 2015 at 5:37:55 PM EDT
> **To:** "v35cb@aol.com " <v35cb@aol.com>
> **Subject: May 13 Train depot invoice**
> **Reply-To:** ROBERT JENKINS <oneofakindwood@yahoo.com>
>
> Thanks Clayton. Looking good.

5575

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5/15/2015

PAY TO THE ORDER OF Atlantic Custom Woodworks Inc.

$ **2,145.00

Two Thousand One Hundred Forty-Five and 00/100********** DOLLARS

Atlantic Custom Woodworks Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005575⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5575

Atlantic Custom Woodworks Inc. 5/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2015	Bill	51315	2,145.00	2,145.00		2,145.00
					Check Amount	2,145.00

First Coast Communit 2,145.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5575

Atlantic Custom Woodworks Inc. 5/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/15/2015	Bill	51315	2,145.00	2,145.00		2,145.00
					Check Amount	2,145.00

First Coast Communit 2,145.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

W. F. Ross Industries, Inc.
P. O. Box 1101
Yulee, Fl. 32041-1101

Invoice

Date	Invoice #
5/20/2015	1362

9047530642
CFC056894

Bill To

Buchanan Builders, Inc.
102 Centre St.

Due Date
5/29/2015

Description	Quantity	Rate	Amount
Payment due for connecting water and drain pipes for future bar sink... labor...	3	75.00	225.00
Material and permit...		120.00	120.00

Melanie Crawford

From: v35cb@aol.com
Sent: Wednesday, May 20, 2015 4:37 PM
To: Melanie Crawford
Subject: Fwd: Invoice 1362 from W. F. Ross Industries, Inc. 102 centre st.
Attachments: Inv_1362_from_W._F._Ross_Industries_Inc._5012.pdf

I approve this invoice

Thanks
Clayton

-----Original Message-----
From: wfrossplumbing <wfrossplumbing@bellsouth.net>
To: v35cb <v35cb@aol.com>; petersonproperty <petersonproperty@comcast.net>
Sent: Wed, May 20, 2015 4:33 pm
Subject: Invoice 1362 from W. F. Ross Industries, Inc. 102 centre st.

Invoice attached.

Thanks,

Bill
W. F. Ross Industries,
Inc.

9047530642

5594

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield® Check Fraud Protection for Business

5/22/2015

PAY TO THE ORDER OF W. F. Ross Industries, Inc. $ **345.00

Three Hundred Forty-Five and 00/100********** DOLLARS

W. F. Ross Industries, Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005594⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5594

W. F. Ross Industries, Inc. 5/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/22/2015	Bill	1362	345.00	345.00		345.00
					Check Amount	345.00

First Coast Communit 345.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5594

W. F. Ross Industries, Inc. 5/22/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/22/2015	Bill	1362	345.00	345.00		345.00
					Check Amount	345.00

First Coast Communit 345.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Atlantic Custom Woodworks Inc.

325 Pogy Place Suite 5
Fernandina Beach Fl. 32034
Shop: 904-277-0068 Fax: 904-277-0023

Invoice #	52715
Date	5/27/15

INVOICE SUBMITTED TO:

NAME:	Buchannan Builders
ADDRESS:	Atlantic Ave
PHONE:	753 4441

Description	Subtotals
Historic Train Depot Restoration **Center St. Fernandina Beach** **May 13 thru May 27, 2015** **Complete install of curved moldings, header caps, casings, sills, jamb extensions and misc. millwork North and South windows.** **Complete install chair rail, aprons and corner moldings at bay windows** **Complete install bungs west doors.** **Repair flooring at table base north side** **Modified chair rails at cabinet installation locations** **Misc moldings install.**	**45 hrs @ 65.00 hrly.**
Total amount Due:	$2925.00

Unt 722.83 548019 no class

Melanie Crawford

From: v35cb@aol.com
Sent: Thursday, May 28, 2015 12:09 PM
To: Melanie Crawford
Subject: Fwd: Train Depot invoice May 27
Attachments: Train DepotInv14.doc

I approve this invoice

Thanks
Clayton

-----Original Message-----
From: ROBERT JENKINS <oneofakindwood@yahoo.com>
To: Clayton Buchanan <v35cb@aol.com>
Sent: Thu, May 28, 2015 9:05 am
Subject: Re: Train Depot invoice May 27

Thanks Bud.

On Wednesday, May 27, 2015 7:53 PM, Clayton Buchanan <v35cb@aol.com> wrote:

I did not get attachment

Sent from my iPhone

On May 27, 2015, at 6:47 PM, ROBERT JENKINS < oneofakindwood@yahoo.com> wrote:

> Clayton, I skipped a week last week for invoicing. This one is for the past 2 weeks. Let me know when i need to come back for baseboard or any thing else. I wanted to stay out of the flooring guys way. Almost done! Thanks, Bob

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

5610

5/29/2015

PAY TO THE ORDER OF Atlantic Custom Woodworks Inc. $ **2,925.00

Two Thousand Nine Hundred Twenty-Five and 00/100********** DOLLARS

Atlantic Custom Woodworks Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005610⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5610

Atlantic Custom Woodworks Inc. 5/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/29/2015	Bill	52715	2,925.00	2,925.00		2,925.00
					Check Amount	2,925.00

First Coast Communit 2,925.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5610

Atlantic Custom Woodworks Inc. 5/29/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/29/2015	Bill	52715	2,925.00	2,925.00		2,925.00
					Check Amount	2,925.00

First Coast Communit 2,925.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
9/16/2015	11510

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 9-16-15

APPROVED Chas B Lyon

Budget Number	Description	Amount
	37523552-548240 Go daddy	179.88
	37523552-548240 Go daddy	15.17
	37523552 548240 AT&t data plan	25.00
	Total Reimbursable Expenses	220.05
	37523552 548240 Facebook advertising	187.04
	37523552 548240 Facebook ads	563.03
	37523552 548240 Buffer monthly fee June-July	10.00
	Total Reimbursable Expenses	760.07
	37524552-548019 Storage rental	191.00
	37524552-548019 Storage unit rental	250.00
	Total Reimbursable Expenses	441.00
	37523552 548240 Facebook ads	233.95
	37523552-548240 Go Daddy	13.17
	37523552-548240 Go daddy	13.17
	37523552-548240 Go daddy	183.29
	Total Reimbursable Expenses	443.58
	37523552-548110 stock photos	10.00
	37524552 548180 Social Print promo supplies for Kate	28.00
	Total Reimbursable Expenses	38.00
	37523552-548240 Mention.com monthly fee	29.00
	37523552-548240 Call Rail	145.95
	Total Reimbursable Expenses	174.95

Total	$2,077.65
Balance Due	$2,077.65

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 08/14/15

OPEN SM

Account Ending 3-51009

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	[redacted]	[redacted]	[redacted]
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	[redacted]	[redacted]	[redacted]

Detail *Indicates posting date

Payments			Amount
08/07/15*	CHARLES G LANGLEY	ONLINE PAYMENT - THANK YOU	-$4,055.12

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
CHARLES G LANGLEY 3-51009	$40.17	$179.88	$220.05
MELANIE CRAWFORD 3-52015	$36.34	$1,608.31	$1,644.65
KATE HARRIS 3-51033	$67.00	$145.95	$212.95
Total New Charges	**$143.51**	**$1,934.14**	**$2,077.65**

011159 2/4

Detail ♦ - denotes Pay Over Time activity

For more Information, visit
americanexpress.com/payovertimeinfo

CHARLES G LANGLEY
Card Ending 3-51009

		Amount
07/30/15	GODADDY.COM (480)505-8855 (480)505-8855	$179.88 ♦
07/31/15	GODADDY.COM (480)505-8855 (480)505-8855	$15.17
08/07/15	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICATIONS	$25.00

MELANIE CRAWFORD
Card Ending 3-52015

		Amount
07/20/15	FACEBK *XBGPM8N5H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING	$187.04 ♦
07/20/15	FACEBK *YBGPM8N5H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING	$563.03 ♦
07/25/15	BUFFER SAN FRANCISCO CA 4155390176	$10.00
07/28/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721	$191.00 ♦
07/29/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721	$250.00 ♦

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
07/31/15	FACEBK *JNV4P8N5H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING	$233.95 ♦
08/04/15	GODADDY.COM (480)505-8855 (480)505-8855	$13.17
08/04/15	GODADDY.COM (480)505-8855 (480)505-8855	$183.29 ♦
08/05/15	GODADDY.COM (480)505-8855 (480)505-8855	$13.17

KATE HARRIS
Card Ending 3-51033

		Amount
07/17/15	DTTSP LLC 4197871159 OH 4197871159	$10.00
08/07/15	SOCIAL PRINT STUDIO SAN FRANCISCO CA 8055515328	$28.00
08/13/15	CALLRAIL.COM*CALLRAIPEACHTREE C GA 888-907-4718 Description CALLRAIL COM	$145.95 ♦
08/13/15	MENTION.COM PARIS PA +33176360697	$29.00

Fees

	Amount
Total Fees for this Period	**$0.00**

Interest Charged

	Amount
Total Interest Charged for this Period	**$0.00**

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$153.48
Total Interest In 2015	$0.00

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	7/30/2015 at 5:04 AM MST
Receipt #	859537246
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1.9042774369	**Charles Langley** AMEX ##########1009 PAID: $179.88

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Website Builder Business Plus - Renewal - 1 year (recurring) Term: 1 year(s) Name: proposal.wanderlustameliaisland.com Item number: 17514-1 Quantity: 1	$179.88	$179.88	-	-	$179.88
Bandwidth Renewal (recurring) Term: 1 month(s) Item number: 10067-1 Quantity: 1	-	-	-	-	-

Subtotal	$179.88
Shipping	-
Tax	-
Total:	**$179.88**

548240 DC

14455 North Hayden Road
Suite 219
Scottsdale AZ 85260
(480) 505-8877

RECEIPT

Date	7/31/2015 at 5:05 AM MST
Receipt #	859825061
Customer #	17333749

Bill To

Charles Langley
Amelia Island Tourist Development Council
2398 Sadler Road
Suite 200
Fernandina Beach FL 32034
+1.9042774369

Payment Information

Charles Langley
AMEX ##########1009
PAID $15.17

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
COM Domain Name Renewal - 1 Year (recurring) Term: 1 year(s) Name: WANDERLUSTAMELIAISLAND.COM Item number: 10101-1 Quantity: 1	$14.99	$14.99	$0.18	-	$15.17

Subtotal	$15.17
Shipping	-
Tax	-
Total:	**$15.17**

548240 pf

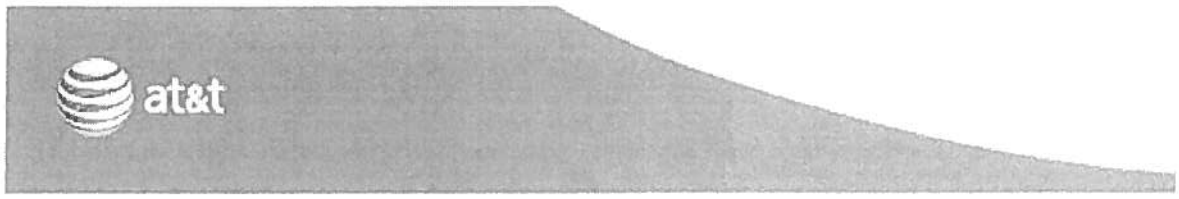
Gmail

Gil Langley <ameliatdc@gmail.com>

AT&T Automatic Data Plan Renewal Successful

1 message

AT&T Customer Care for Wireless <att-service.sbp.2019486226@emailff.att-mail.com> Fri, Aug 7, 2015 at 4:55 AM
To: ameliatdc@gmail.com



AT&T Automatic Data Plan Renewal Successful

Dear Valued Customer,

5482400 DP

Account Login: ameliatdc@gmail.com
Mobile Device Number: 904-321-6023

Your auto-renew of 2GB for 30 days was successful.

Your renewal purchase amount was $25.00. If you paid by credit or debit card, this charge will appear on your statement as AT&T Data. Please retain this email as your receipt.

To review the full terms of service for DataConnect Pass, go to www.att.com/wirelesslegal. Continuing to use this service confirms your acceptance of these terms.

Thank You,
AT&T

PLEASE DO NOT REPLY TO THIS MESSAGE
All replies are automatically deleted. For account management, please go to Settings on your iPad or att.com/ipadlanding.

©2015 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners.
Privacy Policy
Legal Policy Center

XUSG_C177EH

Account: Kate Yandoh Harris

Transaction: 839940982786430-1417842

Billing Summary

Payment Date: **Jul 20, 2015 8:56pm**

Total Payment: **$187.04**

Product Type: Facebook

[07/08/2015] Promoting http://www.Amelialsland.com/

From Jul 16, 2015 12:00am to Jul 20, 2015 9:00pm

Ad Set Name	
[07/08/2015] Promoting http://www.Amelialsland.com/	

Totals

Great Southern Tailgate Cla... - Event Responses

From Jul 16, 2015 12:00am to Jul 20, 2015 9:00pm

Ad Set Name	
Great Southern Tailgate Classic Event	

Totals

Post: "Always plenty to enjoy for everyone on Amelia..."

From Jul 16, 2015 12:00am to Jul 20, 2015 9:00pm

Ad Set Name	
Post: "Always plenty to enjoy for everyone on Amelia..."	

Totals

Account: Kate Yandoh Harris

Transaction: 839940986119763-1417843

Billing Summary

Payment Date: **Jul 20, 2015 8:56pm**

Total Payment: **$563.03**

Product Type: Facebook

[06/25/2015] Promoting http://www.Ameliaisland.com/

From Jun 29, 2015 12:00am to Jul 15, 2015 11:59pm

Ad Set Name	
[06/25/2015] Promoting http://www.Ameliaisland.com/	

Totals

Post: "Sunset on Amelia. Photo: Marianna McIntyre"

From Jun 29, 2015 12:00am to Jul 15, 2015 11:59pm

Ad Set Name	
Post: "Sunset on Amelia. Photo: Marianna McIntyre"	

Totals

Post: "Amelia Island, a classic place to enjoy summer..."

From Jun 29, 2015 12:00am to Jul 15, 2015 11:59pm

Ad Set Name	
Post: "Amelia Island, a classic place to enjoy summer..."	

Totals

Post: "For the last day of June, a look at a recent (and..."

From Jun 29, 2015 12:00am to Jul 15, 2015 11:59pm

Ad Set Name	
Post: "For the last day of June, a look at a recent (and..."	

Totals

Great Southern Tailgate Cla... - Event Responses

From Jun 29, 2015 12:00am to Jul 15, 2015 11:59pm

Ad Set Name	
Great Southern Tailgate Classic Event	

Totals

buffer

PAID

Receipt

Date: 25th July 2015
Order #: ch_6fs9TgIQD9NrUS
Payment Method: Card ending in 1017

Description	Price
Buffer Awesome Plan July 25, 2015 - August 25, 2015	$10.00
Total	**$10.00**

Buffer, Inc.
300 Brannan St. Unit #404
San Francisco,
CA 94107, USA

Generated. 16th September 2015

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Jul 28, 2015
Transaction Number: 1023908786
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Jul 28, 2015	Unit 1313 Rent: (Jul 28, 2015 thru Aug 27, 2015)	$179.00
Jul 28, 2015	Protection Plan 2,000 coverage: (Jul 28, 2015 thru Aug 27, 2015)	$12.00

548019 DP

Charges Summary:

Charges:	$191.00
Tax:	$.00
Total Charges:	$191.00

Payment Summary:

Total Tendered:	$191.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx2015	$191.00

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Jul 29, 2015
Transaction Number: 1023919841
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Jul 29, 2015	Unit L8 Rent: (Jul 29, 2015 thru Aug 28, 2015)	$240.00
Jul 29, 2015	Protection Plan 2,000 coverage: (Jul 29, 2015 thru Aug 28, 2015)	$10.00

548019

Charges Summary:

Charges:	$250.00
Tax:	$.00
Total Charges:	$250.00

Payment Summary:

Total Tendered:	$250.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1017	$250.00

Account: Kate Yandoh Harris

Transaction: 844901685623693-1433008

Billing Summary

Payment Date: **Jul 31, 2015 2:12am**

Total Payment: **$233.95**

Product Type: Facebook

Post: "Always plenty to enjoy for everyone on Amelia..."

From Jul 20, 2015 12:00am to Jul 27, 2015 11:59pm

Ad Set Name	
Post "Always plenty to enjoy for everyone on Amelia..."	

Totals

Great Southern Tailgate Cla... - Event Responses

From Jul 20, 2015 12:00am to Jul 27, 2015 11:59pm

Ad Set Name	
Great Southern Tailgate Classic Event	

Totals

[07/08/2015] Promoting http://www.Amelialsland.com/

From Jul 20, 2015 12:00am to Jul 27, 2015 11:59pm

Ad Set Name	
[07/08/2015] Promoting http://www.Amelialsland.com/	

Totals

Post: ""There's always something to do, whether it's..."

From Jul 20, 2015 12:00am to Jul 27, 2015 11:59pm

Ad Set Name	
Post ""There's always something to do, whether it's..."	

Totals

Post: ""There was a strong sense of community that..."

From Jul 20, 2015 12:00am to Jul 27, 2015 11:59pm

Ad Set Name	
Post ""There was a strong sense of community that..."	

Totals

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	8/4/2015 at 12:31 PM MST
Receipt #	861456718
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1 9042774369	**Charles Langley** AMEX ##########1017 PAID $13.17

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
COM Domain Name Registration - 1 Year (recurring) Term: 1 year(s) Name: dickensoncenter.com Item number: 101-1 Quantity: 1	$14.99	$12.99	$0.18	-	$13.17

Subtotal	$13.17
Shipping	-
Tax	-
Total:	**$13.17**

548240

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	8/4/2015 at 1:45 PM MST
Receipt #	861467913
Customer #	17333749

Bill To
Charles Langley
Amelia Island Tourist Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL, 32034
+1.9042774369

Payment Information
Charles Langley
AMEX ##########1017
PAID $183.29

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.NET Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: AMELIAISLANDMARKETING.NET Item number: 980-1 Quantity: 1	$16.99	$16.78	$0.18	-	$16.96
.NET Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: AMELIAISLANDCVB.NET Item number: 980-1 Quantity: 1	$16.99	$16.78	$0.18	-	$16.96
.NET Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: VISITAMELIA.NET Item number: 980-1 Quantity: 1	$16.99	$16.78	$0.18	-	$16.96
.NET Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: AMELIAISLANDTDC.NET Item number: 980-1 Quantity: 1	$16.99	$16.78	$0.18	-	$16.96
.ORG Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: AMELIAISLANDCVB.ORG Item number: 986-1 Quantity: 1	$17.99	$13.39	$0.18	-	$13.57
.ORG Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: VISITAMELIA.ORG Item number: 986-1 Quantity: 1	$17.99	$13.39	$0.18	-	$13.57
.ORG Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: AMELIAISLANDTDC.ORG Item number: 986-1 Quantity: 1	$17.99	$13.39	$0.18	-	$13.57
.ORG Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: AMELIAISLANDMARKETING.ORG Item number: 986-1 Quantity: 1	$17.99	$13.39	$0.18	-	$13.57
.COM Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: AMELIAISLANDTDC.COM Item number: 968-1 Quantity: 1	$14.99	$12.24	$0.18	-	$12.42

548240

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: GATORSBULLDOGS.COM Item number: 968-1 Quantity: 1	$14.99	$12.24	$0.18	-	$12.42
.COM Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: FLORIDAGEORGIAWEEKEND.COM Item number: 968-1 Quantity: 1	$14.99	$12.99	$0.18	-	$13.17
.COM Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: AMELIACONCOURSWEEK.COM Item number: 968-1 Quantity: 1	$14.99	$14.99	$0.18	-	$15.17
.US Bulk Domain Name Renewal (6-20) (recurring) Term: 1 year(s) Name: VISITAMELIA.US Item number: 992-1 Quantity: 1	$9.99	$7.99	-	-	$7.99

Subtotal	$183.29
Shipping	-
Tax	-
Total:	**$183.29**

GoDaddy

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	8/5/2015 at 9:07 AM MST
Receipt #	861842225
Customer #	17333749

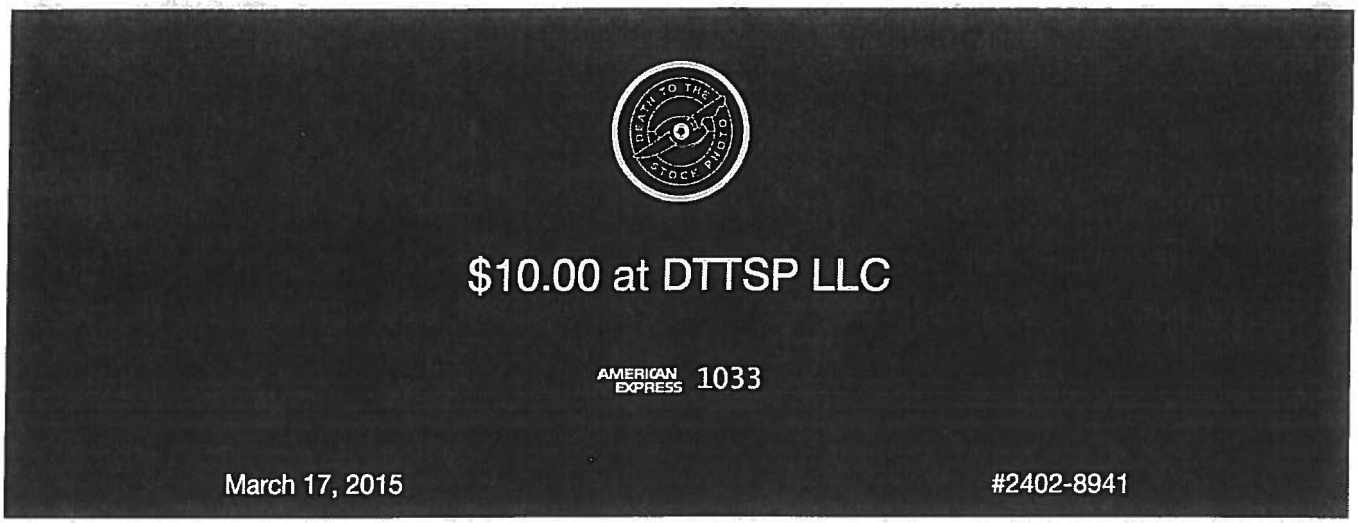
Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL, 32034 +1 9042774369	**Charles Langley** AMEX ##########1017 PAID $13.17

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Registration - 1 Year (recurring) Term: 1 year(s) Name: alldayamelia.com Item number: 101-1 Quantity: 1	$14.99	$12.99	$0.18	-	$13.17

Subtotal	$13.17
Shipping	-
Tax	-
Total:	**$13.17**

548240

Subject: Your DTTSP LLC receipt [#2402-8941]
Date: Tuesday, March 17, 2015 at 6:17:25 PM Eastern Daylight Time
From: DTTSP LLC
To: Kate Harris



Description	Price
Subscription to Basic Plan	$10.00
Total	$10.00
Paid	**$10.00**

You can contact us with any questions by emailing david@deathtothestockphoto.com

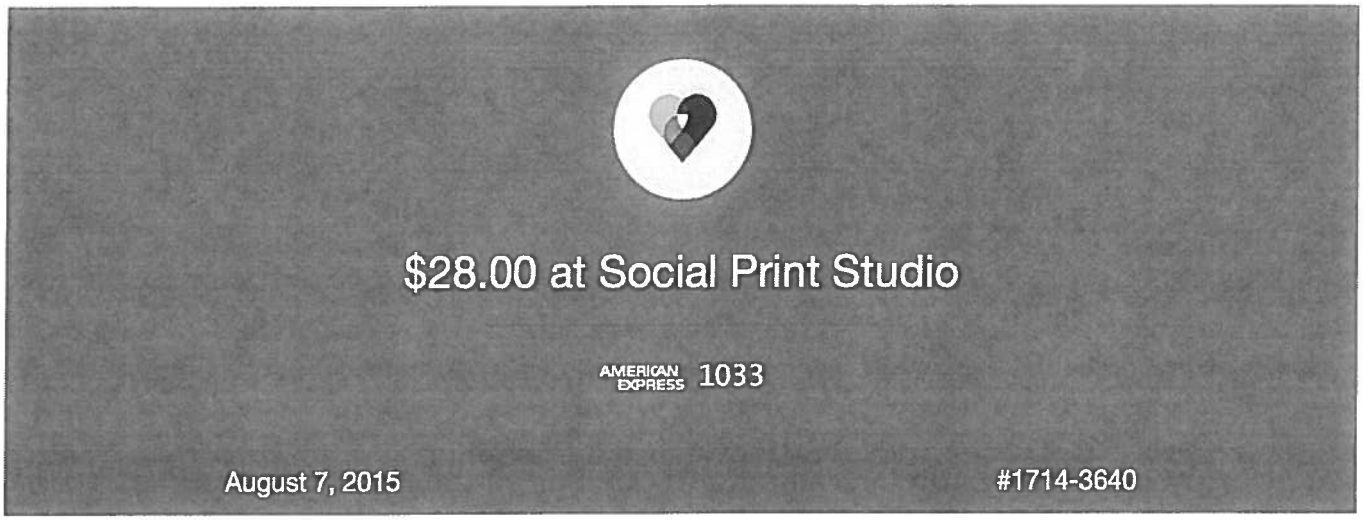
SU6240

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at DTTSP LLC

approved
Kate Harris

K.

Subject: Your Social Print Studio receipt [#1714-3640]
Date: Friday, August 7, 2015 at 12:46:05 PM Eastern Daylight Time
From: Social Print Studio
To: Kate Harris



Description	Price
d6c988a5-8dcc-4792-8144-391026faeb62 kharris@ameliaisland.com Kate Harris 4047843220	$28.00
Total	**$28.00**

You can contact us with any questions by emailing hello@socialprintstudio.com

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at Social Print Studio.

Subject: CallRail Payment Receipt
Date: Thursday, August 13, 2015 at 3:05:10 AM Eastern Daylight Time
From: CallRail
To: Kate Harris

CallRail

Your payment of $145.95 for the **Amelia Island CVB** account was received on 8/13/15. Thank you for choosing CallRail!

Invoice Summary

Additional Usage from Previous Period	$115.95
7/13/15 through 8/12/15	
Upcoming Month of Service	$30.00
Covers the month beginning 8/13/15	
Includes 10 local numbers and 500 local minutes	
Total	$145.95

View your detailed invoice

service for website
8/13/15

Payment Method: card (s)

Mention Solutions SAS
12 Boulevard poissonnière
75009 Paris - France
VAT : FR 34790841266

Kate Harris
Amelia Island CVB
2398 Sadler Road
32034 Fernandina Beach
United States

Amounts are in US Dollar

Item	Unit price	Amount
Starter 3 (Monthly)	$29.00	$29.00
	Total (excl. VAT)	$29.00
	VAT (0%)	$0.00
	Total (incl. VAT)	$29.00

If you have any questions about your order contact us at **contact@mention.com**

New References Mention Solutions SAS - 12 Boulevard poissonnière, 75009 Paris - France. Registration : 790 841 266 RCS PARIS

SL182440

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/23/2015	11511

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 9-24-15

APPROVED CSL

Budget Number	Description	Amount
	37523552 548019 Lowes for Depot improvement	227.73
	37524552 548111 Visit Florida Goveners Conferance	3,688.00
	37524552 548180 Amazon plastic gold coins for Depot	23.07
	37523552 548240 RS name .com registration of names	495.00
	37524552 548019 Staples chairs for Depot	727.56
	37524552 548019 Comcast service for Depot	321.11
	Total Reimbursable Expenses	5,482.47
	37523552-548120 The Salty Pelican lunch with Melissa Hille of My Agency Savannah: discuss advertising work	66.11
	37523552 548240 Skit entering award competion	295.00
	37523552 548240 Socail Media examiner trainers course	247.00
	Total Reimbursable Expenses	608.11
	37524552 548161 Bar Zin lunch with Alyana Oram to discuss Fish to Fork	39.20
	37523552-548110 Guru.com excell spreadsheet creation for HarryA for Media placement tracking	511.97
	Total Reimbursable Expenses	551.17
	37524552 548151 Diplomat Resort and Spa for stay while attending Successful meetings event	165.39
	37523552 548110 The Villas stay for crew of Golf Channel Video Shoot	165.39
	37523552 548110 The Villas stay for crew of Golf Channel Video Shoot	165.39
	37523552 548110 The Villas stay for crew of Golf Channel Video Shoot	165.39
	37523552 548110 The Villas stay for crew of Golf Channel Video Shoot	165.39
	Total Reimbursable Expenses	826.95
	37523552-548110 OMNI Amelia Island for credit on tax for video crew charges previous invoice	-88.80
	37524552-548019 Target: Shark Rocket and Storage Cabinet	334.89
	37524552 548141 Visit florid Governors conference registrtion for Arlene Filkoff	299.00
	Total	
	Balance Due	

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/23/2015	11511

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548120 CVS: sweepstakes winner	505.95
	37524552 548161 Amelia Island River Cruise tour for welcome center and staff	160.07
	37523552-548330 Gator bowl Association luncheon: Gil Langley	50.00
	37524552 548019 Comcast Cable service for Depot	321.22
	37523552 548520 Comfort Suites room for the GSTC event	198.00
	Total Reimbursable Expenses	1,534.24
	37524552 548141 Hubspot registration for Inbound 2015	1,299.00
	37523552 548240 Itunes for website	1.29
	37523552-548240 Itunes icloud storage plan	0.99
	37524552 548151 Silver Airways travel to Governors Conference for Amy Lacroix	94.00
	37524552 548151 Silver Airways travel to Governors conference for Ktimene Axetell	94.00
	37524552 548141 US Travel Association registratin for IPW New Orleans trade show	6,695.00
	37524552 548151 Silver Airways travel to Governors Conference for Kate Harris	94.00
	37524552 548151 Expedia travel to Boston for Trade show	455.93
	37524552 548151 Expedia travel insurance for travel to Boston for trade show	33.00
	Total Reimbursable Expenses	8,767.21
	37524552 548151 Orbitz.com travel to Successful meetings	157.19
	37524552 548151 Silver Airways travel to Governors Conferenc for Melanie Crawford	94.00
	37524552 548151 Silver Airways travel to Governors Conference for Deborah Nordstrom	94.00
	37524552 548151 Diplomat Splash while traveling for Successful Meetings	32.76
	37524552 548151 Yellow Cab for travel from Airport to hotel for Successful meetings event	33.96
	37524552 548151 Jacksonville airport parking while at Successful meetings event	32.00
	37524552 548151 Yellow Cab from hotel to airport for Successful meetings event	27.96
	37524552 548151 Diplomat Resort and Spa for stay while attending Successful meetings event	382.37
	Total Reimbursable Expenses	854.24

Total	$18,870.48
Balance Due	$18,870.48

Business Gold Rewards
AMELIA ISLAND CVB
CHARLES LANGLEY
Closing Date 07/24/15

OPEN SM

Account Ending 0-01002

New Charges

Summary

	Total
CHARLES LANGLEY 0-01002	[redacted]
MELANIE CRAWFORD 0-01010	[redacted]
KATE HARRIS 0-01028	[redacted]
AMY LAROIX 0-01036	[redacted]
Total New Charges	[redacted]

Detail

CHARLES LANGLEY
Card Ending 0-01002

		Amount
07/03/15	LOWE'S OF FERNANDINAFERNANDINA BEACH FL 904-277-5000	$227.73
[redacted]	ELECTRONICS STORE	[redacted]
[redacted]	01063000132476 32034 APPLE THUNDERBOLT CABLE (0.5 M	[redacted]
[redacted]	MERCHANDISE	[redacted]
[redacted]	MERCHANDISE	[redacted]
[redacted]	MERCHANDISE	[redacted]
[redacted]	BOOK STORES	[redacted]

020707 2/4

MELANIE CRAWFORD
Card Ending 0-01010

3844

		Amount
07/08/15	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607	$4,286.00
07/09/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES	$23.07
07/09/15	RS*NAME.COM 720-249-2374 CO 720-249-2374	$495.00
07/13/15	STAPLES 00472 (800) 333-3330 (800) 333-3330 OFFICE STARTRADE ARMLESS WOOD BANKE	$727.56
07/21/15	COMCAST JACKSONV CS 800-266-2278 FL CABLE SVCS	$321.11

KATE HARRIS
Card Ending 0-01028

		Amount
07/14/15	SKIFT.COM NEW YORK CITY NY 1212300571	$295.00

Continued on reverse

Detail Continued

		Amount
07/24/15	SOCIALMEDIAEXAMINER 8587487800 CA PUBLISHING/PRINTING Description PUBLISHING AND PRIN	$247.00

AMY LAROIX
Card Ending 0-01036

		Amount
[redacted]	[redacted]	[redacted]
	9044328394 TIP $12.00	
07/02/15	THE SALTY PELICAN BAFERNANDINA BEACH FL 9042773811 TIP $11.00	$66.11
07/08/15	BAR ZIN 88430181326 FERNANDINA BE FL 904-310-6620	$39.20
07/10/15	GURU.COM 0002 PITTSBURGH PA 412-687-2228 Description BUSINESS SERVICES	$511.97
07/17/15	HILTON DIPLOMAT RESOHOLLYWOOD FL Arrival Date Departure Date 08/09/15 08/12/15 00000000 CARDEPOSIT	$165.39
07/17/15	OMNI AIP RESORT 904-261-6161 FL Arrival Date Departure Date 07/07/15 07/24/15 00000000	$165.39
07/17/15	OMNI AIP RESORT 904-261-6161 FL Arrival Date Departure Date 07/07/15 07/24/15 00000000	$165.39
07/17/15	OMNI AIP RESORT 904-261-6161 FL Arrival Date Departure Date 07/07/15 07/24/15 00000000	$165.39
07/17/15	OMNI AIP RESORT 904-261-6161 FL Arrival Date Departure Date 07/07/15 07/24/15 00000000	$165.39

Fees

	Amount
Total Fees for this Period	**$0.00**

Continued on next page

LOWE'S®
NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
FERNANDINA BEACH, FL 32034 (304) 277-5000

- SALE -

SALES#: S1647SJ1 2044818 TRANS#: 9948495 07-03-15

78463 22FT AL MUL-TI.SC 300LB CA	169.00
615222 6 OUT 900J SURGE TAP (+99	8.97
656870 5-FT X 12MM KEYED CABLE L	11.98
130197 PVC HANDY BOX COVER-DUPLE	0.60
473057 SW CMPT STRPR CTR 16T06-A	10.98
130187 1-GANG PVC HANDY BOX	0.83
70305 UTLT 8-FT 16-GA 3-WIRE RE	10.47

SUBTOTAL:	212.83
TAX:	14.90
INVOICE 09406 TOTAL:	227.73
AMEX:	227.73

MYLOWE'S CARD NUMBER: 481000354287912

AMEX XXXXXXXXXXX002 AMOUNT:227.73 AUTHCD:561509
SWIPED REFID:948515164709 07/03/15 14:35:15

STORE: 1647 TERMINAL: 09 07/03/15 14:35:26
OF ITEMS PURCHASED: 7
INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: LAMAR BRYANT

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

548019
LH

G

VISITFLORIDA

Invoice No. GC-762015

Invoice

AMEX

VISIT FLORIDA
2540 W. Executive Center Circle
Suite 200
Tallahassee, Florida 32301

Sold To: Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach
Attn: Melanie Crawford

Ship To: Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach
Attn: Melanie Crawford

		Invoice #		Invoice Date	
		GC-762015		7/6/2015	
		Description			Extended Price
		Florida Governor's Conference on Tourism 2015 8/31/2015 - 9/2/2015 **Amelia Island CVB**			
		Employees	**Billing**		
1		Melanie Crawford	26524	$ 299.00	$ 299.00
1		Deb Nordstrom	26532	$ 299.00	$ 299.00
1		Charles "Gil" Langley	26527	$ 399.00	$ 399.00
1		Guest: Wendy Langley	26527	$ 299.00	$ 299.00
1		Kate Harris	26526	$ 299.00	$ 299.00
1		Amy Lacroix	26536	$ 299.00	$ 299.00
1		Ktimene Axetell	26537	$ 299.00	$ 299.00
		Board Members			
1		Robert Hartman	26523	$ 299.00	$ 299.00
1		George Sheffield	26530	$ 299.00	$ 299.00
1		Guest: Robin Foster	26530	$ 299.00	$ 299.00
1		Holly Germano	26533	$ 299.00	$ 299.00
1		Jack Healan	26525	$ 299.00	$ 299.00
1		Danny Leeper	26528	$ 299.00	$ 299.00
1		Jim McManemon	26535	$ 299.00	$ 299.00
1		Donald Stamets	25259 PAID	$ -	$ -

Card Type (P MC VISA AMEX Discover
Name on Card: Melanie Crawford CVV: 5133
Card #: 376750754001010 Billing Zip: 32034
Expiration Date: 06 - 2020
Amount Authorized: 4286.00 US DOLLARS
Authorized Signature: Melanie Crawford

Please complete the credit card information above and remit to:

Email: Payments@VISITFLORIDA.org
Fax: 866-725-5958

Mail: VISIT FLORIDA
Attn: Accounts Receivable
PO BOX 1100
Tallahassee, FL 32302

By completing and submitting this form, you authorize VISIT FLORIDA to charge and apply the authorized amount to the item(s) listed above. This completed form will serve as your payment receipt to retain for your records.

Line Item Total	Credit	Other	Tax	Subtotal	Amount Received	Amount Due
$4,286.00	$0.00	$0.00	$0.00	$4,286.00	$0.00	$4,286.00

e2000 Lines + Sub -548111 $3688.00 Conferences

Interpretive Programs $598.00

M

Melanie Crawford

From: Heather Sampson <hsampson@visitflorida.org>
Sent: Wednesday, July 08, 2015 1:14 PM
To: Melanie Crawford
Subject: Your Receipt - Thank You!

VISIT FLORIDA

Receipt

For: Payment: Florida Governor's Conference on Tourism 2015
Date:Wed Jul 08 00:00:00 GMT 2015

Payment Received: 4286.0 USD

Received From:

Melanie Crawford
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL

Thank you for your business!

If you have questions about this order, please contact us at (850) 488-5607.

Best Regards

VISIT FLORIDA

M

amazon.com

Details for Order #107-7732495-4625065

Print this page for your records.

Order Placed: July 8, 2015
Amazon.com order number: 107-7732495-4625065
Order Total: $23.07

Not Yet Shipped

Items Ordered	Price
1 of: *Plastic Gold Coins 144 ct [Toy]* Sold by: 4Es Novelty (seller profile) Condition: New	$6.25
1 of: *Plastic Gold Coins 288ct With 24 Pirate Themed tatoos* Sold by: Kids To discover (seller profile) Condition: New Brand New In package	$10.49

Shipping Address:
Amelia Island Welcome Center
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
American Express | Last digits: 1010

Billing address
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200
FERNANDINA BEACH, FLORIDA 32034-4556
United States

Item(s) Subtotal:	$16.74
Shipping & Handling:	$6.33
Total before tax:	$23.07
Estimated tax to be collected:	$0.00
Grand Total:	**$23.07**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 1996-2015, Amazon.com, Inc. or its affiliates

548180

Thank you for your order!

Website 548240

Name.com
2500 East Second Ave
Second Floor
Denver, CO 80206

Billing Information

Company	AICVB
Name	Melanie Crawford
Address	2398 Sadler Rd. Fernandina Beach , FL , 32034 , US
Phone	+1.9042774369
Email	mcrawford@ameliaisland.com

Order Information

Order ID	8534789
Order Date	7/6/2015 9:59 AM
Payment Method	Credit Card
Payment ID	**********1010
Initial Total (USD)	$495.00

Items Ordered

Item	Description	Discount	Amount(USD)
Registration	visitamelia.travel	$	99.00
Registration	floridabeaches.travel	$	99.00
Registration	fernandinabeach.travel	$	99.00
Registration	ameliaisland.travel	$	99.00
Registration	amelia.travel	$	99.00

Credit Card Payments Made (USD): $ 495.00

Final Total (USD): $ 495.00

Melanie Crawford

From: Staples <support@orders.staples.com>
Sent: Friday, July 10, 2015 12:16 PM
To: Melanie Crawford
Subject: Staples order of Office Startrade Armless Wood Bankers Chair White and 3 more items.

Hello Melanie Crawford,

Thank you for choosing Staples. Below is a summary of your recent order. We'll send you another email once it's shipped. You can also check the status of your order anytime by visiting My Account on staples.com®.

Order: 9725716179 TRACK ORDER
Customer: 4649450709

Order Date: July 10, 2015
Order Total: $727.56

Deliver to: AMELIA ISLAND WELCOME CENTER
102 CENTRE ST
FERNANDINA BEACH, FL 32034

Expected Delivery:
July 22, 2015

Item Name	Price	Qty.	Coupons & Rewards	Subtotal
Office Startrade Armless Wood Bankers Chair White Item: 601847	$169.99	4		$679.96

54609

Payment Information

Billing Address:
MELANIE CRAWFORD
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH, FL
32034

Merchandise Total:	$679.96
Shipping:	Free
Tax:	$47.60
Total:	**$727.56**

Payment Methods

AMEX Credit Card ending in 1010 -$727.56

Exclusive offers have been applied where applicable

M

Thank you! Your payment has been processed

Submitted on Jul 21, 2015

$321.11

Comcast account number
8495741710056858

Payment confirmation number
1342782505

Card number
XXXXXXXXXXXX1010

Expires
6/20

Cardholder's name
Melanie Crawford

It may take two days for the payment to reflect in your account.

Print this I'm done

Symantec, the Symantec Logo, the Checkmark Logo, and Norton, Norton 360 and Norton by Symantec are registered trademarks of Symantec Corporation © 2013 Symantec Corporation. All rights reserved. Microsoft product names and logos are trademarks or registered trademarks of Microsoft Corporation. All other trademarks are the property of their respective owners.

Comcast @ Depot

548019

Tax invoice

Entering Award competition for digital Marketing

? # 548240

Kate Harris
kharris@ameliaisland.com

Skift
Organisation address 115 West 30th Street #1213,
New York, NY 10001

Payment date: 14 July 2015
Order ID: 538

Skifties

(Entry ID: 129-MOST EFFECTIVE BRAND ON SOCIAL MEDIA - DMO CITY/TOWN) Amelia Island CVB; 07. Most Effective Brand on Social Media - DMO City/Town; Skifties entry fee	1	$ 295.00	$ 295.00

Payment received with thanks

Subtotal	$ 295.00
(0.00%)	$ 0.00
Total	**$ 295.00**

Subject: Thank you for your order
Date: Friday, July 24, 2015 at 11:35:35 AM Eastern Daylight Time
From: Social Media Examiner (sent by 75795@mcssl.com <75795@mcssl.com>)
To: Kate Harris

Hello Kate Harris,

Thank you for your order.

Order Receipt:

Order ID: 245332575
Date: Fri Jul 24 11:35:28 -0400 2015
Payment Type: Visa
Order Status: Accepted

(SMSS15-1) 1 Pass: Social Media Success Summit 2015 (a $450 savings!)
$247.00 X 1 = $247.00

Product Total $247.00

Grand Total $247.00

Name: Kate Harris
Company: Amelia Island CVB
Email: kharris@ameliaisland.com

Address 1: 2398 Sadler Road
Address 2: Suite 200
City: Fernandina Beach
State/Province: Florida
Zip/Postalcode: 32034
Country: United States

Fax:
Phone: 904-277-4369
Secondary Phone:

548 200?

PURCHASED FROM:

→ travis county

Social Media Examiner
13025 Danielson Street, Suite 108
Poway, CA 92064

*** Please note that your credit card will billed from 'SocialMediaExaminer.com' for your purchase ***

Sign in now to check the status of your order:

Lunch w/ Melissa Hille, My Agency & Kinere & Tmy

Amex

Customer Copy

The Salty Pelican
Bar and Grill

Date: 07/02/15 Time: 12:46pm
Check: 228489
Card Type American Express
Card Number **********1036
Expiration Date **/**

Amount $55.11

Tip: 11 00 11

Total: 66

The Salty Pelican
Bar and Grill

Check:228489
Table:122
Server:Hannah D
07/02/15 12:42pm

-[Seat 1]	
1 1/2 Tuna Nachos	$8.00
1 Tacos	$12.00
Shrimp	
-[Seat 2]	
1 Sweet Tea	$2.00
1 C.O.D. Sandwich	$15.00
1 XTRA!! Sauce	$0.50
-[Seat 3]	
1 Tacos	$14.00
Shrimp	
Chowder Cup	
Subtotal:	$51.50
Tax:	$3.61
Sub w/Tax:	$55.11
Total:	**$55.11**

COME JOIN US SUNDAYS FOR BRUNCH!
AND OUR NEW BLOODY MARY BAR 10-2!!!
thesaltypelicanamelia.com

Lunch w/ Alayna Oram, Omni, to discuss Fish to Fork + 2016 marketing.

Amex

BAR ZIN
BISTRO WINE BAR

4924 1st Coast Highway Suite #10
Fernandina Beach, FL 32034
(904)310-6620
www.Barzin-Bistro-WInebar.com

Check:56519
Table:23
Server:Cassie R
07/08/15 01:32pm

[Seat 1]

Cheese Burger	$12.00
T	$12.00
Food	$0.75
Food	$2.95
Food	$2.95
Subtotal:	$30.65
TAX 1:	$2.15
Sub w/Tax:	$32.80
Total:	**$32.80**

*** Thank You! ***
Go to www.Barzin-Bistro-Winebar.com
to connect to ZinConnect for
upcoming events & specials!!!

Customer Copy

Bar Zin Bistro WIne Bar

Check: 56519
Date: 07/08/15 Time: 01:33pm
Card Type American Express
Card Number **********1036
Expiration Date **/**

Amount $32.80

Tip: 6

Total: 38.80

9/8/15

Amy Lacroix

From: Guru.com <noreply@guru.com>
Sent: Friday, July 10, 2015 5:13 PM
To: Amy Lacroix
Subject: You've Funded HarryA's SafePay

Hello Amy,

Thank you for your payment of $500.00. The funds have been added to SafePay for HarryA for the job "Excel spreadsheet creation". For your reference, we've included a receipt below.

What's next?

- Your guru will deliver work.
- Approve of the work and we'll transfer the SafePay funds to HarryA's cash account. If you are NOT completely satisfied with the work, do not approve it. Instead, ask HarryA to make the necessary changes or dispute their invoice
- Let everyone know how it went! Leave feedback.

For Your Security
Because this is the first time you've used credit card 1036 with us, we've charged a slightly lower amount than stated below. If needed, out Risk Management team may contact you to ask for those two amounts. We do this to verify ownership of the card for your protection.

BILLING DETAILS

For: HarryA	Paid by: Amy Lacroix
none	None Given
San Francisco, 94109 United States	Yulee, 32097 United States
harrybantonio@gmail.com	alacroix@ameliaisland.com

Date:	10-Jul-2015
Amount:	$500.00 (USD)
Loyalty Dollars Redeemed:	$0.00 (USD)

Subtotal:	$500.00
Payment Processing Fee (2.45%):	$12.25
Total Paid by You:	$512.25 (USD)
Payment Method:	Amex (xxxxx1036)
Name on Card:	Amy Lacroix
Card Address:	2398 Sadler Road Suite 200,Fernandina Beach,FL 32034 (1)
Confirmation #:	GURU-706491-151776-27387

Sincerely,
Your friends at Guru.com

This is an automatically generated email. Please do not reply. Manage Email Settings
Need Help? Guru Answers Help Center Contact Us Facebook Twitter
© 2015 Guru 5001 Baum Blvd, Suite 760, Pittsburgh, PA 15213

511.47

DIPLOMAT
RESORT & SPA
HOLLYWOOD, FLORIDA

Amy - SM4
Amy

Diplomat Resort & Spa Hollywood
3555 South Ocean Drive, Hollywood, FL 33019
t (954)602-6000 f (954)602-8272
www.diplomatresort.com

LACROIX, AMY
110 S 15TH
FERNANDINA BEACVH FL 32034
UNITED STATES OF AMERICA

Room: 2045/K1DF
Arrival Date: 8/9/2015 12:49:00 PM
Departure Date: 8/12/2015

Adult/Child: 1/0
Room Rate: 149.00

Rate Plan NOH02A
HH #
AL
Car

Confirmation Number 3192549874

8/12/2015

Date	Reference		Description		Amount
7/16/2015	Advance Deposit AX *1036	FATA	892787		($165.39)
8/9/2015	*BUSINESS CENTER #004195	LINTR	972532	$12.50	
8/9/2015	GUEST ROOM	PHTA	974221	$149.00	
8/9/2015	RM - STATE TAX	PHTA	974221	$8.94	
8/9/2015	RM - OCCUPANCY/TOURISM TAX	PHTA	974221	$7.45	
8/10/2015	GUEST ROOM	FFRANCOIS 2	977238	$149.00	
8/10/2015	RM - STATE TAX	FFRANCOIS 2	977238	$8.94	
8/10/2015	RM - OCCUPANCY/TOURISM TAX	FFRANCOIS 2	977238	$7.45	
8/11/2015	GUEST ROOM	BRCR	980256	$149.00	
8/11/2015	RM - STATE TAX	BRCR	980256	$8.94	
8/11/2015	RM - OCCUPANCY/TOURISM TAX	BRCR	980256	$7.45	
8/12/2015	IN ROOM DINING #062235	LINTR	981303	$39.09	
8/12/2015	AX *1036	REGINA HARRELL	981345		($382.37)

548(5)

ACCOUNT NO

DATE OF CHARGE

FOLIO NO /CHECK NO
165970 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
-382.37

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND PAYMENT DUE UPON RECEIPT

The Villas
of Amelia Island Plantation

Amy Lacroix
United States

Room No. : 2524
Arrival : 07-23-15
Departure : 07-24-15
Page No. : 1 of 1

Altman, Mary
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

Folio No. : 164591
Conf. No. : 577035
Cashier No. : 13

08-13-15

Date	Description	Charges	Payments
07-23-15	Deposit Transfer		165.39
07-23-15	Villa Charge	129.00	
07-23-15	Villa 7% State Occupancy Tax	9.03	
07-23-15	Villa 4% County Occupancy Tax	5.16	
07-24-15	American Express		-22.20
	XXXXXXXXXXX1036 XX/XX		
	Total	**143.19**	**143.19**
	Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

The Villas
of Amelia Island Plantation

Amy Lacroix
United States

List, Rex
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 2532
Arrival : 07-23-15
Departure : 07-24-15
Page No. : 1 of 1
Folio No. : 164592
Conf. No. : 577036
Cashier No. : 13

08-13-15

Date	Description	Charges	Payments
07-23-15	Deposit Transfer		165.39
07-23-15	Villa Charge	129.00	
07-23-15	Villa 7% State Occupancy Tax	9.03	
07-23-15	Villa 4% County Occupancy Tax	5.16	
07-24-15	American Express XXXXXXXXXXX1036 XX/XX		-22.20
	Total	**143.19**	**143.19**
	Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

Amy Lacroix
United States

Room No. : 2529
Arrival : 07-23-15
Departure : 07-24-15
Page No. : 1 of 1
Folio No. : 164549
Conf. No. : 577033
Cashier No. : 13

Upgui, Alex
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

08-13-15

Date	Description	Charges	Payments
07-23-15	Deposit Transfer		165.39
07-23-15	Villa Charge	129.00	
07-23-15	Villa 7% State Occupancy Tax	9.03	
07-23-15	Villa 4% County Occupancy Tax	5.16	
07-24-15	American Express		-22.20
	XXXXXXXXXXX1036 XX/XX		
	Total	**143.19**	**143.19**
	Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

Amy Lacroix
United States

Ginella, Matt
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 2307
Arrival : 07-23-15
Departure : 07-24-15
Page No. : 1 of 1
Folio No. : 164590
Conf. No. : 577031
Cashier No. : 13

08-13-15

Date	Description	Charges	Payments
07-23-15	Deposit Transfer		165.39
07-23-15	Villa Charge	129.00	
07-23-15	Villa 7% State Occupancy Tax	9.03	
07-23-15	Villa 4% County Occupancy Tax	5.16	
07-24-15	American Express		-22.20
	XXXXXXXXXXX1036 XX/XX		
	Total	**143.19**	**143.19**
	Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

OMNI RESORTS
amelia island plantation

Below are the deposits placed on AMEX 1036 on July 17th, 2015.

Rex List:

Date	Payment Method	Amount	Reference / Remark	Receipt No
07-17-15	American Express - 1036	-165.39		95394

Alex Upegui:

Date	Payment Method	Amount	Reference / Remark	Receipt No
07-17-15	American Express - 1036	-165.39		95393

Matt Ginella:

Date	Payment Method	Amount	Reference / Remark	Receipt No
07-17-15	American Express - 1036	-165.39		95391

Mary Altman:

Date	Payment Method	Amount	Reference / Remark	Receipt No
07-17-15	American Express - 1036	-165.39		95392

Payments and Credits

Summary

	Total
Payments	-$10,214.41
Credits	
CHARLES LANGLEY 0-01002	$0.00
MELANIE CRAWFORD 0-01010	-$15.16
AMY LAROIX 0-01036	-$88.80
Total Payments and Credits	**-$10,318.37**

Detail *Indicates posting date

Payments			**Amount**
08/07/15*	CHARLES LANGLEY	ONLINE PAYMENT - THANK YOU	-$10,214.41
Credits			**Amount**
07/30/15	MELANIE CRAWFORD	AMELIA RIVER CRUISESFERNANDINA BEACH FL 9042619972 Description / Price RECREATION SERVICES $0.93	-$0.93
07/30/15	MELANIE CRAWFORD	AMELIA RIVER CRUISESFERNANDINA BEACH FL 9042619972 Description / Price RECREATION SERVICES $13.23	-$13.23
07/30/15	MELANIE CRAWFORD	AMELIA RIVER CRUISESFERNANDINA BEACH FL 9042619972 Description / Price RECREATION SERVICES $1.00	-$1.00
07/26/15	AMY LAROIX	OMNI AIP RESORT 904-261-6161 FL Arrival Date / Departure Date 07/25/15 / 07/25/15 00000000	-$22.20
07/26/15	AMY LAROIX	OMNI AIP RESORT 904-261-6161 FL Arrival Date / Departure Date 07/25/15 / 07/25/15 00000000	-$22.20
07/26/15	AMY LAROIX	OMNI AIP RESORT 904-261-6161 FL Arrival Date / Departure Date 07/25/15 / 07/25/15 00000000	-$22.20
07/26/15	AMY LAROIX	OMNI AIP RESORT 904-261-6161 FL Arrival Date / Departure Date 07/23/15 / 07/24/15 00000000	-$22.20

020942 2/4

New Charges

Summary

	Total
CHARLES LANGLEY 0-01002	$527.94
MELANIE CRAWFORD 0-01010	$1,933.40
KATE HARRIS 0-01028	$9,128.05

Continued on reverse

Summary Continued

	Total
AMY LAROIX 0-01036	$854.24
Total New Charges	**$12,443.63**

Detail

CHARLES LANGLEY
Card Ending 0-01002

			Amount
07/27/15	[redacted]		[redacted]
07/29/15	[redacted] FL 9043103750		[redacted]
07/30/15	[redacted] 9043210093		[redacted]
08/04/15	TARGET YULEE 2155 YULEE DISCOUNT STORE	FL	$334.89
08/06/15	[redacted] COMPUTER STORE		[redacted]
08/08/15	[redacted] 904-277-5000		[redacted]

MELANIE CRAWFORD
Card Ending 0-01010

			Amount
07/28/15	CVS/PHARMACY #03235 FERNANDINA 8007467287 Description / Price PHARMACIES $505.95	FL	$505.95
07/28/15	VISIT FLORIDA SERVICTALLAHASSEE 850-488-5607	FL	$299.00
07/28/15	[redacted] 850-488-5607		[redacted]
07/28/15	[redacted] 850-488-5607		[redacted]
07/28/15	[redacted] 850-488-5607		[redacted]
07/29/15	AMELIA RIVER CRUISESFERNANDINA BEACH 9042619972 Description / Price RECREATION SERVICES $202.23	FL	$202.23
07/29/15	THE GATOR BOWL ASSOCJACKSONVILLE CHARITABLE ORG TICKETS 20150729	FL	$50.00
08/23/15	COMCAST CABLE COMM 800-COMCAST CABLE SVCS	FL	$321.22
08/23/15	COMFORT SUITES 18722FERNANDINA BE Arrival Date / Departure Date 08/21/15 / 08/23/15 00000000 LODGING	FL	$198.00

$160.07 County

Continued on next page

Detail Continued

KATE HARRIS
Card Ending 0-01028

		Amount
07/28/15	[redacted] squareup.com/receipts	[redacted]
07/29/15	[redacted]	[redacted]
08/01/15	HUBSPOT INC 00000000CAMBRIDGE MA 6178125820 Description REFER TO RECEIPT	$1,299.00
08/02/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	$1.29
08/04/15	[redacted]	[redacted]
08/04/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE	$0.99
08/05/15	SILVER AIRWAYS CORP FT LAUDERDALE FL SILVER AIRWAYS CORP From: N/A To: N/A / N/A / N/A / N/A Carrier: 3M / 3M / YY / YY Class: K / K / 00 / 00 Ticket Number: 44921006656370 Passenger Name: YANDOH HARRIS/KATE MS Document Type: PASSENGER TICKET Date of Departure: 08/31	$94.00
08/05/15	SILVER AIRWAYS CORP FT LAUDERDALE FL SILVER AIRWAYS CORP From: N/A To: N/A / N/A / N/A / N/A Carrier: 3M / 3M / YY / YY Class: K / K / 00 / 00 Ticket Number: 44921006658374 Passenger Name: CRAWFORD/MELANIE K Document Type: PASSENGER TICKET Date of Departure: 08/31	$94.00
08/05/15	SILVER AIRWAYS CORP FT LAUDERDALE FL SILVER AIRWAYS CORP From: N/A To: N/A / N/A / N/A / N/A Carrier: 3M / 3M / YY / YY Class: K / K / 00 / 00 Ticket Number: 44921006656473 Passenger Name: TURBOT NORDSTROM/DEBORAH Document Type: PASSENGER TICKET Date of Departure: 08/31	$94.00
08/05/15	US TRAVEL ASSOCIATIOWASHINGTON DC 202-408-2125	$6,695.00

020942 3/4

Continued on reverse

Detail Continued

		Amount
08/07/15	[redacted] FERNANDINA BE FL 786-226-7042 Description FOOD/BEVERAGE	[redacted]
08/16/15	[redacted] 877-327-8914 CA 877-327-8914	[redacted]
08/17/15	[redacted] FERNANDINA FL 9042774911 Description REFER TO RECEIPT	[redacted]
08/20/15	EXPEDIA INC BELLEVUE WA JETBLUE AIRWAYS CORPORATI From: JACKSONVILLE INTER To: BOSTON LOGAN INTER / JACKSONVILLE INTER / N/A / N/A Carrier: B6 / B6 / YY / YY Class: B / P / 00 / 00 Ticket Number: 27976742738420 Passenger Name: YANDOHHARRIS/KATE Document Type: PASSENGER TICKET Date of Departure: 09/07	$455.93
08/20/15	EXPEDIA*111470805554EXPEDIA.COM WA TRAVEL AGENCY	$33.00

AMY LAROIX
Card Ending 0-01036

		Amount
07/27/15	ORBITZ CHICAGO IL SILVER AIRWAYS From: N/A To: N/A / N/A / N/A / N/A Carrier: B6 / 3M / YY / YY Class: P / L / 00 / 00 Ticket Number: 44976292069623 Passenger Name: LACROIX/AMY Document Type: PASSENGER TICKET Date of Departure: 08/09	$150.20
07/27/15	ORBITZ.COM S#60 ORBITZ.COM 4509159481A 60661 OWW*ORBITZ.COM AIR PBORB2042099794	$6.99
08/04/15	SILVER AIRWAYS CORP FT LAUDERDALE FL SILVER AIRWAYS CORP From: N/A To: N/A / N/A / N/A / N/A Carrier: 3M / 3M / YY / YY Class: K / K / 00 / 00 Ticket Number: 44921006644794 Passenger Name: LACROIX/AMY MS Document Type: PASSENGER TICKET Date of Departure: 08/31	$94.00

157.19

Continued on next page

Detail Continued

		Amount
08/04/15	SILVER AIRWAYS CORP FT LAUDERDALE FL SILVER AIRWAYS CORP From: To: Carrier: Class: N/A N/A 3M K N/A 3M K N/A YY 00 N/A YY 00 Ticket Number: 44921006644805 Date of Departure: 08/31 Passenger Name: AXETELL/KTIMENE MRS Document Type: PASSENGER TICKET	$94.00
08/09/15	DIPLOMAT SPLASH 8299HOLLYWOOD FL (954)602-6000 TIP $3.00	$32.76
08/09/15	YELLOW CAB YELLOW CAFORT LAUDERDALE FL TAXICAB & LIMOUSINE Description TAXI: 0438 07:58 Terminal Dr 08:16 3485 S Ocean	$33.96
08/12/15	YELLOW CAB YELLOW CAFORT LAUDERDALE FL TAXICAB & LIMOUSINE Description TAXI: 0142 09:57 3453 S Ocean 10:15 28 Terminal	$27.96
08/12/15	JAXVILLE AVIATION AUJACKSONVILLE FL 904-741-2277	$32.00
08/13/15	HILTON DIPLOMAT RESOHOLLYWOOD FL Arrival Date Departure Date 08/09/15 08/12/15 00000000	$382.37

020942 4/4

Fees

	Amount
Total Fees for this Period	**$0.00**

2015 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2015	$0.00
Total Interest in 2015	$0.00

The Villas
at Amelia Island Plantation

Amy Lacroix
United States

Altman, Mary
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 2524
Arrival : 07-23-15
Departure : 07-24-15
Page No. : 1 of 1
Folio No. : 164591
Conf. No. : 577035
Cashier No. : 13

08-13-15

Date	Description	Charges	Payments
07-23-15	Deposit Transfer		165.39
07-23-15	Villa Charge	129.00	
07-23-15	Villa 7% State Occupancy Tax	9.03	
07-23-15	Villa 4% County Occupancy Tax	5.16	
07-24-15	American Express XXXXXXXXXXX1036 XX/XX		-22.20
	Total	**143.19**	**143.19**
	Balance		**0.00**

Photos
548110

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

Amy Lacroix
United States

List, Rex
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 2532
Arrival : 07-23-15
Departure : 07-24-15
Page No. : 1 of 1
Folio No. : 164592
Conf. No. : 577036
Cashier No. : 13

08-13-15

Date	Description	Charges	Payments
07-23-15	Deposit Transfer		165.39
07-23-15	Villa Charge	129.00	
07-23-15	Villa 7% State Occupancy Tax	9.03	
07-23-15	Villa 4% County Occupancy Tax	5.16	
07-24-15	American Express XXXXXXXXXXX1036 XX/XX		-22.20
	Total	**143.19**	**143.19**
	Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

Amy Lacroix
United States

Upgui, Alex
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 2529
Arrival : 07-23-15
Departure : 07-24-15
Page No. : 1 of 1
Folio No. : 164549
Conf. No. : 577033
Cashier No. : 13

08-13-15

Date	Description	Charges	Payments
07-23-15	Deposit Transfer		165.39
07-23-15	Villa Charge	129.00	
07-23-15	Villa 7% State Occupancy Tax	9.03	
07-23-15	Villa 4% County Occupancy Tax	5.16	
07-24-15	American Express XXXXXXXXXXX1036 XX/XX		-22.20
	Total	**143.19**	**143.19**
	Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

Amy Lacroix
United States

Ginella, Matt
INFORMATION INVOICE
Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 2307
Arrival : 07-23-15
Departure : 07-24-15
Page No. : 1 of 1
Folio No. : 164590
Conf. No. : 577031
Cashier No. : 13

08-13-15

Date	Description	Charges	Payments
07-23-15	Deposit Transfer		165.39
07-23-15	Villa Charge	129.00	
07-23-15	Villa 7% State Occupancy Tax	9.03	
07-23-15	Villa 4% County Occupancy Tax	5.16	
07-24-15	American Express		-22.20
	XXXXXXXXXXX1036 XX/XX		
	Total	**143.19**	**143.19**
	Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax. 904-277-5945
Reservations: 1-888-444-OMNI

TARGET
EXPECT MORE PAY LESS:

YULEE - 904-548-1240
08/04/2015 12:13 PM EXPIRES 11/02/15

HOME
70611 SHARK ROCKE T $159.99 ↓
Saved $30.00 off $189.99
040388 STO CABINET T $152.99 ↓
Saved $27.00 off $179.99

SUBTOTAL $312.98
T = FL TAX 7.0000% on $312.98 $21.91
TOTAL $334.89

*1002 AMEX CHARGE $334.89

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
$57.00

Target Pharmacy We're here to help!
9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

REC#2-5216-2155-0072-6030-7 VCD#750-258-438

G

CVS/pharmacy

0 SADLER ROAD, FERNANDINA B., FL
IRMACY: 261-0836 STORE: -

R 02 TRN#7798 CSHR#0468942 STR#3235

ed by: LINDA

AMEX CLBT $25-$500 EACH 500.00N
5.95 ACTVTN FEE 995 5.95N

2 ITEMS

TOTAL	**505.95**
AMEX	505.95
**********1010	MS
CHANGE	.00

ARD $500.00******2771 - ACTIVATED

2503 2355 2097 7980 27

URNS WITH RECEIPT THRU 09/26/2015

vated prepaid cards are non refundable

ULY 28, 2015 9:46 PM

GET YOUR CVS EXTRACARE CARD

K YOU. OPEN 24 HOURS 7 DAYS A WEEK

548120 Sweepstakes
Interactive Adv Winner

838802771

k you for purchasing the American
ess Gift Card. American Express
ires a minimum four hour waiting
od before the Gift Card is ready
se.

JLY 28, 2015 9:46 PM

M

VISITFLORIDA.

Please remit payments to our address below:
2540 W. Executive Center Circle, Suite 200|Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

Bill To:
Attn: Arlene Filkoff Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice #	00029397
Type	Invoice
Date	07/22/2015
Due Date	07/22/2015
Contract #	
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

✓

Invoice Detail

Florida Governor's Conference on Tourism 2015

Cvent Confirmation #: V8NCNN2FV2Q

Product	Description	Qty	Rate	Amount
Full Conference Registration	8/31/2015 - 9/2/2015	1	$299	$299.00
			Total	$299.00
			Amount Received	$0.00
			Credit Memo Applied Amount	$0.00
			Amount Due	**$299.00**
Thank you for your continued support!				
Comments:				

m

VISITFLORIDA

Transaction Completed

Your payment has been received. Thank you! Please print this page for your records.

Transaction Details

Date: 7/28/2015

Items

Item Name	Quantity	Unit Price	Total
a1V4000000A4JQ0	1	$299.00	$299.00
Total			**$299.00 USD**

Received From

Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
United States

Paid To

VISIT FLORIDA
2540 W. Executive Center Circle, Suite 200
Tallahassee, FL 32301
US
(850) 488-5607

To pay by check, please **print this page** and mail to 2540 W. Executive Center Circle, Suite 200, Tallahassee, FL 32301.

© VISIT FLORIDA, 2540 W. Executive Center Circle, Suite 200, Tallahassee, FL 32301

Melanie Crawford

Subject: FW: Amelia River Cruises - Confirmation #12582703
Attachments: Ticket.pdf

AMELIA RIVER CRUISES PRESENTS

SHRIMPING ECO TOUR

Friday August 7, 2015 - 10:00 AM

Melanie Crawford,

Thank you for ordering from Amelia River Cruises. Print Tickets Here

Thank you for your order!

(7)

Ktimene Axetell
Deb Nordstrom
Bonnie Sovereign
Stephanie Whitaker
Linda Gilley
Barb Shutta
<Mike Axtelle>

Receipt - #12582703

Date Ordered: July 29, 2015 3:10 PM

Event Name: Shrimping Eco Tour

Date: Friday August 07, 2015 - 10:00 AM

Ticket: 7 x $27.00 Adults 13 & Older

$189
Interchanging → <27.00> Mike Axtelle
$162.00 to county

Ticket: 1 x $0.00 Children 3 & under Free

Tax: $13.23 NO TAX

548161 Island Fam
1. welcome CTR + Staff

Order #12582703 - Jul 29, 2015 3:10pm EDT Agent:

Customer

Paid with American Express ending in XXX1010

QTY	Price	Description		
7	$27.00	Adults 13 & Older : Shrimping Eco Tour Friday August 7, 2015 - 10:00 AM		$189.00
1	FREE	Children 3 & under Free : Shrimping Eco Tour Friday August 7, 2015 - 10:00 AM		$0.00
			SUBTOTAL	**$189.00**
			Tax	$13.23
		Refunded by johnnybaby: Jul 30, 2015 9:27am EDT **Reason:** They are tax exempt		-$12.36
		Refunded by johnnybaby: Jul 30, 2015 9:28am EDT **Reason:** My mistake the first try		-$0.93
		Refunded by johnnybaby: Jul 30, 2015 9:28am EDT **Reason:** I can get it together		-$0.87
			TOTAL	$187.07

Billing Address
Melanie Crawford
Amelia Island CVB/TDC
2398 Sadler Road
Suite 200
Fernandina Beach FL 32034 US
904-277-4369

Shipping Address

$27.00 intercompany
160.07 548161
187.07

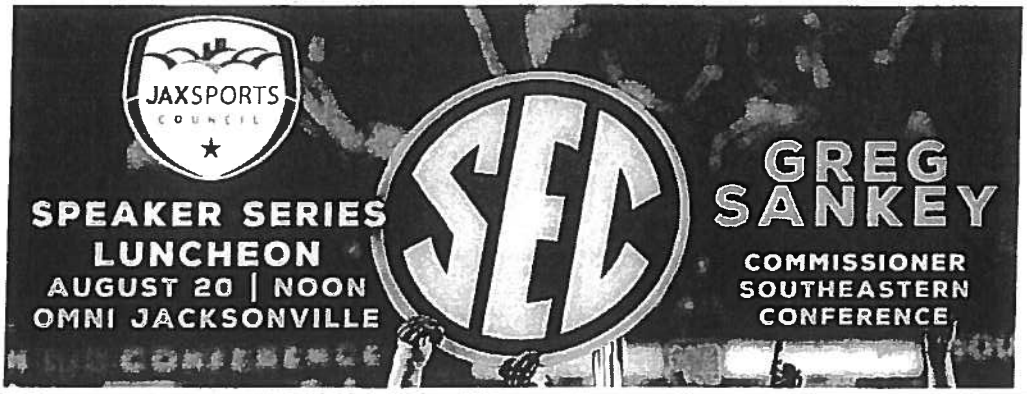
Comments

Admin Comments: (no comments)

Customer Comments:
We are tax exempt

DeB Norstrom
Picking up tix

Emailed 7-28 OK CAI



MEMBER INFORMATION

Name Charles Langley

Address 2398 Sadler Rd Suite 200

City Amelia Island State FL Zip 32034

Day Phone 904-277-4369 Email glangley@ameliaisland.com

EXCLUSIVE MEMBER PRICING

Item	Member	Quantity	Total
Corporate Table (10 tickets)	$500	1 max	
Individual Tickets	$50	1	50.00

Grand Total 50.00

Tickets to this event are limited. Availability will be first-come, first-served.

PAYMENT INFORMATION

___ Check ___ Visa ___ Master Card X American Express

Card #: 3767 507540 01010 Exp. Date: 6-20

Signature: Melanie Crawford *Date:* 7-28-15

Order Deadline – July 31, 2015

RETURN COMPLETED FORM TO BRET GUICE

BRET@JACKSONVILLESPORTSCOUNCIL.COM
(F) 632-2080, 1 GATOR BOWL BLVD., JACKSONVILLE, FL 32202

Comcast

Account Number	**8495 74 171 0056858**
Billing Date	08/02/15
Total Amount Due	$321.22
Auto Pay	08/22/15
	Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Amelia Island Cvb

For service at:
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

News from Comcast

Thank you for being a Comcast customer.

Monthly Statement Summary

Previous Balance	321.11
Credit Card Payment - 07/21/15	-321.11
New Charges - *see below*	321.22
Total Amount Due	**$321.22**
Auto Pay	08/22/15

New Charges Summary

Comcast High-Speed Internet	199.90
Comcast Digital Voice	102.80
Other Charges & Credits	4.10
Taxes, Surcharges & Fees	14.42
Total New Charges	$321.22

You saved $50.00 this month with your Comcast services!

54809

Comcast

141 NW 16TH ST. POMPANO BEACH, FL 33060-5250
8633 0310 NO RP 02 08032015 NNNNNNNN 01 999801

AMELIA ISLAND CVB
2398 SADLER RD STE 200
CVB AMELIA ISLAND
FERNANDINA BEACH, FL 32034-4585

Account Number	**8495 74 171 0056858**
Auto Pay	**08/22/15**
Total Amount Due	**$321.22**

Autopay Credit/debit Will Be Made On 08/22/15

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

8495741710056858003212 24

M

Comfort Suites Oceanview, Amelia Island (FL727)
2801 Atlantic Avenue
Fernandina Beach, FL 32034
(904) 261-0193
GM.FL727@choicehotels.com

Account: 414206545
Date: 8/24/15
Room: 104 BAR
Arrival Date: 8/21/15
Departure Date: 8/23/15
Check In Time: 8/21/15 2:53 PM
Check Out Time: 8/23/15 9:07 AM
Rewards Program ID:
You were checked out by: csapp
You were checked in by: jmarte
Total Balance Due: 0.00

crawford, melanie
2398 sadler road suite #200
Fernandina Beach, FL 32034

Post Date	Description	Comment	Amount
8/21/15	Room Charge	#104 crawford, melanie	99.00
8/22/15	Room Charge	#104 crawford, melanie	99.00
8/23/15	American Express		(198.00)
		XXXXXXXXXXXX1010	

Folio Summary 8/21/15 - 8/23/15

Room Charge		198.00
American Express		(198.00)
	Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Please Note: All bookings are required to have a valid credit/debit card on file. A minimum of a one night hold will be placed 24-48 hrs prior to arrival. Invalid or declined credit or debit card holding a room will result in cancellation of your reservation. Credit or Debit Card holds can typically take from 3-15 business days [depending on your banking institution] to release in case of a cancellation or change of payment type at check-in.

X_____

CHOICEprivileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)

Classic Event

548520

3

Subject: Registration Confirmed - INBOUND 2015
Date: Friday, July 31, 2015 at 2:50:29 PM Eastern Daylight Time
From: Michaela Rosmarin
To: Kate Harris

INBOUND 2015

Dear Kate,

Your registration has been confirmed. Please save this email for future reference.

Event: INBOUND 2015
Attending: Kate Harris
Date: September 8 - 11, 2015
Confirmation Number: H8NX6Q932YZ
Location: Boston Convention and Exhibition Center

We look forward to seeing you there.

To view or modify your online registration, Click here. You will be asked to enter the confirmation number shown above.

NEED A HOTEL?
Click here for full hotel details, discounted rate information and to make your reservation(s).

Got questions? email: concierge@inbound.com

Sincerely,

Michaela Rosmarin
INBOUND team

Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:
http://hubspot.cvent.com/d/PODilRDZsk2NpOQf_xFgBQ/k80k/P1/0R?
If you no longer want to receive emails about your INBOUND 2015 registration, please click the link below:
http://hubspot.cvent.com/d/zxGXxNWB50-h9auPny7q6Q/k80k/E1/8E?

Your payment for the INBOUND 2015 event has been successfully processed. Please save this email for your records.

Event Title: INBOUND 2015
Registration Confirmation Number: H8NX6Q932YZ

Transaction Information:

Item	Transaction Information	Quantity	Amount

$348.00

Event Registration	$1,299.00	1	$1,299.00
		Transaction Total	$1,299.00

If you have any questions about this transaction or email, please contact Michaela Rosmarin directly at concierge@inbound.com.

To view the details of your registration, go to:
Click here

Subject: Your receipt from Apple.
Date: Saturday, August 1, 2015 at 9:55:16 PM Eastern Daylight Time
From: Apple
To: Kate Harris

Receipt

APPLE ID
kharris@ameliaisland.com

DATE
Aug 1, 2015

ORDER ID
MHF8BFMJ0N

DOCUMENT NO.
141104924389

BILLED TO
American Express 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

TOTAL
$1.29

iTunes Store

	TYPE	PURCHASED FROM	PRICE
Star Wars (Theme) London Symphony Orchestra Write a Review | Report a Problem	Song	Kate's iMac	$1.29

Subtotal: $1.29
Tax: $0.00

TOTAL: **$1.29**

Redeem or change how often iTunes, Books & App Store purchases require your password or iOS by going to Settings > iTunes & App Store > Password Settings. In iTunes for Mac, go to iTunes > Preferences and click Store. In iTunes for Windows, go to File > Preferences and click Store.

Apple ID Summary • Purchase History • Terms of Sale • Privacy Policy

Copyright © 2015 Apple Inc.
All rights reserved

S48240

Subject: Your receipt from Apple.
Date: Monday, August 3, 2015 at 11:48:01 PM Eastern Daylight Time
From: Apple
To: Kate Harris

Receipt

APPLE ID
kharris@ameliaisland.com

DATE
Aug 3, 2015

ORDER ID
MHF8JBWN02

DOCUMENT NO.
160105378930

BILLED TO
American Express 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

TOTAL
$0.99

iCloud

	TYPE	PURCHASED FROM	PRICE
iCloud: 20 GB Storage Plan Monthly (Sep 3, 2015)	iCloud Storage	iPhone	$0.99

Subtotal: $0.99
Tax: $0.00

TOTAL: **$0.99**

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a year payment. Partial refunds are available where required by law.

To cancel and continue enjoying the iCloud storage plan listed above, you will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

Review or change how often iTunes, iBooks & App Store purchases require your password on iOS by going to Settings > iTunes & App Store > Password Settings. In iTunes for Mac, go to iTunes > Preferences and click Store. In iTunes for Windows, go to Edit > Preferences and click Store.

Copyright © 2015 Apple Inc.
All rights reserved.
Apple Inc., 1 Infinite Loop, Cupertino, CA 95014, United States

5481 51

Governors conference

Sep - 01:57 PM
Arriving 02
Sep - 02:59 PM
Duration **01hr 02min**
Class **Economy**
Aircraft **Saab SF340A/B**
* Operated by **Silver Airways**

MS Kate Yandoh Harris

SEAT **2A Standard Seat**
BAGS **x0**
(0 included)

Payment

Payment Summary

Flights

Fare	$ 61.20
Taxes	$ 32.80
Total:	**$ 94.00**

Type
Credit Card

Total Paid:
$ 94.00
American Express ending *1028

- Checked Bags
- Carry-on

1st Bag 2nd Bag
Checked Bags USD 30 USD 40
Weight and size limitations:
1st Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS, in overall dimensions (i.e., length + width + height).

2nd Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS, in overall dimensions (i.e., length + width + height).

OPTIONAL TEXT HERE

Bag fees are subject to change. Please check bag fee information here.

additional allowances and/or discounts may apply

Congratulations, your trip has been booked

Reservation Code
BYSGBE

Trip from
Jacksonville (JAX)
to
Tampa (TPA)

Travel Dates
Mon Aug 31 - Wed Sep 02

Flights

Flight

3M 111:

Jacksonville (JAX) >Tampa (TPA)

Departing **31**
Aug - 08:33 AM
Arriving **31**
Aug - 09:37 AM
Duration**01hr 04min**
Class **Economy**
Aircraft**Saab SF340A/B**
* Operated by**Silver Airways**

MS Kate Yandoh Harris

SEAT **2A Standard Seat**
BAGS**x0**
(0 included)

Flight

3M 71:

Tampa (TPA) >Jacksonville (JAX)

Departing **02**

548151

Reviews
Confirmed

Sep - 01:57 PM
Arriving 02
Sep - 02:59 PM
Duration **01hr 02min**
Class **Economy**
Aircraft **Saab SF340A/B**
* Operated by **Silver Airways**

Melanie Killen Crawford

SEAT **2D Standard Seat**
BAGS **x0**
(0 included)

Payment

Payment Summary

Flights

Fare	$ 61.20
Taxes	$ 32.80
Total:	**$ 94.00**

Type
Credit Card

Total Paid:
$ 94.00
American Express ending *1028

- Checked Bags
- Carry-on

1st Bag 2nd Bag
Checked Bags USD 30 USD 40
Weight and size limitations:
1st Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS, in overall dimensions (i.e., length + width + height).

2nd Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS, in overall dimensions (i.e., length + width + height).

OPTIONAL TEXT HERE

Bag fees are subject to change. Please check bag fee information here.

additional allowances and/or discounts may apply

Congratulations, your trip has been booked

Reservation Code	Trip from	Travel Dates
BYDARH	Jacksonville (JAX) to Tampa (TPA)	Mon Aug 31 - Wed Sep 02

Flights

Flight

3M 111:

Jacksonville (JAX) >Tampa (TPA)

Departing **31**
Aug - 08:33 AM
Arriving **31**
Aug - 09:37 AM
Duration**01hr 04min**
Class **Economy**
Aircraft**Saab SF340A/B**
* Operated by**Silver Airways**

Melanie Killen Crawford

SEAT **2D Standard Seat**
BAGS**x0**
(0 included)

Flight

3M 71:

Tampa (TPA) >Jacksonville (JAX)

Departing **02**

Sep - 01:57 PM
Arriving 02
Sep - 02:59 PM
Duration **01hr 02min**
Class **Economy**
Aircraft **Saab SF340A/B**
* Operated by **Silver Airways**

MRS Deborah Turbot Nordstrom

SEAT **3A Standard Seat**
BAGS **x0**
(0 included)

Payment

Payment Summary

Flights

Fare	$ 61.20
Taxes	$ 32.80
Total:	**$ 94.00**

Type
Credit Card

Total Paid:
$ 94.00
American Express ending *1028

- Checked Bags
- Carry-on

1st Bag 2nd Bag
Checked Bags USD 30 USD 40
Weight and size limitations:
1st Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS, in overall dimensions (i.e., length + width + height).

2nd Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS, in overall dimensions (i.e., length + width + height).

OPTIONAL TEXT HERE

Bag fees are subject to change. Please check bag fee information here.

additional allowances and/or discounts may apply

Congratulations, your trip has been booked

Reservation Code
FOSSEL

Trip from
Jacksonville (JAX)
to
Tampa (TPA)

Travel Dates
Mon Aug 31 - Wed Sep 02

Flights

Flight

3M 111:

Jacksonville (JAX) >Tampa (TPA)

Departing **31**
Aug - 08:33 AM
Arriving **31**
Aug - 09:37 AM
Duration**01hr 04min**
Class **Economy**
Aircraft**Saab SF340A/B**
* Operated by**Silver Airways**

MRS Deborah Turbot Nordstrom

SEAT **6A Standard Seat**
BAGS**x0**
(0 included)

Flight

3M 71:

Tampa (TPA) >Jacksonville (JAX)

Departing **02**

IPW
Powered by U.S. Travel
NEW ORLEANS
JUNE 18-22, 2016

Make payable to:
U.S. Travel Association
1100 New York Avenue, NW,
Suite 450
Washington, DC 20005-3934
Ph: 202-408-8422
Fax: 202-842-2211
Email: meetings@ustravel.org

Company ID: 20054
Invoice # : IPW-99766
Date : 08/05/2015
Due Date : 09/04/2015

Bill To:
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Suite 200
Fernandina Beach, FL, 32034
United States

Description	Quantity	Rate	Amount
Single Booth (Non-Member) -> Kate Harris	1	5,095.00	5,095.00
Key Contact Registration (Non-Member Early) -> Kate Harris	1	1,600.00	1,600.00
		Total	**6695.00**
		Payment Made	
		American Express	6,695.00
		Balance Due	**0.00**

This invoice has been paid in full.

Print This Page Return

548141

(Travel Trade)

Kate

Jacksonville (JAX) → Boston (BOS)

Sep 7, 2015 - Sep 11, 2015 , 1 round trip ticket

JetBlue Airways KVGDJM

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Cancel flight

✓ Free until Fri, Aug 21, 11:59p PDT

Traveler Information

Kate Yandoh Harris Adult	No frequent flyer details provided	Ticket # 2797674273842

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Sep 7, 2015 - Departure Nonstop — Total travel time:2 h 33 m

Web Fare

	Jacksonville	Boston	2 h 33 m 1,014 mi
jetBlue	**JAX 7:15pm**	**BOS 9:48pm** Terminal C	

JetBlue Airways 1410

Economy / Coach (B) | Confirm seats with the airline *

Sep 11, 2015 - Return Nonstop — Total travel time:2 h 50 m

Web Fare

	Boston	Jacksonville	2 h 50 m 1,014 mi
jetBlue	**BOS 3:43pm** Terminal C	**JAX 6:33pm**	

JetBlue Airways 1209

Economy / Coach (P) | Confirm seats with the airline *

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- View the complete terms and the condition of the description of coverage.
- Please read important information regarding airline liability limitations .

Price Summary

Traveler 1: Adult	**$455.93**
Flight	$397.89
Taxes & Fees	$58.04
Expedia Booking Fee	$0.00
Total:	**$455.93**

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

548151 DP

travel to conference + travel insurance

Travel Protection - Cancellation Plan

Sep 7, 2015 - Sep 11, 2015

PURCHASED

You have purchased the travel protection plan. Please refer to your itinerary number when calling to ask questions or file a claim.

Price Summary

Travel Protection	$33.00
Total:	$33.00

All prices quoted in US dollars.

Need help with your reservation?

Manage Your Booking
Want to call us? Please click here.

Expedia+ rewards

91 points

For Expedia+ rewards members

Join Expedia+ rewards

Expedia+ rewards

Complete Your Trip

Get rested
Add a Hotel

Get around
Add a Car

Get out and explore
Add an activity

Find deals on rides to your Hotel
Get a Ride

Expedia.com

$548.51 DP

Amy Lacroix

From: Orbitz <travelercare@orbitz.com>
Sent: Monday, July 27, 2015 3:53 PM
To: Amy Lacroix
Subject: Flight Confirmation / E-Ticket | Fort Lauderdale Sun, Aug 9, 2015

ORBITZ **Flight Confirmation / E-Ticket**

This is your flight confirmation for Fort Lauderdale Sun, Aug 9, 2015. This email can be used as an e-ticket.

Request a temporary Orbitz password so you can view your itinerary under My Trips.

You can always view your itinerary online for the most up-to-date information by visiting My Trips.

Request a temporary Orbitz password so you can view your itinerary under My Trips.

Orbitz booking number:

PBORB-204-209-9794

jetBlue Record locator:
WRGZVI
Silver Airways Record locator:
EFYGPH

YOUR FLIGHT

Outbound

Depart 6:45 AM	Sun, Aug 9 Jacksonville, Florida Jacksonville Airport (JAX)
Arrive 7:58 AM	Fort Lauderdale, Florida Fort Lauderdale Hollywood International Airport (FLL) Terminal 3

jetBlue jetBlue 1015 Embraer 190
Economy
313 mi 1hr 13min

Seats: 03D | Seats are confirmed.

Return

Depart 12:25 PM	Wed, Aug 12 Fort Lauderdale, Florida Fort Lauderdale Hollywood International Airport (FLL) Terminal 1
Arrive 2:05 PM	Jacksonville, Florida Jacksonville Airport (JAX)

Silver Airways 127 Saab 340 Turboprop
Economy
313 mi 1hr 40min

Security update: Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint. Review the latest airport security rules.

Please note that this ticket will incur change fees.

This booking is subject to our Privacy Policy and Terms and Conditions.

Traveler information

Traveler 1	AMY LACROIX
Airline Ticket Number:	449-7629206962 Electronic
Loyalty Programs:	JetBlue TrueBlue 3704014292
Primary phone number:	9047536531
Seat preference:	Any Seat
Meal (if available):	Standard

Change Trip Cancel Trip

Trip cost

Flight

Airline Ticket(1)	$157.19
(Adult: 1)	
Total due at booking	**$157.19**

Taxes and fees included

Additional baggage fees may apply.

This trip was billed to American Express ending in **********1036. View billing info

This reservation was made on Mon, Jul 27, 2015 2:46 PM CDT .

Silver
AIRWAYS

eTicket Receipt

Prepared For
LACROIX/AMY MS

548151 e

RESERVATION CODE	NEJDDB
ISSUE DATE	04Aug15
TICKET NUMBER	4492100664479
ISSUING AIRLINE	SILVER AIRWAYS
ISSUING AGENT	Silver Airways/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Aug	SILVER AIRWAYS 3M 111	JACKSONVILLE FL, FL Time 8:33am	TAMPA, FL Time 9:37am	Class ECONOMY Seat Number 04A (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAM14NR Not Valid Before 31AUG Not Valid After 31AUG
02Sep	SILVER AIRWAYS 3M 71	TAMPA, FL Time 1:57pm	JACKSONVILLE FL, FL Time 2:59pm	Class ECONOMY Seat Number 04A (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAM14NR Not Valid Before 02SEP Not Valid After 02SEP

Allowances

Baggage Allowance

JAX to TPA - 0 Pieces SILVER AIRWAYS

Prices of additional baggage pieces:

1. 30.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 40.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

TPA to JAX - 0 Pieces SILVER AIRWAYS

Prices of additional baggage pieces:

1. 30.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 40.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

JAX to TPA , TPA to JAX - no free carry-on allowance (3M - SILVER AIRWAYS)

Carry On Charges

JAX to TPA , TPA to JAX - (3M - SILVER AIRWAYS) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXX 1036**
Endorsement / Restrictions	NONREF/0VALUEFTDPT/CHGFEE
Fare Calculation Line	JAX 3M TPA30.60 3M JAX30.60USD61.20END ZPJAXTPA XFJAX4.5TPA4.5
Fare	**USD 61.20**
Taxes/Fees/Carrier-Imposed Charges	**USD 4.60 US1 (US DOMESTIC TRANSPORTATION TAX)**
	USD 8.00 ZP (SEGMENT TAX)
	USD 11.20 AY (US SECURITY FEE)
	USD 9.00 XF (US PASSENGER FACILITY CHARGE)
Total Fare	**USD 94.00**

Positive identification required for airport check in

Notice:

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier.

Important Legal Notices

Silver
AIRWAYS

eTicket Receipt

548151.00

Prepared For
AXETELL/KTIMENE MRS

RESERVATION CODE	NEJDDB
ISSUE DATE	04Aug15
TICKET NUMBER	4492100664480
ISSUING AIRLINE	SILVER AIRWAYS
ISSUING AGENT	Silver Airways/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Aug	SILVER AIRWAYS 3M 111	JACKSONVILLE FL, FL Time 8:33am	TAMPA, FL Time 9:37am	Class ECONOMY Seat Number 05A (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAM14NR Not Valid Before 31AUG Not Valid After 31AUG
02Sep	SILVER AIRWAYS 3M 71	TAMPA, FL Time 1:57pm	JACKSONVILLE FL, FL Time 2:59pm	Class ECONOMY Seat Number 05A (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAM14NR Not Valid Before 02SEP Not Valid After 02SEP

Allowances

Baggage Allowance

JAX to TPA - 0 Pieces SILVER AIRWAYS

Prices of additional baggage pieces:

1. 30.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 40.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

TPA to JAX - 0 Pieces SILVER AIRWAYS

Prices of additional baggage pieces:

1. 30.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 40.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

JAX to TPA , TPA to JAX - no free carry-on allowance (3M - SILVER AIRWAYS)

Carry On Charges
JAX to TPA , TPA to JAX - (3M - SILVER AIRWAYS) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXX 1036**
Endorsement / Restrictions	NONREF/0VALUEFTDPT/CHGFEE
Fare Calculation Line	JAX 3M TPA30.60 3M JAX30.60USD61.20END ZPJAXTPA XFJAX4.5TPA4.5
Fare	**USD 61.20**
Taxes/Fees/Carrier-Imposed Charges	**USD 4.60 US1 (US DOMESTIC TRANSPORTATION TAX)**
	USD 8.00 ZP (SEGMENT TAX)
	USD 11.20 AY (US SECURITY FEE)
	USD 9.00 XF (US PASSENGER FACILITY CHARGE)
Total Fare	**USD 94.00**

Positive identification required for airport check in

Notice:

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier.

Important Legal Notices

- Amex - Amy SMU

Welcome to Splash Bar
Diplomat Resort and Spa

9/2015 11:50

Splash Bar
eck: 1556840 Table:
vr: Irving Guests: 1

Lunch
Splash 18

Splash 18	
1 Add-On	5.00
*Fruit [5.00]	
1 Seared FishTaco	19.00
Subtotal	24.00
ervice Charge	4.32
Tax	1.44
Total	29.76

548151

$ 3
Additional Tip

$ 32.76
Total

#
Room Number

nature

nt Name

Subtotal 24.00

Reply:(954)602-8393
18% GRATUITY HAS BEEN
ADDED TO YOUR CHECK

Airport parking

AMEX

. YELLOW CAB .

CAB # 438
DRIVER ID: 00017294
TRIP: 042988 DIST: 9.10

08/09/2015
START: 07:58 END: 08:16
START LAT: 26.072037
START LON: -80.145118
END LAT: 25.991670
END LON: -80.118370

FARE AMOUNT: $25.30
EXTRA AMOUNT: $ 3.00
TAX AMOUNT: $ 5.66
TOTAL: $33.96

AMEX : ****1036
APPROVAL #: 545628

* PASSENGER COPY ***

. THANK YOU FOR.

YELLOW CAB .

142
ID: 00031917
006290 DIST: 8.30

2015
09:57 END: 10:15
LAT: 25.991493
LON: -80.118457
AT: 26.072255
ON: -80.139762

AMOUNT: $23.30
OUNT: $ 4.66
TOTAL: $27.96

: ****1036
AL #: 502056

PASSENGER COPY ***

THANK YOU FOR.
.RIDING WITH US

Cabs to/from airport to hotel for Successfh meetings event

548151

Jacksonville International Airport
14201 Pecan Park Road
Jacksonville, FL 32218
904-741-2277

JAX Jacksonville International Airport

flyjax.com SOUTHLAND PRINTING - SHREVEPORT, LA. 846142

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
354	08/09 05:44	08/12 14:53	$32.00	1036

54815/

Airport Parking

Amy - SM4

DIPLOMAT
RESORT & SPA
HOLLYWOOD, FLORIDA

Amy- SMG
Amex

Diplomat Resort & Spa Hollywood
3555 South Ocean Drive, Hollywood, FL 33019
t: (954)602-6000 f: (954)602-8272
www.diplomatresort.com

LACROIX, AMY
110 S 15TH
FERNANDINA BEACVH FL 32034
UNITED STATES OF AMERICA

Room: 2045/K1DF
Arrival Date: 8/9/2015 12:49:00 PM
Departure Date: 8/12/2015

Adult/Child: 1/0
Room Rate: 149.00

Rate Plan: NOH02A
HH #
AL:
Car:

Confirmation Number: 3192549874

8/12/2015

Date	Reference		Description		Amount
7/16/2015	Advance Deposit AX *1036	FATA	892787		($165.39)
8/9/2015	*BUSINESS CENTER #004195	LINTR	972532	$12.50	
8/9/2015	GUEST ROOM	PHTA	974221	$149.00	
8/9/2015	RM - STATE TAX	PHTA	974221	$8.94	
8/9/2015	RM - OCCUPANCY/TOURISM TAX	PHTA	974221	$7.45	
8/10/2015	GUEST ROOM	FFRANCOIS 2	977238	$149.00	
8/10/2015	RM - STATE TAX	FFRANCOIS 2	977238	$8.94	
8/10/2015	RM - OCCUPANCY/TOURISM TAX	FFRANCOIS 2	977238	$7.45	
8/11/2015	GUEST ROOM	BRCR	980256	$149.00	
8/11/2015	RM - STATE TAX	BRCR	980256	$8.94	
8/11/2015	RM - OCCUPANCY/TOURISM TAX	BRCR	980256	$7.45	
8/12/2015	IN ROOM DINING #062235	LINTR	981303	$39.09	
8/12/2015	AX *1036	REGINA HARRELL	981345		($382.37)

548151

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
165970 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
-382.37

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND. PAYMENT DUE UPON RECEIPT

DIPLOMAT
RESORT & SPA
HOLLYWOOD, FLORIDA

Diplomat Resort & Spa Hollywood
3555 South Ocean Drive, Hollywood, FL 33019
t: (954)602-6000 f: (954)602-8272
www.diplomatresort.com

LACROIX, AMY
110 S 15TH
FERNANDINA BEACVH FL 32034
UNITED STATES OF AMERICA

Room: 2045/K1DF
Arrival Date: 8/9/2015 12:49:00 PM
Departure Date: 8/12/2015

Adult/Child: 1/0
Room Rate: 149.00

Rate Plan: NOH02A
HH #
AL:
Car:

Confirmation Number: 3192549874

8/12/2015

Date	Reference	Description	Amount
	BALANCE		$0.00

EXPENSE REPORT SUMMARY

	8/9/2015	8/10/2015	8/11/2015	8/12/2015
ROOM AND TAX	$165.39	$165.39	$165.39	$0.00
SHOPS	$12.50	$0.00	$0.00	$0.00
FOOD AND BEVERAGE	$0.00	$0.00	$0.00	$39.09
DAILY TOTAL	$177.89	$165.39	$165.39	$39.09

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	$496.17
SHOPS	$12.50
FOOD AND BEVERAGE	$39.09
DAILY TOTAL	$547.76

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
165970 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
-382.37

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND PAYMENT DUE UPON RECEIPT

Welcome to the
Diplomat
Resort and Spa

8/12/2015 8:31

IRD TOWER
Check: 1062235 Table: 2045
Srvr: Mark Guests: 1

Breakfast
In Room Dining

In Room Dining
1 American Brea 28.00

Sub-Total	28.00
Tax	2.21
Service Charge	5.88
Delivery Charge	3.00
Total	39.09

-- AUTHORIZE --
Room Charge 39.09
2045 01 *BFMS LACROIX/AMY

$_____
Additional Gratuity

$_____
Total

#_____
Room Number

_____
Signature

_____
Print Name

Food Subtotal 28.00

21% svc chrg incl.
(80% dist.to empl.
& 20% to Hotel)

On Room bill
just itemized

Amy
smy

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/24/2015	11512

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 9-24-15

APPROVED CSC

Budget Number	Description	Amount
	37524552-548019 Visitor Center staff for September 2015	7,320.03
	37523552 548110 Deremer Stutdios photo shoot	950.00
	37523552 548120 WJCT advertising for GSTC event	1,526.00
	37523552 548120 Paradise Advertiisng tv ads for Atlanta	11,100.00
	Total Reimbursable Expenses	12,626.00
	37523552 548240 Smith & Surrency monthly monitoring services	3,949.00
	37523552 548240 Ktimene Gembol Axetell project work	1,662.50
	37523552-548240 AT&T refund for webcam monthly fee/cancelled	-191.51
	37523552-548240 Ktimene Axetell website maintenance	650.00
	Total Reimbursable Expenses	6,069.99
	37524552 548131 UPS shipping of visitor materials	39.94

Total	$27,005.96
Balance Due	$27,005.96

Convention & Visitors
Payroll Summary
September 2015

	Barbara Shuta			Bonnie Soverign			Deborah Nordstrom			Linda D Gilley			Stephanie Whitaker			TOTAL		
	Hours	Rate	Sep 15	Hours	Rate	Sep 15	Hours	Rate	Sep 15	Hours	Rate	Sep 15	Hours	Rate	Sep 15	Hours	Rate	Sep 15
Employee Wages, Taxes and Adjustments																		
Gross Pay																		
Hourly	97	10.00	970.00	64	10.00	640.00	134	14.00	1,876.00	123	10.00	1,230.00	56	10.00	560.00	474.00		5,276.00
Bonus			0.00			0.00			1,500.00			0.00			0.00			1,500.00
Total Gross Pay	97		970.00	64		640.00	134		3,376.00	123		1,230.00	56		560.00	474.00		6,776.00
Adjusted Gross Pay	97		970.00	64		640.00	134		3,376.00	123		1,230.00	56		560.00	474.00		6,776.00
Taxes Withheld																		
Federal Withholding			-31.00			0.00			-338.00			-172.00			0.00			-541.00
Medicare Employee			-14.07			-9.28			-48.95			-17.83			-8.12			-98.25
Social Security Employee			-60.14			-39.68			-209.31			-76.26			-34.72			-420.11
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00			0.00
Total Taxes Withheld			-105.21			-48.96			-596.26			-266.09			-42.84			-1,059.36
Net Pay	**97**		**864.79**	**64**		**591.04**	**134**		**2,779.74**	**123**		**963.91**	**56**		**517.16**	**474.00**		**5,716.64**
Employer Taxes and Contributions																		
Federal Unemployment			5.82			3.84			0.00			7.38			3.36			20.40
Medicare Company			14.07			9.28			48.95			17.83			8.12			98.25
Social Security Company			60.14			39.68			209.31			76.26			34.72			420.11
FL - Unemployment Company			2.32			0.00			0.00			2.95			0.00			5.27
Total Employer Taxes and Contributions			**82.35**			**52.80**			**258.26**			**104.42**			**46.20**			**544.03**

$1320.03

Convention & Visitors
Payroll Transactions by Payee
September 2015

Date	Name	Num	Type	Memo	Account	Amount
Barbara Shuta						
09/07/2015	Barbara Shuta	2018	Paycheck		Special Event F...	-436.51
09/21/2015	Barbara Shuta	2035	Paycheck		Special Event F...	-428.28
Total Barbara Shuta						-864.79
Bonnie Soverign						
09/07/2015	Bonnie Soverign	2019	Paycheck		Special Event F...	-323.22
09/21/2015	Bonnie Soverign	2036	Paycheck		Special Event F...	-267.82
Total Bonnie Soverign						-591.04
Deborah Nordstrom						
09/07/2015	Deborah Nordst...	2020	Paycheck		Special Event F...	-862.88
09/21/2015	Deborah Nordst...	2037	Paycheck		Special Event F...	-1,916.86
Total Deborah Nordstrom						-2,779.74
Linda D Gilley						
09/07/2015	Linda D Gilley	2023	Paycheck		Special Event F...	-531.98
09/21/2015	Linda D Gilley	2040	Paycheck		Special Event F...	-431.93
Total Linda D Gilley						-963.91
Stephanie Whitaker						
09/07/2015	Stephanie Whit...	2025	Paycheck		Special Event F...	-258.58
09/21/2015	Stephanie Whit...	2042	Paycheck		Special Event F...	-258.58
Total Stephanie Whitaker						-517.16
TOTAL						**-5,716.64**

DEREMER STUDIOS

(Can we put this in this week? Is from a while back.

JAXCHAMBER MEMBER

INVOICE

2015 Amelia Island Depot Open, Exterior Shoot & Night Photography
Shoot Date: 9/8/2015, 8/13/2015, 8/22/2015
Invoice: 2015082201
Invoice Date: 9.11.2015

548110

SHOOT 1 - Depot Opening (June 8, 2015) $500.00

Photography

One photographer for up to 2.5 hours of continuous photography coverage

SHOOT 2 - Deopt & Night (August 12, 2015) $350.00

Photography

One photographer for up to 1.5 hours of continuous photography coverage

SHOOT 3 - (Sunday, March 15) $300.00

Photography

One photographer for up to 1 hours of continuous photography coverage

OTHER $0.00

Editing and Production

Editing of photos and the selection of a top tier of photos (usually about 20%) with additional editing. - Photos burned onto one full rights, full resolution DVD with all photographs captured.

Deremer Studios and client retain joint full rights to all images

Online viewing, sharing and downloading of full resolution images via DropBox for 12 months

Heavy editing, background removal and airbrushing are billed at $65 per hour at client's request

TRAVEL (to Amelia Island)	**$150.00**
DISCOUNT (preferred non-profit discount)*	**$350.00**
TOTAL (including tax: n/a)	**$950.00**

approved

the small print

Photographs are released upon full payment for services rendered. Payment for photo sessions and formatting are due no later than thirty (30) days after completion of photo shoot. Any payments made after that point will be assessed a $100 late fee. Payment can be made via cash, money order or company check (pay to the order of Deremer Studios). If paying by credit card, there is a 4% additional fee. There is a $50 fee for returned checks. Deremer Studios located in Jacksonville, FL.

Copyright 2015 Deremer Studios, LLC

5849

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/17/2015

PAY TO THE ORDER OF Deremer Studios

$ **950.00

Nine Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Deremer Studios
7040 Valley Crest Ct
Jacksonville, FL 32277

MEMO

AUTHORIZED SIGNATURE

⑈005849⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5849

Deremer Studios

9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	2015082201	950.00	950.00		950.00
					Check Amount	950.00

First Coast Communit 950.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5849

Deremer Studios

9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	2015082201	950.00	950.00		950.00
					Check Amount	950.00

First Coast Communit 950.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

INVOICE

8/31/2015

Invocie Number: 025578

Account ID: AME272800

Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

WJCT FM UNDERWRITING - GREAT SOUTHERN TAILGATE CLASSIC	1,526.00

3752 3552-548 120

Ok

CSL

Invoice Total: 1,526.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 07/27/2015 - 08/30/2015

Contract Dates between 07/20/2015 and 08/21/2015

Account Manager: Sheila Gaspers Contract Number: 10175

DATE	TIME	LEN	CLIP	PROGRAM	AMOUNT
Tue, 07/28/2015	07:49:35	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 07/29/2015	08:21:00	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 07/30/2015	06:20:30	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Sat, 08/01/2015	11:59:15	:15	UR231	WAIT WAIT...DON'T TELL ME	50.00
Mon, 08/03/2015	08:49:35	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 08/04/2015	16:34:00	:15	UR231	ALL THINGS CONSIDERED	58.00
Wed, 08/05/2015	06:49:50	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 08/06/2015	16:34:00	:15	UR231	ALL THINGS CONSIDERED	58.00
Fri, 08/07/2015	07:43:30	:15	UR231	MORNING EDITION (FRIDAY)	58.00
Sat, 08/08/2015	10:59:00	:15	UR231	CAR TALK (SATURDAY)	50.00
Sat, 08/08/2015	12:59:00	:15	UR231	WHADYA KNOW RADIO HOUR	50.00
Mon, 08/10/2015	07:18:00	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Mon, 08/10/2015	17:06:00	:15	UR231	ALL THINGS CONSIDERED	58.00
Tue, 08/11/2015	08:49:35	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 08/11/2015	17:29:45	:15	UR231	ALL THINGS CONSIDERED	58.00
Wed, 08/12/2015	08:43:30	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 08/12/2015	16:29:45	:15	UR231	ALL THINGS CONSIDERED	58.00
Thu, 08/13/2015	07:49:50	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Sat, 08/15/2015	11:59:00	:15	UR231	WAIT WAIT...DON'T TELL ME	50.00
Sat, 08/15/2015	13:59:00	:15	UR231	RADIOLAB	50.00
Mon, 08/17/2015	06:49:35	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 08/18/2015	08:41:15	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Tue, 08/18/2015	17:18:30	:15	UR231	ALL THINGS CONSIDERED	58.00
Wed, 08/19/2015	08:41:00	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Wed, 08/19/2015	16:34:15	:15	UR231	ALL THINGS CONSIDERED	58.00
Thu, 08/20/2015	07:20:45	:15	UR231	MORNING EDITION (MONDAY-THURSDAY)	58.00
Thu, 08/20/2015	17:29:30	:15	UR231	ALL THINGS CONSIDERED	58.00

WJCT, Inc.
100 Festival Park Avenue
Jacksonville, FL 32202
www.wjct.org

Affidavit of Service Rendered
WJCT

Client:
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Affidavit For the Period: 07/27/2015 - 08/30/2015

Contract Dates between 07/20/2015 and 08/21/2015

Account Manager: Sheila Gaspers Contract Number: 10175

Total spots between 07/27/2015 and 08/30/2015 27

Total: $ 1526.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

Subscribed and sworn to me this August 31, 2015

By Donna Stovall Laura Marian Murray Notary Public

LAURA MARIAN MURRAY
MY COMMISSION # FF 236706
EXPIRES: June 3, 2019
Bonded Thru Notary Public Underwriters

5855

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/17/2015

PAY TO THE ORDER OF WJCT

$ **1,526.00

One Thousand Five Hundred Twenty-Six and 00/100********** DOLLARS

Security features. Details on back.

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈005855⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5855

WJCT 9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	025578	1,526.00	1,526.00		1,526.00
					Check Amount	1,526.00

First Coast Communit 1,526.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5855

WJCT 9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	025578	1,526.00	1,526.00		1,526.00
					Check Amount	1,526.00

First Coast Communit 1,526.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Copy

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-4896
Invoice Date	7/13/2015
Due Date	8/12/2015

Project 2014-AMI-1240 - 2015 Amelia Island Media Buys

Atlanta June 2015

2015 Amelia Island Media Buys
Expenses: $11,100.00

Broadcast Orders

Vendor	Order	Date	Total Cost
WSOC-TV Inc./WAXN-TV Inc.	BO-1288	3/30/2015 - 6/28/2015	11,100.00
		Broadcast Order Subtotal:	$11,100.00

$11,100.00

Invoice Total **$11,100.00**

Amount Due **$11,100.00**

KM

OK- CSL

37523552 - 548120

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Amelia Island CVB
Consumer Leisure – Spring/Summer Spot Television Campaign

Planning Parameters

Demographics: Adults 35-64, skewed toward women
HHI $100,000+

Geography:
Tennessee
Nashville

Georgia
Atlanta

North Carolina
Charlotte

Timeframe: Flighted schedule, weeks of: 3/23/15, 3/30/15, 4/20/15, 4/27/15, 5/18/15, 5/25/15, 6/15/15, 6/22/15
(8 weeks total)

Creative Elements: :30 spots for television

Spot Television Campaign Overview

- Combination of ABC, CBS, NBC and FOX
  - Because of low ratings and relatively high rates across each market, FOX will be utilized in Charlotte only
- Dayparts: The following provides the daypart mix that is reflected in the overall buy:
  - Early Morning = 50%
  - Daytime = 30%
  - Prime Access = 20%

Overall Buying Strategy

- Roadblock Early Morning programming to increase visibility
- Utilize Daytime television to increase frequency of message/efficiency builder
- Roadblock Early News programming to increase visibility
- Prime Access incorporated to increase reach/frequency when affordable

OK – Amy Lacaze
4-7-15

PARADISE
A STRATEGIC CREATIVE ADVERTISING,
DIGITAL & ENTERTAINMENT COMPANY

Buy Synopsis

- Television Campaign
  - Gross Total Cost = $285,000
    - Atlanta = $151,060
    - Charlotte = $77,080
    - Nashville = $56,860
  - Total Spots Delivered = 706 total/ average of 85 - 95 spots per week
  - Total Primary Demographic GRPs = 550 total/68 per week
  - Total Impressions Delivered = 26,814,000
  - Total Reach/Frequency = 76.1% an average of 7.2 times
- Program Highlights
  - Atlanta Alive
  - Morning Report
  - Good Morning America
  - The Today Show
  - Live with Kelly & Michael
  - CBS This Morning
  - The View
  - Price is Right
  - The Talk
  - Meredith Vieira
  - Dr. Phil
  - Eyewitness News
  - Entertainment Tonight
  - Inside Edition
  - Jeopardy
  - Wheel of Fortune
  - Women's World Cup USA Quarterfinal
  - US Open - Golf

(See actual buys by market/station for all programming

Added Value

- Starting point
  - Original SQAD CPP's given to the station were 15% actual going market CPPs against our primary demo

WSOC·TV

WSOC-TV
P.O. Box 809229
Chicago, IL 60680-9229
ph: (855) 333-2676
fx: (704) 335-4960

Advertiser/T-Code	Amelia Island TDC (A) (17868)/965392280
Agency/T-Code	Paradise Advertising & Marketing (2194)/1477007
Buyer	CALLAN,VALORIE
Salesperson	Telerep/Atlanta, Atlanta (1044)
	ph: (555) 555-5555
Product	Travel & Transportation - Tourism (1130)
Brand	3/3/182 (198895)
Acct Types	National/CORE AGY_
Est/Headline	182/07623218
Demo	
Revision	
Comments	3/3/182

Invoice	838267
Inv Date	06/01/2015
Terms	Net 30
Contract	455560
Bill Type	Standard
Period	3/30/2015 - 4/26/2015
CO-OP/Order Type	No/Normal
Package	
Gen. Date	4/28/2015 1:30:43PM

Paradise Advertising & Marketing
150 2nd Avenue North
Suite # 800
St. Petersburg, FL 33701

AgM

Charlotte (WSOC)

INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		THE VIEW						
	Spot	11:00:00AM-12:00:00PM	Per week (1),Mo,Tu,We,Th,Fr	04/02/15 11:31AM (Th)	00:30	The View	AMILS30H	$300.00	
5.0	Contract Line Remarks:		MAR/APR, EYEWITNESS NEWS						
	Spot	6:00:00AM- 7:00:00AM	Per week (1),Mo,Tu,We,Th,Fr	04/03/15 6:23AM (Fr)	00:30	EYEWITNESS NEWS DAYBREAK	AMISP30H	$1000.00	
6.0	Contract Line Remarks:		MAR/APR, EYEWITNESS NEWS						
	Spot	6:00:00AM- 7:00:00AM	Per week (1),Mo,Tu,We,Th,Fr	04/21/15 6:28AM (Tu)	00:30	EYEWITNESS NEWS DAYBREAK 6A	AMISP30H	$1000.00	
10.0	Contract Line Remarks:		MAR/APR, GOOD MORNING AMERICA						
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	03/30/15 7:59AM (Mo)	00:30	GOOD MORNING AMERICA 7A-8A	AMISP30H	$1100.00	
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	04/01/15 7:48AM (We)	00:30	GOOD MORNING AMERICA 7A-8A	AMISP30H	$1100.00	
11.0	Contract Line Remarks:		MAR/APR, GOOD MORNING AMERICA						
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	04/21/15 7:48AM (Tu)	00:30	GOOD MORNING AMERICA 7A-8A	AMILS30H	$1100.00	
	Spot	7:00:00AM- 8:00:00AM	Per week (2),Mo,Tu,We,Th,Fr	04/22/15 7:42AM (We)	00:30	GOOD MORNING AMERICA 7A-8A	AMISP30H	$1100.00	
17.0	Contract Line Remarks:		MAR/APR, ENTERTAINMENT TONIGHT						
	Spot	7:30:00PM- 8:00:00PM	Per week (1),Mo,Tu,We,Th,Fr	03/31/15 7:39PM (Tu)	00:30	ENTERTAINMENT TONIGHT	AMILS30H	$950.00	
18.0	Contract Line Remarks:		MAR/APR, ENTERTAINMENT TONIGHT						
	Spot	7:30:00PM- 8:00:00PM	Per week (1),Mo,Tu,We,Th,Fr	04/20/15 7:47PM (Mo)	00:30	ENTERTAINMENT TONIGHT	AMILS30H	$950.00	
20.0	Contract Line Remarks:		MAR/APR, LIVE WITH KELLY & MICHAEL						
	Spot	9:00:00AM-10:00:00AM	Per week (1),Mo,Tu,We,Th,Fr	04/03/15 9:48AM (Fr)	00:30	LIVE! WITH KELLY	AMILS30H	$450.00	
21.0	Contract Line Remarks:		MAR/APR, LIVE WITH KELLY & MICHAEL						
	Spot	9:00:00AM-10:00:00AM	Per week (1),Mo,Tu,We,Th,Fr	04/24/15 9:22AM (Fr)	00:30	LIVE! WITH KELLY	AMILS30H	$450.00	
24.0	Contract Line Remarks:		MAR/APR, SATURDAY GMA						
	Spot	8:00:00AM- 9:00:00AM	Day,Sa-1	04/04/15 8:48AM (Sa)	00:30	Good Morning America Saturday	AMISP30H	$800.00	
25.0	Contract Line Remarks:		MAR/APR, SATURDAY GMA						
	Spot	8:00:00AM- 9:00:00AM	Day,Sa-1	04/25/15 8:55AM (Sa)	00:30	Good Morning America Saturday	AMISP30H	$800.00	

Gross Total	$11,100.00	Total Spots 13
Commission	($1,665.00)	
Net Total	$9,435.00	

We warrant broadcast information on this invoice is taken from official program log and is available for inspection by request for 12 months.
Questions? broadcastinvoices@coxinc.com, 1-855-333-2676.
Thank you for being a Cox Media Group Customer.

Estimate #182
OK to bill VC

Summary by Station

Date: 3/11/2015

Client: Arruba Island CVB
Media: TV
Product: Aruba Island TDC
Primary Demo: Adults 35-54
Market/System: Charlotte-Gastonia-Rock Hill

Flight Start Date: 03/23/2015
Flight End Date: 05/31/2015
Survey: Oct13 DMA Custom Live+7

Send Billing To:

Station	Total Spots	$Tot Gross	PCT	Adults 35-54 DMA Primary Reach Pct / Freq	PCT
WBTV-TV	73	$21,478.00	28%	1650 37.3%	30% 5.1
WCNC-TV	32	$11,450.00	19%	806 18.6%	15% 4.5
WSOC-TV	51	$12,105.00	33%	2037 46.1%	46% 4.6
WAZY-TV	23	$2,068.00	3%	310 13.2%	8% 2.0
Market Total:	181	$77,040.00		5272 72.4%	6.3

5852

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/17/2015

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **11,100.00

Eleven Thousand One Hundred and 00/100********** DOLLARS

Security features. Details on back.

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

⑈005852⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5852

Paradise Advertising & Marketing, Inc. 9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	INV4896	11,100.00	11,100.00		11,100.00
					Check Amount	11,100.00

First Coast Communit 11,100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5852

Paradise Advertising & Marketing, Inc. 9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	INV4896	11,100.00	11,100.00		11,100.00
					Check Amount	11,100.00

First Coast Communit 11,100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

smith & surrency digital marketing

Invoice

Date	Invoice #
09/15/2015	1268
Terms	**Due Date**
Net 15	09/30/2015

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$3,949.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
09/01/2015	Balance Forward	$12,949.00
	Payments and credits between 09/01/2015 and 09/15/2015	-12,949.00
	New charges (details below)	3,949.00
	Total Amount Due (activity through 09/15/2015)	3,949.00

Services	Activity	Quantity	Rate	Amount
Marketing Servic	• Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring.	1	3,500.00	3,500.00
Campaign Monit	• Campaign monitor email fee	1	449.00	449.00

548240

Thank you for your business.

Total Of New Charges	$3,949.00
Total Amount Due	$3,949.00

approved 9/17 Kdeen

5853

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/17/2015

PAY TO THE ORDER OF Smith & Surrency

$ **3,949.00

Three Thousand Nine Hundred Forty-Nine and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005853⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5853

Smith & Surrency 9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	1268	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5853

Smith & Surrency 9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	1268	3,949.00	3,949.00		3,949.00
					Check Amount	3,949.00

First Coast Communit 3,949.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Ktimene Gembol Axetell, Consultant

INVOICE

95276 Captains Way
Fernandina Beach, FL 32034

(312) 560-8118

Services Delivered to
Amelia Island Convention and Visitors Bureau
2398 Sadler Rd
Fernandina Beach, FL 32034

INVOICE NUMBER AICVB008
INVOICE DATE September 15, 2015

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
66.50	Delivery of project work in destination marketing	$ 25.00	$ 1,662.50
		Total	$ 1,662.50
			$1,662.50 PAY THIS AMOUNT

Please remit payments by check in person

Weekly Detail

Date	Projects	Hours
9/1/19/5	Governor's conference	27
9/7-9/11	Coverage for Amy and Kate: finished holiday landing page; finished database recommendation; wedding roadmap	33.5
9/14-9/15	Staff meeting and coverage from home (due to illness)	6
	total	*66.5*

548240

5851

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/17/2015

PAY TO THE ORDER OF Ktiment Gembol Axetell

$ **1,662.50

One Thousand Six Hundred Sixty-Two and 50/100********** DOLLARS

Security features. Details on back.

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005851⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5851

Ktiment Gembol Axetell

9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	AICVB008	1,662.50	1,662.50		1,662.50
					Check Amount	1,662.50

First Coast Communit 1,662.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5851

Ktiment Gembol Axetell

9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	AICVB008	1,662.50	1,662.50		1,662.50
					Check Amount	1,662.50

First Coast Communit 1,662.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

at&t

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Account Number 904 277-7646 001 0569
Billing Date Sep 13, 2015

Web Site att.com

Monthly Statement

No text is worth a life.
it can wait Take the pledge at itcanwait.com

Bill-At-A-Glance

Previous Bill	322.60
Payment	307.60CR
Adjustments	.00
Past Due - Please Pay Immediately	15.00
Current Charges	206.51CR
Balance	**$191.51CR**
Payment is Not Required	
FINAL BILL	

Billing Summary

Online: att.com/myatt

	Page	
Plans and Services	1	206.51CR
1 866-620-6000		
PIN: 5344		
Repair Service:		
1 866 620-6900		
Total Current Charges		**206.51CR**

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	8-17	Payment		182.78
2.	9-08	Payment		124.82
Totals				307.60

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 22, 2015				
Order No. DY9BGX26				
Charges for 904 277-7646				
Services Disconnected				
(Monthly Charges were Billed in Advance and are Prorated from Jul 23, 2015 through Sep 12, 2015)				
3.	Monthly Charges	2	7.61	12.94CR
4.	Monthly Charges	1	97.00	164.89CR
Total Charges for 904 277-7646				177.83CR
Total for DY9BGX26				177.83CR
Total Additions and Changes to Service				**177.83CR**

Government Fees and Taxes

Item No.	Description	Quantity	
5.	Federal Excise Tax		5.28CR
6.	FL - State Communications Tax		13.23CR
7.	FL - Local Communications Tax		10.17CR
Total Government Fees and Taxes			**28.68CR**

Total Plans and Services **206.51CR**

News You Can Use Summary

- CHANGE TO BSA
- FINAL BILL
- COLLECTION POLICY

See "News You Can Use" for additional information.

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

DRAFT # 6756614899 DATED 09/17/2015 ** TOTAL DRAFT AMOUNT: $191.51 **

INV ERP0000048525994 09/16/2015 $191.51
REFUND OF CREDIT ON FINAL BILL

CUSTOMER ACCOUNT NUMBER: 904-277-7646 001
CUSTOMER REFUND AMOUNT: 191.51

Non-Negotiable Draft Stub - Detach and Retain for Your Records

DETACH CHECK ALONG THIS PERFORATION

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

at&t

JPMorgan Chase Bank, N.A.
Syracuse,NY

50-937/213

Date 09/17/2015

Check Number 6756614899

Pay this amount
$191.51

PAY
ONE HUNDRED NINETY-ONE AND 51/100

CUSREF SS

To the order of
FOR CUSTOMER
AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034

Security Features Details on Back

Void 180 days from check date

Jonathan P. Klug

⑈6756614899⑈ ⑆021309379⑆ 630154543450⑈

Ktimene Gembol Axetell, Consultant

INVOICE

95276 Captains Way
Fernandina Beach, FL 32034

(312) 560-8118

Services Delivered to
Amelia Island Convention and Visitors Bureau
2398 Sadler Rd
Fernandina Beach, FL 32034

INVOICE NUMBER AICVB009
INVOICE DATE September 30, 2015

HOURS	DESCRIPTION	UNIT PRICE	AMOUNT
26.00	Delivery of project work in destination marketing	$ 25.00	$ 650.00
		Total	$ 650.00
			$650.00 PAY THIS AMOUNT

Please remit payments by check in person

Weekly Detail

Date	Projects	Hours
9/16-9/20		26
	total	26

548240

5857

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD , STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

9/24/2015

PAY TO THE ORDER OF Ktiment Gembol Axetell

$ **650.00

Six Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005857⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5857

Ktiment Gembol Axetell 9/24/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/24/2015	Bill	AICVB009	650.00	650.00		650.00
					Check Amount	650.00

First Coast Communit 650.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5857

Ktiment Gembol Axetell 9/24/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/24/2015	Bill	AICVB009	650.00	650.00		650.00
					Check Amount	650.00

First Coast Communit 650.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **September 5, 2015**
Invoice number 000068805R365
Shipper number 68805R
Control ID J385

0740A000068805R3 77366010041520
AB 01 022101 30511 H 68 B

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 39.84**
Amount Outstanding (prior invoices)	**$ 12.75**
Total Amount Outstanding	**$ 52.59**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Holiday Season Shipping Schedule Now Available

UPS has announced limited service changes for some shipments and locations during the holiday season. Visit **http://compass.ups.com/ups-holiday-calendar**.

548131

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 32.79
3	**Adjustments & Other Charges**	$ 7.05
Amount due this period		**$ 39.84**

UPS payment terms require payment of this invoice by September 16, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 4.75% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **September 5, 2015**
Invoice Number **000068805R365**
Shipper Number **68805R**

Amount due this period	**$ 39.84**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 5 090515 0740 1 00000039840 5

Delivery Service Invoice

Invoice date **September 5, 2015**
Invoice number 000068805R365
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
08/26	1Z68805R0397792118	Ground Residential	08723	5	30	19.72
		Residential Surcharge				3.10
		Fuel Surcharge				1.20
		Total				24.02

UserID : aitourist
Sender : Amelia Island Visito
AITDC
102 Centre Street
AMELIA ISLAND FL 32034

Receiver: Patricia Hospodar
Patriicia Hospodar
16 Toronto Drive
BRICK NJ 08723

09/03	1Z68805R0395302123	Ground Commercial	32246	2	7	8.33
		Fuel Surcharge				0.44
		Total				8.77

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Kathleen Zwart-HOLD
Florida Blue
4800 Deerwood Campus P kwy
JACKSONVILLE FL 32246

Total for Internet-ID: aitourist		32.79
Total UPS Internet Shipping	2 **Package(s)**	32.79
Total Outbound	2 **Package(s)**	32.79

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
09/03	09/03	2948E3IBPMK	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.35
			Total	7.05

1st ref: 1Z68805R0395302123
Tracking No.: 1Z68805R0395302123
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	1 **Request(s)**	7.05
Total Adjustments & Other Charges		7.05

5854

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/17/2015

PAY TO THE ORDER OF UPS

$ **39.94

Thirty-Nine and 94/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005854⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5854

UPS 9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	68805R365	39.94	39.94		39.94
					Check Amount	39.94

First Coast Communit 39.94

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 5854

UPS 9/17/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/17/2015	Bill	68805R365	39.94	39.94		39.94
					Check Amount	39.94

First Coast Communit 39.94

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FY 2014-15

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
9/30/2015	11518

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 10-7-15

APPROVED Bill Langley

Budget Number	Description	Amount
	37523552 548240 GoDaddy.com renewal	95.88
	37523552 548240 DTTSP montly renewal	10.00
	37523552 548240 Buffer montly renewal	10.00
	37523552 548240 At&t montly renewal of Data plan	25.00
	Total Reimbursable Expenses	140.88
	37524552-548019 Mobile Manage: monthly service for depot interactives August	550.00
	37524552-548019 Mobile Manage for depot interactives for September	550.00
	37524552 548019 AT&T services for month of Sept for Depot	56.74
	37524552 548019 Florida Puiblic Utility service for Depot	341.40
	Total Reimbursable Expenses	1,498.14
	37524552 548121 The Hartley Press repint of visitor guides	7,100.00
	37524552 548121 Creative Printing bike trail map brochures printing	1,092.98
	37524552 548131 Creative Printing delivery of Nature lovers to storage	135.00
	37523552 548330 Creative Printing mailing services for August	1,087.03
	37523552 548330 Creative Printing Delivery to storage of value cards and visitor guides	378.00
	37523552 548330 Creative Printing mailing services for week 1 and 4 for September	945.60
	Total Reimbursable Expenses	3,638.61
	37524552 548151 Enterprise Rent a car travel expenese for Gov. conference	101.32
	37524552 548161 The Ritz Carlton flights for sights	5,130.20
	37523552 548120 Florida Public Broadcasting radio spots run in August	2,160.00
	37523552 548120 Chicago Tribune Media ad in Chicago Magazine	1,706.25
	37523552 548120 Pace Communications full page ad Southwest the Magazine	7,000.00
	37523552 548120 Pace Communications full page ad Southwest the Magazine	14,000.00
	Total Reimbursable Expenses	24,866.25

	Total
	Balance Due

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
9/30/2015	11518

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	375245539 55400 Florida Shore& Beach Preservaion annual membership dues	500.00
	37524552 548131 Creative Printing delviery of cases	150.00

Total	$43,125.40
Balance Due	$43,125.40

Business Green Rewards Card
AMELIA ISLAND CVB
CHARLES G LANGLEY
Closing Date 09/14/15

OPEN SM

Account Ending 3-51009

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-$143.51	-$1,934.14	-$2,077.65
Credits	$0.00	$0.00	$0.00
Total Payments and Credits	**-$143.51**	**-$1,934.14**	**-$2,077.65**

Detail *Indicates posting date

Payments

			Amount
09/08/15*	CHARLES G LANGLEY	ONLINE PAYMENT - THANK YOU	-$2,077.65

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
CHARLES G LANGLEY 3-51009	$120.88	$0.00	$120.88
MELANIE CRAWFORD 3-52015	$10.00	$0.00	$10.00
KATE HARRIS 3-51033	$10.00	$0.00	$10.00
Total New Charges	**$140.88**	**$0.00**	**$140.88**

Detail

CHARLES G LANGLEY
Card Ending 3-51009

				Amount
08/14/15	GODADDY.COM (480)505-8855 (480)505-8855			$95.88
09/06/15	AT&T DATA 190 800-331-0500 Description TELECOMMUNICATIONS	ALPHARETTA	GA	$25.00

MELANIE CRAWFORD
Card Ending 3-52015

				Amount
08/25/15	BUFFER 4155390176	SAN FRANCISCO	CA	$10.00

KATE HARRIS
Card Ending 3 51033

				Amount
08/17/15	DTTSP LLC 4197871159	COLUMBUS	OH	$10.00

Fees

	Amount
Total Fees for this Period	**$0.00**

Continued on reverse

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

RECEIPT

Date	8/14/2015 at 4:29 AM MST
Receipt #	865150627
Customer #	17333749

Bill To	Payment Information
Charles Langley Amelia Island Tourist Development Council 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034 +1 9042774369	**Charles Langley** AMEX ##########1009 PAID: $95 88

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
Email - Unlimited Business (Unlimited Business Storage) - US Region - Renewal (recurring) Term: 1 year(s) Name: Amelialsland.com Item number: 10759-1 Quantity: 1	$95 88	$95 88	-	-	$95 88
Email Plan Adjustment Term: 1 month(s) Item number: 1451-1 Quantity: 1	-	-	-	-	-

Subtotal	$95 88
Shipping	-
Tax	-
Total:	**$95.88**

548240 pp

Gmail by Google

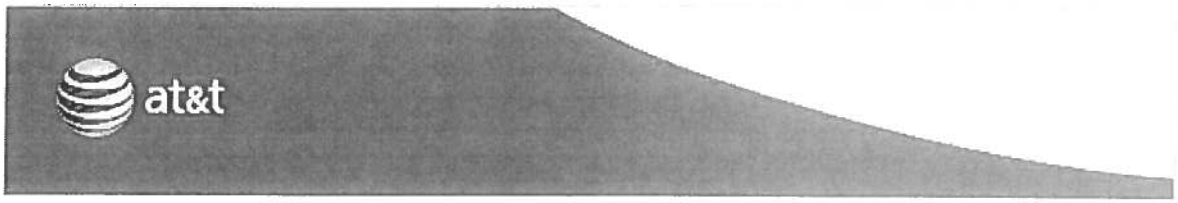
Gil Langley <ameliatdc@gmail.com>

AT&T Automatic Data Plan Renewal Successful

1 message

AT&T Customer Care for Wireless <att-service.sbp.2081913172@emailff.att-mail.com> Sun, Sep 6, 2015 at 4:55 AM
To: ameliatdc@gmail.com

S48240 DP



AT&T Automatic Data Plan Renewal Successful

Dear Valued Customer,

Account Login: ameliatdc@gmail.com
Mobile Device Number: 904-321-6023

Your auto-renew of 2GB for 30 days was successful.

Your renewal purchase amount was $25.00. If you paid by credit or debit card, this charge will appear on your statement as AT&T Data. Please retain this email as your receipt.

To review the full terms of service for DataConnect Pass, go to www.att.com/wirelesslegal. Continuing to use this service confirms your acceptance of these terms.

Thank You,
AT&T

PLEASE DO NOT REPLY TO THIS MESSAGE
All replies are automatically deleted. For account management, please go to Settings on your iPad or att.com/ipadlanding.

©2015 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners.
Privacy Policy
Legal Policy Center

XUSG_C177EH

buffer

PAID

Receipt

Date: 25th July 2015
Order #: ch_6fs9TgIQD9NrUS
Payment Method: Card ending in 1017

Description	Price
Buffer Awesome Plan July 25, 2015 - August 25, 2015	$10.00
Total	**$10.00**

Buffer, Inc.
300 Brannan St. Unit #404
San Francisco,
CA 94107, USA

Re-occurs monthly until further notice....

548240

Generated 16th September 2015

Subject: Your DTTSP LLC receipt [#2402-8941]
Date: Tuesday, March 17, 2015 at 6:17:25 PM Eastern Daylight Time
From: DTTSP LLC
To: Kate Harris

Description	Price
Subscription to Basic Plan	$10.00
Total	$10.00
Paid	**$10.00**

You can contact us with any questions by emailing david@deathtothestockphoto.com

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at DTTSP LLC.

548240

approved

K.

mobimanage
7904 E Chaparral Rd Ste A110 Scottsdale, AZ 85250
888.355.6624 | billing@mobimanage.com

Invoice

Date	Invoice #
08/01/2015	7927
Terms	**Due Date**
Net 30	08/31/2015

Bill To

Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$550.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• Kiosk Monthly Management Fees - August 2015			0.00
• mobiKiosk - Display units	1	100.00	100.00
• mobiKiosk - Touchscreen TV	1	150.00	150.00
• mobiKiosk - Addtl license	4	50.00	200.00
• Data Syndication Management & Hosting	1	100.00	100.00

Dept

548019

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

Total	$550.00

mobimanage

7904 E Chaparral Rd Ste A110 Scottsdale, AZ 85250
888.355.6624 | billing@mobimanage.com

Invoice

Date	Invoice #
09/01/2015	7996
Terms	**Due Date**
Net 30	10/01/2015

Bill To

Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$550.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• Kiosk Monthly Management Fees			0.00
• mobiKiosk - Display units	1	150.00	150.00
• mobiKiosk - Touchscreen TV	1	100.00	100.00
• mobiKiosk - Addtl license	4	50.00	200.00
• Data Syndication Management & Hosting	1	100.00	100.00

548019

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

Total	$550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

5871

9/1/2015

PAY TO THE ORDER OF Mobile International LLC

$ **1,100.00

One Thousand One Hundred and 00/100********** DOLLARS

Security features. Details on back.

Mobile International LLC
7904 E. Chaparral Rd
Ste A110-308
Scottsdale AZ 85250

MEMO

AUTHORIZED SIGNATURE

⑈005871⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5871

Mobile International LLC

9/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2015	Bill	7927	550.00	550.00		550.00
9/1/2015	Bill	7996	550.00	550.00		550.00
					Check Amount	1,100.00

First Coast Communit 1,100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5871

Mobile International LLC

9/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2015	Bill	7927	550.00	550.00		550.00
9/1/2015	Bill	7996	550.00	550.00		550.00
					Check Amount	1,100.00

First Coast Communit 1,100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: 0281529-8
Service Period: 08/03-09/01
Route: 000150

Page: Page 1 of 1
Billing Date: 09/09/2015

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	**Total NOW Due**
$409.52	$409.52CR	$0.00	$341.40	09/30/2015	**$341.40**

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0016958
Previous Reading	-	0014939
KWH Used	=	2019
Multiplying Factor	X	1
Total KWH Used	=	2,019.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1768	2019
KWH/Day	55	70
Service Days	32	29

****Amount Includes the following charges****	
Customer Charge	23.00
Base Energy per Kwh	0.02504
Base Energy per Kwh over 1000 KWH	0.00107
PPA per KWH	0.10350

Pay at Western Union locations & avoid service fees| See your bill insert for more details

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	282.53
Fernandina Beach Franchise Fee	16.95
Fernandina Beach Municipal Tax	9.82
Florida Gross Receipts Tax	7.68
7.95% Sales Tax Utility	24.42
TOTAL CURRENT ELECTRIC CHARGES	**341.40**
Total Current Charges	**$341.40**

548019 QR

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

492 000002424
Route: 000150

AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	09/30/2015
Account Number:	0281529-8
Amount Due:	**$341.40**
Check Number:	_____
Amount Enclosed:	_____

Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

FB150909 2-492-000002424-00000

02815298000000000341406

5861

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/28/2015

PAY TO THE ORDER OF Florida Public Utilities

$ **341.40

Three Hundred Forty-One and 40/100********** DOLLARS

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005861⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5861

Florida Public Utilities 9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	08/03-09/01	341.40	341.40		341.40
					Check Amount	341.40

First Coast Communit 341.40

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5861

Florida Public Utilities 9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	08/03-09/01	341.40	341.40		341.40
					Check Amount	341.40

First Coast Communit 341.40

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

at&t

AMELIA ISLAND CONVENTION AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Page	1 of 2
Account Number	831-000-4283 409
Billing Date	Sep 22, 2015
Questions?	1 866 288-7629
Web Site	att.com
Invoice	6200389202
AT&T Tax ID	13-4924710

Invoice

5480190

Bill-At-A-Glance

Previous Bill	56.74
Payment - Thank You!	56.74CR
Adjustments	.00
Balance	.00
Current Charges	56.74
Total Amount Due	**$56.74**
Payment Due Date	**Oct 19, 2015**

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	48.79	
Total Group #000001		48.79
Total Current Charges		**56.74**

Current Charges

Account/Group Charges

Invoice Format Options	
Prorated Charges:	
1. Optional Media	7.95
Services Added	
Prorated Sep 21, 2015 thru Sep 21, 2015	
Qty: 1.00 Items at 7.95 x Factor: 1	
Total Invoice Format Options	7.95
Total Account/Group Charges	7.95

Group #000001

Sub-Account #831-000-4284 251 287254819499	
Charges for CTN #904 206-6603 BETH BELCHER	
Wireless Services	
Recurring Charges:	
Sep 13, 2015 thru Oct 12, 2015	
2. OAH 2 USERS	42.00
Qty: 1.00 at 42.00	
Total Wireless Services	42.00
Wireless Other Charges and Credits	
One Time Charges:	
3. Property Tax Allotment	.28
Qty: 1.00 at .28	
4. Regulatory Cost Recovery Charge	.99
Qty: 1.00 at .99	
Total Wireless Other Charges and Credits	1.27
Taxes	
State:	
5. FL/FL STATE COMM SERVICES TAX	3.12
Local:	
6. FL/FL STATE COMM SERVICES TAX	2.40
Total Taxes	5.52
Total CTN 904 206-6603	48.79
Total Sub-Account #831-000-4284 251	**48.79**
Total Group #000001	**48.79**

Total Current Charges **56.74**

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

WIRELESS SERVICES NEWS
From stylish cases and smartwatches to activity trackers, visit

586

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/1/2015

PAY TO THE ORDER OF AT&T

$ **56.74

Fifty-Six and 74/100********** DOLLARS

AT&T
019
PO BOX 5019
Carol Stream IL 60197

MEMO

AUTHORIZED SIGNATURE

⑈005866⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

586

AT&T

10/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/22/2015	Bill	8310004283409Sept	56.74	56.74		56.74
					Check Amount	56.74

First Coast Communit 56.74

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

586

AT&T

10/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/22/2015	Bill	8310004283409Sept	56.74	56.74		56.74
					Check Amount	56.74

First Coast Communit 56.74

AL 9/23
#548121

INVOICE

Invoice #	100197011
Invoice Date	09/22/15
Date Shipped	09/16/15
Ship Via	Old Dominion Frt LT
Salesperson	Mike Hartley
Terms	Net 30 Days
P.O. Number	
Job Number	100197

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

Quantity	Description	Unit Price	Amount
5,000	Reprint Amelia Visitors Guide	7,100.0000	7,100.00

Please tear off the bottom portion of invoice and return with payment. We appreciate your business!

Billing Phone 904-398-5141/Billing Fax 904-858-6895
accounting@thehartleypress.com

Subtotal	7,100.00
Sales Tax	0.00
Total Due	$ 7,100.00

Customer Code : AMECON
Invoice Number : 100197011
Invoice Date : 09/22/2015
Invoice Amount : $ 7,100.00

Amount Paid : _____

Remit To:

The Hartley Press, Inc.
4250 St. Augustine Road
Jacksonville, FL 32207-6644

Remitter:

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD
SUITE 200
AMELIA ISLAND, FL 32034

5864

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

9/28/2015

PAY TO THE ORDER OF The Hartley Press

$ **7,100.00

Seven Thousand One Hundred and 00/100********** DOLLARS

Security features. Details on back.

The Hartley Press
4250 St. Augustine Road
Jacksonville Fl 32207

MEMO

AUTHORIZED SIGNATURE

⑈005864⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5864

The Hartley Press

9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	100197011	7,100.00	7,100.00		7,100.00
					Check Amount	7,100.00

First Coast Communit 7,100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5864

The Hartley Press

9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	100197011	7,100.00	7,100.00		7,100.00
					Check Amount	7,100.00

First Coast Communit 7,100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

9/22/2015 **58594**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	9/22/2015	Company T...	102095

1	003	Delivery - 25 Cases		150.00	150.00T
		0% Out of State		0.00%	0.00

548131
DP

We appreciate your prompt payment.

$150.00

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

9/22/2015 **58591**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	9/22/2015	Company T...	101561

10,000	71	Bike Trail Map Brochures	0.1093	1,092.98T
		0% Out of State	0.00%	0.00

548121 DP

We appreciate your prompt payment.

$1,092.98

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

9/29/2015 **58633**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt **9/29/2015** **Company T...** **102001**

752	1259	Mailing Services - Sept. Week 1	0.2944	221.39T
2,519	1259	Mailing Services - Sept. Week 4	0.2875	724.21T
		0% Out of State	0.00%	0.00

SLA $330
DP

We appreciate your prompt payment.

$945.60

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

9/29/2015 **58634**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt **9/29/2015** **Company T...** **102196**

1	**003**	**Delivery - 8 cases Value Cards - Storage**	**48.00**	**48.00T**
1	**003**	**Delivery - 40 cases Visitors Guides - Storage**	**240.00**	**240.00T**
1	**003**	**Delivery - 15 cases Visitors Guides - Depot**	**90.00**	**90.00T**
		0% Out of State	**0.00%**	**0.00**

548 330 dr

We appreciate your prompt payment.

$378.00

586

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/1/2015

PAY TO THE ORDER OF Creative Printing

$ **2,566.58

Two Thousand Five Hundred Sixty-Six and 58/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005867⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

586

Creative Printing

10/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/22/2015	Bill	58594	150.00	150.00		150.00
9/22/2015	Bill	58591	1,092.98	1,092.98		1,092.98
9/29/2015	Bill	58633	945.60	945.60		945.60
9/29/2015	Bill	58634	378.00	378.00		378.00
					Check Amount	2,566.58

First Coast Communit 2,566.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

586

Creative Printing

10/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/22/2015	Bill	58594	150.00	150.00		150.00
9/22/2015	Bill	58591	1,092.98	1,092.98		1,092.98
9/29/2015	Bill	58633	945.60	945.60		945.60
9/29/2015	Bill	58634	378.00	378.00		378.00
					Check Amount	2,566.58

First Coast Communit 2,566.58

9/24/2015 58601

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt	9/24/2015	Company T...	102083

1	003	Delivery 25 cases Nature Lovers to storage	135.00	135.00T
		0% Out of State	0.00%	0.00

548131

DP

Payments/Credits $0.00

We appreciate your prompt payment. **$135.00**

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

8/26/2015 **58452**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Due on receipt **8/26/2015** **101789/830/874/963**

760	1259	Mailing Services - August - Week 1	0.2875	218.50T
815	1259	Mailing Services - August - Week 2	0.2875	234.31T
791	1259	Mailing Services - August - Week 3	0.2875	227.41T
1,415	1259	Mailing Services - August - Week 4	0.2875	406.81T
		0% Out of State	0.00%	0.00

[redacted]

548330

We appreciate your prompt payment.

$1,087.03

5859

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/28/2015

PAY TO THE ORDER OF Creative Printing

$ **1,222.03

One Thousand Two Hundred Twenty-Two and 03/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005859⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5859

Creative Printing

9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	58601	135.00	135.00		135.00
9/28/2015	Bill	58452	1,087.03	1,087.03		1,087.03
					Check Amount	1,222.03

First Coast Communit 1,222.03

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5859

Creative Printing

9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	58601	135.00	135.00		135.00
9/28/2015	Bill	58452	1,087.03	1,087.03		1,087.03
					Check Amount	1,222.03

First Coast Communit 1,222.03

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

enterprise

rise rent-a-car

Rental Agreement # 434200094

Invoice # 90070520456

RA 434200094 Bll 0
Rental 30-AUG-2015 05:14 PM
TAMPA INTL ARPT
Return 02-SEP-2015 01:51 PM
TAMPA INTL ARPT

JAMES MCMANEMON
Vehicle # E7073524
Model SOUL
Class Driven SCAR Class Charged CCAR
License# 969RHB State/Province KY
M/Kms Driven 146
M/Kms Out 31011
M/Kms In 31159

Charges	No Unit	Price	Amount
T & M	3 Days	20.78	62.34*
UNLIM M/KM	0 M/Kms		0.00*
SC REC			6.00*
TIRE/BATTERY FEE			0.06*
CONCESSION RECOVERY FEE			6.73*
VEHICLE LICENSE FEE			1.71*
RENTAL CAR FACILITY FEE			17.85*
@7.000 %			6.63

Total Charges USD 101.32

Deposit Visa 5763

Amount Due USD 101.32

* Taxable Items
Subject to Audit
Your loyalty number is 8JW82VK
For Reservations: 1-800-RENT-A-CAR

2034

n

OMATIC A/C

MATIC A/C

rs
: 31159.0

with

his email. If
nt regarding
your rental agreement please send it to
customerservice@enterprise.com

Trip Information

Pickup
Sun,Aug 30 2015 05:14 PM
TAMPA INTL ARPT (TPA)
4030 GEORGE J BEAN PKWY
TAMPA, FL 33607-1459
US

Return
Wed,Sep 2 2015 01:51 PM
TAMPA INTL ARPT (TPA)
4030 GEORGE J BEAN PKWY
TAMPA, FL 33607-1459
US

Rental Charges

Rental Rate	3 day at $20.78 / day	$62.34
Mileage	Unlimited Mileage	Included
Taxes and Fees	Florida Surcharge 2.00/day	$6.00
	Tire/battery Fee .02/day	$0.06
	Concession Recovery Fee 10.5 Pct (10.50%)	$6.73
	Vehicle License Fee .57/day	$1.71
	Rental Car Facility Fee $5.95/day	$17.85
	State Tax (7.00%)	$6.63
Total		**$101.32**
(Subject to audit)		
Amount charged on Sep 2 2015 to Visa (5763)		($101.32)
Amount Due		($0.00)

Mail to:

4750 Amelia Island Pkwy
Amelia Island FL
32034

548151
Gov Conf
Travel expense - board member

586

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/1/2015

PAY TO THE ORDER OF James McManemon

$ **101.32

One Hundred One and 32/100********** DOLLARS

James McManemon
4750 Amelia Island Pkwy
Amelia Island FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005868⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 586

James McManemon 10/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/30/2015	Bill	90070520456	101.32	101.32		101.32
					Check Amount	101.32

First Coast Communit 101.32

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 586

James McManemon 10/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/30/2015	Bill	90070520456	101.32	101.32		101.32
					Check Amount	101.32

First Coast Communit 101.32

THE RITZ-CARLTON
AMELIA ISLAND

Invoice Date: 09/22/2015
Invoice # 09221573R23

Amelia Island Convention and Visitors Bureau
Attn: Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Date	Ref Number	Description	Charges	Payments	Balance
5/13/2015	✓	Flights for Sites	$400.00		
		Kathleen Strickland			
5/15/2015		Flights for Sites			
		Annie Kaye Mchone	$400.00		
5/15/2015		Flights for Sites			
		Nancy Louise Himmel	$400.00		
6/25/2015	✓	Flights for Sites			
		Desi Nunnery	$376.00		
6/25/2015		Flights for Sites			
		Joelle Belcher	$400.00		
6/26/2015	✓	Flights for Sites			
		Kathy Steadman	$354.20		
7/2/2015		Flights for Sites			
		Jenne Schwartz	$400.00		
7/2/2015	✓	Flights for Sites			
		Leslie Beyer	$400.00		
7/2/2015		Flights for Sites			
		Barbara Hunt	$400.00		
7/2/2015		Flights for Sites			
		Krista Kindler	$400.00		
7/17/2015	✓	Flights for Sites			
		Raymonda Rivas	$400.00		
8/28/2015		Flights for Sites			
		Jeanna Faletta	$400.00		
9/1/2015		Flights for Sites			
		Sarah French	$400.00		
		Balance Due			$5,130.20

548161

On used forms

Please send payment to : The Ritz-Carlton, Amelia Island
Attn: Aleshia Stevens
Accounting Manager
4750 Amelia Island Parkway
Fernandina Beach, FL 32034
904-557-2045

~~HOLD~~ Flights for Sites

Melanie Crawford

From: Gil Langley
Sent: Monday, May 11, 2015 10:32 AM
To: Crumpton, Caroline
Cc: Deucker, Stephen; Melanie Crawford
Subject: RE: Kathleen Strickland - RFP for Flights for Sites

Yes FY 14-15 mc

Approved. Please let us know the booking status once confirfmed.

Gil Langley, CAE
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-277-4369
Fax: 904-432-8417
www.ameliaisland.com

AMELIA ISLAND
COME MAKE MEMORIES®

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Crumpton, Caroline [mailto:Caroline.Crumpton@ritzcarlton.com]
Sent: Monday, May 11, 2015 10:30 AM
To: Gil Langley
Cc: Deucker, Stephen
Subject: FW: Kathleen Strickland - RFP for Flights for Sites

Good morning Gil,

I hope that you are doing well and that you had a great weekend! Megan Entriken has a client that is attending our FAM trip this weekend that has a program that we are under consideration for February 22 – 27, 2016 for a total of 584 room nights that we would like to extend "Flights for Sites" to. The RFP is attached for your review and records. The client also has two other programs that she is also considering us for.

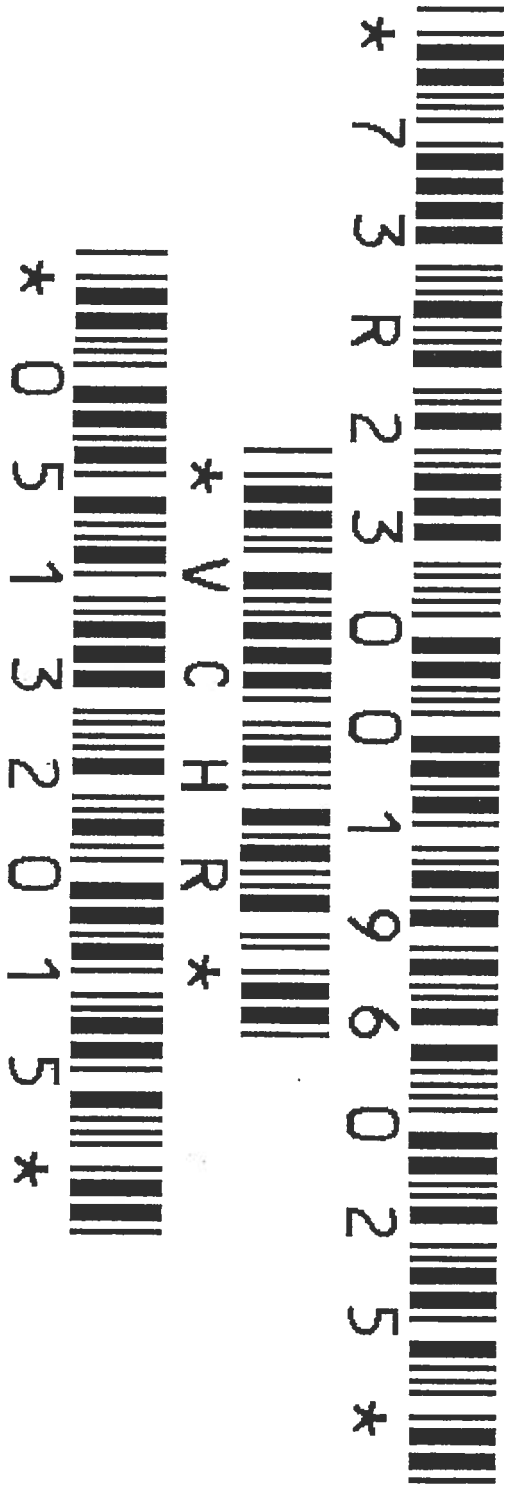
Please let me know if you have any questions and if you require any additional information at this time.

Thanks so much!

Caroline

Caroline Crumpton

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00196025	
Invoice Number:	04291573R23	
Invoice Date:	04/29/2015	
Invoice Amount:	400.000	USD
Vendor Name:	KATHLEEN STRICKLAND	
Express Pay Invoice:	N	



Req# 3053

Stevens, Aleshia

From: Douglas, Alison
Sent: Wednesday, April 29, 2015 12:18 PM
To: Stevens, Aleshia
Subject: FW: KATHLEEN M ATLANTA 15MAY15

Importance: High

Flights for Site refund request.

Thank you

Flight itinerary for Kathleen Strickland

From: Kathleen Strickland [mailto:kstrickland@pjagroups.com]
Sent: Wednesday, April 29, 2015 11:58 AM
To: Entriken, Megan
Subject: FW: KATHLEEN M ATLANTA 15MAY15
Importance: High

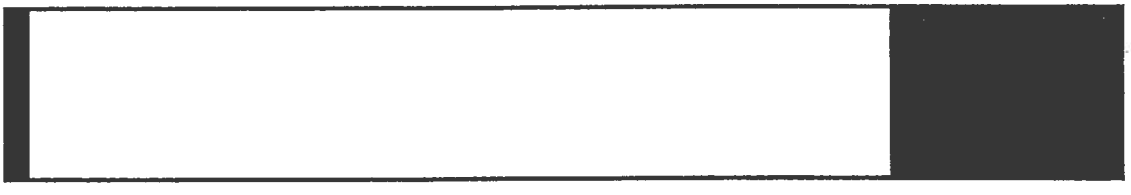
Sorry...not sure why it didn't work ☺

0470-655658
$460-

Regards,
Kathleen Strickland
President / Founder
PJA Groups
PJAdvisors, Inc.
Meeting, Event & Incentive Firm
3711 Northpoint Drive
Ste 130
Marietta, GA 30062
770-977-7991 w
404-229-4614 c
www.pjagroups.com

"Loyalty is a two-way street. If I'm asking for it from you, then you're getting it from me"

From: Delta Air Lines [mailto:DeltaAirLines@e.delta.com]
Sent: Wednesday, April 29, 2015 10:34 AM
To: kstrickland@pjagroups.com
Subject: KATHLEEN M ATLANTA 15MAY15



Hello, KATHLEEN MARIE SkyMiles #*******384 >

Your Trip Confirmation #: H3YBUL

Fri, 15MAY	**DEPART**	**ARRIVE**
DELTA 1317	ATLANTA	JACKSONVILLE
MAIN CABIN (S)	11:00am	12:09pm
Sun, 17MAY	**DEPART**	**ARRIVE**
DELTA 2342	JACKSONVILLE	ATLANTA
MAIN CABIN (H)	2:15pm	3:40pm

Passenger Info

NAME	**FLIGHT**	**SEAT**
KATHLEEN MARIE STRICKLAND	DELTA 1317	25A
	DELTA 2342	33F

SkyMiles #*******384

Gold

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062308323625

Place of Issue: Delta.com

Issue Date: 29APR15

Expiration Date: 29APR16

METHOD OF PAYMENT

AX**********2009	**$412.20 USD**

CHARGES

Air Transportation Charges

Base Fare	$357.21 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.00 USD
United States - Transportation Tax (US)	$26.79 USD
TICKET AMOUNT	**$412.20 USD**

B400

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: ATL DL JAX193.49SE07A0UA DL ATL163.72HE07A0NA USD357.21END ZP ATLJAX XF ATL4.5JAX4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage,** this will be taken into account when you check in.

Fri 15 May 2015	DELTA: ATL JAX	
CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Sun 17 May 2015	DELTA: JAX ATL	
CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

Stevens, Aleshia

From: Stevens, Aleshia
Sent: Friday, June 12, 2015 2:58 PM
To: Stevens, Aleshia
Subject: FW: Two Flight for site reimbursements
Attachments: FAX_20150504_1430768275_49.pdf; VWWWS2.htm

From: Douglas, Alison
Sent: Tuesday, May 12, 2015 4:21 PM
To: Stevens, Aleshia
Subject: FW: Two Flight for site reimbursements

Ms. Annie Kaye McHone
VF Corporation
105 Corporate Center Blvd
Greensboro, NC 27408

Ms. Nancy Louise Himmel
VF Corporation
105 Corporate Center Blvd
Greensboro, NC 27408

From: Douglas, Alison
Sent: Monday, May 04, 2015 4:33 PM
To: Stevens, Aleshia
Subject: Two Flight for site reimbursements

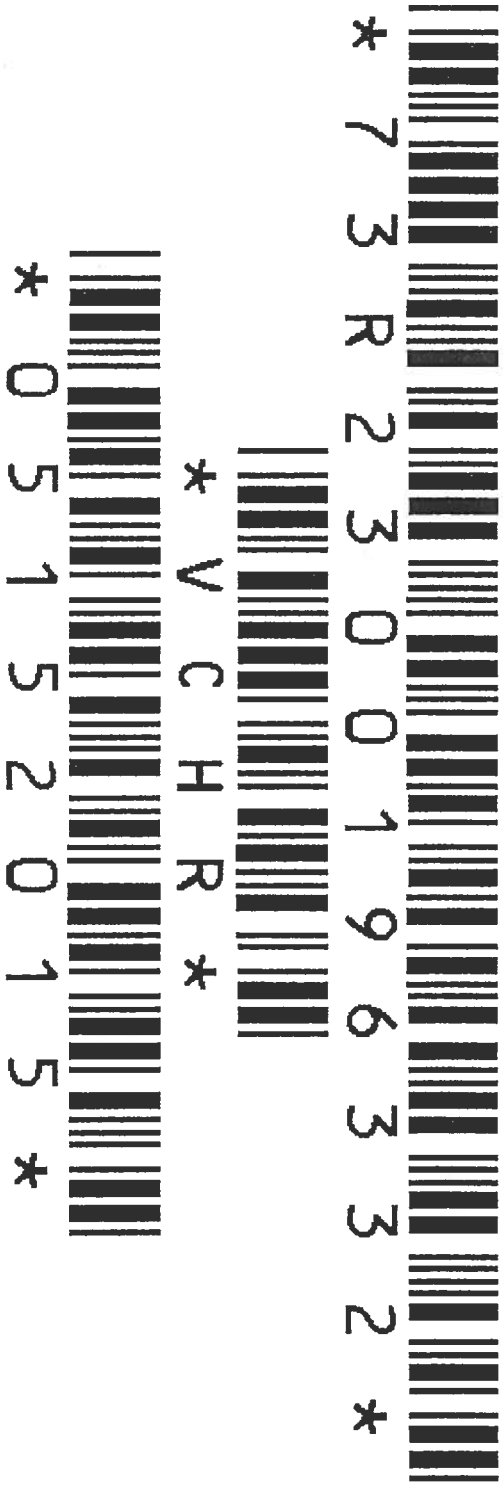
Two flight for Site reimbursement requests

Warm Wishes,

Alison Douglas
Sales Administrative Assistant
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 491-6716
Fax: (904) 491-1567
Alison.Douglas@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00196332	
Invoice Number:	05141573R23	
Invoice Date:	05/14/2015	
Invoice Amount:	400.000	USD
Vendor Name:	ANNIE KAYE MCHONE	
Express Pay Invoice:	N	



0470-655658

05-14-15

3065

Please do not reply to this email.
If the email does not display correctly, please click here.

Carlson Wagonlit Travel

Your Itinerary

VIEW YOUR ITINERARY ONLINE

Trip on May 14, 2015 Locator: **VWWWS2** Date: **Apr 27, 2015**

Traveler	**MS ANNIE KAYE MCHONE - IMAGEWEAR**
	VF CORPORATION 105 CORPORATE CENTER BLVD GREENSBORO NC Z/27408
Customer Number	7014000001
Agent	IT

$400-

Thursday, May 14, 2015 Confirmation: **HQOUSP**

Flight Delta Air Lines 1193

DEPARTURE
GSO - Greensboro, NC
8:15 AM, May 14, 2015

ARRIVAL
ATL - Atlanta, GA
9:37 AM, May 14, 2015

Status	Confirmed
Class	Coach Class - U
Duration	01:22 (Non-stop)
Equipment	Airbus Industrie A319-114
Meal Service	None
Reserved Seats	20A
Frequent Flyer	DL9054979480
Notes	AMENITIES SUBJECT TO CHANGE ARRIVES ATL TERMINAL S TSA SECURED FLIGHT

Thursday, May 14, 2015 Confirmation: **HQOUSP**

Flight Delta Air Lines 1317

DEPARTURE
ATL - Atlanta, GA
11:00 AM, May 14, 2015

ARRIVAL
JAX - Jacksonville, FL
12:09 PM, May 14, 2015

Status	Confirmed
Class	Coach Class - U
Duration	01:09 (Non-stop)
Equipment	McDonnell Douglas MD-88
Meal Service	None
Reserved Seats	29A
Frequent Flyer	DL9054979480
Notes	AMENITIES SUBJECT TO CHANGE DEPARTS ATL TERMINAL S TSA SECURED FLIGHT

Thursday, May 14, 2015 Confirmation: **G5531365003 CNTR ***

Car Hertz

PICK-UP
1:00 PM, May 14, 2015
Jacksonville, FL

DROP-OFF
12:00 PM, May 16, 2015
JACKSONVILLE INTL AP
Jacksonville, FL
904-741-2151

Reserved For	MS ANNIE KAYE MCHONE
Status	Confirmed
Car Type	Standard 2 or 4 door auto air
Rate	USD 37.50/day
Extra Hours	USD 29.00
Distance Allowance	Unlimited
Membership No	XXXX4597

Saturday, May 16, 2015 Confirmation: **HQOUSP**

Flight Delta Air Lines 1317

DEPARTURE
JAX - Jacksonville, FL
12:49 PM, May 16, 2015

ARRIVAL
ATL - Atlanta, GA
2:14 PM, May 16, 2015

Status	Confirmed
Class	Coach Class - U
Duration	01:25 (Non-stop)
Equipment	McDonnell Douglas MD-88
Meal Service	None
Reserved Seats	26A
Frequent Flyer	DL9054979480
Notes	AMENITIES SUBJECT TO CHANGE ARRIVES ATL TERMINAL S TSA-SECURED FLIGHT

Saturday, May 16, 2015 Confirmation: **HQOUSP**

Flight Delta Air Lines 1246

DEPARTURE
ATL - Atlanta, GA
4:15 PM, May 16, 2015

ARRIVAL
GSO - Greensboro, NC
5:34 PM, May 16, 2015

Status	Confirmed
Class	Coach Class - U
Duration	01:19 (Non-stop)
Equipment	Airbus Industrie A319-114
Meal Service	None
Reserved Seats	14B
Frequent Flyer	DL9054979480
Notes	AMENITIES SUBJECT TO CHANGE DEPARTS ATL TERMINAL S TSA SECURED FLIGHT

GENERAL INFORMATION
FOR EMERGENCY ASSISTANCE AFTER BUSINESS HOURS CALL
888-832-8785 OR 763-852-5439
PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT
IMMEDIATELY IF CHANGES ARE REQUIRED.
THANK YOU FOR YOUR BUSINESS.

PLEASE SAVE THIS DOCUMENT FOR EXPENSE REPORTING

PLEASE NOTE-EACH TRAVELER LISTED IN THIS ITINERARY
AGREES TO THE TERMS AND CONDITIONS WHICH ARE PART OF
THIS TRANSACTION AS SET FORTH IN THE AGENCYS WEBSITE
WWW.CARLSONWAGONLIT.COM/EN/COUNTRIES/US/TERMS

NO HOTEL REQUESTED
FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
FOR BAGGAGE FEE INFORMATION. CHECK OPERATING
CARRIER FOR ALLOWANCE IF TRAVELING ON CODE
SHARE FLIGHT.
THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO
PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE
AIRCONSUMER.DOT.GOV/SPRAY.HTM
AEROSOL INSECTICIDE SPRAYS
VIEW YOUR RESERVATION ONLINE AT WWW.VIEWTRIP.COM/CWT
ENTER YOUR RESERVATION NUMBER - VWWWS2
COST CENTER 1270207

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MCHONE/ANNIEK	169860/0067645219587/27APR15	USD 375.59	11.20AY	28.17US	34.00XT	448.96
					SERVICE FEE	9.00
					Total Amount	**457.96**

Form of Payment: VIXXXXXXXXXXXX0076

Traveler Resources | The Savvy Traveler blog | Data Protection Policy
Copyright © 2009-2015 CWT

Stevens, Aleshia

From: Stevens, Aleshia
Sent: Friday, June 12, 2015 2:58 PM
To: Stevens, Aleshia
Subject: FW: Two Flight for site reimbursements
Attachments: FAX_20150504_1430768275_49.pdf; VWWWS2.htm

From: Douglas, Alison
Sent: Tuesday, May 12, 2015 4:21 PM
To: Stevens, Aleshia
Subject: FW: Two Flight for site reimbursements

Ms. Annie Kaye McHone
VF Corporation
105 Corporate Center Blvd
Greensboro, NC 27408

Ms. Nancy Louise Himmel
VF Corporation
105 Corporate Center Blvd
Greensboro, NC 27408

From: Douglas, Alison
Sent: Monday, May 04, 2015 4:33 PM
To: Stevens, Aleshia
Subject: Two Flight for site reimbursements

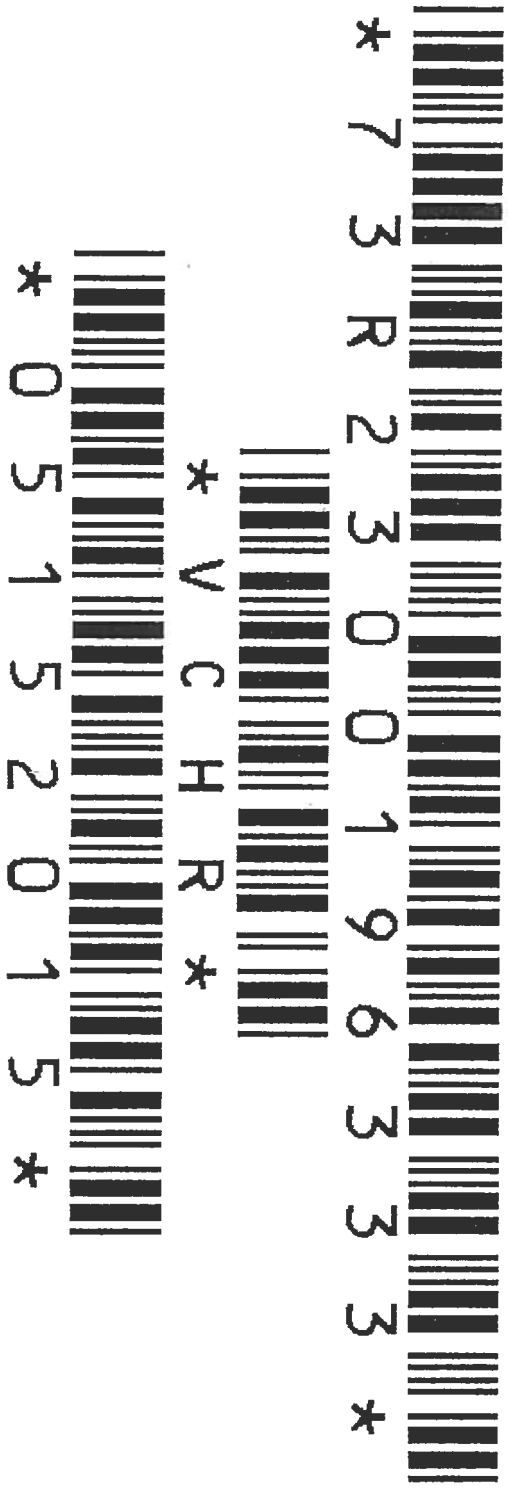
Two flight for Site reimbursement requests

Warm Wishes,

Alison Douglas
Sales Administrative Assistant
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 491-6716
Fax: (904) 491-1567
Alison.Douglas@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00196333	
Invoice Number:	05141573R23	
Invoice Date:	05/14/2015	
Invoice Amount:	400.000	USD
Vendor Name:	NANCY LOUISE HIMMEL	
Express Pay Invoice:	N	



Your Itinerary

0470 - 655658 05-14-15

Please do not reply to this email.
If the email does not display correctly, please click here.

Carlson Wagonlit Travel

Your Itinerary

VIEW YOUR ITINERARY ONLINE

Trip on May 14, 2015 Locator: **M0TPK0** Date: **Apr 28, 2015**

Traveler	**NANCY LOUISE HIMMEL - JEANSWEAR**
	VF CORPORATION 105 CORPORATE CENTER BLVD GREENSBORO NC Z/27408
Customer Number	7014000001
Agent	51

$40

Thursday, May 14, 2015 Confirmation: **GSAAGA**

Flight Delta Air Lines 1193

DEPARTURE
GSO - Greensboro, NC
8:15 AM, May 14, 2015

ARRIVAL
ATL - Atlanta, GA
9:37 AM, May 14, 2015

Status	Confirmed
Class	Coach Class - U
Duration	01:22 (Non-stop)
Equipment	Airbus Industrie A319-114
Meal Service	None
Reserved Seats	12E
Frequent Flyer	DL2227999295
Notes	AMENITIES SUBJECT TO CHANGE ARRIVES ATL TERMINAL S TSA SECURED FLIGHT MIDDLE SEAT ASSIGNED...NO AISLE OR WINDOW AVAILABLE

Thursday, May 14, 2015 Confirmation: **GSAAGA**

Flight Delta Air Lines 1317

DEPARTURE
ATL - Atlanta, GA
11:00 AM, May 14, 2015

ARRIVAL
JAX - Jacksonville, FL
12:09 PM, May 14, 2015

Status	Confirmed
Class	Coach Class - U
Duration	01:09 (Non-stop)
Equipment	McDonnell Douglas MD-88
Meal Service	None
Reserved Seats	27A (Window)
Frequent Flyer	DL2227999295
Notes	AMENITIES SUBJECT TO CHANGE DEPARTS ATL TERMINAL S TSA SECURED FLIGHT WINDOW SEAT ASSIGNED...NO AISLE AVAILABLE

Preliminary

Saturday, May 16, 2015 Confirmation: **GSAAGA**

Flight Delta Air Lines 1317

DEPARTURE
JAX - Jacksonville, FL
12:49 PM, May 16, 2015

ARRIVAL
ATL - Atlanta, GA
2:14 PM, May 16, 2015

Status	Confirmed
Class	Coach Class - U
Duration	01:25 (Non-stop)
Equipment	McDonnell Douglas MD-88
Meal Service	None
Reserved Seats	29C (Aisle)
Frequent Flyer	DL2227999295
Notes	AMENITIES SUBJECT TO CHANGE ARRIVES ATL TERMINAL S TSA SECURED FLIGHT

Saturday, May 16, 2015 Confirmation: **GSAAGA**

Flight Delta Air Lines 1246

DEPARTURE
ATL - Atlanta, GA
4:15 PM, May 16, 2015

ARRIVAL
GSO - Greensboro, NC
5:34 PM, May 16, 2015

Status	Confirmed
Class	Coach Class - U
Duration	01:19 (Non-stop)
Equipment	Airbus Industrie A319-114
Meal Service	None
Reserved Seats	10B
Frequent Flyer	DL2227999295
Notes	AMENITIES SUBJECT TO CHANGE DEPARTS ATL TERMINAL S TSA SECURED FLIGHT MIDDLE SEAT ASSIGNED...NO AISLE OR WINDOW AVAILABLE

GENERAL INFORMATION
FOR EMERGENCY ASSISTANCE AFTER BUSINESS HOURS CALL
888-832-8785 OR 763-852-5439
PLEASE REVIEW YOUR ITINERARY AND CONTACT CWT
IMMEDIATELY IF CHANGES ARE REQUIRED.
THANK YOU FOR YOUR BUSINESS.
PLEASE SAVE THIS DOCUMENT FOR EXPENSE REPORTING

PLEASE NOTE-EACH TRAVELER LISTED IN THIS ITINERARY
AGREES TO THE TERMS AND CONDITIONS WHICH ARE PART OF
THIS TRANSACTION AS SET FORTH IN THE AGENCYS WEBSITE
WWW.CARLSONWAGONLIT.COM/EN/COUNTRIES/US/TERMS

NO CAR OR HOTEL REQUESTED
ROUTING : GREENSBORO ATLANTA JACKSONVILLE ATLANTA GREENSBORO
THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE
CHANGES/CANCELLATION MAY BE SUBJECT TO A PENALTY OR FARE INCREASE UP
TO AND INCLUDING THE TOTAL COST OF THE TICKET. NO REFUND FOR UNUSED
PORTION ON CERTAIN FARES. TO RETAIN VALUE OF YOUR TICKET, YOU MUST
CANCEL THE RESERVATION ON OR BEFORE YOUR TICKETED DEPARTURE TIME.
FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES

Your Itinerary

FOR BAGGAGE FEE INFORMATION. CHECK OPERATING
CARRIER FOR ALLOWANCE IF TRAVELING ON CODE
SHARE FLIGHT.
THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO
PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE
AIRCONSUMER.DOT.GOV/SPRAY.HTM
AEROSOL INSECTICIDE SPRAYS
VIEW YOUR RESERVATION ONLINE AT WWW.VIEWTRIP.COM/CWT
ENTER YOUR RESERVATION NUMBER - MOTPKO

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
HIMMEL/NANCYL	170094/0067645219741/28APR15	USD 375.59	11.20AY	28.17US	34.00XT	448.96
					SERVICE FEE	30.00
					Total Amount	**478.96**

Form of Payment: VIXXXXXXXXXXXX4101

Traveler Resources | The Savvy Traveler blog | Data Protection Policy
Copyright © 2009-2015 CWT

$400

00003100

Stevens, Aleshia

See May 11 Approved

From: Kirkley, Sarah
Sent: Thursday, June 18, 2015 1:11 PM
To: Stevens, Aleshia
Subject: FW: Flights for Sites
Attachments: FW: Flights for Sites Request

$376

[redacted]
Crestwood Midstream Partners LP (NYSE: CMLP)
Senior Executive Assistant to the Chairman, President & CEO

[redacted]

Thank you!

Kind Regards,

Sarah Kirkley
Market Research Analyst
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 491-6718
Fax: (904) 491-1567
Sarah.Kirkley@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

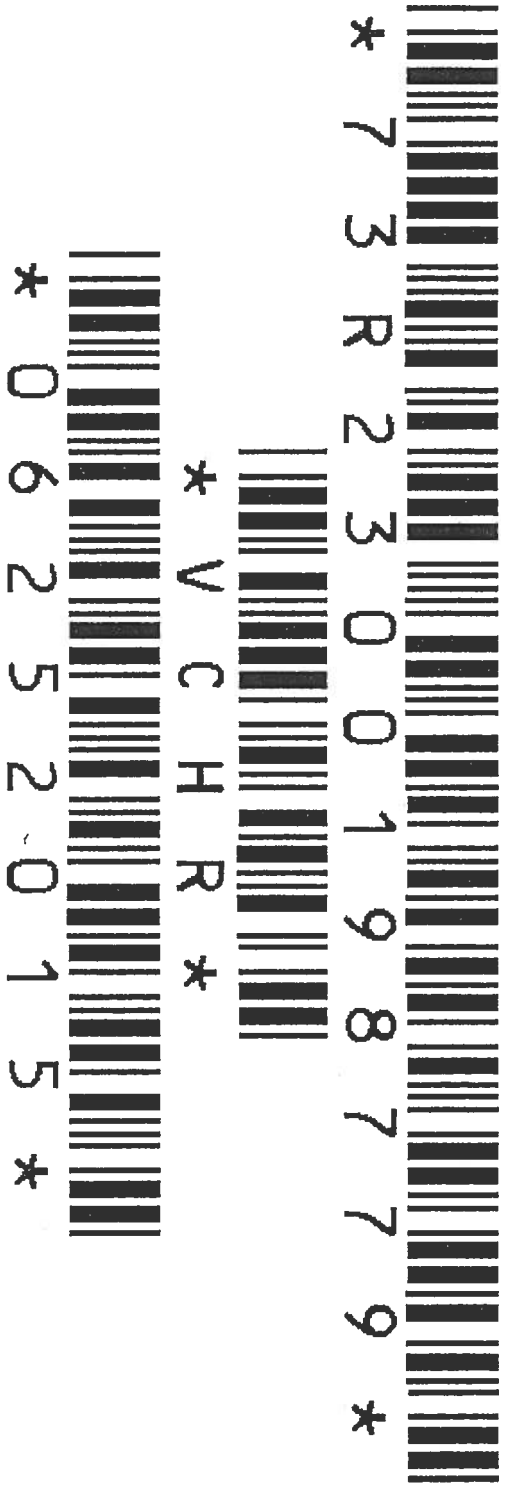
The above communication contains information from The Ritz Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Donahue, Kevin (Ritz-Carlton)
Sent: Wednesday, June 17, 2015 10:32 AM
To: Kirkley, Sarah
Subject: FW: Flight receipt

Flights for sites below and attached (approval)

Kevin Donahue
Director of Sales
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: +1 904-491-6719
Fax: +1 904-491-1567

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00198779	
Invoice Number:	06231573R23	
Invoice Date:	06/23/2015	
Invoice Amount:	376.000	USD
Vendor Name:	DESI NUNNERY	
Express Pay Invoice:	N	



Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Nunnery, Desi [mailto:Desi.Nunnery@crestwoodlp.com]
Sent: Wednesday, June 17, 2015 10:29 AM
To: Donahue, Kevin (Ritz-Carlton)
Subject: Flight receipt

Hi Kevin,

Here is my outbound flight. I booked my flight as 2 one-ways but can't find the other confirmation. I will definitely consider Amelia Island for my group. And also want to come back just for fun! Thank you again for the wonderful hospitality!

Cheers,

Desi

Begin forwarded message:

> **From:** "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
> **Date:** May 8, 2015 at 5:19:28 PM CDT
> **To:** DESISWT@YAHOO.COM
> **Subject: Flight reservation (8V49ZO) | 15MAY15 | HOU-JAX | Nunnery/Angela**
> **Reply-To:** "Southwest Airlines" <no-reply@luv.southwest.com>

You're all set for your trip!

Southwest

My Account | View My Itinerary Online

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 05/15/15 - Jacksonville

AIR Itinerary

AIR Confirmation: 8V49ZO Confirmation Date: 05/8/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points

			Earned
NUNNERY/ANGELA	323300025	5262107001556 , May 7, 2016	1972

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Fri May 15	4577	Depart **HOUSTON (HOBBY), TX** (HOU) on Southwest Airlines at **06:00 AM** Arrive in ATLANTA, GA (ATL) at 09:00 AM Wanna Get Away
	2629	Change planes to Southwest Airlines in ATLANTA, GA (ATL) at 10:25 AM Arrive in **JACKSONVILLE, FL** (JAX) at **11:40 AM** Travel Time 4 hrs 40 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFI, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 376.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262107001556: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

HOU WN X/ATL WN JAX328.74LLA0WNRO 328.74 END ZPHOUATL XFHOU4.5ATL4.5 AY5.60$HOU5.60

Learn About Our Boarding Process

EARLYBIRD CHECK-IN Get EarlyBird Check-In® Details

Cost and Payment Summary

AIR - 8V49ZO

Base Fare	$ 328.74	**Payment Information**
Excise Taxes	$ 24.66	Payment Type: Mastercard XXXXXXXXXXXX9192
Segment Fee	$ 8.00	Date: May 8, 2015
Passenger Facility Charge	$ 9.00	Payment Amount: $376.00
September 11th Security Fee	$ 5.60	
Total Air Cost	**$ 376.00**	

Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or e-mail.

Subscribe Now

Fly Southwest To International Destinations

You can now book travel from select cities to Mexico & The Caribbean at southwest.com.

Learn More

Useful Tools

- Check In Online
- Early Bird Check-In
- View/Share Itinerary
- Change Air Reservation
- Cancel Air Reservation
- Check Flight Status
- Flight Status Notification
- Book a Car
- Book a Hotel

Know Before You Go

- In the Airport
- Baggage Policies
- Suggested Airport Arrival Times
- Security Procedures
- Customers of Size
- In the Air
- Purchasing and Refunds

Special Travel Needs

- Traveling with Children
- Traveling with Pets
- Unaccompanied Minors
- Baby on Board
- Customers with Disabilities

Legal Policies & Helpful Information

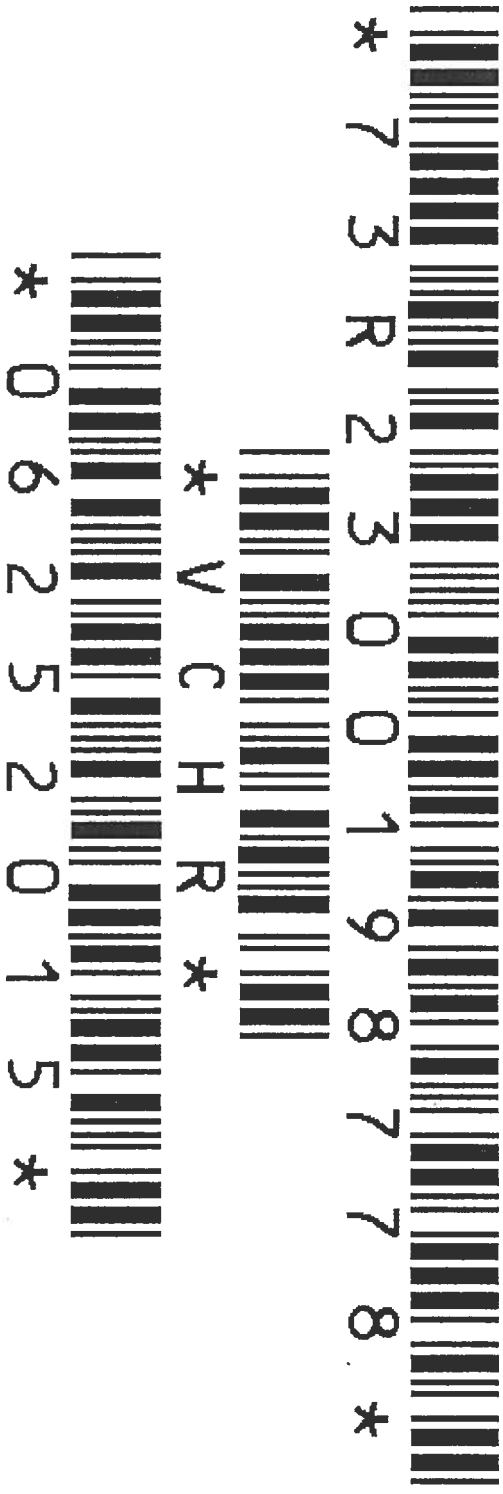
- Privacy Policy
- Notice of Incorporated Terms
- Customer Service Commitment
- FAQs
- Contact Us

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our Privacy Policy

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date
[2] Security Fee is the government-imposed September 11th Security Fee

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00198778	
Invoice Number:	06161573R23	
Invoice Date:	06/16/2015	
Invoice Amount:	400.000	USD
Vendor Name:	JOELLEN BELCHER	
Express Pay Invoice:	N	



8595 College Blvd
Overland Park, KS 66210

VR*0000309|

$400 -

You're all set for your trip!

Southwest

My Account | View My Itinerary Online

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 06/06/15 - Jacksonville

AIR Itinerary

AIR Confirmation: 8KJDP9 Confirmation Date: 04/26/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BELCHER/JOELLEN COLLEEN	20173113181	5262103516001	Apr 25, 2016	2048

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Sat Jun 6	3588	Depart **KANSAS CITY, MO** (MCI) on Southwest Airlines at **3:55 PM** Arrive in ATLANTA, GA (ATL) at 6:55 PM Wanna Get Away
	59	Change planes to Southwest Airlines in ATLANTA, GA (ATL) at 7:35 PM Arrive in **JACKSONVILLE, FL** (JAX) at **8:45 PM** Travel Time 3 hrs 50 mins Wanna Get Away
Tue Jun 9	45	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **11:45 AM** *Stops: Atlanta, GA* Arrive in **KANSAS CITY, MO** (MCI) at **2:50 PM** Travel Time 4 hrs 5 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.

Save up to 30%
Plus earn up to 2,400 Rapid Rewards® points.
Let's go!
Budget

EARLYBIRD CHECK-IN®
Let us take care of Check-In for you
ONLY $12.50 ONE-WAY
Get It Now

NEED A HOTEL?
Best Rate Guarantee
Flexibility to Pay Later
Earn up to 750 Rapid Rewards Points
Book a Hotel

NEED A CAR?
Guaranteed Low Rates
14 Car Companies
Earn Rapid Rewards Points
Book a Car

CLICK 'N SAVE®
Join over 17 million email subscribers saving big on travel each week.
Sign Up

- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 407.50

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.
Fare Rule(s): 5262103516001: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

MKC WN X/ATL WN JAX170.60OLAVVNRO WN MKC170.60OLAVVNRO 341.20 END ZPMCIATLJAXATL XFMCI4.5ATL4.5JAX4.5 AY11.20$MCI5.60 JAX5.60

Learn About Our Boarding Process ➧

Get EarlyBird Check-In® Details ➧

Cost and Payment Summary

AIR - 8KJDP9

Base Fare	$341.20
Excise Taxes	$ 25.60
Segment Fee	$ 16.00
Passenger Facility Charge	$ 13.50
September 11th Security Fee	$ 11.20
Total Air Cost	**$407.50**

Payment Information
Payment Type: Visa
XXXXXXXXXXXX0050
Date: Apr 26, 2015
Payment Amount: $407.50

Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or e-mail.

Subscribe Now ➧

Fly Southwest To International Destinations

You can now book travel from select cities to Mexico & The Caribbean at southwest.com..

Learn More ➧

Stevens, Aleshia

From: Chamberlain, Anita
Sent: Friday, June 12, 2015 2:48 PM
To: Stevens, Aleshia
Subject: FLIGHT FOR SIGHTS FROM SALES
Attachments: 201506121440.pdf

Good afternoon Aleshia,

Attached is the flight information on JoEllen Belcher. She is with Chief Executive Network as a Meeting and Conference Manager. She was here with several other ladies for a site visit.
Address: 8595 College Blvd
Overland Park, KS 66210

Phone: 785-832-0303

Let me know if there is anything else you need.

Respectfully,

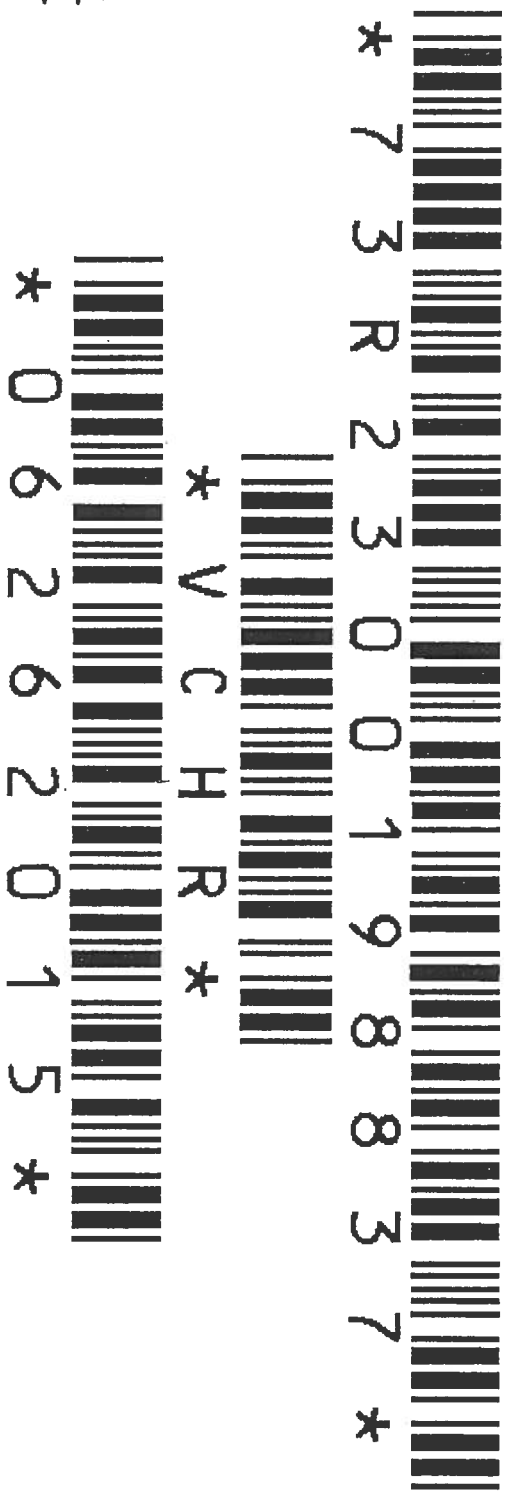
Anita Chamberlain
Sales Administrative Assistant
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 491-6711
Fax: (904) 491-1567
Anita.Chamberlain@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

May 11 Approval

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00198837	
Invoice Number:	06121573R23	
Invoice Date:	06/12/2015	
Invoice Amount:	354.200	USD
Vendor Name:	KATHY STEADMAN	
Express Pay Invoice:	N	



Request # 0000398

Subject: eTicket Itinerary and Receipt for Confirmation F89HYJ

From: United Airlines, Inc. (unitedairlines@united.com)

To: KATHY_STEADMAN@YAHOO.COM;

Date: Monday, April 20, 2015 1:36 PM

$354.20

UNITED | A STAR ALLIANCE MEMBER

Confirmation:
F89HYJ
Check-In >

Issue Date: April 20, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
STEADMAN/KATHERINEDIANEMS	0162446709089	UA-XXXXX337	10D/11D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 15MAY15	UA5283T		HOUSTON, TX (IAH -BUSH INTL) **10:28 AM**	JACKSONVILLE, FL (JAX) **1:38 PM**	ERJ-145	

Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.

Sun, 17MAY15	UA5287T		JACKSONVILLE, FL (JAX) **3:20 PM**	HOUSTON, TX (IAH -BUSH INTL) **4:51 PM**	ERJ-145	Purchase

Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	303.26USD	MASTERCARD
U.S. Transportation Tax:	22.74	Last Four Digits
U.S. Flight Segment Tax:	8.00	9367
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	354.20USD	
eTicket Total:	354.20USD	

The airfare you paid on this itinerary totals: 303.26 USD

The taxes, fees, and surcharges paid total: 50.94 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Stevens, Aleshia

From: Kirkley, Sarah
Sent: Friday, June 12, 2015 9:11 AM
To: Stevens, Aleshia
Subject: FW: Flights for Sites Reimbursement & Approval from Gil
Attachments: KDS Flight.pdf; FW: Flights for Sites Request

Importance: High

Ms. Kathy Steadman
Porter Hedges LLP
1000 Main Street
36th Floor
Houston, TX 77002

$354.20

Thanks, Aleshia!

Kind Regards,

Sarah Kirkley
Market Research Analyst
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 491-6718
Fax: (904) 491-1567
Sarah.Kirkley@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

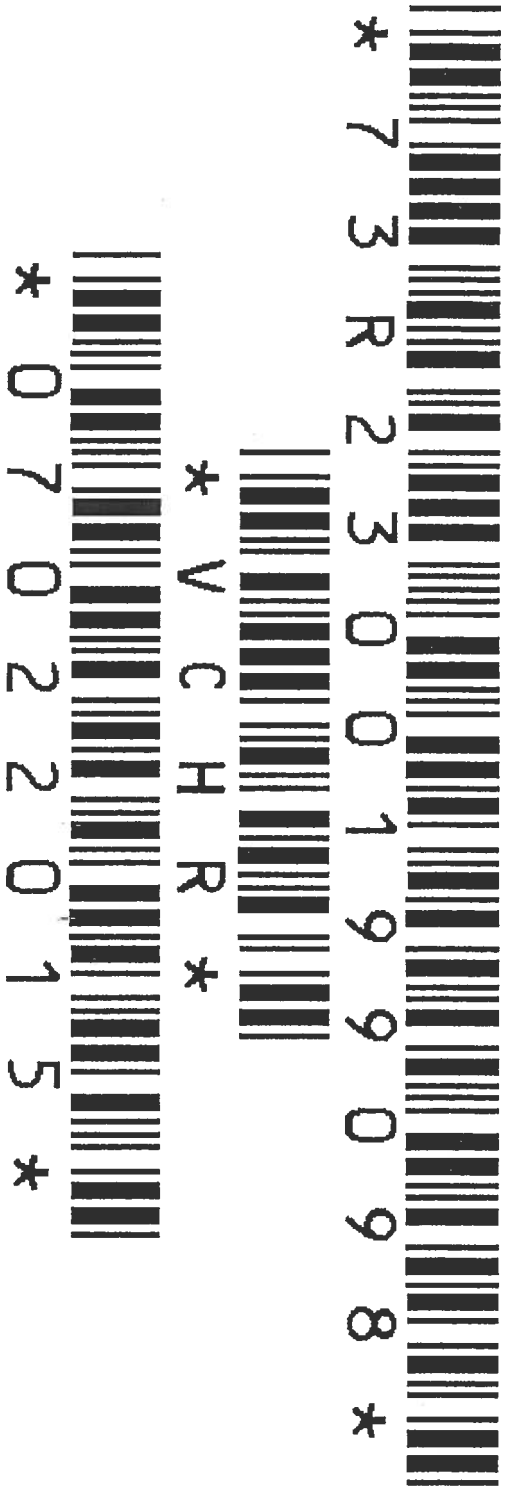
From: Donahue, Kevin (Ritz-Carlton)
Sent: Friday, June 12, 2015 8:12 AM
To: Kirkley, Sarah
Subject: Flights for Sites Reimbursement

Sarah – Please process the attached for Kathy Steadman. The approval is also attached.

Thank you!

Kevin Donahue
Director of Sales
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: +1 904-491-6719

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00199098	
Invoice Number:	06121573R23	
Invoice Date:	06/12/2015	
Invoice Amount:	400.000	USD
Vendor Name:	JENNE SCHWARTZ	
Express Pay Invoice:	N	



00003104

Stevens, Aleshia

From: Yeck, Karla
Sent: Friday, June 12, 2015 4:09 PM
To: Stevens, Aleshia
Subject: RE: Flights for sites

I just sent an email to the 3rd party to check on the address that is the one I have one file.

Here are the current and correct address for the other two ..

I hope you have a wonderful weekend.

Indiana Trucking
One North Capitol suite 400 Indianapolis IN 46204
317-608-6720

Barb and Krista

Jenne Schwartz
Event & Meeting Planner
Independent Welding Distributors Cooperative
6331 E. 30th Street, Indianapolis, IN 46219
Office: 317-562-1483 ext. 2023; Mobile: 317-966-6074
Fax: 317-562-1484
Email: Jenne@iwdc.coop

Thank you

Karla Yeck
Senior Account Executive
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (706)484-0004
Cell (904) 557-3399
Fax: (904) 491-1567
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing and/or using it. If you have received this communication in error, please immediately

Stevens, Aleshia

From: Yeck, Karla
Sent: Friday, June 12, 2015 2:43 PM
To: Stevens, Aleshia
Subject: RE: Flights for sites

0470 - 655455

Ok thank you ... sorry for the extra work , I am glad I asked.

I have them listed below...

Do you have listed where the Jeanswear check went to so I can let the ladies know?

Jenne is below she understands and knows she gets refunded up to 400.00 for one ticket, Sam was her boyfriend. Krista and Barb where both the planners and know it is 400.00 per ticket max.

Do you need any back up information from me.. I can send you the specs as well. I assumed this was all sent and now want to make sure I don't cause you more work or have issues with repayment from TDC

r takeoff!

nks for choosing Southwest® for your trip! You'll find everything you need to know
ut your reservation below. Happy travels!

inerary

firmation: 8BAJOC Confirmation Date: 03/30/2015

$400
J. Schwab 12

s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
:RY SAM	Join or Add #	5262496202738	Mar 29, 2016	1935
/JENNIF	Join or Add #	5262496202739	Mar 29, 2016	1935

points earned are only estimates. Not a member - visit http://www.southwest.com/rapidrewards and

Flight	Departure/Arrival
556	Depart **INDIANAPOLIS, IN** (IND) on Southwest Airlines at **6:15 PM** Arrive in ATLANTA, GA (ATL) at 7:50 PM Wanna Get Away
867	Change planes to Southwest Airlines in ATLANTA, GA (ATL) at 8:35 PM Arrive in **JACKSONVILLE, FL** (JAX) at **9:40 PM** Travel Time 3 hrs 25 mins Wanna Get Away
45	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **11:45 AM** Arrive in ATLANTA, GA (ATL) at 12:55 PM Wanna Get Away

678 Change planes to Southwest Airlines in ATLANTA, GA (ATL) at 1:40 PM

· Arrive in **INDIANAPOLIS, IN** (IND) at **3:15 PM**

Travel Time 3 hrs 30 mins

Wanna Get Away

ıeed to know to travel:

ın't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your ›bile device. This will secure your boarding position on your flights.

uthwest Airlines does not have assigned seats, so you can choose your seat when you board › plane. You will be assigned a boarding position based on your checkin time. The earlier you eck in, within 24 hours of your flight, the earlier you get to board.

Fi, TV, and related services and amenities may vary and are subject to change based on signed aircraft. Learn more.

to be in the gate area on time and ready to board:

minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes or to your flight's scheduled departure time. We encourage all passengers to plan to arrive in › gate area no later than this time.

minutes prior to scheduled departure time: All passengers must obtain their boarding passes d be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled parture time. If not, Southwest may cancel your reserved space and you will not be eligible for nied boarding compensation.

'ou do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you ıst notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not ın to travel on the flight. If not, Southwest will cancel your reservation and all funds will be feited.

Air Cost: 834.02

ıs: 1 Bag + small personal item are free. See full details. Checked Items: First and . fly free. Weight and size limits apply.
: 5262496202738: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO

739: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
ı Southwest Airlines. All travel involving funds from this Confirmation Number must ɪ by the expiration date. Unused travel funds may only be applied toward the future travel for the individual named on the ticket. Any changes to this itinerary may re increase. Failure to cancel reservations for a Wanna Get Away fare segment at ıtes prior to travel will result in the forfeiture of all remaining unused funds.

TL WN JAX139.91NLAVVNRP WN X/ATL WN IND182.70MLA7WNRP 322.61 END
AXATL XT11.20AY18.00XFIND4.5ATL4.5JAX4.5ATL4.5

out Our Process

EARLYBIRD CHECK-IN Get EarlyBird Check-In® Details

Payment Summary

DC

$ 645.22	**Payment Information**
$ 48.40	Payment Type: Mastercard XXXXXXXXXXXX4395
$ 32.00	Date: Mar 30, 2015
cility Charge $ 36.00	Payment Amount: $392.01

th Security Fee	$ 22.40	
	$ 50.00	Payment Type: Mastercard XXXXXXXXXXXX4395
:	$ 834.02	Date: Mar 30, 2015
		Payment Amount: $392.01

Payment Type: Mastercard XXXXXXXXXXXX4395
Date: Mar 30, 2015
Payment Amount: $12.50

Payment Type: Mastercard XXXXXXXXXXXX4395
Date: Mar 30, 2015
Payment Amount: $12.50

Payment Type: Mastercard XXXXXXXXXXXX4395
Date: Mar 30, 2015
Payment Amount: $12.50

Payment Type: Mastercard XXXXXXXXXXXX4395
Date: Mar 30, 2015
Payment Amount: $12.50

Thank you

Karla Yeck
Senior Account Executive
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (706)484-0004
Cell (904) 557-3399
Fax: (904) 491-1567
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Stevens, Aleshia
Sent: Friday, June 12, 2015 2:31 PM
To: Yeck, Karla
Subject: RE: Flights for sites

Hi Karla,

Please see my response below. Thank you in advance!!

Warm Regards,
Aleshia

From: Yeck, Karla
Sent: Friday, June 12, 2015 1:06 PM
To: Stevens, Aleshia
Subject: Flights for sites

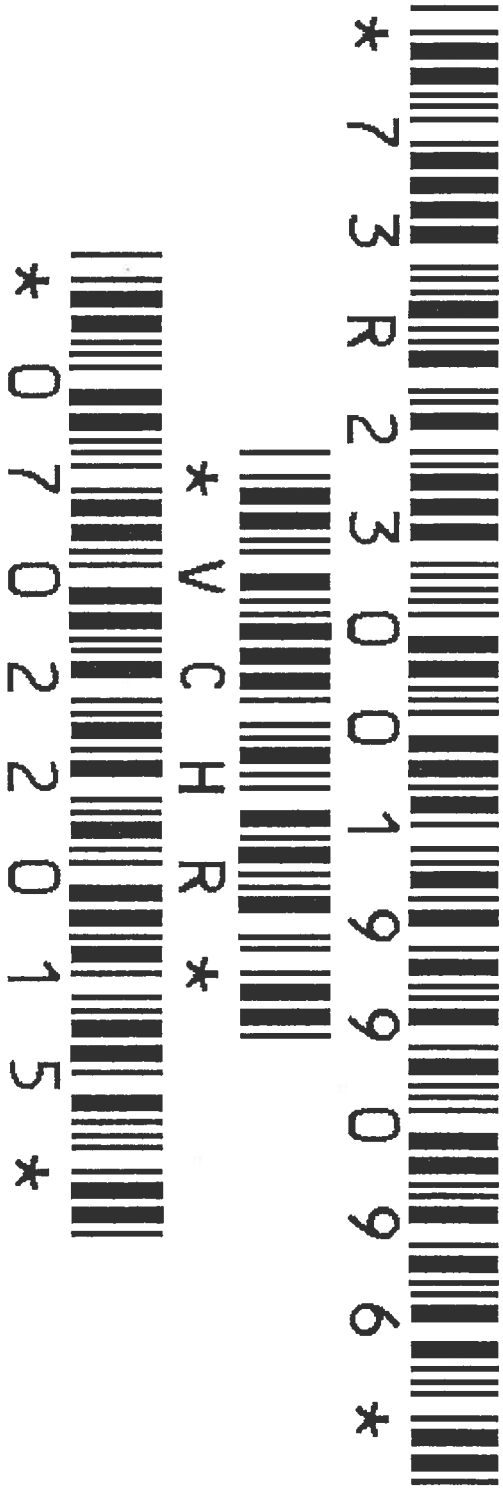
I had several if you can check on them:

Jenne Schwartz with Independent Welders Distributers Group for 2017 which thanks to the site is going to contract!! (asking again today on her check) –I can't find this name in outlook, I can't find an email on this. Please send me the information.

MI_BARCODE

May 11 approved

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00199096	
Invoice Number:	06251573R23	
Invoice Date:	06/25/2015	
Invoice Amount:	400.000	USD
Vendor Name:	LESLIE BEYER	
Express Pay Invoice:	N	



00003103

Stevens, Aleshia

From: Kirkley, Sarah
Sent: Thursday, June 25, 2015 10:10 AM
To: Stevens, Aleshia
Subject: FW: Leslie Beyer flight info
Attachments: FW: Flights for Sites Request

Importance: High

$400 -

Ms. Leslie Beyer
President

0470 - 655658

Petroleum Equipment Supplier Association (PESA)
1240 Blalock Rd #110
Houston, TX 77055

Please let me know if you need any other info.

Thanks, Aleshia!

Kind Regards,

Sarah Kirkley
Market Research Analyst
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 491-6718
Fax: (904) 491-1567
Sarah.Kirkley@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Donahue, Kevin (Ritz-Carlton)
Sent: Wednesday, June 24, 2015 12:48 PM
To: Kirkley, Sarah
Subject: FW: Leslie Beyer flight info

Please process for FLIGHTS FOR SITES. Approval attached.

Kevin Donahue
Director of Sales
The Ritz-Carlton, Amelia Island

4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: +1 904-491-6719
Fax: +1 904-491-1567
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Leslie Shockley Beyer [mailto:lbeyer@pesa.org]
Sent: Wednesday, June 24, 2015 10:57 AM
To: Donahue, Kevin (Ritz-Carlton)
Subject: Leslie Beyer flight info

Hi Kevin,
Please see airfare receipt for Leslie Beyer below. Thank you so much!

You're all set for your trip!

Southwest

My Account | View My Itinerary Online

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 05/15/15 - Jacksonville

AIR Itinerary

AIR Confirmation: 8CFRU7

Confirmation Date: 04/20/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BEYER/TODD	614610500	5262101818602	Apr 19, 2016	2139

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Fri May	673	Depart **HOUSTON (HOBBY), TX** (HOU)

Save u
Plus earn u
Rapid Rew
Let's go!

NEED
Best Ra
Flexibilit
Ea
750 Rapid
Book

15		on Southwest Airlines at **10:45 AM** Arrive in NASHVILLE, TN (BNA) at 12:30 PM Wanna Get Away
	655	Change planes to Southwest Airlines in NASHVILLE, TN (BNA) at 1:20 PM Arrive in **JACKSONVILLE, FL** (JAX) at **3:45 PM** Travel Time 4 hrs 0 mins Wanna Get Away
Sun May 17	1540	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **7:50 PM** Arrive in **HOUSTON (HOBBY), TX** (HOU) at **9:15 PM** Travel Time 2 hrs 25 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 418.50

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262101818602:
NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

HOU WN X/BNA WN JAX187.35WLAUPNRO WN HOU169.21OLNVVNR 356.56 END ZPHOUBNAJAX XFHOU4.5BNA3JAX4.5 AY11.20$HOU5.60 JAX5.60

NEE
Guarante
14 Car
Earn Rapid
Boo
CLICK
Join ove
email subsc
on trave
S
ENRO
IT'S
Sout
Rap

Learn About Our Boarding Process »

Get EarlyBird Check-In® Details »

Cost and Payment Summary

AIR - 8CFRU7

Base Fare	$356.56
Excise Taxes	$ 26.74
Segment Fee	$ 12.00
Passenger Facility Charge	$ 12.00
September 11th Security Fee	$ 11.20
Total Air Cost	**$418.50**

Payment Information
Payment Type: Visa
XXXXXXXXXXXX0218
Date: Apr 20, 2015
Payment Amount: $418.50

Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or e-mail.

Subscribe Now »

Fly Southwest To International Destinations

You can now book travel from select cities to Mexico & The Caribbean at southwest.com

Learn More »

Useful Tools

- Check In Online
- Early Bird Check-In
- View/Share Itinerary
- Change Air Reservation
- Cancel Air Reservation
- Check Flight Status
- Flight Status Notification
- Book a Car
- Book a Hotel

Know Before You Go

- In the Airport
- Baggage Policies
- Suggested Airport Arrival Times
- Security Procedures
- Customers of Size
- In the Air
- Purchasing and Refunds

Special Travel Needs

- Traveling with Children
- Traveling with Pets
- Unaccompanied Minors
- Baby on Board
- Customers with Disabilities

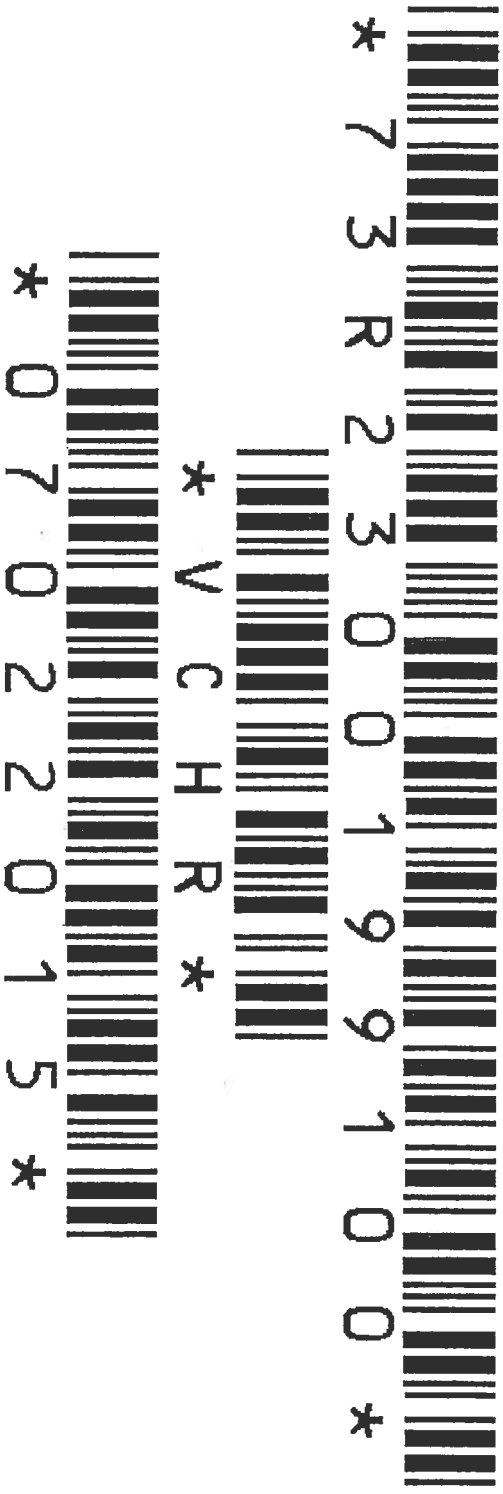
Legal Policies & Helpful Information

- Privacy Policy
- Notice of Incorporated Terms
- Customer Service Commitment
- FAQs
- Contact Us

Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00199100	
Invoice Number:	06121573R23	
Invoice Date:	06/12/2015	
Invoice Amount:	400.000	USD
Vendor Name:	BARBARA HUNT	
Express Pay Invoice:	N	



Payment Type: Mastercard XXXXXXXXXXXX4395
Date: Mar 30, 2015
Payment Amount: $12.50

Payment Type: Mastercard XXXXXXXXXXXX4395
Date: Mar 30, 2015
Payment Amount: $12.50

$400

D470-655658

Krista and Barbara both are the planners and final selector.

You're all set for your trip!

Southwest

My Account | View My

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

AIR Itinerary

AIR Confirmation: 85KLPB

Confirmation Date: 05/4/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
KINDLER/KRISTA JAE	Join or Add #	5262105617260	May 3, 2016	2081
[redacted]	Join or Add #	5262105617261	May 3, 2016	2081

Rapid Rewards points earned are only estimates. Not a member - visit http://www.southwest.com/rapidrewards and sign up today!

Date	Flight	Departure/Arrival
Sun Jun 7	741	Depart **INDIANAPOLIS, IN** (IND) on Southwest Airlines at **1:15 PM** Arrive in ATLANTA, GA (ATL) at 2:50 PM Wanna Get Away
	3330	Change planes to Southwest Airlines in ATLANTA, GA (ATL) at 3:25 PM Arrive in **JACKSONVILLE, FL** (JAX) at **4:40 PM** Travel Time 3 hrs 25 mins Wanna Get Away
Tue Jun 9	45	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **11:45**

AM
Arrive in ATLANTA, GA (ATL) at 12:55 PM
Wanna Get Away

678 Change planes to Southwest Airlines in ATLANTA, GA (ATL) at 1:40 PM
Arrive in **INDIANAPOLIS, IN** (IND) at **3:15 PM**
Travel Time 3 hrs 30 mins
Wanna Get Away

NEED A CA
Guaranteed Low Rat
14 Car Companies
Earn Rapid Rewards P
Book a Car

CLICK SA
Join over 17 million email subscribers savin on travel each week
Sign Up

ENROLL NO IT'S FRE
Southwest
Rapid Reward

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFI, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 836.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.
Fare Rule(s): 5262105617260: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
5262105617261: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

IND WN X/ATL WN JAX182.70MLA7WNRP WN X/ATL WN IND164.09SLAVPNRO 346.79 END ZPINDATLJAXATL XFIND4.5ATL4.5JAX4.5ATL4.5 AY11.20$IND5.60 JAX5.60

Learn About Our Boarding Process

EARLYBIRD CHECK-IN Get EarlyBird Check-In® Details

Cost and Payment Summary

AIR - 85KLPB

Base Fare	$ 693.58	**Payment Information**
Excise Taxes	$ 52.02	Payment Type: Mastercard XXXXXXXXXXXX6804
Segment Fee	$ 32.00	Date: May 4, 2015
Passenger Facility Charge	$ 36.00	Payment Amount: $836.00
September 11th Security Fee	$ 22.40	
Total Air Cost	**$ 836.00**	

Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or e-mail

Subscribe Now »

Fly Southwest To International Destinations

You can now book travel from select cities to Mexico & The Caribbean at southwest.com.

Learn More »

Useful Tools

Check In Online
Early Bird Check-In
View/Share Itinerary
Change Air Reservation
Cancel Air Reservation
Check Flight Status
Flight Status Notification
Book a Car
Book a Hotel

Know Before You Go

In the Airport
Baggage Policies
Suggested Airport Arrival Times
Security Procedures
Customers of Size
In the Air
Purchasing and Refunds

Special Travel Needs

Traveling with Children
Traveling with Pets
Unaccompanied Minors
Baby on Board
Customers with Disabilities

Legal Policies & Helpful Information

Privacy Policy
Notice of Incorporated Terms
Customer Service Commitment
FAQs
Contact Us

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our Privacy Policy.

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.
[2] Security Fee is the government-imposed September 11th Security Fee.

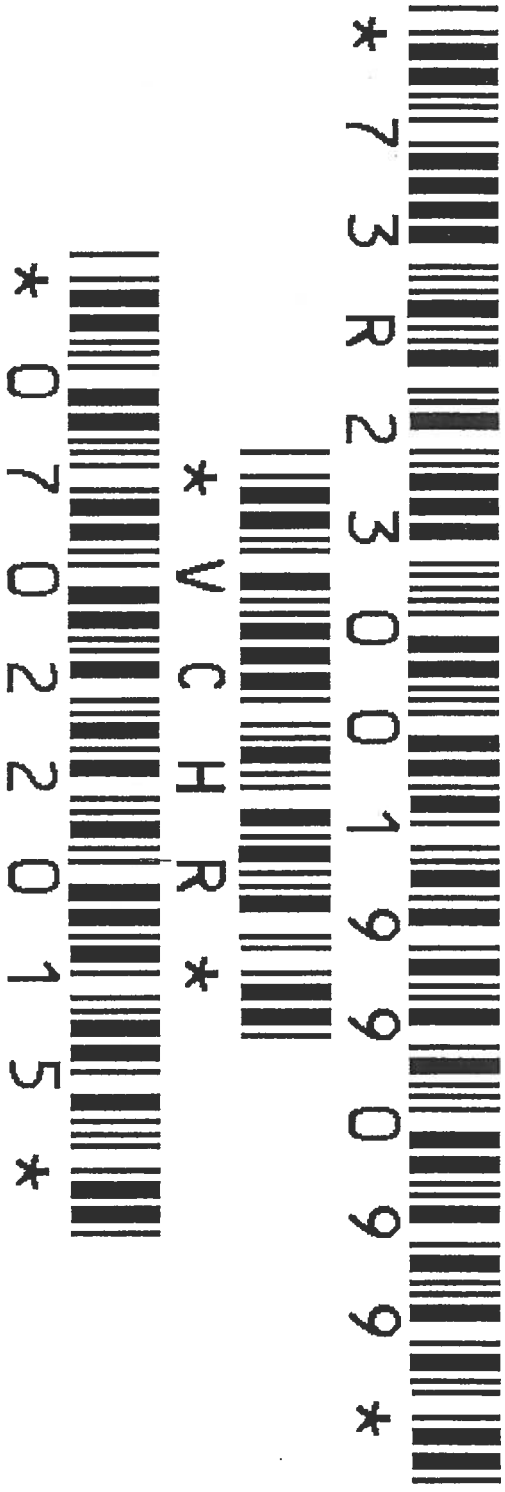
See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

Contact Us

Copyright 2015 Southwest Airlines Co. All Rights Reserved

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00199099	
Invoice Number:	06121573R23	
Invoice Date:	06/12/2015	
Invoice Amount:	400.000	USD
Vendor Name:	KRISTA KINDLER	
Express Pay Invoice:	N	



Payment Type: Mastercard XXXXXXXXXXXX4395
Date: Mar 30, 2015
Payment Amount: $12.50

Payment Type: Mastercard XXXXXXXXXXXX4395
Date: Mar 30, 2015
Payment Amount: $12.50

B400

0470-655165

Krista and Barbara both are the planners and final selector.

You're all set for your trip!

Southwest

My Account | View My

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

AIR Itinerary

AIR Confirmation: 85KLPB

Confirmation Date: 05/4/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
KINDLER/KRISTA JAE	Join or Add #	5262105617260	May 3, 2016	2081
HUNT/BARBARA ELAINE	Join or Add #	5262105617261	May 3, 2016	2081

Rapid Rewards points earned are only estimates. Not a member - visit http://www.southwest.com/rapidrewards and sign up today!

Date	Flight	Departure/Arrival
Sun Jun 7	741	Depart **INDIANAPOLIS, IN** (IND) on Southwest Airlines at **1:15 PM** Arrive in ATLANTA, GA (ATL) at 2:50 PM Wanna Get Away
	3330	Change planes to Southwest Airlines in ATLANTA, GA (ATL) at 3:25 PM Arrive in **JACKSONVILLE, FL** (JAX) at **4:40 PM** Travel Time 3 hrs 25 mins Wanna Get Away
Tue Jun 9	45	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **11:45**

AM
Arrive in ATLANTA, GA (ATL) at 12:55 PM
Wanna Get Away

678 Change planes to Southwest Airlines in ATLANTA, GA (ATL) at 1:40 PM
Arrive in **INDIANAPOLIS, IN** (IND) at **3:15 PM**
Travel Time 3 hrs 30 mins
Wanna Get Away

NEED A CAR
Guaranteed Low Rat
14 Car Companies
Earn Rapid Rewards P
Book a Car

CLICK 'n SA
Join over 17 million email subscribers savin on travel each week
Sign Up

ENROLL NO
IT'S FRE
Southwest
Rapid Reward

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 836.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.
Fare Rule(s): 5262105617260: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
5262105617261: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

IND WN X/ATL WN JAX182.70MLA7WNRP WN X/ATL WN IND164.09SLAVPNRO 346.79 END ZPINDATLJAXATL XFIND4.5ATL4.5JAX4.5ATL4.5 AY11.20$IND5.60 JAX5.60

Learn About Our Boarding Process »

EARLYBIRD CHECK-IN Get EarlyBird Check-In® Details »

Cost and Payment Summary

AIR - 85KLPB

Base Fare	$ 693.58	**Payment Information**
Excise Taxes	$ 52.02	Payment Type: Mastercard XXXXXXXXXXXX6804
Segment Fee	$ 32.00	Date: May 4, 2015
Passenger Facility Charge	$ 36.00	Payment Amount: $836.00
September 11th Security Fee	$ 22.40	
Total Air Cost	**$ 836.00**	

Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or e-mail

Subscribe Now »

Fly Southwest To International Destinations

You can now book travel from select cities to Mexico & The Caribbean at southwest.com.

Learn More »

Useful Tools

Check In Online
Early Bird Check-In
View/Share Itinerary
Change Air Reservation
Cancel Air Reservation
Check Flight Status
Flight Status Notification
Book a Car
Book a Hotel

Know Before You Go

In the Airport
Baggage Policies
Suggested Airport Arrival Times
Security Procedures
Customers of Size
In the Air
Purchasing and Refunds

Special Travel Needs

Traveling with Children
Traveling with Pets
Unaccompanied Minors
Baby on Board
Customers with Disabilities

Legal Policies & Helpful Information

Privacy Policy
Notice of Incorporated Terms
Customer Service Commitment
FAQs
Contact Us

Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our Privacy Policy.

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.
[2] Security Fee is the government-imposed September 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

Contact Us

Copyright 2015 Southwest Airlines Co. All Rights Reserved

May 11 approval

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00199846	
Invoice Number:	07141573R23	
Invoice Date:	07/14/2015	
Invoice Amount:	400.000	USD
Vendor Name:	RAYMONDA RIVAS	
Express Pay Invoice:	N	

07172015

VCHR

73R23001996846

YR+ 00003120

Stevens, Aleshia

From: Kirkley, Sarah
Sent: Tuesday, July 14, 2015 1:27 PM
To: Stevens, Aleshia
Subject: Flights for Sites Request - URGENT
Attachments: RE: Happy Friday; FW: Flights for Sites Request

Importance: High

Categories: Red Category

$400

Thanks, Aleshia!

0470-655658

Ms. Raymonda Rivas
Marketing Events & Recruiting Manager
Gardere Wynne Sewell LLP
1000 Louisiana, Suite 3400 | Houston, TX 77002
Street

Gardere Wynne Sewell LLP, one of the Southwest's largest full-service law firms, has been providing legal services for more than 100 years.

Based in Houston, Ms. Rivas directly or indirectly oversees all of the firm's events for the Houston-based practice (10+ events/year). Gardere has twice considered RC Amelia Island for their annual partners retreat (350 RN) but has selected other Southeast destinations. This is Ms. Rivas's first visit to Amelia Island. The goal for this visit is to book the annual partners retreat (350 RN).

Estimated Reimbursement: $400

Kind Regards,

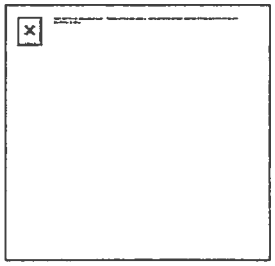
Sarah Kirkley
Market Research Analyst
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 491-6718
Fax: (904) 491-1567
Sarah.Kirkley@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Donahue, Kevin (Ritz-Carlton)
Sent: Monday, July 13, 2015 3:08 PM

- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFI, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.



Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 800.00

Carryon Items: 1 Bag + small personal item are free. See full details.
Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262102424396:
NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
5262102424397: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

HOU WN X/ATL WN JAX168.74OLAVVNRO WN HOU169.21OLNVVNR 337.95 END ZPHOUATLJAX XFHOU4.5ATL4.5JAX4.5
AY11.20$HOU5.60 JAX5.60

$400 -

Learn About Our Boarding Process

Get EarlyBird Check-In® Details

Cost and Payment Summary

AIR - **896NUM**

Base Fare	$675.90
Excise Taxes	$ 50.70
Segment Fee	$ 24.00
Passenger Facility Charge	$ 27.00
September 11th Security Fee	$ 22.40
Total Air Cost	**$800.00**

Payment Information
Payment Type: Visa
XXXXXXXXXXX9936
Date: Apr 22, 2015
Payment Amount: $800.00

Stevens, Aleshia

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, April 22, 2015 12:04 PM
To: Rivas, Ray
Subject: Flight reservation (896NUM) | 15MAY15 | HOU-JAX | Rivas/Raymonda Sykes, Rivas/Don

You're all set for your trip!

My Account | View My Itinerary Online

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 05/15/15 - Jacksonville

AIR Itinerary

AIR Confirmation: 896NUM Confirmation Date: 04/22/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
RIVAS/RAYMONDA SYKES-	A20038770754	5262102424396	Apr 21, 2016	2027
RIVAS/DON	Join or Add #	5262102424397	Apr 21, 2016	2027

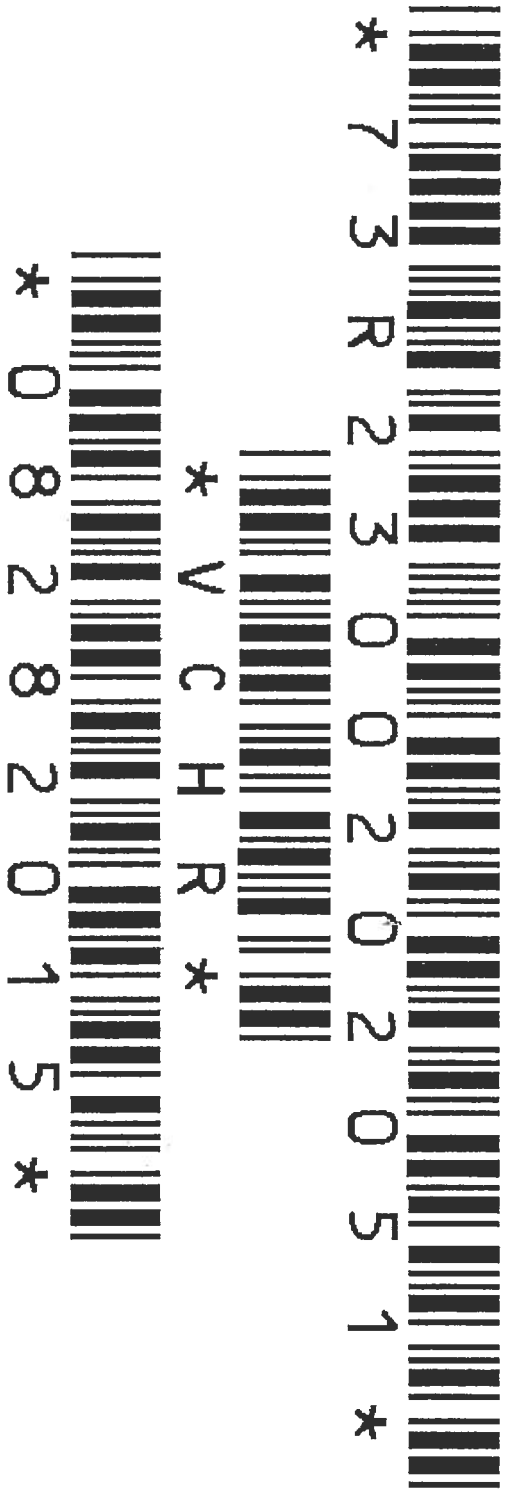
Rapid Rewards points earned are only estimates. Not a member - visit http://www.southwest.com/rapidrewards and sign up today!

Date	Flight	Departure/Arrival
Fri May 15	3139	Depart **HOUSTON (HOBBY), TX** (HOU) on Southwest Airlines at **07:45 AM** Arrive in ATLANTA, GA (ATL) at 10:45 AM Wanna Get Away
	806	Change planes to Southwest Airlines in ATLANTA, GA (ATL) at 1:45 PM Arrive in **JACKSONVILLE, FL** (JAX) at **2:50 PM** Travel Time 6 hrs 5 mins Wanna Get Away
Sun May 17	1540	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **7:50 PM** Arrive in **HOUSTON (HOBBY), TX** (HOU) at **9:15 PM** Travel Time 2 hrs 25 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.

Submitting Location:	73R23 (Amelia Island Ritz Carlton)	
Submitted By:	STEVENS,ALESHIA L (ALSTE001)	
Voucher ID:	00202051	
Invoice Number:	08281573R23	
Invoice Date:	08/28/2015	
Invoice Amount:	400.000	USD
Vendor Name:	JEANNA FAIETTA	
Express Pay Invoice:	N	



08281573R23

$40-

Direct Travel

WEX Inc
225 Gorham Road
South Portland ME 04106

Sale Invoice No: 1730166
Date Issued: 6/26/2015
Agent: Concur

0470-655658

Direct Travel Inc.
15 Baxter Blvd.
Portland, ME 04101
P:207.874.7400 F:207.874.9007

Traveler / Type / From	Ticket/Conf No / To	Department / Airline/Vendor / Flight	Depart Date / A/L	Return Date / Depart	Remarks / Total Fare / Arrive
Faietta/Jeanne Renee	81000	7/8/2015	7/10/2015		
Air - Domestic	7648859401	US Airways			652.70
PWM Portland	CLT Charlotte	1964	US	7/8/2015 8:05:00 AM	7/8/2015 10:30:00 AM
CLT Charlotte	JAX Jacksonville	1753	US	7/8/2015 11:45:00 AM	7/8/2015 1:08:00 PM
JAX Jacksonville	PHL Philadelphia	1887	US	7/10/2015 10:45:00 AM	7/10/2015 12:49:00 PM
PHL Philadelphia	PWM Portland	3847	US	7/10/2015 1:40:00 PM	7/10/2015 3:01:00 PM
Faietta/Jeanne Renee	81000	7/8/2015			
Svc Fee - Do		Service Fee			12.00

Payments Applied To This Invoice

MC 55-XXXX-8823	Received	6/26/2015	Pymt For Inv #1730166	-652.70
MC 55-XXXX-0048	Received	7/7/2015	7/7/2015 2:33:04 PM Processor=NTC, Authorization=062380	-12.00
				-664.70

Invoice Total:	664.70
Payment Total:	-664.70
Balance Due:	0.00

Jeanne Faietta
WEX Inc.
97 Darling Avenue
S. Portland, ME 04106

Stevens, Aleshia

From: Faietta, Jeanne <Jeanne.Faietta@wexinc.com>
Sent: Tuesday, September 01, 2015 3:32 PM
To: Arone, Brien
Cc: Stevens, Aleshia
Subject: RE: Ritz Promotion

Thanks. I will get the forms processed and setup on our end. I'll do my best to get you're the credit form as soon as I can.

From: Arone, Brien [mailto:Brien.Arone@ritzcarlton.com]
Sent: Tuesday, September 01, 2015 3:15 PM
To: Faietta, Jeanne
Cc: Stevens, Aleshia
Subject: RE: Ritz Promotion

Hi Jeanne –

HAPPY September! Time to put together a Nation-Wide search for August.... Because I officially have no idea where it went!

Curtesy of my great friend Aleshia in accounting (who is tied with you for being the best), the requested 3 forms have been completed. If you could possibly return this completed credit card authorization form by next week or sooner that would truly help us a ton.

Thank you again for ALL Jeanne! Enjoy your day!

Warm Regards,

Brien

Brien P. Arone
Senior Sales Manager, Group
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 277-1093
Mobile: (904) 557-1428
Fax: (904) 491-1567
Email: brien.arone@ritzcarlton.com

Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Faietta, Jeanne [mailto:Jeanne.Faietta@wexinc.com]
Sent: Wednesday, August 26, 2015 11:04 AM
To: Arone, Brien
Subject: RE: Ritz Promotion

Please send to Jeanne Faietta, WEX Inc. 97 Darling Avenue, S. Portland, ME 04106

I will get the credit card information to you as soon as I can.

I will need the attached forms completed and a copy of your W9 to make payment.

From: Arone, Brien [mailto:Brien.Arone@ritzcarlton.com]
Sent: Wednesday, August 26, 2015 9:20 AM
To: Faietta, Jeanne
Subject: RE: Ritz Promotion

Good morning (again), Jeanne!

So – GREAT news!

1. I spoke with accounting and they want to know what address they should send your $400.00 check too?

2. They also mentioned that they hadn't received the credit card authorization form for the initial deposit.

SO.... If you could provide me with the mailing address and completed credit card authorization form (for the deposits) we will be in GREAT shape!

Thank you for all Jeanne!

Warm Regards,

Brien

Brien P. Arone
Senior Sales Manager, Group
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 277-1093
Mobile: (904) 557-1428
Fax: (904) 491-1567
Email: brien.arone@ritzcarlton.com

Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Faietta, Jeanne [mailto:Jeanne.Faietta@wexinc.com]
Sent: Tuesday, August 25, 2015 3:14 PM
To: Arone, Brien
Subject: Ritz Promotion

My understanding is that the Ritz was having a promotion that they would pay for $400 toward a flight to the location for a site visit.

I have attached a copy of my flight.

Jeanne Faietta
Executive Assistant
WEX Inc.
97 Darling Avenue, So. Portland, ME 04106
Office (207) 523-7565
www.wexinc.com <http://www.wexinc.com>

This e-mail communication (including any attachments) is intended only for use by the individual or entity named above and is considered confidential. If you are not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you should immediately stop reading this message and delete it from your system. Any unauthorized reading, distribution, copying or other use of this communication (or its attachments) is strictly prohibited.

Gil Langley

From: Arone, Brien <Brien.Arone@ritzcarlton.com>
Sent: Tuesday, August 25, 2015 8:20 PM
To: Gil Langley
Subject: Re: Assistance Needed: Flights for Sites/ Ritz

Perfect. Thank you.

Sent from my iPhone

On Aug 25, 2015, at 8:16 PM, "Gil Langley" <glangley@ameliaisland.com<mailto:glangley@ameliaisland.com>> wrote:

No. You should reimburse her, then invoice us.

Gil Langley
Sent from my iPad
Please Excuse Any Typos!

On Aug 25, 2015, at 6:39 PM, Arone, Brien <Brien.Arone@ritzcarlton.com<mailto:Brien.Arone@ritzcarlton.com>> wrote:

Totally understand Gil. So sorry about that.

So will you reach out to her?

Thank you again SO much!

Warm Regards,

Brien

Brien P. Arone
Senior Sales Manager, Group
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 277-1093
Mobile: (904) 557-1428
Fax: (904) 491-1567
Email: brien.arone@ritzcarlton.com<mailto:brien.arone@ritzcarlton.com>

Connect with us on: www.facebook.com/ritzcarltonameliaisland<http://www.facebook.com/ritzcarltonameliaisland>
The Ritz-Carlton, Amelia Island<http://www.ritzcarlton.com/en/Properties/AmeliaIsland/Default.htm> is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.
The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the

The Ritz-Carlton, Amelia Island<http://www.ritzcarlton.com/en/Properties/AmeliaIsland/Default.htm> is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.
The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Faietta, Jeanne [mailto:Jeanne.Faietta@wexinc.com]
Sent: Tuesday, August 25, 2015 3:14 PM
To: Arone, Brien
Subject: Ritz Promotion

My understanding is that the Ritz was having a promotion that they would pay for $400 toward a flight to the location for a site visit.

I have attached a copy of my flight.

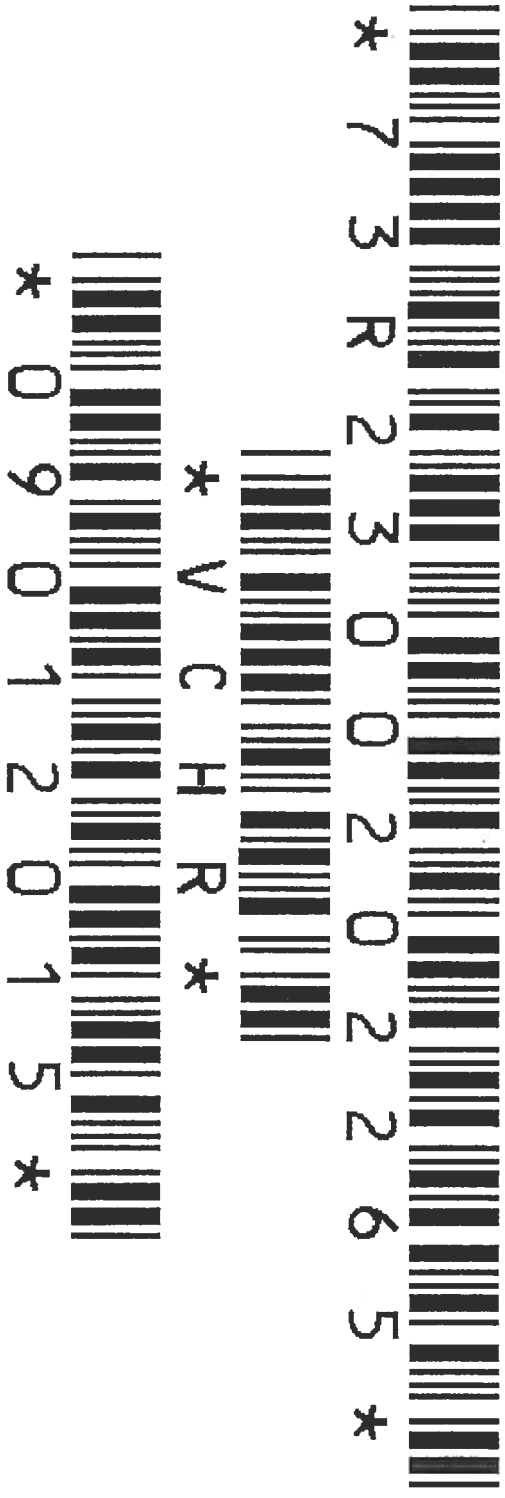
Jeanne Faietta
Executive Assistant
WEX Inc.
97 Darling Avenue, So. Portland, ME 04106 Office (207) 523-7565 www.wexinc.com<http://www.wexinc.com/>
<http://www.wexinc.com<http://www.wexinc.com/>>

<image001.png>

This e-mail communication (including any attachments) is intended only for use by the individual or entity named above and is considered confidential. If you are not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you should immediately stop reading this message and delete it from your system. Any unauthorized reading, distribution, copying or other use of this communication (or its attachments) is strictly prohibited.

<1730166 WEX Inc.pdf>

Submitting Location:	73R23 (Amelia Island Ritz Carlton)
Submitted By:	STEVENS,ALESHIA L (ALSTE001)
Voucher ID:	00202265
Invoice Number:	08281573R23
Invoice Date:	08/28/2015
Invoice Amount:	400.000 USD
Vendor Name:	SARAH FRENCH
Express Pay Invoice:	N



VR # 3147

Stevens, Aleshia

0470-655658

From: Arone, Brien
Sent: Friday, August 28, 2015 5:11 PM
To: Stevens, Aleshia
Cc: Naismith, Chuck
Subject: RE: Sarah French's flights for site visit

15 Baxter Blvd.
Portland, ME 04101

Sarah French

Please have it marked to Lori Curole's attention.

Thank you Aleshia. Have a great weekend!

Warm Regards,

Brien

$400 -

Brien P. Arone
Senior Sales Manager, Group
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 277-1093
Mobile: (904) 557-1428
Fax: (904) 491-1567
Email: brien.arone@ritzcarlton.com

Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or at its e-mail address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Stevens, Aleshia
Sent: Friday, August 28, 2015 5:01 PM
To: Arone, Brien
Cc: Naismith, Chuck
Subject: RE: Sarah French's flights for site visit

Hi Brien,

What's the remit to address?

Regards,
Aleshia

From: Arone, Brien
Sent: Friday, August 28, 2015 4:51 PM
To: Stevens, Aleshia
Cc: Naismith, Chuck
Subject: FW: Sarah French's flights for site visit

Hi Aleshia –

We have another flight for site arriving on 9/7. Her receipt is below. Could you assist us in getting the client Sarah reimbursed? Thank you SO much!

Warm Regards,

Brien

Brien P. Arone
Senior Sales Manager, Group
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 277-1093
Mobile: (904) 557-1428
Fax: (904) 491-1567
Email: brien.arone@ritzcarlton.com

Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Sarah French [mailto:sfrench@dt.com]
Sent: Friday, August 28, 2015 4:32 PM
To: Arone, Brien; Naismith, Chuck
Subject: RE: Sarah French's flights for site visit

Hi Brien,
Thank you! Typically speaking, the below is the only bill I get—do you need something else?

Thanks!
Sarah

Sarah French, Group and Incentive Meeting Planner

phone: 800.874.1743 direct line: 207.523.3557 email: sfrench@dt.com

Visit us: www.dt.com

15 Baxter Boulevard, Portland, ME 04101

From: Arone, Brien [mailto:Brien.Arone@ritzcarlton.com]
Sent: Friday, August 28, 2015 4:31 PM
To: Sarah French; Naismith, Chuck
Subject: RE: Sarah French's flights for site visit

Hi Sarah –

We will take care of. We reimburse you and then bill them. Please send us a copy of your receipt once you book the ticket.

Warm Regards,

Brien

Brien P. Arone
Senior Sales Manager, Group
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: (904) 277-1093
Mobile: (904) 557-1428
Fax: (904) 491-1567
Email: brien.arone@ritzcarlton.com

Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Sarah French [mailto:sfrench@dt.com]
Sent: Friday, August 28, 2015 4:23 PM
To: Naismith, Chuck
Cc: Arone, Brien
Subject: Sarah French's flights for site visit

Hi Chuck,
Please see my flights below. If you could arrange for a transfer from Dana's, I'd appreciate it. I'm eager to learn more about them since we're using them for our transfers. Brien, if you could please submit this to the CVB for the "Flights for Sites" program, I'd greatly appreciate it.

Please let me know if you have any questions. Thank you for all of your help!

Beset Regards,
Sarah

Sarah French, Group and Incentive Meeting Planner

phone: 800.874.1743 direct line: 207.523.3557 email: sfrench@dt.com

Visit us: www.dt.com

15 Baxter Boulevard, Portland, ME 04101

From: Christine Casella
Sent: Friday, August 28, 2015 3:39 PM
Cc: eInvoice; Sarah French; Christine Casella
Subject: MIGNANO 07SEP Jacksonville, FL

Created 8/28/2015 3:39 PM EDT

Direct Travel

Direct Travel
15 Baxter Boulevard
Portland, ME 04101
207-874-7400 // 800-874-1743
207-842-9123

For a single calendar entry click here

Travel Itinerary
Agency Booking Confirmation Number: **KSJSL0**

Passenger Names

MIGNANO/SARAH ELIZABETH N FRENCH

Invoice Detail

Name: MIGNANO/SARAH EL
Delta **Issue Date:** 08/28/2015
Airlines Ticket: 0067652024125
Invoice Number: 001745037

~~Amount: $499.20~~

Total Invoice Amount:USD $499.20

Your total has been charged to American Express ending in 1180

DELTA AIRLINES - Flight N[illegible] Confirmation: JN6HGH

Departure: Mon, 09/7/2015 2:00 PM
Departure City: Philadelphia, PA (PHL)
Departing Terminal: D
Status: Confirmed

Arrival: Mon, 09/7/2015 4:18 PM
Arrival City: Atlanta, GA (ATL)
Arrival Terminal: S
Class of Service: L - Economy

Equipment: M88

Travel Time: 2 hour(s) 18 minute(s)
Add flight to Calendar
Baggage Info
CHECK IN NOW

Seat Assignments:

DELTA AIRLINES - Flight N[illegible] Confirmation: JN6HGH

Departure: Mon, 09/7/2015 7:40 PM
Departure City: Atlanta, GA (ATL)
Departing Terminal: S
Status: Confirmed

Arrival: Mon, 09/7/2015 8:53 PM
Arrival City: Jacksonville, FL (JAX)
Arrival Terminal:
Class of Service: L - Economy

Equipment: 757

Travel Time: 1 hour(s) 13 minute(s)
Add flight to Calendar
Baggage Info
CHECK IN NOW

Seat Assignments:

DELTA AIRLINES - Flight Number 1416 Confirmation: JN6HGH

Departure: Tue, 09/8/2015 5:00 PM
Departure City: Jacksonville, FL (JAX)
Departing Terminal:

Arrival: Tue, 09/8/2015 6:27 PM
Arrival City: Atlanta, GA (ATL)
Arrival Terminal: S

Equipment: 757

Travel Time: 1 hour(s) 27 minute(s)

Status: Confirmed	**Class of Service:** T - Economy	Add flight to Calendar Baggage Info CHECK-IN NOW

Seat Assignments:MIGNANO/SARAH ELIZABETH N FRENCH - 38A

DELTA AIRLINES - Flight Number 2094 — Confirmation: JN6HGH

Departure: Tue, 09/8/2015 7:30 PM	**Arrival:** Tue, 09/8/2015 9:36 PM	**Equipment:** M88
Departure City: Atlanta, GA (ATL)	**Arrival City:** Philadelphia, PA (PHL)	
Departing Terminal: S	**Arrival Terminal:** D	**Travel Time:** 2 hour(s) 06 minute(s)
Status: Confirmed	**Class of Service:** T - Economy	Add flight to Calendar Baggage Info CHECK-IN NOW

Seat Assignments:MIGNANO/SARAH ELIZABETH N FRENCH - 29A

General Remarks

Tickets are non refundable....Penalty applies for changes
Tickets are non transferrable....Photo ID is required at check in.
Please be advised that cancellation of reservations must be made
Prior to flight time or you will forfeit the ticket value.
Please reconfirm your flight 24 hours prior to departure and return.
Have a pleasant trip.....Christine Casella.
FOR UP-TO-THE-MINUTE ITINERARY INFORMATION PLEASE GO TO
WWW.VIEWTRIP.COM - ENTER AGENCY BOOKING CONFIRMATION NUMBER.
MOST AIRLINES CHARGE FEES FOR CHECKED LUGGAGE PLEASE
PLEASE NOTE-CHECK IN WITH MUST BE WITH THE AIRLINE O AIRCRAFT.
DIRECT TRAVEL - 15 BAXTER BOULEVARD - PORTLAND ME 04101
HOURS OF OPERATION: MON-FRI 8AM-8PM - 207.874.7400
EMERGENCY AFTER HOURS: MON-FRI 8P-8A - WEEKENDS AND HOLIDAYS
** 800.247.0846 - OUTSIDE OF USA CALL COLLECT - 203.787.6266 **
PLEASE NOTE: ADDITIONAL FEES ARE ASSOCIATED WITH THESE CALLS
WWW.TRAVELEXPERTS.COM

Stevens, Aleshia

From: Crumpton, Caroline
Sent: Monday, May 11, 2015 2:50 PM
To: Donahue, Kevin (Ritz-Carlton)
Subject: FW: Flights for Sites Request

Approved!

Caroline Crumpton
Senior Sales Manager
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
904-321-5011 Direct
904-557-4590 Cell
904-277-1145 Fax
caroline.crumpton@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic mail address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Gil Langley [mailto:glangley@ameliaisland.com]
Sent: Monday, May 11, 2015 2:49 PM
To: Crumpton, Caroline
Cc: Deucker, Stephen; Melanie Crawford
Subject: RE: Flights for Sites Request

Caroline, these are approved. Please let us know the booking status once decided.

Gil Langley, CAE
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-277-4369
Fax: 904-432-8417
www.ameliaisland.com

AMELIA ISLAND

COME MAKE MEMORIES

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Crumpton, Caroline [mailto:Caroline.Crumpton@ritzcarlton.com]
Sent: Monday, May 11, 2015 2:18 PM
To: Gil Langley
Cc: Deucker, Stephen
Subject: FW: Flights for Sites Request
Importance: High

Good afternoon Gil,

Kevin has five client's that are attending the FAM trip we are hosting this coming weekend that we would like to extend the "Flights for Sites" offer to. Please see a summary of these below for your approval and let me know if you have any questions and if you need anything else at this time.

Thanks so much!

Caroline

Caroline Crumpton
Senior Sales Manager
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
904-321-5011 Direct
904-557-4590 Cell
904-277-1145 Fax
caroline.crumpton@ritzcarlton.com
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic mail address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

From: Donahue, Kevin (Ritz-Carlton)
Sent: Monday, May 11, 2015 1:26 PM
To: Crumpton, Caroline
Cc: Deucker, Stephen; Donahue, Kevin (Ritz-Carlton)
Subject: Flights for Sites Request
Importance: High

Good afternoon. Please find the following requests for reimbursement for "Flights for Sites" for this weekend's FAM.

Ms. Desi Nunnery
Crestwood Midstream Partners LP (NYSE: CMLP)
Senior Executive Assistant to the Chairman, President & CEO
Crestwood Midstream Partners LP owns and operates midstream assets reaching across the energy value chain, serving producers and users of hydrocarbons in premier shale plays across the United States including the Marcellus Shale, Bakken Shale, Eagle Ford Shale, Permian Basin, Powder River Basin Niobrara Shale, Utica Shale, Barnett Shale, Fayetteville Shale and Haynesville Shale. Our operations and services include:

- Natural gas gathering, compression, treating, processing, storage and transportation
- Natural gas liquids storage, logistics and marketing
- Crude oil terminalling

Based in Houston, Crestwood books several large, outbound groups per year (50 RN - 250 RN). Ms. Nunnery is directly involved in booking events for the Senior Leadership (C-level) for 50+ RN each and is an influencer for large programs. This is Ms. Nunnery's first visit to Amelia Island. The goal for this trip is to book Crestwood Annual Partners conference (250+ RN).

Estimated Reimbursement: $400

Ms. Kristin Berry
Client Relations Manager
Baker Botts LLP
Baker Botts is an international law firm of approximately 725 lawyers practicing throughout a network of 14 offices around the globe in the energy, technology and life sciences sectors.

Based in Houston, Baker Botts books dozens of groups per year (25 RN – 700 RN). Ms. Berry is involved in all event planning for the firm. RC Amelia Island has been considered for five programs previously, but customer has booked Orlando, Sea Island, and other destinations instead. This is Ms. Berry's first visit to Amelia Island. The goal for this trip is to book the annual partners meeting (700 RN).

Estimated Reimbursement: $400

Ms. Leslie Beyer
President
Petroleum Equipment Suppliers Association (PESA)
The Petroleum Equipment & Services Association (PESA) is the unified voice for the energy industry's service, supply and manufacturing organizations, advocating and supporting continued achievements in job creation, technological innovation and economic stability.

Based in Houston, PESA hosts 6+ annual meetings for their membership (25 RN – 400 RN). Ms. Beyer is the decision maker for all PESA events and works the association board to contract venues. This is Ms. Beyer's first visit to Amelia Island. PESA currently has a tentative hold at RC Amelia Island for the 2017 PESA Annual Meeting (415 RN).

Estimated Reimbursement: $400

Ms. Raymonda Rivas
Marketing Events & Recruiting Manager
Gardere Wynne Sewell LLP
Gardere Wynne Sewell LLP, one of the Southwest's largest full-service law firms, has been providing legal services for more than 100 years.

Based in Houston, Ms. Rivas directly or indirectly oversees all of the firm's events for the Houston-based practice (10+ events/year). Gardere has twice considered RC Amelia Island for their annual partners retreat (350 RN) but has selected other Southeast destinations. This is Ms. Rivas's first visit to Amelia Island. The goal for this visit is to book the annual partners retreat (350 RN).

Estimated Reimbursement: $400

Ms. Kathy Steadman
Marketing Manager
Porter Hedges LLP

Porter Hedges is recognized as one of the premier business law firms based in Houston. Key areas of our firm include corporate, litigation, energy, finance and bankruptcy, with additional experience in tax, real estate, intellectual property, environmental, and construction among other areas.

Based in Houston, Ms. Steadman books the firm's recruiting events and annual meetings for all disciplines (partner retreat, women's retreat, etc.) Porter has sourced the resort for four programs in the last 24 months, but selected other destinations including Kiawah and Sea Island. This is Ms. Steadman's first visit to Amelia Island. The goal for this visit is to book the annual partners retreat (150 RN) and the DSFW meeting (350 RN).

Estimated Reimbursement: $400

Kevin Donahue
Director of Sales
The Ritz-Carlton, Amelia Island
4750 Amelia Island Parkway
Amelia Island, FL 32034
Direct: +1 904-491-6719
Fax: +1 904-491-1567
Connect with us on: www.facebook.com/ritzcarltonameliaisland

The Ritz-Carlton, Amelia Island is the recipient of two prestigious AAA Five Diamond designations, the travel authority's highest rating. In addition to the resort lodging award, Salt, the resort's fine dining restaurant is also honored for world-class service and imaginative menus.

The above communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential and/or privileged. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender at the above telephone number or electronic email address. Nothing in this communication is intended to operate as an electronic signature under applicable law.

586

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/1/2015

PAY TO THE ORDER OF The Ritz Carlton

$ **5,130.20

Five Thousand One Hundred Thirty and 20/100********** DOLLARS

The Ritz Carlton
Attn: Aleshia Stevens
Accounting Manager
4750 Amelia Island Parkway
MEMO Fernandina Beach Fl 32034

AUTHORIZED SIGNATURE

⑈005869⑈ ⑆063163099⑆ 60 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

586

The Ritz Carlton

10/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/22/2015	Bill	09221573r23	5,130.20	5,130.20		5,130.20
					Check Amount	5,130.20

First Coast Communit 5,130.20

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

586

The Ritz Carlton

10/1/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/22/2015	Bill	09221573r23	5,130.20	5,130.20		5,130.20
					Check Amount	5,130.20

First Coast Communit 5,130.20

Florida Public Broadcasting Service, Inc.
PO Box 1691
St Petersburg FL 33731-1691

Phone # 727-552-1367 Fax # 727-552-1368

INVOICE

Date	Invoice #
8/31/2015	7614

OK AL #548120
GS TC

Bill To
Amelia Island TDC 2398 Sadler Rd Ste 200 Amelia Island, FL 32034

P.O. Number	Terms

Station	Quantity	Description	U/M	Rate	Amount
WUFT	6	spots ran in August		50.00	300.00
WUFT	6	spots ran in August		75.00	450.00
WUFT	6	spots ran in August		40.00	240.00
WMFE	9	spots ran in August		80.00	720.00
WMFE	9	spots ran in August		50.00	450.00
			Total		$2,160.00

Please make checks payable to Florida Public Broadcasting Service, Inc.

UNIVERSITY OF FLORIDA - WUFT-FM
PO BOX 118405
GAINESVILLE, FL 32611

UND/FPB-AMELIA ISLAND CVB
Advertiser ID: 2357 Amount Paid _____

2357-00002-0000	8/30/2015	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2357-00002-0000 O 8/30/2015 1

UND/FPB-AMELIA ISLAND CVB
ATTN: MARIA KELLY
P.O. BOX 1691
ST. PETERSBURG, FL 33731

Purchase Order Number:
Est. Number:
Co-Op:
Description: Amelia Island CVB
Salesperson: Sierra, Rose

Date	Day	Length			Qty	Rate	Total
			Underwriting				
7/27/2015	Mon	:15	WUFT-FM	08:51:15 AM	1	$50.00	$50.00
7/28/2015	Tue	:30	WUFT-FM	04:49:00 PM	1	$75.00	$75.00
7/29/2015	Wed	:15	WUFT-FM	07:20:30 AM	1	$50.00	$50.00
7/30/2015	Thu	:30	WUFT-FM	06:48:45 PM	1	$75.00	$75.00
8/1/2015	Sat	:15	WUFT-FM	02:58:57 PM	1	$40.00	$40.00
8/2/2015	Sun	:15	WUFT-FM	08:58:30 AM	1	$40.00	$40.00
8/3/2015	Mon	:15	WUFT-FM	06:19:15 PM	1	$50.00	$50.00
8/4/2015	Tue	:30	WUFT-FM	09:07:00 AM	1	$75.00	$75.00
8/5/2015	Wed	:15	WUFT-FM	03:58:30 PM	1	$50.00	$50.00
8/6/2015	Thu	:30	WUFT-FM	02:31:30 PM	1	$75.00	$75.00
8/8/2015	Sat	:15	WUFT-FM	08:18:00 AM	1	$40.00	$40.00
8/9/2015	Sun	:15	WUFT-FM	12:05:59 PM	1	$40.00	$40.00
8/10/2015	Mon	:15	WUFT-FM	02:50:30 PM	1	$50.00	$50.00
8/11/2015	Tue	:30	WUFT-FM	09:07:00 AM	1	$75.00	$75.00
8/12/2015	Wed	:15	WUFT-FM	06:05:58 PM	1	$50.00	$50.00
8/13/2015	Thu	:30	WUFT-FM	05:59:00 PM	1	$75.00	$75.00
8/15/2015	Sat	:15	WUFT-FM	10:18:45 AM	1	$40.00	$40.00
8/16/2015	Sun	:15	WUFT-FM	03:59:02 PM	1	$40.00	$40.00

Cecile Feagle
9/1/15

CECILE S. FEAGLE
Commission # FF 241374
My Commission Expires 08-05-2019
Bonded Through
American Safety Council

Quantity 18 Total $990.00

INVOICE

wmfe
FRESH PERSPECTIVES 90.7FM

Affidavit

Contract #: 16-2-7691N
Date: 09/02/2015
Affidavit Period: 07/27/2015 - 08/16/2015
Reference:
Contract Starts: 07/27/2015
Contract Ends: 08/16/2015

Spots Contracted: 18

Amelia Island CVB
c/o FPBS

Acct Mgr: HOUSE ACCOUNT

Channel: 90.7 FM

PS AMELIA ISLAND CVB

Duration: 00:20

Date	Time	Attached to Program	Amount
Mon 07/27/2015	10:39:00	DIANE REHM SHOW #0	
Tue 07/28/2015	11:19:00	DIANE REHM SHOW #0	
Thu 07/30/2015	12:19:00	THE TAKE AWAY #0	
Sat 08/01/2015	11:18:50	WAIT WAIT DON'T TELL ME #0	
Sun 08/02/2015	13:20:00	WAIT WAIT DON'T TELL ME #0	
Sun 08/02/2015	15:59:20	RICK STEVES #0	
Tue 08/04/2015	12:29:00	THE TAKE AWAY #0	
Thu 08/06/2015	12:29:00	THE TAKE AWAY #0	
Fri 08/07/2015	16:59:00	ALL THINGS CONSIDERED #0	
Sat 08/08/2015	10:18:30	CAR TALK #0	
Sun 08/09/2015	08:38:20	WEEKEND EDITION #0	
Sun 08/09/2015	13:20:00	WAIT WAIT DON'T TELL ME #0	
Mon 08/10/2015	14:59:00	HERE AND NOW #0	
Wed 08/12/2015	14:20:00	HERE AND NOW #0	
Fri 08/14/2015	17:33:30	ALL THINGS CONSIDERED #0	
Sat 08/15/2015	08:18:20	WEEKEND EDITION #0	
Sat 08/15/2015	15:59:20	TED RADIO HOUR #0	
Sun 08/16/2015	09:38:00	WEEKEND EDITION #0	

This item appeared 18 times between 07/27/2015 and 08/16/2015

90.7 WMFE

Public Radio Excellence 35 YEARS 1980 - 2015

Contract: Amelia Island CVB/ 16-2-7691N

State of Florida
County of Orange

Before me, a Notary Public, personally appeared, William Johnson, who being duly sworn, deposes and says that he is an employee of the above station in the City of Orlando, County and State aforesaid, and that the announcements for the client were broadcast during the month as indicated on the attached page (s).

Radio Operations:

Sworn to me this 1st day of September 2015.
In testimony whereof I have set my hand and seal.

Notary Public:

KELLEY J. MCLESTER
Notary Public - State of Florida
My Comm. Expires Sep 18, 2015
Commission # EE 97769
Bonded Through National Notary Assn.

5860

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

9/28/2015

PAY TO THE ORDER OF Florida Public Broadcasting Service, Inc.

$ **2,160.00

Two Thousand One Hundred Sixty and 00/100********** DOLLARS

Security features. Details on back.

Florida Public Broadcasting Service
PO BOX 1691
St Petersburg FL 33731-1691

MEMO

AUTHORIZED SIGNATURE

⑈005860⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5860

Florida Public Broadcasting Service, Inc. 9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	7614	2,160.00	2,160.00		2,160.00
					Check Amount	2,160.00

First Coast Communit 2,160.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5860

Florida Public Broadcasting Service, Inc. 9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	7614	2,160.00	2,160.00		2,160.00
					Check Amount	2,160.00

First Coast Communit 2,160.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CHICAGO TRIBUNE
media group

14839 Collections Center Drive Chicago, IL 60693-0148
adbilling@tribune.com 866-536-2718

Invoice and Summary

Billed Account #	CU00278954
Client Account #	
Invoice #	002206997
Client Name	
Billing Period	08/02/15 – 08/31/15
Due Date	09/30/15

6.1.933 1 MB 0.436 84156D11.p01 442892 1-1 6

AMELIA ISLAND
2398 SADLER RD
AMELIA ISLAND FL 32034-4585

TOTAL AMOUNT DUE 3,412.50

00027895400027895401002206997 00341250 00341250 3

To ensure proper credit, please detach and return with remittance.

Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Current Activity				
08/20/15	CTC0858044	Chicago Magazine Display Seaside Amelia/CGO MAG/SEP SEP 2989706-1-0	1/2H (3 x 4 .875)	233.33	3,412.50	3,412.50
08/20/15	CTC0858591	Chicago Magazine Display Amelia Island/advertorial! Sep 3455925-1-0	1/2H (3 x 4 .875)			
						Value Added
		Total Current Advertising				**3,412.50**

1106.25 Ok - CSL 3752 3552 - 548120

Current	1-30	31-60	61-90	91+	Unapplied Amount	
3,412.50	0.00	0.00	0.00	0.00	0.00	Total Due: 3,412.50

Billed Period	Billed Account #	Billed Account Name	Client Account #	Client Account Name
08/02/15-08/31/15	CU00278954	AMELIA ISLAND		

SEASIDE AMELIA INN

Seaside Amelia Inn is a hidden gem among Amelia Island hotels, conveniently located at main beach and just minutes from historic downtown Fernandina. One of only four Amelia Island beachside hotels, this comfortable, affordable hotel offers amenities designed to satisfy the entire family. Whether you're coming with your loved one for a romantic celebration, looking for a family vacation, or seeking the sun with a close friend, we are the perfect choice for a beach getaway. As our guest, you'll savor our complimentary daily 'Hot & Tasty' Southern homestyle breakfast, beach chairs and umbrellas, covered parking, and Wi-Fi in all rooms and public areas. Visit our website at www.seasideameliainn.com or call us at 844-347-5282.

OFFERING 25% OFF

of our regular rate in September.

(Sunday-Thursday only). Includes complimentary breakfast each morning, beach chairs and umbrellas, WiFi and covered parking. Not valid with other discounts and not valid during holiday and special events.

SEASIDE AMELIA INN

AMELIA ISLAND FLORIDA

2900 ATLANTIC AVENUE, AMELIA ISLAND, FL 32034
844.347.5282 | SEASIDEAMELIAINN.COM

CONVENIENTLY LOCATED AT MAIN BEACH & JUST MINUTES FROM THE HISTORIC DISTRICT

5858

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/28/2015

PAY TO THE ORDER OF Chicago Tribune Media Group

$ **3,412.50

Three Thousand Four Hundred Twelve and 50/100********** DOLLARS

Security features. Details on back.

Chicago Tribune Media Group
14839 Collections Center Drive
Chicago IL 60693

MEMO

AUTHORIZED SIGNATURE

⑈005858⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5858

Chicago Tribune Media Group 9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	002206997	3,412.50	3,412.50		3,412.50
					Check Amount	3,412.50

First Coast Communit 3,412.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5858

Chicago Tribune Media Group 9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	002206997	3,412.50	3,412.50		3,412.50
					Check Amount	3,412.50

First Coast Communit 3,412.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PACE
Content. Engagement. Results.

Publishers Of: Southwest the Magazine

Date: 9/1/2015 **Invoice Number:** 9954977

Direct Questions And Correspondence To:
Pace Communications
1301 Carolina Street
Greensboro, NC 27401
336-378-6065 Fax 336-383-5438

Attn : Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sandler Road ,Suite 200
Fernandina Beach FL 32034

Advertiser : Amelia Island Convention and Visitors Bureau

Terms: Due upon receipt. Interest at 1½% per month after 30 days.

Southwest the Magazine Sep 2015

Size:	Full Page (1.0000)	Page:	97
Frequency:	1	Tear Sheets:	0
Color:	4 Color	Checking Copies :	
		PO # :	

Gross Cost:	$14,000.00
Production Charge:	$0.00
Net Cost :	$14,000.00
Prepayment :	$0.00
Total Amount Due :	**$14,000.00**

Comments: Value added: Southwest Destination WiFi Entry

548120 DP

Please Return This Portion With Your Remittance

Date: 8/31/2015 **Invoice Number:** 9954977

Remit To:
Pace Communications
P.O. Box 60014
Charlotte, NC 28260

Total Amount Due
Payable in U.S. Dollars

$14,000.00

Attn : Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sandler Road ,Suite 200
Fernandina Beach FL 32034

Wire Transfer Information:
Wells Fargo
Charlotte, NC
USA
Bank ABA# 121000248
Account# 2072088220812

ONE FLORIDA BEACH HAS TAKEN THE ART OF MAKING MEMORIES TO NEW HEIGHTS.

If you think all Florida beaches are the same, then you haven't visited Amelia Island. With it's historical inns, world-class seaside resorts, gracious southern hospitality and 13 miles of unspoiled beaches you'll see why Amelia Island rises above the rest.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

PACE
Content Engagement Results

Publishers Of: Southwest The Magazine

Date: 9/1/2015 **Invoice Number:** 9954976

Direct Questions And Correspondence To:
Pace Communications
1301 Carolina Street
Greensboro, NC 27401
336-378-6065 Fax 336-383-5438

Attn : Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sandler Road ,Suite 200
Fernandina Beach FL 32034

Advertiser : Amelia Island Convention and Visitors Bureau

Terms: Due upon receipt. Interest at 1½% per month after 30 days.

Southwest The Magazine Sep 2015

Size:	Full Page (1.0000)	Page:	95
Frequency:	1	Tear Sheets:	0
Color:	4 Color	Checking Copies :	
		PO # :	

Gross Cost:	$14,000.00
Production Charge:	$0.00
Net Cost :	$14,000.00
Prepayment :	$0.00
Total Amount Due :	**$14,000.00**

Comments: Value added: Southwest Destination WiFi Entry

$-7000.00

3252 3552- 548120
OK-CK

Please Return This Portion With Your Remittance

Date: 8/31/2015 **Invoice Number:** 9954976

Remit To:
Pace Communications
P.O. Box 60014
Charlotte, NC 28260

Total Amount Due
Payable in U.S. Dollars

$14,000.00

Attn : Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sandler Road ,Suite 200
Fernandina Beach FL 32034

Wire Transfer Information:
Wells Fargo
Charlotte, NC
USA
Bank ABA# 121000248
Account# 2072088220812

INDULGE IN

creative spirits

This fall, Omni Amelia Island Plantation will redefine what it means to enjoy fine art and food with its inaugural "Cocktails & Canvases" weekend. Guests will enjoy an unrivaled opportunity to engage with the region's best mixologists, chefs and artists in a luxurious coastal setting. This vibrant experience is a can't-miss event for artists, collectors, and foodies alike.

featuring artists:

Marcus Kenney
Maximalist Mixed Media Artist

Kedgar Volta
Multimedia Artist

Hiromi Moneyhun
Japanese Papercut Artist

Casey Matthews
Mixed Media Painter

Jennifer J L Jones
Painter

FRIDAY-SUNDAY
OCTOBER 2-4

EVENT PACKAGE INCLUDES:

- Luxurious oceanfront accommodations for two nights
- Cocktail paired dinner and art show on Friday evening
- Events including immersive art focused activities and interactive cocktail blendings and tastings during the day on Saturday
- Four-course progressive dinner and art show Saturday night
- Champagne breakfast and local art festival Sunday morning
- $1,299 per room based on double occupancy

OMNI RESORTS
amelia island plantation

39 Beach Lagoon Amelia Island, Florida 32034 omnihotels.com

FOR RESERVATIONS, PLEASE CALL:
904-261-6161

5863

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/28/2015

PAY TO THE ORDER OF Pace Communications

$ **28,000.00

Twenty-Eight Thousand and 00/100********** DOLLARS

Security features. Details on back.

Pace Communications
PO BOX 60014
Charlotte NC 28260

MEMO

AUTHORIZED SIGNATURE

⑈005863⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5863

Pace Communications

9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	9954976	14,000.00	14,000.00		14,000.00
9/28/2015	Bill	9954977	14,000.00	14,000.00		14,000.00
					Check Amount	28,000.00

First Coast Communit 28,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5863

Pace Communications

9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill	9954976	14,000.00	14,000.00		14,000.00
9/28/2015	Bill	9954977	14,000.00	14,000.00		14,000.00
					Check Amount	28,000.00

First Coast Communit 28,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Florida Shore & Beach Preservation Association
PO Box 13146 Tallahassee, FL 32317-3146
Phone: (850) 906-9227
Fax: (850) 462-3575
www.fsbpa.com

Date	Invoice No
9/9/2015	13226

Joe Gerrity
City of Fernandina Beach
204 Ash Street
Fernandina Beach, FL 32034

TDC
3752 [redacted] 5539
554000 ok CR

2016 FSBPA Annual Membership Dues

Governmental: Total Population under 50,000	$500.00

Received
[illegible]d
SEP 16 2015
SEP 16 2015
City Manager's Office
[illegible]ager's Office

Total $500.00

FLORIDA SHORE & BEACH PRESERVATION ASSOCIATION
PO Box 13146 Tallahassee, FL 32317-3146

Please return bottom portion with payment

Date	Invoice No	Account ID
9/9/2015	13226	5107

Joe Gerrity
City of Fernandina Beach
204 Ash Street
Fernandina Beach, FL 32034

Invoice Total	$500.00
Payment Received	$0.00
Total Due	$500.00
AMOUNT ENCLOSED	

Make checks payable to:
FLORIDA SHORE & BEACH PRESERVATION ASSOCIATION

5862

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

9/28/2015

PAY TO THE ORDER OF Florida Shore & Beach Preservation Assoc.

$ **500.00

Five Hundred and 00/100********** DOLLARS

Security features. Details on back.

Florida Shore & Beach Preservation Assoc.
PO BOX 13146
Tallahassee FL 32317-3146

MEMO

AUTHORIZED SIGNATURE

⑈005862⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5862

Florida Shore & Beach Preservation Assoc. 9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill		500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5862

Florida Shore & Beach Preservation Assoc. 9/28/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/28/2015	Bill		500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/30/2015	11525

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 10-23-15

APPROVED M. Langley (mc)

FY 2014-15

Budget Number	Description	Amount
	37523552 548110 MY Agency Savannah developed 4 campaign ads for Vacation Rental homes Market	2,500.00
	37523552 548110 Dawson Associates update bike brouchure	1,300.00
	37523552 548110 Paradise Advertising Dreamscapes Magazine ad resize fall/winter edition	281.47
	37523552 548110 Paradise Advertising Travel weekly ad	255.00
	37523552 548110 Paradise Chicago Magazine ad design	255.00
	37523552 548110 Paradise Lonely planet ad design	192.50
	37523552 548110 Paradise Adrian Award Submission	1,175.00
	37523552 548110 Paradise Southwest the Magazine full page ad resize	739.50
	Total Reimbursable Expenses	6,698.47
	37523552-548520 Cafe Karibo meals for Sister Hazel for GSTC	218.52
	37523552 548520 The Residence Inn rooms for band members of Motet for GSTC	953.00
	Total Reimbursable Expenses	1,171.52
	37524552 548019 Buchanan Builders work done at Depot	385.85
	37524552-548019 Casa Limpia: final renovation cleaning as well as weekly cleans until FYE	2,430.00
	Total Reimbursable Expenses	2,815.85
	37523552 548330 UPS shipped visitor materials	20.08
	37524552 548151 Amy Lacroix travel expenses for Canadian media mission	24.09
	37523552-548240 AT&T: webcam refund	-0.80
	37523552 548240 Smith & Surrency paid Search marketing program	1,000.00
	37523552 548240 Silver Tech Inc September support	7,387.50
	Total Reimbursable Expenses	8,386.70
	37523552 548720 Hayworth expenses for postage,media monitoring, photocopies travel	4,433.70

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/30/2015	11525

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548250 Maya Hernandez bounus for surveys for summer research project	125.00
	37523552 548250 Research Data Services 2014 market drill down by states origin	2,160.00
	Total Reimbursable Expenses	2,285.00
	37523552 548120 Atlanta Journal Constituion on line campaign	19,000.00

Total	$44,835.41
Balance Due	$44,835.41

OK Amy Lacroix
#548110

From **My Agency Savannah**
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1224**
Issue Date	02/25/2015
Due Date	03/27/2015 (Net 30)
Subject	Creative Banner Ads - Digital Campaign

Invoice For **Amelia Island Tourist Development Council**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Service	Developed 4 campaigns in 3 sizes for digital banner retargeting ads for the Vacation Rental Homes Market.	1.00	$2,500.00	**$2,500.00**

Amount Due **$2,500.00**

Notes

** This reflects the only and final invoice for creating online banner ads.

** Thank you for your business. Any questions, please contact Melissa at 912.373.8998 or melissa@myagencysavannah.com.

5462

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

MY Agency Savannah

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/5/2015	Bill	1224	2,500.00	2,500.00		2,500.00
3/5/2015	Bill	1219	3,125.00	3,125.00		3,125.00
3/5/2015	Bill	1223	9,942.50	9,942.50		9,942.50
					Check Amount	15,567.50

3/5/2015

15,567.50

First Coast Communit

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HL #548110

Branding and Environmental
Graphic Design Consultants

DAWSON | ASSOCIATES

INVOICE - AI 1.19

Dawson Associates LLC
20 Town Way Scituate, MA 02066
781-544-2080
www.dawson-associates.com

Date: September 30, 2015

To: Amelia Island **TDC** *Tourist Development Council*
2398 Sadler Road Suite 200
Amelia Island, FL 32034

From Jeff Dawson

Re: **Amelia Island Bike Brochure Update 2015**

Project Description:

Provide production services to update the Amelia Island Bike Trail brochure to match new brand colors, logo, make text edits, map changes, and photo retouching.

Provide reading proofs for client approval as follows.

Bike 2015 PROOF	7-6-15
Bike 2015 COLOR	7-7-15
Bike 2015 PROOF	7-9-15
Bike 2015 PROOF	8-12-15
Bike 2015 PROOF	8-13-15
Bike 2015 PROOF	8-25-15
Bike 2015 PROOF	8-28-15

Package and send to printer

Total Due **$1,300.00**

5874

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD , STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/8/2015

PAY TO THE ORDER OF Dawson-Associates

$ **1,300.00

One Thousand Three Hundred and 00/100********** DOLLARS

Security features. Details on back.

Dawson-Associates
20 Town Way
Scituate, MA 02066

MEMO

AUTHORIZED SIGNATURE

⑈005874⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5874

Dawson-Associates 10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	AI1.19	1,300.00	1,300.00		1,300.00
					Check Amount	1,300.00

First Coast Communit 1,300.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 5874

Dawson-Associates 10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	AI1.19	1,300.00	1,300.00		1,300.00
					Check Amount	1,300.00

First Coast Communit 1,300.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-5379
Invoice Date	9/29/2015
Due Date	10/29/2015

Project 2015-AMI-2244 - Dreamscapes Magazine - Resize Fall/ Winter edition PO: 37523552-548110 AL

Art Direction **$125.00**
1.00 Hours at $125.00 per hour. Labor: $125.00

Associate Creative Direction **$150.00**
0.75 Hours at $200.00 per hour. Labor: $150.00

Expenses
Expenses: $6.47

Expense Detail

Description	Amount
Materials	$6.47
Expense Subtotal:	$6.47
	$6.47
Invoice Total	**$281.47**
Amount Due	**$281.47**

KM

PARADISE

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	9/11/2015
Delivery Date:	10/11/2015
Project Name:	Dreamscapes Magazine - Resize Fall/ Winter edition
Project Number:	2015-AMI-2244
Estimate Name:	Dreamscapes Magazine - Resize Fall/ Winter edition
Estimate Number:	EST15-02504 Rev: 0

Estimate Description: Creative team to recommend which ad from the Southern Elegance Campaign to resize for a full page ad in the Dreamscapes Magazine.

Labor	Hours	Rate	Total
Associate Creative Direction	0.75	200.00	$150.00
Art Direction	1.00	125.00	$125.00
	1.75		$275.00
Expenses			
Materials			$6.47
2 % Expense for Materials Used during Project Development			
			$6.47
		Subtotal	$281.47
		Sales Tax	$0.00
		Total	$281.47

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

AMELIA ISLAND

COME MAKE MEMORIES®

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

Kristen Murphy <kmurphy@paradiseadv.com> Fri, Sep 18, 2015 at 6:21 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

Everything should be good. Below is the list of ads we had/have on our plate and the status of each. The only question I have and I'm thinking you can help, is do you know what UGC ad Gil was referring to? I was confused and I figured I'd wait for you to return to ask.

SUBMITTED
Chicago Magazine November Issue -

- Beach Balloons
- Due 9/15 (Submitted to pub)
- Need signed estimate

Travel Weekly October Issue -

- Beach Balloons
- Due 9/14 (Submitted to pub)
- Need signed estimate

Adrian Awards

- Due 9/23 (Submitted to pub)
- Need signed estimate

UPCOMING
Dreamscapes Fall/Winter Issue -

- Infinity Pool
- Due 9/23
- Need signed estimate

Travel + Leisure December Issue -

- Beach Balloons
- Due 9/30
- Need signed estimate

Conde Nast Travler November Issue -

- Beach Balloons
- Due 10/27
- Need signed estimate
- Need seal from Conde Nast

VF Annual Travel

- Due 10/7
- Creative TBD
- Estimate will be generated once creative direction is determined

Also, to catch up, lets plan for Monday at 3:30pm?

Kristen

Kristen Murphy
Account Manager
--
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
Learn More | Twitter | Facebook | Instagram

On Fri, Sep 18, 2015 at 11:36 AM, Amy Lacroix <alacroix@ameliaisland.com> wrote:

> Sure thing, just want to make sure nothing has slipped through the cracks for you. Monday I can do 12:30 or after 3pm.
>
> Amy Lacroix
>
> Director of Marketing
>
> Amelia Island Convention & Visitors Bureau
>
> 2398 Sadler Road, Suite 200
>
> Amelia Island, Florida 32034
>
> Office: 904-432-2226
>
> Cell: 904-753-6531
>
> www.ameliaisland.com
>
> -
>
> AMELIA ISLAND
>
> COME MAKE MEMORIES®

Amy Lacroix

Director of Marketing

Amelia Island Convention & Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

-

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Monday, September 21, 2015 2:11 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>
Subject: Re: catch up?

[Quoted text hidden]

Amy Lacroix <alacroix@ameliaisland.com> Mon, Sep 21, 2015 at 3:31 PM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

All estimates approved and ad. Along with using side profile infinity for VF guide.

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-5380
Invoice Date	9/29/2015
Due Date	10/29/2015

Project 2015-AMI-2249 - Travel Weekly - FP October PO: 37523552-54811D AL

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$255.00**
Amount Due	**$255.00**

14m

PARADISE

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	9/14/2015
Delivery Date:	10/14/2015
Project Name:	Travel Weekly - FP October
Project Number:	2015-AMI-2249
Estimate Name:	Travel Weekly - FP October
Estimate Number:	EST15-02509 Rev: 0

Estimate Description: Resize the beach balloon ad to the full page specs of Travel Weekly for the October issue.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00

Expenses			
Materials			$5.00
2 % Expense for Materials Used during Project Development			
			$5.00

Subtotal	$255.00
Sales Tax	$0.00
Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

AMELIA ISLAND

COME MAKE MEMORIES®

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

Kristen Murphy <kmurphy@paradiseadv.com> Fri, Sep 18, 2015 at 6:21 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

Everything should be good. Below is the list of ads we had/have on our plate and the status of each. The only question I have and I'm thinking you can help, is do you know what UGC ad Gil was referring to? I was confused and I figured I'd wait for you to return to ask.

SUBMITTED
Chicago Magazine November Issue -

- Beach Balloons
- Due 9/15 (Submitted to pub)
- Need signed estimate

Travel Weekly October Issue -

- Beach Balloons
- Due 9/14 (Submitted to pub)
- Need signed estimate

Adrian Awards

- Due 9/23 (Submitted to pub)
- Need signed estimate

UPCOMING
Dreamscapes Fall/Winter Issue -

- Infinity Pool
- Due 9/23
- Need signed estimate

Travel + Leisure December Issue -

- Beach Balloons
- Due 9/30
- Need signed estimate

Conde Nast Travler November Issue -

- Beach Balloons
- Due 10/27
- Need signed estimate
- Need seal from Conde Nast

VF Annual Travel

- Due 10/7
- Creative TBD
- Estimate will be generated once creative direction is determined

Also, to catch up, lets plan for Monday at 3:30pm?

Kristen

Kristen Murphy
Account Manager
--
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
Learn More | Twitter | Facebook | Instagram

On Fri, Sep 18, 2015 at 11:36 AM, Amy Lacroix <alacroix@ameliaisland.com> wrote:

> Sure thing, just want to make sure nothing has slipped through the cracks for you. Monday I can do 12:30 or after 3pm.
>
> Amy Lacroix
>
> Director of Marketing
>
> Amelia Island Convention & Visitors Bureau
>
> 2398 Sadler Road, Suite 200
>
> Amelia Island, Florida 32034
>
> Office: 904-432-2226
>
> Cell: 904-753-6531
>
> www.ameliaisland.com
>
> AMELIA ISLAND
> COME MAKE MEMORIES

Amy Lacroix

Director of Marketing

Amelia Island Convention & Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

-

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Monday, September 21, 2015 2:11 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>
Subject: Re: catch up?

[Quoted text hidden]

Amy Lacroix <alacroix@ameliaisland.com> Mon, Sep 21, 2015 at 3:31 PM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

All estimates approved and ad. Along with using side profile infinity for VF guide.

ONLY ONE FLORIDA BEACH
RISES ABOVE THE REST.

If you think all Florida beaches are the same, come visit legendary Amelia Island. With its historical inns, world-class seaside resorts, gracious Southern hospitality and 13 miles of unspoiled beaches, Amelia Island stands alone.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-5381
Invoice Date	9/29/2015
Due Date	10/29/2015

Project 2015-AMI-2250 - Chicago Magazine - FP November PO 37523552-548110 AL

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$255.00**
Amount Due	**$255.00**

KM

PARADISE

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	9/14/2015
Delivery Date:	10/14/2015
Project Name:	Chicago Magazine - FP November
Project Number:	2015-AMI-2250
Estimate Name:	Chicago Magazine - FP November
Estimate Number:	EST15-02510 Rev: 0

Estimate Description: Resize the beach balloons ad to the full page specs of Chicago Magazine for the November issue.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
2 % Expense for Materials Used during Project Development			
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

ONLY ONE FLORIDA BEACH
RISES ABOVE THE REST.

If you think all Florida beaches are the same, come visit legendary Amelia Island. With its historical inns, world-class seaside resorts, gracious Southern hospitality and 13 miles of unspoiled beaches, Amelia Island stands alone.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-5382
Invoice Date	9/29/2015
Due Date	10/29/2015

Project 2015-AMI-2272 - Lonely Planet - November/ December Issue Full Page PO: 37523552 - 54811 GM AL

Art Direction **$187.50**

1.50 Hours at $125.00 per hour. Labor: $187.50

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$192.50**
Amount Due	**$192.50**

KM

PARADISE

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	9/22/2015
Delivery Date:	10/22/2015
Project Name:	Lonely Planet - November/ December Issue Full Page
Project Number:	2015-AMI-2272
Estimate Name:	Lonely Planet - November/ December Issue Full Page
Estimate Number:	EST15-02535 Rev: 0

Estimate Description: Resize the infinity pool ad to the full page specs of Lonely Planet Magazine for the Nov/Dec issue.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
2 % Expense for Materials Used during Project Development			
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

[Quoted text hidden]

--
Michelle DeWitt
Account Executive
--
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Suite 800
St. Petersburg, FL 33701
P: (727) 821-5155 x129
E: mdewitt@paradiseadv.com
Learn More | Twitter | Facebook | Instagram

Michelle DeWitt <mdewitt@paradiseadv.com> Tue, Sep 22, 2015 at 3:09 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Please see the attached estimate for Lonely Planet Nov/Dec issue. Info below:

AMI-2272 Lonely Planet - This estimate is for the costs to resize the Infinity Pool (profile view) ad for the Nov/ Dec issue of Lonely Planet.

Please let me know if this estimate is approved as is.

Thank you!
-Michelle
[Quoted text hidden]

AMI-2272 Lonley Planet Nov:Dec Issue .pdf
12K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Sep 22, 2015 at 3:34 PM
To: Michelle DeWitt <mdewitt@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

approved

Amy Lacroix

Director of Marketing

Amelia Island Convention & Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, majestic oak trees and spectacular wildlife, come savor the beauty of Florida's legendary Amelia Island. Choose from historical inns and one-of-a-kind vacation villas to seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

PARADISE

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-5433
Invoice Date	9/30/2015
Due Date	10/30/2015

Project 2015-AMI-2252 - 2015 Adrian Award Submissions

PO 37523552-548110

PO: 37523552-548110 AL

Expenses

Expenses: $1,175.00

Expense Detail

Description	Amount
Award Fees/tickets	$1,175.00
Expense Subtotal:	$1,175.00
	$1,175.00
Invoice Total	**$1,175.00**
Amount Due	**$1,175.00**

VM

AMELIA ISLAND

COME MAKE MEMORIES®

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

Kristen Murphy <kmurphy@paradiseadv.com> Fri, Sep 18, 2015 at 6:21 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

Everything should be good. Below is the list of ads we had/have on our plate and the status of each. The only question I have and I'm thinking you can help, is do you know what UGC ad Gil was referring to? I was confused and I figured I'd wait for you to return to ask.

SUBMITTED
Chicago Magazine November Issue -

- Beach Balloons
- Due 9/15 (Submitted to pub)
- Need signed estimate

Travel Weekly October Issue -

- Beach Balloons
- Due 9/14 (Submitted to pub)
- Need signed estimate

Adrian Awards

- Due 9/23 (Submitted to pub)
- Need signed estimate

UPCOMING
Dreamscapes Fall/Winter Issue -

- Infinity Pool
- Due 9/23
- Need signed estimate

Travel + Leisure December Issue -

- Beach Balloons
- Due 9/30
- Need signed estimate

Conde Nast Travler November Issue -

- Beach Balloons
- Due 10/27
- Need signed estimate
- Need seal from Conde Nast

VF Annual Travel

- Due 10/7
- Creative TBD
- Estimate will be generated once creative direction is determined

Also, to catch up, lets plan for Monday at 3:30pm?

Kristen

Kristen Murphy
Account Manager
--
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
Learn More | Twitter | Facebook | Instagram

On Fri, Sep 18, 2015 at 11:36 AM, Amy Lacroix <alacroix@ameliaisland.com> wrote:

> Sure thing, just want to make sure nothing has slipped through the cracks for you. Monday I can do 12:30 or after 3pm.
>
> Amy Lacroix
>
> Director of Marketing
>
> Amelia Island Convention & Visitors Bureau
>
> 2398 Sadler Road, Suite 200
>
> Amelia Island, Florida 32034
>
> Office: 904-432-2226
>
> Cell: 904-753-6531
>
> www.ameliaisland.com
>
> -
>
> AMELIA ISLAND
>
> COME MAKE MEMORIES®

Amy Lacroix

Director of Marketing

Amelia Island Convention & Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

-

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]
Sent: Monday, September 21, 2015 2:11 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>
Subject: Re: catch up?

[Quoted text hidden]

Amy Lacroix <alacroix@ameliaisland.com> Mon, Sep 21, 2015 at 3:31 PM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

All estimates approved and ad. Along with using side profile infinity for VF guide.

Shirley Pekarek

From: Michelle DeWitt <mdewitt@paradiseadv.com>
Sent: Thursday, October 01, 2015 10:55 AM
To: accounting@paradiseadv.com
Subject: [2015-AMI-2252-2015 Adrian Award Submissions] Fees

All text above this line will be posted as a comment on this Diary item [528338]

Fees

Michelle DeWitt replied on 10/1/2015 10:55:00 AM
We submitted 5 entries for AMI at $235 each totaling $1,175

To this diary post:
Shirley Pekarek on 10/1/2015 9:37:00 AM
Please send me the job jacket and confirm the number of entries actually sent. Shirley

Project: 2015-AMI-2252 2015 Adrian Award Submissions

Assigned To: Michelle DeWitt

Email Recipients:
Rudy Webb
Jessica Anderson
Kristen Murphy
Shirley Pekarek
Ashlie Scott
Michelle DeWitt

Invoice

PARADISE

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-5196
Invoice Date	8/28/2015
Due Date	9/27/2015

Project 2015-AMI-2112 - Southwest The Magazine Full Page Ad Resize - September PO: 37523552 - 548110 AL

Art Direction **$250.00**
2.00 Hours at $125.00 per hour. Labor: $250.00

Senior Copywriting **$350.00**
2.00 Hours at $175.00 per hour. Labor: $350.00

Creative Direction **$125.00**
0.50 Hours at $250.00 per hour. Labor: $125.00

Expenses
Expenses: $14.50

Expense Detail

Description	Amount
Materials	$14.50
Expense Subtotal:	$14.50
	$14.50
Invoice Total	**$739.50**
Amount Due	**$739.50**

KM

PARADISE

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	7/13/2015
Delivery Date:	8/24/2015
Project Name:	Southwest The Magazine Full Page Ad Resize - September
Project Number:	2015-AMI-2112
Estimate Name:	Southwest The Magazine Full Page Ad Resize - September
Estimate Number:	EST15-02374 Rev: 0

Estimate Description: Revised and resize an existing full page ad from the Southern Elegance campaign for the September issue of Southwest's in-flight magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
Creative Direction	0.50	250.00	$125.00
Senior Copywriting	2.00	175.00	$350.00
	4.50		$725.00

Expenses	
Materials	$14.50
2 % Expense for Materials Used during Project Development	
	$14.50

Subtotal	$739.50
Sales Tax	$0.00
Total	$739.50

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

PARADISE

Michelle DeWitt <mdewitt@paradiseadv.com>

AMI Southwest In-Flight Magazine Ad Estimate For Review

3 messages

Kristen Murphy <kmurphy@paradiseadv.com> Mon, Jul 13, 2015 at 8:34 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

Hi Amy,

Attached for your review/approval is the estimate to revise and resize an existing ad from the Southern Elegance campaign evolution for the Southwest In-Flight Magazine's September issue.

We recommend catering the messaging of one of the southern elegance campaign ads to speak directly to this specific audience where we have their captured attention on a flight. The more we are able to cater messaging to specific target audiences the more effective we feel the ad would be. The team will review the ads from the campaign and make a recommendation on which one to use based on the target audience and ad concept.

The estimate attached includes time for copywriting and creative direction in addition to the standard art direction time. If you have any questions, please don't hesitate to let me know. I'd be glad to assist.

Thank you,
Kristen

Kristen Murphy
Account Manager
--
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
Learn More | Twitter | Facebook | Instagram

AMI-2112 Southwest the Magazine Full Page Print Ad.pdf
13K

Kristen Murphy <kmurphy@paradiseadv.com> Thu, Jul 16, 2015 at 1:20 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

Hi Amy,

I wanted to follow up on this to see if you've had an opportunity to review our recommendation and the estimate? If you have any questions please don't hesitate to let me know. I'd be glad to assist.

Kristen

Kristen Murphy
Account Manager
--
PARADISE

A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kmurphy@paradiseadv.com
Learn More | Twitter | Facebook | Instagram

[Quoted text hidden]

Amy Lacroix <alacroix@ameliaisland.com> Thu, Jul 16, 2015 at 2:51 PM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Michelle DeWitt <mdewitt@paradiseadv.com>

Approved, per our conversation.

Amy Lacroix

Director of Marketing

Amelia Island Convention & Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

COME MAKE MEMORIES®

Amelia Island – Recognized as a Top 10 US Islands by USA Today Travel; America's Favorite Beach Towns and America's Most Romantic Towns by Travel + Leisure; and a *Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Award*

From: Kristen Murphy [mailto:kmurphy@paradiseadv.com]

589

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/21/2015

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **3,507.22

Three Thousand Five Hundred Seven and 22/100********** DOLLARS

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

⑈005895⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

589

Paradise Advertising & Marketing, Inc. 10/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	INV-5379	281.47	281.47		281.47 ✓
9/30/2015	Bill	INV-5380	255.00	255.00		255.00 ✓
9/30/2015	Bill	INV-5381	255.00	255.00		255.00 ✓
9/30/2015	Bill	INV-5382	192.50	192.50		192.50 ✓
9/30/2015	Bill	INV-5433	1,175.00	1,175.00		1,175.00 ✓
9/30/2015	Bill	INV-5196	739.50	739.50		739.50 ✓
10/1/2015	Bill	INV-5393	192.50	192.50		192.50
10/1/2015	Bill	INV-5394	223.75	223.75		223.75
10/1/2015	Bill	INV-5395	192.50	192.50		192.50
					Check Amount	3,507.22

First Coast Communit 3,507.22

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

589

Paradise Advertising & Marketing, Inc. 10/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	INV-5379	281.47	281.47		281.47
9/30/2015	Bill	INV-5380	255.00	255.00		255.00
9/30/2015	Bill	INV-5381	255.00	255.00		255.00
9/30/2015	Bill	INV-5382	192.50	192.50		192.50
9/30/2015	Bill	INV-5433	1,175.00	1,175.00		1,175.00
9/30/2015	Bill	INV-5196	739.50	739.50		739.50
10/1/2015	Bill	INV-5393	192.50	192.50		192.50
10/1/2015	Bill	INV-5394	223.75	223.75		223.75
10/1/2015	Bill	INV-5395	192.50	192.50		192.50
					Check Amount	3,507.22

First Coast Communit 3,507.22

Amelia Island Convention & Visitors Bureau (TDC)
EFT billings to Nassau County
August 23, 2015

Type	Num	Date	Name	Item	Account	Paid Amount
Check	**eft**	**08/23/2015**	**Cafe Karibo, Inc.**		**First Coast Comm...**	
			Nassau County BO...		Entertainment	-218.52
TOTAL						-218.52

CLASSIC meals for Sister HAZEL BAND

Cafe Karibo &
Karibrew Brew Pub
27 N. Third Street
Amelia Island, FL.
904.277.5269

20037 David N

Chk 1178 MELONY Gst 13
Aug22'15 04:53PM

To Go

3 Mahi [illegible] 99	65.97
1 Ka[illegible]use	7.49
2 Chili Bowl @ 6.49	12.98
1 Side House	4.99
1 Spicy Thai	7.99
1 Karibo House	7.49
Add Shrimp	5.00
1 Thai Rolls	7.99
1 Side Cous Cous	4.99
1 Tuna Sashimi	12.99
1 Pork Tenderloin	18.99
1 Veggie Burger	10.49
Sub Spicy Thai	1.99
1 I-Melt	7.99
Open Grat	28.50
Subtotal	177.34
Tax	12.68
Gratuity	28.50
5:08PM Total	218.52

IT'S OUR PLEASURE TO SERVE YOU..

PLEASE VISIT US AGAIN!

Great Southern Tailgate Classic event

548520

548520

Residence Inn Marriott.

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

Invoice Number : 566FF00004454

Amelia Island Convention
2398 Sadler Road Ste 200
Amelia Island Convention
and Visitor Bureau
Fernandina Beach, FL 3204

Invoice Date : 24Aug15
Invoice Total : 953.00
Direct Bill : 000050
Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
22Aug15	1	Motet, Band Members	68858	139.00
22Aug15	1	Motet, Band Members	68859	139.00
22Aug15	1	Motet, Band Members	68860	139.00
22Aug15	1	Motet, Band Members	68861	139.00
22Aug15	1	Motet, Band Members	68862	139.00
22Aug15	1	Motet, Band Members	69488	129.00
22Aug15	1	Motet, Band Members	69489	129.00

entertainment 548520 GSTC

Current	31 - 60	61 - 90	Over 90	Total Due
953.00				953.00

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, then it is agreed that the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

5878

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/8/2015

PAY TO THE ORDER OF The Residence Inn

$ **953.00

Nine Hundred Fifty-Three and 00/100********** DOLLARS

Security features. Details on back.

The Residence Inn
2301 Sadler RD
Frenandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005878⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5878

The Residence Inn

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/24/2015	Bill	566ff00004454	953.00	953.00		953.00
					Check Amount	953.00

First Coast Communit 953.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

5878

The Residence Inn

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/24/2015	Bill	566ff00004454	953.00	953.00		953.00
					Check Amount	953.00

First Coast Communit 953.00

BUCHANAN BUILDERS, INC
914 ATLANTIC AVE, SUITE 1-D
FERNANDINA BEACH, FL 32034

INVOICE

BILL TO

Mr. Gil Langley
Fernandina Beach Train
102 Centre Street
Fernandina Beach, FL 32034

INV #	DATE
6634	9/25/15
TERMS	PROJECT
Due on recpt	Train Depot

DESCRIPTION	AMOUNT
Work Completed:	
Job Cost - Labor, Material & Subcontracts	335.52
Profit & Overhead	50.33
TOTAL AMOUNT DUE.....	385.85

548019

Phone #		E-mail
904-261-8249	*Thank You for Your Business! We appreciate You!*	V35CB@AOL.COM

Total	**$385.85**
Payments	**$0.00**
Balance Due	**$385.85**

Train Depot Job Cost
July 10 through September 24, 2015

Date	Num	Source Name	Memo	Amount
Carpentry				
7/10/15	1545	1st Federal Bank of FL	7.00 Hours M Potts, Sr-Depot	280.00
Total Carpentry				280.00
Building Supply				
7/20/15	2659-1	SHERWIN WILLIAMS	SW Cashmere Paint Gallon	37.44
8/15/15	7/201...	AMELIA PAINTS	331464- 2 Quart Tray & 3" Stnd Oval	18.08
Total Building Supply				55.52
TOTAL				**335.52**

5873

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/8/2015

PAY TO THE ORDER OF Buchanan Builders, INC

$ **385.85

Three Hundred Eighty-Five and 85/100********** DOLLARS

Buchanan Builders, INC

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈005873⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5873

Buchanan Builders, INC

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/25/2015	Bill	6634	385.85	385.85		385.85
					Check Amount	385.85

First Coast Communit

385.85

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5873

Buchanan Builders, INC

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/25/2015	Bill	6634	385.85	385.85		385.85
					Check Amount	385.85

First Coast Communit

385.85

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Casa Limpia LLC

1417 Sadler Road, #108
Fernandina Beach, FL 32034-4466

9-30

Date	Invoice #
10/12/2015	132038

Phone #	Fax #
(904) 491-3873	(904) 214-0300
E-mail	Web Site
gabrielafl777@yahoo.c...	www.casa-limpia.com

Ship To

Bill To

Amelia Island Conv and Visitors Bureau
402-B Centre Street
Fernandina Beach Fl 32034

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	Cleaning Service after remodeling including windows	1,000.00	1,000.00
1	Cleaning Service after remodeling glass sliding doors	50.00	50.00
3	Cleaning Service 6-15, 6-22, 6-29-2015	70.00	210.00
4	Cleaning Service7-6, 7-13, 7-20, 7-27-2015 includes windows on rotation bases	90.00	360.00
5	Cleaning Service 8-3, 8-10, 8-17, 8-24, 8-31-2015 includes windows on rotation bases	90.00	450.00
4	Cleaning Service 9-8, 9-14, 9-21,9-28-2015 includes windows on rotation bases	90.00	360.00
Thank you for your business.			
		Total	$2,430.00

548019

5886

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/15/2015

PAY TO THE ORDER OF Casa Limpia, LLC

$ **2,430.00

Two Thousand Four Hundred Thirty and 00/100********** DOLLARS

Security features. Details on back.

Casa Limpia, LLC
1417 Sadler Road #108
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005886⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5886

Casa Limpia, LLC

10/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/15/2015	Bill	132038	2,430.00	2,430.00		2,430.00
					Check Amount	2,430.00

First Coast Communit 2,430.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5886

Casa Limpia, LLC

10/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/15/2015	Bill	132038	2,430.00	2,430.00		2,430.00
					Check Amount	2,430.00

First Coast Communit 2,430.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **September 26, 2015**
Invoice number 000068805R395
Shipper number 68805R
Control ID 756Z

0740A000068805R3 77366040038142
AB 01 020775 46759 H 65 B

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 20.08**
Amount Outstanding (prior invoices)	**$ 39.84**
Total Amount Outstanding	**$ 59.92**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Holiday Season Shipping Schedule Now Available

UPS has announced limited service changes for some shipments and locations during the holiday season. Visit **http://compass.ups.com/ups-holiday-calendar.**

SU833D

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 13.03
3	**Adjustments & Other Charges**	$ 7.05
Amount due this period		**$ 20.08**

UPS payment terms require payment of this invoice by October 7, 2015.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.25% for UPS Ground Services and 3.75% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **September 26, 2015**
Invoice Number **000068805R395**
Shipper Number **68805R**

Amount due this period	**$ 20.08**
Amount enclosed	20.08

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 0 092615 0740 1 00000020080 4

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
09/23	1Z68805R0393520249	Ground Residential	29577	3	9	9.28
		Customer Weight			5	
		Residential Surcharge				3.10
		Fuel Surcharge				0.65
		Customer Entered Dimensions = 24 x 12 x 5 in				
		Total				13.03

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Barry Sanders
The Brandon Agency
3023 Church Street
MYRTLE BEACH SC 29577

Message Codes : r

Total for Internet-ID: aitourist		13.03
Total UPS Internet Shipping	1 **Package(s)**	13.03
Total Outbound	1 **Package(s)**	13.03

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
09/23	09/23	293950AJ3NF	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.35
			Total	7.05

1st ref: 1Z68805R0393520249
Tracking No.: 1Z68805R0393520249
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor:2 Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	1 **Request(s)**	7.05
Total Adjustments & Other Charges		7.05

Invoice Messaging

Code	Message
r	Dimensional weight applied

5879

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/8/2015

PAY TO THE ORDER OF UPS

$ **20.08

Twenty and 08/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005879⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5879

UPS

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/26/2015	Bill	68805r395	20.08	20.08		20.08
					Check Amount	20.08

First Coast Communit 20.08

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5879

UPS

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/26/2015	Bill	68805r395	20.08	20.08		20.08
					Check Amount	20.08

First Coast Communit 20.08

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Canadian media mission

CHECK NUMBER:

EXPENSE PERIOD: From 9/29/2015 To 9/30/2015

EMPLOYEE INFORMATION:

Name Amy Lacroix

Position

SSN

Department

Manager

Signature

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
9/29/2015	37524552-548151	Hudson News - lunch at airport				$12.09				$12.09
9/30/2015	37524552-548151	Taxi		$12.00						$12.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ 12.00	$ -	$ 12.09	$ -	$ -	$ -	$24.09

APPROVED: MC

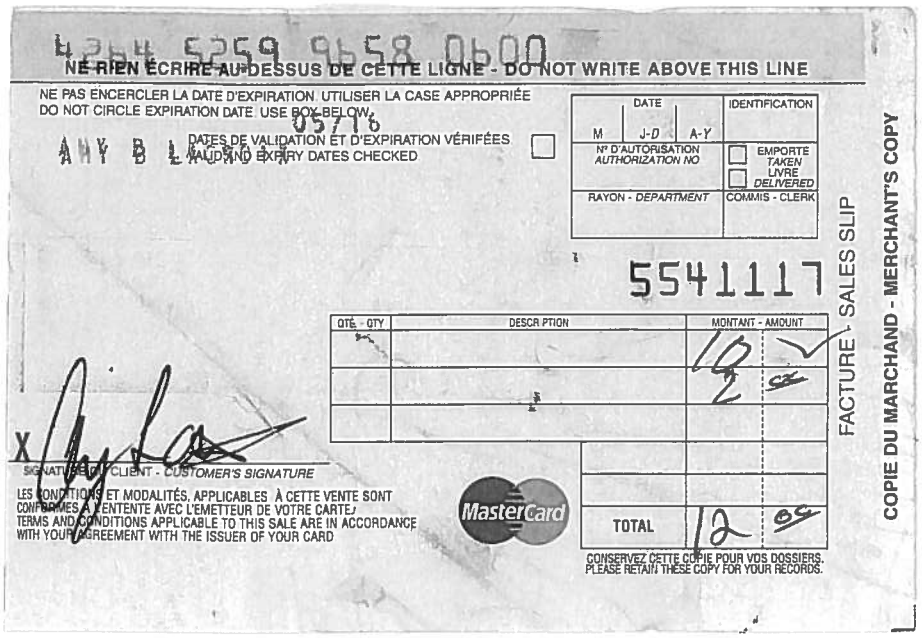
NOTES:

Subtotal $ 24.09

Advances

Total $ 24.09

Taxi to media lunch w/ Hope Sartier



4264 5259 9658 0600

NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE - DO NOT WRITE ABOVE THIS LINE

NE PAS ENCERCLER LA DATE D'EXPIRATION. UTILISER LA CASE APPROPRIÉE
DO NOT CIRCLE EXPIRATION DATE. USE BOX BELOW.

05/16

DATES DE VALIDATION ET D'EXPIRATION VÉRIFIÉES
VALID AND EXPIRY DATES CHECKED

ANY B LASALE

DATE M J-D A-Y	IDENTIFICATION
Nº D'AUTORISATION *AUTHORIZATION NO.*	☐ EMPORTÉ *TAKEN* ☐ LIVRÉ *DELIVERED*
RAYON - *DEPARTMENT*	COMMIS - CLERK

5541117

QTÉ - QTY	DESCRIPTION	MONTANT - AMOUNT
		12 ✓
		2 GR
	TOTAL	12 05

X

SIGNATURE DU CLIENT - *CUSTOMER'S SIGNATURE*

LES CONDITIONS ET MODALITÉS, APPLICABLES À CETTE VENTE SONT CONFORMES À L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE/
TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD

MasterCard

CONSERVEZ CETTE COPIE POUR VOS DOSSIERS.
PLEASE RETAIN THESE COPY FOR YOUR RECORDS.

FACTURE - SALES SLIP

COPIE DU MARCHAND - MERCHANT'S COPY

Hudson News

Nashville International Airport
One Terminal Drive
Nashville, TN 37214

STORE: 00810 REG: 001 CASHIER: CAROLYN

KEEBLER CHEESE CHEDDAR 8		
30100211488	1 @ 1.69	1.69
GRANNY SMITH APPLE CRISP		
013971001907	1 @ 5.99	5.99
GLACEAU SMART WATER 20 O		
786162200433	1 @ 3.59	3.59
SUBTOTAL		11.27
SALES TAX (7.25000%)		.82
TOTAL		12.09
AMOUNT TENDERED		
Visa		12.09

SALE
ACCT: **********5896
EXP: ******
APPROVAL: 171405
ENTRY METHOD: SWIPED

TOTAL PAYMENT 12.09
Transaction: 292321 9/29/2015 11:10 AM

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us.

Visit www.HudsonBooksellers.com
Use Code SHIPNOW for FREE Shipping

5872

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/8/2015

PAY TO THE ORDER OF Amy Lacroix

$ **24.09

Twenty-Four and 09/100********** DOLLARS

Security features. Details on back.

Amy Lacroix
110 South 15th St
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005872⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5872

Amy Lacroix

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	09/30/2015	24.09	24.09		24.09
					Check Amount	24.09

First Coast Communit 24.09

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5872

Amy Lacroix

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	09/30/2015	24.09	24.09		24.09
					Check Amount	24.09

First Coast Communit 24.09

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

at&t

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Page 1 of 1
Account Number 904 277-7646 001 0569
Billing Date Oct 13, 2015

Web Site att.com

Monthly Statement

it can wait
No text is worth a life.
Take the pledge at itcanwait.com

Bill-At-A-Glance

Previous Bill	191.51CR
Payment	.00
Adjustments	191.51
Balance	.00
Current Charges	.80CR
Balance	**$.80CR**
Payment is Not Required	

REVISED FINAL BILL

Billing Summary

Online: att.com/myatt

Plans and Services	Page 1	0.80CR
1 866-620-6000		
PIN: 5344		
Repair Service:		
1 866 620-6900		
Total Current Charges		**.80CR**

548240

News You Can Use Summary

• REVISED FINAL BILL • COLLECTION POLICY
See "News You Can Use" for additional information.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	9-15	Account Balance Adjustment	191.51	

Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Activity on Oct 1, 2015			
	Order No. ZYKJ837199			
	Charges for 904 277-7646			
2.	Credit for over collection of E911 fee	1	.80	**.80CR**

Total Plans and Services **.80CR**

News You Can Use

REVISED FINAL BILL
This revised final bill for telephone service includes charges not previously billed to your account. Since a credit balance is reflected on this account, you should receive a refund in the amount of $-.80. Calling cards for this account are now void and should be destroyed.

COLLECTION POLICY
If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with the collection efforts, including outside collection agency fees and attorney's fees, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

at&t

JPMorgan Chase Bank, N.A.
Syracuse,NY

50-937/213

Date: 10/16/2015

Check Number: 6757241272

PAY
ZERO AND 80/100

Pay this amount
$.80

To the order of

CUSREF

SS

FOR CUSTOMER
AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034

Security Features Details on Back

Void 180 days from check date

Jonathan P. Klug

⑈6757241272⑈ ⑆021309379⑆ 630154543450 9⑈

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

smith & surrency digital marketing

9-30-15

Invoice

Date	Invoice #
10/01/2015	1284
Terms	**Due Date**
Net 15	10/16/2015

Bill To

Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$1,000.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
09/15/2015	Balance Forward	$3,949.00
	Payments and credits between 09/15/2015 and 10/01/2015	-3,949.00
	New charges (details below)	1,000.00
	Total Amount Due (activity through 10/01/2015)	1,000.00

Services	Activity	Quantity	Rate	Amount
Digital Advertisi	• Paid Search Marketing Program	1	1,000.00	1,000.00

Thank you for your business

Total Of New Charges	$1,000.00
Total Amount Due	$1,000.00

548240

approved Kelly Flynn

5877

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/8/2015

PAY TO THE ORDER OF Smith & Surrency

$ **1,000.00

One Thousand and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005877⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5877

Smith & Surrency

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	1284	1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

First Coast Communit 1,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5877

Smith & Surrency

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	1284	1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

First Coast Communit 1,000.00

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 23479
Invoice Date: Sep 30, 2015
Page: 1

Bill To:	Ship to:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA	Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID	Customer PO	Payment Terms	
amelia island		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
LaFleur	Courier		10/30/15

Description	Amount	Job ID
September 2015 Ongoing Support - 49.25 hours	7,387.50	580-2

Subtotal	7,387.50
Sales Tax	
Total Invoice Amount	7,387.50
Payment/Credit Applied	
TOTAL	**7,387.50**

Check/Credit Memo No:

approved Kolter - 548240

5876

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/8/2015

PAY TO THE ORDER OF Silver Tech Inc

$ **7,387.50

Seven Thousand Three Hundred Eighty-Seven and 50/100********** DOLLARS

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈005876⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5876

Silver Tech Inc

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	23479	7,387.50	7,387.50		7,387.50
					Check Amount	7,387.50

First Coast Communit 7,387.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5876

Silver Tech Inc

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	23479	7,387.50	7,387.50		7,387.50
					Check Amount	7,387.50

First Coast Communit 7,387.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FY 14-15
2015-VA

HAYWORTH PR

Invoice

9-30

TO:	Amelia Island CVB	Billing Date:	~~October 1,~~ 2015
	2398 Sadler Road, Suite 200	**DATE DUE:**	October 31, 2015
	Amelia Island, FL 32034	Invoice Number:	100115-120-109
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(October Retainer)*	~~6,000.00~~
Expenses			
37523552	*548720*	Postage/Shipping	**5.82**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**35.00**
PO# 37523552-548250		Visitor Profile Research *(October 2015)*	~~3,500.00~~
37523552	*548720*	Journalist Travel	**109.89**
37523552	*548720*	Travel: Canada Media Events	**4,182.99**
		BALANCE DUE	**13,933.70**

4433.70

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

EXPENSE SUMMARY SHEET

Expenses for September 1-30, 2015

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$5.82
Photocopies/Printing	---	---	*Internal*	$35.00
Media Monitoring Service	Monthly	---	*Internal*	$100.00
Travel - Hampton Inn Merrell - Southbound magazine	13-Aug	1-2	*AmEx*	$109.89
Travel - H. Sarzier - Expedia - Toronto	29-Sep	3-6	*AmEx*	$510.64
Travel - H. Sarzier - Renaissance - Toronto	29-Sep	3, 7-8	*Visa*	$649.09
Travel - H. Sarzier - ATPS Taxi - Toronto	29-Sep	3, 9	*Visa*	$48.44
Travel - H. Sarzier - Ritz-Carlton - Toronto	30-Sep	3, 10	*Visa*	$28.48
Travel - H. Sarzier - Ritz-Carlton - Toronto parking	30-Sep	3, 11-17	*Visa*	$45.40
Travel - H. Sarzier - Beck taxi - Toronto	1-Oct	3, 18	*Visa*	$46.91
Travel - H. Sarzier - Starbucks - Toronto	1-Oct	3, 19	*Visa*	$5.54
Travel - H. Sarzier - RPS Parking - Toronto	1-Oct	3, 9	*Visa*	$22.00
Travel - H. Sarzier - Ritz-Carlton - Toronto	1-Oct	3, 20	*AmEx*	$1,474.93
Travel - H. Sarzier - Ritz-Carlton - Toronto	1-Oct	3, 21	*AmEx*	$1,351.56
Research Data Services Inc. *(Visitor Profile - October)*	1-Oct	22	---	~~$3,500.00~~
Total Expenses				~~**$7,933.70**~~

f f f f

4182.99

HAMPTON INN & SUITES-FERNANDINA BEACH-FL
HAMPTON INN & SUITES,19 SOUTH SECOND STREET
FERNANDINA BEACH, FL 32034
United States of America
TELEPHONE 904-491-4911 • FAX 904-491-4910
Reservations
www.hamptoninn.com or 1 800 HAMPTON

McGinness, Merrell

Room No:	309/SXTE
Arrival Date:	8/13/2015 10:08:00 PM
Departure Date:	8/14/2015 11:34:00 AM
Adult/Child:	2/1
Cashier ID:	KFARRIS0424/KRIS
Room Rate:	99.00
AL:	
HH #	
VAT #	
Folio No/Che	339695 A

Confirmation Number: 80620215

HAMPTON INN & SUITES-FERNANDINA BEACH-FL 9/21/2015 4:38:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/13/2015	GUEST ROOM	CMH	1183195	$99.00		
8/13/2015	STATE TAX	CMH	1183195	$6.93		
8/13/2015	CITY TAX	CMH	1183195	$3.96		
8/14/2015	AX *1133	CSHOOK 75	1183302		($109.89)	
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	8/13/2015	STAY TOTAL
ROOM AND TAX	$109.89	$109.89
DAILY TOTAL	$109.89	$109.89

CREDIT CARD DETAIL

APPR CODE	199270	MERCHANT ID	4091826230
CARD NUMBER	AX *1133	EXP DATE	05/20
TRANSACTION ID	1183302	TRANS TYPE	Sale

1

Transaction Details Prepared for
Kevin Hayworth
Account Number
XXXX-XXXXXX-01000

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
AUG15 2015	**AMELIA ISLAND HIST HFERNANDINA BEACH FL**	HOPE SARZIER	$109.89

Doing business as:
HAMPTON INN
19 S 2ND ST
FERNANDINA
FL
32034-4201
UNITED STATES

Reference: 320152270995802997
Category: Travel - Lodging

Itinerary Details

Arrival

08/13/15

Departure

08/14/15

00000000

(2)

Expedia

Receipt for Toronto

Sep 29, 2015 - Oct 1, 2015 Itinerary # 7137739665638

Booked Items

Flight: Daytona Beach (DAB) to Toronto (YYZ)

Depart: 9/29/2015 ,1 one way ticket

Flight: Toronto (YYZ) to Daytona Beach (DAB)

Depart: 10/1/2015 ,1 one way ticket

Traveler Information

Hope Elizabeth Sarzier - Adult

Cost Summary

Booked Date: Sep 23, 2015

Traveler 1: Adult	**$510.64**
DAB to YYZ	
Flight	$223.50
Taxes & Fees	$39.36
YYZ to DAB	
Flight	$161.00
Taxes & Fees	$86.78
Expedia Booking Fee	$0.00

Total: **$510.64**

Paid: **$510.64**

[AmericanExpress 1133]

All prices quoted in US dollars.

Transaction Details Prepared for
Kevin Hayworth
Account Number
XXXX-XXXXXX-01000

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
SEP**23** 2015	**EXPEDIA INC BELLEVUE WA**	HOPE SARZIER	$247.78

Doing business as:
DELTA AIR LINES
ATLANTA AIRPORT
ATLANTA
GA
30320
UNITED STATES

Additional Information: DELTA AIR LINES INC.
Reference: 320152670641637735
Category: Travel - Airline

Flight Details

TORONTO LESTER B P	✈	ATLANTA HARTSFIELD
ATLANTA HARTSFIELD	✈	DAYTONA BEACH

Ticket Number: 00676828994376
Date of Departure: 10/01
Passenger Name: SARZIER/HOPE ELIZABE
Document Type: PASSENGER TICKET

(5)

Transaction Details Prepared for
Kevin Hayworth
Account Number
XXXX-XXXXXX-01000

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
SEP23 2015	**EXPEDIA INC BELLEVUE WA**	HOPE SARZIER	$262.86

Doing business as:
DELTA AIR LINES
ATLANTA AIRPORT
ATLANTA
GA
30320
UNITED STATES

Additional Information: DELTA AIR LINES INC.
Reference: 320152670641527872
Category: Travel - Airline

Flight Details

DAYTONA BEACH	✈	ATLANTA HARTSFIELD
ATLANTA HARTSFIELD	✈	TORONTO LESTER B P

Ticket Number: 00676829008612
Date of Departure: 09/29
Passenger Name: SARZIER/HOPE ELIZABE
Document Type: PASSENGER TICKET

Transaction Details

Description:	RENAISSANCE TORONTO DOWNT
Transaction Date:	10/02/2015
Posted Date:	10/03/2015
Amount:	$649.09
Category:	Lodging
Details:	Lodging

(2)

GUEST FOLIO

RENAISSANCE
TORONTO DOWNTOWN HOTEL

1 Blue Jays Way, Toronto Ontario, Canada M5V 1J4
t 416-341-7100 f 416-341-5091

489 SARZIER/HOPE 309.00 10/01/15 12:00 6708 ACCT#

Room NKG Name EXPEDIA HOTEL COLLEC Rate Depart 09/29/15 Time 20:07

Type 32 Arrive Time

MRW#:

Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS		BALANCE DUE
09/29 WFB FEE	BASEHSIA	11.46			
09/29 HST	BASEHSIA	1.49		A	
09/29 ARRIBA	00727102	110.66			
09/29 ROOM	489, 1	309.00			
09/29 ROOM HST	489, 1	40.17		A	
09/29 DMP	489, 1	8.20		I	
09/29 HST DMP	489, 1	1.07		J	
09/30 WFB FEE	BASEHSIA	11.46			
09/30 HST	BASEHSIA	1.49		A	
09/30 ROOM	489, 1	309.00			
09/30 ROOM HST	489, 1	40.17		A	
09/30 DMP	489, 1	8.20		I	
09/30 HST DMP	489, 1	1.07		J	
10/01 VS CARD			$853.44		

649.09

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

---------- HST #869427344RT0001 ----------

	DESCRIPTION	TAXED AMOUNT	TAX
A	HST 13%	.00	83.32
C	HST 13% TELEPHONE	.00	.00
E	HST INCLUSIVE	.00	.00
H	HST 13%	.00	.00

NET CHARGES	TAX	CREDITS CDN$	FOLIO
770.12	83.32	.00	853.44

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

7

RECEIPT
REPUBLIC PARKING DAYTONA BEACH A/P
TIME: 11:01 DATE: 10/01/15 EXIT LANE:055

ENTRY:	12:23	09/29/15
EXIT:	11:01	10/01/15

PARKING	22.00
TAX	0.00
TOTAL	22.00

CREDIT CARD INFORMATION:
XXXXXXXXXXXX4530
VISA APPROVAL
TRAN: REF:

THANK YOU FOR USING E-TICKET EXPRESS
THIS IS ONE QUICK WAY TO GET IN
AND OUT.
REPUBLIC PARKING SYSTEM, INC.

ATPS*TAXI&LIMO
SERVICES00004
PEARSON AIRPORT, 6350
SI
MISSISSAUGA ON

CARD	************4530
CARD TYPE	VISA
DATE	2015/09/29
TIME	1232 20:04:29

RECEIPT NUMBER
S85031251-001 014-008-0

PURCHASE
TOTAL

$65.00

APPROVED
AUTH# 029641 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

$148.44

(D)

Capital One

Transaction Details

Description:	THE RITZ CARLTON F&B
Transaction Date:	10/01/2015
Posted Date:	10/02/2015
Amount:	$28.48
Category:	Dining
Details:	Restaurants

& & & 404 & & &
***** CREDIT CARD VOUCHER *****
****
RITZ-CARLTON TORONTO
TORONTO, ONTARIO
**** DEQ ***
30 SEP'15 5:21 PM

Check: 1817
Table: 28/2
Server: 37112 TARIK
Card Type: VISA
Acct Num: **********4530
Auth Code: 034008
Customer: HOPE SARZIER

Amount : $31.64

GRATUITY $_____

TOTAL $_____

SIGNATURE_____

please leave signed copy
with your server

Transaction Details

Description:	THE RITZ CARLTON FD
Transaction Date:	9/30/2015
Posted Date:	10/02/2015
Amount:	$11.35
Category:	Lodging
Details:	Lodging

THE RITZ-CARLTON®
TORONTO

Post It

Tax ID

Date : 09-30-15
Time : 20:50
Room :
Receipt No. : 245651

PAYMENT RECEIPT

Date	Description	App. Code	Exp. date	Amount
09-30-15	Visa XXXXXXXXXXXX4530 XX/XX	002613	XX/XX	15.00CAD

Guest Signature

Cashier No. 130

181 WELLINGTON STREET WEST, TORONTO, ONTARIO M5V 3G7 CANADA
tel. 416-585-2500 fax 416-585-2503 www.ritzcarlton.com

12

Transaction Details

Description:	THE RITZ CARLTON FD
Transaction Date:	9/30/2015
Posted Date:	10/02/2015
Amount:	$11.35
Category:	Lodging
Details:	Lodging

(13)

THE RITZ-CARLTON®
TORONTO

Post It

Tax ID

Date : 09-30-15
Time : 20:40
Room :
Receipt No. : 245649

PAYMENT RECEIPT

Date	Description	App. Code	Exp. date	Amount
09-30-15	Visa XXXXXXXXXXXX4530 XX/XX	005706	XX/XX	15.00CAD

Guest Signature

Cashier No. 130

181 WELLINGTON STREET WEST, TORONTO, ONTARIO M5V 3G7 CANADA
tel. 416-585-2500 fax 416-585-2503 www.ritzcarlton.com

Transaction Details

Description:	THE RITZ CARLTON FD
Transaction Date:	9/30/2015
Posted Date:	10/02/2015
Amount:	$11.35
Category:	Lodging
Details:	Lodging

THE RITZ-CARLTON
TORONTO

Post It

Tax ID

Date : 09-30-15
Time : 20:44
Room :
Receipt No. : 245650

PAYMENT RECEIPT

Date	Description	App. Code	Exp. date	Amount
09-30-15	Visa XXXXXXXXXXXX4530 XX/XX	020441	XX/XX	15.00CAD

Guest Signature

Cashier No. 130

181 WELLINGTON STREET WEST, TORONTO, ONTARIO M5V 3G7 CANADA
tel. 416-585-2500 fax 416-585-2503 www.ritzcarlton.com

16

Transaction Details

Description:	THE RITZ CARLTON FD
Transaction Date:	9/30/2015
Posted Date:	10/02/2015
Amount:	$11.35
Category:	Lodging
Details:	Lodging

- 4

45.40 TOTAL

(17)

Capital One

Transaction Details

Description:	BECK TAXI
Transaction Date:	10/01/2015
Posted Date:	10/02/2015
Amount:	$46.91
Category:	Other Travel
Details:	Other Transportation

BECK TAXI
1 CREDIT UNION DR
Toronto ON M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID 5947408
TID: A5947408 REF#: 00000004
Batch #: 170 SEQ: 170001001004
10/01/15 04:04:56
CVC: Y
APPR CODE 037374
VISA
[redacted]4530S

AMOUNT $52.00

00 - APPROVED 001

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

SS
CAB 3152

CUSTOMER COPY

(18)

Capital One

Transaction Details

Description:	T3 STARBUCKS
Transaction Date:	10/01/2015
Posted Date:	10/02/2015
Amount:	$5.54
Category:	Dining
Details:	Restaurants

HMSHOST
STARBUCKS COFFEE A14
TORONTO PEARSON INT'L AIRPORT

314800 Tanica

CHK 5714 GST 2
OCTO1'15 4:51AM

TO GO

1 HOT TEA V 2.49
1 TROP JUC BIG 3.99

SUBTOTAL 6.48
6.48 HST 5% 217101 0.32
6.48 HST 8% 217101 0.52
AMOUNT PAID 7.32
OFFLN VISA 7.32
314800 Closed OCT01 04:52AM

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE

NOUS VOULONS CONNAÎTRE
VOTRE OPINION!
CONTACTEZ LE 1-877-672-7467
OU CUSTOMERSERVICE@HMSHOST.COM
POUR PARTAGER VOS COMMENTAIRES
HST # 137512901

T3 STARBUCKS
TORONTO AIRPORT
[illegible]

Merchant ID: 1601306[illegible]
Term ID: 001 Ref #: 011

Sale

XXXXXXXXXXXX4530
VISA Entry Method: Swiped

10/01/15 04:51:49
Inv #: 000011 Appr Code: [illegible]
Approved Batch#: 000003

Total: $ 7.32

Customer Copy

(19)

Transaction Details Prepared for
Kevin Hayworth
Account Number
XXXX-XXXXXX-01000

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
OCT1 2015	**THE RITZ CARLTON TORTORONTO**	HOPE SARZIER	$1,474.93

Doing business as:
THE RITZ CARLTON-TORONTO
181 WELLINGTON ST W
TORONTO
ON
TORONTO
M5V3G7
CANADA

Foreign Spend Amount: 1,971.69 Canadian Dollars
Additional Information: LODGING
Reference: 320152740756758601
Category: Business Services - Conferences & Training

(20)

Transaction Details Prepared for
Kevin Hayworth
Account Number
XXXX-XXXXXX-01000

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
OCT1 2015	**THE RITZ CARLTON TORTORONTO**	HOPE SARZIER	$1,351.56

Doing business as:

THE RITZ CARLTON-TORONTO

181 WELLINGTON ST W

TORONTO

ON

TORONTO

M5V3G7

CANADA

Foreign Spend Amount: 1,806.76 Canadian Dollars

Additional Information: LODGING

Reference: 320152740756947301

Category: Business Services - Conferences & Training

(12)

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

588

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/15/2015

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **4,433.70

Four Thousand Four Hundred Thirty-Three and 70/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈000588⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

588

Hayworth Creative, Inc. 10/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	100115-120-109	4,433.70	4,433.70		4,433.70
					Check Amount	4,433.70

First Coast Communit 4,433.70

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

588

Hayworth Creative, Inc. 10/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	100115-120-109	4,433.70	4,433.70		4,433.70
					Check Amount	4,433.70

First Coast Communit 4,433.70

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amelia Island Summer Beach Survey Log

Date 9-30-15

Int. #	Interviewer Name	AM/PM	Location	Saturday 5/23/2015		Sunday 5/24/2015		Saturday 6/13/2015		Sunday 6/14/2015	
				Counts	Comp. Times	Counts	Comp. Times	Counts	Comp. Times	Counts	Comp. Times
4	John Sorensen	AM	North Beach	30	9:04 - 14:27	--	--	51	9:00 - 11:57	68	9:14 - 11:53
2	Maya Hernandez	AM	Main Beach	39	9:22 - 11:40	70	9:08 - 11:30	56	9:18 - 11:47	48	9:13 - 11:41
		PM	Main Beach								
		PM	Peter's Point							28	13:12 - 15:23
1	Mia Martinez	AM	Seaside Park	92	9:20 - 11:48	57	9:10 - 11:04	34	9:21 - 11:24	37	9:26 - 11:40
		PM	Peter's Point					30	13:09 - 15:17		
7	Shay Porter	AM	Peter's Point	39	9:02 - 11:52	42	9:10 - 11:48	50	9:13 - 11:57	41	9:21 - 11:37
6	Gabrielle Czymbor	PM	North Beach	--	--	31	9:10 - 11:22	--	--	--	--
5	Gabbi Sanders	PM	Main Beach	70	12:50 - 16:05	45	12:52 - 15:53	33	12:58 - 15:54	22	13:03 - 15:56
8	Claire Cunningham	PM	Seaside Park	55	13:05 - 15:05	61	13:05 - 15:51				
		PM	North Beach					31	13:10 - 15:58	25	13:07 - 14:37
8	Sol Burrnel	PM	Seaside Park	--	--	--	--	24	13:10 - 15:01	14	13:23 - 15:48
3	Chloe Crawford	AM	North Beach								
		PM	Peter's Point	34	13:05 - 15:19	41	13:09 - 14:56	--	--	--	--
9	John (Jack) Sullivan	PM	North Beach	--	--	--	--	--	--	--	--
10	Sarah Grace	AM	Peter's Point								
		PM	Peter's Point								
TOTAL				**359**		**347**		**309**		**283**	

Please cut check for Maya for $25 bonus from 9/5 weekend + $100 overall bonus, $125 total. 548250

September 8, 2015

Amelia Island Summer Beach Survey Log

Int. #	Interviewer Name	AM/PM	Location	Saturday 7/4/2015		Sunday 7/5/2015		Saturday 8/15/2015		Sunday 8/16/2015	
				Counts	Comp. Times	Counts	Comp. Times	Counts	Comp. Times	Counts	Comp. Times
4	John Sorensen	AM	North Beach	35	9:13 - 11:30	38	9:13 - 11:29	23	9:15 - 10:50	7	9:07 - 9:43
2	Maya Hernandez	AM	Main Beach	71	8:52 - 11:53	54	9:01 - 11:58	58	9:13 - 11:40	12	9:17 - 10:29
		PM	Main Beach								
		PM	Peter's Point								
1	Mia Martinez	AM	Seaside Park	25	9:19 - 11:26	33	9:13 - 11:07	26	9:25 - 10:06	10	9:31 - 9:59
		PM	Peter's Point								
7	Shay Porter	AM	Peter's Point	8	9:24 - 11:20	13	9:31 - 11:24	--	--	--	--
6	Gabrielle Czymbor	PM	North Beach	--	--	--	--	--	--	--	--
5	Gabbi Sanders	PM	Main Beach	14	13:41 - 15:30	--	--		--	--	--
8	Claire Cunningham	PM	Seaside Park	--	--	--	--	--	--	--	--
		PM	North Beach	--	--	--	--	--	--	--	--
8	Sol Burrnel	PM	Seaside Park	3	13:55 - 15:23	5	13:25 - 15:08	1	14:20	1	15:44
3	Chloe Crawford	AM	North Beach								
		PM	Peter's Point	--	--	22	13:42 - 14:51	3	13:34 - 14:36	8	13:00 - 14:03
9	John (Jack) Sullivan	PM	North Beach	15	12:57 - 14:49	7	13:16 - 15:03	2	14:38 - 14:42	4	14:05 - 15:38
10	Sarah Grace	AM	Peter's Point					27	9:36 - 11:34	6	10:04 - 11:35
		PM	Peter's Point								
TOTAL				**171**		**172**		**140**		**48**	

Amelia Island Summer Beach Survey Log

Int. #	Interviewer Name	AM/PM	Location	Saturday 9/5/2015		Sunday 9/6/2015	
				Counts	Comp. Times	Counts	Comp. Times
4	John Sorensen	AM	North Beach	--	--	--	--
2	Maya Hernandez	AM	Main Beach	27	9:19 - 10:58	21	9:30 - 10:46
		PM	Main Beach	70	13:09 - 15:19	38	13:34 - 15:32
		PM	Peter's Point				
1	Mia Martinez	AM	Seaside Park	16	9:27 - 10:55	27	9:30 - 10:34
		PM	Peter's Point				
7	Shay Porter	AM	Peter's Point	--	--	--	--
6	Gabrielle Czymbor	PM	North Beach	--	--	--	--
5	Gabbi Sanders	PM	Main Beach	--	--	--	--
8	Claire Cunningham	PM	Seaside Park	--	--	--	--
		PM	North Beach	--	--	--	--
8	Sol Burrnel	PM	Seaside Park	26	13:20 - 15:39	4	14:55 - 15:03
3	Chloe Crawford	AM	North Beach	16	9:40 - 11:43	23	9:49 - 11:48
		PM	Peter's Point	--	--	--	--
9	John (Jack) Sullivan	PM	North Beach	1	13:21	1	15:32
10	Sarah Grace	AM	Peter's Point	17	9:37 - 11:19	11	9:40 - 11:35
		PM	Peter's Point			12	14:00 - 15:24
TOTAL				**173**		**137**	

-252

7 1114 -592
160

43 -387

-193

-31

-184

-172

30 -78

39 -147

2 -30

28, 40 -

-40

5875

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/8/2015

PAY TO THE ORDER OF Mayahuel Hernandez

$ **125.00

One Hundred Twenty-Five and 00/100********** DOLLARS

Security features. Details on back.

Mayahuel Hernandez
2505 Via Del Rey
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005875⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5875

Mayahuel Hernandez

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	9/30/2015	125.00	125.00		125.00
					Check Amount	125.00

First Coast Communit 125.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

5875

Mayahuel Hernandez

10/8/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	9/30/2015	125.00	125.00		125.00
					Check Amount	125.00

First Coast Communit 125.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

9-30

October 13, 2015

VIA U.S. MAIL

Gil Langley, CAE, President/C.E.O.
Amelia Island Convention and Visitors Bureau
2398 Sadler Road
Suite 200
Amelia Island, Florida 32034

RE: **Amelia Island Convention and Visitors Bureau**
2014 Market Drill Down by States of Origin
Invoice #: 15-2643

Analysis and estimation of market profile and economic impact of key Amelia Island feeder states in terms of census population and income data	$2,160.00
**TOTAL DUE THIS INVOICE ..... **	**$2,160.00**

I hereby certify that this is in conformance with the contractual agreement between the AMELIA ISLAND TDC and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per contract.

Walter J. Klages, Ph.D., CEO

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

548250

MC

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

589

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/21/2015

PAY TO THE ORDER OF Research Data Services, Inc.

$ **2,160.00

Two Thousand One Hundred Sixty and 00/100********** DOLLARS

Research Data Services, Inc.
777 South Harbour Island Blvd
Ste 260
Tampa FL 33602

MEMO

AUTHORIZED SIGNATURE

⑈005897⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

589

Research Data Services, Inc. 10/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	15-2343	2,160.00	2,160.00		2,160.00
					Check Amount	2,160.00

First Coast Communit 2,160.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

589

Research Data Services, Inc. 10/21/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	15-2343	2,160.00	2,160.00		2,160.00
					Check Amount	2,160.00

First Coast Communit 2,160.00

The Atlanta Journal-Constitution
P.O. BOX 660297
DALLAS TX 75266-0297
RETURN SERVICE REQUESTED

ADVERTISING INVOICE/STATEMENT

1390150.2015100055501 00126

4 BILLING PERIOD	2 ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15	AMELIA ISLAND CVB	
23 TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT
19,000.00	.00	10/20/2015

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
19,000.00	.00	.00	.00

TO PLACE ANOTHER AD, PLEASE CALL YOUR SALES PERSON OR (404) 526-5775
BILLING QUESTIONS ONLY:
TEL:(855) 333-2676 FAX: (855) 505-5081

4 PAGE #	5 BILLING DATE	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER
1	09/30/15	006674312	

8 BILLED ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS

Indicate any address corrections or comments on the back and check here. ☐

126

REMIT TO:
ATLANTA JOURNAL-CONSTITUTION
ADVERTISING
P.O. BOX 660297
DALLAS TX 75266-0297

AMELIA ISLAND CVB
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

00667431230000000000093015100019000000 20001900000 30001900000 40000000000

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION-OTHER COMMENTS/CHARGES	15 SAU SIZE / 16 BILLED UNITS	17 TIMES RUN / 18 RATE	19 GROSS AMOUNT	20 NET AMOUNT
		PRIOR PERIOD ENDING BALANCE				.00
		CURRENT MONTH BILLING				
09/28/15	858029034	ONLINE CAMPAIGN	BANNER - STA	1 X		
DLY	WEB /RET	WO#922489603 AJCE	1		19,000.00	19,000.00
		TOTAL NET AMOUNT DUE				19,000.00
		THANK YOU FOR YOUR BUSINESS				

Code 548120

KGA

Statement Notice: Services delivered utilizing Google Display Network are assessed a management fee.

21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
19,000.00	.00	.00	.00	.00	19,000.0

The Atlanta Journal-Constitution

Atlanta Journal-Constitution P.O. Box 660297 Dallas, TX 75266-0297 BILLING QUESTIONS ONLY (855) 333-26

24

25 ADVERTISING INFORMATION

1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NUMBER	2 ADVERTISER/CLIENT NAME
09/01/15 - 09/30/15	006674312		AMELIA ISLAND CVB

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

588

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

10/15/2015

PAY TO THE ORDER OF Atlanta Journal-Constitution

$ **19,000.00

Nineteen Thousand and 00/100********** DOLLARS

AJC
PO Box 660297
Dallas, TX 75266-0297

MEMO

AUTHORIZED SIGNATURE

⑈005880⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

588

Atlanta Journal-Constitution 10/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	6674312	19,000.00	19,000.00		19,000.00
					Check Amount	19,000.00

First Coast Communit 19,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

588

Atlanta Journal-Constitution 10/15/2015

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/30/2015	Bill	6674312	19,000.00	19,000.00		19,000.00
					Check Amount	19,000.00

First Coast Communit 19,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
9/30/2015	11524

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 10-22-15

APPROVED [signature]

Budget Number	Description	Amount
	37524552 548151 Marriott Tampa Waterside room for Governors conference	447.00
	37524552 548151 JIA parking for FADMO trip to Key West	28.00
	37524552 548151 Westin Hotel Key West room for FADMO in Key West	199.00
	Total Reimbursable Expenses	674.00
	37524552 548019 Dottie B Florist for Depot	80.00
	37524552 548019 Dottie B Florist for Depot	160.00
	37524552 548019 Dottie B Florist for Depot	200.00
	37524552 548019 CubeSmart monthy rental for unit 1313	191.00
	37524552 548019 CubeSmart monthly rental for unit L8	250.00
	Total Reimbursable Expenses	881.00
	37524552 548151 David S Taxi Governors Conferance	12.73
	37524552 548151 Columbia restaurant lunch with team at Governors Conference	85.39
	37524552 548151 Claudy's Taxi travel from hotel to airport for Governors conference	31.25
	37524552 548151 Silver Airways baggae check for Governors conference	30.00
	37524552 548151 Silver Airways baggage check for travel to Governors Conference	30.00
	37524552 548151 Marriott hotel Tampa Waterside	447.00
	37523552 548151 Marriott Tampa Wateside room for Governors Conference	298.00
	37524552 548151 Marrott Tampa Waterside room for Governors Confernce	298.00
	37524552 548151 Marriott Tampa Waterside room for Governors Conference	298.00
	37524552 548151 Marriott Tampa Waterside room for Governors Conference	149.00
	37524552 548151 Marriott Tampa Waterside room for Governors Conference	298.00
	Total Reimbursable Expenses	1,977.37
	37524552 548141 Visit Jacksonville luncheon	70.00
	37524552 548019 Land's End shirts for Depot staff	360.00
	37524552 548019 Comcast service for Depot	321.22
	Total Reimbursable Expenses	681.22

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/30/2015	11524

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548161 The Pecan Roll Bakery Meta Search Meeting	18.45
	37523552 548240 Facebook ads	700.92
	37524552 548161 Starbucks meeting with Philippe Boets on Petanque	6.64
	37524552 548151 Marriott Waterside room for Governors conference	327.78
	37523552 548240 Apple Itunes material for Governors Conference	0.99
	Total Reimbursable Expenses	328.77
	37524552 548151 Chilis dinner traveling to Boston for show	12.12
	37524552 548151 Uber for travel while in Boston for show	38.00
	37524552 548151 Uber travel while up in Boston for show	36.00
	37524552 548151 AMC Boston Common vendor snack while in Boston at show	6.94
	37524552 548151 Uber for travel wil in Boston for show	40.00
	37524552 548151 Uber for travel while in Boston for show	24.28
	37524552 548151 Boston Taxi for travel in Boston for show	24.25
	37524552 548151 UBER for travel in Boston for show	36.00
	37524552 548151 JetBlue baggage receipt for travel to Boston for show	20.00
	37524552 548151 Legal Seafoods lunch in Boston for show	36.05
	37524552 548151 Jacksonville airport parking while in Boston	39.50
	Total Reimbursable Expenses	313.14
	37523552 548240 Mention Solutions montly fee for website	29.00
	37523552 548240 Call Rail tracking phone calls	113.65
	37523552 548240 DTTSP monthly fee for stock photos for website	10.00
	37523552 548240 HSMAI fee to enter for award	235.00
	Total Reimbursable Expenses	387.65
	37523552 548110 One Hour Translation German content translation for article	41.58
	37523552 548110 One hour translation German content translated for article	9.41
	37523552 548110 One hour Translation German content translated for article	18.55
	37523552 548110 One hour Translation German content translated for article for Trip advisor	24.91

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
9/30/2015	11524

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548110 One Hour Translation German content translated for TripAdvisor	89.16
	37523552 548110 One hour Translation German content translated for articl for Trip Advisor	103.27
	Total Reimbursable Expenses	286.88
	37524552 548151 John Heano taxi from Airport to hotel for Governors conference	30.60
	37524552 548151 Landside food Court lunch with team at Governors Confernce	27.03
	37524552 548151 Jacksonville Airport parking while at VFGC	42.00
	37524552 548151 Marriott Tampa Waterside room while attending governors confernce	298.00
	37524552 548151 Marriott Waterside room while attending Governors conference	298.00
	Total Reimbursable Expenses	695.63
	37523552 548110 Guru.com excell spreadsheet for Harry A for media placement tracking	102.45
	37524552 548161 Dinner with Susan Hurley to discuss special events	47.09
	Total Reimbursable Expenses	149.54
	37524552-548151 Diplomat Hotel refund for tax charges	-49.17

Total	$7,122.04
Balance Due	$7,122.04

Payments and Credits

Summary

	Total
Payments	-$12,443.63
Credits	
CHARLES LANGLEY 0-01002	$0.00
MELANIE CRAWFORD 0-01010	-$166.88
Total Payments and Credits	**-$12,610.51**

Detail *Indicates posting date

Payments			**Amount**
09/08/15*	CHARLES LANGLEY	ONLINE PAYMENT - THANK YOU	-$12,443.63

Credits			**Amount**
[redacted]	[redacted]	[redacted]	[redacted]

Arrival Date 08/31/15 00000000 | Departure Date 09/02/15

New Charges

Summary

	Total
CHARLES LANGLEY 0-01002	$744.74
MELANIE CRAWFORD 0-01010	$3,776.47
KATE HARRIS 0-01028	$2,058.65
AMY LAROIX 0-01036	$944.44
Total New Charges	**$7,524.30**

Detail

CHARLES LANGLEY
Card Ending 0-01002

			Foreign Spend	Amount
[redacted]				[redacted]
	BOOK STORES			
09/03/15	TAMPA WATERSIDE	TAMPA FL		$447.00
	Arrival Date 08/30/15 00000000	Departure Date 09/02/15		
09/10/15	JAXVILLE AVIATION AU	JACKSONVILLE FL		$28.00
	904-741-2277			
09/10/15	WESTIN HOTELS KEY WE	KEY WEST FL		$199.00
	Arrival Date 09/09/15 00000000 LODGING	Departure Date 09/10/15		
[redacted]				[redacted]
	904-277-3700			

Continued on reverse

Detail Continued

		Foreign Spend	Amount
	MELANIE CRAWFORD Card Ending 0-01010		
		Foreign Spend	Amount
08/26/15	DOTTIE B FLORIST 174FERNANDINA BEAC FL 9042613011 Description Price FLORISTS $80.00		$80.00
08/26/15	DOTTIE B FLORIST 174FERNANDINA BEAC FL 9042613011 Description Price FLORISTS $160.00		$160.00
08/26/15	DOTTIE B FLORIST 174FERNANDINA BEAC FL 9042613011 Description Price FLORISTS $200.00		$200.00
08/28/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721		$191.00
08/29/15	CUBESMART 323 201001FERNANDINA BEACH FL 877-279-0721		$250.00
08/31/15	DAVID,S TAXI Tampa FL squareup.com/receipts		$12.73
08/31/15	COLUMBIA RESTAURANT TAMPA FL RESTAURANT Description FOOD/BEVERAGE		$85.39
	[redacted] Arrival Date Departure Date 08/31/15 09/02/15 00000000 ASSURED RESERVATION -- NO SHOW		[redacted]
09/02/15	SILVER AIRWAYS CORP TAMPA FL SILVER AIRWAYS CORP From: To: Carrier: Class: N/A N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 44926003422974 Date of Departure: 09/02 Passenger Name: TURBOT NORDSTROM/DEBORAH Document Type: ADDITIONAL COLLECTION		$30.00
09/02/15	SILVER AIRWAYS CORP TAMPA FL SILVER AIRWAYS CORP From: To: Carrier: Class: N/A N/A YY 00 N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 44926003422985 Date of Departure: 09/02 Passenger Name: LACROIX/AMY MS Document Type: ADDITIONAL COLLECTION		$30.00
09/02/15	CLAUDY'S TAXI Tampa FL squareup.com/receipts		$31.25

Cancelled out with credit

Continued on next page

Detail Continued

		Foreign Spend	Amount
09/03/15	TAMPA WATERSIDE TAMPA FL Arrival Date Departure Date 08/30/15 09/02/15 00000000		$447.00
09/03/15	TAMPA WATERSIDE TAMPA FL Arrival Date Departure Date 08/31/15 09/02/15 00000000		$298.00
09/03/15	TAMPA WATERSIDE TAMPA FL Arrival Date Departure Date 08/31/15 09/02/15 00000000		$298.00
09/03/15	TAMPA WATERSIDE TAMPA FL Arrival Date Departure Date 08/31/15 09/02/15 00000000		$298.00
09/03/15	TAMPA WATERSIDE TAMPA FL Arrival Date Departure Date 08/31/15 09/01/15 00000000		$149.00
09/03/15	TAMPA WATERSIDE TAMPA FL Arrival Date Departure Date 08/31/15 09/02/15 00000000		$298.00
09/03/15	VISIT JACKSONVILLE 904-4219155 FL 9044219155		$70.00
09/16/15	LANDS END BUS OUTFITDODGEVILLE WI 800-587-1541 Description UNIFORMS		$360.00
09/23/15	COMCAST CABLE COMM 800-COMCAST FL CABLE SVCS		$321.22

KATE HARRIS
Card Ending 0-01028

		Foreign Spend	Amount
08/27/15	THE PECAN ROLL BAKERFERNANDINA BE FL RESTAURANT		$18.45
08/31/15	FACEBK *SCADF865H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING		$700.92
09/03/15	STARBUCKS #11481 FERFernandina Beach FL Fernandina Beach		$6.64
09/03/15	TAMPA WATERSIDE TAMPA FL Arrival Date Departure Date 08/31/15 09/02/15 00000000		$327.78
[redacted]	[redacted]		[redacted]
	8002892273 Description REFER TO RECEIPT		

interc

Continued on reverse

019988 3/6

Detail Continued

		Foreign Spend	Amount
[redacted]			[redacted]
	ITUNES STORE & APP STORE		
09/04/15	ITUNES.COM/BILL ITUNCUPERTINO CA ITUNES STORE & APP STORE		$0.99
09/07/15	CHILIS JAX 138154JACKSONVILLE FL 904-7410040 FOOD $12.12		$12.12
09/08/15	UBER UBER 866-576-1039 CA 8665761039		$38.00
09/09/15	UBER UBER 866-576-1039 CA 8665761039		$36.00
09/09/15	AMC BOSTON COMMON #2BOSTON MA 614-423-5801		$6.94
09/10/15	UBER UBER 866-576-1039 CA 8665761039		$40.00
09/10/15	UBER UBER 866-576-1039 CA 8665761039		$24.28
09/10/15	BOS TAXI 1277 090105LONG ISLAND C NY 000-0000000		$24.25
09/11/15	JETBLUE AIRWAYS 2104BOSTON OK JETBLUE AIRWAYS From: N/A To: N/A N/A N/A N/A Carrier: YY YY YY YY Class: 00 00 00 00 Ticket Number: 27926050866652 Date of Departure: 09/11 Passenger Name: YANDOHHARRIS/KATE Document Type: ADDITIONAL COLLECTION		$20.00
09/11/15	UBER UBER 866-576-1039 CA 8665761039		$36.00
09/11/15	LEGAL SEA FOODS #223EAST BOSTON MA RESTAURANT Description 502050		$36.05
09/11/15	JAXVILLE AVIATION AUJACKSONVILLE FL 904-741-2277		$39.50
09/12/15	MENTION.COM PARIS PA +33176360697		$29.00
09/13/15	CALLRAIL.COM*CALLRAIATLANTA GA 888-907-4718 Description CALLRAIL COM		$113.65
09/17/15	DTTSP LLC COLUMBUS OH 4197871159		$10.00
09/19/15	HSMAI-AMERICAS REGIOMCLEAN VA 703-506-3280 Description MEMBERSHIP FEES		$235.00
09/23/15	ONEHOURTRANSLATIONUSNICOSIA CY BUSINESS SERVICE		$41.58

Continued on next page

Detail Continued

			Foreign Spend	Amount
09/23/15	ONEHOURTRANSLATIONUSNICOSIA BUSINESS SERVICE	CY		$103.27
09/23/15	ONEHOURTRANSLATIONUSNICOSIA BUSINESS SERVICE	CY		$89.16
09/23/15	ONEHOURTRANSLATIONUSNICOSIA BUSINESS SERVICE	CY		$24.91
09/23/15	ONEHOURTRANSLATIONUSNICOSIA BUSINESS SERVICE	CY		$18.55
09/23/15	ONEHOURTRANSLATIONUSNICOSIA BUSINESS SERVICE	CY		$9.41

AMY LAROIX
Card Ending 0-01036

			Foreign Spend	Amount
08/31/15	JOHN HENAO Tampa FL squareup.com/receipts			$30.60
09/02/15	LANDSIDE FC BA195733TAMPA FL 8133963977 FOOD	$27.03		$27.03
09/02/15	JAXVILLE AVIATION AUJACKSONVILLE FL 904-741-2277			$42.00
09/03/15	TAMPA WATERSIDE TAMPA FL Arrival Date Departure Date 08/31/15 09/02/15 00000000			$298.00
09/03/15	TAMPA WATERSIDE TAMPA FL Arrival Date Departure Date 08/31/15 09/02/15 00000000			$298.00
09/03/15	GURU.COM 0002 PITTSBURGH PA 412-687-2228 Description BUSINESS SERVICES			$102.45
[redacted]	BA RESTAURANT		88,62 European Union Euro	[redacted]
09/22/15	CAFE KARIBO 65000000FERNANDINA BEACH FL 9042775269 TIP	$8.00		$47.09

unterconp.

Fees

	Amount
Total Fees for this Period	**$0.00**

Continued on reverse

GUEST FOLIO

MARRIOTT

Room	Name	Rate	Depart	Time	ACCT#	GROUP
1205	LANGLEY/GIL	149.00	09/02/15	12:00	4487	10995
Type			Arrive	Time		
ACCK			08/30/15	15:22		

173

RWD#: XXXXX9343

Room Clerk

Address

Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
08/30	ROOM REV	1205, 1	149.00		
08/30	ROOM TAX	1205, 1	10.43		
08/30	OCC TAX	1205, 1	7.45		
08/31	ROOM REV	1205, 1	149.00		
08/31	ROOM TAX	1205, 1	10.43		
08/31	OCC TAX	1205, 1	7.45		
09/01	ROOM REV	1205, 1	149.00		
09/01	ROOM TAX	1205, 1	10.43		
09/01	OCC TAX	1205, 1	7.45		
09/01	RMTXEXMP	RMTAXEXE		53.64	AD
09/02	AX CARD			$447.00	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
GLANGLEY@AMEILIAISLAND.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Gov Cont

54815)

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
Marriott & A Woman's Nation appreciate housekeepers

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

6

GIL 7ADMO
Key West

Jacksonville International Airport
14201 Pecan Park Road
Jacksonville, FL 32218
904-741-2277

JAX Jacksonville International Airport

flyjax.com SOUTHLAND PRINTING - SHREVEPORT, LA. 846142

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
2075	09/09 06:18	09/10 23:21	$28.00	1002

548151

G

The Westin Key West Resort & Marina
245 Front Street
Key West, FL 33040
United States
Tel: 305.294.4000 Fax: 305.294.4086

WESTIN®
HOTELS & RESORTS

Gil Langley

Page Number	:	1	Invoice Nbr	: 113744
Guest Number	:	610074		
Folio ID	:	A		
Arrive Date	:	09-SEP-15	10:54	
Depart Date	:	10-SEP-15	12:33	
No. Of Guest	:	2		
Room Number	:	358		
Club Account	:	SPG - 4xxxxxx2390		

Tax Invoice

Tax ID :
Westin Key West 10-SEP-15 12:33 MURPHY

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-15	01:47	RT358	Room Charge	199.00	
10-SEP-15	12:33	AX	American Express		-199.00
		For Authorization Purpose Only			
		xxxxxx1002			
		Date Code	Authorized		
		09-SEP-15	520113 278.6		
			** Total	199.00	-199.00
			*** Balance	0.00	

As a Starwood Preferred Guest you have earned at least 398 Starpoints for this visit 4xxxxxx2390

548151

G

444212712889
DOTTIE B FLORIST
502 ASH STREET
FERNANDINABEAFL32034
904-261-3011

TERMINAL I.D.: 00081901

AMEX
XXXXXXXXXXX1010 *
SALE
BATCH: 001207 INV: 2
DATE: AUG 26, 15 TIME: 11:20:50
AUTH NO: 279352
V CODE RESP: Y
AVS: 32034 Z

TOTAL $80.00
GENERAL MERCHANDISE 00

X_____
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

548019
DP

DOTTIE B. FLORIST

502 ASH STREET
FERNANDINA BEACH, FLORIDA 32034
904/261-7066, 261-3011

teleflora.

DATE 6/22/16 A.M. P.M.
ACCOUNT NUMBER

SOLD TO: Tourism A.I. Convention & Visitors Bureau
ADDRESS: 2398 Sadler 200
CITY/STATE: ZIP: 32034
PHONE:

PAYMENT: CASH CHARGE CREDIT CARD:
ACCT. #: EXP. DATE:

WIRE FLORIST: WIRE SRV.
I.D. NUMBER: PH. #:
TALKED TO: TIME:

DESCRIPTION

6/22
Vase 1 - $40 Anything

6/29 $40 Anything

CHARGES

PRICE	40.00
DELIVERY	40.00
WIRE CHG.	
MISC.	
TAX	Waived
TOTAL	80.00

CARD MESSAGE

By ID am

DELIVER TO:
ADDRESS: Depot Centre St
CITY/STATE: ZIP:
PHONE:

M

DOTTIE B. FLORIST

502 ASH STREET
FERNANDINA BEACH, FLORIDA 32034
904/261-7066, 261-3011

teleflora

DATE	A.M.	P.M.
7/6-27/15		

ACCOUNT NUMBER

SOLD TO A.I Tourisim Convs Visitors

ADDRESS

CITY/STATE: _____ ZIP: _____

PHONE: _____

PAYMENT: CASH CHARGE CREDIT CARD: _____

ACCT. #: _____ EXP. DATE: _____

WIRE FLORIST: _____ WIRE SRV. _____

I.D. NUMBER: _____ PH. #: _____

TALKED TO: _____ TIME: _____

DESCRIPTION	CHARGES	
July 6th	PRICE	40.00
13th	DELIVERY	
20th	WIRE CHG.	40.00
27th	MISC.	
	TAX	40.00
	TOTAL	

CARD MESSAGE

4000

$160.00

DELIVER TO: _____

ADDRESS: Depot

CITY/STATE: _____ ZIP: _____

PHONE: _____

444212712889
DOTTIE B FLORIST
502 ASH STREET
FERNANDINABEAFL32034
904-261-3011

TERMINAL I.D.: 00001901

AMEX
XXXXXXXXXXX1010 *
SALE
BATCH: 001207 INV: 3
DATE: AUG 26, 15 TIME: 11:21:38
AUTH NO: 262944
V CODE RESP: V
AVS: 239B 32034 V

TOTAL $160.00
GENERAL MERCHANDISE 00

X_____
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

SU809
DP

DOTTIE B. FLORIST
502 ASH STREET
FERNANDINA BEACH, FLORIDA 32034
904/261-3066 261-3011
teleflora.
FTD

DATE 8/3/15 A.M. P.M.
ACCOUNT NUMBER

SOLD TO: Depot
ADDRESS: ZIP:
CITY/STATE:
PHONE:

PAYMENT: CASH CHARGE CREDIT CARD:
ACCT. #: EXP DATE:

WIRE FLORIST: WIRE SRV.
I.D. NUMBER: PH. #:
TALKED TO: TIME:

DESCRIPTION	CHARGES
	PRICE 10.00
	DELIVERY
	WIRE CHG. 40.00
	MISC. 40.00
	TAX
	TOTAL 40.00

8 3
8 - 10
8 17
8 24
8 - 31

CARD MESSAGE

40.00
20.00

DELIVER TO:
ADDRESS: Depot
CITY/STATE: ZIP:
PHONE:

444212712889
DOTTIE B FLORIST
502 ASH STREET
FERNANDIHABEAFL32034
904-261-3011

TERMINAL I.D.: 00081981

AMEX
XXXXXXXXXXX1010 *
SALE
BATCH: 001287 INV: 4
DATE: AUG 26, 15 TIME: 11:22:49
AUTH NO: 219788
AVS: 2398 V CODE RESP: Y
32034 Y
TOTAL $200.00
GENERAL MERCHANDISE 00

X_____
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

548019
DP

m

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Aug 28, 2015
Transaction Number: 1024294812
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Aug 28, 2015	Unit 1313 Rent: (Aug 28, 2015 thru Sep 27, 2015)	$179.00
Aug 28, 2015	Protection Plan 2,000 coverage: (Aug 28, 2015 thru Sep 27, 2015)	$12.00

548019 DP

Charges Summary:

Charges:	$191.00
Tax:	$.00
Total Charges:	$191.00

Payment Summary:

Total Tendered:	$191.00
Change:	$.00

Payment Method	Reference	Amount
AmEx	xxxxx1010	$191.00

Customer Signature

M

0323 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Aug 29, 2015
Transaction Number: 1024309499
Account Name: Amelia Island Convention & Visitor"s Bureau
Account Number: 1000929023
Agent: A AP

Amelia Island Convention & Visitor"s Bureau
2398 Sadler Rd Suite 200

Fernandina Bch, FL 32034

Charge Date	Item Description	Amount
Aug 29, 2015	Unit L8 Rent: (Aug 29, 2015 thru Sep 28, 2015)	$240.00
Aug 29, 2015	Protection Plan 2,000 coverage: (Aug 29, 2015 thru Sep 28, 2015)	$10.00

548019

Charges Summary:

Charges:	$250.00
Tax:	$.00
Total Charges:	$250.00

Payment Summary:

Total Tendered:	$250.00
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1010	$250.00

m

Things just got easier.
Now when you shop at sellers who use Square,
your receipts will be delivered automatically.
Learn more.

David,s Taxi

How was your experience?

$12.73

Custom Amount	$10.30
Subtotal	$10.30
Sales Tax (3%)	$0.31
Tip	$2.12
Total	$12.73

me

548151

From hotel to ~~airport~~ dinner Tampa - Gov Conf (Team)

M

)071
er: RAUL P Rec: 82
1/15 13:27, Swiped T: 301 Term: (

UMBIA YBOR
7 E. 7th AVENUE
TA PA, FL 33605
3)248-4961
CHANT #:

D TYPE ACCOUNT NUMBER
RICAN EXPRES XXXXXXXXXXX1010
TRANSACTION APPROVED
HORIZATION #: 580609
erence: 0831010000071
NS TYPE: Credit Card SALE

CHECK: 75.39
TIP: 10.00
TOTAL: 85.39

X _____

HONE: ( ) -
Duplicate Copy

ARDHOLDER WILL PAY CARD ISSUER ABOVE
MOUNT PURSUANT TO CARDHOLDER AGREEMENT
lease give signed copy to your server

Lunch w/team @ GOV Conference

B48157 OP

M

3

5/8/15 DP

****

Silver AIRWAYS

PASSENGER RECEIPT 1

4

02SEP15 91081410

US

TPA TCS /TAMPA

TURBOT NORDSTROM/DEB
NOT VALID FOR
**TRANSPORTATION*

6

PSGR TICKET 4492100665647

TPAJAX-3M

FOSSEL/

01 UPT050LB 23KG AND62LI 158LCM 30.00

USD 30.00
NA
NA
NA
USD 30.00

FP AXXXXXXXXXXXX1010 133567

0 449 2600342297 4

Silver AIRWAYS

REFUNDABLE ONLY WITH RELATED FLIGHT CPN

RETAIN THIS RECEIPT THROUGHOUT YOUR JOURNEY

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

54816)

****

Silver AIRWAYS

PASSENGER RECEIPT 1
02SEP15 91081410
TPA TCS /TAMPA

6
US
6

CRAWFORD/MELANIE K
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 4492100665837

TPAJAX-3M
01 UPTO50LB 23KG AND62LI 158LCM 30.00 BYDARH/

USD 30.00
NA
NA
NA
USD 30.00

FP BAXXXXXXXXXXXX1736 010916

0 449 2600342296 3

Silver AIRWAYS

REFUNDABLE ONLY WITH RELATED FLIGHT CPN
RETAIN THIS RECEIPT THROUGHOUT YOUR JOURNEY

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

Reply to this email to leave feedback for Claudy's taxi

Claudy's taxi

How was your experience?

$31.25

Custom Amount	$25.00
Subtotal	$25.00
Tip	$6.25
Total	$31.25

from hotel to airport Tampa Gov Conf (Team)

Claudy's taxi

813-546-0982

548151

FLORIDA GOVERNORS CONFERENCE TOURISM

Aug 29, 2015 - Sep 2, 2015

CC 28616

Reservation Details

ACKNOWLEDGEMENT NUMBER:32CG66SM

MARRIOTT TAMPA WATERSIDE

TAMPA MARRIOTT WATERSIDE HOTEL & MARINA

700 South Florida Ave , Tampa , FL 33602 , UNITED STATES

http://www.marriott.com/hotels/travel/tpamc-tampa-marriott-waterside-hotel-and-m

STANDARD ROOM

DATES: Aug 30, 2015 - Sep 2, 2015

3 nights , **2** adults , **0** children

RATES	**USD 447.00**
TAXES	**USD 0.00**
TOTAL ROOM PRICE	**USD 447.00**

Mel's cc

ADD-ONS

SUBTOTAL	**USD 447.00**

GUEST SUMMARY

54815

ARLENE FILKOFF
2398 Sadler Road,
Fernandina Beach, FL, 32034
US
mcrawford@ameliaisland.com
904-277-4369
Aug 30, 2015 - Sep 2, 2015

STEVE FILKOFF
2398 Sadler Road,
Fernandina Beach, FL, 32034
US
mcrawford@ameliaisland.com
904-277-4369
Aug 30, 2015 - Sep 2, 2015

PAYMENT INFORMATION

Credit Card
American Express
**********1010
** / **

BILLING ADDRESS

Arlene Filkoff
2398 Sadler Road,
Fernandina Beach, FL, 32034
US
904-277-4369

RATES

Aug 30, 2015 - USD 149.00
Aug 31, 2015 - USD 149.00
Sep 1, 2015 - USD 149.00

GUEST FOLIO

MARRIOTT

Room	Name	Rate	Depart	Time	ACCT#	GROUP
2718	ZZ/CRAWFORD/MELANIE	149.00	09/02/15	12:00	4839	10995

Type	Arrive	Time
NSDB AMELIA ISLAND CVB	08/31/15	10:03

173

Room Clerk

Address

Payment

RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/31	ROOM REV	2718, 1	149.00	
08/31	ROOM TAX	2718, 1	10.43	
08/31	OCC TAX	2718, 1	7.45	
09/01	ROOM REV	2718, 1	149.00	
09/01	ROOM TAX	2718, 1	10.43	
09/01	OCC TAX	2718, 1	7.45	
09/01	RMTXEXMP	RMTAXEXE	35.76	AD
09/02	AX CARD		$298.00	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Gov Conf

548151 DP

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

M

GUEST FOLIO

MARRIOTT

2716 Room | ZZ/NORDSTROM/DEB Name | 149.00 Rate | 09/02/15 Depart | 12:00 Time | 7683 ACCT# | 10995 GROUP

NSDB Type | AMELIA ISLAND CVB | 08/31/15 Arrive | 10:07 Time

173

RWD#:

Room Clerk | Address | Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE	
08/31	ROOM REV	2716, 1	149.00			
08/31	ROOM TAX	2716, 1	10.43			
08/31	OCC TAX	2716, 1	7.45			
09/01	ROOM REV	2716, 1	149.00			
09/01	ROOM TAX	2716, 1	10.43			
09/01	OCC TAX	2716, 1	7.45			
09/01	RMTXEXMP	RMTAXEXE		35.76		AD
09/02	AX CARD			$298.00		

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

548151 dp

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

FLORIDA GOVERNORS CONFERENCE TOURISM

Aug 29, 2015 - Sep 2, 2015

Reservation Details

ACKNOWLEDGEMENT NUMBER:32CD79GL

MARRIOTT TAMPA WATERSIDE

TAMPA MARRIOTT WATERSIDE HOTEL & MARINA
700 South Florida Ave , Tampa , FL 33602 , UNITED STATES
http://www.marriott.com/hotels/travel/tpamc-tampa-marriott-waterside-hotel-and-m

STANDARD ROOM

DATES: Aug 31, 2015 - Sep 2, 2015
2 nights , **1** adult , **0** children

RATES	**USD 298.00**
TAXES	**USD 0.00**
TOTAL ROOM PRICE	**USD 298.00**

ADD-ONS

SUBTOTAL	**USD 298.00**

GUEST SUMMARY

JIM MCMANEMON
2398 Sadler Road,
AMELIA ISLAND, FL, 32034
US
MCRAWFORD@AMELIAISLAND.COM
904-277-4369
Aug 31, 2015 - Sep 2, 2015

Mel's CC

548151 DP

PAYMENT INFORMATION

Credit Card
American Express
**********1010
** / **

BILLING ADDRESS

Jim McManemon
2398 Sadler Road,
AMELIA ISLAND, FL, 32034
US
904-277-4369

RATES

Aug 31, 2015 - USD 149.00
Sep 1, 2015 - USD 149.00

OTHER INFORMATION

SMOKING PREFERENCE: No Preference
ACCESSIBLE: No

POLICIES

ROOM POLICIES

FLORIDA GOVERNORS CONFERENCE TOURISM

Aug 29, 2015 - Sep 2, 2015

Reservation Details

ACKNOWLEDGEMENT NUMBER:32CD79B8

MARRIOTT TAMPA WATERSIDE

TAMPA MARRIOTT WATERSIDE HOTEL & MARINA

700 South Florida Ave , Tampa , FL 33602 , UNITED STATES

http://www.marriott.com/hotels/travel/tpamc-tampa-marriott-waterside-hotel-and-m

STANDARD ROOM

(cc) Sunday night only. 149.00 548151 Melissa

DATES: Aug 30, 2015 - Sep 2, 2015

3 nights , **1** adult , **0** children

RATES	**USD 447.00**
TAXES	**USD 0.00**
TOTAL ROOM PRICE	**USD 447.00**

ADD-ONS

SUBTOTAL USD 447.00

GUEST SUMMARY

JACK HEALAN
2398 Sadler Road,
AMELIA ISLAND, FL, 32034
US
MCRAWFORD@AMELIAISLAND.COM
904-277-4369
Aug 30, 2015 - Sep 2, 2015

PAYMENT INFORMATION

Credit Card
American Express
**********1010
** / **

BILLING ADDRESS

Jack Healan
2398 Sadler Road,
AMELIA ISLAND, FL, 32034
US
904-277-4369

RATES

Aug 30, 2015 - USD 149.00
Aug 31, 2015 - USD 149.00
Sep 1, 2015 - USD 149.00

OTHER INFORMATION

SMOKING PREFERENCE: No Preference
ACCESSIBLE: No
SPECIAL REQUESTS FOR THIS ROOM: ++7/29 : Arrival date status is :: Arrival date changed. --

POLICIES

FLORIDA GOVERNORS CONFERENCE TOURISM

Aug 29, 2015 - Sep 2, 2015

Reservation Details

ACKNOWLEDGEMENT NUMBER:32CDDTT7

MARRIOTT TAMPA WATERSIDE

TAMPA MARRIOTT WATERSIDE HOTEL & MARINA
700 South Florida Ave , Tampa , FL 33602 , UNITED STATES
http://www.marriott.com/hotels/travel/tpamc-tampa-marriott-waterside-hotel-and-m

STANDARD ROOM

DATES: Aug 31, 2015 - Sep 2, 2015
2 nights , **1** adult , **0** children

RATES	**USD 298.00**
TAXES	**USD 0.00**
TOTAL ROOM PRICE	**USD 298.00**

ADD-ONS

SUBTOTAL	**USD 298.00**

GUEST SUMMARY

BOB HARTMAN
2398 Sadler Road,
AMELIA ISLAND, FL, 32034
US
MCRAWFORD@AMELIAISLAND.COM
904-277-4369
Aug 31, 2015 - Sep 2, 2015

548151 DP

PAYMENT INFORMATION

Credit Card
American Express
**********1010
** / **

BILLING ADDRESS

Bob Hartman
2398 Sadler Road,
AMELIA ISLAND, FL, 32034
US
904-277-4369

RATES

Aug 31, 2015 - USD 149.00
Sep 1, 2015 - USD 149.00

OTHER INFORMATION

SMOKING PREFERENCE: No Preference
ACCESSIBLE: No

POLICIES

ROOM POLICIES

Merchant: VISIT JACKSONVILLE

208 N LAURA STREET STE 102
JACKSONVILLE, FL 32202 904-421-9155
US

Order Information

Description: Item: 2571. Name: Event. Desc: Destination Celebration 2015-individual. Amt: 70.00
Order Number: P.O. Number:
Customer ID: Invoice Number:

Billing Information

Melanie CVB
2398 Sadler Road
Fernandina Beach, FL 32034
United States
glangley@ameliaisland.com

Shipping Information

Item	Description	Qty	Taxable	Unit Price	Item Total
2571	Event Destination Celebration 2015-individual	1	N	USD 70.00	USD 70.00

Shipping: 0.00
Tax: 0.00
Total: USD 70.00

American Express XXXX1010

Date/Time: 03-Sep-2015 14:31:23 EDT
Transaction ID: 7495368028
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 246473
Payment Method: American Express XXXX1010

Visit JAX
Luncheon
Gil Langley
Kate Harris's

548141

LANDS' END
BUSINESS OUTFITTERS

Federal ID No. 36-2512786
Receipt

Bill To Amelia Island CVB
ATTN: Deborah Nordstrom

2398 Sadler Rd Ste 200
FERNANDINA BEACH, FL 32034
USA

548019 DP

Ship To Amelia Island CVB
ATTN: Deborah Nordstrom
2398 Sadler Rd Ste 200
FERNANDINA BEACH, FL 32034
USA
Ship via: Standard

For billing questions call:(800) 400-1722

Customer # 6501436 **Sales Order # SO-20150909-5467423** **Invoice Date 09/15/2015**

Vendor #	Buyer/Ordered by: Deborah Nordstrom		P.O.#	Payment Terms: Prepay	Invoice # SIN3107258		
Qty Shipped	**Size**	**Color**	**Catalog #**	**Description**	**Unit Price**	**Discount**	**Extended Price**
1	XS	WHITE	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1	S	WHITE	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1	M	WHITE	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1	L	WHITE	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1	S	TRUE BLUE	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1	L	TRUE BLUE	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1	S	BLACK	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1	M	BLACK	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1	XS	PALE EMERALD	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1	L	RICH RED	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1	M	TURQUOISE BAY	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1	M	PRISM	382932CY6	WR CS 3Q INTLCK JHNNY CLR	$30.00	0.00%	$30.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00

LANDS' END
BUSINESS OUTFITTERS

Customer # 6501436 **Sales Order # SO-20150909-5467423** **Invoice Date 09/15/2015**

Vendor #	Buyer/Ordered by: Deborah Nordstrom		P.O.#	Payment Terms: Prepay	Invoice # SIN3107258		
Qty Shipped	**Size**	**Color**	**Catalog #**	**Description**	**Unit Price**	**Discount**	**Extended Price**
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00

SUBTOTAL	$360.00
Sales Tax	$0.00
Shipping and Handling	$0.00
Total	$360.00
Amount Due	$0.00

	Amount Paid
Paid by American Express ending in 1010	$360.00

COMCAST BUSINESS | Internet, Phone, and TV for Business Ecobill

Dear Comcast Business Customer,

Your monthly bill is now available. Please sign in to the My Account area of http://business.comcast.com/myaccount to view your bill and other important messages or notices regarding your Comcast Business services.

Bill Overview

Amount Due:	$321.22
Payment Due Date:	09/22/2015

Account Information

Account Number:	****6858
Service Address:	102 CENTRE ST FERNANDINA BEACH, FL 32034-4237

Note: If your Comcast Business account is enrolled in automatic monthly payments, your payment will automatically be deducted from your bank account or charged to your credit card on the payment due date.

If you have any questions regarding your bill, please visit the Support area at http://business.comcast.com/myaccount and select the Accounts & Billing topic.

Thank you for being a valued Comcast Business customer.

548019
DP

Best regards,

Comcast Business Customer Care

This is a service-related email. Comcast will occasionally send you service-related emails to provide you with information about your service, including information about service upgrades and new benefits.

Copyright 2014. Comcast.

Comcast respects your privacy. For a complete description of our privacy policy, click here.

One Comcast Center
1701 JFK Blvd.
Philadelphia, PA 19103-2838
Attention: Comcast Business Services

M

Meter search meeting

$48.61

THE PECAN ROLL BAKERY
122 S 8TH ST
FERNANDINA BEACH, FL.
904-491-9815

TERMINAL ID.: 001056000802057128000O
MERCHANT #: 8020571280

AMEX SRV: 1
**********1028 EXP:XX/XX SWIPED
SALE
RECORD: 13 INV: 000013
DATE: Aug 27, 15 TIME: 12:44
BATCH: 000034
AUTH:545920

BASE $18.45

TIP $_____

TOTAL $_____

KATE HARRIS

CUSTOMER COPY

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 103078786

548240 DP

Transaction #817856808328177-1480187

Description	Facebook Ads Payment
Account	103078786
Transaction Date	08/31/2015 1:10am
Total Payment	$700.92 USD
Method	American Express xxx xxxx xxxx 1028
Status	Payment Completed

Billing Activity

For advertising services provided from 08/29/2015 12:00pm to 08/29/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	747 impressions	$5.00 USD
6029347370376	Post. /AmeliaIslandFlorida/p...280082 to a custom audience	771 impressions	$7.09 USD
6029374890976	Post. /AmeliaIslandFlorida/p...45082 to your ad's audience	936 impressions	$7.11 USD
6029374962776	Post. /AmeliaIslandFlorida/p...75082 to your ad's audience	59 impressions	$0.68 USD

Total $19.88 USD

Billing Activity

For advertising services provided from 08/29/2015 12:00pm to 08/29/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	720 impressions	$5.00 USD
6029347370376	Post. /AmeliaIslandFlorida/p...280082 to a custom audience	1,999 impressions	$19.05 USD
6029374890976	Post. /AmeliaIslandFlorida/p...45082 to your ad's audience	974 impressions	$6.39 USD
6029374962776	Post. /AmeliaIslandFlorida/p...75082 to your ad's audience	1,216 impressions	$10.36 USD

Total $40.80 USD

Billing Activity

For advertising services provided from 08/29/2015 12:00pm to 08/29/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	773 impressions	$5.00 USD
6029267100576	Post. /AmeliaIslandFlorida/p...325082 to a custom audience	2,068 impressions	$14.11 USD

6028484313776	www.ameliaisland.com/ - Website Clicks	851 impressions	$5.00 USD
6029142572576	Post: /AmeliaIslandFlorida/p...25082 to your ad's audience	947 impressions	$7.87 USD
6029185163776	Post: /AmeliaIslandFlorida/p...90082 to your ad's audience	826 impressions	$3.48 USD
6029234009976	Post: /AmeliaIslandFlorida/p...25082 to your ad's audience	161 impressions	$0.96 USD
6029234017776	Post: /AmeliaIslandFlorida/p...05082 to your ad's audience	225 impressions	$0.97 USD

Total $18.28 USD

Billing Activity

For advertising services provided from 06.22.2015 12:00am to 06.22.2015 11:59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	782 impressions	$5.00 USD
6029114741776	Post: /AmeliaIslandFlorida/p...2 to fans and their friends	58 impressions	$0.31 USD
6029142572576	Post: /AmeliaIslandFlorida/p...25082 to your ad's audience	4,467 impressions	$34.14 USD
6029185163776	Post: /AmeliaIslandFlorida/p...90082 to your ad's audience	838 impressions	$3.27 USD

Total $42.72 USD

Billing Activity

For advertising services provided from 06.21.2015 12:00am to 06.21.2015 11:59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	767 impressions	$5.00 USD
6029003299776	Post: /AmeliaIslandFlorida/p...720082 to a custom audience	414 impressions	$1.93 USD
6029114741776	Post: /AmeliaIslandFlorida/p...2 to fans and their friends	885 impressions	$4.69 USD
6029142572576	Post: /AmeliaIslandFlorida/p...25082 to your ad's audience	4,405 impressions	$34.42 USD
6029185163776	Post: /AmeliaIslandFlorida/p...90082 to your ad's audience	411 impressions	$1.71 USD

Total $47.75 USD

Billing Activity

For advertising services provided from 06.21.2015 12:00am to 06.21.2015 11:59pm

Ad ID	Ad Name	Details	Amount
6029142572576	Post: /AmeliaIslandFlorida/p...25082 to your ad's audience	1 impression	$0.01 USD

Total $0.01 USD

Billing Activity

For advertising services provided from 06.20.2015 12:00am to 06.20.2015 11:59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	776 impressions	$5.00 USD
6029003299776	Post: /AmeliaIslandFlorida/p...720082 to a custom audience	473 impressions	$3.07 USD
6029003347376	Post: /AmeliaIslandFlorida/p...965082 to a custom audience	1,582 impressions	$8.04 USD
6029114741776	Post: /AmeliaIslandFlorida/p...2 to fans and their friends	1,877 impressions	$12.16 USD
6029142572576	Post: /AmeliaIslandFlorida/p...25082 to your ad's audience	2,649 impressions	$23.56 USD

Total $51.83 USD

Billing Activity

Billing Activity

For advertising services provided from 08 14 2015 12 00am to 08 14 2015 11 59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	831 impressions	$5.00 USD
6028874379776	Post. /AmeliaIslandFlorida/p...2 to fans and their friends	2,560 impressions	$10.96 USD
Total			$15.96 USD

Billing Activity

For advertising services provided from 08 13 2015 12 00am to 08 13 2015 11 59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	916 impressions	$5.00 USD
6028639785576	Post. /AmeliaIslandFlorida/p.. 90082 to your ad's audience	2,241 impressions	$12.07 USD
Total			$17.07 USD

Billing Activity

For advertising services provided from 08 12 2015 12 00am to 08 12 2015 11 59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	1,002 impressions	$5.00 USD
6028639785576	Post. /AmeliaIslandFlorida/p...90082 to your ad's audience	480 impressions	$2.93 USD
Total			$7.93 USD

Billing Activity

For advertising services provided from 08 11 2015 12 00am to 08 11 2015 11 59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	976 impressions	$5.00 USD
6028639785576	Post. /AmeliaIslandFlorida/p...90082 to your ad's audience	3,646 impressions	$25.04 USD
Total			$30.04 USD

Billing Activity

For advertising services provided from 08 10 2015 12 00am to 08 10 2015 11 59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	950 impressions	$5.00 USD
6028639785576	Post. /AmeliaIslandFlorida/p...90082 to your ad's audience	712 impressions	$4.96 USD
Total			$9.96 USD

Billing Activity

For advertising services provided from 08 09 2015 12 00am to 08 09 2015 11 59pm

Ad ID	Ad Name	Details	Amount
6028484313776	www.ameliaisland.com/ - Website Clicks	1,022 impressions	$5.00 USD
Total			$5.00 USD

Billing Activity

For advertising services provided from 08 08 2015 12 00am to 08 08 2015 11 59pm

Ad ID	Ad Name	Details	Amount

STARBUCKS Store #11481
1460 Sadler Rd.
Fernandina Beach, FL (904) 261-7758

CHK 712348
09/03/2015 08:46 AM
2120926 Drawer: 1 Reg: 1

Tl Flat White	3.75
Blueberry Muffin	2.45
Amex	6.64
XXXXXXXXXXXX1028	
Subtotal	$6.20
Tax 7.0%	$0.44
Total	$6.64
Change Due	$0.00

-------- Check Closed --------
09/03/2015 08:46 AM

Join our loyalty program
My Starbucks Rewards(R)
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Meeting with Philippe Boets on Petanque 5486161?

Subject: Your Aug 31, 2015 - Sep 2, 2015 stay at the Tampa Marriott Waterside Hotel & Marina
Date: Sunday, September 13, 2015 at 6:47:52 AM Eastern Daylight Time
From: Thanks for staying!
To: Kate Harris

Thank you for choosing the Tampa Marriott Waterside Hotel & Marina for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (813) 221-4900 or tampawatersidebilling@marriott.com.

Make another reservation on Marriott.com >>

MARRIOTT

Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: **Tampa Marriott Waterside Hotel & Marina**
700 South Florida Avenue
Tampa, Florida 33602
USA
(813) 221-4900

Guest: **HARRIS/KATE**
AMELIA ISLAND CVB
2398 SADLER ROAD
FERNANDINA BEACH, FL 32034
USA

Dates of stay: Aug 31, 2015 - Sep 02, 2015
Guest number: 5001
Marriott Rewards number: None

Room number: 2714
Group number: 10995

Date	Description	Reference	Charges	Credits
08/30/15	TELECOMM	TELECOM	12.95	
08/30/15	BSHSIATX	TELECOM	1.94	
08/30/15	TELECOMM	BASEPHON	0.00	
08/31/15	ROOM REV	2714, 1	149.00	
08/31/15	ROOM TAX	2714, 1	10.43	
08/31/15	OCC TAX	2714, 1	7.45	
08/31/15	TELECOMM	TELECOM	12.95	
08/31/15	BSHSIATX	TELECOM	1.94	
08/31/15	TELECOMM	BASEPHON	0.00	
09/01/15	ROOM REV	2714, 1	149.00	
09/01/15	ROOM TAX	2714, 1	10.43	
09/01/15	OCC TAX	2714, 1	7.45	
09/01/15	RMTXEXMP	RMTAXEXE		35.76
09/02/15	Payment - American Express XXXXXXXXXXXX1028			327.78

548151

Subject: Your receipt from Apple.
Date: Thursday, September 3, 2015 at 8:49:44 PM Eastern Daylight Time
From: Apple
To: Kate Harris

54840 Q

Receipt

APPLE ID
kharris@ameliaisland.com

DATE
Sep 3, 2015

ORDER ID
MHF8WZZY35

DOCUMENT NO.
172107297828

BILLED TO
American Express 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

TOTAL
$0.99

App Store

	TYPE	PURCHASED FROM	PRICE
Mood Meter – building your emotional intelligence Emotionally Intelligent Schools, LLC Write a Review | Report a Problem	iOS App	iPhone	**$0.99**

for governors conference

Subtotal **$0.99**
Tax **$0.00**

TOTAL **$0.99**

Review or change how often iTunes, iBooks, & App Store purchases require your password on iOS by going to Settings > iTunes & App Store > Password Settings. In iTunes for Mac, go to iTunes > Preferences and click Store. In iTunes for Windows, go to File > Preferences and click Store.

Apple ID Summary • Purchase History • Terms of Sale • Privacy Policy

Copyright © 2015 Apple Inc
All rights reserved

K

HMSHOST
CHILI'S
JACKSONVILLE AIRPORT

332493 India

1443

SEP07'15 6:14PM

TO GO

1 CHPTL CHX BWL 11.29
XXXXXXXXXXX1028
AMEX 12.12

SUBTOTAL 11.29
JAA SECURITY FEE 0.03
TAX 0.80
AMOUNT PAID **12.12**

--332493 Closed SEP07 06:15PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STORE#:

S48151

Gmail by Google

Your Tuesday evening trip with Uber

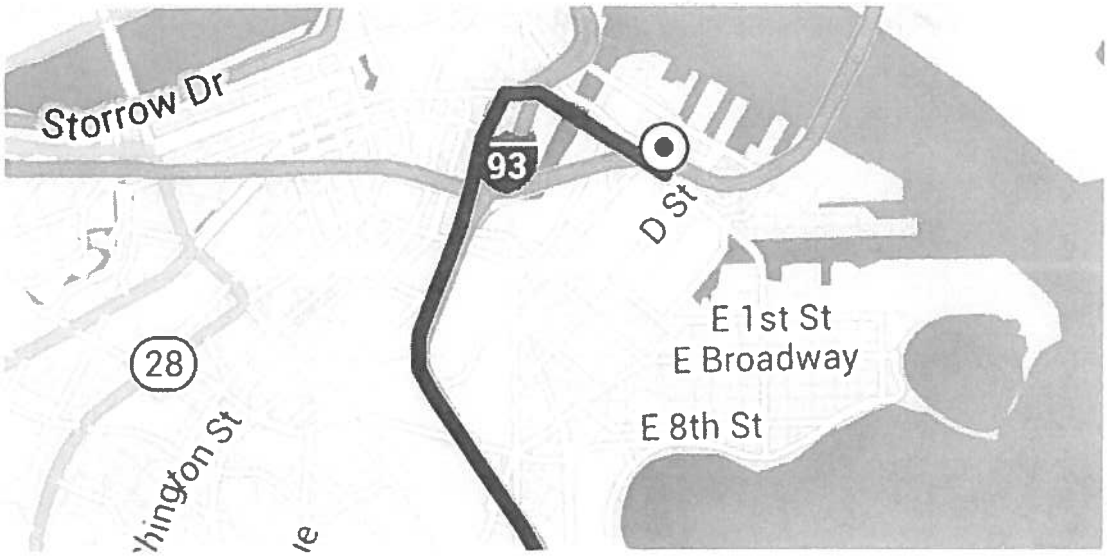
1 message

Uber Receipts <receipts.boston@uber.com>
To: katetyanha@gmail.com

UBER

S48151 DP

$38.00



B

D

T

UBER

SEPTEMBER 11, 2015

$36.00

Thanks for choosing Uber, Kate

FARE BREAKDOWN

Base Fare	7.00
Distance	20.57
Time	9.30
Subtotal	**$36.87**
Rounding Down	-0.87

CHARGED

Personal •••• 1028 **$36.00**

06:58am
23-29 Mill Street, Boston, MA

07:18am
World Trade Center Avenue, Boston, MA

CAR	MILES	TRIP TIME
BLACK CAR	5.21	00:20:40

You rode with Daniel

RATE YOUR DRIVER

dp 1s18hg

Boston Comm Unit2657
175 Tremont St
Boston, MA 02111-

ednesday, September 09, 2015 7:06pm

SALE

ashier: 4288
TATION: 102

01 KP Combo Std Drnk Toot $6.49
01 Kids Pack Drink
01 Kids Pack Popcorn
01 Kids Pack Candy

SubTotal:	$6.49
Tax:	$0.45
Total:	$6.94

ENDERED:

Credit Card	$6.94
AMEX: xxxxxxxxxxx1028	
AUTH: 505211	

redit Card $6.94

AMEX: xxxxxxxxxxx1028
NAME: HARRIS/KATE
AUTH: 505211

Vendor Snacks Write @ Sox Boston Show

548151 DC

UBER

SEPTEMBER 10, 2015

$40.00

Thanks for choosing Uber, Kate

FARE BREAKDOWN

Base Fare	7.00
Distance	21.21
Time	11.94
Subtotal	**$40.15**
Rounding Down	-0.15

CHARGED

Personal •••• 1028 **$40.00**

07:02am
33 Ashland Street, Boston, MA

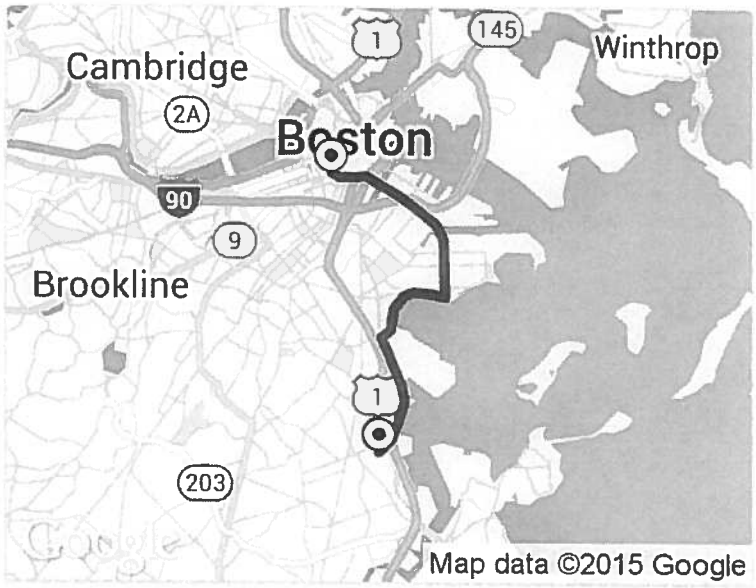
07:29am
366-398 A Street, Boston, MA

CAR	MILES	TRIP TIME
BLACK CAR	5.37	00:26:32

Sub 15.40

$24.28

Thanks for choosing **Uber**, Kate



FARE BREAKDOWN

Meter Fare	19.40
Gratuity to Driver (20%) (?)	3.88
Booking Fee	1.00
Subtotal	**$24.28**

CHARGED

AMEX Personal •••• 1028 **$24.28**

09:07pm
174-175 Tremont Street, Boston, MA

09:24pm
30 Mill Street, Dorchester, MA

CAR	MILES	TRIP TIME
TAXI	5.74	00:16:38

8/5/15

CUSTOMER COPY

09 10 15 PM 2006

START END MILES
22:13 22:27 5.3
Fare: $ 19.40
Extra: $ 0.00
Toll: $ 0.00
Srch: $ 0.00
Tip: $ 4.85
TOTAL: $ 24.25

Type: AMEX
Card: 1028
AUTH: 566481

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@CITYOFBOSTON.GOV

S48151

jetBlue

RECEIPT

Date
11 SEP 15

Traveler(s):
YANDOHHARRIS/KATE

PNR:
KVGDJM

Description:	Quantity:	Fee:
First Bag	1	$20.00
		$20.00

****1028
AUTH 161641

BOSK07

8
SYBISI

Gmail by Google

Your Wednesday morning trip with Uber

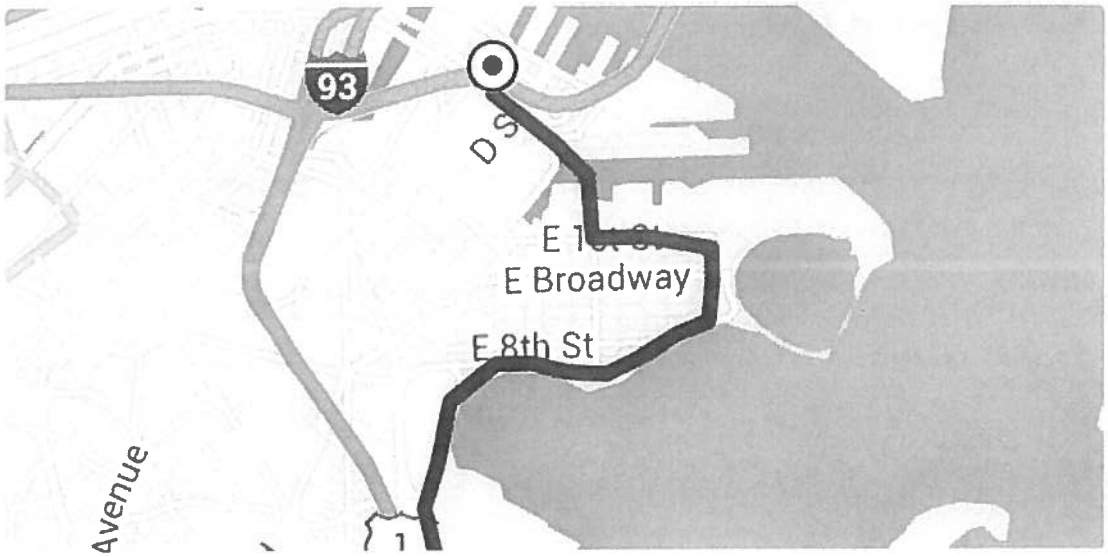
1 message

Uber Receipts <receipts.boston@uber.com>
To: katetyanha@gmail.com

UBER

$36.00

5468151 DP



B
D
T

Leg[illegible]ds
1 Harborside Drive
East Boston, MA 02128
617-568-2800

Check # :482550

able 16
eorge H
Sep 2015 02:23:22 EDT Gst

I Iced Tea	3.25
1 Chowder Clam Mug	6.9
I Crab Salad	16.9
Guest #1 Subtotal	27.1
Subtotal	27.15
Tax 6.25%	1.70
MA local Ta	0.20

Please pay
Total 29.0

ar

tomer Information:

See fish fly! Visit
our online fish market
at shop.legalseafoods.com

www.legalseafoods.com

East Boston, MA 02128
617-568-2800

Check # :482550

ble 16
rge H
Sep 2015 03:01:15 EDT Gst 1
nsaction #:12038

d Number
********1028
IS/KATE

Auth Code
502050
Amex

ount 29.05

tal 29.05

p .. 7.00

tal .. 36.05

member agrees to pay total in
rdance with agreement governing
of such card.

ME

548151

Jacksonville International Airport
14201 Pecan Park Road
Jacksonville, FL 32218
904-741-2277

JAX
Jacksonville International Airport

flyjax.com

SOUTHLAND PRINTING - SHREVEPORT, LA. 846142

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#

5/8/15 DP

Payment Method: card (s)

Mention Solutions SAS
12 Boulevard poissonnière
75009 Paris - France
VAT : FR 34790841266

Kate Harris
Amelia Island CVB
2398 Sadler Road
32034 Fernandina Beach
United States

Amounts are in US Dollar

Item	Unit price	Amount
Starter 3 (Monthly)	$29.00	$29.00
	Total (excl. VAT)	$29.00
	VAT (0%)	$0.00
	Total (incl. VAT)	$29.00

If you have any questions about your order contact us at **contact@mention.com**

New References Mention Solutions SAS · 12 Boulevard poissonniere, 75009 Paris - France Registration : 790 841 266 RCS PARIS

548240 DP

CallRail

$113.65
September 13, 2015

Invoice
Amelia Island CVB

0245

Account Summary

ITEM	QUANTITY	PRICE	TOTAL
Account Usage 8/13/15 - 9/12/15			
Local Numbers	34	$3.00	$102.00
Toll-Free Numbers	0	$5.00	$0.00
Numbers Included in Plan	10	-$3.00	-$30.00
Local Minutes	733	$0.05	$36.65
Toll-Free Minutes	0	$0.08	$0.00
Minutes Included in Plan	500	-$0.05	-$25.00
Base Charge Upcoming Period 8/12/15 - 10/11/15			
CallRail Plan	1	$30.00	$30.00

TOTAL: **$113.65**

Sub-Account Usage

	LOCAL NUMBERS	TOLL-FREE NUMBERS	LOCAL MINUTES	TOLL-FREE MINUTES
Amelia Island CVB	34	0	733	0

Billed Numbers

8/13/15 through 9/12/15

Subject: Your DTTSP LLC receipt [#2402-8941]
Date: Tuesday, March 17, 2015 at 6:17:25 PM Eastern Daylight Time
From: DTTSP LLC
To: Kate Harris

Description	Price
Subscription to Basic Plan	$10.00
Total	$10.00
Paid	**$10.00**

You can contact us with any questions by emailing david@deathtothestockphoto.com

Something wrong with the email? View it in your browser.
You are receiving this email because you made a purchase at DTTSP LLC

$46240

approved

K.

Subject: Contest Payment Confirmation Email
Date: Friday, September 18, 2015 at 10:42:40 AM Eastern Daylight Time
From: omniContests-payment-receipt@omnisg.com
To: Kate Harris
CC: ewilson@hsmai.org

Dear Kate Yandoh Harris,

Thank you for your participation in the Adrian Awards 2015 Competition. Your online payment has been receivec print this e-mail for your records and use it for receipt/expense reporting purposes.
Invoice ID: 50789
Entrant ID: 147632
Payment Amount: 235.00
Card Type: AMEX

Entrant Contact Information
Name: Kate Yandoh Harris
Title: Director, Digital Marketing
Phone:9044322221
Email: kharris@ameliaisland.com
Company: Amelia Island CVB
Address: 2398 Sadler Road, Suite 200
City: Fernandina Beach
Postal Code: 32034

Please be sure to 'SUBMIT' your entries for judging. A successfully submitted entry will show a statı 'Submitted' on the entry list page from the Main Menu. Only completed entries that have been paid for wil included in the judging process.
The judging process will run from September through November. Entrants will be notified of their standing in the competition in late November. Make plans now to attend the Adrian Awards Gala on Tuesday, February 16, 201€ New York Marriott Marquis.

Thank you for your support and good luck!

Please click here to login.

Copyright © 2015 omniCONTESTS™, Inc. All rights reserved.

548240 ?
DP

German Article

548110 German content Translation

ONEHOUR TRANSLATION

Action	Amount	Credits	Current Balance	#	Project name	Word count	Expertise	Source	Target	Date	Invoice
Credit Refund		1,722.20	1,722.20	#3837843	BarZin Bistro & Wine Bar	218		English	German	2015-09-25 15:27:19	
Credit Purchase	$17.98	1,722.20	1,722.20							2015-09-25 14:16:36	View Download
New Project		1,722.20	0.00	#3837843	BarZin Bistro & Wine Bar	218		English	German	2015-09-25 14:16:36	
New Project		5,925.00	0.00	#3836692	EVENTS- One of the rites	750		English	German	2015-09-24 15:23:20	
Credit Purchase	$61.86	5,925.00	5,925.00							2015-09-24 15:23:19	View Download
Credit Purchase	$39.5	3,784.10	4,029.00							2015-09-24 14:32:01	View Download
New Project		4,029.00	0.00	#3836633	Spa- Amelia Island is the	510		English	German	2015-09-24 14:32:01	
Credits Added (By One Hour Translation staff)		7.90	244.90	#3835418	Food Guide Professional C	217		English	German	2015-09-24 11:31:50	
New Project		7.90	237.00	#3835418	Food Guide Professional C	217		English	German	2015-09-24 11:31:05	
New Project		1,453.60	244.90	#3836143	B&Bs Three romantic anteb	184		English	German	2015-09-24 10:42:02	
Credit Refund		1,698.50	1,698.50	#3835418	Food Guide Professional C	217		English	German	2015-09-24 09:52:33	
Credit Purchase	$16.99	1,627.40	1,627.40							2015-09-24 09:46:50	View Download
New Project		1,627.40	0.00	#3835418	Food Guide Professional C	217		English	German	2015-09-24 09:46:50	
Credit Purchase	$38.93	3,728.80	3,728.80							2015-09-24 09:38:12	View Download
New Project		3,728.80	0.00	#3836066	Amelia Meets Hollywood	472		English	German	2015-09-24 09:38:12	
New Project		7,702.50	0.00	#3835580	6 Amelia Island Places w	975		English	German	2015-09-24 02:22:47	
Credit Purchase	$80.42	7,702.50	7,702.50							2015-09-24 02:22:46	View Download
Credit Purchase	$18.56	1,777.50	1,777.50							2015-09-23 20:59:23	View Download
New Project		1,777.50	0.00	#3835418	Food Guide Professional C	217		English	German	2015-09-23 20:59:23	
Credit Purchase	$9.41	900.60	900.60							2015-09-23 20:57:53	View Download
New Project		900.60	0.00	#3835416	Beaches Collection	114		English	German	2015-09-23 20:57:53	

283.05 280.56 329

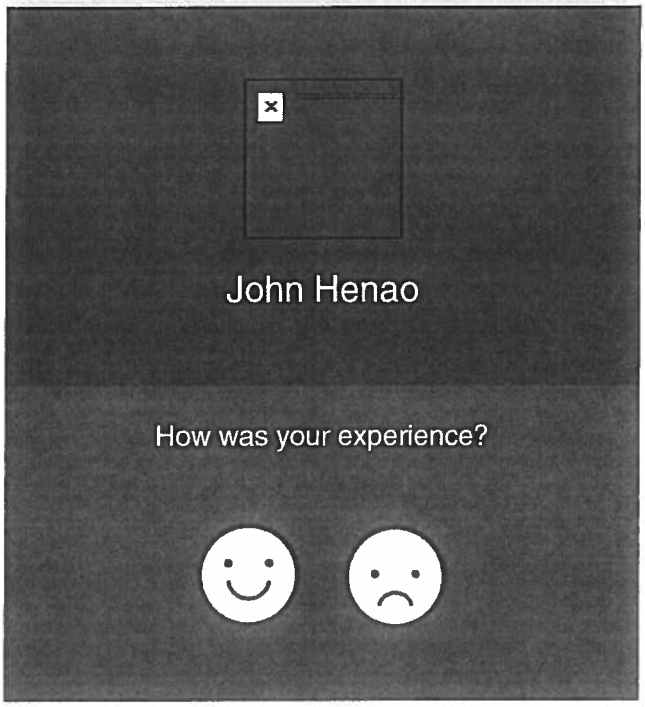
7

taxi - airport ⇒ hotel
UFGC

Amy Lacroix

From: John Henao via Square <receipts@messaging.squareup.com>
Sent: Monday, August 31, 2015 9:53 AM
To: Amy Lacroix
Subject: Receipt from John Henao

Things just got easier.
Now when you shop at sellers who use Square,
your receipts will be delivered automatically.
Learn more.



Amex

548151

$30.60

Custom Amount	$30.60
Total	$30.60

A

Amex- Lunch - VFGC
Amy
Kate
Melanie
Ktimene

GOV Conference

9/8/15

HMSHOST
LANDSIDE FOOD COURT
TAMPA INTERNATIONAL AIRPORT

319074 Joseline

CHK 3199
SEP02'15 12:25PM

2 BJRR CHIX 15.38
1 BAGEL CC 2.79
1 SAND TOM MOZZ 7.09

SUBTOTAL 25.26
TAX 1.77
AMOUNT PAID 27.03
XXXXXXXXXXX1036
AMEX
319074 Closed SEP02 12:27:4

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

Your order number is: 3199

A

Amex- VFGC
airport parking

54816

Jacksonville International Airport
14201 Pecan Park Road
Jacksonville, FL 32218
904-741-2277

JAX
Jacksonville International Airport

flyjax.com SOUTHLAND PRINTING - SHREVEPORT, LA. 846142

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#
283	08/31 07:10	09/02 15:24	$42.00	1036

A

GUEST FOLIO

MARRIOTT

Room	Name	Rate	Depart	Time	ACCT#	GROUP
924	ZZ/LACROIX/AMY	149.00	09/02/15	12:00	5058	10995

Type	Arrive	Time
BALD AMELIA ISLAND CVB	08/31/15	10:07

173

Room Clerk

Address

Payment

RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/31	ROOM REV	924, 1	149.00	
08/31	ROOM TAX	924, 1	10.43	
08/31	OCC TAX	924, 1	7.45	
09/01	ROOM REV	924, 1	149.00	
09/01	ROOM TAX	924, 1	10.43	
09/01	OCC TAX	924, 1	7.45	
09/01	RMTXEXMP	RMTAXEXE	35.76	AD
09/02	AX CARD		$298.00	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Amy - Amex

UFGC

54815

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1 5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

A

GUEST FOLIO

MARRIOTT

Room	Name	Rate	Depart	Time	ACCT#	GROUP
920	ZZ/AXETELL/KTIMENE	149.00	09/02/15	07:14	8348	10995

Type		Arrive	Time
BALD	AMELIA ISLAND CVB	08/31/15	10:07

Room Clerk	Address	Payment	
167	2398 SADLER ROAD FERNANDINA B FL 32034	AXXXXXXXXXXXX1036	RWD#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
08/31	ROOM REV	920, 1	149.00		
08/31	ROOM TAX	920, 1	10.43		
08/31	OCC TAX	920, 1	7.45		
09/01	ROOM REV	920, 1	149.00		
09/01	ROOM TAX	920, 1	10.43		
09/01	OCC TAX	920, 1	7.45		
09/01	RMTXEXMP	RMTAXEXE		35.76	AD justment
09/02	CCARD-AX			298.00	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX1036				.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

54815

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

A

Amex

Amy Lacroix $48110

From: Guru.com <noreply@guru.com>
Sent: Thursday, September 03, 2015 6:33 PM
To: Amy Lacroix
Subject: You've Funded HarryA's SafePay

- Paid balance of $102.45 to complete payment.
- Total $600 for Spreadsheet creation

Excell spreadsheet creation for HarryA for Media placement Tracking

Hello Amy,

Thank you for your payment of $100.00. The funds have been added to SafePay for HarryA for the job "Excel spreadsheet creation". For your reference, we've included a receipt below.

What's next?

- Your guru will deliver work.
- Approve of the work and we'll transfer the SafePay funds to HarryA's cash account. If you are NOT completely satisfied with the work, do not approve it. Instead, ask HarryA to make the necessary changes or dispute their invoice
- Let everyone know how it went! Leave feedback.

BILLING DETAILS

For: HarryA	Paid by: Amy Lacroix
none	None Given
San Francisco, 94109 United States	Yulee, 32097 United States
harrybantonio@gmail.com	alacroix@ameliaisland.com

Date:	03-Sep-2015
Amount:	$100.00 (USD)
Loyalty Dollars Redeemed:	$0.00 (USD)
Subtotal:	$100.00
Payment Processing Fee (2.45%):	$2.45
Total Paid by You:	$102.45 (USD)
Payment Method:	Amex (xxxxx1036)
Name on Card:	Amy Lacroix

A

Amex

- Dinner w/ Susan Hurley 9/22 to discuss Special events.

Susan + Amy
Event mgmt mtg

Cafe Karibo &
Karibrew Brew Pub
27 N. Third Street
Amelia Island, FL.
904.277.5269

)05 Mike H

12/2 Chk 5770 Gst 1
Sep22'15 06:25PM

Karibo House	7.49
Add Burger Patty	6.00
Add Cheese Ched	1.00
Mahi	21.99
Subtotal	36.48
Tax	2.61
31PM Total	39.09

IT'S OUR PLEASURE TO SERVE YOU..

PLEASE

Cafe Karibo &
aribrew Brew Pub
N. Third Street
elia Island, FL.
904.277.5269

ate: Sep22'15 08:26PM
ard Type: Amex
cct #: XXXXXXXXXXX1036
ard Entry: SWIPED
rans Type: PURCHASE
uth Code: 561118
Check: 5770
Table: 12/2
Server: 20005 Mike H

Subtotal: 39.09
Tip: 8.00
Total: 47.09

Signature

I agree to pay above total according to my card issuer agreement
*** Cus

Transaction Details Prepared for
Charles Langley
Account Number
XXXX-XXXXXX-01002

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
SEP**25** 2015	**HILTON DIPLOMAT RESOHOLLYWOOD FL**	AMY LAROIX	**-$49.17**

Doing business as:
CURIO
3555 S OCEAN DR
HOLLYWOOD
FL
33019
UNITED STATES OF AMERICA (THE)

Additional Information: 00001659 LODGING
Reference: 320152680657024623
Category: Travel - Lodging

Credit Details

You received a credit for
$49.17

DIPLOMAT
RESORT & SPA
HOLLYWOOD, FLORIDA

Diplomat Resort & Spa Hollywood
3555 South Ocean Drive, Hollywood, FL 33019
t: (954)602-6000 f: (954)602-8272
www.diplomatresort.com

LACROIX, AMY
110 S 15TH
FERNANDINA BEACVH FL 32034
UNITED STATES OF AMERICA

Room: 2045/K1DF
Arrival Date: 8/9/2015 12:49:00 PM
Departure Date: 8/12/2015 9:53:00 AM

Adult/Child: 1/0
Room Rate: 149.00

Rate Plan: NOH02A
HH #
AL:
Car:

Confirmation Number: 3192549874

9/24/2015

Date	Reference		Description		Amount
7/16/2015	Advance Deposit AX *1036	FATA	892787		($165.39)
8/9/2015	*BUSINESS CENTER #004195	LINTR	972532	$12.50	
8/9/2015	GUEST ROOM	PHTA	974221	$149.00	
8/9/2015	RM - STATE TAX	PHTA	974221	$8.94	
8/9/2015	RM - OCCUPANCY/TOURISM TAX	PHTA	974221	$7.45	
8/10/2015	GUEST ROOM	FFRANCOIS 2	977238	$149.00	
8/10/2015	RM - STATE TAX	FFRANCOIS 2	977238	$8.94	
8/10/2015	RM - OCCUPANCY/TOURISM TAX	FFRANCOIS 2	977238	$7.45	
8/11/2015	GUEST ROOM	BRCR	980256	$149.00	
8/11/2015	RM - STATE TAX	BRCR	980256	$8.94	
8/11/2015	RM - OCCUPANCY/TOURISM TAX	BRCR	980256	$7.45	
8/12/2015	IN ROOM DINING #062235	LINTR	981303	$39.09	
8/12/2015	AX *1036	REGINA.HARRELL	981345		($382.37)

tax
Credit

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO. 165970 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND. PAYMENT DUE UPON RECEIPT

DIPLOMAT
RESORT & SPA
HOLLYWOOD, FLORIDA

Diplomat Resort & Spa Hollywood
3555 South Ocean Drive, Hollywood, FL 33019
t: (954)602-6000 f: (954)602-8272
www.diplomatresort.com

LACROIX, AMY
110 S 15TH
FERNANDINA BEACVH FL 32034
UNITED STATES OF AMERICA

Room: 2045/K1DF
Arrival Date: 8/9/2015 12:49:00 PM
Departure Date: 8/12/2015 9:53:00 AM

Adult/Child: 1/0
Room Rate: 149.00

Rate Plan: NOH02A
HH #
AL:
Car:

Confirmation Number: 3192549874

9/24/2015

Date	Reference		Description		Amount
9/24/2015	ALW STATE SALES TAX	ZTISA	1096241		($26.82)
9/24/2015	ALW OCCUPANCY TAX	ZTISA	1096242		($22.35)
9/24/2015	AX *1036	ZTISA	981345	$49.17	
	BALANCE				$0.00

EXPENSE REPORT SUMMARY

	8/9/2015	8/10/2015	8/11/2015	8/12/2015
ROOM AND TAX	$165.39	$165.39	$165.39	$0.00
SHOPS	$12.50	$0.00	$0.00	$0.00
FOOD AND BEVERAGE	$0.00	$0.00	$0.00	$39.09
DAILY TOTAL	$177.89	$165.39	$165.39	$39.09

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	$496.17
SHOPS	$12.50
FOOD AND BEVERAGE	$39.09
DAILY TOTAL	$547.76

Credit due back to

548151

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO. 165970 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
11/7/2014	11382

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# VARIOUS

DATE 11-7-14

APPROVED D. Langley (me)

Budget Number	Description	Amount
	37523552 548110 fillingame.com labor draft of design history of AI flyer for depot	72.00
	37523552 548110 fillingame.com 2 sided panel card for sharks teeth	250.00
	Total Reimbursable Expenses	322.00
	37523552 548240 MMGY Global Montly web hosting	625.00
	37523552 548240 Kentico Software LLC	11,999.00
	37523552 548240 MMGY Global maintenance fee	1,050.00
	37523552 548240 Silver Tech expenses for October trip	696.30
	37523552 548240 Smith and Surrency digital marketing services	3,500.00
	37523552 548240 True Look billing for service from Oct-Nov	175.00
	37523552 548240 fillingame.com webcam troubleshoot and service	36.00
	Total Reimbursable Expenses	18,081.30
	37523552-548120 Brand USA: International Multi Ads	37,500.00
	37523552-548120 Visit Florida: Chicago Train takeover banner	29,500.00
	37523552-548120 Morris Visitor Pub: Charlotte Wedding Mag co-op with OMNI	1,150.00
	37523552-548120 Morris Visitor Pub: Charlotte Wedding Mag co-op Seaside	575.00
	37523552 548120 Kimberly Gustafson photo shoot	90.00
	37523552-548120 Benson4 Media: First Coast Mag co-op with OMNI Villas	1,077.50
	37523552 548120 Modern Luxury October 2014 insert	4,000.00
	37523552 548120 Morris Visitor Publication ads in Charlotte magazine	1,410.00
	37523552 548120 Morris Visitor Publications Full page ad Charlotte Magazine	1,410.00
	37523552 548120 Morris Visitor Publications 1/3 page ad Charlotte Magazine	660.00
	37523552 548120 Morris Visitor Publication 1/3 page ad Charlotte Magazine	660.00
	37523552 548120 The Local Platate full page ad	5,000.00
	37523552 548120 Morris Visitor Publications full page ad Orlando Magazine	1,025.00
	37523552 548120 Morris Visitor Publication 1/3 pg ad Orlando Magazine	345.00
	37523552 548120 Morris Visitor Publications 1/3 pg ad Orlando Magazine	345.00
	37523552 548120 Morris Visitor Publications 1/3 pg ad Orlando Magazine	345.00
	37523552 548120 Southbound Double page ad color	4,430.00
	37523552 548120 Collison Media ABV fall 2014 1/4 page	8,310.00
	37523552 548120 Visit Florida 2014 fall campaign brand AOL	7,500.00
		Total
		Balance Due

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
11/7/2014	11382

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	Total Reimbursable Expenses	105,332.50
	37524552 548019 Florida Public Utiilites electric for Depot	168.08
	37524552 548019 City of Fernandina Beach utility Garbage for Depot	32.30
	37524552 548019 Casa Limpia cleaning service for Depot for October	140.00
	37524552-548019 AT&T for 800 service to Visitor Center	45.51
	37524552 548019 Suddath Relocation Systems moving safe from depot to museum	545.00
	37524552-548019 City of FB Visitor Center garbage service	32.30
	Total Reimbursable Expenses	963.19
	37523552 548520 Gator Bowl Sports advertising	25,000.00
	37523552 548710 Hayworth Pr October retainer	6,000.00
	37524552 548141 Visit Florida 2014 world travel market trip	103.00
	37523552 548330 Creative Printing delivery of publications to Depot	195.75
	37523552-548330 USPS: Bulk postage permit for fullfillment	220.00
	37523552 548330 UPS shipment to Creative Printing	54.12
	37523552-548330 Creative Printing: fullfillment for October 2014	199.88
	37523552-548330 USPS: bulk postage for fullfillment	5,000.00
	Total Reimbursable Expenses	5,669.75
	37524552 548180 MAC Graphics note pads	646.00
	37524552-548180 Target Marketing: Lip Balm promo item	884.41
	37524552-548180 P5 Productions: Logo for Trade show shirts	34.00
	37524552-548180 Target Marketing: Magnets	554.58
	Total Reimbursable Expenses	2,118.99
	37524552 548121 M.A.C. recipe cards for Bed and Breakfast Association	636.00
	37524552-548121 Hamilton Press: Shark Tooth rack card printing	269.25
	Total Reimbursable Expenses	905.25
	37524552-548161 OMNI Flights for Sights	400.00

Total	$164,895.98
Balance Due	$164,895.98

fillingame.com

INVOICE

fillingame.com
Allen Fillingame
940538 old nassauville road
Fernandina Beach, FL 32034
United States

Phone: 904-556-0273
allen@fillingame.com
http://fillingame.com

Invoice number	0189
Invoice date	10/20/2014
Payment terms	Due on receipt
Due date	10/20/2014

Bill To
Mcrawford@ameliaisland.com

Description	Quantity	Unit price	Amount
[TDC] Hourly Labor - 20% off normal rate - on site webcam troubleshoot and service at Brett's waterway cafe. S-18240	1	$36.00	$36.00
[TDC] Hourly Labor - 20% off normal rate - draft design of history of Amelia island flyer for the depot. 54810	2	$36.00	$72.00
[TDC] Hi-Res Graphic - 2 sided hi res panel card design for Amelia Island Sharks Teeth 54810	1	$250.00	$250.00

Subtotal	**$358.00**
Total	**$358.00 USD**

5240

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF Allen Fillingame

$ **358.00

Three Hundred Fifty-Eight and 00/100********** DOLLARS

Fillingame Media Solutions
Russel A. Fillingame Jr.
940538 Old Nassauville Rd
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005240⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5240

Allen Fillingame

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	0189	358.00	358.00		358.00
					Check Amount	358.00

First Coast Communit 358.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5240

Allen Fillingame

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	0189	358.00	358.00		358.00
					Check Amount	358.00

First Coast Communit 358.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FY 14/15

Kentico
unlimited website possibilities

Invoice

Invoice Number: 09014029-2US

Issued: 19-Sep-14
Terms: 15-Oct-14

Supplier	Customer
Kentico Software LLC 379 Amherst St, # 375 Nashua, NH 03063 Fed ID # 80-0319993 Chris Knepp Territory Sales Manager 1(978) 677-7004 chrisk@kentico.com	Amelia Island 2398 Sadles Rd Suite 200 Amelia Island, FL 32034 **Attn: Accounts Payable** Payment by Check, Credit Card or Wire Transfer

Please issue wire transfer to following company and bank:		Please issue check payments to following company address:
Bank Account Number:	3305055598	Kentico Software LLC
Name of the Receiver:	Kentico Software, LLC	379 Amherst St, # 375
Receiver's Address:	379 Amherst Street #375, Nashua, NH 03063	Nashua, NH 03063
Receiver's Bank Name:	Citizens Bank	
Receiver's Bank Address:	4 Main Street, Hinsdale, NH 03451	
Routing Number:	011500120	

Item name	Units	Price/unit USD	Discount	Subtotal USD
Kentico EMS - 1 Website Enterprise Marketing Solution License	1	$14,999.00	$3,000.00	$11,999.00

Comments:

Please pay: $11,999.00

Website hosting
~~Internet~~

548240

ok per LH
email
VIA
mc

5232

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF Kentico Software LLC

$ **11,999.00

Eleven Thousand Nine Hundred Ninety-Nine and 00/100********** DOLLARS

Security features. Details on back.

Kentico Software LLC
379 Amherst St. #375
Nashua, NH 03063

MEMO

AUTHORIZED SIGNATURE

⑈005232⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5232

Kentico Software LLC

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	09014029-2us	11,999.00	11,999.00		11,999.00
					Check Amount	11,999.00

First Coast Communit 11,999.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5232

Kentico Software LLC

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	09014029-2us	11,999.00	11,999.00		11,999.00
					Check Amount	11,999.00

First Coast Communit 11,999.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

MMGY GLOBAL

Invoice

MMGY Global, LLC
4601 Madison Avenue
Kansas City, MO 64112
816-472-5988

Amelia Island TDC
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Invoice #	INV-9763
Invoice Date	10/15/2014
Terms	Net 30

For October, 2014

Monthly Website Hosting Monthly cost to host the website www.ameliaisland.com, and video hosting for press room.	$325.00
Mobile Website Hosting Monthly cost to host the mobile website.	$300.00
Maintenance Fee This fee reflects the following maintenance updates: 1. Two pixel updates: $300 (2 hours) 2. Map updates: $750 (5 hours)	$1,050.00

Invoice Total	$1,675.00
Amount Due	$1,675.00

OK CSL

5235

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF MMGY Global

$ **1,675.00

One Thousand Six Hundred Seventy-Five and 00/100********** DOLLARS

Security features. Details on back.

MMGY
4601 Madison Ave
Kansas City, MO 64112
USA

MEMO

AUTHORIZED SIGNATURE

⑈005235⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5235

MMGY Global

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	INV-9763	1,675.00	1,675.00		1,675.00
					Check Amount	1,675.00

First Coast Communit 1,675.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5235

MMGY Global

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	INV-9763	1,675.00	1,675.00		1,675.00
					Check Amount	1,675.00

First Coast Communit 1,675.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 21208
Invoice Date: Oct 14, 2014
Customer ID: amelia island
Page: 1
Duplicate

me

Bill To:
Amelia Island Convention & Visitors Bur ACCOUNTS PAYABLE 102 Centre Street Amelia Island, FL 32034 USA

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	11/13/14	LaFleur

Quantity	Item	Description	Unit Price	Amount
		Travel Expenses for October 1-2, 2014 Trip see attached spreadsheet and copies for detail		696.30

Subtotal		696.30
Sales Tax		
Total Invoice Amount		696.30
Payment/Credit Applied		
TOTAL		**696.30**

Check/Credit Memo No:

548240

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

M. Johnson-lash

Room: 529
Room Type: ONEX
Number of Guests: 1
Rate: $83.00 Clerk:

Arrive: 01Oct14 Time: 05:23PM Depart: 02Oct14 Time: Folio Number: 98182

Date	Description	Charges	Credits
01Oct14	Market Beverage	4.00	
01Oct14	Sales Tax	0.28	
01Oct14	Room Charge	83.00	
01Oct14	Occupancy Sales Tax	3.32	
01Oct14	State Occupancy Tax	5.81	
02Oct14	Master Card		96.41
	Card #: MCXXXXXXXXXXXX8351/XXXX		
	Amount: 96.41 Auth: 011448 Signature on File		
	This card was electronically swiped on 01Oct14		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: DNORDSTROM@AMELIAISLAND.COM. See "Internet Privacy Statement" on Marriott.com.

To plan your next stay, visit residenceinn.com

Mayorga Coffee
Baltimore Intl Airport
Baltimore, MD 21225

Order #1036

Host: Markia	10/01/2014
Order #1036	8:04 AM
	10037
MD Coffee	1.95
Cream Cheese Bagel Toasted	2.95
Subtotal	4.90
STATE/LOC FOOD Tax	0.29
Total Tax	0.29
ORDER Total	5.19
M/C #XXXXXXXXXXXX8351 Auth:074828	5.19

Thank you!

--- Check Closed ---

MANCHESTER-BOSTON
REGIONAL AIRPORT
LONG TERM
RECEIPT

831960B
SOUTHLAND PRINTING - SHREVEPORT, LA.

3290 10/01 05:04 10/02 15:36 $20.00 8351

Deb Nikias

From: Nanci Cote
Sent: Monday, October 06, 2014 9:12 AM
To: Deb Nikias
Subject: FW: Flight reservation (F9KR4Q) | 01OCT14 | MHT-JAX | Johnston Lash/Michele

Resending this to you!

From: Nanci Cote
Sent: Thursday, September 25, 2014 11:03 AM
To: Michele Johnston-Lash
Cc: Deb Nikias
Subject: FW: Flight reservation (F9KR4Q) | 01OCT14 | MHT-JAX | Johnston Lash/Michele

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Thursday, September 25, 2014 10:32 AM
To: Nanci Cote
Subject: Flight reservation (F9KR4Q) | 01OCT14 | MHT-JAX | Johnston Lash/Michele

You're all set for your trip!

Southwest®

My Account | View My Itinerary Online

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 10/01/14 - Jacksonville-AMELIA ISLAND

AIR Itinerary

AIR Confirmation: F9KR4Q Confirmation Date: 09/25/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
JOHNSTON LASH/MICHELE	Join or Add #	5262448730688	Sep 25, 2015	2981

Rapid Rewards points earned are only estimates. Not a member - visit http://www.southwest.com/rapidrewards and sign up today!

Date	Flight	Departure/Arrival
Wed Oct 1	3047	Depart **MANCHESTER, NH** (MHT) on Southwest Airlines at **06:00 AM** Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 07:45 AM Wanna Get Away
	4966	Change planes to Southwest Airlines in BALTIMORE/WASHINGTON, MD (BWI) at 08:40 AM Arrive in **JACKSONVILLE, FL** (JAX) at **10:45 AM** Travel Time 4 hrs 45 mins Wanna Get Away
Thu Oct 2	104	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **11:15 AM** *Stops: Baltimore, MD* Arrive in **MANCHESTER, NH** (MHT) at **3:05 PM** Travel Time 3 hrs 50 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 574.70

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262448730688: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

MHT WN X/BWI WN JAX266.98WLA3PNRO WN MHT229.77RLA7PNRO 496.75 END ZPMHTBWIJAXBWI XFMHT4.5BWI4.5JAX4.5 AY11.20$MHT5.60 JAX5.60

Learn About Our Boarding Process

EARLYBIRD CHECK-IN | Get EarlyBird Check-In® Details

Cost and Payment Summary

AIR - F9KR4Q

Base Fare	$ 496.75
Excise Taxes	$ 37.25
Segment Fee	$ 16.00
Passenger Facility Charge	$ 13.50
September 11th Security Fee	$ 11.20
Total Air Cost	$ 574.70

Payment Information
Payment Type: Amer Express
XXXXXXXXXXX3003
Date: Sep 25, 2014
Payment Amount: $574.70

Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or e-mail.

Subscribe Now

Fly Southwest To International Destinations

You can now book travel from select cities to Mexico & The Caribbean at southwest.com.

Learn More

5236

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield® Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF Silver Tech Inc

$ **696.30

Six Hundred Ninety-Six and 30/100********** DOLLARS

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005236⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5236

Silver Tech Inc

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	21208	696.30	696.30		696.30
					Check Amount	696.30

First Coast Communit 696.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5236

Silver Tech Inc

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	21208	696.30	696.30		696.30
					Check Amount	696.30

First Coast Communit 696.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224
United States
Phone: 904-982-4915

smith & surrency digital marketing

Amelia Island Convention & Visitors Bureau
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island FL 32034

Invoice #:	1001640
Date:	October 16, 2014
Amount Due USD:	$3,500.00

Item	Description	Unit Cost ($)	Quantity	Price ($)
Marketing Services	Digital Marketing Services including strategy, research, digital media management, digital creative, email marketing and social media monitoring	3,500.00	1	3,500.00

Subtotal:	**3,500.00**
Total:	**3,500.00**
Amount Paid:	**-0.00**
Balance Due USD:	**$3,500.00**

Payable within 15 days. Thank you for your business.

Interactive

548240

5247

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF Smith & Surrency

$ **3,500.00

Three Thousand Five Hundred and 00/100********** DOLLARS

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005247⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5247

Smith & Surrency

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	1001640	3,500.00	3,500.00		3,500.00
					Check Amount	3,500.00

First Coast Communit 3,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5247

Smith & Surrency

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	1001640	3,500.00	3,500.00		3,500.00
					Check Amount	3,500.00

First Coast Communit 3,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FY 14/15

Invoice

TrueLook

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
9/18/2014	2014-1425

Bill To

Amelia Island Convention & Visitor Bureau
Attn: Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (Oct 18, 2014 to Nov 17, 2014)	175.00	175.00

Untouchable

548240

Total	$175.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/pmbxg2rc

5250

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF True Look Webcams

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLARS

Security features. Details on back.

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

⑈005250⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5250

True Look Webcams

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	2014-1425	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5250

True Look Webcams

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	2014-1425	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FY 14 2015

Brand USA

Brand USA
1725 Eye Street, NW
Suite 800
Washington, DC 20006

(202)536-2060
accountsreceivable@thebrandusa.com
http://www.thebrandusa.com

10-1

Invoice

Date	Invoice No.
~~09/15/2014~~	11151
Terms	**Due Date**
Net 30	10/15/2014

Bill To

Gil Langley
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, Florida 32034

Amount Due	Enclosed
$37,500.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• LOA Partner Contribution			37,500.00

$30,400 → 2 multi-channel - UK & Germany
$ 7,113 → Discover America Inspiration Guide

(Invoice #1, $32k, covered in-language video & Trip Advisor UK & Canada)

OK AL 9-18-14

Qdu / Print

548120

	Total	$37,500.00

5164

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/1/2014

PAY TO THE ORDER OF Brand USA

$ **37,500.00

Thirty-Seven Thousand Five Hundred and 00/100********** DOLLARS

Brand USA
1725 Eye Street NW
Suite 800
Washington DC 20006

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005164⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5164

Brand USA

10/1/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/1/2014	Bill	11151	37,500.00	37,500.00		37,500.00
					Check Amount	37,500.00

First Coast Communit 37,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5164

Brand USA

10/1/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/1/2014	Bill	11151	37,500.00	37,500.00		37,500.00
					Check Amount	37,500.00

First Coast Communit 37,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FY 14/15

VISITFLORIDA

Please remit payments to our address below:
2540 W. Executive Center Circle, Suite 200|Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

Bill To:
Attn: Amy Lacroix Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice #	0000017106
Type	Invoice
Date	~~09/01/2014~~ 10-1-14
Due Date	09/30/2014
Contract #	16026
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice Detail

Product	Description	Qty	Rate	Amount
Added Value Bonus - Brown Line Advertiser	(Applies To: Amelia Island CVB) 1/12/2015 - 3/22/2015	1	$1	$1.00
Chicago Train Takeover - Brown Line	(Applies To: Amelia Island CVB) 1/12/2015 - 3/22/2015	1	$29,499	$29,499.00
			Total	$29,500.00
			Amount Received	$0.00
			Amount Due	**$29,500.00**

Thank you for your continued support!

Comments:
Chicago Train Takeover 2015

Billboards / displays

548120

Approved
Amy Lacroix
9-3-14

5189

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

9/24/2014

PAY TO THE ORDER OF Visit Florida

$ **29,500.00

Twenty-Nine Thousand Five Hundred and 00/100********** DOLLARS

Security features. Details on back.

VisitFlorida
2540 W Executive Center Circle
Suite 200
Tallahassee FL 32301

MEMO

AUTHORIZED SIGNATURE

⑈005189⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5189

Visit Florida 9/24/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/1/2014	Bill	0000017106	29,500.00	29,500.00		29,500.00
					Check Amount	29,500.00

First Coast Communit 29,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5189

Visit Florida 9/24/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/1/2014	Bill	0000017106	29,500.00	29,500.00		29,500.00
					Check Amount	29,500.00

First Coast Communit 29,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

INVOICE DATE	INVOICE NUMBER
10/15/14	CY538574

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE | Charlotte magazine's HOME & garden | Charlotte magazine's wedding

ADVERTISER: 131832
AMELIA ISLAND TDC

BILL TO #: 131832
18 1 SP 0.480 E0018 I0020 D1115554000 P2226518 0002:0002

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
85	10/15/2014	1X		GARRAMON, MELISSA (INACTIVE)	2

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Wedding FULL PAGE	2,300.00
Sub Total	2,300.00

OMNI AIP

OK Deb Nordstrom

1150.00 Omni
1150.00 548120

INVOICE TOTAL	$2,300.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$2,300.00	10/15/14	CY538574

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP DATE
SIGNATURE	TELEPHONE NO

Fax payments to: (706) 821-6628

BILL TO:

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

3.5 miles of beach • Resort pools • Spa • Golf • Tennis • Restaurants • Shopping

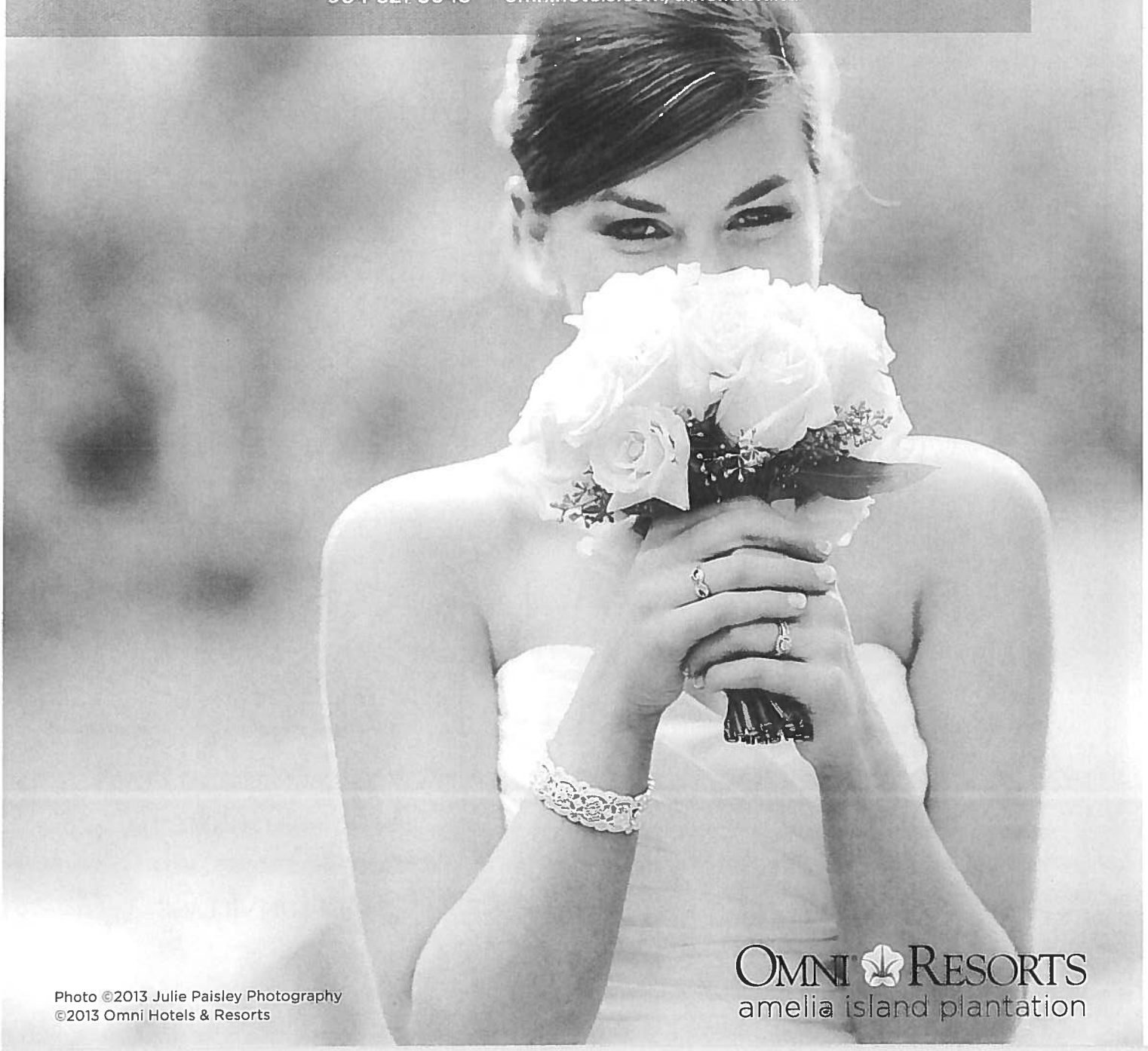
LOVE.

Your wedding day on our Florida island with Southern charm.

From sunrises over the ocean to sunsets over the marsh, Omni Amelia Island Plantation Resort offers the best wedding gift of all — a flawless event that will take your breath away. Our newly renovated North Florida resort provides romantic waterside venues, amazing culinary offerings and endless activities, managed by a team that will take care of every last detail. So all you have to do is say "I do."

Contact our wedding specialists for more information.

904-321-5045 • omnihotels.com/ameliaisland



OMNI RESORTS
amelia island plantation

Photo ©2013 Julie Paisley Photography
©2013 Omni Hotels & Resorts

INVOICE

INVOICE DATE	INVOICE NUMBER
10/15/14	CY538573

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE · Charlotte magazine's HOME & garden · Charlotte wedding

ADVERTISER: 131832
AMELIA ISLAND TDC

BILL TO #: 131832
18 1 SP 0.480 E0018X I0019 D1115553998 P2226518 0001:0002

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
2	10/15/2014	1X		GARRAMON, MELISSA (INACTIVE)	32

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Wedding 1/3 PAGE SQUARE Seaside Amelia	1,150.00
Sub Total	1,150.00

OK
Deb Nordstrum

575.00 Seaside
575.00 548120

INVOICE TOTAL	$1,150.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$1,150.00	10/15/14	CY538573

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO

Fax payments to (706) 821-6628

BILL TO:

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

Your **wedding** is the start of a new chapter in **history**
(2 things we know a lot about!)

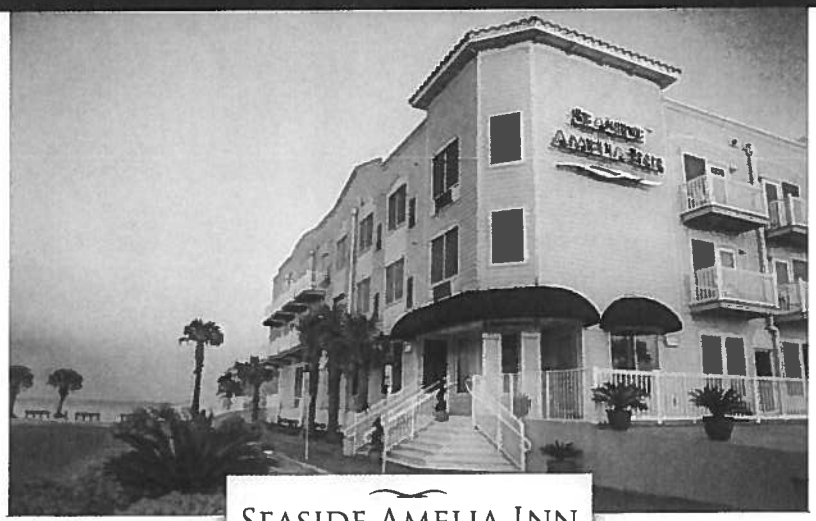
Spaces to accommodate ceremonies, rehearsal dinners, intimate parties, large receptions
Convenient uptown location • Complimentary parking • Built in dance floor
Elegant, dramatic staircase • Great selection of approved caterers • Access to exhibits

Levine Museum of the New South

ASC

photo by Smitten & Hooked Photography

www.museumofthenewsouth.org • 704.333.1887 ext. 229 • 200 E. 7th St., Charlotte



SEASIDE AMELIA INN
AMELIA ISLAND FLORIDA

- Newly Renovated - Oceanfront Roof Terrace -
- Complimentary Daily "Hot & Tasty" Southern Home-Style Breakfast -
- Outdoor Pool - Free Wi-Fi Internet -
- Located at Main Beach -

2900 Atlantic Avenue - **(904) 206-5300**
www.SeasideAmeliaInn.com

ing each other before the wedding), but nontraditional venues might not have dressing rooms.

Elizabeth Webb, wedding planner and co-owner of Hall & Webb Event Design, suggests renting a hotel room and coordinating transportation to the event. Setting up a "dressing tent" outdoors might work—but there are downsides. "In the summer, temperatures can be over 90 degrees, and it won't be comfortable to be doing hair and makeup outdoors," Webb explains.

WHERE WILL GUESTS PARK?

Particularly for a wedding at a private home, parking can be a significant challenge. Even if street parking is an option (check local ordinances and HOA regulations), guests could end up walking a great distance from their cars to the venue.

Hiring a valet is one solution. Webb suggests operating a shuttle service that picks guests up at their hotels and transports them to the venue at prearranged times. Remember, guests might not appreciate having to wait for a shuttle at the end of the night.

> It's possible to hire an electrician to evaluate whether the venue can accommodate wedding-night wattage.

WILL VENDORS REQUIRE ADDITIONAL POWER?

Catering, lighting, music ... it takes a lot of power to host a wedding. Some vendors will have specific electrical requirements (often bands have details about their power needs in their riders), but all will need to draw power. "The last thing you want is to be tripping the power breakers all night," says Webb.

It's possible to hire an electrician to evaluate whether the venue can accommodate wedding-night wattage. Renting generators ensures there is ample power for the event.

DO YOU NEED PERMITS?

To keep the police or fire marshal from making a surprise wedding-night appearance, researching city, county, and state laws and permit requirements relating to everything from noise to alcohol must be on the top of the to-do list for weddings at

5261

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/5/2014

PAY TO THE ORDER OF Morris Visitor Publications, LLC

$ **3,450.00

Three Thousand Four Hundred Fifty and 00/100********** DOLLARS

Morris Visitor Publication
PO Box 1584
Augusta, GA 30903
USA

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005261⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5261

Morris Visitor Publications, LLC

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/15/2014	Bill	CY538574	2,300.00	2,300.00		2,300.00
10/15/2014	Bill	CY538573	1,150.00	1,150.00		1,150.00
					Check Amount	3,450.00

First Coast Communit

3,450.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5261

Morris Visitor Publications, LLC

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/15/2014	Bill	CY538574	2,300.00	2,300.00		2,300.00
10/15/2014	Bill	CY538573	1,150.00	1,150.00		1,150.00
					Check Amount	3,450.00

First Coast Communit

3,450.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date:
Pay period end date: 10/10/2014

Employee: Kimberly Gustafson
Manager: Susan Hurley

Employee phone:
Employee e-mail:

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Friday		9.00				9.00
	Total hours	9.00				9.00
	Rate per hour	10.00				
	Total pay	90.00				

Employee signature 10/10/14 Date

Manager signature 10/10/14 Date

APPROVED
10/10/14
Photo Shoot
Talent

548120

5233

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF Kimberly Gustafson

$ **90.00

Ninety and 00/100********** DOLLARS

Kimberly Gustafson

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005233⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5233

Kimberly Gustafson 10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	10102014	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5233

Kimberly Gustafson 10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	10102014	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Beson4 Media Group, Inc.
13500 Sutton Park Dr. Suite 105
Jacksonville, FL 32224
904-992-9945
904-992-9907 fax

Invoice

Invoice #
9008

Bill To
Amelia Island Convention & Vistors Bureau Deb Nordstrom 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	SLC

Description	Issue	Size	Quantity	Rate	Amount
First Coast Magazine- Villas of Amelia Island	October	1 Page	1	2,155.00	2,155.00

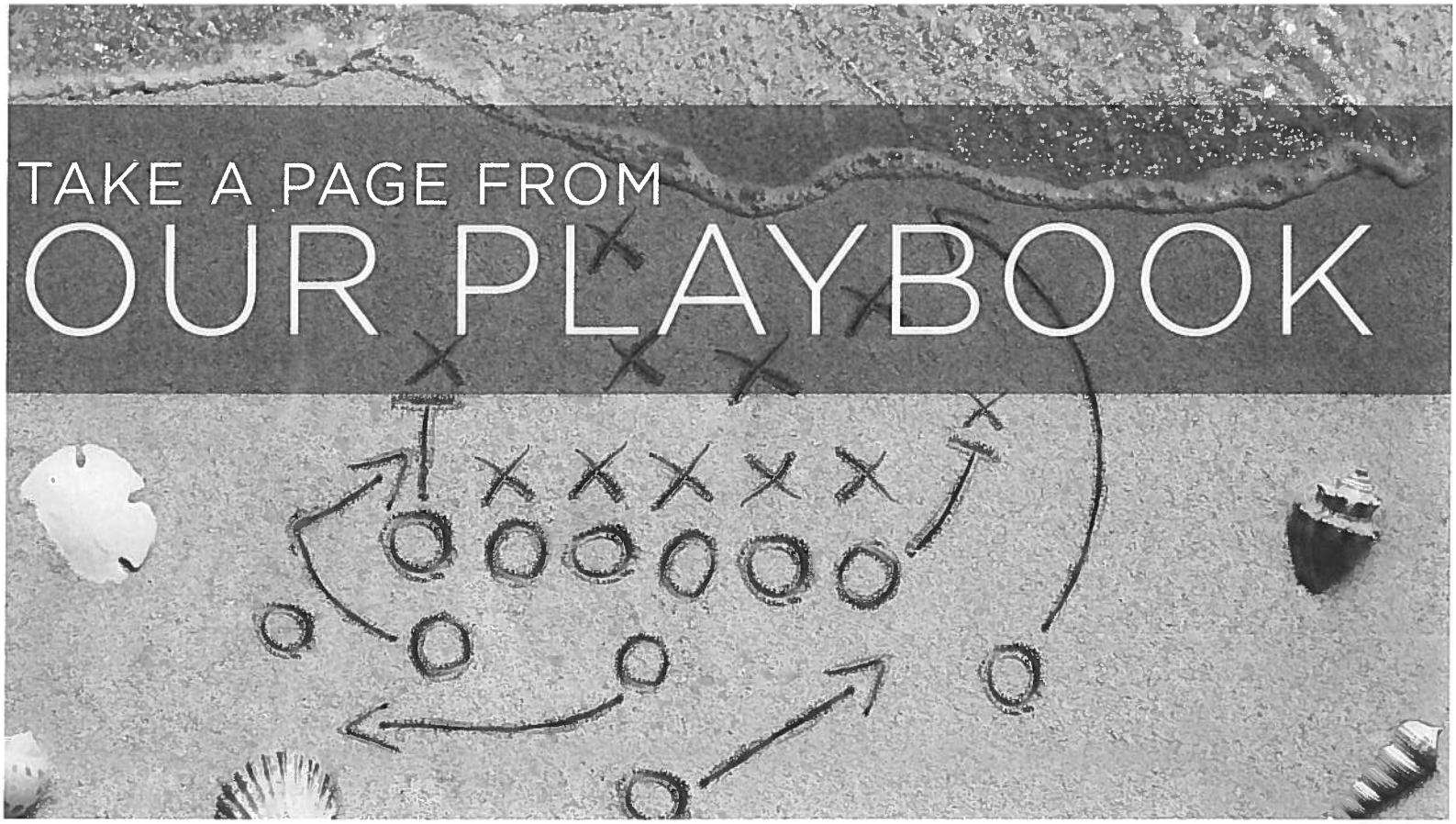
OK
Deb Nordstrom

Payment must be received prior to issue date above.

548120 1077.50
Villas-Omni 1077.50

Just a friendly reminder to let you know that you can transfer your balance to VISA, MasterCard, or American Express.

Total	$2,155.00
Payments/Credits	*$0.00*
Balance Due	$2,155.00



FLORIDA GEORGIA WEEKEND

OCTOBER 31-
NOVEMBER 2

Whether you're cheering on the Gators or the Bulldogs, relax in style! Join Omni Amelia Island Plantation for the Florida-Georgia Bash, or stay all weekend for an unparalleled luxury experience worthy of the SEC's greatest rivalry.

WEEKEND PACKAGE

- Luxurious oceanfront accommodations for two nights
- A special welcome amenity of locally sourced refreshments
- Gameday transportation to and from EverBank Field
- Tickets to the Florida-Georgia Bash
- Package starts at $459 per night, based on double occupancy

FLORIDA-GEORGIA BASH

OCTOBER 31, 7-11 P.M.

- Omni Amelia Island Plantation Poolscape
- Live music by the Swingin' Medallions
- Halloween, Florida Gators, and Georgia Bulldogs costume contests
- Food and beverages available for purchase
- $25 per ticket (includes two drink tickets)

TO PURCHASE TICKETS, CALL

1-800-357-7552

OR VISIT FLGABASH.COM

OMNI RESORTS
amelia island plantation

39 Beach Lagoon Road Amelia Island, Florida 32034
omnihotels.com

5254

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/31/2014

PAY TO THE ORDER OF Benson4 Media Group Inc

$ **2,155.00

Two Thousand One Hundred Fifty-Five and 00/100********** DOLLARS

Benson4 Media Group Inc
13500 Sutton Park Drive St 105
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005254⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5254

Benson4 Media Group Inc

10/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/23/2014	Bill	9008	2,155.00	2,155.00		2,155.00
					Check Amount	2,155.00

First Coast Communit 2,155.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5254

Benson4 Media Group Inc

10/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/23/2014	Bill	9008	2,155.00	2,155.00		2,155.00
					Check Amount	2,155.00

First Coast Communit 2,155.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

MODERN **LUXURY**

MAGAZINE

Invoice	1545636
Date	Oct-01-2014
Page	

GK AL 10-13-14
Ado-print

Bill To:

Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Fl 32034

Purchase Order	Customer		Salesperson	Payment Terms	DueDate
	AMEISL03		agordon2	Net 30	10/31/2014

Description	Price
DC - October 2014 Insertion - Page 25	$4,000.00

IMPORTANT UPDATE: Effective immediately please remit all payments to the new address DM Luxury, LLC 3464 Momentum Place Chicago, IL 60689-5334.

If you prefer to make a payment online, send an e-mail to ar@modernluxury.com. Please include your Modern Luxury customer number, preferred username, and phone number in the e-mail. The account activation information will be provided as soon as possible. Once your account is activated you can make payments and view your account activity.

For invoice requests, W-9 information, or instructions to make payment by EFT, you may also send an e-mail to ar@modernluxury.com or by calling Accounts Receivable at (678) 302-1262.

Subtotal	$4,000.00
Trade Discount	$0.00
Amount Received	$0.00
TOTAL	$4,000.00

PLEASE REMIT TO: DM Luxury LLC
3464 Momentum Place, Chicago, IL 60689-5334
EIN: 27-3324953 BILLING QUESTIONS: 678.302.1262
TO MAKE A PAYMENT: 678.302.1262

548120

SOAK IN THE SOUTHERN BEAUTY OF FLORIDA'S LEGENDARY ISLAND.

The splendor and sophistication of the classic South is alive and well in Florida. From our pristine beaches to our majestic moss draped oak trees, choose from charming historical inns or luxury beach resorts. Come pamper your mind, body and palate like no other place in Florida. Or the South.

AMELIAISLAND.COM

AMELIA ISLAND

5244

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF DM Luxury LLC

$ **4,000.00

Four Thousand and 00/100********** DOLLARS

Security features. Details on back.

DM Luxury LLC
3464 Momentum Place
Chicago IL 60689-5334

MEMO

AUTHORIZED SIGNATURE

⑈005244⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5244

DM Luxury LLC

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	1545636	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5244

DM Luxury LLC

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	1545636	4,000.00	4,000.00		4,000.00
					Check Amount	4,000.00

First Coast Communit 4,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

INVOICE DATE	INVOICE NUMBER
10/01/14	XQ536847

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE

Charlotte magazine's HOME & garden

CHARLOTTE wedding

ADVERTISER: 131832
AMELIA ISLAND TDC

OK- by Laura
548120

BILL TO #: 131832
33 1 SP 0.480 E0033 I0039 D1107718305 P2213710 0004:0004

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
70	10/01/2014	12X		UNASSIGNED	2

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine FULL PAGE "VILLAS AT AMELIA ISL"	2,820.00
Sub Total	2,820.00

548120 1410

INVOICE TOTAL	$2,820.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$2,820.00	10/01/14	XQ536847

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO

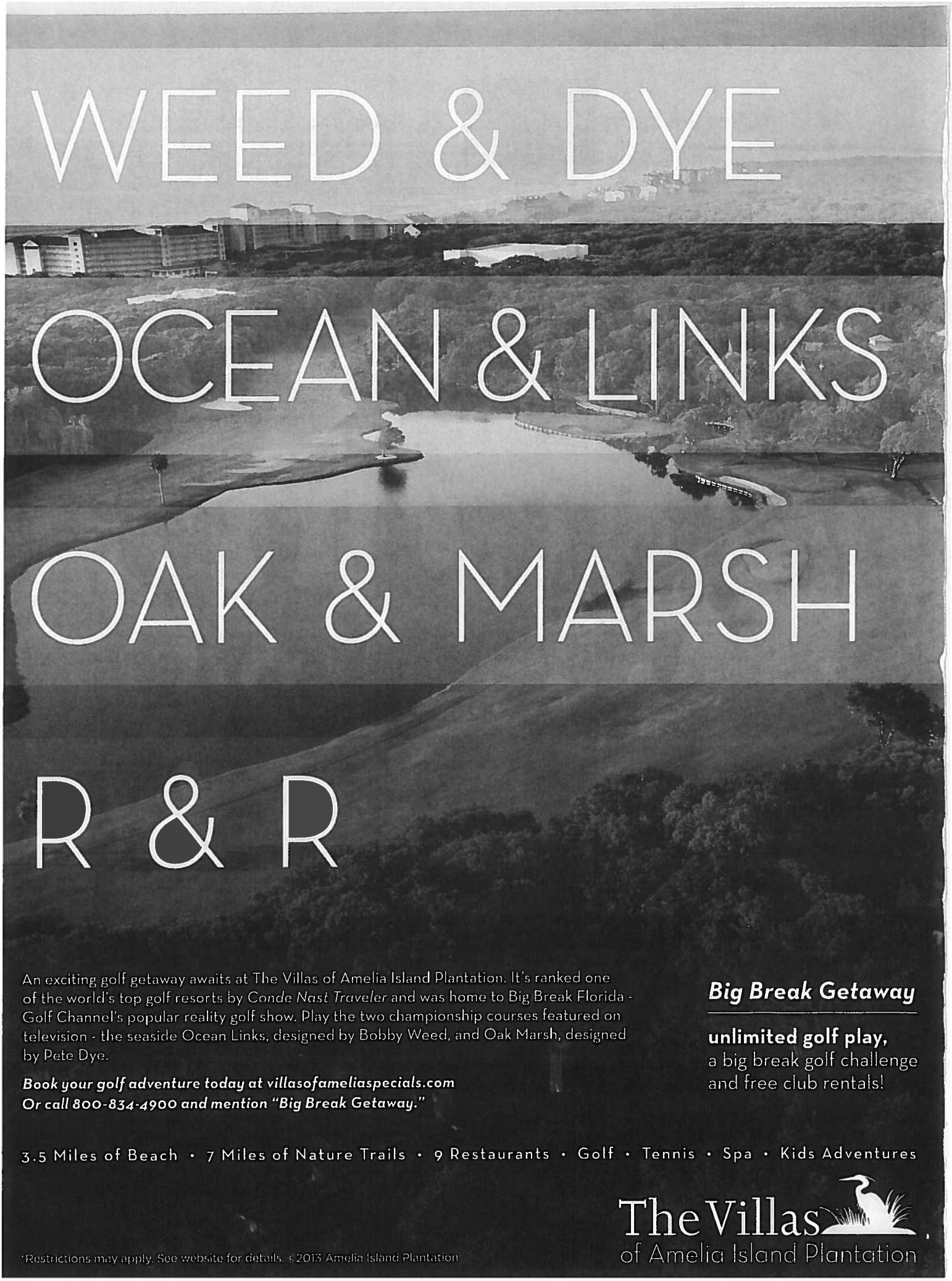
Fax payments to (706) 821-6628

BILL TO:

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903



An exciting golf getaway awaits at The Villas of Amelia Island Plantation. It's ranked one of the world's top golf resorts by *Conde Nast Traveler* and was home to Big Break Florida - Golf Channel's popular reality golf show. Play the two championship courses featured on television - the seaside Ocean Links, designed by Bobby Weed, and Oak Marsh, designed by Pete Dye.

Book your golf adventure today at villasofameliaspecials.com
Or call 800-834-4900 and mention "Big Break Getaway."

Big Break Getaway

unlimited golf play,
a big break golf challenge
and free club rentals!

3.5 Miles of Beach • 7 Miles of Nature Trails • 9 Restaurants • Golf • Tennis • Spa • Kids Adventures

The Villas
of Amelia Island Plantation

*Restrictions may apply. See website for details. © 2013 Amelia Island Plantation

INVOICE

INVOICE DATE	INVOICE NUMBER
10/01/14	XQ536788

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE | HOME & garden | wedding

ADVERTISER: 131832
AMELIA ISLAND TDC

BILL TO #: 131832
33 1 SP 0.480 E0033 I0037 D1107718101 P2213710 0002:0004

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

OK - AL
#548120

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
82	10/01/2014	1X		UNASSIGNED	14

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine FULL PAGE "OMNI HOTEL"	2,820.00
Sub Total	2,820.00

548120 1410

INVOICE TOTAL	$2,820.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$2,820.00	10/01/14	XQ536788

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP DATE
SIGNATURE	TELEPHONE NO

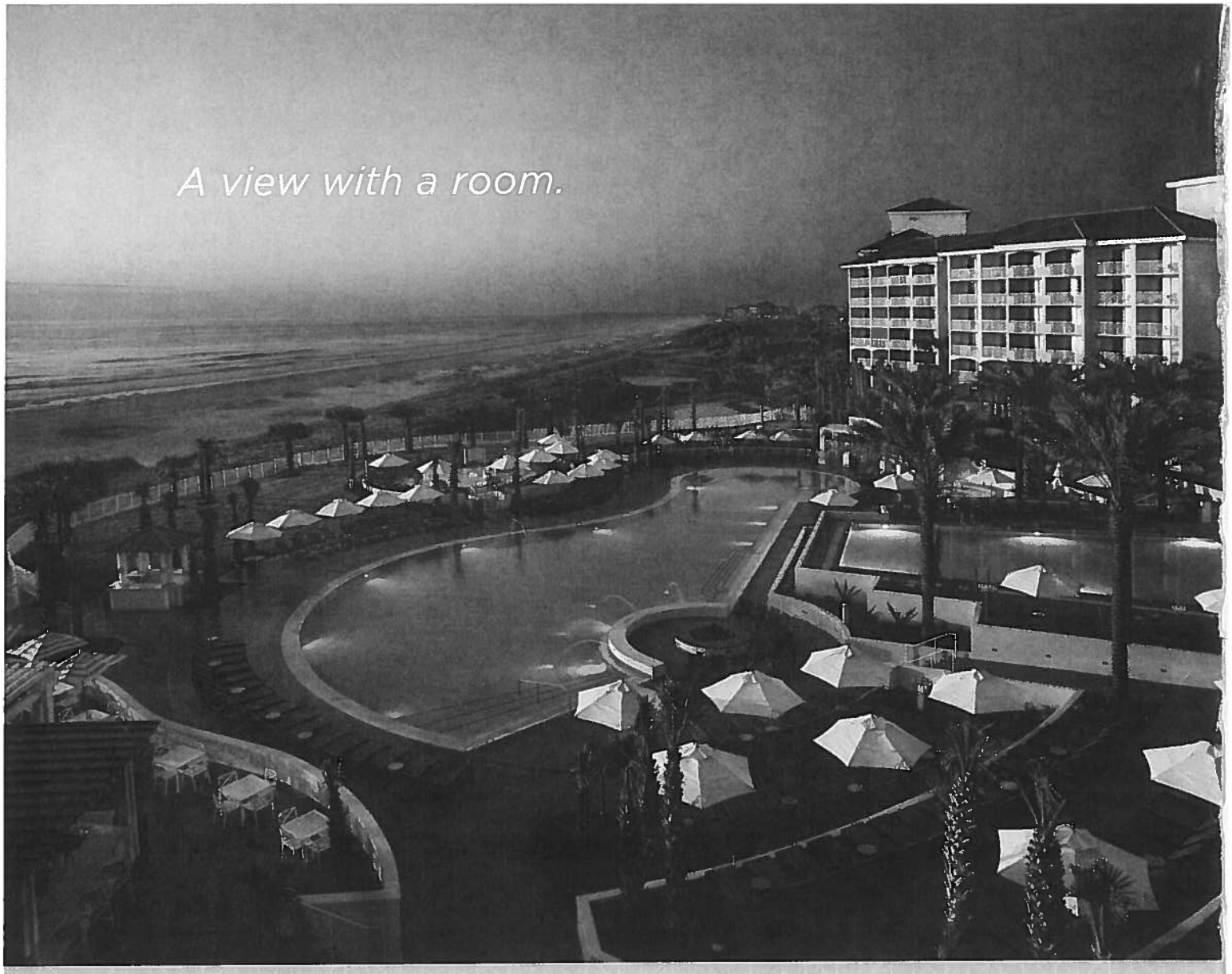
Fax payments to: (706) 821-6628

BILL TO:

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903



Celebrate the holiday season with us! When you stay between Thanksgiving and New Year's, your family can play in our Winter Wonderland! Enjoy daily activities in Santa's Workshop including gingerbread decorating, ornament making and so much more!

See our special packages at
omnihotels.com/ameliaspecials or call 1-800-843-6664

©2014 Omni Hotels & Resorts

OMNI RESORTS
amelia island plantation

INVOICE

INVOICE DATE	INVOICE NUMBER
10/01/14	XQ536846

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE | Charlotte HOME & garden | Charlotte wedding

ADVERTISER: 131832
AMELIA ISLAND TDC

BILL TO #: 131832
33 1 SP 0.480 E0033 I0038 D1107718301 P2213710 0003:0004

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

OK- AL
#548120

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your adl
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
68	10/01/2014	6X		UNASSIGNED	40

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine 1/3 PAGE SQUARE "AMELIA B&B"	1,320.00
Sub Total	1,320.00

548120 660

INVOICE TOTAL	$1,320.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$1,320.00	10/01/14	XQ536846

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER.	
CARD HOLDER NAME (Please Print)	EXP DATE
SIGNATURE	TELEPHONE NO

Fax payments to: (706) 821-6628

BILL TO:

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

for the abuse, ostracized them, and told them to "pray, stay, obey," she says.

Over the next decade, she began running shelters for abused women, working on domestic violence legislation, conducting research at the National Center for PTSD, training others in the field, and speaking around the country. But to reach more people, she needed to move to the mainland. Her parents had moved back to Charlotteafterherfatherretiredinthemid-1990s, and she was traveling back and forth to the area visiting them. At the same time, she was making connections in the domestic violence community here. When the Mecklenburg County Area Mental Health Authority created a domestic violence coordinator position in 2001, she interviewed and was offered the job. Since then, she has become a well-known consultant, trainer, and international speaker.

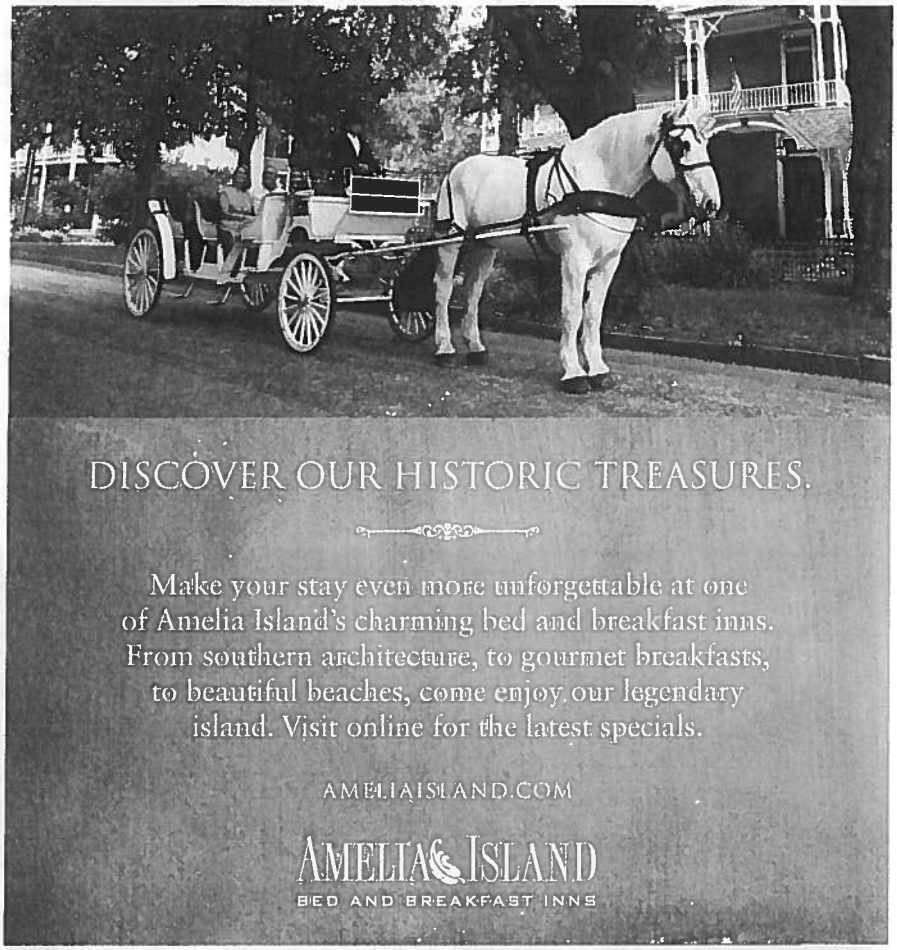
Listening to Julie Owens, Audrey realized what she had endured was not representative of the God she knew.

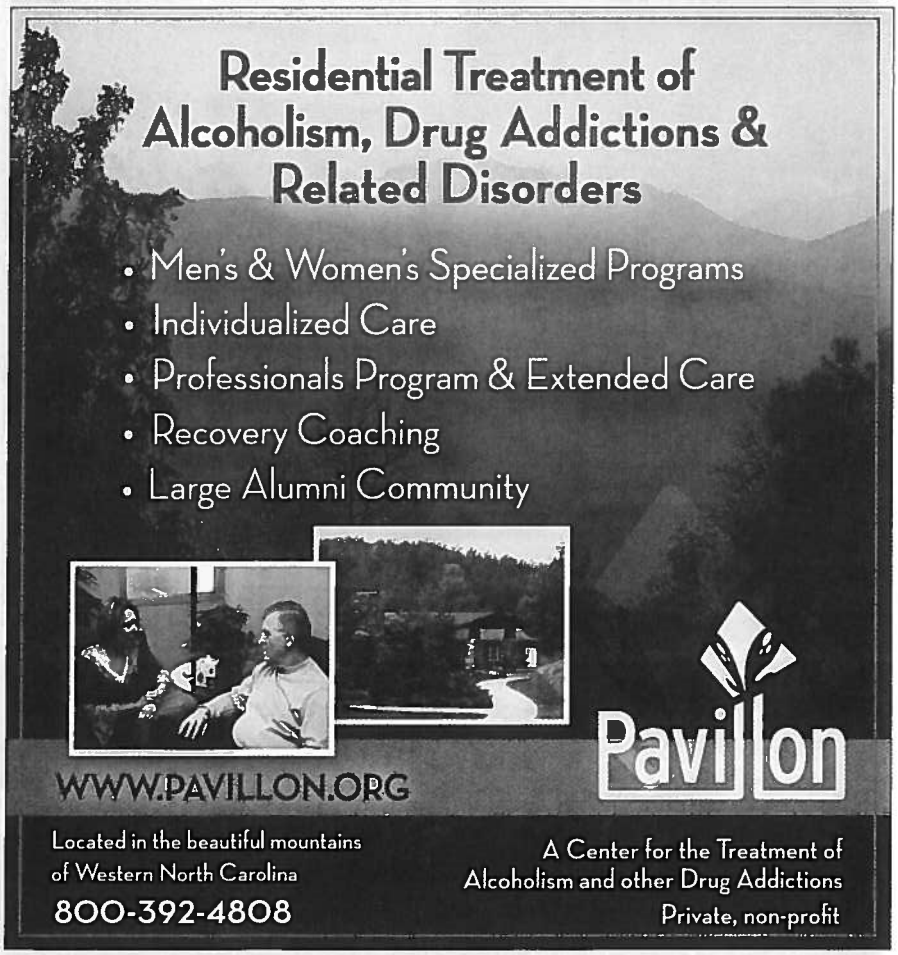
This is her life's work. "It's the reason I was put on this planet," Owens says.

She educates clergy and church members about the need to focus on victims' safety. She wants religious leaders to better understand abuse, hold abusers accountable, and screen for signs of abuse when they conduct premarital counseling.

At her speaking events, Owens finds that many women are "afraid to move outside of what they are traditionally taught." But once they hear a different perspective, "It's like they have been set free in a way, and can breathe a sigh of relief."

When Audrey decided to attend the seminar at Johnston Memorial, she urged Pastor Howard, as parishioners call him, and other church leaders to join her. She wasn't surprised when Howard didn't respond and the elders said they couldn't. Excuses, she thought. But she focused on moving forward in her quest for help.





INVOICE

INVOICE DATE	INVOICE NUMBER
10/01/14	XQ536787

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE | HOME & garden | wedding

ADVERTISER: 131832
AMELIA ISLAND TDC

OK - AL
#548120

BILL TO #: 131832
33 1 SP 0.480 E0033X I0036 D1107718096 P2213710 0001:0004

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
80	10/01/2014	1X		UNASSIGNED	50

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine 1/3 PAGE SQUARE "ADDISON HOUSE" ~~A.I. B&B Assoc.~~ Hampton-Harbor	1,320.00
Sub Total	1,320.00

548120 $1660

INVOICE TOTAL	$1,320.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$1,320.00	10/01/14	XQ536787

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO

Fax payments to (706) 821-6628

BILL TO:

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

cannot honestly be construed as assuming 'the power to say what we shall drink and wear,'" Ruger says. A military commission fines Waring $300 for "disloyal and seditious writings."

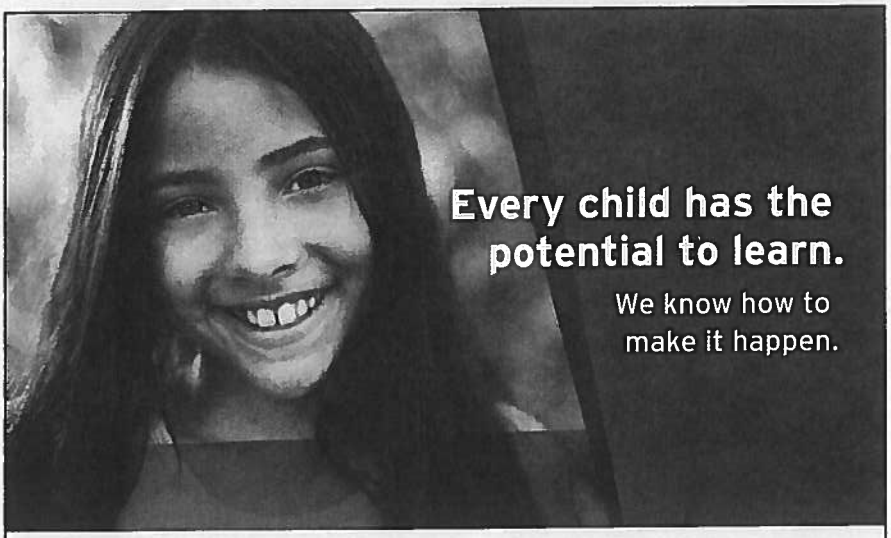
Local whites save their worst language for the Freedmen's Bureau.

The bureau, established to help about 4 million freed slaves make the transition from slavery to freedom, sets up a district office in Charlotte near the grounds of the shuttered North Carolina Military Institute on Morehead Street. With transportation between states suspended, refugees stream into Charlotte. As many as 20 new refugees—black and white—arrive each day at the tent city set up by Captain John Barnett, the local Freedmen's Bureau leader who's just arrived from Indiana. By summer 1865, about 200 freedmen from Mecklenburg crowd the tent city, along with 500 to 600 more waiting for a chance to move elsewhere.

AS BAD AS THINGS are in Charlotte, it's worse elsewhere. The town might have been looted, but it has not burned like Columbia, South Carolina, and Atlanta. Crews quickly fix the railroad tracks and leaders make plans for new lines. Farmers' wagons fill the streets again. Shopkeepers and tradesmen return to the city. Former Confederate governor Zebulon Vance sets up shop as a lawyer in Charlotte—after he gets out of federal prison in early 1866. Charlotte, one of the few railroad hubs with tracks still intact, draws business away from the river market towns of South Carolina, which are still reeling from the destruction left by the Union Army. Even Charleston merchants advertise in Charlotte papers hoping to regain some of the cotton business they've lost. "The quantity of goods brought here is amazing," local preacher Robert Burwell writes in 1866, "and yet they all are sold."

With cotton in short supply, prices surge. Many farmers, some in debt after the war, stop planting corn and wheat to focus on the cash crop. Even when cotton prices drop in 1870, cotton still brings in more money on less land than food crops. Charlotte reeks with the thick smell of bat guano, a new and cheap fertilizer good for growing cotton. Warehouses full of the stuff line the streets near the train depot.

It's no wonder, then, that plantation owners want former slaves back in the



When your child is diagnosed with LD, ADHD, Asperger's or dyslexia, we can make all the difference. At The John Crosland School, your child can receive an education that provides a path to educational success. Call us today, or come visit, to find out more.

THE JOHN **CROSLAND** SCHOOL

JohnCroslandSchool.org

5146 Parkway Plaza Blvd. • Charlotte, NC 28217 • 704 365 5490 • /JohnCroslandSchool

Crosland does not discriminate on the basis of race, color, sex, age, marital status, disability, religion, creed, or national or ethnic origin in the administration of its educational programs, admissions, financial aid policies or employment practices.

DOWNTOWN HAMPTON INN & SUITES

Experience the heart of Amelia Island

BE FRONT AND CENTER IN THE HISTORIC DISTRICT

- Take a peaceful sunrise stroll on the beach or a breathtaking sunset cruise on the river
- Relax with a quaint buggy ride through the historic district
- Walk to 50-plus restaurants, shops, galleries, attractions, and spa services
- Enjoy specialty suites, spacious rooms, fireplaces and balconies
- Take in spectacular views of the marina and river from our 2nd floor pool deck

Call to book your stay at (904) 491-4911

Hampton Inn & Suites
Amelia Island, Florida

INVOICE

INVOICE DATE	INVOICE NUMBER
10/01/14	XD536379

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Orlando®
The City's Magazine

ADVERTISER: 131832
AMELIA ISLAND TDC

BILL TO #: 131832
34 1 SP 0.480 E0034X I0040 D1107822793 P2213710 0001:0004

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your adl
Questions? Call Arlene or Nick at 800-680-4035

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
87	10/01/2014	1X		MERRICK, KRISTIN	72

PRODUCT/AD DESCRIPTION	TOTAL
Orlando Magazine FULL PAGE "SEASIDE AMELIA INN"	2,050.00
Sub Total	2,050.00

OK Deb Nordstrom

548120 1025.00

INVOICE TOTAL	$2,050.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$2,050.00	10/01/14	XD536379

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO

Fax payments to: (706) 821-6628

BILL TO:

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

SPECIAL ADVERTISING FEATURE

Seaside Amelia Inn

Amelia Island, Florida

www.seasideameliainn.com
904-206-5300

The Seaside Amelia Inn is a hidden gem among Amelia Island hotels -- and is one of only four beachside hotels on the island. Nestled alongside the dunes in the historic city of Fernandina Beach, the Seaside Amelia Inn turns the page to an exciting new chapter in glorious getaway accommodations with its recent property-wide renovation. The first and most extensive construction and renovation phase, completed at the end of February 2014, welcomes guests to a total transformation of the interior and exterior of this comfortable, affordable beachside hotel.

Seaside Amelia Inn offers beautiful views from its 46 rooms and suites, with a private boardwalk that leads over the dunes to the beach. Located just two miles from the historic district of Fernandina Beach with its array of restaurants, bars, art galleries and shops, Seaside Amelia Inn is the ideal choice for discovering all the pleasures of a beach lifestyle. Outdoor enthusiasts and nature lovers will enjoy the hotel's close proximity to the celebrated Fort Clinch State Park, and a one-block walk leads to the entrance of Egans Creek Greenway and its network of hiking, biking and nature trails. Enjoy our numerous amenities, designed with your entire family in mind. Whether you're coming with your loved one for a romantic celebration, looking for a family vacation, or seeking the sun with a close friend, we are the perfect choice for a beach getaway. As our guest, you'll savor our free daily 'Hot & Tasty' southern home-style breakfast, covered parking, and Wi-Fi in all rooms and public areas. Visit us at www.seasideameliainn.com.

OFFERING 20% OFF
of regular rate for
the month of October.
SUNDAY-THURSDAY ONLY
(NOT VALID WITH OTHER DISCOUNTS)

SEASIDE AMELIA INN
AMELIA ISLAND FLORIDA

2900 ATLANTIC AVENUE, AMELIA ISLAND, FL 32034
904.206.5300 | SEASIDEAMELIAINN.COM
INFO@SEASIDEAMELIAINN.COM

INVOICE

INVOICE DATE	INVOICE NUMBER
10/01/14	XD536380

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Orlando®
The City's Magazine

ADVERTISER: 131832
AMELIA ISLAND TDC

BILL TO #: 131832
34 1 SP 0.480 E0034 I0041 D1107822794 P2213710 0002:0004

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
88	10/01/2014	1X		MERRICK, KRISTIN	101

PRODUCT/AD DESCRIPTION	TOTAL
Orlando Magazine 1/3 PAGE SQUARE — Downtown Nayton Fm	690.00
Sub Total	690.00

OK Deb Nordstrom

345 548120

INVOICE TOTAL	$690.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$690.00	10/01/14	XD536380

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO

Fax payments to: (706) 821-6628

BILL TO:

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

0002:0004

"Conjunction Junction," this multimedia production shows a whole new generation of young people that learning can be as fun as you choose to make it. 10:30 a.m.

MAD COW THEATRE
54 W. Church St., Orlando. 407-297-8788. madcowtheatre.com

The Who's Tommy
Oct. 2-Nov. 2 See it...Feel it...Pete Townshend's groundbreaking rock opera, a mind-expanding tale of the world's first Pinball Wizard-turned-Messiah. The Harriett Theatre. Thursday-Saturday at 7:30 p.m., Sunday at 2:30 p.m.

MOONLIGHT PLAYERS THEATER
75 W. Minneola St., Clermont. 352-319-1116. moonlightplayers.com

A Midsummer Night's Dream
Through Oct. 5 William Shakespeare's comedy follows the adventures of four young lovers whose encounters with fairies make for grand escapades. This version comes with a twist—the traditional forest setting is transformed into a rowdy Old West scene with cowboys and Indians. Friday-Saturday at 8 p.m., Sunday at 2:30 p.m.

ORLANDO REPERTORY THEATRE
1001 E. Princeton St., Orlando. 407-896-7365. orlandorep.com

Click, Clack, BOO! A Tricky Treat
Oct. 6-Nov. 9 Duck, Pig, Cow, and Hen cannot wait to throw a Halloween party, complete with apple-bobbing, bottomless candy bowls, and a spooktacular costume contest against Farmer Brown's wishes, as he is afraid of Halloween. Join the barnyard crew as they show Farmer Brown that sometimes a little scare can be big fun in this new musical. Saturday-Sunday at 2 and 5:30 p.m.

ORLANDO SHAKESPEARE THEATER
812 E. Rollins St., Orlando. 407-447-1700. orlandoshakes.org

Les Misérables
Through Oct. 5 Victor Hugo's passionate story of revolution, love, and survival of the human spirit in a new staging of Broadway's longest-running musical. Davis Gaines leads the cast. Tuesday-Saturday at 7:30 p.m., Saturday-Sunday at 2 p.m.

The Best of Enemies
Oct. 15-Nov. 16 A hate-filled leader of the KKK and an African American civil rights activist must work together during the 1971 desegregation of Durham, N.C., schools. Wednesday-Saturday at 7:30 p.m., Sunday, Oct. 19 at 2 p.m.

The Musical Adventures of Flat Stanley
Oct. 23-Nov. 22 Stanley Lambchop's wish of being as flat as a pancake comes true. Oct. 23, 24, 28 & 31 at 10:15 a.m. and 2 p.m., Oct. 25-26 at 2 p.m., Oct. 29 at 10:30 a.m.

DOWNTOWN HAMPTON INN & SUITES
Experience the heart of Amelia Island

BE FRONT AND CENTER IN THE HISTORIC DISTRICT

- Take a peaceful sunrise stroll on the beach or a breathtaking sunset cruise on the river
- Relax with a quaint buggy ride through the historic district
- Walk to 50-plus restaurants, shops, galleries, attractions, and spa services
- Enjoy specialty suites, spacious rooms, fireplaces and balconies
- Take in spectacular views of the marina and river from our 2nd floor pool deck

Call to book your stay at (904) 491-4911

Hampton Inn & Suites
Amelia Island, Florida

Historic Fernandina Beach | 19 South 2nd Street | hamptoninnandsuitesameliaisland.com

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

WWW.AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

INVOICE

INVOICE DATE	INVOICE NUMBER
10/01/14	XD536432

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Orlando
The City's Magazine

ADVERTISER: 131832
AMELIA ISLAND TDC

BILL TO #: 131832
34 1 SP 0.480 E0034 I0042 D1107822862 P2213710 0003:0004

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
74	10/01/2014	1X		MERRICK, KRISTIN	73

PRODUCT/AD DESCRIPTION	TOTAL
Orlando Magazine 1/3 PAGE SQUARE – AI BrB assoc.	690.00
Sub Total	690.00
Ok Deb Nordstrom	
548120 345.00	
INVOICE TOTAL	**$690.00**

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$690.00	10/01/14	XD536432

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO

Fax payments to: (706) 821-6628

BILL TO:

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

"Conjunction Junction," this multimedia production shows a whole new generation of young people that learning can be as fun as you choose to make it. 10:30 a.m.

MAD COW THEATRE
54 W. Church St., Orlando. 407-297-8788. madcowtheatre.com

The Who's Tommy
Oct. 2-Nov. 2 See it...Feel it...Pete Townshend's groundbreaking rock opera, a mind-expanding tale of the world's first Pinball Wizard-turned-Messiah. The Harriett Theatre. Thursday-Saturday at 7:30 p.m., Sunday at 2:30 p.m.

MOONLIGHT PLAYERS THEATER
75 W. Minneola St., Clermont. 352-319-1116. moonlightplayers.com

A Midsummer Night's Dream
Through Oct. 5 William Shakespeare's comedy follows the adventures of four young lovers whose encounters with fairies make for grand escapades. This version comes with a twist—the traditional forest setting is transformed into a rowdy Old West scene with cowboys and Indians. Friday-Saturday at 8 p.m., Sunday at 2:30 p.m.

ORLANDO REPERTORY THEATRE
1001 E. Princeton St., Orlando. 407-896-7365. orlandorep.com

Click, Clack, BOO! A Tricky Treat
Oct. 6-Nov. 9 Duck, Pig, Cow, and Hen cannot wait to throw a Halloween party, complete with apple-bobbing, bottomless candy bowls, and a spooktacular costume contest against Farmer Brown's wishes, as he is afraid of Halloween. Join the barnyard crew as they show Farmer Brown that sometimes a little scare can be big fun in this new musical. Saturday-Sunday at 2 and 5:30 p.m.

ORLANDO SHAKESPEARE THEATER
812 E. Rollins St., Orlando. 407-447-1700. orlandoshakes.org

Les Misérables
Through Oct. 5 Victor Hugo's passionate story of revolution, love, and survival of the human spirit in a new staging of Broadway's longest-running musical. Davis Gaines leads the cast. Tuesday-Saturday at 7:30 p.m., Saturday-Sunday at 2 p.m.

The Best of Enemies
Oct. 15-Nov. 16 A hate-filled leader of the KKK and an African American civil rights activist must work together during the 1971 desegregation of Durham, N.C., schools. Wednesday-Saturday at 7:30 p.m., Sunday, Oct. 19 at 2 p.m.

The Musical Adventures of Flat Stanley
Oct. 23-Nov. 22 Stanley Lambchop's wish of being as flat as a pancake comes true. Oct. 23, 24, 28 & 31 at 10:15 a.m. and 2 p.m., Oct. 25-26 at 2 p.m., Oct. 29 at 10:30 a.m.

DOWNTOWN HAMPTON INN & SUITES
Experience the heart of Amelia Island

BE FRONT AND CENTER IN THE HISTORIC DISTRICT

- Take a peaceful sunrise stroll on the beach or a breathtaking sunset cruise on the river
- Relax with a quaint buggy ride through the historic district
- Walk to 50-plus restaurants, shops, galleries, attractions, and spa services
- Enjoy specialty suites, spacious rooms, fireplaces and balconies
- Take in spectacular views of the marina and river from our 2nd floor pool deck

Call to book your stay at (904) 491-4911

Hampton Inn & Suites
Amelia Island, Florida

Historic Fernandina Beach | 19 South 2nd Street | hamptoninnandsuitesameliaisland.com

DISCOVER OUR HISTORIC TREASURES.

Make your stay even more unforgettable at one of Amelia Island's charming bed and breakfast inns. From southern architecture, to gourmet breakfasts, to beautiful beaches, come enjoy our legendary island. Visit online for the latest specials.

WWW.AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS

INVOICE

INVOICE DATE	INVOICE NUMBER
10/01/14	XD536433

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Orlando®
The City's Magazine

ADVERTISER: 131832
AMELIA ISLAND TDC

BILL TO #: 131832
34 1 SP 0.480 E0034 I0043 D1107822864 P2213710 0004:0004

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Visit our new Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

TO VIEW AND PAY ONLINE GO TO:	http://morriscommmvp.billtrust.com	USE THIS ENROLLMENT TOKEN:	SRS HML QQQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
76	10/01/2014	1X		MERRICK, KRISTIN	101

PRODUCT/AD DESCRIPTION	TOTAL
Orlando Magazine 1/3 PAGE FORMATTED Hampton Inn Beach	690.00
Sub Total	690.00

OK Deb Nordstrom

INVOICE TOTAL	$690.00

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$690.00	10/01/14	XD536433

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION	
SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
CARD NUMBER	
CARD HOLDER NAME (Please Print)	EXP. DATE
SIGNATURE	TELEPHONE NO.

Fax payments to: (706) 821-6628

BILL TO:

AMELIA ISLAND TDC
Attn: DEB NORDSTROM
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

SPECIAL ADVERTISING FEATURE

Amelia Hampton Inn at the Beach...

Every Day is an Adventure

www.ameliaislandhamptoninn.com
904.321.1111
2549 Sadler Road • Fernandina Beach FL, 32034

Imagine yourself surf fishing or enjoying your favorite book, relaxing on the beach. The waves are gently moving onto the shore line in the foreground. The Amelia Island Hampton Inn at the Beach makes it all possible. Receive a complimentary breakfast before you walk steps to the beach or enjoy a short scenic drive to the historic district of Fernandina Beach. Come make memories.

Hampton Inn
AT THE BEACH

The Naples Beach Hotel & Golf Club

Naples, Florida

www.NaplesBeachHotel.com
800.237.7600
851 Gulf Shore Boulevard North • Naples, FL

Slip Away for an Unforgettable Stay
Escape this fall to our AAA Four-Diamond resort on the Gulf. Enjoy our 7-mile pristine white sand beach, full-service spa and 18-hole golf course. Elegant dining awaits at HB's on the Gulf with its award-winning wine selection. Entertainment nightly and sunsets at the Beach Bar are not to be missed!

The Naples Beach Hotel
& Golf Club
A Naples Original

Shephard's Beach Resort

Clearwater Beach, Florida

www.shephards.com
1.800.237.8477
619 South Gulfview Blvd • Clearwater Beach, FL 33767

Situated on the south end of Clearwater Beach, Shephard's Beach Resort is the premier resort for entertainment. Featuring 93 new rooms and a magnificent tropical pool & spa. Live music daily at the TIKI-Bar or dancing in the Wave Club. Enjoy the amazing new Ocean Flame Restaurant & Salt Tequila Bar and Tap Room.

SHEPHARD'S

5246

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF Morris Visitor Publications, LLC

$ **12,400.00

Twelve Thousand Four Hundred and 00/100********** DOLLARS

Security features. Details on back.

Morris Visitor Publication
PO Box 1584
Augusta, GA 30903
USA

MEMO

AUTHORIZED SIGNATURE

⑈005246⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5246

Morris Visitor Publications, LLC — 10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	XQ536847	2,820.00	2,820.00		2,820.00
10/29/2014	Bill	XQ536788	2,820.00	2,820.00		2,820.00
10/29/2014	Bill	QX536846	1,320.00	1,320.00		1,320.00
10/29/2014	Bill	QX536787	1,320.00	1,320.00		1,320.00
10/29/2014	Bill	XD536379	2,050.00	2,050.00		2,050.00
10/29/2014	Bill	XD536432	690.00	690.00		690.00
10/29/2014	Bill	XD536380	690.00	690.00		690.00
10/29/2014	Bill	XD536433	690.00	690.00		690.00
					Check Amount	12,400.00

First Coast Communit 12,400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5246

Morris Visitor Publications, LLC — 10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	XQ536847	2,820.00	2,820.00		2,820.00
10/29/2014	Bill	XQ536788	2,820.00	2,820.00		2,820.00
10/29/2014	Bill	QX536846	1,320.00	1,320.00		1,320.00
10/29/2014	Bill	QX536787	1,320.00	1,320.00		1,320.00
10/29/2014	Bill	XD536379	2,050.00	2,050.00		2,050.00
10/29/2014	Bill	XD536432	690.00	690.00		690.00
10/29/2014	Bill	XD536380	690.00	690.00		690.00
10/29/2014	Bill	XD536433	690.00	690.00		690.00
					Check Amount	12,400.00

First Coast Communit 12,400.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

THE LOCAL
PALATE
FOOD CULTURE OF THE SOUTH

INVOICE

Date 10/15/2014

Invoice # 1296

Ok - Adv placement
AL 10-20-14

Bill To

Amelia Island CVB
Amy Lacroix
2398 Sadler Rd, Ste 200
Fernandina Beach, FL 32034

Due Date	Rep
10/15/2014	Ashle

Item	Description	Class	Amount
Full	Full Page Advertisement	Nov 2014	5,000.00
		Total	$5,000.00

Make checks payable to The Local Palate.

Payment is due upon receipt. After 30 days, invoices are subject to a service charge of 1.5% per month on outstanding balances.

If you have any questions regarding this invoice, contact Carter Andrews at 843-793-4876 or accounting@thelocalpalate.com.

548120

THE LOCAL PALATE
PO BOX 639 - CHARLESTON, SC, 29402
www.thelocalpalate.com

THANK YOU FOR YOUR BUSINESS!

THE WARMTH AND WONDER OF SOUTHERN HOSPITALITY MEETS THE MAGIC OF FLORIDA'S EXTRAORDINARY ISLAND.

Leave your world behind and escape to the beauty and tranquility of legendary Amelia Island. Choose from historical inns or luxury oceanfront beach, golf and spa resorts and pamper your mind, body and palate like no other place in Florida. Or the South.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

5249

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF The Local Palate

$ **5,000.00

Five Thousand and 00/100********** DOLLARS

Security features. Details on back.

The Local Palate
PO BOX 639
Charleston SC 29402

MEMO

AUTHORIZED SIGNATURE

⑈005249⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5249

The Local Palate

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	1296	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5249

The Local Palate

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	1296	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FY 2014-15

OK - [illegible]
AL 9-29-14

Southbound

ATLANTA MAGAZINE CUSTOM MEDIA
DEPT 78854, P.O. BOX 78000, DETROIT, MI 48278-0854
404-527-5500 · 404-527-5575 (FAX)

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
9/30/14	2822	1

DUE DATE	TERMS
10/30/14	Net 30 days

BILLED TO

Amelia Island TDC
Attn: Amy LaCroix
2398 Sadler Rd., Ste 200
Amelia Island, FL 32034
USA

SOLD TO

AME100
Amelia Island TDC
Attn: Amy LaCroix
2398 Sadler Rd., Ste 200
Amelia Island, FL 32034
USA

CUSTOMER	CONTRACT	ISSUE DATE	PAGE NUMBER	PUBLICATION
AME100	3660	Oct 2014	c-1	Custom Publishing SOUTHBOUND

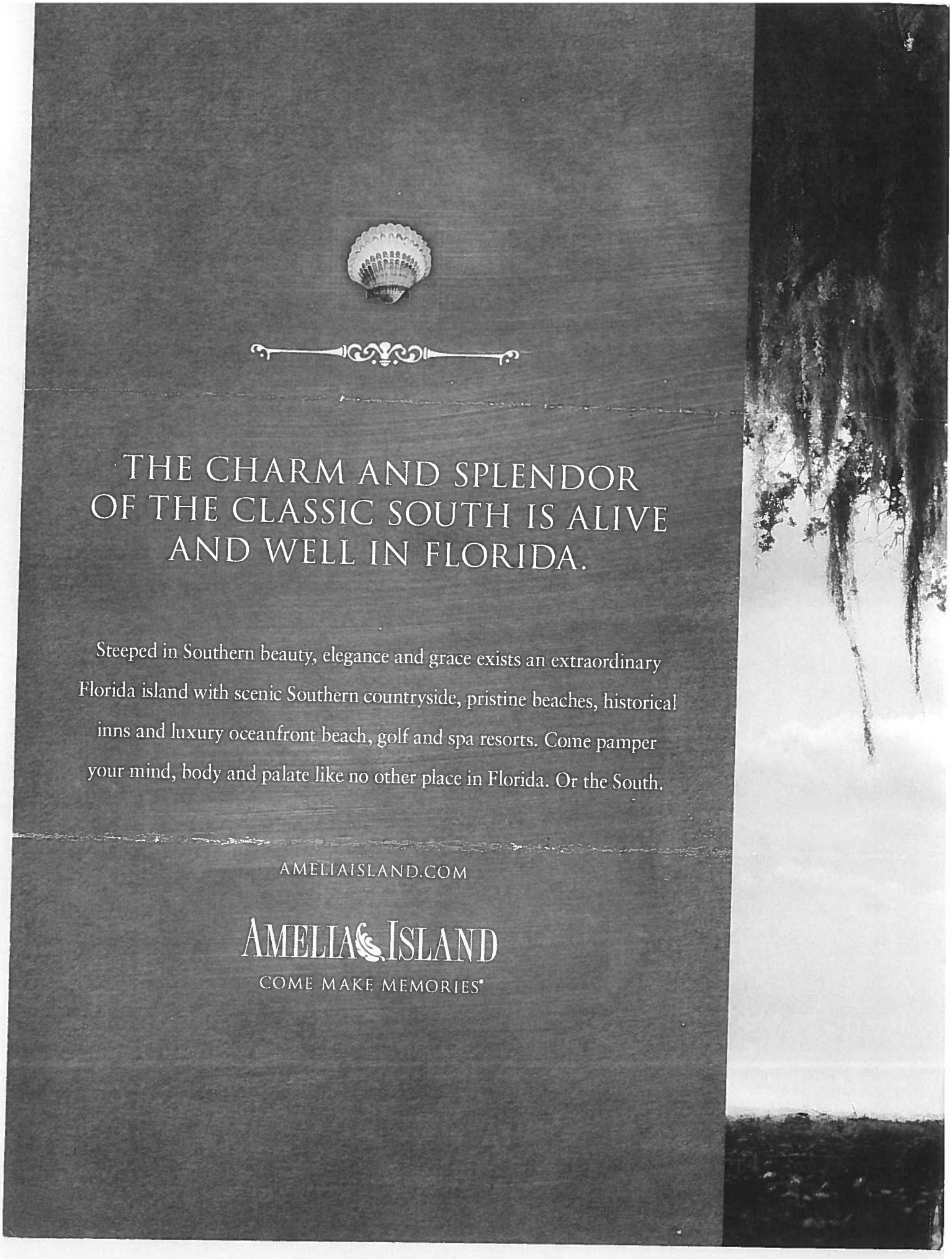
QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
1	LL	DOUBLE PG COLOR	4,430.00

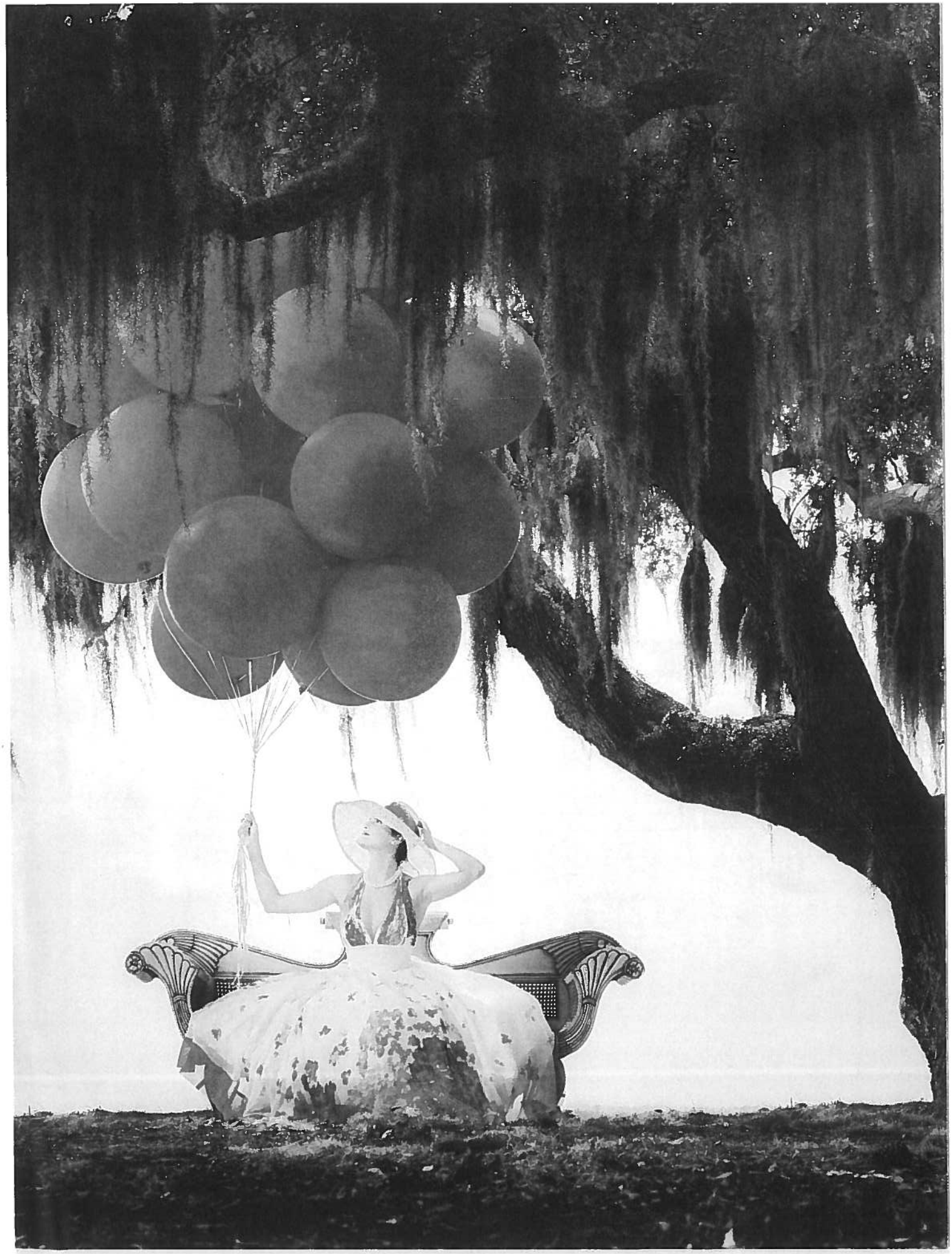
54820

Account Executive
Whitney Ford

SALE AMOUNT	4,430.00
SALES TAX	0.00
TOTAL	4,430.00
PAYMENTS	0.00
BALANCE DUE	4,430.00

Thank You for Your Advertising!


THE CHARM AND SPLENDOR
OF THE CLASSIC SOUTH IS ALIVE
AND WELL IN FLORIDA.
Steeped in Southern beauty, elegance and grace exists an extraordinary Florida island with scenic Southern countryside, pristine beaches, historical inns and luxury oceanfront beach, golf and spa resorts. Come pamper your mind, body and palate like no other place in Florida. Or the South.
AMELIAISLAND.COM
AMELIA ISLAND
COME MAKE MEMORIES®



5241

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF Atlanta Magazine

$ **4,430.00

Four Thousand Four Hundred Thirty and 00/100********** DOLLARS

Security features. Details on back.

Atlanta Magazine
Dept 78854
PO BOX 78000
Detroit MI 48278-0854

MEMO

AUTHORIZED SIGNATURE

⑈005241⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5241

Atlanta Magazine

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	2822	4,430.00	4,430.00		4,430.00
					Check Amount	4,430.00

First Coast Communit 4,430.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5241

Atlanta Magazine

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	2822	4,430.00	4,430.00		4,430.00
					Check Amount	4,430.00

First Coast Communit 4,430.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Collinson and Company, Inc.
15 Technology Parkway S
Suite 250
Norcross, GA 30092

collinsonmedia & events

Invoice

Date	Invoice #
10/4/2014	21454

Bill To
Amelia Island TDC Attn: Ellen Jenkins 2398 Sadler Road Suite 200 Fernandina Beach, FL 32034

OK AL 10-13-14
Adv. placement, print

P.O. Number	Rep	Terms	Due Date	Client
	CL	Due on receipt	10/4/2014	

Quantity	Description	Price Each	Amount
1	ABV - Fall 2014 - SE - 1/4 page	8,310.00	8,310.00

548120

Payment is due immediately upon receipt of invoice. Any unpaid bill will accrue late fees equal to 1.5% per month on the unpaid balance, in addition to any cost of collection, attorneys fees or other related expenses. These fees and collection fees are explicitly non-waivable.

Total $8,310.00

Get your play on in Florida's sweet spot.

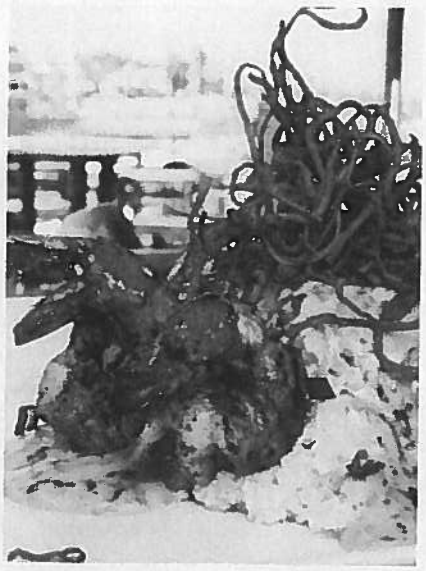
West Volusia
THE SWEET SPOT
Old Florida. New Vibe.

Explore a different side of Florida, with parks, rivers, lakes, clear springs, museums, cool shops, trendy cafes and affordable accommodations.

DELAND / WEST VOLUSIA IS LOCATED BETWEEN DAYTONA BEACH & ORLANDO
800-749-4350
www.VisitWestVolusia.com/play

Explore Florida's Culinary Roots

Taking advantage of local bounty is a longtime tradition on Florida's dining scene. Nearly 30 years ago, a group of cutting-edge chefs in South Florida, known as the "Mango Gang," spearheaded the farm-to-fork concept, using locally sourced fruits and vegetables and introducing ingredients like guava, yucca and hearts of palm to kitchens around the world. Now, you can take an "agventure" around the state, visiting dairy, citrus and organic farms, scalloping in the waters off Florida's Big Bend region, or even pitching in on commercial crab and fishing boats. You also can enjoy wine tastings at vineyards scattered from St. Augustine and Tampa to Clermont, Fort Myers and Miami, or tour the numerous craft breweries that have opened around the state.



A fusion of flavors and cultural influences highlight vibrant dining scene.

PENSACOLA BAY AREA CVB

SAVOR THE SPLENDOR OF THE CLASSIC SOUTH ON OUR LEGENDARY ISLAND.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES

IT STILL EXISTS.

Small-town Florida isn't our theme. It isn't a look, a style or a gimmick. Outside the fudge counter, the sidewalk leads to the river and the river flows to the beach, the zoo and the biggest fishing pier around. Call it the Canoe Capital of Florida. Call it Gulf Islands National Seashore. We call it home, and we're willing to share.

HISTORIC MILTON
Navarre Beach
FLORIDA'S PLAYGROUND

stayatnavarrebeach.com - 800.480.7263

VISITFLORIDA.COM

5243

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF Collinson Media Company, Inc.

$ **8,310.00

Eight Thousand Three Hundred Ten and 00/100********** DOLLARS

Collinson Media Company, Inc.
15 Technology Parkway S
Suite 250
Norcorss GA 30092

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005243⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5243

Collinson Media Company, Inc. 10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	21454	8,310.00	8,310.00		8,310.00
					Check Amount	8,310.00

First Coast Communit 8,310.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5243

Collinson Media Company, Inc. 10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	21454	8,310.00	8,310.00		8,310.00
					Check Amount	8,310.00

First Coast Communit 8,310.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

VISITFLORIDA

Please remit payments to our address below:
2540 W. Executive Center Circle, Suite 200|Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

Bill To:
Attn: Amy Lacroix Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice #	0000018401
Type	Invoice
Date	10/28/2014
Due Date	11/12/2014
Contract #	16110
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice Detail

Product	Description	Qty	Rate	Amount
2014 Fall Campaign Brand AOL Email Takeover	AOL Email Dynamic Lead Takeover: Amelia Island CVB (Applies To: Amelia Island CVB) 10/15/2014 - 10/15/2014	1	$7,500	$7,500.00
			Total	$7,500.00
			Amount Received	$0.00
			Amount Due	**$7,500.00**

Thank you for your continued support!

Comments:
AOL Email Dynamic Lead Takeover: Amelia Island CVB

OK Amy Lacroix
#548120

5252

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF Visit Florida

$ **7,500.00

Seven Thousand Five Hundred and 00/100********** DOLLARS

Security features. Details on back.

VisitFlorida
2540 W Executive Center Circle
Suite 200
Tallahassee FL 32301

MEMO

AUTHORIZED SIGNATURE

⑈005252⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5252

Visit Florida

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	18401	7,500.00	7,500.00		7,500.00
					Check Amount	7,500.00

First Coast Communit 7,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5252

Visit Florida

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	18401	7,500.00	7,500.00		7,500.00
					Check Amount	7,500.00

First Coast Communit 7,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: 0281529-8
Service Period: 09/02-10/01
Route: 000150

Page: Page 1 of 1
Billing Date: 10/10/2014

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
$252.35	$252.35CR	$0.00	$168.08	10/30/2014	$168.08

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0008644
Previous Reading	-	0007535
KWH Used	=	1109
Multiplying,Factor	X	1
Total KWH Used	=	1,109.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1728	1109
KWH/Day	60	38
Service Days	29	29

Amount Includes the following charges	
Customer Charge	20.45
Base Energy per Kwh	0.02289
PPA per KWH	0.08335

FREE! Get 10 energy-saving light bulbs & a Free Weatherization Kit! FPUC.com/FreeCheckup

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	138.28
Fernandina Beach Franchise Fee	8.30
Fernandina Beach Municipal Tax	5.79
Florida Gross Receipts Tax	3.76
7.95% Sales Tax Utility	11.95
TOTAL CURRENT ELECTRIC CHARGES	**168.08**
Total Current Charges	**$168.08**

548019

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

506 000002628
Route: 000150
AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	10/30/2014
Account Number:	0281529-8
Amount Due:	**$168.08**
Check Number:	_____
Amount Enclosed:	_____

Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

02815298000000016808 2

FB141009 1-506-000002628-00000

5229

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF Florida Public Utilities

$ **168.08

One Hundred Sixty-Eight and 08/100********** DOLLARS

Security features. Details on back.

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

⑈005229⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5229

Florida Public Utilities 10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	0281529-8/Oct	168.08	168.08		168.08
					Check Amount	168.08

First Coast Communit 168.08

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5229

Florida Public Utilities 10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	0281529-8/Oct	168.08	168.08		168.08
					Check Amount	168.08

First Coast Communit 168.08

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STATEMENT

FY 2015

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 10/01/14
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.30
Payments Received:	32.30
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	10/27/14

Current Charges:

GARBAGE	32.30

Notes:

** Notification to Our Customers ** In accordance with City Ordinance 2014-24, water and sewer rates will be adjusted by 3% effective with this billing. Please call (904) 310-3400 with any questions

Blood Drive & Paper Shredding Service 10/24/14 – See Attached Flyer.

Convert water used to gallons: USED x 74.8 = GALLONS

548019

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

---

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

Account Number:	1-64.43
Statement Date:	10/01/14
Due Date:	10/27/14
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	

☐ Address change noted on reverse side

5227

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLARS

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005227⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5227

City of Fernadina Beach Utility

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	1-64.43 Oct	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5227

City of Fernadina Beach Utility

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	1-64.43 Oct	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FY 2015

Casa Limpia LLC

1417 Sadler Road, #108
Fernandina Beach, FL 32034-4466

Phone #	Fax #
(904) 491-3873	(904) 214-0300
E-mail	Web Site
gabrielafl777@yahoo.c...	www.casa-limpia.com

Date	Invoice #
10/6/2014	131974

Ship To

Depot cleaning service

Bill To

Amelia Island Conv and Visitors Bureau
402-B Centre Street
Fernandina Beach Fl 32034

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
3	Cleaning Service 8-11-14, 8-18-14, 8-25-14	~~70.00~~	~~210.00~~
5	Cleaning Service 9-1-14, 9-8-14, 9-15-4,9-22-14,9-29-14	~~70.00~~	~~350.00~~
2	Cleaning Service 10-8-14, 10-13-14	70.00	140.00

FY 2015

mc

548019

Thank you for your business.

Total ~~$700.00~~ 140.00

5226

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF Casa Limpia, LLC

$ **140.00

One Hundred Forty and 00/100********** DOLLARS

Security features. Details on back.

Casa Limpia, LLC
1417 Sadler Road #108
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005226⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5226

Casa Limpia, LLC

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	131974	140.00	140.00		140.00
					Check Amount	140.00

First Coast Communit 140.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5226

Casa Limpia, LLC

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	131974	140.00	140.00		140.00
					Check Amount	140.00

First Coast Communit 140.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND CONVENTION AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Account Number	831-000-4283 409
Billing Date	Oct 22, 2014
Questions?	1 866 288-7629
Web Site	att.com
Invoice	1216266204
AT&T Tax ID	13-4924710

at&t

Invoice

Bill-At-A-Glance

Previous Bill	45.51
Payment - Thank You!	45.51CR
Adjustments	.00
Balance	.00
Current Charges	45.51
Total Amount Due	**$45.51**
Payment Due Date	Nov 17, 2014

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	37.56	
Total Group #000001		37.56
Total Current Charges		**45.51**

800 #

Current Charges

Account/Group Charges

Invoice Format Options	
Prorated Charges:	
1. Optional Media	7.95
Services Added	
Prorated Oct 21, 2014 thru Oct 21, 2014	
Qty: 1.00 Items at 7.95 x Factor: 1	
Total Invoice Format Options	7.95
Total Account/Group Charges	7.95

548019

Group #000001

Sub-Account #831-000-4284 251 287254819499
Charges for CTN #904 206-6603 BETH BELCHER
Wireless Services

Recurring Charges:	
Oct 13, 2014 thru Nov 12, 2014	
2. OAH 2 USERS	32.00
Qty: 1.00 at 32.00	
Total Wireless Services	32.00
Wireless Other Charges and Credits	
One Time Charges:	
3. Property Tax Allotment	.28
Qty: 1.00 at .28	
4. Regulatory Cost Recovery Charge	.52
Qty: 1.00 at .52	
Total Wireless Other Charges and Credits	.80
Taxes	
State:	
5. FL/FL STATE COMM SERVICES TAX	2.93
Local:	
6. FL/FL STATE COMM SERVICES TAX	1.83
Total Taxes	4.76
Total CTN 904 206-6603	37.56
Total Sub-Account #831-000-4284 251	**37.56**
Total Group #000001	**37.56**

Total Current Charges **45.51**

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

JUST FOR YOUR BUSINESS
The API Gateway Charges for the Retrieve SubID and the Fraud Avoidance Query appear separately under the line item 'API Gateway Charge.'

Printed on Recycled Paper

5257

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/5/2014

PAY TO THE ORDER OF AT&T

$ **45.51

Forty-Five and 51/100********** DOLLARS

Security features. Details on back.

AT&T
PO Box 105262
Atlanta, GA 30348-5262

MEMO

AUTHORIZED SIGNATURE

⑈005257⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5257

AT&T 11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/22/2014	Bill	8310004283409Sep	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5257

AT&T 11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/22/2014	Bill	8310004283409Sep	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

440-1145-14

Suddath Relocation Systems

815 South Main St. Suite 440
Jacksonville, FL 32207

904-390-7100

Original

Invoice Date: 10/21/2014
Invoice #: 440-1145-14/1
Customer #: 17600

Amount Due: **$545.00**
Due Date: 11/20/2014
After 11/20/2014 pay: $553.18

Amount Paid: $ _____

Amelia Island Convention & Visitors Bureau
Attn: Melanie Crawford
2398 Sadler Road Ste 200
Fernandina Beach, FL 32034

Remit To:
Suddath Relocation Systems
815 South Main St. Suite 440
Jacksonville, FL 32207
904-390-7100

Please detach and return this portion with your payment. Thank you.

Invoice Date: 10/21/2014
Invoice #: 440-1145-14/1
Customer #: 17600

Suddath Relocation Systems
815 South Main St. Suite 440
Jacksonville, FL 32207
904-390-7100

Remit To:
Suddath Relocation Systems
815 South Main St. Suite 440
Jacksonville, FL 32207
904-390-7100

Shipper: AMELIA MUSEUM | **Salesperson:** 440 House Account | **Hauled Wt:** | **Miles:**

From: 102 CENTRE STREET
FERNANDINA BEACH, FL
United States of America

To: 233 S. 3RD STREET
@ the vistor center
FERNANDINA BEACH, FL
United States of America

Tariff: 440 O&I "A"

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
4006	10/7/2014: Van and 3 Men		4.00 Hours	$130.00	$520.00		$520.00
4002	Fuel Surchg		1.00 Each	$25.00	$25.00		$25.00

Amount Due: **$545.00**
Due Date: 11/20/2014
After 11/20/2014 pay: $553.18

Thank you for your business and prompt payment! We are looking forward to providing you moving services again.

54809

Relocate OLD Antique Safe from Train depot to museum

440-1145-14

YOUR MOVE CREW IS:

_____

_____

_____

_____

_____

Suddath Relocation Systems of Jacksonville, Inc.
8743 Western Way • Jacksonville, FL 32256
Phone: 904-256-5540 • Fax: 904-256-5550
Florida Registration # IM 331

PLEASE REFER TO THIS SERVICE AGREEMENT NUMBER FOR CORRESPONDENCE # _____

Suddath Relocation Systems of Jacksonville, Inc. is Registered with the State of Florida as a Mover or Moving Broker. Registration No. IM 331

BILL OF LADING / CONTRACT FOR SERVICES

440-1145-14

Sales Rep: House
Sales Rep #: 4150

Date: 10/7/2014
Time: 12PM-2PM

Origin: Amelia Museum
Address: 102 Centre Street
Fernandina Beach, FL 32043
City State Zip

Destination: _____
Address: 233 S. 3RD Street
Fernandina Beach, FL 32034
City State Zip

Contact: Phyllis Davis
Phone: 904-261-7378

Contact: Deb Nordstrom
Phone: 904-277-4369

MEN: 3 VAN: 1

YOUR MOVE CREW

Packing Material

	Number	Unit Cost	Used	Total
Totes-NEW				
Tyga Box				
Tyga Dollies				
Hampers				
Labels				
Straps				
Computer Bags				
Shrink Wrap				
Bubble Wrap				
Corner Guards				
Tape				
Pads				

Estimate of Manpower, Vans & Misc. Charges

	Number	Est. Hrs	ST Rate	OT Rate	Total
Van	1				
Driver	1				
Supervisors					
Installers					
Movers	2				
Travel Time					
Fuel S/C					
Insur Recov					
Materials					
Whse Hndlg					
Weight					
Total Estimated Charges					

Equipment List

	Number	Unit Cost	Used	Total
Pallet Jack				
4 Wheel Dolly				
2 Wheel Dolly				
Reefer Dolly				
Big Red				
Panel Cart				
Library Cart				
Johnson Bar				
Walkboards				
Wall Protection				
Masonite				
Metal Plate				
Tool Box				

Special Instructions

Relocate antique safe

PLEASE REFER TO THIS SERVICE

Billing Information: ( )COD (XXX)CHG ( )PPD

Amelia Island Convention & Visitors Bureau
2398 Sadler Rd Ste 200
Fernandina Beach, FL 32034

Suddath Relocation Systems of Jacksonville, Inc. is Registered with the State of Florida as a Mover or Moving Broker. Registration No. IM 331

INSURANCE COVERAGE
60 CENTS/LB/ARTICLE

THE SHIPPER HEREBY RELEASES THE ENTIRE SHIPMENT AT A VALUE NOT TO EXCEED 60 CENTS PER POUND PER ARTICLE.
I have read, understand and agree to the terms and conditions as set forth and herein including those set forth on the reverse side hereof.

Origin Shipper Signature

Driver's Signature at Destination

I have checked all items and acknowledge receipt of all goods tendered noting any exceptions or damages below.

Destination Shipper Signature

Actual Charges

Men: 3 Vans: 1
Start Time: 11:00 Finish Time: 1:05
Start Time: Finish Time:

	Number	St. Time	Rate	Total
Van	1	2		2
Driver	1	2		2
Supervisors				
Installers				
Movers	2	2		4
Travel Time	2			8
Materials				
Fuel S/C				
Storage				
IRR				
Whse Hndlg				
Total Charges:				$

Balance Due $

Delivery Exceptions and Comments: _____

5248

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF Suddath Relocation Systems

$ **545.00

Five Hundred Forty-Five and 00/100********** DOLLARS

Suddath Relocation Systems
815 South Main St Ste 440
Jacksonville FL 32207

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005248⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5248

Suddath Relocation Systems

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	440114514/1	545.00	545.00		545.00
					Check Amount	545.00

First Coast Communit 545.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5248

Suddath Relocation Systems

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	440114514/1	545.00	545.00		545.00
					Check Amount	545.00

First Coast Communit 545.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 11/03/14
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.30
Payments Received:	32.30
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	12/01/14

Current Charges:

GARBAGE	32.30

Notes:

At this holiday season we are grateful for all that we have. Please remember those that are less fortunate by becoming a part of the Love Your Neighbor program. For an application go to: http://www.fbfl.us/DocumentCenter/Home/View/5992

Please see attached flyer for Fall/Winter Reminders.
Convert water used to gallons: USED x 74.8 = GALLONS

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

MC 548019

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

Account Number:	1-64.43
Statement Date:	11/03/14
Due Date:	12/01/14
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	

☐ Address change noted on reverse side

5258

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/5/2014

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLARS

Security features. Details on back.

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

⑈005258⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5258

City of Fernadina Beach Utility 11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2014	Bill	1-64.43Nov2014	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5258

City of Fernadina Beach Utility 11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2014	Bill	1-64.43Nov2014	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FY 14-15

INVOICE

One Gator Bowl Blvd.
Jacksonville, FL 32202
(904) 798-1700
(904) 632-2080 - fax
finance@gatorbowlsports.com

Bill To:

Amelia Island TDC
Gil Langley
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

DATE	9/11/2014
INVOICE #	331192 B
ACCOUNT #	104089

ACCOUNTS RECEIVABLE	PAYMENT TERMS	DUE DATE
FINANCE DEPARTMENT	DUE ON RECEIPT	10/12/2014

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Membership Fee	$25,000	$25,000
	[redacted]	[redacted]	[redacted]
		SUBTOTAL	[redacted]
		SALES TAX	
		TOTAL	[redacted]

mc 548520 - Gator Bowl

$25000

Make all checks payable to Gator Bowl Sports.

Thank you for your support of Gator Bowl Sports!

To submit payment by credit card, please complete below section and fax entire form to (904) 632-2080.

NAME ON CREDIT CARD _____

CREDIT CARD NUMBER _____ EXP. DATE _____

SIGNATURE _____

5230

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF Gator Bowl Sports

$ **25,000.00

Twenty-Five Thousand and 00/100********** DOLLARS

Security features. Details on back.

Gator Bowl Sports
One Gator Bowl Blvd
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈005230⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5230

Gator Bowl Sports

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	331192b	25,000.00	25,000.00		25,000.00
					Check Amount	25,000.00

First Coast Communit 25,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5230

Gator Bowl Sports

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	331192b	25,000.00	25,000.00		25,000.00
					Check Amount	25,000.00

First Coast Communit 25,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FY 2015

HAYWORTH PR

OK - CSL

Invoice

TO:	Amelia Island CVB	Billing Date:	October 1, 2014
	2398 Sadler Road, Suite 200	**DATE DUE:**	October 31, 2014
	Amelia Island, FL 32034	Invoice Number:	100114-120-96
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(October Retainer)* FY 2015	**6,000.00**
Expenses			
37523552	*548720*	Postage/Shipping	**49.86**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**98.00**
37523552	*548720*	Advertorial	**2,800.00**
37523552	*548720*	Journalist Travel	**605.95**
PO# 37523552-548250		Visitor Profile Research *(October 2014)*	**3,500.00**
37523552	*548720*	Special Event Entry Fee	**40.00**
37523552	*548720*	Wire Service	**415.00**
		BALANCE DUE	**13,608.81**

FY 2014

me

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment

$ 6000 00

5231

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **6,000.00

Six Thousand and 00/100********** DOLLARS

Security features. Details on back.

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈005231⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5231

Hayworth Creative, Inc. 10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	100114-120-96	6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

First Coast Communit 6,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5231

Hayworth Creative, Inc. 10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	100114-120-96	6,000.00	6,000.00		6,000.00
					Check Amount	6,000.00

First Coast Communit 6,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

VISITFLORIDA

Please remit payments to our address below:
2540 W. Executive Center Circle, Suite 200|Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

mc

Bill To:
Attn: Gil Langley Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice #	0000017963
Type	Invoice
Date	10/08/2014
Due Date	10/08/2014
Contract #	
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice Detail

2014 WORLD TRAVEL MARKET

Cvent Confirmation #: PDNNZK62TDB

Product	Description	Qty	Rate	Amount
Additional Badge	11/3/2014 - 11/6/2014	1	$103	$103.00
			Total	$103.00
			Amount Received	$0.00
			Amount Due	**$103.00**
Thank you for your continued support!				
Comments:				

548141

NAME	**COMPANY NAME**	**# of BADGES**
Akarsh Kolaparth	**7M Tours**	**3 Badges**
Sagar Phulpagar		
Ketan Meghashyam Mahambre		
Gil Langley	**Amelia Island Convention and Visitors Bureau**	**6 Badges**
David W. Reese	Florida's First Coast of Golf	
Richard Goldman	St.Augustine/Ponte Vedra on Florida's Historic Coast	
Evelyn Vazquez	St.Augustine/Ponte Vedra on Florida's Historic Coast	
Barbara Halverstadt	Jacksonville Aviation Authority	
Paul Astleford	Visit Jacksonville	
Pamela Johnson	**Beaches of Fort Myers & Sanibel**	**9 Badges**
Tamara Pigott	Beaches of Fort Myers & Sanibel	
Carol Obermeier	Beaches of Fort Myers & Sanibel	
Brian Solis	Beaches of Fort Myers & Sanibel	
Rob Wilson	Beaches of Fort Myers & Sanibel	
Ikenna Lewis - Miller	Beaches of Fort Myers & Sanibel	
Brett Lindsay	Beaches of Fort Myers & Sanibel	
Hanna Johansson	Beaches of Fort Myers & Sanibel	
Henrik Koch	Beaches of Fort Myers & Sanibel	
Stacey Mitchell	**Florida Keys and Key West**	**8 Badges**
Joanna Tomas	Florida Keys and Key West	
Lauren Sycamore	Florida Keys and Key West UK	
Emma Cashmore	Florida Keys and Key West UK	
Ergeta Mali	Florida Keys and Key West UK	
Marie Jacq Lopez	Waldorf Astoria and Hilton Resorts FL Keys	
Stephanie Happ	Director of Sales and Marketing	
Yves Vrielynck	Florida Keys and Key West	
Kalina Subido	**Florida's Space Coast Office of Tourism**	**2 Badges**
David McKee	Kennedy Space Center Visitor Complex	
Fernando Harb	**Greater Ft. Lauderdale CVB**	**9 Badges**
Kim Butler	Greater Ft. Lauderdale CVB	
Richard Gray	Greater Ft. Lauderdale CVB	
Lauren Broughton	Greater Ft. Lauderdale CVB	
Victoria Ramani	Sawgrass Mills-Simon	
Wayne Gales	Crowne Plaza Hollywood Beach	
Melissa Milroy	The Galleria at Fort Lauderdale	
Michael Goodman	The Galleria at Fort Lauderdale	
Jean Elie	Port Everglades	
Gisela Marti	**Greater Miami Convention & Visitors Bureau**	**6 Badges**

5237

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF Visit Florida

$ **103.00

One Hundred Three and 00/100********** DOLLARS

Security features. Details on back.

VisitFlorida
2540 W Executive Center Circle
Suite 200
Tallahassee FL 32301

MEMO

AUTHORIZED SIGNATURE

⑈005237⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5237

Visit Florida

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	17963	103.00	103.00		103.00
					Check Amount	103.00

First Coast Communit 103.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5237

Visit Florida

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	17963	103.00	103.00		103.00
					Check Amount	103.00

First Coast Communit 103.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

10/14/2014 **56720**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15	10/14/2014	Company T...		99757
003	Delivery 15 cases Visitors Guides, 5 Cases Walking Tour Books, 2 Cases Value Cards		195.75	195.75T
	0% Out of State		0.00%	0.00

548330

We appreciate your prompt payment.

$195.75

5228

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF Creative Printing

$ **195.75

One Hundred Ninety-Five and 75/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005228⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5228

Creative Printing

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	56720	195.75	195.75		195.75
					Check Amount	195.75

First Coast Communit 195.75

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5228

Creative Printing

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	56720	195.75	195.75		195.75
					Check Amount	195.75

First Coast Communit 195.75

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

UNITED STATES POSTAL SERVICE®

FEE RENEWAL NOTICE

OCTOBER 20, 2014

GENE LOFTON
POSTMASTER
805 GLOUCESTER ST
BRUNSWICK GA 31520-9998

AMELIA ISLAND CONVENTION
MELANIE CRAWFORD
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

Dear MELANIE CRAWFORD

Your privilege to mail at presorted price(s) will expire on the date(s) shown below. If you plan to continue using your existing privilege(s), the fee(s) noted below must be paid prior to the indicated due date(s).

FEE TYPE	PERMIT TYPE	PERMIT #	EXP DATE	FEE COST
Standard Mail	PI	200	12/11/2014	$220.00

If you have paid the fee(s) shown above, please disregard this notice. It is recommended that fees be paid in advance to facilitate the acceptance of your mailings. Fee payments may be paid up to 60 days in advance of their expiration date. Please return this notice with your payment to the address below:

BRUNSWICK POST OFFICE
805 GLOUCESTER ST
BRUNSWICK GA 31520-9998

Please make your check payable to POSTMASTER or U.S. POSTAL SERVICE®. Also, note on your check your permit number and type of service you are requesting. Thank you for your business. We look forward to continuing to serve your mailing needs.

Sincerely,

548330

GENE LOFTON
POSTMASTER
912-280-1254

NCA100 JULY 2011

5264

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/5/2014

PAY TO THE ORDER OF USPS

$ **220.00

Two Hundred Twenty and 00/100********** DOLLARS

USPS

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005264⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5264

USPS

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2014	Bill	20141020	220.00	220.00		220.00
					Check Amount	220.00

First Coast Communit 220.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5264

USPS

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2014	Bill	20141020	220.00	220.00		220.00
					Check Amount	220.00

First Coast Communit 220.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **October 18, 2014**
Invoice number 000068805R424
Shipper number 68805R
Control ID 75R9

0740A000068805R3 77366300043451
AB 01 043057 97137 H 125 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 54.12**
Amount Outstanding (prior invoices)	**$ 0.00**
Total Amount Outstanding	**$ 54.12**

Get prepared for the holidays

The busiest shipping season of the year will be here before you know it. The UPS year-end operating schedule, which includes full pickup and delivery service on Black Friday for the first time, is available at compass.ups.com/holidays.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 39.78
3	**Adjustments & Other Charges**	$ 14.34
Amount due this period		**$ 54.12**

UPS payment terms require payment of this bill by October 29, 2014.

Payments not received by November 12, 2014 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 7.0% for UPS Ground Services and 10.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548330

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date October 18, 2014
Invoice Number 000068805R424
Shipper Number 68805R

Amount due this period $ 54.12
Amount enclosed

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 8 101814 0740 1 00000054120 4

Delivery Service Invoice

Invoice date **October 18, 2014**
Invoice number 000068805R424
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
10/14	1Z68805R0399012206	Ground Commercial	31525	2	30	12.45
		Fuel Surcharge				0.87
		Total				13.32

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Michael
Creative Printing
3923 Darien Hwy
BRUNSWICK GA 31525

	1Z68805R1391364797	Next Day Air Saver Commercial	32097	132	2	21.80
		Delivery Area Surcharge - Extended				2.25
		Fuel Surcharge				2.41
		Total				26.46

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Glenita Mitchell
Nassau County Clerk of Court
76347 Veterans Way
YULEE FL 32097

Total for Internet-ID: aitourist 39.78

Total UPS Internet Shipping 2 **Package(s)** 39.78

Total Outbound 2 **Package(s)** 39.78

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No	Service	Billed Charge
10/14	10/14	2949Q28AHDS	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.47
			Total	7.17

1st ref: 1Z68805R0399012206
Tracking No.: 1Z68805R0399012206
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: Suite:Suite 20
AMELIA ISLAND FL 32034

	2959Q1Q1IQH	Same Day Pickup - Web Request	6.70
		Fuel Surcharge	0.47
		Total	7.17

1st ref: 1Z68805R6799085821
Tracking No.: 1Z68805R6799085821
Pickup Address: Amelia Island CVB
AITDC
2398 Sadler Road
Floor: Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests 2 **Request(s)** 14.34

Total Adjustments & Other Charges 14.34

5251

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF UPS

$ **54.12

Fifty-Four and 12/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005251⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5251

UPS

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	68805r424	54.12	54.12		54.12
					Check Amount	54.12

First Coast Communit 54.12

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5251

UPS

10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	68805r424	54.12	54.12		54.12
					Check Amount	54.12

First Coast Communit 54.12

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

10/31/2014 **56797**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **10/31/2014** **Company T...** **99782/831**

302	**1259**	**Mailing Services-October Week 3**	**0.375**	**113.25T**
231	**1259**	**Mailing Services-October Week 3**	**0.37502**	**86.63T**
		0% Out of State	**0.00%**	**0.00**

me

548330

We appreciate your prompt payment.

$199.88

5259

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/5/2014

PAY TO THE ORDER OF Creative Printing

$ **199.88

One Hundred Ninety-Nine and 88/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005259⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5259

Creative Printing

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2014	Bill	56797	199.88	199.88		199.88
					Check Amount	199.88

First Coast Communit 199.88

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5259

Creative Printing

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2014	Bill	56797	199.88	199.88		199.88
					Check Amount	199.88

First Coast Communit 199.88

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

5265

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/6/2014

PAY TO THE ORDER OF USPS

$ **5,000.00

Five Thousand and 00/100********** DOLLARS

USPS

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005265⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5265

USPS 11/6/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/6/2014	Bill	FullfillmentNov2014	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

Bulk postage refill / NO invoice
use for our leads / website requests
Mail Orts with "third party co."

First Coast Communit 5,000.00

548330

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5265

USPS 11/6/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/6/2014	Bill	FullfillmentNov2014	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

M.A.C. Graphics
897 Amelia Drive
Fernandina Beach, FL 32034

(904)556-9033
mcockran@gmail.com

MAC Graphics

Invoice

Date	Invoice No.
10/08/2014	1528

Terms	Due Date
Net 30	11/07/2014

Bill To

A.I. Tourism Development
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$646.00	

Please detach top portion and return with your payment.

Service	Activity	Amount
Note Pads	• 70000 Notes 3.5x5 padded in 40s - 2000 pads	646.00
NC		
	Total	$646.00

37525442

548180

5234

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/16/2014

PAY TO THE ORDER OF M.A.C. Graphics

$ **646.00

Six Hundred Forty-Six and 00/100********** DOLLARS

Security features. Details on back.

M.A.C. Graphics
897 Amelia Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005234⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5234

M.A.C. Graphics

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	1528	646.00	646.00		646.00
					Check Amount	646.00

First Coast Communit 646.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5234

M.A.C. Graphics

10/16/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/16/2014	Bill	1528	646.00	646.00		646.00
					Check Amount	646.00

First Coast Communit 646.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TARGET MARKETING

11404 Cronridge Drive • Owings Mills, MD 21117
443-394-6677 • 443-394-6688 (FAX)

REMIT TO:
Target Marketing Group
11404 Cronridge Drive
Owings Mills, MD 21117

INVOICE

Customer # 105450
Job # 347081

SOLD TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

SHIP TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

Via UPS GROUND
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	10/15/14	10/23/14	10/23/14	347081

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
1500	1500		302	Chap Ice Cherry Lip Balm	0.530	EA	795.00

PLEASE VISIT OUR WEB SITE
www.tmgroup.com

*******TO INSURE PAYMENT IS APPLIED ACCURATELY**********PLEASE INCLUDE STUB OR REFERENCE CUSTOMER# & INVOICE # ON CHECK******PLEASE MAIL CHECK TO CORPORATE ADDRESS: 11404 CRONRIDGE DRIVE**

Terms Net 30	795.00 Sub-total	0.00 Insurance	89.41 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	884.41 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB
TARGET MARKETING,

10/23/14
Invoice date

Invoice 347081
Order # 347081

Job #

AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 884.41

mc

548180

5256

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/31/2014

PAY TO THE ORDER OF Target Marketing, INC

$ **884.41

Eight Hundred Eighty-Four and 41/100********** DOLLARS

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005256⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5256

Target Marketing, INC

10/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/23/2014	Bill	347081	884.41	884.41		884.41
					Check Amount	884.41

First Coast Communit

884.41

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5256

Target Marketing, INC

10/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/23/2014	Bill	347081	884.41	884.41		884.41
					Check Amount	884.41

First Coast Communit

884.41

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

P5 Productions

2024 Highland Drive
Fernandina Beach, FL 32034

Invoice

Date	Invoice #
10/21/2014	013627

Bill To	Ship To
Nassau County 96135 Nassau Place Suite 5 Yulee, FL 32097	Nassau County TDC Office will call

P.O. Number	Terms	Due Date	Ship	Via	F.O.B.
Gil Langley	Due on receipt	10/21/2014	10/21/2014	will call	

Quantity	Item Code	Description	Price Each	Amount
4	Sew Only	Embroidery only on customer supplied substrate Pay online at: https://ipn.intuit.com/jfk6hhfp Trade show shirts mc 548180	8.50	34.00

Sales Tax (0.0%)	$0.00
Total	$34.00
Less Deposit Received	$0.00
Balance Due	$34.00

Should your check be returned for insufficient funds, you expressly authorize your account to be electronically debited or bank drafted for the amount of the check plus any applicable fees. The use of a check is your acknowledgement and acceptance of this policy and its terms and conditions.

Phone #	E-mail	Web Site
904-321-1605	sales@p5pro.com	http://www.p5pro.com

5255

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/31/2014

PAY TO THE ORDER OF P5 Productions, Inc.

$ **34.00

Thirty-Four and 00/100********** DOLLARS

Security features. Details on back.

P5 Productions
2024 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005255⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5255

P5 Productions, Inc.

10/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/23/2014	Bill	013627	34.00	34.00		34.00
					Check Amount	34.00

First Coast Communit 34.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5255

P5 Productions, Inc.

10/31/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/23/2014	Bill	013627	34.00	34.00		34.00
					Check Amount	34.00

First Coast Communit 34.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TARGET MARKETING

11404 Cronridge Drive • Owings Mills, MD 21117
443-394-6677 • 443-394-6688 (FAX)

REMIT TO:
Target Marketing Group
11404 Cronridge Drive
Owings Mills, MD 21117

INVOICE

Customer #	SOLD TO	SHIP TO
105450	AMELIA ISLAND TDC Attn: Melanie Crawford Suite 200 2398 Sadler Road Amelia Island FL 32034	AMELIA ISLAND TDC Attn: Melanie Crawford Suite 200 2398 Sadler Road Amelia Island FL 32034
Job # 347126		Via UPS GROUND FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	10/16/14	10/23/14	10/23/14	347126

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
2500	2500		MGBC30	Business Card Magnet	0.190	EA	475.00

PLEASE VISIT OUR WEB SITE
www.tmgroup.com

*******TO INSURE PAYMENT IS APPLIED ACCURATELY**********PLEASE INCLUDE STUB OR REFERENCE CUSTOMER# & INVOICE # ON CHECK******PLEASE MAIL CHECK TO CORPORATE ADDRESS: 11404 CRONRIDGE DRIVE**

Terms Net 30	475.00 Sub-total	0.00 Insurance	79.58 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	554.58 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB
TARGET MARKETING,

10/23/14
Invoice date

Invoice 347126
Order # 347126

Job #
AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 554.58

mc

548180

5263

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/5/2014

PAY TO THE ORDER OF Target Marketing, INC

$ **554.58

Five Hundred Fifty-Four and 58/100********** DOLLARS

Security features. Details on back.

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

⑈005263⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5263

Target Marketing, INC

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/23/2014	Bill	347126	554.58	554.58		554.58
					Check Amount	554.58

First Coast Communit 554.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5263

Target Marketing, INC

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/23/2014	Bill	347126	554.58	554.58		554.58
					Check Amount	554.58

First Coast Communit 554.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

M.A.C. Graphics
897 Amelia Drive
Fernandina Beach, FL 32034

(904)556-9033
mcockran@gmail.com

MAC Graphics

Invoice

Date	Invoice No.
10/20/2014	1541
Terms	**Due Date**
Net 30	11/19/2014

Bill To

A.I. Tourism Development
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$636.00	

Please detach top portion and return with your payment.

Service	Activity	Amount
Postcards	• 1000 x 6 Recipe cards - full color 2 side on 14pt cover with UV coating. Bed & Breakfast Ass.	636.00

548121

	Total	$636.00

5245

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

10/29/2014

PAY TO THE ORDER OF M.A.C. Graphics

$ **636.00

Six Hundred Thirty-Six and 00/100********** DOLLARS

Security features. Details on back.

M.A.C. Graphics
897 Amelia Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005245⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5245

M.A.C. Graphics 10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	1541	636.00	636.00		636.00
					Check Amount	636.00

First Coast Communit 636.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5245

M.A.C. Graphics 10/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	1541	636.00	636.00		636.00
					Check Amount	636.00

First Coast Communit 636.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Hamilton Printing & Graphics PRESS

10 South 4th Street
Fernandina Beach, Florida 32034
(904) 261-6510
fax (904) 277-8113
www.hamiltonpress.biz

Invoice

No. **22787**

Date 10/30/2014

Customer P.O. No.

Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island FL 32034

QUANTITY	DESCRIPTION	AMOUNT
2,500	Sharks Teeth Rack Card 14pt Cover with 2 sided UV finish	269.25

OK
Deb Nordstrom

54817

TERMS: INVOICES ARE DUE UPON RECEIPT

Sales Rep: Hamilton Press

Please pay from this invoice.

Thank you!

Sharks Teeth Rack Card 14pt
Cover with 2 sided UV finish

SUBTOTAL	269.25
TAX	
SHIPPING	
TOTAL	269.25
DEPOSITS	0.00
AMOUNT DUE	269.25

5260

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/5/2014

PAY TO THE ORDER OF Hamilton Press

$ **269.25

Two Hundred Sixty-Nine and 25/100********** DOLLARS

Security features. Details on back.

Hamilton Press
2402 Osborne Rd.
St. Mary's, GA 31558

MEMO

AUTHORIZED SIGNATURE

⑈005260⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5260

Hamilton Press

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/30/2014	Bill	22787	269.25	269.25		269.25
					Check Amount	269.25

First Coast Communit

269.25

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5260

Hamilton Press

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/30/2014	Bill	22787	269.25	269.25		269.25
					Check Amount	269.25

First Coast Communit

269.25

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OMNI HOTELS & RESORTS®
amelia island plantation

To: Mr. Gil Langley
Amelia Island Tourist Development Council
Glangley@Amelialsland.com

Date: October 29, 2014
Invoice #: 17262

Date	Description	Payments/Charges
9-Oct-2014	PCM Flights for Sights	$ 400.00

Balance Due $ 400.00

Thank you! We appreciate your business. All invoices are due and payable upon receipt of final bill. If you have any questions please contact CJ VIckers, 904-277-5924 or cvickers@omnihotels.com

39 Beach Lagoon Road, Amelia Island, FL 32035
904-261-6161

Melanie Crawford

From: Gil Langley
Sent: Wednesday, October 29, 2014 5:16 PM
To: Melanie Crawford
Subject: Fw: Omni Amelia Island Plantation Invoice for Site Visit Flights
Attachments: 20141029123543307.pdf

Approved

From: Christian Vickers <cvickers@omnihotels.com>
Sent: Wednesday, October 29, 2014 12:52 PM
To: Gil Langley
Subject: Omni Amelia Island Plantation Invoice for Site Visit Flights

Good Afternoon Mr. Langley,

I have attached the invoice for site visit flights by Virginia Ristine. If you have any questions regarding the invoice please let me know and I will be glad to help.

Thank You,

CV

Christian Vickers | Accounting Manager
Omni Amelia Island Plantation
P: 904.277.5924 | Stay Connected
omniameliaislandplantation.com
OMNI HOTELS & RESORTS

OMNI HOTELS & RESORTS

Amelia Island Plantation Resort
CHECK REQUEST

Make check Payable to: Ms. Virginia Ristine

Name: Ms. Virginia Ristine
PCM
Address: 1940 East Mariposa Avenue

City / State: El Segundo, CA
Zip Code: 90245
Amount to be paid: $ 410.20

IND# 100914

ENTERED

Due Date: 10/24/14

Description: Flights for Sites - PCM
May 6-13, 2015 Room Revenue $59,708 F&B Revenue $30,000

Route Check to: XX Mail _____ Attachments _____ Give back to: _____

Account Distribution:	Comp#	Dept#	Exp#	Sub#	Amount
FAM	1300	060	64870	0	$ 10.20
Invoice to the below:	1300	001	11320		$ 400.00

Amelia Island Convention & Visitors Bureau

OCT 10 2014

Total $ 410.20

Reason for payment: Flights for Sites - PCM

Requested by: Charlene Barber — Date: 10/9/2014

Authorized by: Andrew Lott — Date: 10/9/14

FLIGHT FOR SITES REQUEST FORM

Group Name: PCM

Client Name: Virginia Ristine

Client Title: Meeting & Event Manager

Address: 1940 East Mariposa Ave. El Segundo CA 90245

Phone: 310-225-5046

Email: Virginia.Ristine@pcm.com

DATES OF PROGRAM: May 06 - 13, 2015

REVENUE: $89,708.00

10/1/14

Attachment:
RFP
Gil Langley Approval
Flight Agenda

Ashley N. McCoy

From: Yanick Allison
Sent: Friday, September 12, 2014 10:05 AM
To: Ashley N. McCoy
Subject: FW: Flights for Site Request

Approval emails below from Gil Langley regarding PCM site. We need to process Virginia Ristine flight for site.

Thank you,

From: Gil Langley [mailto:glangley@ameliaisland.com]
Sent: Thursday, August 28, 2014 2:57 PM
To: Yanick Allison
Cc: Andrew Lott
Subject: RE: Flights for Site Request

If you feel comfortable it's a good prospect, consider it approved.

Gil Langley, CAE
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-277-4369
Fax: 904-432-8417
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Yanick Allison [mailto:yallison@omnihotels.com]
Sent: Thursday, August 28, 2014 2:42 PM
To: Gil Langley
Subject: RE: Flights for Site Request

The client saw it on the Amelia Island website and she mentioned it to me.

Yanick

Yanick Allison | Sales Manager | Omni Amelia Island Plantation

P: 904.432.1760|F: 904.277.5950 | C: 904.250.4644 |
omniameliaislandplantation.com |Stay Connected.

OMNI HOTELS & RESORTS

From: Gil Langley [mailto:glangley@ameliaisland.com]
Sent: Thursday, August 28, 2014 2:05 PM
To: Yanick Allison
Subject: Re: Flights for Site Request

Pretty small group, not in a need period.

Do we need to provide air assistance to get her here?

Gil Langley
Sent from my iPad
Please Excuse Any Typos!

On Aug 28, 2014, at 1:56 PM, "Yanick Allison" <yallison@omnihotels.com> wrote:

> Hi Gil,
>
> I hope you are having a fabulous day! Attached is a RFP requesting Flight for site. Virginia is hoping to schedule her site within the next two to three weeks.
>
> Thank you,
>
> Yanick
>
> Yanick Allison | Sales Manager | Omni Amelia Island Plantation
> P: 904.432.1760|F: 904.277.5950 | C: 904.250.4644 |
> omniameliaislandplantation.com |Stay Connected.
> <image001.jpg>
>
> ---
>
> **From:** Ristine, Virginia [mailto:Virginia.Ristine@pcm.com]
> **Sent:** Thursday, August 28, 2014 1:42 PM
> **To:** Yanick Allison
> **Cc:** Ristine, Virginia
> **Subject:** RE: Omni Amelia Island Plantation Resort
>
> Hi there,
>
> Attached is my RFP for the COE – Circle of Excellence – Event to take place in May, 2014.
>
> Also, the agenda is on page 2.
>
> Thanks!
>
> **Virginia M. Ristine**
> **Travel & Events Manager**
> PCM

Virginia.Ristine@pcm.com
Tel: 310.225.5046

www.pcm.com

The information contained in this transmission is confidential. It is intended solely for the use of the individual(s) or organization(s) to whom it is addressed. Any disclosure, copying or further distribution is not permitted unless such privilege is explicitly granted in writing by PCM, Inc. Furthermore, PCM, Inc. is not responsible for the proper and complete transmission of the substance of this communication, nor for any delay in its receipt.

<RFP COE.pdf>

Travel Itinerary

Trip Overview

Trip Name:Trip from Los Angeles to Jacksonville
Start Date:Oct 7, 2014
End Date:Oct 9, 2014
Created: Sep 10, 2014, Virginia Ristine *(Modified: Sep 10, 2014)*
Description:(No Description Available)
Agency Record Locator: OLUPRW
Passengers: Virginia M Ristine
Total Estimated Cost: $410.20 USD

Airfare must be ticketed by an agent by: 09/11/2014 8:55 PM Pacific

internet!
gogo

Gogo Wi-Fi is available on some of your flights:

Type of pass No. of Passes
All Day Pass $14.00 each. 2

- $14.00 each (Retail price ranges up to $24.00).
- 24-hours of continuous access on a single airline.
- Expires 1 year from purchase.

How would you like to pay?
Add credit card
Please choose a credit card.

Purchase Gogo Wi-Fi

By clicking Purchase Gogo "Wi-Fi", you agree to our:
Privacy & cookie policy
Terms of use
Promotional code and gift card usage policy
* *Indicates credit card is a company card*

Reservations

Tuesday, October 7, 2014

Flight Los Angeles, CA (LAX) to Dallas, TX (DFW)

American Airlines 2428

Departure: 08:30 AM Confirmation: OLUPRW

Seat:34A (Confirmed)
Los Angeles Intl (LAX)
Terminal:4
Duration: 3 hours, 5 minutes
Nonstop

Status: Confirmed
Air Frequent Flyer Number:AA-874FHC8

Arrival: 01:35 PM
Dallas Ft Worth Intl (DFW)

Additional Details

Aircraft: Boeing 757-200

Distance: 1238 miles

E-Ticket

Cabin: Economy (N)

Meal: Food for purchase

40 min layover at Dallas Ft Worth Intl (DFW)

Flight Dallas, TX (DFW) to Jacksonville, FL (JAX)

American Airlines 386

Departure: 02:15 PM
Seat:24A (Confirmed)
Dallas Ft Worth Intl (DFW)
Duration: 2 hours, 15 minutes
Nonstop

Confirmation: OLUPRW
Status: Confirmed
Air Frequent Flyer Number:AA-874FHC8

Arrival: 05:30 PM
Jacksonville Intl Arpt (JAX)

Additional Details

Aircraft: Super MD-80

Distance: 916 miles

E-Ticket

Cabin: Economy (N)

Meal: Food for purchase

Thursday, October 9, 2014

Flight Jacksonville, FL (JAX) to Dallas, TX (DFW)

American Airlines 2385

Departure: 12:35 PM
Seat:23F (Confirmed)
Jacksonville Intl Arpt (JAX)
Duration: 2 hours, 40 minutes
Nonstop

Confirmation: OLUPRW
Status: Confirmed
Air Frequent Flyer Number:AA-874FHC8

Arrival: 02:15 PM
Dallas Ft Worth Intl (DFW)

Additional Details

Aircraft: Super MD-80

Distance: 916 miles

E-Ticket

Cabin: Economy (N)

Meal: Food for purchase

1 hr, 30 min layover at Dallas Ft Worth Intl (DFW)

Flight Dallas, TX (DFW) to Los Angeles, CA (LAX)

American Airlines 2461

Departure: 03:45 PM
Seat:28A (Confirmed)
Dallas Ft Worth Intl (DFW)
Duration: 3 hours, 15 minutes
Nonstop

Arrival: 05:00 PM
Los Angeles Intl (LAX)
Terminal:4

Confirmation: OLUPRW
Status: Confirmed
Air Frequent Flyer Number:AA-874FHC8

Additional Details

Aircraft: Boeing 737-800
E-Ticket
Cabin: Economy (N)

Distance: 1238 miles

Meal: Food for purchase

Total Estimated Cost

Air

Airfare quoted amount:	$339.53 USD
Taxes and fees:	$70.67 USD
Total Estimated Cost:	**$410.20 USD**

Restrictions

Quote: NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

Remarks

```
**************************************************
FOR CHANGES AND CANCELLATIONS CONTACT 800-344-8212
IF CALLING OUTSIDE US/CANADA PLEASE CALL 336-291-0098
**** ABREON TRAVELERS ONLY DURING 8-430P EASTERN
FOR CHANGES OR CANCELLATIONS CALL 412-539-1833
ABREON TRAVELERS OUTSIDE OF NORMAL OFFICE HOURS
CALL 800-344-8212 OPT 3 FOR ASSISTANCE
**** PC MALL TRAVELERS ONLY ****
FOR CHANGES OR CANCELLATIONS CALL 800-344-8212 OPT 3
```

5262

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/5/2014

PAY TO THE ORDER OF OMNI Hotels & Resorts-Amelia Island

$ **400.00

Four Hundred and 00/100********** DOLLARS

Security features. Details on back.

OMNI Hotels & Resorts
39 Beach Lagoon Road
Amelia Island, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005262⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5262

OMNI Hotels & Resorts-Amelia Island

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	17262	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit 400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5262

OMNI Hotels & Resorts-Amelia Island

11/5/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2014	Bill	17262	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit 400.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
11/19/2014	11383

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 11-19-14

APPROVED [signature]

Budget Number	Description	Amount
	37524552-548151 Ruby Tues: Rudy Webb/Gil Langley lunch while at Focus Group	27.72
	37524552-548151 Hotwire: Focus group trip rental car	33.38
	37524552-548151 JIA: Focus group trip airport parking	28.00
	37524552-548151 OMNI: Focus group hotel for Rudy Webb	162.50
	37524552-548151 OMNI: Focus group hotel for Gil Langley	162.50
	37524552-548151 OMNI: Focus group expenses for Walter Klages (Research) Focus Group	282.60
	37523552-548120 Friends of State Parks: annual	1,000.00
	37523552-548240 AT&T Ipad monthly fee	25.00
	37524552-548161 Salty Pelican: Susan Hurley and Deb Cunningham lunch/Feel Good Festival talk	31.75
	37524552-548141 Visit Florida: 2014 World Travel Market	5,954.66
	37524552-548141 North American Journey: Susan Hurley reg trade show	2,195.00
	37524552-548141 New York Times Show: Susan Hurley reg trade show	3,400.00
	37524552-548141 Chicago Travel & Adventure: Susan Hurley reg	3,250.00
	37524552-548151 BJ's Jax: Kate Harris/Susan Gibson with VF lunch	23.34
	37524552-548151 Arte Pizzs: Depot designer	23.15
	37523552-548110 Marche Burette/photo shoot	33.38
	37523552-548110 Ciao: photo shoot crew dinner	80.64
	37523552-548110 Residence Inn: photographer hotel	166.00
	37523552-548110 Residence Inn: photgrapher hotel	166.00
	37523552-548240 Clover Sites Inc	1,040.00
	Total Reimbursable Expenses	18,085.62

Total	$18,085.62
Balance Due	$18,085.62

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
[redacted]		
	Arrival Date 09/20/14 Departure Date 09/24/14 00000000 LODGING OPEN EXTENDED PAYMENT OPTION	
[redacted]		
	Arrival Date 09/21/14 Departure Date 09/24/14 00000000 LODGING OPEN EXTENDED PAYMENT OPTION	
[redacted]		
	Arrival Date 09/22/14 Departure Date 09/24/14 00000000 LODGING OPEN EXTENDED PAYMENT OPTION	
[redacted] FL		
	Arrival Date 09/21/14 Departure Date 09/24/14 00000000 LODGING OPEN EXTENDED PAYMENT OPTION	
[redacted]		
	Arrival Date 09/21/14 Departure Date 09/24/14 00000000 LODGING OPEN EXTENDED PAYMENT OPTION	
[redacted]		
	800-833-6687	
[redacted]		
	BUSINESS SVC OPEN EXTENDED PAYMENT OPTION	
10/02/14	RUBY TUESDAY #2686 0COLLEGE PARK GA 8003250755 Description RESTAURANT CHARGES	$27.72
10/02/14	HOTWIRE-SALES FINAL 866-468-9473 CA TRAVEL	$33.38
10/03/14	JAXVILLE AVIATION AUJACKSONVILLE FL 904-741-2277	$28.00
10/04/14	OMNI CHARLOTTE CHARLOTTE NC Arrival Date 10/01/14 Departure Date 10/02/14 00000000 OPEN EXTENDED PAYMENT OPTION	$162.50 ♦

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
10/04/14	OMNI CHARLOTTE CHARLOTTE NC Arrival Date 10/01/14 Departure Date 10/02/14 00000000 OPEN EXTENDED PAYMENT OPTION	$162.50 ♦
10/04/14	OMNI CHARLOTTE CHARLOTTE NC Arrival Date 10/01/14 Departure Date 10/02/14 00000000 OPEN EXTENDED PAYMENT OPTION	$239.59 ♦
10/04/14	OMNI CHARLOTTE CHARLOTTE NC Arrival Date 10/01/14 Departure Date 10/02/14 00000000	$43.01
[redacted]	COMPUTER NETWORK/INFO Description GENERAL	[redacted]
[redacted]	APPLE ONLINE STORES	[redacted]
[redacted]	800-833-6687	[redacted]
10/11/14	AT&T DATA 190 ALPHARETTA GA 800-331-0500 Description TELECOMMUNICATIONS	$25.00

MELANIE CRAWFORD
Card Ending 3-51017

		Amount
[redacted]	9047443333 Description REFER TO RECEIPT OPEN EXTENDED PAYMENT OPTION	[redacted]
09/22/14	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607 OPEN EXTENDED PAYMENT OPTION	$8,954.66 ♦
[redacted]	FL CABLE SVCS OPEN EXTENDED PAYMENT OPTION	[redacted]
[redacted]	FL Arrival Date 09/20/14 Departure Date 09/24/14 00000000 LODGING OPEN EXTENDED PAYMENT OPTION	[redacted]
[redacted]	4155390176	[redacted]
[redacted]	877-279-0721 OPEN EXTENDED PAYMENT OPTION	[redacted]

Continued on next page

Detail Continued

♦ - denotes Pay Over Time activity

			Amount
[redacted]	FACEBK *BPYQHGW4H2 FACEBOOK ADVERTISING	CA	[redacted]
[redacted]	PITNEY BOWES * 800-228-1071 2171193686092534206926 BUSINESS SERVICES		[redacted]
10/09/14	FRIENDS OF FLORIDA STAMPA 800-338-1980 Description CONTRIBUTIONS/DONAT OPEN EXTENDED PAYMENT OPTION	FL	$1,000.00 ♦
[redacted]	RESIDENCE INN OF FERNANDINA BEACH Arrival Date 10/11/14 Departure Date 10/13/14 00000000 OPEN EXTENDED PAYMENT OPTION		[redacted]

SUSAN HURLEY
Card Ending 3-51025

			Amount
[redacted]	WALDORF ASTORIA BOCA BATON Arrival Date 09/21/14 Departure Date 09/24/14 00000000 LODGING OPEN EXTENDED PAYMENT OPTION	FL	[redacted] ♦
09/25/14	NORTH AMERICAN JOURNSAUSALITO 415-554-0282 Description CATALOG MERCHANT OPEN EXTENDED PAYMENT OPTION	CA	$2,195.00 ♦
09/26/14	VISIT FLORIDA SERVICTALLAHASSEE 850-488-5607 OPEN EXTENDED PAYMENT OPTION	FL	$3,400.00 ♦
10/02/14	THE SALTY PELICAN BAFERNANDINA BEACH 9042773811 TIP $5.00	FL	$31.75
10/02/14	UNICOMM\ADV TRAVEL XMILFORD 203-878-2577 Description PUBLISHING & PRINTI OPEN EXTENDED PAYMENT OPTION	CT	$3,250.00 ♦
10/10/14	OMNI AIP MARCHE BURE904-261-6161 LODGING	FL	$33.38
[redacted]	CIAO BISTRO LLC FERNANDINA 9042064311 Description FOOD AND BEVERAGE Price $33.22	FL	[redacted]

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
10/10/14	CIAO BISTRO LLC 0000FERNANDINA FL 9042064311 Description Price FOOD AND BEVERAGE $80.64	$80.64
10/11/14	RESIDENCE INN 6FF FERNANDINA BEACH FL Arrival Date Departure Date 10/09/14 10/11/14 00000000 OPEN EXTENDED PAYMENT OPTION	$166.00 ♦
10/11/14	RESIDENCE INN 6FF FERNANDINA BEACH FL Arrival Date Departure Date 10/09/14 10/11/14 00000000 OPEN EXTENDED PAYMENT OPTION	$166.00 ♦

KATE HARRIS
Card Ending 3-51033

		Amount
[redacted]	[redacted] (561)447-3000	[redacted]
[redacted]	[redacted] 9999999999	[redacted]
[redacted]	[redacted] BOOK STORES	[redacted]
[redacted]	[redacted] BOOK STORES	[redacted]
[redacted]	[redacted] BOOK STORES	[redacted]
[redacted]	[redacted] 9042612660	[redacted]
[redacted]	[redacted] 904-741-2277	[redacted]
10/07/14	CLOVER SITES 805-5278900 CA 8055278900 OPEN EXTENDED PAYMENT OPTION	$1,040.00 ♦
10/08/14	BJ'S RESTAURANT #542JACKSONVILLE FL RESTAURANT FOOD/BEVERAGE $17.34 TIP $6.00	$23.34
[redacted]	[redacted] 9042773811 TIP $7.00	[redacted]
[redacted]	[redacted] 9043106550 TIP $2.00	[redacted]
[redacted]	[redacted] 8774174551	[redacted]
10/12/14	MES*ARTE PIZZA FERNANDINA BE FL 9042771515 TIP $4.00	$23.15

Continued on next page

Ruby Webb
GIL

Focus Group lunch

Ruby Tuesday #2686
1925 Sullivan Road
CollegePark, GA 30337
(770) 994-1122

1004 Arndra A

Tbl 312/1 Chk 7569 Gst 1
Oct02'14 12:50PM
*** Reprint ***

*** Guest 1 ***

1	GBAR ENTREE	7.99
1	SHRMP PO FLAT EN	11.59
1	WATER	0.00
Tax Coll 1.37	Total Due	20.95

*** Guest 2 ***

1	ICE TEA UNSWEET	2.59
Tax Coll 0.18	Total Due	2.77

***** All *****

Sub Total	22.17
Tax Collect	1.55
Total Due	23.72

****

Buy-One-Get-One 50% Off
ON YOUR NEXT VISIT!

SHARE YOUR FEEDBACK WITH US AT
WWW.TELLRUBYTUESDAY.COM
VIA COMPUTER OR SMARTPHONE
WITHIN THE NEXT 3 DAYS

ENTER SURVEY CODE:
5967-4182-312[illegible]-1657

VALIDATION CODE:

Redeem within 14 days at any Ruby Tuesday. One coupon per visit. No cash value. Cannot be combined With any other offer. No refunds available. Not valid for alcohol.

NEED HELP? E-MAIL US AT
GEM@RUBYTUESDAY.COM

****

RUBY TUESDAY
2686
College Park GA
Credit Card Voucher

Date: Oct02'14 01:16PM
Card Type: Amex
Acct #: XXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 584188
Check: 7569
Table: 312/1
Server: 1004 Arndra A
CHARLES G LANGLEY

Subtotal: 23.72

Gratuity: 4.00

Total: 27.72

Signature

GUEST COPY
(Please retain for your records)
Fan us! Facebook.com/RubyTuesday
Join us online! RubyTuesday.com

548151

Pick up	Drop off
Thu, Oct 2, 2014, 12:00PM	Thu, Oct 2, 2014, 11:00PM

Alamo does not accept debit/check card deposits, but does accept credit card deposits.

You're confirmed!

- **You do not need to reconfirm with Alamo or Hotwire.**
- Driver name: Charles Langley
- Your information is saved to your account. Just sign in to view or print a receipt.
- This confirmation is your receipt of payment and should be presented when you pick up your car.
- The agency requires a credit card in the driver's name for deposit. The amount varies and can't be used on your card until you return the car. Agency does **not** accept debit/check cards for deposit.
- The rental agency will verify the driver is at least 25 years of age.
- Pick-up/drop-off must be the same location.
- **Miles**: includes unlimited mileage, **Seating**: 4 adults, **Cargo**: 1 large, 2 small suitcase, **Models**: Toyota Corolla, Nissan Sentra, or similar†, **Features**: Automatic Transmission, Power Steering, Air Conditioning, Air Bags, AM/FM Stereo.

Cost summary

Car daily rate - Hotwire Hot Rate	$21.95
Rental days	1
Taxes and fees	$11.43
Subtotal	$33.38
Trip total	**$33.38**

Billed to	Charged to	Date
Charles Langley	American Express**********1009	Thu, Oct 2, 2014

Contact phone
(904) 483-0214

Contact email
glangley@ameliaisland.com

Some reminders

- **All Hotwire Hot Rate bookings are final. No changes or refunds are allowed.**

Jacksonville International Airport
14201 Pecan Park Road
Jacksonville, FL 32218
904-741-2277

JAX Jacksonville International Airport

flyjax.com

SOUTHLAND PRINTING - SHREVEPORT, LA.

846142

RECEIPT

TRAN	IN TIME	OUT TIME	FEE	CC#

Focus Group

Gil Langley

548151

OMNI HOTELS & RESORTS
charlotte
132 East Trade Street
Charlotte, NC 28202
Phone: (704) 377-0400
Fax: (704) 347-0649

Focus Group

WEBB, RUDY

US

Room Number: 809
Daily Rate: 141.00
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/01/14	10/02/14	XXXXXXXXXXXX1009	OTHER	OTHER	16300996263

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/01/14	809	ROOM CHARGE	#809 WEBB, RUDY	$141.00
10/01/14	809	COUNTY OCCUPANCY TAX 6%	COUNTY OCCUPANCY TAX 6%	$8.46
10/01/14	809	STATE RM SALES TAX - 7.25%	STATE RM SALES TAX - 7.25%	$10.22
10/01/14	809	COUNTY OCCUPANCY 2 TAX 2 %	COUNTY OCCUPANCY 2 TAX 2 %	$2.82
10/02/14	809	AMERICAN EXPRESS	AMERICAN EXPRESS	($162.50)

548151

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND 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.

OMNI HOTELS & RESORTS
charlotte
132 East Trade Street
Charlotte, NC 28202
Phone: (704) 377-0400
Fax: (704) 347-0649

Focus Group

LANGLEY, GIL

US

Room Number: 812
Daily Rate: 141.00
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/01/14	10/02/14	XXXXXXXXXXXX1009	OTHER	OTHER	16300996267

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/01/14	812	ROOM CHARGE	#812 LANGLEY, GIL	$141.00
10/01/14	812	COUNTY OCCUPANCY TAX 6%	COUNTY OCCUPANCY TAX 6%	$8.46
10/01/14	812	STATE RM SALES TAX - 7.25%	STATE RM SALES TAX - 7.25%	$10.22
10/01/14	812	COUNTY OCCUPANCY 2 TAX 2 %	COUNTY OCCUPANCY 2 TAX 2 %	$2.82
10/02/14	812	AMERICAN EXPRESS	AMERICAN EXPRESS	($162.50)

Erin 704-444-4830

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND 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.

OMNI HOTELS & RESORTS
charlotte

132 East Trade Street
Charlotte, NC 28202
Phone: (704) 377-0400
Fax: (704) 347-0649

KLAGES, WALTER Research

US

Room Number: 810
Daily Rate: 141.00
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/1/2014	10/2/2014	XXXXXXXXXXXX1009	OTHER	OTHER	16300996262

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/1/2014	810	VALET PARKING OVERNIGHT	VALET PARKING FOR 10/1	$22.00
10/1/2014	810	TRADE BAR	810/955/22:14/TRADE BAR	$55.09
10/1/2014	810	ROOM CHARGE	#810 KLAGES, WALTER	$141.00
10/1/2014	810	COUNTY OCCUPANCY TAX 6%	COUNTY OCCUPANCY TAX 6%	$8.46
10/1/2014	810	STATE RM SALES TAX - 7.25%	STATE RM SALES TAX - 7.25%	$10.22
10/1/2014	810	COUNTY OCCUPANCY 2 TAX 2 %	COUNTY OCCUPANCY 2 TAX 2 %	$2.82
10/2/2014	810	AMERICAN EXPRESS	AMERICAN EXPRESS	($239.59)
10/2/2014	810	IN ROOM DINING	810/9909/07:29/IN ROOM DINING	$43.01
10/2/2014	810	AMERICAN EXPRESS	AMERICAN EXPRESS	($43.01)

Expenses for Research ASSOC
@ Focus Group Atlanta/Charlotte

282.60

548151

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND 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.

FRIENDS OF FLORIDA STATE PARKS

FRIENDS OF FLORIDA STATE PARKS

Back

INVOICE #00483

Payment successful

Invoice details

Sales price: $0.00

Amount: $1,000.00
$1,000.00 paid on 10/09/2014

Invoice #: 00483

Date: 10/09/2014

Order: Member renewal
FL Destination Management Organization

Purchased by: Deb Nordstrom

Memo: February 2015 DMO Partnership

Item	Amount
Membership renewal: Level: FL Destination Management Organization Renewing until 07/27/2014	$1,000.00
Invoice total	$1,000.00

SAVE THE DATE!

6TH ANNUAL STATEWIDE FRIENDS AND ALLIANCES WORKSHOP

The event will be held at between January 15, 2015 and January 18, 2015.

Visit the event more information: http://friendsoffloridastateparksinc.wildapricot.org/event-1748683

Click the "Register" button to receive updates about this workshop. Please note that there will be a registration fee for this event, but the fee has not yet been set. We will be in touch!

548120

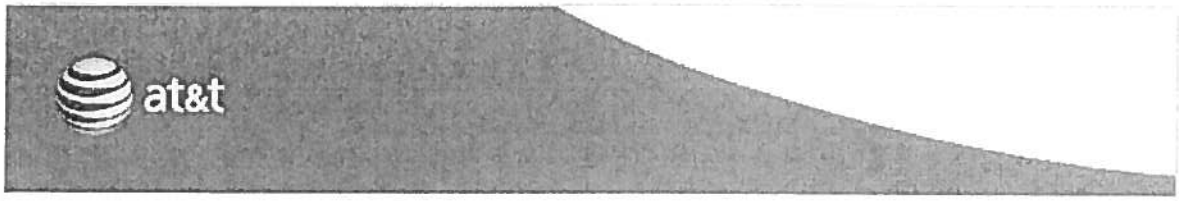
Gmail by Google

Gil Langley <ameliatdc@gmail.com>

AT&T Automatic Data Plan Renewal Successful

1 message

AT&T Customer Care for Wireless <att-service.sbp.527236272@emaildl.att-mail.com> Sat, Oct 11, 2014 at 4:55 AM
To: ameliatdc@gmail.com



AT&T Automatic Data Plan Renewal Successful

Dear Valued Customer,

Account Login: ameliatdc@gmail.com
Mobile Device Number: 904-321-6023

Your auto-renew of 2GB for 30 days was successful.

Your renewal purchase amount was $25.00. If you paid by credit or debit card, this charge will appear on your statement as AT&T Data. Please retain this email as your receipt.

To review the full terms of service for DataConnect Pass, go to www.att.com/wirelesslegal. Continuing to use this service confirms your acceptance of these terms.

Thank You,
AT&T

PLEASE DO NOT REPLY TO THIS MESSAGE
All replies are automatically deleted. For account management, please go to Settings on your iPad or att.com/ipadlanding.

©2014 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners.
Privacy Policy

XUSG_C179EH

548240

Customer Copy

The Salty Pelican
Bar and Grill

Date: 10/02/14 Time: 01:21pm
Check: 152493
Card Type American Express
Card Number **********1025
Expiration Date **/**

Amount $26.75

Tip: 5.00

Total: 31.75

The Salty Pelican
Bar and Grill

Check:152493
Table:208
Server:Jenny W
10/02/14 01:21pm

—[Seat 1]—	
1 Tacos	$12.00
Fish	
1 Open Food	$1.00
—[Seat 2]—	
1 Tacos	$12.00
Shrimp	
Subtotal:	$25.00
Tax:	$1.75
Sub w/Tax:	$26.75
Total:	$26.75
American Express	$26.75

Thanks for your business!
Like us on Facebook!
thesaltypelicanamelia.com

Meeting with Deb Cunningham
"Feel Good Festival"

MC

548161

Amex

FY 14-15 ✓

VISITFLORIDA®

Invoice No. 17202-17507

Invoice

2540 W. Executive Center Circle
Suite 200
Tallahassee, Florida 32301

Sold To: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Ship To: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

		Order Date	Invoice #	Invoice Date
		9/15/2014	17202-17507	9/15/2014
		Description		Price
		Annual VISIT FLORIDA 2014 World Travel Market ExCel London November 3-6, 2014		
		WTM Online Exhibitor Directory - MANDATORY FEE		$160.00
		Custom Turn Key Option (minimum 12 m²) -Sharing 16 square meters with Visit Jacksonville and St. Augustine, Ponte Vedra & the Beaches VCB		$8,794.66
	Type CC	MC VISA (AMEX) Discover		
	Name on Card:	Melanie Crawford		
	CC Number:	3715 575293 51017		
	Expiration Date:	02-16		
	Amt Authorized:	8954.66 **US DOLLARS**		
	Signature:	Melanie Crawford		
		If paying by check please make check payable to: **VISIT FLORIDA**		

	Credit	Other	Tax	Subtotal	Amount Due
			$0.00	$8,954.66	$8,954.66

548141 $5954.66

77CG 3000.00 CO/DP

Melanie Crawford

From: Heather Sampson <hsampson@visitflorida.org>
Sent: Monday, September 22, 2014 8:26 AM
To: Gil Langley; Melanie Crawford
Cc: bbryant@visitflorida.org
Subject: Your Receipt - Thank You!

VISIT FLORIDA

Receipt

For: Payment-2014 WORLD TRAVEL MARKET
Date:Mon Sep 22 00:00:00 GMT 2014

Payment Received: 8954.66 USD

Received From:

Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL

Thank you for your business!

If you have questions about this order, please contact us at (850) 488-5607.

Best Regards

VISIT FLORIDA

NORTH AMERICAN JOURNEY
2658 BRIDGEWAY STE 202
SAUSALITO, CA 9496500000, US
4153390578

FY 2015

Store #1001235470

09/25/14 01:36:06 PM

eCommerce Sale

Billing Address	Credit Card Information	
Susan Hurley	CREDIT CARD NUMBER:	Amex 1025
2398 Sadler Road, Ste 200	SWIPE CARD:	No
Fernandian Beach, FL 32034	STATUS:	APPROVED - 291473
	ORDER NUMBER:	Amelia Island mice14
	PO NUMBER:	RTO Summit MICE 2014

Qty	Unit Cost	Extended Cost
1	2,195.00	2,195.00
	SUBTOTAL:	**$2,195.00**
	TOTAL:	**$2,195.00**

I AGREE TO PAY ABOVE AMOUNT ACCORDING TO CARD ~~ISSUER~~

SIGNATURE X
Susan Hurley

548141

APPROVED
NAJ Conference
10/10/14

New York Times Travel Show 2015

General Options

Name:
Susan Hurley

Title:
Director of Promotions and Special Events

Address:
2398 Sadler Road

Suite 200

Fernandina Beach Florida, Florida 32034

USA

Number of People Registered:
1

Confirmation Number:
MTN37Q8D75C (needed to modify your registration)

Event Title:
New York Times Travel Show 2015

Location:
Jacob K. Javits Convention Center

655 West 34 th Street

New York, New York 10001

USA

Phone:
212-216-2000

Date:
01/23/2015

Time:
9:00 AM

Approved FY 2015

548141

Current Registration Details

Susan Hurley

Agenda Items

Registration Item	Cost
Booth Registration	$3,400.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
09/26/2014 11:00 AM ET	online order	$3,400.00	$3,400.00	$0.00
Total:		**$3,400.00**	**$3,400.00**	**$0.00**

Payment Details

Details

Date	Type	Reference #	Amt Paid
09/26/2014	American Express	1025	$3,400.00

TRAVEL & ADVENTURE SHOW

INVOICE

Make Checks Payable To:
Unicomm
PO Box 5010
284-C Quarry Rd
Milford, CT 06460

Chicago Travel & Adventure Show
January 17 & 18, 2015
Stephens Convention Center - Rosemont, IL
TAX ID: 06-1512126

Amelia Island Convention & Visitors Bureau
Susan Hurley
2398 Sadler Road Suite #200
Fernandina Beach, FL 32034

Invoice Number: 500129
Exhibitor ID: T0000661
Invoice Date: 10/2/2014
Sales Rep: Joseph Carlino

Booth Information

Booth Number	Booth Size / Area	Rate/ Sq. Ft	Rate Plan
1030	10' x 10' 100 SqFt	$35.95	*Booth - Standard*

Charges

Date	Item	Description	Item Total
9/25/2014	Booth Space	10' x 10' 100 SqFt	$3,595.00
9/25/2014	Discount - Special	1 - Special Discount	-$345.00
TOTAL:			**$3,250.00**

Payments/Credits

Date	Method	Note	Paid
10/2/2014	American Express		$3,250.00
TOTAL:			**$3,250.00**

Balance: **$0.00**

Due with this Invoice:	
Due by 9/19/2014	**$0.00**

THANK YOU FOR YOUR BUSINESS!

Unicomm™
Events For New Business

Phone: 203-878-2577 | Fax: 203-878-2154

APPROVED
F/4
2015

TRAVEL & ADVENTURE SHOW®

2014 / 2015 OFFICIAL EXHIBITOR CONTRACT

STEP 1: EXHIBITOR CONTACT INFORMATION

Amelia Island Convention & Visitors Bureau — Company Name – (For Billing)

Susan Hurley — Company Contact/Title

Same as Above — Exhibiting As: (Name as it Should Appear in Show Guide, ID Sign, ETC if Different than Company Name Above)

Director of Promotions & Special Events

2398 Sadler Rd #Suite 200 — Address

USA — Country

Fernandina Beach FL 32034 — City/State

32034 — Zip

904 277-4369 — Phone

904 432-8417 — Fax

SHurley@AmeliaIsland.com — Email

www.AmeliaIsland.com — Website

STEP 2: EXHIBIT SPACE SELECTION

RATE: $3,595 per 10x10, $35.95 sq/ft • **Exhibit Space:** All booths are 10' deep x 10' wide. Rental fee per 10' x 10' includes the following: Carpet, Six Foot Skirted Table, Two Chairs, Wastebasket, Booth I.D. Sign, 5 Exhibitor Badges, Company Logo/Link on Travel & Adventure Show Website.

Assigned By Show MGMT.

WASHINGTON D.C. 2014 | February 22-23	**# of 10x10's** [ ] x [ ] = $	USD	BOOTH	
SAN DIEGO 2014 | March 29-30	**# of 10x10's** [ ] x [ ] = $	USD	BOOTH	
DALLAS 2014 | October 25-26	**# of 10x10's** [ ] x [~~3595~~ 3250.00] = $ 3250.00	USD	BOOTH	
CHICAGO 2015 | January 17-18	**# of 10x10's** [1] x [~~3595~~] = $ ~~3595~~	USD	BOOTH	
SANTA CLARA 2015 | February 7-8	**# of 10x10's** [ ] x [ ] = $	USD	BOOTH	
LOS ANGELES 2015 | February 21-22	**# of 10x10's** [ ] x [ ] = $	USD	BOOTH	
PHILADELPHIA 2015 | March 21-22	**# of 10x10's** [ ] x [ ] = $	USD	BOOTH	

Corner Charge: $175 / per show. Mandatory for all corner booths [ ] # of Shows x [$175] = $

Preferred Area/Booth Placement: (i.e. Caribbean, Adventure, Asia, etc) FLORIDA

Location: Please specify any companies you DO NOT wish to be near:

Approved 2/4/2015

TOTAL EXHIBIT SPACE COSTS: ~~3595~~ 3250.00

Ask About Our Multi-Show, Multi-Booth Discounts (Note: Discount applicable to standard rate booths only and cannot be applied to re-sign rates or any other offers).

Ask About Our Referral Program

STEP 3: SPONSORSHIP PACKAGES (INCLUSIVE OF BOOTH SPACE)

Review the Sponsorship and Promotional Opportunities Handbook for detailed descriptions.

		Dallas	Chicago	Santa Clara	San Diego	L.A.	D.C.	Philadelphia
☐ Presenting Sponsor	Cost:	☐	☐	☐	☐	☐	☐	☐
☐ Major Sponsor	Cost:	☐	☐	☐	☐	☐	☐	☐
☐ Supporting Sponsor	Cost:	☐	☐	☐	☐	☐	☐	☐
☐ Section Host Sponsor	Cost:	☐	☐	☐	☐	☐	☐	☐
☐ Contributing Sponsor	Cost:	☐	☐	☐	☐	☐	☐	☐

TOTAL SPONSORSHIP COSTS:

Sarah Gibson
Visit Jax

Kate Harris

BJ'S JACKSONVILLE NORTH
LOCATION #542
0010 TABLE 302 #Party 0
SHAUN E Svr'Ck: 1 11:39a 10/08/14

Next time pay when you want
with BJsMobilePay.com!
No more waiting for your check!
Pay as soon as you are
finished ordering.
Ask your server for more
details today.

KID N/C MILK	0.00
KID N/C MILK	0.00
PARMESAN CHICKEN SANDWICH	7.25
SEAFOOD TACOS	8.95
Sub Total:	16.20
Tax:	1.14
Sub Total:	17.34
10/08 11:59a **TOTAL:**	**17.34**

Suggested Gratuity
15% 2.43
20% 3.24

+7.00
23.34

THANK YOU FOR VISITING BJ'S
JACKSONVILLE NORTH
JOHN WELSH, GENERAL MANAGER
AND SHAREHOLDER
BJ'S IS THE PLACE TO
CATCH ALL THE GAMES IN HIGH DEFINITION
ON OUR LARGE SCREEN TV'S

548151

Larry Wolfberg
dept visit

******* Revised *******

ARTE PIZZA
WOOD FIRE & GRILL

Arte Pizza
109 N. 3rd Street
Fernandina Beach, FL 32034
Phone:904-277-1515

Kate Harris

Tabl#24 Ord#84
Dine In

Empl:Laura C. 10/12/2014 8:16 PM

1 Diet Coke	1.95
1 Large . Caprina Pie	15.95
Subtotal	17.90
Tax	1.25
Total	19.15
AmEx 1033 Payment	19.15
Tip	3.00
Total	23.00

*** Guest Copy ***

******* Revised *******

AMELIA ISLAND PLANTATION RESORT
MARCHE BURETTE DELI
1501 LEWIS STREET
FERNANDINA BEACH
FLORIDA
904-261-6161

CHECK: 7881
TABLE: 74/2
SERVER: 2178 Maxwell D.
DATE: OCT10'14 3:10PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1025
EXP DATE: XX/XX
AUTH CODE: 541690
000000000000V 5 W 1r 7
101014151011
SUSAN HURLEY

SUBTOTAL: 33.38
GRATUITY NOT INCLUDED

GRATUITY _____

TOTAL 33.38

NAME _____

SIGNATURE _____

THANK YOU

Coffee - Photo Shoot

Susan Hurley
Canadian
Photo Shoot
PPI

548110

Ciao Italian Bistro
302 Centre Street
Fernandina Beach, Florida 32034
(904)-206-4311

Check:28505
Table:10
Server:Vladimir B
10/10/14 09:39pm

—[Seat 1]—	
1 Caprese Salad	$10.00
1 Rig Bolognese	$16.00
—[Seat 3]—	
—[Seat 4]—	
1 Insalata De Capra	$10.00
1 Rig Bolognese	$16.00
Subtotal:	$52.00
Tax:	$3.64
Sub w/Tax:	$55.64
Total:	**$55.64**
American Express	$55.64

Thanks for your business!

Photo Shoot

Customer Copy

Ciao Italian Bistro
302 Centre Street
Fernandina Beach, Florida 32034
(904)-206-4311

Date: 10/10/14 Time: 09:39pm

Check: 28505
Card Type American Express
Card Number **********1025
Expiration Date **/**

Amount: $55.64
Gratuity: $0.00 25.60
Tip: _____
80.64

548110 Canadian
Susan Hurley
Dinner

Melanie Crawford

From: Thanks for staying! <efolio@residenceinn.com>
Sent: Monday, October 13, 2014 4:38 AM
To: Amy Lacroix
Subject: Your Oct 9, 2014 - Oct 11, 2014 stay at the Residence Inn Amelia Island

Thank you for choosing the Residence Inn Amelia Island for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (904) 277-2440.

Make another reservation on Marriott.com >>

Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Residence Inn Amelia Island
2301 Sadler Road
Fernandina Beach, Florida 32034
USA
(904) 277-2440

Guest: MICHAEL DEMPSEY
TDC - CANDIAN VIDEO CREW
SADLER ROAD
FERNANDINA BEACH, FL 32034
USA

Dates of stay: Oct 09, 2014 - Oct 11, 2014
Guest number: 95126
Marriott Rewards number: None

Room number: 430
Group number:

Date	Description	Reference	Charges	Credits
10/09/14	Room Charge	J1430	83.00	
10/10/14	Room Charge	J1430	83.00	
10/11/14	Payment - American Express XXXXXXXXXXXX1025	AX11:03AM		166.00
Total balance				**0.00** USD

548110 photos

Important Information

Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (904) 277-2440.

Why Have I Received this Email?
You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Melanie Crawford

From: Thanks for staying! <efolio@residenceinn.com>
Sent: Monday, October 13, 2014 4:38 AM
To: Amy Lacroix
Subject: Your Oct 9, 2014 - Oct 11, 2014 stay at the Residence Inn Amelia Island

Thank you for choosing the Residence Inn Amelia Island for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (904) 277-2440.

Make another reservation on Marriott.com >>

Residence Inn Marriott

Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: **Residence Inn Amelia Island**
2301 Sadler Road
Fernandina Beach, Florida 32034
USA
(904) 277-2440

Guest: **MARIEVE HERINGTON**
TDC - CANDIAN VIDEO CREW
SADLER ROAD
FERNANDINA BEACH, FL 32034
USA

Dates of stay: Oct 09, 2014 - Oct 11, 2014
Guest number: 95125
Marriott Rewards number: None

Room number: 501
Group number:

Date	Description	Reference	Charges	Credits
10/09/14	Room Charge	J1501	83.00	
10/10/14	Room Charge	J1501	83.00	
10/11/14	Payment - American Express XXXXXXXXXXX1025	AX13:12PM		166.00
Total balance				**0.00** USD

Important Information

Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (904) 277-2440.

548110 p10408

Clover Sites, Inc.
Telephone 805 527 8900
Email billing@cloversites.com

Your Receipt

Here is the receipt for your transaction with us. If you have any questions regarding this receipt or any order information, please email us at **billing@cloversites.com**, or give us a call at 805-527-8900.

10/7/2014	Payment Received: American Express, ending in 1033	-$1,040.00
10/7/2014	**Site Purchase: "Alder"**	**$1,000.00**
10/7/2014	**Yearly Hosting & Support**	**$240.00**
10/7/2014	Credit: Site Purchase Credit	-$200.00

Organization Information

Website:	ameliaislandtdc.com
Organization:	Amelia Island Convention and Visitors Bureau

Credit Card Information

Name:	Kate Harris
Organization:	Amelia Island Convention and Visitors Bureau
Address:	2398 Sadler Road Suite 200, Fernandina Beach, FL 32034
Credit Card:	American Express ending in 1033

Thanks again for your business! If you'd like to make any changes or view your complete billing history, sign in to the **Greenhouse Billing Center**.

Sincerely,
Clover

548240

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
12/3/2014	11385

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 12-4-14

APPROVED [signature]

Budget Number	Description	Amount
	37524552-548019 Res Inn for Larry Wolfberg: depot leasehold improvements	166.00
	37524552-548019 Florida Public Utilities electric bill for Depot for November	133.03
	Total Reimbursable Expenses	299.03
	37523552548120 Paradise Advertising spots for WRUF AM&FM	3,500.00
	37523552548120 Paradise Advertising Pelmorex Media inc Canadian weather network	6,150.00
	37523552548120 Paradise Advertising Pelmorex Medai canadiean weather network	1,856.00
	37523552548120 Paradise Advertising Pelmorex Media canadiean weather network	7,496.12
	Total Reimbursable Expenses	19,002.12
	37523552548110 Paradise Advertising labor for ad for Travel & Leisure	255.00
	37523552548110 Paradise Advertising 2014 Focus groups	744.78
	Total Reimbursable Expenses	999.78
	37523552548120 Tribune Media Group Chicago Magazine November	6,825.00
	37523552548120 City Publications full page ad in Nashville Lifestyles	2,395.00
	37523552 548120 Globelite Travel Marketing full pag ad in 2015 Travel Guide to Florida	3,500.00
	Total Reimbursable Expenses	12,720.00
	37523552548240 Destination by Design draft developlment for "Blueprint"	4,050.00
	37523552548240 Silver Tech Inc October 2014 website development 152.75 hours	22,912.50
	37523552548240 Smith & Surrency Digital Marketing services	3,500.00
	37523552548240 Smith & Surrency email distribution	350.00
	37523552 548240 Truelook service for Nov 18 thru Dec 17	175.00
	37523552 548240 Smith & Surrency marketing media for Gator bowl and to promote instagram campaign	2,750.00
	37523552 548240 MMGY Global mobile and monthly websit hosting	625.00
	Total Reimbursable Expenses	34,362.50

	Total
	Balance Due

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
12/3/2014	11385

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552548710 Hayworth PR public relations november retainer	6,000.00
	37523552548720 Hayworth PR postage/media monitoring/printing/travel/promotions	576.69
	37523552548740 Hayworth PR industry meeting	572.62
	Total Reimbursable Expenses	7,149.31
	37523552548250 Hayworth PR visitor profile research October 2014	3,500.00
	37523552548250 Research Data Services focus groups for Charlotte and Orlando October 1-2	9,340.35
	Total Reimbursable Expenses	12,840.35
	37523552-548350 Floridas Frist Coast of Golf regional golf marketing plan 2014-2015	54,600.00
	37523552-548530 Amelia Island Museum of History museum stipend	15,000.00
	37523552548520 Smith & Surrency display for Zooma Run	5,000.00
	37523552548520 Folio Weekly cover banner	1,152.00
	37523552548520 Amelia Island Concours d'Elegance 2015 sponsorship	15,000.00
	37523552548520 Isle of 8 flags Shrimp Festival 2015 sponsorship	10,000.00
	Total Reimbursable Expenses	31,152.00
	37523552548330 UPS shipping of travel guide	61.57
	37523552 548330 Conex Exhilbition for shipment to 2014 show in London	181.50
	Total Reimbursable Expenses	243.07
	37524552-548121 Hamilton Press printing of featured properties sheet	139.68
	37524552 548180 Target Marketing promo supplies	1,089.16
	Total Reimbursable Expenses	1,228.84

Total	$189,597.00
Balance Due	$189,597.00

for Lamy Wolfberg

Amex

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034

T 904.277.2440

L. Wolfberg

Room: 521
Room Type: STKT
Number of Guests: 1
Rate: $83.00 Clerk:

Arrive: 11Oct14 Time: 03:12PM Depart: 13Oct14 Time: Folio Number: 97982

Date	Description	Charges	Credits
11Oct14	Room Charge	83.00	
12Oct14	Room Charge	83.00	
13Oct14	American Express		166.00
	Card #: AXXXXXXXXXXXX1017/XXXX		
	Amount: 166.00 Auth: 128524 Signature on File		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: dnordstrom@ameliaisland.com. See "Internet Privacy Statement" on Marriott.com.

Leasehold Improvements
548019

Billable to client for dept - see spreadsheet.

~~Did not attend event - Do not get check from Estate~~

To plan your next stay, visit residenceinn.com

Detail Continued

♦ - denotes Pay Over Time activity

		Amount
09/30/14	FACEBK *BPYQT6W4H2 WWW.FB.ME/ADS CA FACEBOOK ADVERTISING	$94.83
10/02/14	PITNEY BOWES* 800-228-1071 217119368609253420692 6 BUSINESS SERVICES	$29.99
10/09/14	FRIENDS OF FLORIDA STAMPA FL 800-338-1980 Description CONTRIBUTIONS/DONAT OPEN EXTENDED PAYMENT OPTION	$1,000.00 ♦
10/13/14	RESIDENCE INN 6FF FERNANDINA BEACH FL Arrival Date Departure Date 10/11/14 10/13/14 00000000 OPEN EXTENDED PAYMENT OPTION	$166.00 ♦

SUSAN HURLEY
Card Ending 3-51025

		Amount
09/25/14	WALDORF ASTORIA BOCABOCA RATON FL Arrival Date Departure Date 09/21/14 09/24/14 00000000 LODGING OPEN EXTENDED PAYMENT OPTION	$681.72 ♦
09/25/14	NORTH AMERICAN JOURNSAUSALITO CA 415-554-0282 Description CATALOG MERCHANT OPEN EXTENDED PAYMENT OPTION	$2,195.00 ♦
09/26/14	VISIT FLORIDA SERVICTALLAHASSEE FL 850-488-5607 OPEN EXTENDED PAYMENT OPTION	$3,400.00 ♦
10/02/14	THE SALTY PELICAN BAFERNANDINA BEACH FL 9042773811 TIP $5.00	$31.75
10/02/14	UNICOMM\ADV TRAVEL XMILFORD CT 203-878-2577 Description PUBLISHING & PRINTI OPEN EXTENDED PAYMENT OPTION	$3,250.00 ♦
10/10/14	OMNI AIP MARCHE BURE904-261-6161 FL LODGING	$33.38
10/10/14	CIAO BISTRO LLC 0000FERNANDINA FL 9042064311 Description Price FOOD AND BEVERAGE $33.22	$33.22

Continued on reverse

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: **0281529-8**
Service Period: 10/01-10/30
Route: 000150

Page: Page 1 of 1
Billing Date: 11/12/2014

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	**Total NOW Due**
$168.08	$168.08CR	$0.00	$133.03	12/02/2014	**$133.03**

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0009437
Previous Reading	-	0008644
KWH Used	=	793
Multiplying Factor	X	1
Total KWH Used	=	793.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	940	793
KWH/Day	32	27
Service Days	29	29

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02497
PPA per KWH	0.08335

Are you an A+ energy-saver? Sign up for a FREE Energy Check-Up at FPUC.com/FreeCheckup

548019

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	108.90
Fernandina Beach Franchise Fee	6.53
Fernandina Beach Municipal Tax	5.23
Florida Gross Receipts Tax	2.96
7.95% Sales Tax Utility	9.41
TOTAL CURRENT ELECTRIC CHARGES	**133.03**
Total Current Charges	**$133.03**

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

515 000002634
Route: 000150

AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	12/02/2014
Account Number:	0281529-8
Amount Due:	**$133.03**
Check Number:	_____
Amount Enclosed:	_____

Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

FB141110 1-515-000002634-00000

02815298000000000133037

5283

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/20/2014

PAY TO THE ORDER OF Florida Public Utilities

$ **133.03

One Hundred Thirty-Three and 03/100********** DOLLARS

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005283⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5283

Florida Public Utilities

11/20/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/20/2014	Bill	0281529-8nov	133.03	133.03		133.03
					Check Amount	133.03

First Coast Communit 133.03

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5283

Florida Public Utilities

11/20/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/20/2014	Bill	0281529-8nov	133.03	133.03		133.03
					Check Amount	133.03

First Coast Communit 133.03

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3486
Invoice Date	11/5/2014
Due Date	12/5/2014

Project 2014-AMI-0757 - FY2014 Media Buys

PO: 37523SS2-548120

AMI Online FY2015
Expenses: $6,150.00

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
10/1/2014	IO-1160	Pelmorex Media, Inc	6,150.00
		Insertion Order Subtotal:	$6,150.00

	$6,150.00
Invoice Total	**$6,150.00**
Amount Due	**$6,150.00**

RW

OK - CSL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Media Estimate

DATE: July 21, 2014
CLIENT: Amelia Island
JOB TYPE: Television
MEDIA: Weather Network - Toronto

Market	Unit	Weather Network	Total Spots	Date	Total Gross Cost
Canadian Weather Network	:30 spots	Full rotation spot across channel	195	9/1/14 - 11/30/14	$ 14,527.50
	:10 sponsorships	Local Forecast	117	9/1/14 - 11/30/14	$ 4,095.00
		Forces of Nature	117	9/1/14 - 11/30/14	$ 1,365.00
		(sponsorships include logo)			
		Total # of Spots	429		
				ESTIMATE TOTAL (GROSS)	$ 19,987.50

Creative due for clearance process: 8/18/14
Spot must be submitted for clearance at:
http://www.tvb.ca/login
See specs for all instructions/details
Creative due to station: 8/25/14
Contact: Becky Miele; bmiele@pelmorex.com
905.829.1159 x1227

Client: _____ Date: 8-14-14

Media: _____ Date: 7-21-14

Account Service: RW Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s).

INVOICE

The Weather Network

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada
Main: (905) 829-1159
Billing: (905) 829-1159 ext 1312

Invoice #	Invoice Date	Invoice Month	Invoice Period
5000-2	10/26/14	October 2014	09/29/14 - 10/26/14

Station	Account Executive	Sales Office	Sales Region
TWN	Becky Miele	Oakville	National

Advertiser	Product	Estimate Number
AMELIA ISLAND	Tourism	

Billing Address:

PARADISE MKTG. & ADVERTISING
Attention: Accounts Payable
150 2nd Avenue N.
Suite 800
St. Petersburg, FL 33701
USA

Flight Dates	Order #	Alt Order #
09/01/14 - 11/30/14	5000	56037

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9999		

Agency Ref	Advertiser Ref

Send Payment To:

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/01/14	11/30/14	Force of Nature	5a-5a	MTWTFSS	:10	3	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/29/14	10/05/14	MTWTFSS	3	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	All	M	09/29/14	2:53 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
14	All	Th	10/02/14	5:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
13	All	Su	10/05/14	4:53 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/06/14	10/12/14	MTWTFSS	3	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	All	Tu	10/07/14	8:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
17	All	Sa	10/11/14	5:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
18	All	Su	10/12/14	10:03 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/13/14	10/19/14	MTWTFSS	3	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	All	W	10/15/14	9:23 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
21	All	Th	10/16/14	11:03 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
20	All	F	10/17/14	2:53 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/20/14	10/26/14	MTWTFSS	3	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	All	Tu	10/21/14	8:13 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
24	All	W	10/22/14	10:03 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
22	All	Sa	10/25/14	6:03 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/01/14	11/30/14	Force of Nature	5a-5a	MTWTFSS	:10	6	$0.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/29/14	10/05/14	MTWTFSS	6	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	All	M	09/29/14	2:23 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
30	All	Tu	09/30/14	8:33 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
27	All	W	10/01/14	7:33 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
26	All	Th	10/02/14	6:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

GST/HST Reg. 12373 0624 RT0002
QST Reg. TQ0001 1015733523

Estimate #18

INVOICE

Send Payment To:

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada

The Weather Network

Invoice #	Invoice Date	Invoice Month	Invoice Period
5000-2	10/26/14	October 2014	09/29/14 - 10/26/14

Advertiser	Product	Estimate Number
AMELIA ISLAND	Tourism	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/01/14	11/30/14	Force of Nature	5a-5a	MTWTFSS	:10	6	$0.00	TI

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	All	F	10/03/14	12:23 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
28	All	Su	10/05/14	5:23 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/06/14	10/12/14	MTWTFSS	6	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	All	M	10/06/14	6:13 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
36	All	Tu	10/07/14	9:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
33	All	W	10/08/14	6:33 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
34	All	Th	10/09/14	7:33 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
35	All	Sa	10/11/14	6:23 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
32	All	Su	10/12/14	8:03 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/13/14	10/19/14	MTWTFSS	6	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
39	All	M	10/13/14	11:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
41	All	W	10/15/14	9:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
42	All	Th	10/16/14	6:33 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
40	All	F	10/17/14	10:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
38	All	Sa	10/18/14	8:23 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
37	All	Su	10/19/14	5:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/20/14	10/26/14	MTWTFSS	6	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
45	All	M	10/20/14	11:23 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
46	All	Tu	10/21/14	8:33 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
44	All	W	10/22/14	7:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
48	All	Th	10/23/14	11:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
47	All	F	10/24/14	5:33 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
43	All	Sa	10/25/14	8:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/01/14	11/30/14	Local Wx	5a-5a	MTWTFSS	:10	9	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/29/14	10/05/14	MTWTFSS	9	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
37	All	M	09/29/14	11:50 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
44	All	Tu	09/30/14	11:20 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
38	All	Tu	09/30/14	1:20 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
41	All	Tu	09/30/14	5:50 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
39	All	W	10/01/14	12:10 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
45	All	W	10/01/14	12:30 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
40	All	Th	10/02/14	11:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
42	All	Sa	10/04/14	11:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
43	All	Su	10/05/14	12:50 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/06/14	10/12/14	MTWTFSS	9	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
46	All	M	10/06/14	1:00 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
47	All	Tu	10/07/14	1:30 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
48	All	W	10/08/14	2:50 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

GST/HST Reg. 12373 0624 RT0002
QST Reg. TQ0001 1015733523

INVOICE

Send Payment To:

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada

The Weather Network

Invoice #	Invoice Date	Invoice Month	Invoice Period
5000-2	10/26/14	October 2014	09/29/14 - 10/26/14

Advertiser	Product	Estimate Number
AMELIA ISLAND	Tourism	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/01/14	11/30/14	Local Wx	5a-5a	MTWTFSS	:10	9	$35.00	TI

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
53	All	Th	10/09/14	12:40 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
49	All	Th	10/09/14	3:00 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
50	All	F	10/10/14	3:20 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
51	All	F	10/10/14	12:00 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
54	All	Sa	10/11/14	5:40 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
52	All	Su	10/12/14	7:00 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/13/14	10/19/14	MTWTFSS	9	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
55	All	M	10/13/14	11:30 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
56	All	Tu	10/14/14	4:00 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
57	All	W	10/15/14	2:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
58	All	Th	10/16/14	10:20 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
62	All	F	10/17/14	12:20 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
59	All	F	10/17/14	2:20 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
60	All	Sa	10/18/14	4:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
61	All	Su	10/19/14	12:00 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
63	All	Su	10/19/14	2:50 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/20/14	10/26/14	MTWTFSS	9	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
64	All	M	10/20/14	12:30 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
71	All	Tu	10/21/14	1:10 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
65	All	Tu	10/21/14	1:50 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
66	All	W	10/22/14	8:00 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
67	All	Th	10/23/14	2:00 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
68	All	F	10/24/14	12:50 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
69	All	Sa	10/25/14	2:30 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
70	All	Su	10/26/14	3:30 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
72	All	Su	10/26/14	4:40 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/01/14	11/30/14	Full Rotation ROS	5a-5a	MTWTFSS	:30	15	$74.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/29/14	10/05/14	MTWTFSS	15	$74.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
75	All	M	09/29/14	1:57 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
62	All	M	09/29/14	7:29 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
74	All	M	09/29/14	1:29 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
61	All	M	09/29/14	2:08 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
63	All	Tu	09/30/14	12:38 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
64	All	Tu	09/30/14	2:37 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
66	All	W	10/01/14	12:08 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
65	All	W	10/01/14	1:58 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
68	All	Th	10/02/14	12:48 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
67	All	Th	10/02/14	1:18 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
70	All	F	10/03/14	2:08 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
69	All	F	10/03/14	3:57 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
72	All	Sa	10/04/14	12:28 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

The Weather Network

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
5000-2	10/26/14	October 2014	09/29/14 - 10/26/14

Advertiser	Product	Estimate Number
AMELIA ISLAND	Tourism	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/01/14	11/30/14	Full Rotation ROS	5a-5a	MTWTFSS	:30	15	$74.50	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
71	All	Sa	10/04/14	1:38 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
73	All	Su	10/05/14	4:08 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/06/14	10/12/14	MTWTFSS	15	$74.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
76	All	M	10/06/14	4:08 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
77	All	M	10/06/14	5:28 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
78	All	M	10/06/14	2:48 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
89	All	Tu	10/07/14	11:28 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
79	All	Tu	10/07/14	1:09 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
88	All	Tu	10/07/14	3:58 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
90	All	W	10/08/14	1:18 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
80	All	W	10/08/14	5:09 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
81	All	W	10/08/14	4:28 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
82	All	Th	10/09/14	4:58 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
85	All	F	10/10/14	12:09 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
87	All	Sa	10/11/14	1:58 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
86	All	Sa	10/11/14	2:28 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
84	All	Sa	10/11/14	2:59 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
83	All	Su	10/12/14	3:57 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/13/14	10/19/14	MTWTFSS	15	$74.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
91	All	M	10/13/14	12:18 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
92	All	M	10/13/14	1:28 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
93	All	Tu	10/14/14	11:37 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
94	All	Tu	10/14/14	11:57 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
96	All	W	10/15/14	12:59 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
95	All	W	10/15/14	3:18 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
98	All	Th	10/16/14	2:58 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
97	All	Th	10/16/14	3:39 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
105	All	Th	10/16/14	4:59 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
100	All	F	10/17/14	3:08 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
99	All	F	10/17/14	4:57 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
101	All	Sa	10/18/14	5:29 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
102	All	Sa	10/18/14	1:08 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
103	All	Su	10/19/14	1:28 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
104	All	Su	10/19/14	3:37 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/20/14	10/26/14	MTWTFSS	15	$74.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
106	All	M	10/20/14	12:09 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
107	All	M	10/20/14	4:29 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
108	All	Tu	10/21/14	4:09 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
109	All	Tu	10/21/14	12:17 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
120	All	W	10/22/14	5:09 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
110	All	W	10/22/14	11:48 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
111	All	W	10/22/14	1:48 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
112	All	Th	10/23/14	3:08 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

The Weather Network

Send Payment To:

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
5000-2	10/26/14	October 2014	09/29/14 - 10/26/14

Advertiser	Product	Estimate Number
AMELIA ISLAND	Tourism	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/01/14	11/30/14	Full Rotation ROS	5a-5a	MTWTFSS	:30	15	$74.50	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
113	All	Th	10/23/14	2:08 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
115	All	F	10/24/14	11:17 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
114	All	F	10/24/14	3:58 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
117	All	Sa	10/25/14	11:37 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
116	All	Sa	10/25/14	4:18 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
118	All	Su	10/26/14	6:17 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
119	All	Su	10/26/14	1:28 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM

Total Spots 132

Gross Total	$6,150.00
Agency Commission	$922.50
Net Amount Due	$5,227.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

GST/HST Reg. 12373 0624 RT0002
QST Reg. TQ0001 1015733523

paradise

A Strategic, Creative Communications,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3485
Invoice Date	11/5/2014
Due Date	12/5/2014
Terms	Net 30

Project 2014-AMI-0757 - FY2014 Media Buys

PO: 37523552-548120

WJEM - ESPN 1150 AM September 2014

Expenses

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
9/1/2014	IO-1166	WRUF AM & FM	3,500.00
		Insertion Order Subtotal:	$3,500.00

	$3,500.00
Invoice Total	$3,500.00
Amount Due	$3,500.00

OK-GSL

THE JOCK 1150 AM WJEM

Please remit payment to:
SMALLTOWN BROADCASTING, LLC - THE JOCK 1150 AM
118 N PATTERSON ST
VALDOSTA, GA. 31601

Invoice

Invoice ID: 14090063
Invoice Date: 10/02/2014
Account ID: 10016
Order ID: 10016-001
Account Rep: Phil Jones

Amount Due: $3,500.00

Amount Paid: _____

PARADISE ADVERTISING AND MARKETING INC
150 2ND AVE. NORTH
ST. PETERSBURG, FL 33701

TERMS: NET 30 FROM DATE OF INVOICE

NOW ACCEPTING ALL MAJOR CREDIT CARDS!!!! CALL OUR OFFICE AT 229-259-9301 FOR MORE DETAILS

Sponsor: Amelia Island
Amelia Island

Date	Description	Times							Cost
9/2/2014	:30 Live-Spot	03:26 PM	03:41 PM						[Package]
9/2/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:42 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:26 PM	
		06:56 PM	07:18 PM	07:31 PM	07:42 PM	08:18 PM	08:31 PM	08:42 PM	
		09:18 PM	10:18 PM	11:18 PM					[Package]
9/2/2014	:60 Spot	06:11 AM	06:56 AM	07:11 AM	07:56 AM	08:11 AM	08:56 AM	09:11 AM	
		09:56 AM	10:11 AM	10:56 AM	11:11 AM	11:56 AM	12:11 PM	12:56 PM	
		01:11 PM	01:56 PM	02:11 PM	02:56 PM	03:11 PM	03:56 PM	04:11 PM	
		04:56 PM	05:11 PM	05:56 PM					[Package]
9/3/2014	:30 Live-Spot	03:26 PM	03:41 PM						[Package]
9/3/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:42 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:26 PM	
		06:56 PM	07:18 PM	07:31 PM	07:42 PM	08:18 PM	08:31 PM	08:42 PM	
		09:18 PM	10:18 PM	11:18 PM					[Package]
9/3/2014	:60 Spot	06:11 AM	06:56 AM	07:11 AM	07:56 AM	08:11 AM	08:56 AM	09:11 AM	
		09:56 AM	10:11 AM	10:56 AM	11:11 AM	11:56 AM	12:11 PM	12:56 PM	
		01:11 PM	01:56 PM	02:11 PM	02:56 PM	03:11 PM	03:56 PM	04:11 PM	
		04:56 PM	05:11 PM	05:56 PM					[Package]
9/4/2014	:30 Live-Spot	03:26 PM	03:41 PM						[Package]
9/4/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:42 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:26 PM	
		06:56 PM	07:18 PM	07:31 PM	07:42 PM	08:18 PM	08:31 PM	08:42 PM	
		09:18 PM	10:18 PM	11:18 PM					[Package]
9/4/2014	:60 Spot	06:11 AM	06:56 AM	07:11 AM	07:56 AM	08:11 AM	08:56 AM	09:11 AM	
		09:56 AM	10:11 AM	10:56 AM	11:11 AM	11:56 AM	12:11 PM	12:56 PM	
		01:11 PM	01:56 PM	02:11 PM	02:56 PM	03:11 PM	03:56 PM	04:11 PM	
		04:56 PM	05:11 PM	05:56 PM					[Package]
9/5/2014	:30 Live-Spot	03:26 PM	03:41 PM						[Package]
9/5/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:42 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:26 PM	
		06:56 PM	07:18 PM	07:31 PM	07:42 PM	08:18 PM	08:31 PM	08:42 PM	
		09:18 PM	10:18 PM	11:18 PM					[Package]
9/5/2014	:60 Spot	06:11 AM	06:56 AM	07:11 AM	07:56 AM	08:11 AM	08:56 AM	09:11 AM	
		09:56 AM	10:11 AM	10:56 AM	11:11 AM	11:56 AM	12:11 PM	12:56 PM	
		01:11 PM	01:56 PM	02:11 PM	02:56 PM	03:11 PM	03:56 PM	04:11 PM	
		04:56 PM	05:11 PM	05:56 PM					[Package]
9/6/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:51 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:51 PM	
		07:11 PM	07:51 PM	08:18 PM	08:51 PM	09:18 PM	09:51 PM	10:18 PM	
		10:51 PM	11:18 PM	11:51 PM					[Package]
9/6/2014	:60 Spot	06:11 AM	06:51 AM	07:11 AM	07:51 AM	08:11 AM	08:51 AM	09:11 AM	
		09:51 AM	10:11 AM	10:51 AM	11:11 AM	11:51 AM	12:11 PM	12:51 PM	
		01:11 PM	01:51 PM	02:11 PM	02:51 PM	03:11 PM	03:51 PM	04:11 PM	
		04:51 PM	05:11 PM	05:51 PM					[Package]

Continued

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice

_____

STATE OF GA
COUNTY OF Lowndes
Subscribed and sworn before me this 2 day of Oct 2014

_____ NOTARY PUBLIC

STEPHANIE HARRELL NOTARY PUBLIC LOWNDES COUNTY, GA EXP. MAR. 23, 2018

Estimate #8

THE JOCK 1150 AM WJEM

Invoice

Sponsor: Amelia Island
Amelia Island

Invoice ID: 14090063
Invoice Date: 10/02/14

Date	Description	Times							Cost
9/7/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:51 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:51 PM	
		07:11 PM	07:51 PM	08:18 PM	08:51 PM	09:18 PM	09:51 PM	10:18 PM	
		10:51 PM	11:18 PM	11:51 PM					[Package]
9/7/2014	:60 Spot	06:11 AM	06:51 AM	07:11 AM	07:51 AM	08:11 AM	08:51 AM	09:11 AM	
		09:51 AM	10:11 AM	10:51 AM	11:11 AM	11:51 AM	12:11 PM	12:51 PM	
		01:11 PM	01:51 PM	02:11 PM	02:51 PM	03:11 PM	03:51 PM	04:11 PM	
		04:51 PM	05:11 PM	05:51 PM					[Package]
9/8/2014	:30 Live-Spot	03:26 PM	03:41 PM						[Package]
9/8/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:42 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:26 PM	
		06:56 PM	07:18 PM	07:31 PM	07:42 PM	08:18 PM	08:31 PM	08:42 PM	
		09:18 PM	10:18 PM	11:18 PM					[Package]
9/8/2014	:60 Spot	06:11 AM	06:56 AM	07:11 AM	07:56 AM	08:11 AM	08:56 AM	09:11 AM	
		09:56 AM	10:11 AM	10:56 AM	11:11 AM	11:56 AM	12:11 PM	12:56 PM	
		01:11 PM	01:56 PM	02:11 PM	02:56 PM	03:11 PM	03:56 PM	04:11 PM	
		04:56 PM	05:11 PM	05:56 PM					[Package]
9/9/2014	:30 Live-Spot	03:26 PM	03:41 PM						[Package]
9/9/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:42 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:26 PM	
		06:56 PM	07:42 PM	08:18 PM	08:31 PM	08:42 PM	09:18 PM	09:31 PM	
		09:42 PM	10:18 PM	11:18 PM					[Package]
9/9/2014	:60 Spot	06:11 AM	06:56 AM	07:11 AM	07:56 AM	08:11 AM	08:56 AM	09:11 AM	
		09:56 AM	10:11 AM	10:56 AM	11:11 AM	11:56 AM	12:11 PM	12:56 PM	
		01:11 PM	01:56 PM	02:11 PM	02:56 PM	03:11 PM	03:56 PM	04:11 PM	
		04:56 PM	05:11 PM	05:56 PM					[Package]
9/10/2014	:30 Live-Spot	03:26 PM	03:41 PM						[Package]
9/10/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:42 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:26 PM	
		06:56 PM	07:18 PM	07:31 PM	07:42 PM	08:18 PM	08:31 PM	08:42 PM	
		09:18 PM	10:18 PM	11:18 PM					[Package]
9/10/2014	:60 Spot	06:11 AM	06:56 AM	07:11 AM	07:56 AM	08:11 AM	08:56 AM	09:11 AM	
		09:56 AM	10:11 AM	10:56 AM	11:11 AM	11:56 AM	12:11 PM	12:56 PM	
		01:11 PM	01:56 PM	02:11 PM	02:56 PM	03:11 PM	03:56 PM	04:11 PM	
		04:56 PM	05:11 PM	05:56 PM					[Package]
9/11/2014	:30 Live-Spot	03:26 PM	03:41 PM						[Package]
9/11/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:42 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:26 PM	
		06:56 PM	07:18 PM	07:31 PM	07:42 PM	08:18 PM	08:31 PM	08:42 PM	
		09:18 PM	10:18 PM	11:18 PM					[Package]
9/11/2014	:60 Spot	06:11 AM	06:56 AM	07:11 AM	07:56 AM	08:11 AM	08:56 AM	09:11 AM	
		09:56 AM	10:11 AM	10:56 AM	11:11 AM	11:56 AM	12:11 PM	12:56 PM	
		01:11 PM	01:56 PM	02:11 PM	02:56 PM	03:11 PM	03:56 PM	04:11 PM	
		04:56 PM	05:11 PM	05:56 PM					[Package]
9/12/2014	:30 Live-Spot	03:26 PM	03:41 PM						[Package]
9/12/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:42 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:26 PM	
		06:56 PM	07:18 PM	07:31 PM	07:42 PM	08:18 PM	08:31 PM	08:42 PM	
		09:18 PM	10:18 PM	11:18 PM					[Package]
9/12/2014	:60 Spot	06:11 AM	06:56 AM	07:11 AM	07:56 AM	08:11 AM	08:56 AM	09:11 AM	
		09:56 AM	10:11 AM	10:56 AM	11:11 AM	11:56 AM	12:11 PM	12:56 PM	
		01:11 PM	01:56 PM	02:11 PM	02:56 PM	03:11 PM	03:56 PM	04:11 PM	
		04:56 PM	05:11 PM	05:56 PM					[Package]
9/13/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:51 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:51 PM	
		07:11 PM	07:51 PM	08:18 PM	08:51 PM	09:18 PM	09:51 PM	10:18 PM	
		10:51 PM	11:18 PM	11:51 PM					[Package]
9/13/2014	:60 Spot	06:11 AM	06:51 AM	07:11 AM	07:51 AM	08:11 AM	08:51 AM	09:11 AM	
		09:51 AM	10:11 AM	10:51 AM	11:11 AM	11:51 AM	12:11 PM	12:51 PM	
		01:11 PM	01:51 PM	02:11 PM	02:51 PM	03:11 PM	03:51 PM	04:11 PM	
		04:51 PM	05:11 PM	05:51 PM					[Package]

Continued

THE JOCK 1150 AM WJEM

Invoice

Sponsor: Amelia Island
Amelia Island

Invoice ID: **14090063**
Invoice Date: **10/02/14**

Date	Description	Times							Cost
9/14/2014	:60 Bonus	12:31 AM	01:18 AM	01:31 AM	01:51 AM	02:18 AM	02:51 AM	03:18 AM	
		03:51 AM	04:18 AM	04:51 AM	05:18 AM	05:51 AM	06:11 PM	06:51 PM	
		07:11 PM	07:51 PM	08:18 PM	08:51 PM	09:18 PM	09:51 PM	10:18 PM	
		10:51 PM	11:18 PM	11:51 PM					[Package]
9/14/2014	:60 Spot	06:11 AM	06:51 AM	07:11 AM	07:51 AM	08:11 AM	08:51 AM	09:11 AM	
		09:51 AM	10:11 AM	10:51 AM	11:11 AM	11:51 AM	12:11 PM	12:51 PM	
		01:11 PM	01:51 PM	02:11 PM	02:51 PM	03:11 PM	03:51 PM	04:11 PM	
		04:51 PM	05:11 PM	05:51 PM					[Package]
9/30/2014	Package								3,500.00
	642 Total Items								**3,500.00**

Inv B393
What was this for?
GROSS/NET?

Amount Due: **3,500.00**

6

Please remit payment to:
SMALLTOWN BROADCASTING, LLC - TALK 107.5
118 N PATTERSON ST
VALDOSTA, GA. 31601
229-259-9301

TALK 107.5 WJHC Order Confirmation

OrderID: 10016-002

Sponsor:	Amelia Island
Product:	Amelia Island
Estimate/PO:	
AccountRep:	Phil Jones
BillingCycle:	Calendar Month
InvoiceType:	Summary
Run Dates:	9/2/2014 - 9/14/2014
Items Ordered:	156
Gross Amount:	0.00
Discounts:	0.00
Agency Commission:	0.00
Net Amount:	0.00

PARADISE ADVERTISING AND MARKETING INC
150 2ND AVE. NORTH
ST. PETERSBURG, FL 33701

Scheduled Station(s): TALK 107.5 WJHC

Amelia Island

Printed 10/23/2014 10:26:18 AM

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	9/2/2014 - 9/14/2014	All Weeks	06:00 AM - 06:00 PM	12	12	12	12	12	12	12	84	:60	Bonus			156	[Package]	[Package]

Calendar Month Projected Billing:

Jul-14	0.00	Aug-14	0.00	Sep-14	0.00	Q3-2014	0.00

Confirmed Correct; Payment Guaranteed

Accepted for TALK 107.5 WJHC

10/2/14

STEPHANIE HARRELL NOTARY PUBLIC LOWNDES COUNTY, GA EXP. MAR. 23, 2018

TALK 92.1 Order Confirmation

OrderID: 10016-003

Please remit payment to:
SMALLTOWN BROADCASTING, LLC - TALK 92.1
118 N PATTERSON ST
VALDOSTA, GA. 31601
229-259-9301

PARADISE ADVERTISING AND
150 2ND AVE. NORTH
ST. PETERSBURG, FL 33701

Sponsor:	Amelia Island
Product:	Amelia Island
Estimate/PO:	
AccountRep:	Phil Jones
BillingCycle:	Calendar Month
InvoiceType:	Summary
Run Dates:	9/2/2014 - 9/14/2014
Items Ordered:	27
Gross Amount:	0.00
Discounts:	0.00
Agency Commission:	0.00
Net Amount:	0.00

Scheduled Station(s): TALK 92.1 WDDQ
Amelia Island

Printed 10/23/2014 10:26:37 AM

	Run Dates	Run Weeks	Run Times	Mo	Tue	We	Thu	Fri	Sat	Su	Wee Total	Lengt	Descripti	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	9/2/2014 - 9/14/2014	All Weeks	06:00 AM - 09:00	3	3	3	3	3			15	:60	Bonus			27	********	********

Calendar Month Projected Billing:

Jul-14	0.00	Aug-14	0.00	Sep-14	0.00	Q3-2014	0.00

Confirmed Correct; Payment Guaranteed

Accepted for WDDQ

10/2/14
S. Harrell

STEPHANIE HARRELL NOTARY PUBLIC GA

paradise

Media Estimate

DATE: July 17, 2014
CLIENT: Amelia Island
JOB TYPE: FL/GA Campaign
MEDIA: Radio/Online - Valdosta, GA

Media	Creative Unit	Dates	Daypart	Total # of Spots	Gross Cost
RADIO					$ 3,500.00
WJRM - ESPN 1150 AM/96.1FM "The Jock"	:60 spot	9/2/14 - 9/14/14 (2 weeks)	M-Su 6a-6p M-Su 6p-6a	312 (2x/hour) 312 (2x/hour) - Bonus N/C Spots	
		Added Value:	M-F 3p-6p	2 live reads per hour during afternoon show (20 total) *Materials for live reads: can provide bullet points or straight copy in 30-60 sec. format*	
			M-Su 6a-6p (on sister station - WJHC-FM 107.5 FM)	156 (1x/hour)	
			Total # of Spots/Live Reads	**800**	

ALL MATERIALS DUE 8/30/2014

Contact/Send finalized materials to: Phil Jones, philjonesradio@gmail.com

Total Gross Expenditure $ 3,500.00

Client: [signature] Date: 8-12-14

Media: [signature] Date: 7-17-14

Account Service: RW Date:

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

IP80-2

10.1166

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 801-5155 Fax: (727)822-3722

Invoice

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3444
Invoice Date	10/27/2014
Due Date	11/26/2014

Project 2014-AMI-1343 - Travel + Leisure December Issue - Print Ad Resize PO:3752355a-54810 (FY15)

Art Direction **$250.00**

2.00 Hours at $125.00 per hour. Labor: $250.00

Expenses

Expenses: $5.00

Expense Detail

Description	Amount
Materials	$5.00
Expense Subtotal:	$5.00
	$5.00
Invoice Total	**$255.00**
Amount Due	**$255.00**

PV

OK - CSL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	10/3/2014
Delivery Date:	10/24/2014
Project Name:	Travel + Leisure December Issue - Print Ad Resize
Project Number:	2014-AMI-1343
Estimate Name:	Travel + Leisure December Issue - Print Ad Resize
Estimate Number:	EST13-01474 Rev: 0

Estimate Description: Resize the Infinity Pool ad for the nationwide December Issue of Travel + Leisure.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.00
			$5.00
		Subtotal	$255.00
		Sales Tax	$0.00
		Total	$255.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

Paradise

Melissa Tobin <mtobin@paradiseadv.com>

AMI Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Oct 9, 2014 at 11:19 AM
To: Kristen Willyoung <kwillyoung@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>, Rudy Webb <rwebb@paradiseadv.com>

T+L approved.

Travel Guide to FL approved. – What are the changes based on the focus group feedback?

Let me confirm the :30 version with Gil.

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

SOAK IN THE SOUTHERN BEAUTY OF FLORIDA'S LEGENDARY ISLAND.

The splendor and sophistication of the classic South is alive and well in Florida. From our pristine beaches to our majestic moss draped oak trees, choose from charming historical inns or luxury beach resorts. Come pamper your mind, body and palate like no other place in Florida. Or the South.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3421
Invoice Date	10/21/2014
Due Date	11/20/2014

Project 2014-AMI-0757 - FY2014 Media Buys

AMI Online FY2015
Expenses: $1,856.00

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
9/1/2014	IO-1160	Pelmorex Media, Inc	1,856.00
		Insertion Order Subtotal:	$1,856.00

	$1,856.00
Invoice Total	**$1,856.00**
Amount Due	**$1,856.00**

OK - CSL

Météo Média The Weather Network

Select from List:	255-100691
DATE	9/30/2014
ADVERTISER / PUBLICITAIRE	Amelia Island CVB
CAMPAIGN PERIOD / PÉRIODE DE CAMPAGNE	2014-09-01 to 2014-09-06
ACCOUNT EXEC / CHARGÉ DE COMPTES	Jennifer Stewart
STATION	ITV

CLIENT
Paradise Marketing
150 Second Avenue North
St Peterbrough, FL 33701

DESCRIPTION	TOTAL (CDN)
iTV 728x90 TWN	$ 1,557.60
Contract # CA-01167-M2S6	$ -
	$ -
COMMENTS / COMMENTAIRES:	
NET BILLED/TOTAL FACTURER (NET)	$ 1,557.60
~~15% AGY.~~COMMISSION / COMM. AGENCE	$ -
SUB-TOTAL / SOUS-TOTAL (NET)	$ 1,557.60
GST (Reg. 12373 0624 RT0002)	$ -
QST (Reg. TQ0001 1015733523)	$ -
GRAND TOTAL USD	$ 1,557.60

PLEASE MAKE CHEQUES PAYABLE TO / MERCI DE FAIRE VOS CHEQUES A:
PELMOREX COMMUNICATIONS INC.
2655 BRISTOL CIRCLE
OAKVILLE, ONTARIO
L6H 7W1
ATTN: ACCOUNTS RECEIVABLE
T 905.829.1159

PELMOREX COMMUNICATIONS INC.

Estimate #10

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Media Estimate

DATE: August 20, 2014
CLIENT: Amelia Island
JOB TYPE: Digital/Online
MEDIA: WeatherNetwork.com - Toronto

Market	Unit	Sections	Impressions	Date	Total Gross Cost
TheWeatherNetwork.com Canada - Online	Impression based sponsorship - 728x90 & 300x250 + custom skin	-Greater Toronto Area and Greater Montreal Area City Pages	191,667	9/1/14 - 10/31/14	$ 6,764.70
TheWeatherNetwork.com Canada - Online	Impression based sponsorship - 728x90 & 300x250 + custom skin	-Greater Toronto Area and Greater Montreal Area City Pages Weather Triggered: Zero-degrees C or colder	58,333	11/1/14 - 11/30/14	$ 2,058.81
TheWeatherNetwork.com Canada - Tablet App	728x90 & 300x250 (no flash)	-Greater Toronto Area and Greater Montreal Area City Pages	500,000	9/1/14 - 10/31/14	$ 10,588.24
TheWeatherNetwork.com Canada -iTV/Connected TV	:30 pre-roll	-Greater Toronto Area and Greater Montreal Area City Pages	315,000	9/1/14 - 10/31/14	$ 5,558.82
		Total Impressions:	**1,065,000**	**Total Gross Expenditure:**	**$ 24,970.57**

Creative Due Date: 8/26/2014
Submit all ads to: webcreative@pelmorex.com
Production Information Call: Jennifer Stewart; 905.829.1159 ext 1465: jstewart@pelmorex.com

Client: _____ Date: 8-22-14

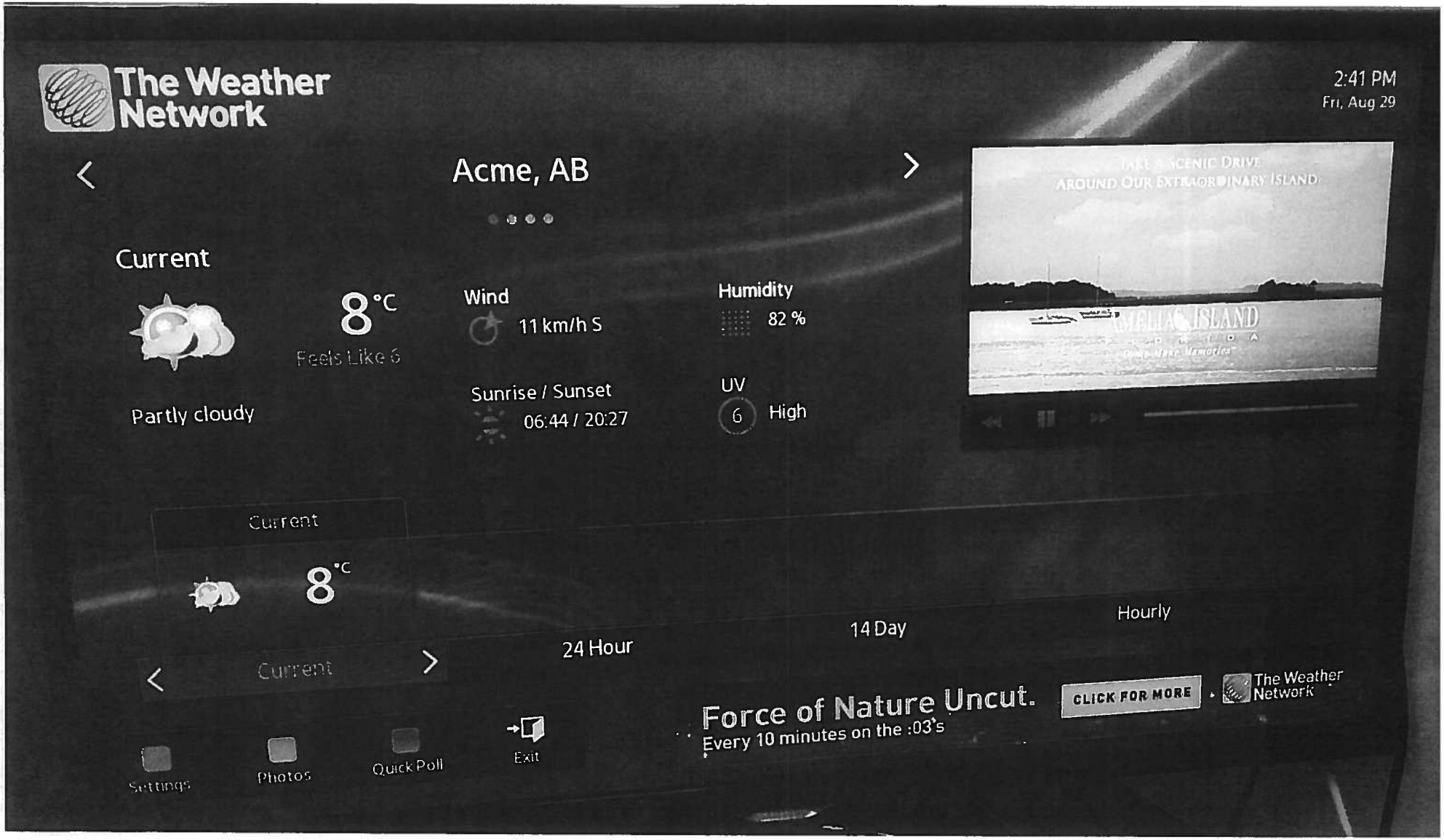
Media: _____ Date: 8/21/14

Account Service: _____ Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s).

Ad unit	Creative size	Start	End	Order PO number	Total impressions	Total clicks	Total CTR
Web IBS	300 x 250	9/6/2014	10/31/2014	C-22578-R6Q5	89,540	135	0.15%
Web IBS	728 x 90	9/6/2014	10/31/2014	C-22578-R6Q5	89,331	133	0.15%
					178,871	**268**	**0.15%**
Web IBS - wxtrigger	300 x 250	9/1/2014	11/30/2014	C-22578-R6Q5	415	-	0.00%
Web IBS - wxtrigger	728 x 90	9/1/2014	11/30/2014	C-22578-R6Q5	418	1	0.24%
					833	**1**	**0.12%**
Tablet	300 x 250	9/1/2014	11/30/2014	C-22578-R6Q5	90,470	187	0.21%
Tablet	728 x 90	9/1/2014	11/30/2014	C-22578-R6Q5	83,891	410	0.49%
					174,361	**597**	**0.34%**
iTV	640 x 480v	9/1/2014	11/30/2014	C-22578-R6Q5	1,584	-	0.00%
					1,584	**-**	**0.00%**
					355,649	**866**	**0.24%**

The Weather Network
Acme, AB
Current
8°C
Feels Like 6
Partly cloudy
Wind
11 km/h S
Humidity
82 %
Sunrise / Sunset
06:44 / 20:27
UV
6
High
Current
8°C
Current
24 Hour
14 Day
Hourly
Settings
Photos
Quick Poll
Exit
Force of Nature Uncut.
Every 10 minutes on the :03's
CLICK FOR MORE
The Weather Network


The Weather Network
2:41 PM
Fri, Aug 29
Acme, AB
Current
8 °C
Feels Like 6
Partly cloudy
Wind
11 km/h S
Humidity
82 %
Sunrise / Sunset
06:44 / 20:27
UV
6
High
TAKE A SCENIC DRIVE
AROUND OUR EXTRAORDINARY ISLAND
Current
8 °C
Current
24 Hour
14 Day
Hourly
Force of Nature Uncut.
Every 10 minutes on the :03's
CLICK FOR MORE
The Weather Network
Settings
Photos
Quick Poll
Exit

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3420
Invoice Date	10/21/2014
Due Date	11/20/2014

Project 2014-AMI-0757 - FY2014 Media Buys

PO: 3752855a-548120

AMI Online FY2015
Expenses: $7,496.12

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
9/1/2014	IO-1160	Pelmorex Media, Inc	7,496.12
		Insertion Order Subtotal:	$7,496.12

$7,496.12

Invoice Total **$7,496.12**

Amount Due **$7,496.12**

OK-GL

Invoice/Facture

Météo Média The Weather Network

Page 1/1
Invoice/Facture 255-100075
Date 2014-09-30
Exchange Rate 1.0800000

Pelmorex Canada Inc.
2655 Bristol Circle
Oakville ON L6H 7W1

Mail To / Envoyé à: PARADISE MKTG. & ADVERTISING
150 Second Avenue North
St. Petersburg FL 33701

Bill To: Facturé à: PARADISE MKTG. & ADVERTISING
150 Second Avenue North
St. Petersburg FL 33701

Contract # / No. du contrat	Advertiser / Annonceur	Salesperson ID / Rep. des ventes	Campaign Start Date / Début de la campagne	Campaign End Date / Fin de la campagne	Terms / Termes
CA-01166-T6P0	Amelia Island CVB	JSTEWART	2014-09-01	2014-11-30	Net 30
Campaign / Campagne	**Purchase Order No. / No. de commande**	**Ad Site / Emplacement de la publicité**	**Revenue Type / Type de revenu**	**Ad Serving Co. / Serveur de publicité**	**Industry / Industrie**
Amelia Island TDC Di		TWN.com	CASH - AGENCY	NATIONAL	00-NOT DEFINED

Item Number / No. du produit	Description	Total
W - SPO 1G	W - Sponsorship 1G: 728x90, 300x250, Inte	$2,827.80
W - SPO 1G	W - Sponsorship 1G: 728x90, 300x250, Inte	$576.90
T-MULTI UNIT 728X90, 300X2	T - MULTI UNIT 728x90, 300x250 Android, P	$2,967.00
W - SPO 1G	W - Sponsorship 1G: 728x90, 300x250, Inte	$0.00
	Tax Analysis: Z US Zero Rated Rate: 0.00000%	

Subtotal / Sous-total	$6,371.70
Tax / Taxes	$0.00
Total	**$6,371.70**

PAYMENT DETAILS/détails de paiement:

Account Name/Nom du compte: Pelmorex Canada Inc.
Bank Name/Institution financière: TD Canada Trust
Address/Adresse: 55 King Street West
Toronto, ON M5K 1A2
Canada

GST/HST Reg No./No. D'ENR. TPS: 839211406 RT0001
QST Reg No. / No. D'ENR TVQ: 1217144503 TQ0001

Bank Name/Institution financière: TD Canada Trust
Transit N°/No. de transit: 0004-10202
CAD Account Number/No. de compte: 5397948
USD Account Number/No. de compte: 7397683
ABA Number/No. ABA de TD: CC000410202
Swift Code/Code Swift: TDOMCATTTOR

Correspondent Bank/Banque Correspondant: Bank of America
ABA Number/No. ABA de BOA: 026009593
(wires from USA/virements en USA)
Swift Code/Code Swift de BOA: BOAAUS3NXXX
(wires outside of USA in USD/virements à l'extérieur de

Estimate # 15

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Media Estimate

DATE: August 20, 2014
CLIENT: Amelia Island
JOB TYPE: Digital/Online
MEDIA: WeatherNetwork.com - Toronto

Market	Unit	Sections	Impressions	Date	Total Gross Cost
TheWeatherNetwork.com Canada - Online	Impression based sponsorship - 728x90 & 300x250 + custom skin	-Greater Toronto Area and Greater Montreal Area City Pages	191,667	9/1/14 - 10/31/14	$ 6,764.70
TheWeatherNetwork.com Canada - Online	Impression based sponsorship - 728x90 & 300x250 + custom skin	-Greater Toronto Area and Greater Montreal Area City Pages Weather Triggered: Zero-degrees C or colder	58,333	11/1/14 - 11/30/14	$ 2,058.81
TheWeatherNetwork.com Canada - Tablet App	728x90 & 300x250 (no flash)	-Greater Toronto Area and Greater Montreal Area City Pages	500,000	9/1/14 - 10/31/14	$ 10,588.24
TheWeatherNetwork.com Canada -iTV/Connected TV	:30 pre-roll	-Greater Toronto Area and Greater Montreal Area City Pages	315,000	9/1/14 - 10/31/14	$ 5,558.82
		Total Impressions:	**1,065,000**	**Total Gross Expenditure:**	**$ 24,970.57**

Creative Due Date: 8/26/2014
Submit all ads to: webcreative@pelmorex.com
Production Information Call: Jennifer Stewart; 905.829.1159 ext 1465: jstewart@pelmorex.com

Client: _____ Date: 8-22-14

Media: _____ Date: 8/21/14

Account Service: KW Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s).

Advertiser	Line item	Ad unit	Creative size	Start	End	Order PO number	Total impressions	Total clicks	Total CTR
Amelia Island CVB	01_TWN_Web_Amelia_IslandCVB_IBS_C-22578-R6Q5	Web IBS	300 x 250	9/6/2014	10/31/2014	C-22578-R6Q5	89,540	135	0.15%
Amelia Island CVB	01_TWN_Web_Amelia_IslandCVB_IBS_C-22578-R6Q5	Web IBS	728 x 90	9/6/2014	10/31/2014	C-22578-R6Q5	89,331	133	0.15%
	01_TWN_Web_Amelia_IslandCVB_IBS_C-22578-R6Q5 Total						**178,871**	**268**	**0.15%**
Amelia Island CVB	02_TWN_Web_Amelia_IslandCVB_IBS_WX_C-22578-R6Q5	Web IBS - wxtrigger	300 x 250	9/1/2014	11/30/2014	C-22578-R6Q5	415	-	0.00%
Amelia Island CVB	02_TWN_Web_Amelia_IslandCVB_IBS_WX_C-22578-R6Q5	Web IBS - wxtrigger	728 x 90	9/1/2014	11/30/2014	C-22578-R6Q5	418	1	0.24%
	02_TWN_Web_Amelia_IslandCVB_IBS_WX_C-22578-R6Q5 Total						**833**	**1**	**0.12%**
Amelia Island CVB	03_TWN_Tab_Amelia_IslandCVB_C-22578-R6Q5	Tablet	300 x 250	9/1/2014	11/30/2014	C-22578-R6Q5	90,470	187	0.21%
Amelia Island CVB	03_TWN_Tab_Amelia_IslandCVB_C-22578-R6Q5	Tablet	728 x 90	9/1/2014	11/30/2014	C-22578-R6Q5	83,891	410	0.49%
	03_TWN_Tab_Amelia_IslandCVB_C-22578-R6Q5 Total						**174,361**	**597**	**0.34%**
Amelia Island CVB	04_TWN_iTV_VOD_Amelia_IslandCVB_iTV_C-22578-R6Q5	iTV	640 x 480v	9/1/2014	11/30/2014	C-22578-R6Q5	1,584	-	0.00%
	04_TWN_iTV_VOD_Amelia_IslandCVB_iTV_C-22578-R6Q5 Total						**1,584**	**-**	**0.00%**
	Grand Total						**355,649**	**866**	**0.24%**

Sep 1, 2014 - Sep 30, 2014

Traffic EN Settings °C °F Sign in

The Weather Network

AMELIA ISLAND
DROP IN ON FLORIDA'S LEGENDARY ISLAND

Elk Lake, ON +

Current Weather

Updated on Tue Sep 23 1:25 PM | Next Update in 17:09 mins

Overcast

16 °C

Feels like 16

Great weather ahead for almost everyone (Sorry, B.C.)

More Details >>

Wind	Humidity	Pressure	Visibility	Ceiling	Sunrise	Sunset
N 11 km/h	62%	102.6kPa ↑	16.0 km	3400ft	07:10	19:16

3-Hour Precip Start Stop
Precip not expected within the next 3 hours More Details

36-Hour Precipitation Outlook
No precipitation expected.

Tues. Afternoon	Tues. Evening	Tues. Overnight	Wed. Morning
A mix of sun and clouds	Mainly clear	Partly cloudy	Mainly sunny
16 °C	12 °C	8 °C	10 °C
Feels like 16	Feels like 12	Feels like 6	Feels like 9
P.O.P: 30%	P.O.P: 20%	P.O.P: 10%	P.O.P: 10%
Wind NW 5 km/h	Wind N 5 km/h	Wind S 10 km/h	Wind S 10 km/h
Wind gust -	Wind gust -	Wind gust -	Wind gust -
Humidity 72%	Humidity 82%	Humidity 87%	Humidity 100%

Hide Details

LAST 24 HOURS | HOURLY | 36 HOURS | 7 DAYS | 14 DAY TREND

DAY NIGHT

Wed Thu Fri Sat Sun Mon Tue

Coffee Break

Question of the day

On the night before possibly the most significant social event of your life, active weather breaks out. Do you...

- Go ahead as planned, with fingers crossed.
- Postpone, better to be safe than sorry.
- Scramble to find a new location and 'make do'.

Vote

View Results

Photos of the Day

Traffic

The Weather Network

AMELIA ISLAND
DROP IN ON FLORIDA'S LEGENDARY ISLAND

Forecasts & Reports | Severe Weather | News | Maps & Roads | Gallery | TV | FAQs

Toronto	Oakvil...	Parry Sou...
29°C	32°C	23°C

Abbotsford, BC

FIND YOUR FORECAST

Search for location or keyword

Current Weather

Updated on Fri Sep 5 12:05 PM | Next Update in 05:46 mins

A few clouds

25°C

Feels like 27

Morning briefing: Five things to know today

More Details >>

Wind	Humidity	Pressure	Visibility	Ceiling	Sunrise	Sunset
N 9 km/h	42%	102.2kPa	16.0 km	unlimited	06:31	19:43

3-Hour Precip Start Stop

Precip not expected within the next 3 hours More Details

36-Hour Precipitation Outlook

No precipitation expected.

Air Quality Low Risk | UV 6 High | Pollen | View Webcams

Fri. Afternoon	Fri. Evening	Fri. Overnight	Sat. Morning
Sunny	Clear	Clear	Sunny
29°C	21°C	14°C	15°C
Feels like 31	Feels like 24	Feels like 14	Feels like 15
Wind W 5 km/h	Wind NE 5 km/h	Wind NE 10 km/h	Wind NE 5 km/h
Wind gust -	Wind gust -	Wind gust -	Wind gust -
Humidity 46%	Humidity 56%	Humidity 67%	Humidity 67%

Hide Details

LAST 24 HOURS | HOURLY | 36 HOURS | 7 DAYS | 14 DAY TREND

DAY NIGHT

Sat Sun Mon Tue Wed Thu Fri

Coffee Break

Question of the day

Could you give up technology in the name of science?

- Yes
- No
- Maybe
- Only for a short period of time.
- I would move

Vote

View Results

Photos of the Day

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3404
Invoice Date	10/20/2014
Due Date	11/19/2014

Project 2014-AMI-1312 - 2014 Focus Groups

PO: 37523553-348110 (P415)

Art Direction **$250.00**
2.00 Hours at $125.00 per hour. Labor: $250.00

Associate Creative Direction **$150.00**
0.75 Hours at $200.00 per hour. Labor: $150.00

Expenses
Expenses: $344.78

Expense Detail

Description	Amount
Agency time at no charge	($400.00)
Prod Travel Expenses	$744.78
Expense Subtotal:	$344.78
	$344.78

Invoice Total	**$744.78**
Amount Due	**$744.78**

RV

OK. GL

PARADISE EXPENSE REPORT

Expenses relating to account maintenance should be referenced to the fee Job #.

Only internal agency costs should be referenced as PAMI. Notate new business contact as such.

NAME: Rudy Webb (AMI FOCUS GROUPS) MONTH OF: October

Date:	Description	Miles	Travel $/Mileage $	Meals	Other	Job # & Client	Billable? Y/N	$AMT
10/01/14	Mileage to Airport	45	$22.95			AMI	Y	$22.95
10/02/14	Rental Car Gas		$0.00		$13.03	AMI	Y	$13.03
10/02/14	Airport Parking		$0.00		$32.00	AMI	Y	$32.00
10/01/14	Delta Flights		$0.00		$676.80	AMI	Y	$676.80
			$0.00					$0.00
			$0.00					$0.00
			$0.00					$0.00
			$0.00					$0.00
			$0.00					$0.00
			$0.00					$0.00
			$0.00					$0.00
			$0.00					$0.00
			$0.00					$0.00
			$0.00					$0.00
			$0.00					$0.00
			$0.00					
	Less Advance:							
	Total Reimbursement:							$744.78

Employee Signature Date

Approved Date

Approved Date

RaceTrac 2324
2250 Camp Creek Pkwy
College Pa, GA 30337

For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com
TID: JD13291276001
Appr: 205443
Seq#: 017591

PUMP No.	24
Grade:	Unl-87,Sel
Gallons:	3.768 G
Price:	$3.459/Gal
Total Fuel:	$13.03
TOTAL SALE	$13.03
CREDIT	$13.03

Debit
XXXXXXXXXXXX9100

10/02/2014 21:17:07
HOW ARE WE DOING?
WWW.TELLRACETRAC.COM
OR CALL 800.251.6970
FOR FREE BAKERY ITEM
EXPIRES 10/31/2014

TAMPA AIRPORT PARKING
(813) 870-8791

Rcpt# 94451
10/03/14 00:27 L# 8 A# 1 Txn#171865
10/01/14 08:31 In 10/03/14 00:27 Out
Tkt# 776525

LT NEW	$ 29.91
Total Tax	$ 2.09
Total Fee	$ 32.00
VISA	$ 32.00-

XXXXXXXXXXXX9100
Approval No.:038019
Reference No.:004647
Change Due $ 0.00

THANK YOU AND DRIVE SAFELY

Alamo

'A 731422092 Bil 0
lental 02-OCT-2014 12:43 PM

9:27 PM

Gil,
For your
records.
RW

:lass Charged ICAR
tate/Province GA

HOTWIRE OPAQUE DAILY
Contract ID HOTWIRE.
Billing Ref 4319133019

Charges	No Unit	Price	Amount
Total Charges			USD 0.00
Voucher	EXTERNAL TOUR VOUCHER		
Amount Due			USD 0.00

* Taxable Items
Subject to Audit
Customer Service Number 1-800-445-5664

[redacted]

RETURN DATE AND TIME

Alamo

ORIGINAL CAR

UNIT NO.	MAKE
SERIAL NO.	MODEL
TAG NO.	COLOR

REPLACEMENT

UNIT NO.	MAKE
SERIAL NO.	MODEL
TAG NO.	COLOR

RESV. NO.	TYPE CAR RESV.

COUPON/MCO/TOUR ORDER NO.

TO DETERMINE PREPAYMENT VALUE

NET TOTAL		
PREPAID VOUCHER OTTO OR PO		
CERTIFICATE		
USED VOUCHER AMOUNT		
UNUSED VOUCHER AMOUNT		
MCO		
ADVANCE PAYMENT (DIR)		

MISC. DEFINITION

CUSTOMER CHARGES	PRE-RETURN CALCULATIONS	EARLY/LATE RETURNS
NET TOTAL		
UPGRADE		
MISC. CHARGES		
CDW		
INTER CITY FEE		
FSO CHARGE		
CAREFREE PERSONAL PROTECTION		
EXTENDED PROTECTION/SLI		
APP/PP		
RSP		
AIRPORT ACCESS OR CONCESSION RECOUPMENT/RECOVERY FEE		
VEHICLE REGISTRATION FEE RECOUPMENT		
AIRPORT FACILITY FEE		
SUB-TOTAL TAXABLE		
TAX		
CDW		
FSO CHARGE		
CAREFREE PERSONAL PROTECTION		
EXTENDED PROTECTION/SLI		
APP/PP		
RSP		
INITIALS / TOTAL ALL RSP CHARGES		
MISC. CREDITS		
APPLICATION PREPAYMENT OR MCO VALUE (FROM ABOVE)		
CASH DEPOSIT / INITIALS		
BALANCE DUE ALAMO		
PAID IN CASH / INITIALS		
CASH REFUND TO RENTER / INITIALS		
PAID CREDIT CARD		
FORCED CHARGES		
MAIL REFUND AMOUNT		

TAXABLE

NON-TAXABLE

TICKETS

OUR RESERVED RATE [redacted] UEST A DIFFERENT CAR

PLUS	AGENT IN
DAMAGE WAIVER	AGENT OUT
ROTECTION AT $___ PER DAY AL AGREEMENT JACKET___	CK-IN OFFICE
AT $___ PER DAY AL AGREEMENT JACKET___	DATE CODE IN
INSURANCE	DATE CODE OUT
AN	TOTAL DAYS

TIME STAMPED IN

TIME STAMPED OUT

NO.			
	OVERTIME HOURS		
	DAILY RATE		
	WEEKLY RATE		
	EXTRA DAY RATE		
	MILEAGE CHARGE		

INSURANCE CARRIER

PRE-RETURN CALCULATIONS BASED ON RETURN NO LATER THAN

TIME	A.M. P.M.	DATE
GROSS TOTAL		
NET TOTAL		

DAYS WILL BE COMPUTED ON 24 HOUR BASIS AND EXTRA HOURS WILL BE COMPUTED AT HOURLY RATE

Alamo Rent A Car
4235 Car Rental Rd.
Atlanta, GA 30320
Station ID ATLT 1 404-530-28

YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN ALAMO'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND THAT IF YOU DO NOT COMPLY WITH THE TERMS OF ANY APPLICABLE SEPARATE CORPORATE, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT AND THE TERMS OF THIS RENTAL AGREEMENT, ALL DAMAGE WAIVER, LIABILITY AND UNINSURED/UNDERINSURED MOTORIST BENEFITS, IF ANY, ARE WITHDRAWN AND WILL NOT BE PROVIDED. ONLY YOU AND THE AUTHORIZED DRIVER(S) LISTED HEREIN MAY DRIVE THE VEHICLE. PENALTY AND RATE CHANGE MAY APPLY IF THE VEHICLE IS NOT RETURNED TO THE LOCATION AT DATE/TIME DESIGNATED.

X _____

[redacted] ON-LINE AGENT NO. [redacted] BLANK STOCK NUMBER

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	9/23/2014
Delivery Date:	10/31/2014
Project Name:	2014 Focus Groups
Project Number:	2014-AMI-1312
Estimate Name:	2014 Focus Groups
Estimate Number:	EST13-01438 Rev: 0

Estimate Description: Travel expenses for October 1 focus group. Includes mileage, rental car, airport parking, flight expenses.

Expenses

Travel Expenses	$744.78
	$744.78

Subtotal	$744.78
Sales Tax	$0.00
Total	$744.78

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

527

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc. $ **20,001.90

Twenty Thousand One and 90/100********** DOLLAR

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

⑈005274⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Paradise Advertising & Marketing, Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	INV-3486	6,150.00	6,150.00		6,150.00
11/14/2014	Bill	INV-3485	3,500.00	3,500.00		3,500.00
11/14/2014	Bill	INV-3444	255.00	255.00		255.00
11/14/2014	Bill	INV-3421	1,856.00	1,856.00		1,856.00
11/14/2014	Bill	INV-3420	7,496.12	7,496.12		7,496.12
11/14/2014	Bill	INV-3404	744.78	744.78		744.78
					Check Amount	20,001.90

First Coast Communit 20,001.90

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Paradise Advertising & Marketing, Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	INV-3486	6,150.00	6,150.00		6,150.00
11/14/2014	Bill	INV-3485	3,500.00	3,500.00		3,500.00
11/14/2014	Bill	INV-3444	255.00	255.00		255.00
11/14/2014	Bill	INV-3421	1,856.00	1,856.00		1,856.00
11/14/2014	Bill	INV-3420	7,496.12	7,496.12		7,496.12
11/14/2014	Bill	INV-3404	744.78	744.78		744.78
					Check Amount	20,001.90

First Coast Communit 20,001.90

OK - Amy Licon 548120 11-10-14

Tribune Media Group

14839 Collections Center Drive Chicago, IL 60693-0148
adbilling@tribune.com 866-536-2718

Invoice and Summary

Billed Account #	CU0027895
Client Account #	
Invoice #	0015982
Client Name	
Billing Period	10/01/14 – 10/31/14
Due Date	11/30/14

7.1.1049 1 MB 0.432 99826D11 p01 823921 1-1 6

AMELIA ISLAND
2398 SADLER RD
AMELIA ISLAND FL 32034-4585

TOTAL AMOUNT DUE 6,825.00

00027895400027895401001598270 00682500 00682500 3

To ensure proper credit, please detach and return with remittance.

Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	N Amou
		Current Activity				
10/16/14	CTC0665662	Chicago Magazine Display Visit Florida Section NOV 2707136-1-0	76.96 Full Page B leed (3 x 10.75)		6,825.00	6,825.(
10/16/14	CTC0665663	Chicago Magazine Display Visit Florida Section NOV 2707137-1-0	Full Page B leed (3 x 10.75)			
						Value Adde
		Total Current Advertising				**6,825.(

Current	1-30	31-60	61-90	91+	Unapplied Amount	
6,825.00	0.00	0.00	0.00	0.00	0.00	Total Due: 6,825.(

Billed Period	Billed Account #	Billed Account Name	Client Account #	Client Account Name
10/01/14-10/31/14	CU00278954	AMELIA ISLAND		

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

527

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Tribune Media Group

$ **6,825.00

Six Thousand Eight Hundred Twenty-Five and 00/100********** DOLLARS

Tribune Media Group
14839 Collections Center Dr
Chicago, IL 60693-0148

MEMO

AUTHORIZED SIGNATURE

⑈005278⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Tribune Media Group

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	001598270	6,825.00	6,825.00		6,825.00
					Check Amount	6,825.00

First Coast Communit 6,825.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Tribune Media Group

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	001598270	6,825.00	6,825.00		6,825.00
					Check Amount	6,825.00

First Coast Communit 6,825.00

CITY PUBLICATIONS

Nashville Lifestyles

Nashville Lifestyles Weddings

Nashville Lifestyles At Home

Please remit payment to:

CITY PUBLICATIONS NL
P.O. BOX 677589
DALLAS, TX 75267-7589

Questions about your invoice?
Call billing customer service at
(866)876-4729

BILLED ACCOUNT NAME AND ADDRESS	CUSTOMER NUMBER	INVOICE NO.
AMELIA ISLAND CVB DEB NORDSTROM 2398 SADLER RD AMELIA ISLAND FL 32034-4585 D130	541143	0011675925
	DUE DATE	AMOUNT DUE
	11/17/14	2,395.00
	FOR PERIOD	THRU
	09/29/14	11/02/14

DATE	PUB	CLASS	DESCRIPTION	TIMES	COL	DEPTH	TOTAL SIZE	RATE	AMOUNT
0929			BALANCE FORWARD						2,555.00
1016			PAYMENT - THANK YOU						2,555.00-
1023	Nash	5999	NL FULL PG OCT 2014	1	NL	Full Page	W/Bleed		2,395.00
1023		5999	RETAIL 3 COLORS						

CONTRACT TYPE	CONTRACT COMMITMENT	CONTRACT EXPIRATION	SALES PERSON		
			LANDRY	CURRENT	2,395.00
				OVER 30 DAYS	.00
				OVER 60 DAYS	.00
				OVER 90 DAYS	.00
				OVER 120 DAYS	.00
				TOTAL DUE	2,395.00

OK AL 11-18-14

#548120

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO:

CITY PUBLICATIONS NL
P.O. BOX 677589
DALLAS, TX 75267-7589

AMELIA ISLAND CVB

Account Number	541143
Invoice Number	0011675925
Total Due	2,395.00
Please Return By	11/17/14
Amount Paid	

PAST DUE BILLS MAY BE CHARGED 1 1/2 PERCENT PER MONTH, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18 PERCENT.

541143000000000000001167592500239500010569

AMELIA ISLAND CVB
541143

THE WARMTH AND WONDER OF SOUTHERN HOSPITALITY MEETS THE MAGIC OF FLORIDA'S EXTRAORDINARY ISLAND.

Leave your world behind and escape to the beauty and tranquility of legendary Amelia Island. Choose from historical inns or luxury oceanfront beach, golf and spa resorts and pamper your mind, body and palate like no other place in Florida. Or the South.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

5282

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/20/2014

PAY TO THE ORDER OF City Publications

$ **2,395.00

Two Thousand Three Hundred Ninety-Five and 00/100********** DOLLARS

Security features. Details on back.

City Publications
PO BOX 677589
Dallas TX 75267-7589

MEMO

AUTHORIZED SIGNATURE

⑈005282⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5282

City Publications

11/20/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/20/2014	Bill	11675925	2,395.00	2,395.00		2,395.00
					Check Amount	2,395.00

First Coast Communit 2,395.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5282

City Publications

11/20/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/20/2014	Bill	11675925	2,395.00	2,395.00		2,395.00
					Check Amount	2,395.00

First Coast Communit 2,395.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

THE TRAVEL GUIDE TO

FLORIDA

INVOICE

To:

Amelia Island CVB
Attn: Amy LaCroix
2398 Sadler Rd.
Amelia Island, FL 32034 USA

Date 14-Nov-2014

Invoice # 5015.45

OK AL 11-21-14
#548120

DESCRIPTION	AMOUNT
Full Page Color Ad In: 2015 Travel Guide to Florida	3,500.00
Thank you for advertising in the Travel Guide to Florida.	**Total Due** USD 3,500.00

Payable Upon Receipt to:

Globelite Travel Marketing Inc.

3 Bluffwood Dr, Toronto, ON M2H 3L4

TERMS: 2% discount if paid within 10 days.
Overdue accounts charged 2% per month.
Globelite's liability limited to the replacement of equivalent space.

Tel: 416-497-5353; 1-888-700-4464 Fax: 416-497-0871 Email: julia@globelitemedia.com Website: www.floridatravelguide.travel

IF YOU THINK ALL FLORIDA BEACHES ARE THE SAME, WE WOULD LIKE TO CHANGE YOUR POINT OF VIEW.

When you visit Amelia Island, you will discover a Florida that you've only dreamed about. With 13 miles of picturesque, unspoiled beaches, majestic moss draped oak trees, world-class resorts, and the charm and splendor of true Southern hospitality, no other Florida beach compares. Choose from historical inns and hotels to vacation rentals and luxury beach, spa and golf resorts. And soak in the beauty of Florida's legendary island.

AMELIAISLAND.COM

AMELIA ISLAND

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

528

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/26/2014

PAY TO THE ORDER OF Globelite Travel Marketing Inc.

$ **3,500.00

Three Thousand Five Hundred and 00/100********** DOLLAR

Globelite Travel Marketing
3 Bluffwood Drive
Toronto ON M2H3L4

MEMO

AUTHORIZED SIGNATURE

⑈005287⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

528

Globelite Travel Marketing Inc.

11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	5015.45	3,500.00	3,500.00		3,500.00
					Check Amount	3,500.00

First Coast Communit 3,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

528

Globelite Travel Marketing Inc.

11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	5015.45	3,500.00	3,500.00		3,500.00
					Check Amount	3,500.00

First Coast Communit 3,500.00

DESTINATION by DESIGN

I N V O I C E F O R S E R V I C E S

DATE: November 7, 2014

CLIENT: Amelia Island Convention & Visitors Bureau
102 Centre Street
Fernandina, FL 32034

INVOICE #: 10.8.14 - 001

Project #	Description	Amount
10.8.14	Draft Development for "Blueprint"	$ 4,050.00
	Guide for Social Media	$ 4,050.00

ok per K# mc

548240 Interactive

Make Checks Payable to
Destination by Design
815 West King Street, Boone NC 28607

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

526

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Destination by Design

$ **4,050.00

Four Thousand Fifty and 00/100********** DOLLAR

Destination by Design
815 West King Street
Boone NC 28607

MEMO

AUTHORIZED SIGNATURE

⑈005269⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

526

Destination by Design

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	10.8.14-001	4,050.00	4,050.00		4,050.00
					Check Amount	4,050.00

First Coast Communit 4,050.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

526

Destination by Design

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	10.8.14-001	4,050.00	4,050.00		4,050.00
					Check Amount	4,050.00

First Coast Communit 4,050.00

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 21266
Invoice Date: 10/31/14
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	11/30/14

Description	Amount	Job ID
October 2014 Website Development project hours - 152.75 hours	22,912.50	580-1

Subtotal	22,912.50
Payment/Credit Applied	
TOTAL	**22,912.50**

OK to pay

Check/Credit Memo No:

548240

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER - HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT - DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

527

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Silver Tech Inc

$ **22,912.50

Twenty-Two Thousand Nine Hundred Twelve and 50/100********** DOLLAR

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈005276⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Silver Tech Inc

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	21266	22,912.50	22,912.50		22,912.50
					Check Amount	22,912.50

First Coast Communit 22,912.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Silver Tech Inc

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	21266	22,912.50	22,912.50		22,912.50
					Check Amount	22,912.50

First Coast Communit 22,912.50

INVOICE

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224
United States
Phone: 904-982-4915

smith & surrency digital marketing

Amelia Island Convention & Visitors Bureau
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island FL 32034

Invoice #:	1001663
Date:	November 16, 2014
Amount Due USD:	$3,850.00

Item	Description	Unit Cost ($)	Quantity	Price ($)
Marketing Services	Digital Marketing Services including strategy, research, digital media management, digital creative, email marketing and social media monitoring	3,500.00	1	3,500.00
Email Distribution	Email distribution via our email marketing account based on list size of 40,000	350.00	1	350.00

Subtotal:	**3,850.00**
Total:	**3,850.00**
Amount Paid:	**-0.00**
Balance Due USD:	**$3,850.00**

Payable within 15 days. Thank you for your business.

AC Marketing

548240

5285

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/20/2014

PAY TO THE ORDER OF Smith & Surrency

$ **3,850.00

Three Thousand Eight Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005285⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5285

Smith & Surrency

11/20/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/20/2014	Bill	1001663	3,850.00	3,850.00		3,850.00
					Check Amount	3,850.00

First Coast Communit 3,850.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5285

Smith & Surrency

11/20/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/20/2014	Bill	1001663	3,850.00	3,850.00		3,850.00
					Check Amount	3,850.00

First Coast Communit 3,850.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TrueLook

Invoice

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
10/18/2014	2014-1362

Bill To
Amelia Island Convention & Visitor Bureau Attn: Melanie Crawford 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (Nov 18, 2014 to Dec 17, 2014)	175.00	175.00

mc

548240

Total	$175.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/7ttw72f5

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

529

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/26/2014

PAY TO THE ORDER OF True Look Webcams

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLARS

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

⑈005291⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

529

True Look Webcams

11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	2014-1362	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

529

True Look Webcams

11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	2014-1362	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

11/18/2014

Invoice: Melanie Crawford

INVOICE

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224
United States
Phone: 904-982-4915

smith & surrency digital marketing

Amelia Island Convention & Visitors Bureau
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island FL 32034

Invoice #:	1001664
Date:	November 18, 2014
Amount Due USD:	$2,750.00

Item	Description	Unit Cost ($)	Quantity	Price ($)
Digital Campaign	Digital Marketing Media for Gator Bowl 2015	2,500.00	1	2,500.00
Digital Campaign	Digital Marketing Media to Promote Instagram Campaign	250.00	1	250.00

Subtotal:	**2,750.00**
Total:	**2,750.00**
Amount Paid:	**-0.00**
Balance Due USD:	**$2,750.00**

Payable within 15 days. Thank you for your business.

approved

548240

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

528

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/26/2014

PAY TO THE ORDER OF Smith & Surrency

$ **2,750.00

Two Thousand Seven Hundred Fifty and 00/100********** DOLLARS

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005289⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

528

Smith & Surrency

11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	1001664	2,750.00	2,750.00		2,750.00
					Check Amount	2,750.00

First Coast Communit 2,750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

528

Smith & Surrency

11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	1001664	2,750.00	2,750.00		2,750.00
					Check Amount	2,750.00

First Coast Communit 2,750.00

MMGY GLOBAL

Invoice

MMGY Global, LLC
4601 Madison Avenue
Kansas City, MO 64112
816-472-5988

Amelia Island TDC
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Invoice #	INV-10804
Invoice Date	11/20/2014
Terms	Net 30

For November, 2014

Mobile Website Hosting Monthly cost to host the mobile website	$300.00
Monthly Website Hosting Monthly cost to host the www.ameliaisland.com and video hosting for press room.	$325.00
Invoice Total	$625.00
Amount Due	$625.00

548240

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

528

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/26/2014

PAY TO THE ORDER OF MMGY Global

$ **625.00

Six Hundred Twenty-Five and 00/100********** DOLLAR

MMGY
4601 Madison Ave
Kansas City, MO 64112
USA

MEMO

AUTHORIZED SIGNATURE

⑈005288⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

528

MMGY Global

11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	INV-10804	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

528

MMGY Global

11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	INV-10804	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	November 1, 2014
	2398 Sadler Road, Suite 200	**DATE DUE:**	December 1, 2014
	Amelia Island, FL 32034	Invoice Number:	110114-120-97
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(November Retainer)*	**6,000.00**
Expenses			
37523552	*548720*	Postage/Shipping	**73.26**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**51.25**
37523552	*548740*	Industry Meetings	**572.62**
37523552	*548720*	Journalist Travel	**79.60**
PO# 37523552-548250		Visitor Profile Research *(October 2014)*	**3,500.00**
37523552	*548720*	Promotions	**272.58**
		BALANCE DUE	**10,649.31**

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach, Florida 32175-0697

Ormond Beach
700 W. Granada Blvd. Suite 103 · Ormond Beach, FL 32174
telephone: 386.677.7090 facsimile: 386.677.7393

Tampa
810 W. Amelia Avenue · Tampa, FL 33602
telephone: 813.318.9611 facsimile: 813.727.9431

EXPENSE SUMMARY SHEET

Expenses for October 1-31, 2014

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$2.72
Photocopies/Printing	---	---	*Internal*	$51.25
Media Monitoring Service	Monthly	---	*Internal*	$100.00
FedEx	7-Oct	1	*ck# 9080*	$22.01
Stub Hub - FL/GA tickets - promotion	9-Oct	2-3	*Visa*	$272.58
Mary Haben - writer travel reimbursement	9-Oct	4-6	*ck# 9069*	$79.60
Travel - K. Lane - 281 miles @ $0.565 per on 8/27/14	14-Oct	7, 10	*ck# 9076*	$158.77
Travel - K. Lane - Salty Pelican w/Amy Lacroix	27-Aug	7-9	*AmEx*	$50.27
Travel - K. Lane - Dinner - McDonalds	27-Aug	7, 9	*AmEx*	$7.59
FedEx	14-Oct	11	*ck# 9093*	$13.24
FedEx	14-Oct	11	*ck# 9093*	$19.40
FedEx	21-Oct	11	*ck# 9094*	$15.89
Travel - K. Lane - lunch Krystal's	22-Oct	12-13	*Visa*	$5.35
Verandah - entertainment	22-Oct	12, 14	*Visa*	$33.82
Travel - K. Lane - Verandah - dinner	22-Oct	12, 14	*Visa*	$159.75
Travel - K. Lane - 278 miles @ $0.565 per	31-Oct	12, 15	*ck# 9100*	$157.07
Research Data Services Inc. *(Visitor Profile - November)*	1-Nov	16	---	$3,500.00
Total Expenses				**$4,649.31**

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 29, 2014 **Cust. Ref.:** 010 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB
Tracking ID	800523595489
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	02
Packages	1
Rated Weight	3.0 lbs, 1.4 kgs
Delivered	Sep 30, 2014 10:00
Svc Area	A5
Signed by	D.NORDSTRAM
FedEx Use	027281262/0001283/_

Sender
K. HAYWORTH
HAYWORTH CREATIVE
700 W GRANADA BLVD STE 100
ORMOND BEACH FL 32174-5194 US

Recipient
AMY LACROIX
AMELIG ISLAND CUB
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034 US

Transportation Charge		23.75
Discount		-3.56
Fuel Surcharge		1.82
Total Charge	**USD**	**$22.01**
Shipper Subtotal	**USD**	**$22.01**
Total FedEx Express	**USD**	**$22.01**

Katharina Lane

From: StubHub Orders <Orders@service.stubhub.com>
Sent: Thursday, October 09, 2014 4:02 PM
To: Katharina Lane
Subject: Order Placed - Ticket Order #169672754

UPS will deliver by 10/15/2014

Sports Concerts Theater

StubHub!

UPS will deliver by 10/15/2014

Hi Katharina,

Thanks for your purchase!

UPS will deliver your tickets by Wednesday, 10/15/2014

- We'll send you another email with your tracking number when the seller ships your tickets.
- Check the shipping status for your tickets any time in My Account.
- Remember, your order is covered by our Fan*Protect*™ Guarantee.

This shipment will be sent to:

John Jenkins
3470 Mansions Parkway
Berkeley Lake, GA 30096
US

Shipping method: UPS 2 Day Air

We don't have a tracking number for you yet. We'll send it when your tickets are on their way.

Order #: 169672754 | **Order date:** 10/09/2014

Georgia Bulldogs at Florida Gators Football at EverBank Field, Jacksonville, FL
Sat, 11/01/2014, 3:30 p.m. EDT
(Event time subject to change - Check local listings)

Upper Level 433 | **2** tickets
Row r | **Seats** 20, 21

Order total: $272.58 USD

Credit card:

The credit or debit card ending in the following 4 digits has been authorized but has not yet been charged. Your card will be charged within the next 48 hours.

**********4530

(2)

Print this page

Transaction Details

Merchant Name:	StubHub
Transaction Date:	Thursday, 10/09/2014
Posted Date:	Saturday, 10/11/2014
Amount:	$272.58
Category:	Entertainment
Details:	Professional Services
Appears on your statement as:	STUBHUB, INC 866-788-2482 CA 94105 US

(3)

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 352495636

RECEIPT

Your Information

Customer Name:	MARY HABAN
Method of Payment:	AMEX XX3009

Your Vehicle Information

Vehicle Number:	64197140
Vehicle Group Rented:	Convertible
Vehicle Group Charged:	Standard
Vehicle Description:	SIL CAMARO CONV CHEVROLET
License Plate Number:	FL943IWK
Odometer Out:	27324
Odometer In:	27427
Total Driven:	103
Fuel Gauge Reading:	Full

Your Rental

Pickup Date/Time:	SEP 22,2014@12:59PM
Pickup Location:	2400 YANKEE CLIPPER ROAD JACKSONVILLE AIRPORT JACKSONVILLE,FL,32218,US 904-741-6770
Return Date/Time:	SEP 24,2014@11:35AM
Return Location:	2400 YANKEE CLIPPER ROAD JACKSONVILLE AIRPORT JACKSONVILLE,FL,32218,US 904-741-6770

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 14 DAY)

Rate Chart:	Free Miles:
Miles:	UNLIMITED
Hourly:	16.51
Daily:	22.00
Add day:	22.00
Weekly:	154.00
Monthly:	660.00

Time and Mileage:	
Your Discount:	
2 DY @ 22.00 =	44.00
Time and Mileage:	44.00

Your Optional Products/Services

Optional Services Total:	0.00

Your Taxable Fees

11.11% Concession Recovery Fee	5.20
SECURITY FEE 2.00/RNT	2.00
TIRE BATTERY FEE 0.02/DY	.04
VEH LICENSE RECOUP 0.80/DY	1.60
ENERGY RECOVERY FEE 0.60/DY	1.20
STATE SURCHARGE 2.00/DY	4.00
Sub-total-Charges:	58.04
TAX 7.000%	4.06

Your Non-Taxable Products/Services

Your Total Charges paid:	**62.10**
Prepayment	**0.00**
Net Charges:	**USD 62.10**
Your Total Due:	**0.00**

Thank you for renting with Budget.
If you have any questions regarding eToll, please contact our eToll provider, HTA at 1-866-285-6050 or visit their web site at www.htallc.com.
For all other inquiries, please contact us at 1-800-527-0700. or www.budget.com.

Your vehicle was rented to you by BRAZIL. Your vehicle was checked in by GLORIA.

4

(2)

Thanks for
coming!

DLR# 0763728
FLASHFOODS 140
JACKSONV FL

09/24/14 11:26AM

ACCT#
AMEX XXXXXX3009 300

INV# TEB2070
AUTH# 511404
PUMP# 13
Regular 5.150
SELF
PRICE/GAL $3.399
FUEL TOTAL $17.50

TOTAL $17.50

Have a Nice Day!

Hayworth Public Relations

9069

Mary Haben	Reimbursed Travel Expenses	10/9/2014	79.60

PAYMENT RECORD

Checking	Reimbursed Travel Expenses	79.60

25702 053402 (12/13)

017851

Rev 11/11

2013 Expense List

Employee Name: Katharina Lane
Client(s): AITDC
Location of Trip: Amelia Island
Travel Date(s): 27-Aug-14
Project/Purpose of Trip: TDC Meeting

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
08/27/14	GROUND	Mileage to Amelia and back	281 @ $0.565 each	My Cash	$158.77
08/27/14	LUNCH	Salty Pelican	with Amy Lacroix	AmEx	$50.27
08/27/14	DINNER	McDonalds	Dinner	AmEx	$7.59

Transaction Details Prepared for
Kevin Hayworth
Account Number
XXXX-XXXXXX-01000

Date	Description	Card Member	Amount
AUG **27** 2014	**THE SALTY PELICAN BAFERNANDINA BEACH FL**	KATHARINA LANE	$50.27

Doing business as:

SALTY PELICAN BAR AND GRILL

12 N FRONT ST

FERNANDINA BEACH

FL

32034-4109

UNITED STATES

Additional Information: 9042773811

Reference: 320142400399161808

Category: Restaurant - Restaurant

Transaction Details

TIP	$8.00

8

Customer Copy

The Salty Pelican
Bar and Grill

Date: 08/27/14 Time: 01:39pm
Check: 144054
Card Type American Express
Card Number **********1125
Expiration Date **/**

Amount $42.27

Tip: _____

Total: _____

The Salty Pelican
Bar and Grill

Check:144054
Table:204
Server:Deanna K
08/27/14 01:35pm

—[Seat 1]—

1 Unsweet Tea	$2.00
1 CoD Sandwich	$15.00

—[Seat 2]—

1 Sweet Tea	$2.00
1 1/2 Tuna Nachos	$8.00
1 Tacos	$12.00
Shrimp	
1 XTRA!! Sauce	$0.50

Subtotal:	$39.50
Tax:	$2.77
Sub w/Tax:	$42.27
Total:	$42.27

Thanks for your business!
Like us on Facebook!
thesaltypelicanamelia.com

231

BUY ONE GET ONE FREE QUARTER POUNDER W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days and tell us about your visit.
Validation Code:_____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
1896 S 8TH ST
FERNANDINA BEACH
FL
32034
! ! ! THANK YOU ! ! !
TEL# (904) 790-1277 Store# 4479

KS# 2 Aug.27'14 (Wed) 17:15

MFY SIDE 2 KVS Order 31

QTY ITEM	TOTAL
1 10 McNuggets Meal	6.39
2 No Sauce	
1 M Iced Crml Coffee	0.70
<Drink Upcharge>	
Subtotal	7.09
Tax	0.50
Take-Out Total	7.59
Cashless	7.59
Change	0.00

MER# 18405704
CARD ISSUER ACCOUNT#
Amex SALE **********1125
AUTHORIZATION CODE - 525943 SEQ# 341045

McDonald's Restaurant

Hayworth Public Relations

9076

Katharina Lane

281 miles on 8/27/14 for TDC meeting	10/14/2014	158.77

PAYMENT RECORD

Checking Reimbursed Expenses 158.77

29702 65-1102 (12/13)

017851

Rev 11/11

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-811-69185	Oct 14, 2014	2405-0671-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 02, 2014 **Cust. Ref.:** 010 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient	
Automation	USAB			
Tracking ID	806526029919	KATHARINA LANE	JOHN JENKINS	
Service Type	FedEx Express Saver	HAYWORTH CREATIVE	-	
Package Type	FedEx Envelope	700 W GRANADA BLVD STE 100	3470 MANSIONS PKWY	
Zone	03	ORMOND BEACH FL 32174-5194 US	DULUTH GA 30096 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		12.95
Delivered	Oct 07, 2014 14:45	Residential Delivery		3.35
Svc Area	A1	Discount		-1.94
Signed by	M.JENKINS	Direct Signature		3.75
FedEx Use	027569197/0000830/_	Fuel Surcharge		1.29
		Total Charge	**USD**	**$19.40**

Dropped off: Oct 02, 2014 **Cust. Ref.:** 010 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	Recipient	
Automation	USAB			
Tracking ID	806526029920	KATHARINA GINE	TOPZO EVENTS	
Service Type	FedEx 2Day	HAYWORTH CREATIVE	SOUTHEAST TOURISM SOCIETY	
Package Type	FedEx Pak	700 W GRANADA BLVD STE 100	555 SUN VALLEY DR STE E-5	
Zone	03	ORMOND BEACH FL 32174-5194 US	ROSWELL GA 30076 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Oct 06, 2014 13:21	Transportation Charge		14.30
Svc Area	A1	Discount		-2.15
Signed by	C.BONELLI	Fuel Surcharge		1.09
FedEx Use	027569197/0006002/_	**Total Charge**	**USD**	**$13.24**

Haywarth Public Relations

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-819-16176	Oct 21, 2014	2405-0671-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 13, 2014 **Cust. Ref.:** 010 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	USAB			
Tracking ID	806526029963	KATHRAIN LANE	ALLISON POWES	
Service Type	FedEx Standard Overnight	HAYWORTH CREATIVE	OMNI AMELIA ISLAND PLATNA ITO	
Package Type	FedEx Envelope	700 W GRANADA BLVD STE 100	39 BEACH LAGOON RD	
Zone	02	ORMOND BEACH FL 32174-5194 US	FERNANDINA BEACH FL 32034 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Oct 14, 2014 11:43	Transportation Charge		18.45
Svc Area	A5	Discount		-3.87
Signed by	C.LEE	Fuel Surcharge		1.31
FedEx Use	028672445/0000200/_	**Total Charge**	**USD**	**$15.89**

Shipper Subtotal	**USD**	**$15.89**
Total FedEx Express	**USD**	**$15.89**

21

2013 Expense List

Employee Name: Katharina Lane
Client(s): AITDC
Location of Trip: Amelia Island
Travel Date(s): 10/22/2014 - 10/23/14
Project/Purpose of Trip: TDC Meeting and Industry Presentation

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
10/22/14	GROUND	Mileage to Amelia and back	278 miles @ $0.565	My Cash	$157.07
10/22/14	LUNCH	Krystals		Visa	$5.35
10/22/14	ENTERTAINMENT	Verandah	Drink with Susan while waiting for Gil	Visa	$33.82
10/22/14	DINNER	Verandah	Dinner with Susan (Gil canceled)	Visa	$159.75

Total Expenses	$355.99
On Company Credit Cards	$198.92
Using Company Cash	$0.00
Employee Paid	$157.07
Company Cash Advance	$0.00
Company Cash Remaining	$0.00
Due to Employee	$157.07

DATE. 10/22/2014 TIME: 12:54:53

FLASH FOODS
KRYSTAL #543
2108 SADLER RD
FERNANDINA BEACH, FL 32034
(904)491-1303
000543 - 0279
SHIFT# 1

TYPE: VISA
ACCT#: XXXXXXXXXXXX4530

TRAN#: 023
TRAN TYPE: SALE
AUTH#: 035007

TOTAL: $5.35

X _____
Cardholder's Signature

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

[redacted]

CUSTOMER COPY

Krystal JAXF07
2108 Sadler Rd
Fernandina Bch FL
904-491-1303

REG 3 ORDER 469 STORE KY0543

DATE: 10/22/14 TIME: 12:52PM

Cashier 7857 LAMPKINS A
CREDIT SALE

CREDIT

1 5.00 KRYSTAL CMB	5.00
3 KRYSTAL	.00
1 SM COKE	.00
1 JR FRIES	.00
1 APLTOVER	.00
SUBTOTAL	5.00
TAX	.35
DRIVE-THRU TOTAL	5.35
CASH TEND	5.35
CHANGE	.00

Take a survey
and get 3 free Krystal
with a med drink and
med fry purchase
go to
www.krystalguestfeedback.com
Validation code:_____

(B)

AMELIA ISLAND RESORT
VERANDAH RESTAURANT
AMELIA ISLAND, FL 32024
CHECK: 1761
TABLE: 402/1
SERVER: 2008 Noah S.
DATE: OCT22'14 7:21PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX4530
EXP DATE: XX/XX
AUTH CODE: 045502
000000000000VE5R j 4b X
Q2102214192150
KATHARINA LANE

SUBTOTAL: 27.82

GRATUITY $ 6

TOTAL $ _____

SIGNATURE _____

THANK YOU!
PLEASE JOIN US AGAIN

VERANDAH RESTAURANT
904-277-5958

2008 Noah S.

TBL 402/1 CHK 1761
OCT22'14 6:38PM

1 GL SILVERADO	16.00
1 GL LAROCHE PN	10.00
WINE SALES	26.00
TAX	1.82
TOTAL	$27.82

VERANDAH RESTAURANT
904-277-5958

2005 Ray S.

TBL 102/1 CHK 1770 GST 2
OCT22'14 7:32PM

1 VERANDAH SAMPLER	19.00
1 CAESAR SALAD	9.00
2 RED GROUPER	64.00
1 GLS SILVERADO	19.00
1 PECAN PIE	10.00
1 COFFEE	4.00
SUBTOTAL	125.00
TAX	8.75
TOTAL	$133.75

THANK YOU!

GRATUITY $ 26.00

TOTAL $ 159.75

ROOM/ACCT # _____

PRINT NAME _____

SIGNATURE _____

AMELIA ISLAND RESORT
VERANDAH RESTAURANT
AMELIA ISLAND, FL 32024
CHECK: 1770
TABLE: 102/1
SERVER: 2005 Ray S.
DATE: OCT22'14 9:19PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX4530
EXP DATE: XX/XX
AUTH CODE: 071159
000000000000VE5SYf 4n WJ
TP'02214211902
KATHARINA LANE

SUBTOTAL: 133.75

GRATUITY $ 26.00

TOTAL $ _____

SIGNATURE _____

THANK YOU!
PLEASE JOIN US AGAIN

Hayworth Public Relations

9100

Katharina Lane

10/31/2014

278 miles on 10/22/14

157.07

PAYMENT RECORD

Checking

Reimbursed Travel Expenses

157.07

29702 653402 (12/13)

017851

Rev 11/11

15

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

November 1, 2014 **VIA U.S. MAIL**

Kevin Hayworth
Creative Operating Officer
Hayworth Creative Public Relations
700 West Granada Boulevard
Suite 100
Ormond Beach, Florida 32174

RE: **Amelia Island Convention and Visitors Bureau**
Visitor Profile Research
Invoice #: 14-2505

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

November 2014 ..... $3,500.00

TOTAL DUE THIS INVOICE $3,500.00

I hereby certify that this is in conformance with the contractual agreement between HAYWORTH CREATIVE PUBLIC RELATIONS on behalf of the AMELIA ISLAND CONVENTION AND VISITORS BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per agreement.

Walter J. Klages, Ph.D., CEO

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

HOLD TO LIGHT;TO VIEW WATERMARK IN PAPER - HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT - DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

527

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **10,649.31

Ten Thousand Six Hundred Forty-Nine and 31/100********** DOLLAR

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈005272⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Hayworth Creative, Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	110114-120-97	10,649.31	10,649.31		10,649.31
					Check Amount	10,649.31

First Coast Communit 10,649.31

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Hayworth Creative, Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	110114-120-97	10,649.31	10,649.31		10,649.31
					Check Amount	10,649.31

First Coast Communit 10,649.31

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

October 24, 2014 **VIA U.S. MAIL**

Gil Langley, CAE, President and CEO
Amelia Island CVB
2398 Sadler Road
Suite 200
Fernandina Beach, Florida 32034

RE: **Amelia Island Qualitative Research**
Charlotte and Orlando Consumer Focus Group Sessions:
October 1 - 2, 2014
Invoice #: 14-2510

Project Completion: Participant Recruiting, Develop Group Agenda and Protocol, Implementation of Research, Session Moderation, Client Debriefing, Payment of Participant Honoraria and Facilities Fees, Analysis of Results, Preparation of Top Line Findings **$7,500.00**

Travel Expenses:

Airfare *(Tampa to Charlotte, Atlanta to Tampa)*	$1,144.40
Rental Car	358.01
Hotel *(Atlanta)*	137.94
Per Diem *(2 professionals/2 days @ $50.00 per day)*	200.00

Total Expenses $1,840.35

TOTAL DUE AT RECEIPT OF INVOICE: $9,340.35

Walter J. Klages, Ph.D., CEO

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

548250
OK/CSL

Hold: new invoice coming for balance

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

August 26, 2014

VIA U.S. MAIL

Gil Langley, CAE, President and CEO
Amelia Island CVB
2398 Sadler Road
Suite 200
Fernandina Beach, Florida 32034

RE: **Amelia island Qualitative Research**
Charlotte and Orlando Consumer Focus Group Sessions:
October 1 - 2, 2014
Invoice #: 14-2486

Total Professional Fees for Project Task $15,000.00

Work Undertaken to Date: Briefings with Team, Project Organization and Scheduling, Selection and Retention of Group Facilities, Development of Research Methodology and Approach, Development of Recruiting Questionnaires, Moderator Selection and Training, Preparation to Recruit Participants **$7,500.00**

next fiscal

TOTAL DUE AT RECEIPT OF INVOICE: $7,500.00

This fiscal

pd

Walter J. Klages, Ph.D., CEO

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

mc

548250

Research Data Services

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Thursday, August 07, 2014 5:03 PM
To: WJKLAGES@KLAGESGROUP.COM
Subject: E-Ticket Confirmation-PTEBFM 01OCT

American Airlines Reservations Redeem Miles My Account Deals

eTicket Itinerary & Receipt Confirmation

Ticket Issued: Aug 7, 2014

Walter J Klages,

Thank you for choosing American Airlines / American Eagle, a member of the **one**world® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

As American and US Airways merge, many changes are taking place at our airport locations. Visit Find Your Way to assist with your journey.

Book a Hotel » Book a Car » Buy Trip Insurance »

Flight notifications on the go. Update and receive notifications »

AVIS

Up to 35% off plus up to 5,000 AAdvantage® bonus miles. Learn more »

citi | AmericanAirlines AAdvantage

Earn up to 40,000 bonus miles and a free checked bag. Apply now »

Budget

Up to 30% off plus up to 3,000 AAdvantage® bonus miles. Start now »

Record Locator **PTEBFM**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	1864	TAMPA WED 01OCT 11:40 AM	CHARLOTTE 1:24 PM	L
	OPERATED BY US AIRWAYS CHECK-IN WITH OPERATING CARRIER			
Walter Klages	Seat 12B	Economy		
Ilene Klages	Seat 12C	Economy		

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Walter Klages	0012392059685	413.02	45.08	458.10
Ilene Klages	0012392059686	413.02	45.08	458.10
Master Card XXXXXXXXXXXX4507				**$ 916.20**

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -TPACLT-No free checked bags/ American Airlines 1STCHECKED BAG FEE-TPACLT-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-TPACLT-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage..

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death. 2. Rules and

limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please Contact AA..

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.

DealFinder™

Conditions of Carriage | Special Assistance | Flight Check-in | Flight Status Notification

NRID 5660154246230716012543100

This email has been scanned by the Boundary Defense for Email Security System. For more information please visit http://www.apptix.com/email-security/antispam-virus

Research Data Services

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, August 25, 2014 4:40 PM
To: WJKLAGES@KLAGESGROUP.COM
Subject: Flight reservations for your upcoming trip

You're all set for your trip!

My Account | View My Itinerary Online

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 10/03/14 - Tampa

AIR Itinerary

AIR Confirmation: FW44LL Confirmation Date: 08/25/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
KLAGES/WALTER	33550020	5262441221028	Aug 25, 2015	558

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points

Date	Flight	Departure/Arrival
Fri Oct 3	3504	Depart **ATLANTA, GA** (ATL) on Southwest Airlines at **6:30 PM** Arrive in **TAMPA, FL** (TPA) at **8:00 PM** Travel Time 1 hrs 30 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you

Useful Tools

Check In Online
Early Bird Check-In
View/Share Itinerary
Change Air Reservation
Cancel Air Reservation
Check Flight Status
Flight Status Notification
Book a Car
Book a Hotel

Know Before You Go

In the Airport
Baggage Policies
Suggested Airport Arrival Times
Security Procedures
Customers of Size
In the Air
Purchasing and Refunds

Special Travel Needs

Traveling with Children
Traveling with Pets
Unaccompanied Minors
Baby on Board
Customers with Disabilities

Legal Policies & Helpful Information

Privacy Policy
Notice of Incorporated Terms
Customer Service Commitment
FAQs
Contact Us

Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our Privacy Policy.

All travel involving funds from this Confirmation Number must be completed by the expiration date.
Security Fee is the government-imposed September 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

Contact Us

Copyright 2014 Southwest Airlines Co. All Rights Reserved.

This email has been scanned by the Boundary Defense for Email Security System. For more information please visit http://www.apptix.com/email-security/antispam-virus

Research Data Services

From: Dollar Rent A Car <dollarrentacar@email.dollar.com>
Sent: Monday, August 25, 2014 4:46 PM
To: wjklages@klagesgroup.com
Subject: Dollar Rent A Car Reservation Confirmation

DOLLAR

L1840010

Reservations | Update/Cancel | EXPRESS | Business | Customer Service

Confirmation Email

Dear Walter Klages:

Below are the details of your reservation including your confirmation number. Please do not reply to this message. To modify your reservation at any time, please click here. **Please review all applicable policies for the rental location.**

9 Add Reservation to Your Calendar

Confirmation # : L1840010

Name: Walter Klages
Phone: *132542975
Frequent Flyer Program: Southwest Airlines® Rapid Rewards / 33550020

Travelers Alert! Cashless Tolls

Throughout the country, there is a movement by many highway authorities to eliminate the ability to pay cash for tolls. These roads are called "Cashless Tolls" which means there is no ability to pay cash once you have entered onto these highways.

If your travels take you to a destination where these Cashless Tolls exist and you are renting one of our cars, you need to rent PlatePass® from Dollar or contact the applicable toll authority for other alternatives. For an all-inclusive price, PlatePass® covers the cost of the unit and the tolls you encounter.

If a toll is violated, customers will be responsible for toll costs as well as an administrative fee for every toll violation. Please ask for more information when you arrive at the counter.

List of Current Markets with Cashless Toll Highways. Dallas, Denver, Fort Lauderdale, Key West, Miami, Tampa

VEHICLE PICKUP INFO

Vehicle Type: Full-size - Nissan Altima or Similar
Date/Time: Wednesday, October 01, 2014 @ 1:30 PM
Location: CHARLOTTE - DOUGLAS INTERNATIONAL AIRPORT
Phone: 866-434-2226

VEHICLE RETURN INFO

Date/Time: Friday, October 03, 2014 @ 5:30 PM
Location: ATLANTA HARTSFIELD-JACKSON INTERNATIONAL A/P
Phone: 866-434-2226

PAYMENT INFO

Currency: U.S. DOLLAR
Rate Code: RWYD3
Discount:
Your Rate: 2 Days at $99.00 per day. Unlimited mileage. 4 Extra Hours at $16.83 per hour.

Base Rate: **$265.32**
Charges:

Apt Conc Recov Fee: **$29.69**
Facility Charge: **$12.00**
County Rental Tax: **$9.21**
State Tax: **$24.56**
Vehicle License Fee: **$1.88**
U Drive It Tax: **$15.35**

Estimated Grand Total: $358.01

LOCAL POLICY

CLT - CHARLOTTE, NORTH CAROLINA, UNITED STATES

1. Additional drivers must qualify with a valid driver's license in their own name. Additional driver fee is $11.00/day.
2. Park car in the airport's daily parking, leave parking ticket in the car and lock all doors. Note on the rental agreement the time, date and where the car is parked in the parking garage. A locked drop box is located at the rental counter on the lower level, baggage claim, of the airport. Place the keys and rental agreement in the drop box, the customer may be charged for parking.
3. Loss Damage Waiver (LDW) is optional. Cost ranges from $26.99 to $36.99/day. Supplemental Liability Insurance is optional at a cost of $13.99/day.
4. Driving is restricted to the continental United States.
5. A major credit/debit card in the renter's own name must be presented at the time of pick-up. At the time of rental, an authorization hold will be secured on the credit/debit card provided, to cover the estimated rental charges and any additional charges that may be incurred. These funds will not be available for your use. If authorization for the estimated amount cannot be obtained, the rental will be denied.
   Use of a debit card to rent a vehicle is subject to a review of your credit history. Prepaid credit cards and gift cards are accepted for payment at the end of the rental when the final charges have been settled.
6. When the renter chooses to receive Frequent Flyer miles, we will collect a Frequent Flyer surcharge, not to exceed $1.50 per day, at the time of rental to offset a portion of the annual cost of participation in the Frequent Flyer program.
7. Reservations will be honored for 6 hours after original scheduled pick up time unless the location is closed. Customers with reservations who experience weather or mechanical delays with airlines will be accommodated.
8. Non-Smoking Fleet
9. Customers obtain their luggage and head to our in-terminal rental counter located on the lower level. Once paperwork is completed or if our in-terminal counter is not manned, customers go directly to the shuttle bus which will take them to our rental location.
10. Please note: There are toll roads within this area that have converted or will be converting to all-electronic tolling or cashless tolling. In these areas there is no option for a rental car to stop and pay the tolls in cash. If your travels will take you on a toll road in an area where there is no option to stop and pay cash for the tolls, PlatePass All-Inclusive Tolling is the perfect solution. If you choose not to select the PlatePass pre-paid tolling option and travel on one of these all-electronic toll roads, and do not have your own tolling device in the vehicle, the applicable toll will be paid for you and an administrative fee of $15.00 per occurrence with a maximum of $105.00 will be charged.
11. Customers who do not purchase our refueling option must refill the vehicle within a 10 mile radius of the rental return facility and present a fuel receipt to avoid refueling charges.

12. For rentals 30 days or longer, the customer must return the vehicle for maintenance or to renew the contract every 30 days to the location.
13. A valid driver's license in the customer's own name must be presented at the time of pick up. Minimum age is 21 on most vehicles; please see special Vehicle Requirements. Renters under 25 may be subject to an additional fee.
14. Any changes to your reservation or rental may result in a change of rate or additional fees.
15. Customers must be 25 yrs of age or older to rent or drive premium and luxury cars, convertibles, and SUVs.

Thank you for choosing Dollar.

Privacy Policy | Questions or Comments

You are receiving this email as part of the reservation process.

Please add dollarrentacar@email.dollar.com to your address book to ensure our emails reach your inbox. Please do not reply to this email as we are not able to respond to messages sent to this address.

©2014 DTG Operations, Inc. or its affiliates are registered trademarks. ALL RIGHTS RESERVED. Dollar features a wide selection of quality vehicles.

5310 E. 31st Street Tulsa, OK 74135-0250 | 1-800-800-4000

This email has been scanned by the Boundary Defense for Email Security System. For more information please visit http://www.apptix.com/email-security/antispam-virus

Research Data Services

From: Hilton Garden Inn Confirmed <hiltongardeninn@res.hilton.com>
Sent: Monday, August 25, 2014 5:40 PM
To: wjklages@klagesgroup.com
Subject: Hilton Garden Inn Confirmation #3141058143

Hilton Garden Inn
IT'S BETTER AT THE GARDEN

Here's your reservation confirmation

Hilton Garden Inn Atlanta North/Johns Creek
11695 Medlock Bridge Road | Johns Creek | GA | United States 30097
T: 1-770-476-1966 | F: 1-770-476-3133

We look forward to seeing you!

Rooms & Suites | Dining | Amenities & Services | Map & Directions

Thank you for booking with us, Walter Klages

Confirmation: 3141058143 Modify Reservation

Arrival: 02 Oct 2014 3:00 PM

Departure: 03 Oct 2014 12:00 PM

Rate Information:

Rate Type:
AAA STAY AND SAVE

Rate per night:	121.00 USD
Total for Stay per Room:	
Rate	121.00 USD
Taxes	16.94 USD
Total	137.94 USD

Total for Stay: **137.94 USD**
Includes estimated taxes and service charges. (Gratuities not included.)

Tax:
- 14.00% per room per night

Additional Charges:
- Self parking: 0.00/night

Room Information:

Rooms:	1
Clients:	2 Adults
	Non-Smoking Confirmed
Room Type:	1 KING BED

Your room type preferences have been submitted with your reservation, and are subject to hotel availability.

Rate Rules and Cancellation Policy:

- Your reservation is guaranteed for late arrival.
- Please contact us should you need to cancel your reservation.
- Cancellations are required by 4 PM on 02 Oct 2014 local hotel time.
- Cancellation penalties may apply.

HILTON HHONORS

JOIN HILTON HHONORS
AND EARN POINTS, ROOM UPGRADES, FREE NIGHTS AND MORE.
Join now >

TRIPLE YOUR TRIP
AND EARN UP TO 3X POINTS.
Join now >

Save up to 25% when you rent a car with one of our partners. Book now >

Hilton · Waldorf Astoria · Conrad · DoubleTree · Embassy Suites · Hilton Garden Inn · Hampton · Homewood Suites · Home2 · Hilton Grand Vacations

PLEASE DO NOT REPLY TO THIS EMAIL. MAIL SENT TO THIS EMAIL ADDRESS CANNOT BE ANSWERED.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

If you need to MODIFY or CANCEL your reservation, click here.
Any change to the arrival date, departure date or room type of this reservation is subject to the hotel's availability at the time the change is requested and may result in a possible rate change or an additional fee. For example, shortening or lengthening your reservation is subject to availability and may not be possible at a later date. For more information, please click here to see all the rules and restrictions applicable to this reservation.

If you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-877-STAY-HGI (782-9444), click here, or email us at HGIHelp@hiltonres.com .

Hilton HHonors membership, earning of Points & Miles®, and redemption of points are subject to HHonors Terms and Conditions.

View Our Privacy Statement Create or Update a Profile

Unsubscribe
Unsubscribing from all marketing email will prevent you from receiving your HHonors Monthly Statement. You can continue to check your account by logging into your profile or by calling 1-800-HHONORS. Outside the United States and Canada, please dial + 800 44 45 86 67 for assistance.

Notice of Confidentiality: This message and any attachments may contain confidential information. If it has been sent to you in error, please reply to advise the sender of the error and then immediately delete this message.

™ indicates a trademark of Hilton Worldwide.

©2014 Hilton Worldwide Hilton Reservations and Customer Care | 2050 Chennault Drive | Carrollton, Texas 75006, USA

This email has been scanned by the Boundary Defense for Email Security System. For more information please visit http://www.apptix.com/email-security/antispam-virus

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

527

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Research Data Services, Inc.

$ **9,340.35

Nine Thousand Three Hundred Forty and 35/100********** DOLLARS

Research Data Services, Inc.
777 South Harbour Island Blvd
Ste 260
Tampa FL 33602

MEMO

AUTHORIZED SIGNATURE

⑈005275⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Research Data Services, Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	14-2510	9,340.35	9,340.35		9,340.35
					Check Amount	9,340.35

First Coast Communit 9,340.35

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Research Data Services, Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	14-2510	9,340.35	9,340.35		9,340.35
					Check Amount	9,340.35

First Coast Communit 9,340.35

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250
(904) 249-0585

Invoice

Date	Invoice #
11/1/2014	1567

Bill To
Amy Lacroix Director of Marketing Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

Due Date	12/1/2014

Description	Amount
For participation in Regional Golf Marketing Plan 2014-2015	54,600.00

1116

548350

Thank you for your partnership

Total	**$54,600.00**
Payments/Credits	$0.00
Balance Due	**$54,600.00**

FY 14/15

Florida's First Coast of Golf

TO: Gil Langley, Amelia Island CVB

FR: David W. Reese, Florida's First Coast of Golf, Inc.

RE: FY 2014-15 Amelia Island Tourist Development Council golf marketing budget allocation

DATE: June 20, 2014

The strategic partnership between the Amelia Island Tourist Development Council and Florida's First Coast of Golf has truly been beneficial to Amelia Island and the NE Florida region as we continue to lead the State of Florida in cooperatively marketing one of our regions strongest assets – GOLF.

In calendar year 2013, Amelia Island and the First Coast region grew by 4% and lead the State of Florida in growth YOY. Calendar year 2014 is off to a tremendous start despite the slow start in January. Amelia Island stands at +24% YTD through May, NE Florida region is flat YTD while other competitors are in negative territory on the year. The number of tourist rounds reported by the courses rose from 38% to 45% of total rounds played on the Island from 2013 to 2014 YTD. Tourist play on the Island continues to play an important role in filling rooms.

Our collaborative efforts are more important than ever in chasing more market share and higher yields. I hope you will agree that the increased marketing efforts established over the past several years between our organizations have produced strong initiatives with positive results.

RESULTS

- In 2013, there were 45,521 tourist rounds played on the Island equating to 19,346 room nights attributed to golf tourism on the Island
    - Combined investment of $93,500 yielded a $38.7 to $1 return based on room revenue (19,346 x 2013 ADR $191.99)
    - Amelia Island Golf Tourism has seen a 24% increase through May 2014 over 2013
    - Amelia Island and the NE Florida region led the State of Florida in 2013 over 2012 for the largest increase in % of golf rounds played (4%).
- $27.42 advertising/marketing/promo in-kind buying power to every $1 spent by Amelia Island CVB giving the island 27 more times the opportunity to capture the golf tourist

We are respectfully requesting $54,600 for FY 2014-15 as Amelia Island's allocation to the baseline FFCG budget. Additional cooperative marketing opportunities will be available for consideration in July 2014 allowing Amelia Island to increase its share of voice. Thank you very much for your consideration in Amelia Island Convention & Visitors Bureau's planning process.

Authorized Signature, Amelia Island Convention & Visitors Bureau

Authorized Signature, Florida's First Coast of Golf, Inc.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

527

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Florida's First Coast f Golf

$ **54,600.00

Fifty-Four Thousand Six Hundred and 00/100********** DOLLARS

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250

MEMO

AUTHORIZED SIGNATURE

⑈005270⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Florida's First Coast f Golf 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	1567	54,600.00	54,600.00		54,600.00
					Check Amount	54,600.00

First Coast Communit 54,600.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Florida's First Coast f Golf 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	1567	54,600.00	54,600.00		54,600.00
					Check Amount	54,600.00

First Coast Communit 54,600.00

FY 2015

AMELIA ISLAND
MUSEUM OF HISTORY

Amelia Island TDC
102 Centre Street
Fernandina Beach, FL

Invoice #: 10/9/2014

Invoice

Description	Cost
Printing and Marketing Expenses	$ 7500.00
Website Updates and Maintenance	$1000.00
Print and Graphic Design Salary	$6500.00
Total	$15,000

Please make checks payable to Amelia Island Museum of History and include your invoice number on the check. We appreciate your business. Thank you.

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Check payable to: Amelia Island Museum of History | 233 South 3rd St. | Fernandina Beach, FL 32034

Invoice Number: **1009014**

Total DONATION:	**$15,000.00**
Amount Enclosed:	

mc

548530

*HOLD TO LIGHT TO VIEW WATERMARK IN PAPER / HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT / DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

526

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Amelia Island Museum of History Inc.

$ **15,000.00

Fifteen Thousand and 00/100********** DOLLAR

Amelia Island Museum of History
233 S 3rd Street
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈005267⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

526

Amelia Island Museum of History Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	10092014	15,000.00	15,000.00		15,000.00
					Check Amount	15,000.00

First Coast Communit 15,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

526

Amelia Island Museum of History Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	10092014	15,000.00	15,000.00		15,000.00
					Check Amount	15,000.00

First Coast Communit 15,000.00

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224
United States
Phone: 904-982-4915

INVOICE

smith & surrency digital marketing

Amelia Island Convention & Visitors Bureau
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island FL 32034

Invoice #:	1001661
Date:	November 11, 2014
Amount Due USD:	$5,000.00

Item	Description	Unit Cost ($)	Quantity	Price ($)
Digital Advertising Media	Paid Search, Facebook Advertising, Retargeting & Google Display for Zooma Run campaign	5,000.00	1	5,000.00

Subtotal:	**5,000.00**
Total:	**5,000.00**
Amount Paid:	**-0.00**
Balance Due USD:	**$5,000.00**

Payable within 15 days. Thank you for your business.

#548520 Special Events
Ok by Lacey 11-11-14
per Susan

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

527

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Smith & Surrency

$ **5,000.00

Five Thousand and 00/100********** DOLLARS

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005277⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Smith & Surrency

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	1001661	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Smith & Surrency

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	1001661	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

Last 1/2.

FOLIO WEEKLY

INVOICE

9456 Philips
Highway
Suite 11
Jacksonville, FL
32256

Amelia Island Blues Festival c/o Al
CVB
Deb Nordstrom
402-B Centre Street
Amelia Island, FL 32034

Date: 9/30/14
***Account #:** 7160
Amount Due: $1,152.00
Terms: Pre-pay

Amount Enclosed _____

AX-Visa-Mastercard-Discover- Card #

_____

Exp. Date & 3 Digit # _____

Ask your account manager about Eat, Drink & Be Merry specials!
Contact your account manager or Sam Taylor at (904) 260-9770 x 111 for advertising opportunities.

Date	Rep ID - Ad Size - Caption - Ad Sequence	Amount	Balance
08/31/14	Balance forward		0.00
09/03/14	#AI. Cover Banner	1,152.00	1,152.00
09/10/14	#AI. 1/4 Page Ad (NO CHARGE - INCENTIVE)	0.00	1,152.00

APPROVED

548520 Blues Fest

*** PLEASE INCLUDE ACCOUNT # WITH PAYMENT ***

Current 1 - 30 Days	31 - 59 Days	60 - 89 Days	90 - 119 Days	120+ Days	Amount Due
1,152.00	0.00	0.00	0.00	0.00	**$1,152.00**

1-1/2% per month (18% per annum) will be added to unpaid balances in the excess of 30 days.

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

527

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Folio Weekly, Inc.

$ **1,152.00

One Thousand One Hundred Fifty-Two and 00/100********** DOLLAR

Folio Weekly, Inc.
9456 Philips Highway Ste 11
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈005271⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Folio Weekly, Inc.

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	9302014	1,152.00	1,152.00		1,152.00
					Check Amount	1,152.00

First Coast Communit 1,152.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

Folio Weekly, Inc.

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	9302014	1,152.00	1,152.00		1,152.00
					Check Amount	1,152.00

First Coast Communit 1,152.00

Invoice

Date	Invoice #
10/3/2014	20130446

3016 Mercury Road
Jacksonville, Florida 32207

Bill To

Amelia Island CVB
Melanie Crawford
402B Centre Street
Amelia Island, FL 32034

P.O. No.	Terms
	Net 90

Quantity	Description	Rate	Amount
1	Sponsorship - Volunteer Shirts	15,000.00	15,000.00

APPROVED
FY - 2015

548520

Total $15,000.00

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

526

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Al Concours d'Elegance Foundation Inc. $ **15,000.00

Fifteen Thousand and 00/100********** DOLLAR

Amelia Island Concours d'Elegnce Foundati
3016 Mercury Road
Jacksonville FL 32207

MEMO

AUTHORIZED SIGNATURE

⑈005266⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 526

Al Concours d'Elegance Foundation Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	20130446	15,000.00	15,000.00		15,000.00
					Check Amount	15,000.00

First Coast Communit 15,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 526

Al Concours d'Elegance Foundation Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	20130446	15,000.00	15,000.00		15,000.00
					Check Amount	15,000.00

First Coast Communit 15,000.00

Isle of Eight Flags Shrimp Festival, Inc.

PRESENTED BY **PUBLIX**

P.O. Box 6146 • Fernandina Beach, FL 32035
866-426-3542 or 904-261-3248 • Fax 904-321-5643
www.shrimpfestival.com

2015 SPONSOR INVOICE

TO: Amelia Island Convention & Visitors Bureau
ATTN: Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

FOR: Advertising Sponsorship of the
52nd Annual Isle of Eight Flags Shrimp Festival

AMOUNT: **$10,000.00**

PAYABLE TO: **Isle of Eight Flags Shrimp Festival, Inc.**
P.O. Box 6146
Fernandina Beach, FL 32035

DUE: Upon Receipt

QUESTIONS? Please contact Joe Palmer (904) 335-7498

Thank you for your support!

Approved

54552

F14 2015 1/1

Always the first weekend in May since 1964

John Scherer
330-4679

AMELIA ISLAND
TOURIST DEVELOPMENT COUNCIL

SPONSORSHIP AGREEMENT

This sponsorship agreement is effective as of this 27th day of August, 2014 between the Amelia Island Tourist Development Council (AITDC) and the Isle of Eight Flags Shrimp Festival herein called (Shrimp Festival).

In consideration of the premises and mutual benefits to be derived from this agreement, the parties hereby agree as follows:

a) The Shrimp Festival will conduct the event scheduled for May 1st, 2nd, and 3rd, 2015. The Pirates Parade preceding the event shall be on Thursday, April 30, 2015.

b) The Shrimp Festival will include the AITDC logo, as supplied by the AITDC, on almost all printed materials and will reference the AITDC as a sponsor in almost all press releases and any other media materials. The AITDC has the right to approve all materials and releases.

c) Shrimp Festival will obtain all necessary permits, approval and venues for the conducting of the shrimp festival event and related activities.

d) Shrimp Festival agrees that it is an independent contractor and has no authority or right to make obligations of any kind in the name of or for the account of the AITDC nor to commit or bind the AITDC to any contract (other than this agreement) by virtue of this agreement.

The AITDC will:

a) Enter into a $10,000 sponsorship investment to be used for the enhancement of the event; said enhancement shall include marketing materials, print advertising and/or procuring top-name entertainment and/or assistance with additional activities and events, as may be deemed appropriate by AITDC.

b) The AITDC will assist with the contacting of the hotels arranging complimentary and/or reduced pricing on rooms with local hotels for the entertainers.

c) AITDC will assist with additional support for marketing, promotions and public relations for the Shrimp Festival.

Both parties agree that if, for any reason, the Shrimp Festival does not take place in May 1st, 2nd and 3rd, the funds paid to the Shrimp Festival will be refunded.

RELATIONSHIP OF PARTIES:

This agreement shall not be deemed to create a partnership, joint venture or similar relationship between the parties. Each of the parties shall act solely as an independent contractor, and none shall have the power to bind the others; provided, however, that all obligations and liabilities of AITDC to Shrimp Festival created by or as a result of this agreement shall be the liability of Shrimp Festival and AITDC shall be entitled to the recovery of the amount owed pursuant to such obligations and liabilities from Shrimp Festival.

MISCELLANEOUS PROVISIONS CLAUSE:

Nothing in this Agreement shall create a partnership, joint venture or establish the relationship of principal and agent or any other relationship of a similar nature between the parties. The parties to this Agreement shall be considered independent contractors and neither party is granted the right or authority to assume or create any obligation on behalf of or in the name of the other.

NON-DISCLOSURE:

Except as otherwise expressly required by law, the parties hereto will not publicly announce or otherwise disclose to any third party any term or provision of this agreement. The provisions of this agreement shall survive the expiration or termination of the Agreement.

TERM:

This agreement shall commence when fully executed and shall remain in full force and effect until the completion of the Events, or no later than December 31, 2015.

ENTIRE AGREEMENT:

This agreement sets forth the final and complete understanding of the parties. It is understood and agreed that there are no other representations with respect to this agreement and this agreement supersedes all prior discussions, agreements and understandings relating to this subject matter hereof. It is further agreed that the rights, interest, understandings, agreements, and obligations of the respective parties may not be amended, modified or supplemented in any respect except by a subsequent written instrument evidencing the express written consent to the parties duly executed.

In witness whereof, the understanding parties have duly executed this agreement in a manner appropriate to each on the date written above.

The Amelia Island
Tourist Development Council

By _____

Date 10/2/14

Isle of Eight Flags Shrimp Festival, Inc.

By Joseph Palma

Date 8-29-14

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

527

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF Isle of Eight Flags Shrimp Festival, Inc.

$ **10,000.00

Ten Thousand and 00/100********** DOLLARS

Isle of Eight Flags Shrimp Festival, Inc.

MEMO

AUTHORIZED SIGNATURE

⑈005273⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 527

Isle of Eight Flags Shrimp Festival, Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	2015	10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

First Coast Communit 10,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 527

Isle of Eight Flags Shrimp Festival, Inc. 11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	2015	10,000.00	10,000.00		10,000.00
					Check Amount	10,000.00

First Coast Communit 10,000.00

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **November 8, 2014**
Invoice number 000068805R454
Shipper number 68805R
Control ID 22W2

0740A000068805R3 77366200043493
AB 01 013763 07613 H 43 C

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 61.57**
Amount Outstanding (prior invoices)	**$ 198.10**
Total Amount Outstanding	**$ 259.67**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

New rates for 2015

Effective December 29, 2014, UPS® Ground, Air, International, UPS Freight® and UPS air freight rates within and between the U.S., Canada and Puerto Rico will increase an average net 4.9%. For additional information, and to review these new rates, visit **ups.com/rates**.

Travel CO guides liquated
(postage)
mc

548330

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 55.52
3	**Adjustments & Other Charges**	$ 6.05
Amount due this period		**$ 61.57**

UPS payment terms require payment of this invoice by November 19, 2014.

Payments not received by December 3, 2014 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 7.0% for UPS Ground Services and 9.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date **November 8, 2014**
Invoice Number **000068805R454**
Shipper Number **68805R**

Amount due this period	**$ 61.57**
Amount enclosed	

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

LAANSR 9 11.0A14 0740 1 0000000615?0 5

Delivery Service Invoice

Invoice date **November 8, 2014**
Invoice number 000068805R454
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
11/03	1Z68805R0293723004	2nd Day Air Commercial	92612	208	8	50.70
		Customer Weight			5	
		Fuel Surcharge				4.82
		Customer Entered Dimensions = 18 x 12 x 6 in				
		Total				55.52

UserID : aitourist

Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Julie Luchau
Travel Operations JNR Inc.
19900 MacArthur Blvd
IRVINE CA 92612

Message Codes : r

Total for Internet-ID: aitourist 55.52

Total UPS Internet Shipping 1 **Package(s)** 55.52

Total Outbound 1 **Package(s)** 55.52

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Billed Charge
11/04	11/03	295AH27O7MF	Future Day Pickup - Web Request	5.65
			Fuel Surcharge	0.40
			Total	6.05

Tracking No.: 1Z68805R0293723004

Pickup Address: Amelia Island Touris
AITDC
2398 Sadler Road
Floor:2ND Suite:200
FERNANDINA BEACH FL 32034

Total On-Call Pickup Requests 1 **Request(s)** 6.05

Total Adjustments & Other Charges 6.05

Invoice Messaging

Code	Message
r	Dimensional weight applied

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

527

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/14/2014

PAY TO THE ORDER OF UPS

$ **61.57

Sixty-One and 57/100********** DOLLAR

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005279⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

UPS

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	68805r454	61.57	61.57		61.57
					Check Amount	61.57

First Coast Communit 61.57

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

527

UPS

11/14/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/14/2014	Bill	68805r454	61.57	61.57		61.57
					Check Amount	61.57

First Coast Communit 61.57

Conex Exhibition Services LLC
EIN 20-5210049
2025 Brickell Avenue
Suite 2003
Miami, FL 33129

Invoice

Date	Invoice #
11/25/14	534

ok Amy Lacroix 11-25-

Bill To
AMELIA ISLAND CVB Amy Lacroix 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Item	Description	Rate	Quantity	Amount
14-WTM	For the Shipment and International Logistics of Collateral Material for the WTM 2014 Show in London, UK. Total 33 Lbs.	5.50	33	181.50

Payment Instructions:

Please send checks to:
Conex Exhibition Services LLC.
2025 Brickell Avenue, Suite 2003
Miami, FL 33129
USA

Or Wire Transfer to:
Bank: Bank of America, Miami, FL, USA
ABA/Routing#: 026009593
SWIFT: BOFAUS3N
Account #: 229020942606
Beneficiary: Conex Exhibition Services LLC

CURRENCY US DOLLARS

Total $181.50

548330

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

528

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/26/2014

PAY TO THE ORDER OF Conex Exhibition Services LLC

$ **181.50

One Hundred Eighty-One and 50/100********** DOLLAR

Conex Exhibition Services LLC
2025 Brickell Avenue Ste 2003
Miami Fl 33129

MEMO

AUTHORIZED SIGNATURE

⑈005286⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 528

Conex Exhibition Services LLC 11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	534	181.50	181.50		181.50
					Check Amount	181.50

First Coast Communit 181.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 528

Conex Exhibition Services LLC 11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	534	181.50	181.50		181.50
					Check Amount	181.50

First Coast Communit 181.50

Hamilton Printing & Graphics PRESS

10 South 4th Street
Fernandina Beach, Florida 32034
(904) 261-6510
fax (904) 277-8113
www.hamiltonpress.biz

Invoice

No. **22992**

Date 11/13/2014

Customer P.O. No.

Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island FL 32034

QUANTITY	DESCRIPTION	AMOUNT
250	Featured Properties Sheet, 8.5 x 11 White 130# Pro Digital Gloss Cover	139.68

APPROVED
TRAVEL TRADE

54812

TERMS: INVOICES ARE DUE UPON RECEIPT

Sales Rep: Hamilton Press — Featured Properties Sheet

Please pay from this invoice.

Thank you!

SUBTOTAL	139.68
TAX	
SHIPPING	
TOTAL	139.68
DEPOSITS	0.00
AMOUNT DUE	139.68

5284

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/20/2014

PAY TO THE ORDER OF Hamilton Press

$ **139.68

One Hundred Thirty-Nine and 68/100********** DOLLARS

Security features. Details on back.

Hamilton Press
2402 Osborne Rd.
St. Mary's, GA 31558

MEMO

AUTHORIZED SIGNATURE

⑈005284⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5284

Hamilton Press

11/20/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/20/2014	Bill	22992	139.68	139.68		139.68
					Check Amount	139.68

First Coast Communit

139.68

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5284

Hamilton Press

11/20/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/20/2014	Bill	22992	139.68	139.68		139.68
					Check Amount	139.68

First Coast Communit

139.68

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TARGET MARKETING

11404 Cronridge Drive • Owings Mills, MD 21117
443-394-6677 • 443-394-6688 (FAX)

REMIT TO:
Target Marketing Group
11404 Cronridge Drive
Owings Mills, MD 21117

INVOICE

Customer # 105450
Job # 347095

SOLD TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

SHIP TO
AMELIA ISLAND TDC
Attn: Melanie Crawford
Suite 200
2398 Sadler Road
Amelia Island FL 32034

Via UPS GROUND
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	10/16/14	11/17/14	11/17/14	347095

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
1000	1000		30042	Executive Luggage Tag	0.950	EA	950.00
1	1			PMS Match	30.000	EA	30.00
1	1			Set Up Charge	50.000	EA	50.00
1	1			TMG Art Charge	15.000	EA	15.00

PLEASE VISIT OUR WEB SITE
www.tmgroup.com

*******TO INSURE PAYMENT IS APPLIED ACCURATELY**********PLEASE INCLUDE STUB OR REFERENCE CUSTOMER# & INVOICE # ON CHECK******PLEASE MAIL CHECK TO CORPORATE ADDRESS: 11404 CRONRIDGE DRIVE**

Terms Net 30	1045.00 Sub-total	0.00 Insurance	44.16 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	1089.16 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB
TARGET MARKETING,

11/17/14
Invoice date

Invoice 347095
Order # 347095

Job #
AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 1089.16

mc

548 180

HOLD TO LIGHT TO VIEW WATERMARK ON PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

529

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

11/26/2014

PAY TO THE ORDER OF Target Marketing, INC

$ **1,089.16

One Thousand Eighty-Nine and 16/100********** DOLLAR

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

⑈005290⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

529

Target Marketing, INC

11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	347095	1,089.16	1,089.16		1,089.16
					Check Amount	1,089.16

First Coast Communit 1,089.16

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

529

Target Marketing, INC

11/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/26/2014	Bill	347095	1,089.16	1,089.16		1,089.16
					Check Amount	1,089.16

First Coast Communit 1,089.16

PRODUCT SSLT104 USE WITH 81663 ENVELOPE

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
12/30/2014	11388

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

CODE# Various

DATE 12-30-14

APPROVED C. Langley M. Crawford

Budget Number	Description	Amount
	37523552 548240 Kate Harris Fort Clinch for photos for Silver Tech	6.00
	37523552 548240 Kate Harris coffee for meeting	8.79
	37523552 548240 Kate Harris lunch with Wolfgang Linke German translator for Facebook ads	35.39
	37523552 548240 Smith and Surrency pd search for Aficionauto Jan and Feb 2015	5,000.00
	37523552 548240 Silver Tech Nov 2014 website development	30,712.50
	37523552 548240 Smith and Surrency Digital Marketing Serivces	3,500.00
	37523552 548240 Smith and Surrency email distribution	350.00
	37523552 548240 Truelook billing from Dec 18 thru Jan 17	175.00
	37523552-548240 JGrant Marketing: Website update for 2015 Restaurant Week	440.00
	37523552 548240 AT&T webcam	118.59
	37523552-548240 Visit Florida: refund for Google ads	-4,139.27
	Total Reimbursable Expenses	36,207.00
	37523552 548120 Travel and Leisure ad for National edition	28,500.00
	37523552 548120 Shine America Challenge America shot with Jessica Pavelka	5,000.00
	37523552 548120 WJCT advertising for Holiday Home tour	800.00
	37523552 548120 Visit Florida 2014 Fall campaign Brand Trip	1,500.00
	37523552 548120 Brand USA LOA partner contribution Essentially America	22,400.00
	37523552 548120 Atlanta Magazine 1/2 page color ad	2,689.00
	37523552 548120 Atlanta Magazine website placement	1,500.00
	Total Reimbursable Expenses	62,389.00
	37523552 548120 Fl First Coast of Golf Met Golfer Winter 2015	3,000.00
	37523552 548120 Fl First Coast of Golf Visit Fl (Play FL) Golf Program Dec 2014-Nov 2015	4,600.00
	37523552-548120 City of FB: Marquee rental for Hawkeyes Welcome	120.00
	Total Reimbursable Expenses	7,720.00
	37523552 548110 My Agency Savannah photo shoot for Ads	3,200.00
	37523552 548110 Rogers Towers Trademark	2,795.00
	37523552 548110 MY Agency Savannah Meeting Planner Guide	2,200.00

	Total
	Balance Due

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
12/30/2014	11388

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37523552 548110 My Agency Savannah create a Christmas logo to promote holdiay activities	800.00
	37523552 548110 Deremer Studios stock photo	2,400.00
	37523552 548110 My Agency Savannah printed 5000 meeting planners	4,951.87
	37523552 548110 Paul Martinez devolpment of marketing for restaurant week	2,100.00
	37523552 548110 Susan Hurley photo shoot	40.00
	Total Reimbursable Expenses	18,486.87
	37523552 548250 Research Data Services tabulation of 2013/2014 fiscal year	350.00
	37524552 548019 City of Fernadina Beach Utility garbage	32.30
	37524552 548019 AT&T services for Depot	45.51
	37524552 548019 FPU electric for Depot for December	66.70
	37524552-548019 Paul Bowman Design: Depot interior design	1,686.20
	37524552 548019 Casa Limpia cleaning service for 11/17	70.00
	Total Reimbursable Expenses	1,900.71
	37524552 548121 Creative Printing Artrageous artwalk brochures	805.04
	37523552 548330 Creative Printing mailing service for Nov 2014	620.86
	37523552 548330 UPS shipment of visitor guides to visitor centers	166.89
	37523552 548330 Creative Printing delivery various storage facility visitor guide supply	185.61
	37523552 548330 Creative Printing mailing services december week 1 out of state	119.63
	Total Reimbursable Expenses	1,092.99
	37523552 548710 Hayworth PR December Retainer	6,000.00
	37523552 548720 Hayworth PR expenses for postage media monitoring service photocopies	162.66
	37523552 548250 Hayworth PR Visitor profile research for December	3,500.00
	37523552 548111 ASAE Membership dues	425.00
	37524552 548151 Charles Lanley expenses related to travel for WTM travel trade show	911.38

	Total
	Balance Due

Tourist Development Council

Amelia Island, FL 32034
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
12/30/2014	11388

Bill To
Nassau County BOCC Accounts Payable 76347 Veterans Way Yulee, Florida 32097

Budget Number	Description	Amount
	37524552 548180 Charles Langley uniform shirts for WTM travel trade show	211.88
	Total Reimbursable Expenses	11,210.92
	37523552 548120 Paradise Advertising 2014 Media Buys WRUG AM & FM	3,186.00
	37523552 548120 Paradise Advertising Amelia Island media buys 2015 Pelmorex Media Inc	7,652.50
	37523552 548110 Paradise Advertising Video Nature Spring 2013	16,382.29
	37523552 548110 Paradise Advertising Video Groups and Meetings Spring 2013	10,016.35
	37523552 548110 Paradise Advertising Video Destination & Leisure Spring 2013	30,828.23
	37523552 548110 Paradise Advertising Video 1-2 minutes activities theme	11,679.00
	37523552 548110 Paradise Advertising C&T New York Jan/Feb 2015	255.00
	37523552 548110 Paradise Advertising AAA Mid-Atlantic/World Magazine Jan/Feb	255.05
	37523552 548110 Paradise Advertising Artrageous Artwalk Brochure 2015	1,864.00
	37523552 548110 Paradise Advertising 2015 Travel Guide to Florida Annual magazine Ad	668.75
	37523552 548110 Paradise Advertising Atlanta Magazine December HP print ad	664.12
	37523552 548240 Paradise Advertising Domain name renewals for youramelia.com and ameliamemory.com	48.46
	Total Reimbursable Expenses	83,499.75

Total	$223,662.28
Balance Due	$223,662.28

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Amelia Island.com

CHECK NUMBER: _____

XPENSE PERIOD: From 10/2-11/18,2014

To _____

EMPLOYEE INFORMATION:

Name: Kate Harris

Department: Interactive Marketing

Position: _____

Manager: _____

SSN: _____

Signature: _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
10/2/14	37523552-548240	Fort Clinch for photos with Michele from Silvertech							$6.00	$ 6.00
10/28/14	37523552-548240	Harris Teeter-coffee for meeting							$8.79	$ 8.79
11/18/14	37523552-548240	Lunch with Wolfgang Linke, German translations for Facebook and ads, Marina Restaurant				$35.39				$ 35.39
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
			$ -	$ -	$ -	$ 35.39	$ -	$ -	$ 14.79	$ 50.18
									Subtotal	$ 50.18
									Advances	
									Total	$ 50.18

APPROVED: _____

NOTES: _____

Harris Teeter
Neighborhood Food & Pharmacy

4800 FIRST COAST HWY, FERNANDINA BE
STORE # 0034 - PHONE # 904 491-1213
IF YOU ARE NOT COMPLETELY SATISFIED
WITH YOUR VISIT TODAY PLEASE CALL
STORE MANAGER: SCOTT WARLEY
YOUR CASHIER : Arlene D
CUSTOMER 4888888034

	NAT BAK FIG BLBRY PC	.99
SC 518864	VIC SAVINGS	.20-
	PRICE YOU PAY .79	
2@8.79	CARIBOU K-CUPS PC	17.58
SC 520883	VIC SAVINGS	8.79-
	PRICE YOU PAY FOR 2	8.79
	KIND BAR PEANUT PR PC	1.79
SC 516878	VIC SAVINGS	.29-
	PRICE YOU PAY 1.50	
	KIND DRK CHOC NUT PC	1.79
SC 516878	VIC SAVINGS	.29-
	PRICE YOU PAY 1.50	
2@3.39	TASTY BITE JAIPUR PC	6.78
SC 521797	VIC SAVINGS	3.39-
	PRICE YOU PAY FOR 2	3.39
****	BALANCE DUE	15.97
VF	DEBIT	15.97

****
DEBIT $$$$$$15.97
ACCOUNT # **********1427
REF # 264724
EFT SEQ # 6912
****

CHANGE .00

COUPONS TENDERED 12.96
10/28/14 8:46 AM 0034 02 0054 113

HARRIS TEETER FRESH FOODS MARKET

ALWAYS FRESH. ALWAYS DELICIOUS

** YOU SAVED12.96 ON THIS ORDER **
PRESENT YOUR VIC CARD WITH EVERY ORDER
TO RECEIVE PROMOTIONAL DISCOUNTS!

NO ONE REWARDS LOYALTY LIKE HT!

****

****

RCP#7203 6102 8140 8460 0340 2005 41

OVER $21,264,920 DONATED TO
COMMUNITY SCHOOLS THRU HARRIS TEETER'S
TOGETHER IN EDUCATION PROGRAM!

****
When you provide a check as payment,
you authorize us to either use
information from your check to make
a one-time electronic fund transfer
from your account or to process the
payment as a check transaction. For
inquiries please call 1-800-995-1181

THANK YOU FOR SHOPPING HARRIS TEETER
CORPORATE CUSTOMER SERV 1-800-432-6111
OR WWW.HARRISTEETER.COM

Kate

THANK YOU
FORT CLINCH
STATE PARK

10/02/2014 000000
#7895 9:21AM SERV.01 0001

VEHICLE ENT	T1 $5.60
GUESTS	T1 $0.00
GUESTS	T1 $0.00
GUESTS	T1 $0.00
GUESTS	T1 $0.00
GUESTS	T1 $0.00
GUESTS	T1 $0.00
GUESTS	T1 $0.00
GUESTS	T1 $0.00
MDSE ST	$5.60
TAX1	$0.40

CASH $6.00

MARINA RESTAURANT
101 CENTRE ST
FERNANDINA BEACH, FL.
904-261-5310

TERMINAL ID.: 0010560008024182498000
MERCHANT #: 8024182498

VISA SRV: 7
**********1427 EXP:**/** SWIPED

SALE
RECORD: 21 INV: 000021
DATE: Nov 18, 14 TIME: 14:23
BATCH: 000429
TRN: 1118192318

AUTH:172735

VISA TRAN ID: 464322697990597

APPROVAL 172735

BASE $30.39

TIP $ 5.00

TOTAL $ 35.39

KATE VANDUH BUSINESS

5295

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/4/2014

PAY TO THE ORDER OF Kate Harris

$ **50.18

Fifty and 18/100********** DOLLARS

Kate Harris

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005295⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5295

Kate Harris

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	10-2/11-182014	50.18	50.18		50.18
					Check Amount	50.18

First Coast Communit 50.18

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5295

Kate Harris

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	10-2/11-182014	50.18	50.18		50.18
					Check Amount	50.18

First Coast Communit 50.18

INVOICE

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224
United States
Phone: 904-982-4915

smith & surrency digital marketing

Amelia Island Convention & Visitors Bureau
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island FL 32034

Invoice #:	1001676
Date:	December 1, 2014
Amount Due USD:	$5,000.00

Item	Description	Unit Cost ($)	Quantity	Price ($)
Digital Advertising Media	Paid Search, Facebook Advertising, Retargeting & Display campaign for Aficionauto January and February 2015	5,000.00	1	5,000.00

Subtotal:	**5,000.00**
Total:	**5,000.00**
Amount Paid:	**-0.00**
Balance Due USD:	**$5,000.00**

Payable within 15 days. Thank you for your business.

approved

548240

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5300

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/4/2014

PAY TO THE ORDER OF Smith & Surrency

$ **5,000.00

Five Thousand and 00/100********** DOLLARS

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005300⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5300

Smith & Surrency

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	1001676	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5300

Smith & Surrency

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	1001676	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

INVOICE

Invoice Number: 21456
Invoice Date: 11/30/14
Page: 1

Bill To:
Amelia Island Convention & Visitors Bur Suite 200 2398 Sadler Road Amelia Island, FL 32034 USA

Customer ID: amelia island

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days	LaFleur	12/30/14

Description	Amount	Job ID
November 2014 Website Development project hours - 204.75 hours	30,712.50	580-1

548240

Subtotal	30,712.50
Payment/Credit Applied	
TOTAL	**30,712.50**

Check/Credit Memo No:

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5299

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/4/2014

PAY TO THE ORDER OF Silver Tech Inc

$ **30,712.50

Thirty Thousand Seven Hundred Twelve and 50/100********** DOLLARS

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005299⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5299

Silver Tech Inc

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	21456	30,712.50	30,712.50		30,712.50
					Check Amount	30,712.50

First Coast Communit 30,712.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5299

Silver Tech Inc

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	21456	30,712.50	30,712.50		30,712.50
					Check Amount	30,712.50

First Coast Communit 30,712.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

12/16/2014

Invoice: Melanie Crawford

INVOICE

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224
United States
Phone: 904-982-4915

smith & surrency digital marketing

Amelia Island Convention & Visitors Bureau
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island FL 32034

Invoice #:	1001683
Date:	December 16, 2014
Amount Due USD:	$3,850.00

Item	Description	Unit Cost ($)	Quantity	Price ($)
Marketing Services	Digital Marketing Services including strategy, research, digital media management, digital creative, email marketing and social media monitoring	3,500.00	1	3,500.00
Email Distribution	Email distribution via our email marketing account based on list size of 40,000	350.00	1	350.00

Subtotal:	**3,850.00**
Total:	**3,850.00**
Amount Paid:	**-0.00**
Balance Due USD:	**$3,850.00**

Payable within 15 days. Thank you for your business.

548240 DP

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

532

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/18/2014

PAY TO THE ORDER OF Smith & Surrency

$ **3,850.00

Three Thousand Eight Hundred Fifty and 00/100********** DOLLAR

Smith & Surrency
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈005326⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Smith & Surrency

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	1001683	3,850.00	3,850.00		3,850.00
					Check Amount	3,850.00

First Coast Communit 3,850.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Smith & Surrency

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	1001683	3,850.00	3,850.00		3,850.00
					Check Amount	3,850.00

First Coast Communit 3,850.00

TrueLook

Invoice

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
11/18/2014	2014-1737

Send Payment To:
TrueLook, Inc
102 West Third Street
Suite 725
Winston Salem, NC 27101

New Bank and Wire Information:
Comerica Bank
ABA # 121 137 522
Account # 1894700853
SWIFT / BIC Code: MNBD US 33

Bill To

Amelia Island Convention & Visitor Bureau
Attn: Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

P.O. No.	Payment Terms
	Net 30

Ordered	Description	Rate	Amount
1	TrueLook Live Photo Service, unlimited time lapses, unlimited viewers, remote monitoring, jobsite calendar, mobile access, unlimited data Billing for service from (Dec 18, 2014 to Jan 17, 2015)	175.00	175.00

me

Untouchtone
548240

Total $175.00

Online Payment Link: If you have invoice questions, please contact Micki Morgan @ 336-422-7325.

Pay online at: https://ipn.intuit.com/9mk2v5bs

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

532

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/18/2014

PAY TO THE ORDER OF True Look Webcams

$ **175.00

One Hundred Seventy-Five and 00/100********** DOLLAR

True Look Webcams
102 West Third Street
Ste 725
Winston Salem NC 27101

MEMO

AUTHORIZED SIGNATURE

⑈005327⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

True Look Webcams

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	2014-1737	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

True Look Webcams

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	2014-1737	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

J GRANT
MARKETING & CONSULTING

INVOICE

DATE:	12/16/2014
PAYMENT DUE:	12/29/2014
INVOICE #	22
Customer ID	AITDC

2535 Sweet Bay Court
Broadview Heights, OH 44147
407-221-7710

BILL TO:

Gil Langley / Beth Belcher
Amelia Island TDC
2398 Sadler Road
Fernandina Beach, FL 32034
904-277-4369

DESCRIPTION			AMOUNT
Amelia Island Restaurant Week 2015 Changes			$440.00
Consulting (Included)			Included

SUBTOTAL	$	440.00
TAX RATE		0.000%
TAX	$	-
OTHER	$	-
TOTAL	**$**	**440.00**

OTHER COMMENTS

1. Total payment due in 10 business days.
2. Please include the invoice number on your check

Make all checks payable to:
J. Grant Marketing & Consulting

If you have any questions about this invoice, please contact
Jaime Grassian, jaime@jgrantmarketing.com, 407-221-7710

Thank You For Your Business!

BB
12-17-14

548240

5329

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/19/2014

PAY TO THE ORDER OF J. Grant Marketing & Consulting

$ **440.00

Four Hundred Forty and 00/100********** DOLLARS

Security features. Details on back.

J. Grant Marketing & Consulting
2535 Sweet Bay Court
Broadview Heights, OH 44147

MEMO

AUTHORIZED SIGNATURE

⑈005329⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5329

J. Grant Marketing & Consulting

12/19/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/19/2014	Bill	22	440.00	440.00		440.00
					Check Amount	440.00

First Coast Communit 440.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5329

J. Grant Marketing & Consulting

12/19/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/19/2014	Bill	22	440.00	440.00		440.00
					Check Amount	440.00

First Coast Communit 440.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND VISITORS CENTER
AND VISITORS BUREAU
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Account Number 904 277-7646 001 0569
Billing Date Dec 13, 2014

Web Site att.com

at&t

Monthly Statement

it can wait
No text is worth a life.
Take the pledge at itcanwait.com

Bill-At-A-Glance

Previous Bill	473.30
Payment Received 12-11 Thank You!	473.30CR
Adjustments	.00
Balance	.00
Current Charges	118.59
Total Amount Due	**$118.59**
Amount Due in Full by	**Jan 4, 2015**

Billing Summary

Questions? Visit **att.com**	Page	
Plans and Services 1 866-620-6000 **PIN: 5344** Repair Service: 1 866 620-6900	1	68.59
Internet Services 1 888 321-2375	1	50.00
Total Current Charges		**118.59**

mc

Wilcom (interactive)

548240

News You Can Use Summary

- PREVENT DISCONNECT
- BUSINESS RATE CHANGE
- CARRIER INFORMATION
- EXPRESS TICKETING

See "News You Can Use" for additional information.

Plans and Services

Miscellaneous Charges

1.	Payment Convenience Fee	**5.00**

Promotions and Discounts

Item No.	Description	
2	Discount for Business Local Calling for Bill Period Dec 13, 2014 EESH0QXVF.	**43.00CR**

Monthly Service - Dec 13 thru Jan 12

3	**Bus Local Call Unlimited A** Business Line Three-Way Calling Call Forwarding Caller-ID Name-Number Delivery Anonymous Call Blocking	**88.00**

Surcharges and Other Fees

Item No.	Description	Quantity	
4	Federal Universal Service Fee	1	1.17
5	Federal Subscriber Line Charge	1	7.28
Total Surcharges and Other Fees			**8.45**

Government Fees and Taxes

Item No.	Description	Quantity	
6	Federal Excise Tax		1.57
7	FL - State Communications Tax		4.90
8	FL - Local Communications Tax		3.06
9	Telecommunications Access System Act Surcharge	1	.11
10	Emergency 911 Service	1	.50
Total Government Fees and Taxes			**10.14**

Total Plans and Services **68.59**

Internet Services

Important Information

NOTICE: Charges appearing in this section are for services provided by AT&T Corp. and/or by BellSouth Telecommunications, LLC.

Local Services provided by AT&T Florida.

Return bottom portion with your check in the enclosed envelope.

Printed on Recyclable Paper

5339

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/29/2014

PAY TO THE ORDER OF AT&T

$ **118.59

One Hundred Eighteen and 59/100********** DOLLARS

Security features. Details on back.

AT&T
PO BOx 105262
Atlanta GA 30348-5262

MEMO

AUTHORIZED SIGNATURE

⑈005339⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5339

AT&T

12/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2014	Bill	90427776460010569dec	118.59	118.59		118.59
					Check Amount	118.59

First Coast Communit

118.59

FLORIDA TOURISM INDUSTRY MARKETING CORP. d/b/a VISIT FLORIDA

75441

Check: 75441

Payee: Amelia Island CVB

Date: 12/18/2014

Amount: $4,139.27

Our Reference	Date	Type	Your Reference	Amount	Discount	Net Amount
AcctPayable-000022998	12/12/2014	Invoice	12122014	4,139.27	0.00	4,139.27

ready to deposit TDC Fees Acct
(all posted)

FLORIDA TOURISM INDUSTRY MARKETING CORP.
d/b/a VISIT FLORIDA
P.O. BOX 1100
TALLAHASSEE, FL 32302-1100
850-488-5607

WELLS FARGO BANK, N.A.
11-24/1210

75441

DATE 12/18/2014

AMOUNT $4,139.27

PAY Four Thousand One Hundred Thirty Nine and 27/100 Dollars

TO THE ORDER OF
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach FL 32034

VOID AFTER 180 DAYS

MP

MP

⑈075441⑈ ⑆121000248⑆ 20000356336311⑈

VISIT FLORIDA
2540 W. Executive Center Circle
Suite 200
Tallahassee, Florida 32301

T (850) 488-5607
F (850) 201-6904

December 11, 2014

Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

To Whom it concerns,

Thank you for your participation with VISIT FLORIDA!

During your Google Co-op participation from July 2013 - March 2014, we acquired an amount of savings.

July-September 2013 – $163.85

January-March 2014 – $3,975.42

VISITFLORIDA

Enclosed in this envelope is your refund check in the amount of $4,139.27.

Thanks and have a wonderful day.

Sincerely,

Heather Sampson
Accounts Receivable Specialist

Melanie Crawford

From: Heather Sampson <hsampson@visitflorida.org>
Sent: Thursday, December 11, 2014 3:33 PM
To: Melanie Crawford
Cc: Alyn Wesley
Subject: Credit/Refund Due - Google Co-op July 2013 - March 2014 (Amelia Island CVB)

Hello,

Thank you for your participation with VISIT FLORIDA!

During your Google Co-op participation from July 2013 - March 2014, we incurred an amount of savings.

July-September 2013 – $163.85

January-March 2014 – $3,975.42

Total Savings: $4,139.27

Would you like for this amount to be held as a credit and applied to your next Google Co-op participation invoice?

Or would you like for this amount to be refunded to you?

If you prefer a refund, can you please confirm that the payee name and mailing address should read:

Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Thank you

--

Heather Sampson | Accounts Receivable Specialist| VISIT FLORIDA
2540 W. Executive Center Circle, Suite 200, Tallahassee, FL 32301

TRAVEL+
LEISURE

Original Invoice

1271 AVENUE OF THE AMERICAS NEW YORK, NY 10020

INVOICE NO: 1470382
DATE: 11/24/2014
PAYMENT TERMS: NET 30 DAYS
DUE DATE: 12/24/2014

PAYABLE TO: TRAVEL + LEISURE
Lockbox 223545
Pittsburgh PA 15251-2545

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
AMY LACROIX
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034

OK Amy Lacroix 12-2-14
548120

BRAND: AMELIA ISLAND TOURISM DEVEL

Currency Stated In: US Dollar

Issue Date	Edition	Space Description	Page	Rate	Net Amount
12/01/2014	NATIONAL	PAGE 4C BLD	077	139,730.00	
		PLANNING DISCOUNT		(106,200.59)	
		Net Prior To Agency Commission		33,529.41	
		AGY		(5,029.41)	
		Net Total			28,500.00
				Total Due	USD 28,500.00

ALL ADVERTISEMENTS ARE GOVERNED BY THE TERMS
AND CONDITIONS OF THE APPLICABLE RATE CARD
PLEASE DIRECT INQUIRIES TO CR_CUSTOMERSERVICE@TIMEINC.COM
OR CALL 212-522-3021

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5301

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/4/2014

PAY TO THE ORDER OF Travel & Leisure

$ **28,500.00

Twenty-Eight Thousand Five Hundred and 00/100********** DOLLARS

Travel & Leisure
Lock Box 223545
Pittsburgh Pa 15251-2545

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005301⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5301

Travel & Leisure

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	1470382	28,500.00	28,500.00		28,500.00
					Check Amount	28,500.00

First Coast Communit 28,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5301

Travel & Leisure

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	1470382	28,500.00	28,500.00		28,500.00
					Check Amount	28,500.00

First Coast Communit 28,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SHINE AMERICA

SHINE AMERICA
Attn: Accounts Receivable
1741 Ivar Avenue
Los Angeles,CA 90028
(323)790-8000

Sales Invoice

OL-CSL

Bill To:
BIGGEST LOSER RESORT
ATTN: JENNIFER MORGAN
1317 5TH ST 2ND FLOOR
SANTA MONICA, CA 90401

Invoice #	S-INVP-10485
Invoice Date	11/19/2014
Customer Number	CUST00911
Project	BIGGEST LOSER 16
Terms	DUE UPON RECEIPT

ACTIVITY	TOTAL
Challenge America shot with Jessie Pavelka – Appearance 10/18/14	5,000.00

548120

TOTAL	$	5,000.00

FOR WIRE TRANSFERS:
Bank: City National Bank, 400 N. Roxbury
Beverly Hills, CA 90210
Name/No: Shine America, /123505956
ABA Number: 122016066
Swift/BIC: CINAUS6L

Shine America Accounts Receivable Fax 323-790-8392

Melanie Crawford

From: Gil Langley
Sent: Friday, November 28, 2014 5:27 PM
To: Melanie Crawford
Subject: Re: Jessie Pavelka Invoice

Good to go

Gil Langley
Sent from my iPad
Please Excuse Any Typos!

On Nov 28, 2014, at 4:22 PM, Melanie Crawford <mcrawford@ameliaisland.com> wrote:

> Can you just give me an email approval on this?
>
> Melanie Crawford
> Admin/Operations Manager
> Amelia Island Convention and Visitors Bureau
> 2398 Sadler Road, Suite 200
> Amelia Island, Florida 32034
> Office: 904-277-4369
> Direct: 904 432-2223
> Fax: 904-432-8417
> www.ameliaisland.com
> <image001.jpg>
> <image002.png> <image003.png> <image004.jpg> <image005.jpg> <image006.png>
>
> ***Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.***
>
> ***Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.***
>
> **From:** Susan Hurley
> **Sent:** Wednesday, November 26, 2014 2:49 PM
> **To:** Melanie Crawford
> **Subject:** FW: Jessie Pavelka Invoice
>
> Biggest Loser Invoice, Please have Gil sign off on it! Thank you
>
> Susan Hurley
> Director of Promotions and Special Events
> Amelia Island Convention and Visitors Bureau
> 2398 Sadler Road, Suite 200
> Amelia Island, Florida 32034
> Office: 904-277-4369
> Direct: 904 432-2225
> Fax: 904-432-8417

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5298

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/4/2014

PAY TO THE ORDER OF Shine America

$ **5,000.00

Five Thousand and 00/100********** DOLLARS

Shine America
Attn: Accounts Receivable
1741 Ivar Avenue
Los Angeles CA 90028

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005298⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5298

Shine America

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	S-INVP-10485	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit

5,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5298

Shine America

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	S-INVP-10485	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit

5,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

INVOICE

12/4/2014
Invocie Number: 024484
Account ID: AME272800
Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

WJCT FM UNDERWRITING / AMELIA ISLAND CVB - HOLIDAY HOME TOUR	800.00

OK Amy Lacroix
#548120 - radio

Invoice Total: 800.00

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

531

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF WJCT

$ **800.00

Eight Hundred and 00/100********** DOLLAR

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈005316⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 531

WJCT 12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	024484	800.00	800.00		800.00
					Check Amount	800.00

First Coast Communit 800.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 531

WJCT 12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	024484	800.00	800.00		800.00
					Check Amount	800.00

First Coast Communit 800.00

VISITFLORIDA.

Please remit payments to our address below:
2540 W. Executive Center Circle, Suite 200|Tallahassee, FL 32301

Phone: (850) 488-5607
Fax: (850) 201-6904
Email: accounting@VISITFLORIDA.org
Web: www.VISITFLORIDA.com

Bill To:
Attn: Amy Lacroix Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice #	0000018963
Type	Invoice
Date	11/25/2014
Due Date	12/10/2014
Contract #	16688
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice Detail

Product	Description	Qty	Rate	Amount
2014 Fall Campaign Brand Trip Advisor Home Page Takeover	Engage with visitors with Home Page 300x250 placement on Trip Advisor for a 24-hour period – 100% SOV for the day. Estimated 175k impressions. (Applies To: Amelia Island CVB) 11/19/2014 - 11/19/2014	1	$1,500	$1,500.00
			Total	$1,500.00
			Amount Received	$0.00
			Amount Due	**$1,500.00**
Thank you for your continued support!				
Comments: Fall Co-Op Trip Advisor Homepage Takeover. 11.19.14.				

DL AL (nl)

548120

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

531

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF Visit Florida

$ **1,500.00

One Thousand Five Hundred and 00/100********** DOLLAR

VisitFlorida
2540 W Executive Center Circle
Suite 200
Tallahassee FL 32301

MEMO

AUTHORIZED SIGNATURE

⑈005315⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

531

Visit Florida

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	18963	1,500.00	1,500.00		1,500.00
					Check Amount	1,500.00

First Coast Communit 1,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

531

Visit Florida

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	18963	1,500.00	1,500.00		1,500.00
					Check Amount	1,500.00

First Coast Communit 1,500.00

Brand USA

DiscoverAmerica.com

Brand USA
1725 Eye Street, NW
Suite 800
Washington, DC 20006

(202)536-2060
accountsreceivable@thebrandusa.com
http://www.thebrandusa.com

Invoice

Date	Invoice No.
12/08/2014	11297
Terms	**Due Date**
Net 30	01/07/2015

Bill To

Gil Langley
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, Florida 32034

Amount Due	Enclosed
$22,400.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• LOA Partner Contribution			22,400.00
		Total	$22,400.00

- Essentially America

OK Amy Lecroy 12-9-14
#548120 - International

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

530

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF Brand USA

$ **22,400.00

Twenty-Two Thousand Four Hundred and 00/100********** DOLLAR

Brand USA
1725 Eye Street NW
Suite 800
Washington DC 20006

MEMO

AUTHORIZED SIGNATURE

⑈005308⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

530

Brand USA

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	111297	22,400.00	22,400.00		22,400.00
					Check Amount	22,400.00

First Coast Communit 22,400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

530

Brand USA

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	111297	22,400.00	22,400.00		22,400.00
					Check Amount	22,400.00

First Coast Communit 22,400.00

INVOICE

Atlanta
MAGAZINE

DEPT 78854, P.O. BOX 78000, DETROIT, MI 48278-0854
404-527-5500 · 404-527-5575 (FAX)

INVOICE DATE	INVOICE NO.	PAGE
11/30/14	154935	1

DUE DATE	TERMS
12/30/14	Net 30 days

BILLED TO

Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road Suite 200
Amelia Island, FL 32034
USA

SOLD TO

AME021
Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road Suite 200
Amelia Island, FL 32034
USA

CUSTOMER	CONTRACT	ISSUE DATE	PAGE NUMBER	PUBLICATION
AME021	6183	Dec 2014	83	Atlanta Magazine

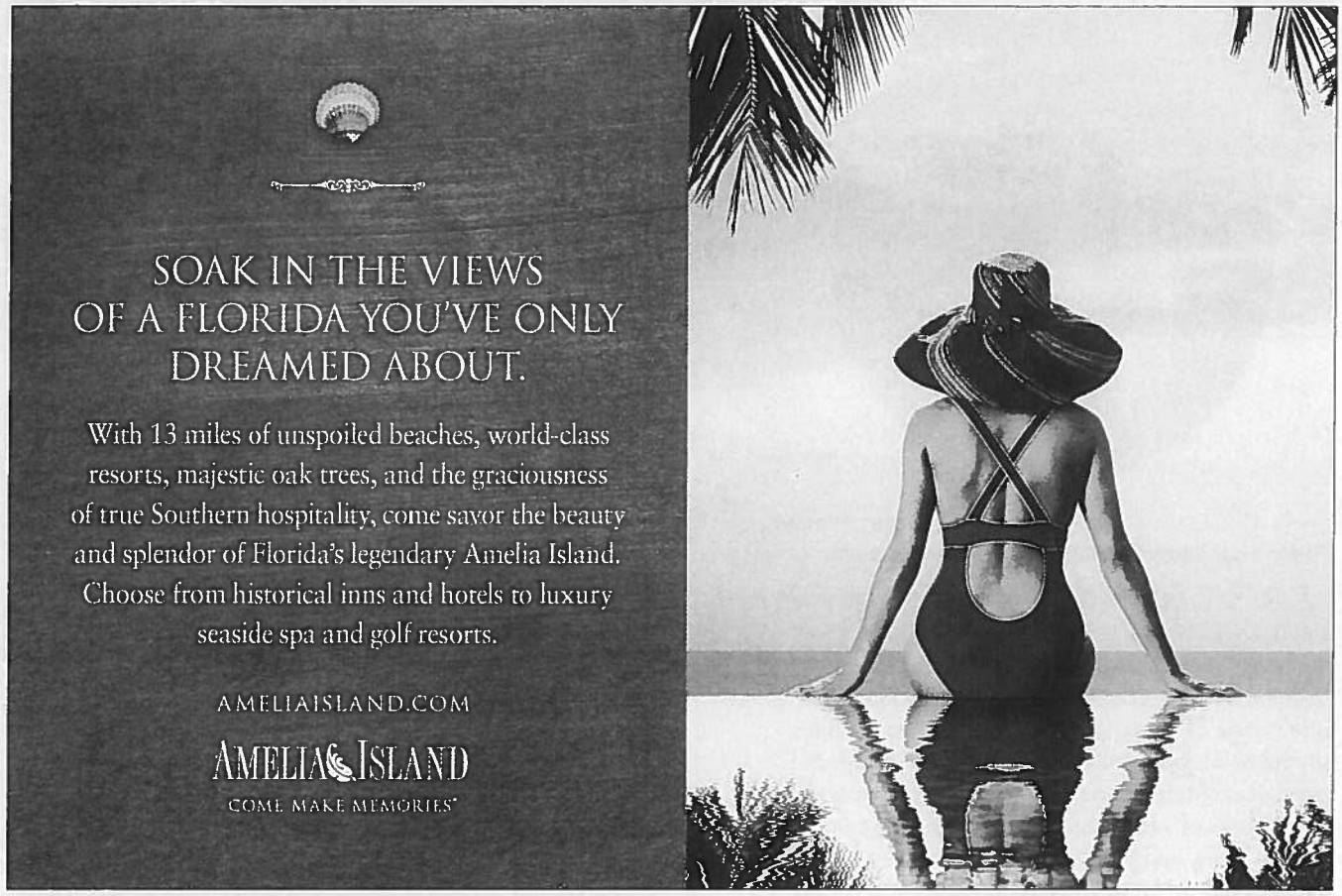
QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
1	DN	1/2 PAGE COLOR	2,689.00

OK Amy Lacroix
548120 - print

Account Executive
Whitney Ford Dick

SALE AMOUNT	2,689.00
SALES TAX	0.00
TOTAL	2,689.00
PAYMENTS	0.00
BALANCE DUE	2,689.00

Thank You for Your Advertising!



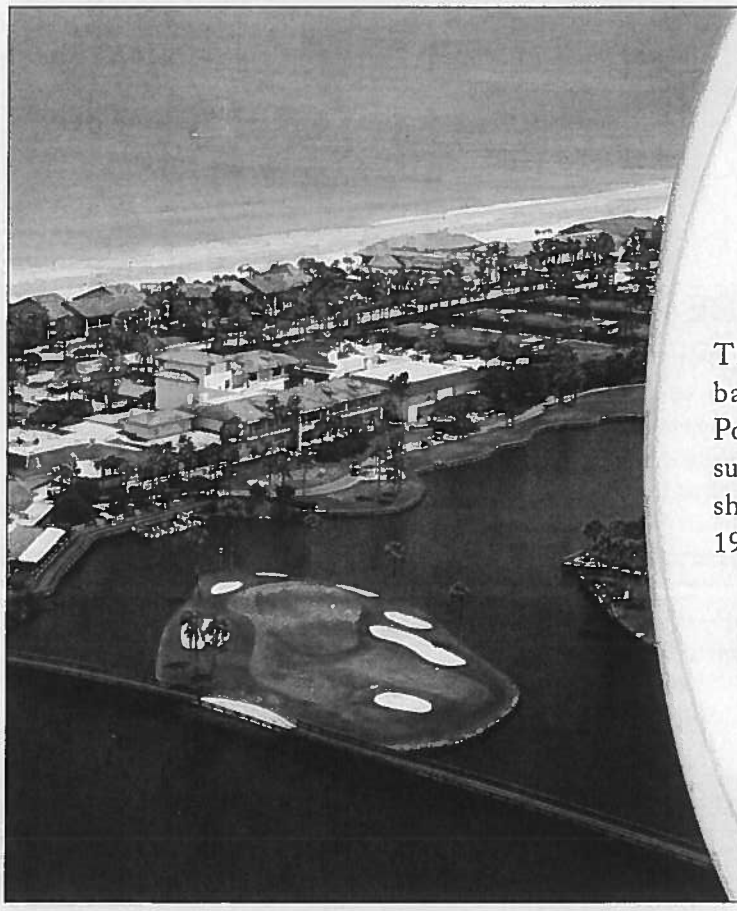
SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

With 13 miles of unspoiled beaches, world-class resorts, majestic oak trees, and the graciousness of true Southern hospitality, come savor the beauty and splendor of Florida's legendary Amelia Island. Choose from historical inns and hotels to luxury seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®



Oceanfront Excellence

The Atlantic Ocean serves as the dramatic backdrop for the **AAA Five-Diamond** rated Ponte Vedra Inn & Club. 250 luxurious rooms and suites, beach, golf, tennis, fitness, spa, fine dining, shopping and award-winning hospitality since 1928. Attractive rates and packages are available.

Ponte Vedra Inn & Club

Ponte Vedra Beach, Florida

20 minutes from Jacksonville

(866) 348-8296

www.pontevedra.com

INVOICE

Atlanta
MAGAZINE
DEPT 78854, P.O. BOX 78000, DETROIT, MI 48278-0854
404-527-5500 · 404-527-5575 (FAX)

INVOICE DATE	INVOICE NO.	PAGE
11/30/14	155020	1

DUE DATE	TERMS
12/30/14	Net 30 days

BILLED TO

Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road Suite 200
Amelia Island, FL 32034
USA

SOLD TO

AME021
Amelia Island Tourism Development
Attn: Amy Lacroix
2398 Sadler Road Suite 200
Amelia Island, FL 32034
USA

CUSTOMER	CONTRACT	ISSUE DATE	PAGE NUMBER	PUBLICATION
AME021	6272	Nov 2014	web	Atlanta Magazine INTERACTIVE AD SPACE

QUANTITY	ITEM	ITEM DESCRIPTION	AMOUNT
1	NL	WEB SITE COLOR	1,500.00

- Pre-roll ~~magazine~~ video - 1/2

OK Amy Lacroix
548120 - placement, web
Nov 2014

Account Executive
Whitney Ford Dick

SALE AMOUNT	1,500.00
SALES TAX	0.00
TOTAL	1,500.00
PAYMENTS	0.00
BALANCE DUE	1,500.00

Thank You for Your Advertising!

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER : HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT : DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

530

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF Atlanta Magazine

$ **4,189.00

Four Thousand One Hundred Eighty-Nine and 00/100********** DOLLARS

Atlanta Magazine
Dept 78854
PO BOX 78000
Detroit MI 48278-0854

MEMO

AUTHORIZED SIGNATURE

⑈005307⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

530

Atlanta Magazine

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	154935	2,689.00	2,689.00		2,689.00
12/11/2014	Bill	155020	1,500.00	1,500.00		1,500.00
					Check Amount	4,189.00

First Coast Communit 4,189.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

530

Atlanta Magazine

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	154935	2,689.00	2,689.00		2,689.00
12/11/2014	Bill	155020	1,500.00	1,500.00		1,500.00
					Check Amount	4,189.00

First Coast Communit 4,189.00

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250
(904) 249-0585

Invoice

Date	Invoice #
12/1/2014	1615

Bill To
Amy Lacroix Director of Marketing Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

Due Date	1/1/2015

Description	Amount
Florida's First Coast of Golf-Met Golfer-Winter 2015/Digital and Print Nov - Jan & Feb - March OK Amy Lacroix # 548120	3,000.00

Thank you for your partnership

Total	**$3,000.00**
Payments/Credits	$0.00
Balance Due	**$3,000.00**

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250
(904) 249-0585

Invoice

Date	Invoice #
12/1/2014	1613

Bill To
Amy Lacroix Director of Marketing Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034

Due Date	1/1/2015

Description	Amount
Visit Florida (Play FLA) Golf Program-Consumer Show & Lead Generation December 2014-November 2015	4,600.00

OK Amy Lacroix
#548120

Thank you for your partnership

Total	**$4,600.00**
Payments/Credits	$0.00
Balance Due	**$4,600.00**

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

531

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF Florida's First Coast f Golf

$ **7,600.00

Seven Thousand Six Hundred and 00/100********** DOLLAR

Florida's First Coast of Golf
4300 Marsh Landing Blvd #102
Jacksonville Beach, FL 32250

MEMO

AUTHORIZED SIGNATURE

⑈005310⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

531

Florida's First Coast f Golf 12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	1615	3,000.00	3,000.00		3,000.00
12/11/2014	Bill	1613	4,600.00	4,600.00		4,600.00
					Check Amount	7,600.00

First Coast Communit 7,600.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

531

Florida's First Coast f Golf 12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	1615	3,000.00	3,000.00		3,000.00
12/11/2014	Bill	1613	4,600.00	4,600.00		4,600.00
					Check Amount	7,600.00

First Coast Communit 7,600.00

MARQUEE RENTAL AGREEMENT

Atlantic Center Marquee* - 2 sides / Main Beach Marquee* - 1 side
$10.00 per day/per side + tax

* BOTH MARQUEES HAVE 4 MESSAGE LINES PER SIDE THAT CAN HOLD 16 LETTERS/CHARACTERS PER LINE

CUSTOMER NAME: TDC - S. Hurley

MAIN BEACH 12/30 - ~~1~~ 1/3 (4 days)
date

ATLANTIC WEST SIDE 4 days
(facing downtown) date

Peck Center
~~**ATLANTIC EAST**~~ **SIDE** (4 days)
(facing beach) date

4 Pcs
Please print verbiage below:

Welcome Hawkeyes & Volunteers

AMOUNT $ 120.00
TAX $ ~~8.40~~
TOTAL $ ~~128.40~~ 120.00

CHECK # _____ CASH _____ CREDIT CARD _____
CUSTOMER INITIALS _____ STAFF INITIALS _____ DATE _____

5340

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/29/2014

PAY TO THE ORDER OF City of Fernandina Beach

$ **120.00

One Hundred Twenty and 00/100********** DOLLARS

City of Fernandina Beach

Fernandina Beach, FL 32035

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back

⑈005340⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5340

City of Fernandina Beach

12/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2014	Bill	Marqee rent Dec2014	120.00	120.00		120.00
					Check Amount	120.00

First Coast Communit 120.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5340

City of Fernandina Beach

12/29/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2014	Bill	Marqee rent Dec2014	120.00	120.00		120.00
					Check Amount	120.00

First Coast Communit 120.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

From

My Agency Savannah
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1184**
Issue Date	12/03/2014
Due Date	01/02/2015 (Net 30)
Subject	Vacation Rental Homes Advertising Campaign - Photo Shoot

Invoice For

Amelia Island Tourist Development Council
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Service	Photo Shoot for Ads - Includes buy-out for all photos - 1 photographer, 1 assistant, creative director for full-day shoot (8 hours) - Includes travel to Amelia from Savannah and all expenses	1.00	$3,200.00	**$3,200.00**

Amount Due **$3,200.00**

Notes

** This invoice is for the photo shoot we completed for the Vacation Rental Homes Market. The final invoice for the Vacation Rental Homes ads will not be invoiced until project is completed.

** Thank you for your business!
** If you have any questions on this invoice, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

OK
12-3-14

548110
photography

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

5296

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/4/2014

PAY TO THE ORDER OF MY Agency Savannah

$ **3,200.00

Three Thousand Two Hundred and 00/100********** DOLLARS

My Agency Savannah
1 Southern Oaks Court Ste 100
Savannah GA 31405

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005296⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5296

MY Agency Savannah

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	1184	3,200.00	3,200.00		3,200.00
					Check Amount	3,200.00

First Coast Communit 3,200.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5296

MY Agency Savannah

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	1184	3,200.00	3,200.00		3,200.00
					Check Amount	3,200.00

First Coast Communit 3,200.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ROGERS | TOWERS

ATTORNEYS AT LAW

FEI NO. 59-163857

INVOICE

December 2, 2014

Client/Matter A4077-63633

Invoice # 575968

Billing Attorney - Tom C. Saitta

Amelia Island Convention and Vistors Bureau, Inc.;
Attn:Melanie Crawford
2398 Sadler Road, Ste. 200
Amelia Island, FL 32034

Amelia Island Convention and Vistors Bureau, Inc.

Trademark Matters - Amelia Island Convention and Vistors Bureau, Inc.

Professional Services	$2,370.00
Total Professional Services	$2,370.00
Total Costs Advanced	$425.00
**Invoice Total ..... **	**$2,795.00**
**Total Due on Account ..... **	**$2,795.00**

Interest will be charged at a rate of one percent (1%) per month from the date of this invoice on balances not paid within thirty (30) days of the date of this invoice.

Creative
548110
OP

1301 RIVERPLACE BOULEVARD | SUITE 1500 | JACKSONVILLE, FLORIDA 32207 | (904) 398-3911

ROGERS | TOWERS

ATTORNEYS AT LAW

FEI NO. 59-1638577

INVOICE

December 2, 2014
Client/Matter A4077 - 63633

Invoice # 575968
Billing Attorney - Tom C. Saitta

Date	Attorney	Hours	Description	Amount
11/05/14	TCS	1.00	Notification to client; File Request for Extension regarding "DICKENS ON CENTRE" trademark;	395.00
11/06/14	TCS	1.00	Trademark screening search regarding "AFICIONAUTO";	395.00
11/06/14	TCS	3.00	Prepare, file, routine prosecution of "AMELIA ISLAND AFICIONAUTO" trademark application;	1185.00
11/24/14	TCS	1.00	Trademark screening search regarding "LIKE NO OTHER PLACE IN FLORIDA";	395.00
			Professional Services	**$2,370.00**
			Total Professional Services	**$2,370.00**

Qty	Costs Advanced	
0	USPTO: A1075-56305 TM EXT 85/745847 TCS/DEE	150.00
0	USPTO: A4077-63633 NEW TM 86/447150 TCS/DEE	275.00
	Total Costs Advanced	**$425.00**

Summary of Professional Services

Timekeeper	Title	Rate	Hours	Amount
Tom C. Saitta	Shareholder	395.00	6.00	$2,370.00
Total			6.00	$2,370.00

1301 RIVERPLACE BOULEVARD | SUITE 1500 | JACKSONVILLE, FLORIDA 32207 | (904) 398-3911

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

531

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF Rogers & Towers

$ **2,795.00

Two Thousand Seven Hundred Ninety-Five and 00/100********** DOLLAR

Rogers & Towers
1301 Rivrplace Blvd
Suite 1500
Jacksonville, Fl 32207

MEMO

AUTHORIZED SIGNATURE

⑈005313⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

531

Rogers & Towers

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	575968	2,795.00	2,795.00		2,795.00
					Check Amount	2,795.00

First Coast Communit 2,795.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

531

Rogers & Towers

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	575968	2,795.00	2,795.00		2,795.00
					Check Amount	2,795.00

First Coast Communit 2,795.00

From

My Agency Savannah
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1186**
Issue Date	12/05/2014
Due Date	01/04/2015 (Net 30)
Subject	Meeting Planner Guide - Final Invoice

Invoice For

Amelia Island Tourist Development Council
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Service	Use existing design of Meeting Planner - local associations - to create a piece for meeting planners. Edited copy, Flights for Sites logo, swapped out photos and print management. ** Does not include print costs.	1.00	$2,200.00	**$2,200.00**

Amount Due **$2,200.00**

Notes

* This is the final invoice for design work on the Meet Planner.
* Print will be invoiced separately when job is complete.

** Thank you for your business. If you have any questions. Please contact Melissa at melissa@myagencysavannah.com or 912.373.8998.

OK #548110

12-5-14

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

531

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF MY Agency Savannah

$ **2,200.00

Two Thousand Two Hundred and 00/100********** DOLLAR

My Agency Savannah
1 Southern Oaks Court Ste 100
Savannah GA 31405

MEMO

AUTHORIZED SIGNATURE

⑈005312⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

531

MY Agency Savannah

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	1186	2,200.00	2,200.00		2,200.00
					Check Amount	2,200.00

First Coast Communit 2,200.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

531

MY Agency Savannah

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	1186	2,200.00	2,200.00		2,200.00
					Check Amount	2,200.00

First Coast Communit 2,200.00

From

My Agency Savannah
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1190**
Issue Date	12/15/2014
Due Date	01/14/2015 (Net 30)
Subject	Christmas Marketing Logo - 50% deposit

Invoice For

Amelia Island Tourist Development Council
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Product	50% deposit - Create a Christmas Logo for Amelia Island to promote all holiday activities. Develop 2-4 logo concepts to chose from.	1.00	$800.00	**$800.00**

Amount Due **$800.00**

Notes

** This invoice reflects 50% of the amount due for creation of a Christmas marketing logo.

** Thank you for your interest in My Agency.
** If you have any questions on this invoice, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

OK Ag Lacaze 12-16-14
548110

From

My Agency Savannah
1 Southern Oaks Court, Suite 100
Savannah, GA 31405

Invoice ID	**1187**
Issue Date	12/11/2014
Due Date	01/10/2015 (Net 30)
Subject	Meeting Planner - Print Cost

Invoice For

Amelia Island Tourist Development Council
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Type	Description	Quantity	Unit Price	Amount
Service	Printed 5,000 Meeting Planners with a UV Coating on 100# cover stock. Includes production time for spot UV design. Costs include shipping.	1.00	$4,951.87	**$4,951.87**

Amount Due **$4,951.87**

Notes

** This cost passed on directly to the client with no processing charge.
** Additional costs from quote related to the UV production charge.

** Thank you for your business. If you have any questions, please contact Melissa at melissa@myagencysavannah.com

OK Amy Lara
#548110

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

532

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/18/2014

PAY TO THE ORDER OF MY Agency Savannah

$ **5,751.87

Five Thousand Seven Hundred Fifty-One and 87/100********** DOLLAR

My Agency Savannah
1 Southern Oaks Court Ste 100
Savannah GA 31405

MEMO

AUTHORIZED SIGNATURE

⑈005323⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

MY Agency Savannah

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	1190	800.00	800.00		800.00
12/18/2014	Bill	1187	4,951.87	4,951.87		4,951.87
					Check Amount	5,751.87

First Coast Communit 5,751.87

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

MY Agency Savannah

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	1190	800.00	800.00		800.00
12/18/2014	Bill	1187	4,951.87	4,951.87		4,951.87
					Check Amount	5,751.87

First Coast Communit 5,751.87

Invoice
1401b

Date
12.11.14

To
Amelia Island Convention
Center & Vistors Bureau
attn: Amy Lacroix

From
Paul Martinez
2505 Via Del Rey Rd
Fernandina Beach
Florida, 32024
323.610.1080

Description
Develop a system of marketing elements to support the "2014 Amelia Island Restaurant Week" for the Amelia Island Convention Center & Visitors Bureau.

Job:
1. Logo – for event campaign. 3qty variations for phase 1, 2qty variations for phase 2, 1qty Phase 3
2. Poster – 1qty creative for a general promotional poster, 11x17 copy to be provided, 4/0
3. Menus - 1qty Template for all restaurants, for approximately 20 participating restaurants 8.5"x11" single sided, 4/0
   16 more added for a total of 36
4. Brochure - 1qty creative for a Tri-fold rack brochure, 4"x9", 4/4
5. Check insert – 1qty creative for a 2"x9" single sided buck slip, 4/0
6. Pole banners – 1qty creative for Downtown pole banners, 24"x36"
7. Long banners – 1qty 8th Street at Lime and 1qty Atlantic downtown banner sizes to be confirmed.
8. Ads – 2qty 4/0 lifestyle magazine ads, 2qty 1/0 newspaper periodicals sizes to come 2 more added for a total of 6

Costs:

Total:	original estimate $3500. / with changes noted above 3850.
Paid to date:	$1750 paid
Due:	$2100. due

This estimate does not include photography, printing, fabrication or installation. The above fees are for design, layout and production files only

Payment due: 50% deposit upon approval of estimate (please make checks payable to Paul Martinez)

$2100 due

Thank you,
Paul Martinez

OK Amy Lacroix
5/8/15 - RW

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

532

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/18/2014

PAY TO THE ORDER OF Paul Martinez

$ **2,100.00

Two Thousand One Hundred and 00/100********** DOLLAR

Paul Martinez
2505 Via Del Rey Rd
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈00532⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Paul Martinez

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	1401b	2,100.00	2,100.00		2,100.00
					Check Amount	2,100.00

First Coast Communit 2,100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Paul Martinez

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	1401b	2,100.00	2,100.00		2,100.00
					Check Amount	2,100.00

First Coast Communit 2,100.00

Amelia Island Convention and Visitor Bureau Expense Report

Name	Susan Hurley	**Employee ID**	
E-mail	shurley@ameliaisland.com	**Department**	Special Events & Promotions
Purpose	Misc expenses	**Approved by**	

mc

Expenses	Dates	Details	Amount
VALET PARKING	12/14/14	Omni Valet – 3 Cars – Photo Shoot 548110	20.00
	Various	The Ritz-Carlton Site Visits – Valet Tips photo 548110	20.00
Misc – Christmas Party	12/17/14	Publix – Wine CVB meals + Ent	235.64
MISC.	10/28/14	McDonalds – Depot Move CVB meals + Ent	13.68
	10/29/14	Flash Foods – Ice – Depot Move CVB meals + Ent	2.46
	11/3/14	Lunch – Depot Move CVB meals + Ent	16.45
		Subtotal	308.23
		Less amount paid by company	
		Total amount owing to employee	308.23

Signature Susan Hurley **Date** 12/18/14

Please attach receipts for all listed expenses, sign the form and send to the Accounting Department.

OMNI HOTELS & RESORTS
amelia island plantation

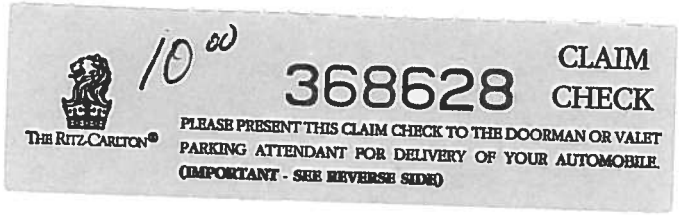
Amelia Island Plantation®

$20.00

12/13/14 18:36:53
HURLEY SUSAN
VISITOR 3 CARS
12/14/2014
X-mas Photo Shoot
OMNI SALES MARKETING
HOTEL LOBBY- PROPERTY TOUR

Re-entry through Main Gate Only

10.00
367652
CLAIM
CHECK
THE RITZ-CARLTON®
PLEASE PRESENT THIS CLAIM CHECK TO THE DOORMAN OR VALET
PARKING ATTENDANT FOR DELIVERY OF YOUR AUTOMOBILE.
(IMPORTANT - SEE REVERSE SIDE)


10.00
368628
CLAIM
CHECK
THE RITZ-CARLTON®
PLEASE PRESENT THIS CLAIM CHECK TO THE DOORMAN OR VALET
PARKING ATTENDANT FOR DELIVERY OF YOUR AUTOMOBILE.
(IMPORTANT - SEE REVERSE SIDE)

5338

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/26/2014

PAY TO THE ORDER OF Susan Hurley

$ **40.00

Forty and 00/100********** DOLLARS

Susan Hurley

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005338⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5338

Susan Hurley 12/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2014	Bill		40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5338

Susan Hurley 12/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2014	Bill		40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

DEREMER STUDIOS

JAXCHAMBER MEMBER

INVOICE

Amelia Island – Holiday Stock Photography
11/29/2014 and 12/6/2014
Invoice: 2014112901
Invoice Date: 12.15.2014

Stock Shoot One - Pajama Friday - 11/29/2014 — $900.00

Photography

One photographer for up to 4.5 hours of continuous photography coverage (8:00A - 12:30P)

Stock Shoot Two - Tours & Fort Clinch - 12/6/2014 — $2,400.00

Photography

One photographer for up to 10 hours of continuous photography coverage (10:30A - 8:30P)	$2,000.00

Videography

One videographer for up to 4 hours of continuous video coverage (4:30A - 8:30P)	$400.00

OTHER — Included

Editing and Production

Editing of photos and the selection of a top tier of photos (usually about 20%) with additional editing. - Photos burned onto one full rights, full resolution DVD with all photographs captured.	included
Online viewing and downloading of top photos via DropBox	included

Heavy editing, background removal and airbrushing billed at $65 per hour at client's request

TRAVEL — $225.00

DISCOUNT (preferred client) — $1,125.00

TOTAL (including tax: N/A) — $2,400.00

approved Kelli Fleming 12/16

the small print

Photographs are released upon full payment for services rendered. Payment for photo sessions and formatting are due no later than thirty (30) days after completion of photo shoot. Any payments made after that point will be assessed a $100 late fee. Payment can be made via cash, money order or company check (pay to the order of Deremer Studios). If paying by credit card, there is a 4% additional fee. There is a $50 fee for returned checks. Deremer Studios is located in Jacksonville, FL.

Copyright 2014 Deremer Studios

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

532

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/18/2014

PAY TO THE ORDER OF Deremer Studios

$ **2,400.00

Two Thousand Four Hundred and 00/100********** DOLLAR

Deremer Studios
7040 Valley Crest Ct
Jacksonville, FL 32277

MEMO

AUTHORIZED SIGNATURE

⑈005321⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Deremer Studios

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	2014112901	2,400.00	2,400.00		2,400.00
					Check Amount	2,400.00

First Coast Communit 2,400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Deremer Studios

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	2014112901	2,400.00	2,400.00		2,400.00
					Check Amount	2,400.00

First Coast Communit 2,400.00

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

December 1, 2014 **VIA U.S. MAIL**

Gil Langley, CAE,
President & CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034

RE: **Amelia Island Special Project Research:**
Fiscal Year 2013/2014 Profile Statistics
Invoice #: 14-2520

Tabulation of 2013/2014 Fiscal Year Visitor Profile Metrics	$350.00
**TOTAL DUE THIS INVOICE ..... **	**$350.00**

I hereby certify that this is in conformance with the contractual agreement between the AMELIA ISLAND VISITOR AND CONVENTION BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per contract.

Walter J. Klages, Ph.D., CEO

548250
DAP

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

5297

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/4/2014

PAY TO THE ORDER OF Research Data Services, Inc.

$ **350.00

Three Hundred Fifty and 00/100********** DOLLARS

Research Data Services, Inc.
777 South Harbour Island Blvd
Ste 260
Tampa FL 33602

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005297⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5297

Research Data Services, Inc. 12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	12-1-14	350.00	350.00		350.00
					Check Amount	350.00

First Coast Communit 350.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 5297

Research Data Services, Inc. 12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	12-1-14	350.00	350.00		350.00
					Check Amount	350.00

First Coast Communit 350.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH STREET EXT. FERNANDINA BEACH, FL 32034
MAIL PAYMENTS TO P O BOX 16115, FERNANDINA BEACH FL 32035 OFFICE & AFTER HOURS EMERGENCIES (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 12/03/14
Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.30
Payments Received:	32.30
Current Charges:	32.30
Past Due Amount:	None
Total Amount Due:	32.30
Due Date (Current Charges):	12/29/14

Current Charges:

GARBAGE	32.30

Notes:

HAPPY HOLIDAYS!!!

Especially at this time of year let us remember the less fortunate and please donate to the Love Your Neighbor Program. Details and a form may be obtained from our web site at www.fbfl.us.

Convert water used to gallons: USED x 74.8 = GALLONS

548019 pd

Payment Methods: Cash, Check, Money Orders (Made Payable To COFB), Visa or Mastercard & On Line at WWW.FBFL.US. For After Hours Payments, Drop Boxes Are Located At 1180 S. 5th St Ext. and 204 Ash St. NO CASH IN DROP BOXES.

Please detach and return the bottom portion with your payment

---

Service Address: 102 CENTRE ST
Service Period: to

AMELIA ISLAND CONVENTION AND VISITORS BUREAU
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034

Return To:

City of Fernandina Beach Utility Billing Dept.
P. O. BOX 16115
FERNANDINA BEACH, FL 32035-3119

Account Number:	1-64.43
Statement Date:	12/03/14
Due Date:	12/29/14
Past Due Amount:	None
Total Amount Due:	32.30
Amount Enclosed:	

☐ Address change noted on reverse side

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

530

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.30

Thirty-Two and 30/100********** DOLLAR

City of Fernandina Beach Utility
PO BOX 16115
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

⑈005309⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

530

City of Fernadina Beach Utility

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	1-64.43 nov	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

530

City of Fernadina Beach Utility

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	1-64.43 nov	32.30	32.30		32.30
					Check Amount	32.30

First Coast Communit 32.30

AMELIA ISLAND CONVENTION AND VISITORS BU
2398 SADLER RD
FERNANDINA BEACH FL 32034

Page	1 of 2
Account Number	831-000-4283 409
Billing Date	Nov 22, 2014
Questions?	1 866 288-7629
Web Site	**att.com**
Invoice	8976856200
AT&T Tax ID	13-4924710

at&t

Invoice

Bill-At-A-Glance

Previous Bill	45.51
Payment - Thank You!	45.51CR
Adjustments	.00
Balance	.00
Current Charges	45.51
Total Amount Due	**$45.51**
Payment Due Date	**Dec 17, 2014**

Billing Summary

For detailed information of your charges go to www.att.com/businessbundle

Questions? Call: 1 866 288-7629

AT&T Business Services		
Account/Group Charges	7.95	
Total Account/Group Charges		7.95
Group #000001		
Sub-Account #831-000-4284 251	37.56	
Total Group #000001		37.56
Total Current Charges		**45.51**

Current Charges

Account/Group Charges

Invoice Format Options

Prorated Charges:	
1. Optional Media	7.95
Services Added	
Prorated Nov 21, 2014 thru Nov 21, 2014	
Qty: 1.00 Items at 7.95 x Factor: 1	
Total Invoice Format Options	7.95
Total Account/Group Charges	7.95

548019
DAP

Group #000001

Sub-Account #831-000-4284 251 287254819499
Charges for CTN #904 206-6603 BETH BELCHER
Wireless Services

Recurring Charges:	
Nov 13, 2014 thru Dec 12, 2014	
2. OAH 2 USERS	32.00
Qty: 1.00 at 32.00	
Total Wireless Services	32.00
Wireless Other Charges and Credits	
One Time Charges:	
3. Property Tax Allotment	.28
Qty: 1.00 at .28	
4. Regulatory Cost Recovery Charge	.52
Qty: 1.00 at .52	
Total Wireless Other Charges and Credits	.80
Taxes	
State:	
5. FL/FL STATE COMM SERVICES TAX	2.93
Local:	
6. FL/FL STATE COMM SERVICES TAX	1.83
Total Taxes	4.76
Total CTN 904 206-6603	37.56
Total Sub-Account #831-000-4284 251	**37.56**
Total Group #000001	**37.56**

Total Current Charges **45.51**

News You Can Use

News You Can Use

ACCOUNT STATUS
Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a $25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

JUST FOR YOUR BUSINESS
The API Gateway Charges for the Retrieve SubID and the Fraud Avoidance Query appear separately under the line item 'API Gateway Charge.'

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

530

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF AT&T

$ **45.51

Forty-Five and 51/100********** DOLLAR

AT&T
PO Box 5019
Carol Stream IL 60197-5019

MEMO

AUTHORIZED SIGNATURE

⑈005306⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

530

AT&T

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	8310004283409 dec	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

530

AT&T

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	8310004283409 dec	45.51	45.51		45.51
					Check Amount	45.51

First Coast Communit 45.51

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
Customer Care: 1-800-427-7712
www.fpuc.com

Account #: 0281529-8
Service Period: 10/30-12/01
Route: 000150

Page: Page 1 of 1
Billing Date: 12/09/2014

Service Location:
AMELIA ISLAND CONVENTION
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	**Total NOW Due**
$133.03	$133.03CR	$0.00	$66.70	12/29/2014	**$66.70**

* A Late Payment Fee will apply if amount due is greater than $5.00 and is not paid by due date.
* Past due balances are due immediately and subject to previous disconnect dates.
* The APR for installment contracts is 18%.

Meter Information - meter # 6874F

Current Reading		0009722
Previous Reading	-	0009437
KWH Used	=	285
Multiplying Factor	X	1
Total KWH Used	=	285.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	613	285
KWH/Day	19	9
Service Days	32	32

****Amount Includes the following charges****	
Customer Charge	23.00
Base Energy per Kwh	0.02497
PPA per KWH	0.08335

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	53.87
Fernandina Beach Franchise Fee	3.23
Fernandina Beach Municipal Tax	3.48
Florida Gross Receipts Tax	1.46
7.95% Sales Tax Utility	4.66
TOTAL CURRENT ELECTRIC CHARGES	**66.70**
Total Current Charges	**$66.70**

548019 80

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610

Address Service Requested

503 000002661
Route: 000150

AMELIA ISLAND CONVENTION
VISITORS BUREAU, INC
2398 SADLER RD STE 200
FERNANDINA BEACH FL 32034-4585

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	12/29/2014
Account Number:	0281529-8
Amount Due:	**$66.70**
Check Number:	_____
Amount Enclosed:	_____

Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

Florida Public Utilities
P.O. Box 2137
Salisbury, MD 21802-2137

FB141208 1-503-000002661-00000

02815298000000000667O6

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

532

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/18/2014

PAY TO THE ORDER OF Florida Public Utilities

$ **66.70

Sixty-Six and 70/100********** DOLLAR

Florida Public Utilities
PO Box 7005
Marianna, FL 32447-7005

MEMO

AUTHORIZED SIGNATURE

DETECTION CIRCLE

⑈005322⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Florida Public Utilities

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	0281529-8 Dec	66.70	66.70		66.70
					Check Amount	66.70

First Coast Communit 66.70

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Florida Public Utilities

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	0281529-8 Dec	66.70	66.70		66.70
					Check Amount	66.70

First Coast Communit 66.70

Casa Limpia LLC

1417 Sadler Road, #108
Fernandina Beach, FL 32034-4466

Phone #	Fax #
(904) 491-3873	(904) 214-0300
E-mail	Web Site
gabrielafl777@yahoo.c...	www.casa-limpia.com

Date	Invoice #
12/23/2014	131995

Bill To

Amelia Island Conv and Visitors Bureau
402-B Centre Street
Fernandina Beach Fl 32034

Ship To

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	Cleaning Service 11/17/14	70.00	70.00
	548019		
Thank you for your business.			
		Total	$70.00

5335

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/26/2014

PAY TO THE ORDER OF Casa Limpia, LLC

$ **70.00

Seventy and 00/100********** DOLLARS

Casa Limpia, LLC
1417 Sadler Road #108
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005335⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5335

Casa Limpia, LLC

12/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2014	Bill	131995	70.00	70.00		70.00
					Check Amount	70.00

First Coast Communit 70.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5335

Casa Limpia, LLC

12/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2014	Bill	131995	70.00	70.00		70.00
					Check Amount	70.00

First Coast Communit 70.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Paul Bowman DESIGN

Invoice #14001

Amelia Island Visitor Center

Description:

Visitor Center Site Visit
10/12-10/13, 2014

SubTotal:
$1,400 (lump sum per proposal)

Travel Expenses

Delta Ticket #0062369831534
10/11/14-10/13/14

SubTotal:
$286.20

548019

Date: Novmember 10, 2014

Terms: Payment due within 30 days

Total: $1,686.20

2125 McLendon Ave., NE Atlanta, GA, 30307 **cell** 404-273-2317 **e-mail** paul@paulbowmandesign.com

Atlanta, GA to Jacksonville, FL

Passenger Information

LAWRENCE ALAN WOLFBERG
SkyMiles Number: 2153558776

Confirmation Number: G9OUSO
Ticket Number: 0062369831534
Date of Purchase: Sep 21, 2014

Flight Information

Date and Flight	Status	Class	Meals/Orders	Seat/Cabin
ATL > JAX Sat 11Oct2014 DL 1186	FLWN	K		
JAX > ATL Mon 13Oct2014 DL 2297	FLWN	U		

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov

Do you have comments about service? Please email us to share them.

Key of Terms

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*S$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Billing and Ticketing Information

FARE DETAILS: ATL DL JAX129.30KA14ATNJ DL ATL110.70UE21A0NJ USD240.00END ZP ATLJAX XF ATL4.5JAX4.5

Fare:	240.00	USD
Taxes/Carrier-Imposed Fees:	46.20	
Total:	**286.20**	**USD**

Paid with American Express ending **********5007

Detailed Tax Information

AY	11.20
US	18.00
XF	9.00

ZP	8.00
Total	**46.20**

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Economy Comfort and Preferred seats are Nonrefundable.

Terms & Conditions
Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service , including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights , and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit delta.com/emailprograms or delta.com/notifications.

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

© 2014 Delta Air Lines, Inc. All rights reserved.

Paul Bowman

ADDITIONAL SERVICES (not included)

The following items are not included, but can be added as an additional service.

- Bidding
- Construction Administration (see earlier phase descriptions)
- Additional in-person meetings or presentations (can be billed hourly plus expenses)
- Comfort Station signage (to match Visitor Center)
- Stock or custom photography costs
- Fabrication and installation of design (this will be awarded via a separate contract with a fabricator selected by the Client)

PROPOSED SCHEDULE

The schedule will be determined once the contract is awarded.

FEE BREAKDOWN

Site Visit	$1,400 (lump sum ✓
Programming	$2,000 (lump sum)
Schematic Design	$6,000 (lump sum)
Design Development	$8,000 (lump sum)
Bidding	Not Included
Construction Administration	Not Included
Total:	$17,400
Estimated reimbursables	$870 (estimated 5% of design fees)

Fees include:
One (1) digital copy and a maximum of two (2) color copies of the 11 x 17 presentation packages including design drawings, photos and research. All presentations of each phase (Programming, Schematic Design and Design Development) to be delivered by conference call to Client. Any additional presentations, color copies, site visits, and meetings will be billed hourly plus expenses. 11 x 17 color prints will be billed at $1.50 per page.

Hourly Rate:
$120 per hour
Fee schedule is provided for budgetary purposes and is based on information available on the date of this proposal. Because the complexity of the actual work required may vary depending upon further definition and approvals of designs, the right is reserved to re-estimate any phase following design approval.

PAYMENT SCHEDULE

Billing structure is as follows:
Clients are billed project fees on a percent complete basis. Monthly statements may be issued, at the clients special request, in preferred client formats reconciling fees against contracted amounts. Approved expenses and outside services for individual projects are billed in addition to the monthly retainer, if applicable. An interest charge of two percent (2%) per month is applied for invoices outstanding for more than thirty (30) days.

5333

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/19/2014

PAY TO THE ORDER OF Paul Bowman Design

$ **1,686.20

One Thousand Six Hundred Eighty-Six and 20/100********** DOLLARS

Security features. Details on back.

Paul Bowman Design
2125 McLendon Ave., NE
Atlanta, GA 30307

MEMO

AUTHORIZED SIGNATURE

⑈005333⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5333

Paul Bowman Design

12/19/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/19/2014	Bill	14001	1,686.20	1,686.20		1,686.20
					Check Amount	1,686.20

First Coast Communit 1,686.20

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5333

Paul Bowman Design

12/19/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/19/2014	Bill	14001	1,686.20	1,686.20		1,686.20
					Check Amount	1,686.20

First Coast Communit 1,686.20

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

12/2/2014 **56935**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **12/2/2014** **Company T...** **99986**

7,500	**71**	**Artrageous Artwalk Brochures**	**0.10734**	**805.04T**
		0% Out of State	**0.00%**	**0.00**

OK SH
via email
(Inc)

548121

$805.04

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

12/1/2014 **56914**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **12/1/2014** **Company T...** **99931**

2,454	**1259**	**Mailing Services-November 2014**	**0.253**	**620.86T**
		0% Out of State	**0.00%**	**0.00**

548330

We appreciate your prompt payment.

$620.86

5294

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/4/2014

PAY TO THE ORDER OF Creative Printing

$ **1,425.90

One Thousand Four Hundred Twenty-Five and 90/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005294⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5294

Creative Printing

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	56914	620.86	620.86		620.86
12/4/2014	Bill	56935	805.04	805.04		805.04
					Check Amount	1,425.90

First Coast Communit 1,425.90

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5294

Creative Printing

12/4/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/4/2014	Bill	56914	620.86	620.86		620.86
12/4/2014	Bill	56935	805.04	805.04		805.04
					Check Amount	1,425.90

First Coast Communit 1,425.90

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Shipped from:
AMELIA ISL TOURIST DEV COUNCIL
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Delivery Service Invoice

Invoice date **November 29, 2014**
Invoice number 000068805R484
Shipper number 68805R
Control ID K167

0740A000068805R3 77366500037447
AB 01 012034 19258 H 38 A

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 166.89**
Amount Outstanding (prior invoices)	**$ 0.00**
Total Amount Outstanding	**$ 166.89**

Be prepared throughout the holidays

The UPS year-end holiday schedule, along with a PDF of the last days to ship for Christmas, is available at **compass.ups.com/holidays**.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 152.55
4	**Adjustments & Other Charges**	$ 14.34
Amount due this period		**$ 166.89**

UPS payment terms require payment of this bill by December 10, 2014.

Payments not received by December 24, 2014 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 7.0% for UPS Ground Services and 9.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

548330 DAP

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

AMELIA ISL TOURIST DEV COUNCIL
2398 SADLER RD RM 200
FERNANDINA BEACH, FL 32034-4585

Invoice Date November 29, 2014
Invoice Number 000068805R484
Shipper Number 68805R

Amount due this period $ 166.89
Amount enclosed

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

68805R 4 112914 0740 1 00000166890 6

Delivery Service Invoice

Invoice date **November 29, 2014**
Invoice number 000068805R484
Shipper number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
11/25	1Z68805R0396471878	Ground Commercial	32097	2	35	13.22
		Delivery Area Surcharge - Extended				2.07
		Fuel Surcharge				1.07
		Total				16.36

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Susan Hallman
I-95 Florida Welcome C enter
751829 Interstate 95 S outh
YULEE FL 32097

	1Z68805R0396574258	Ground Commercial	32097	2	35	13.22
		Delivery Area Surcharge - Extended				2.07
		Fuel Surcharge				1.07
		Total				16.36

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Susan Hallman
I-95 Florida Welcome C enter
751829 Interstate 95 S outh
YULEE FL 32097

	1Z68805R0397022235	Ground Commercial	32097	2	35	13.22
		Delivery Area Surcharge - Extended				2.07
		Fuel Surcharge				1.07
		Total				16.36

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Susan Hallman
I-95 Florida Welcome C enter
751829 Interstate 95 S outh
YULEE FL 32097

	1Z68805R0397953042	Ground Commercial	32097	2	35	13.22
		Delivery Area Surcharge - Extended				2.07
		Fuel Surcharge				1.07
		Total				16.36

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Susan Hallman
I-95 Florida Welcome C enter
751829 Interstate 95 S outh
YULEE FL 32097

	1Z68805R0398221867	Ground Commercial	32097	2	35	13.22
		Delivery Area Surcharge - Extended				2.07
		Fuel Surcharge				1.07
		Total				16.36

UserID : aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Susan Hallman
I-95 Florida Welcome C enter
751829 Interstate 95 S outh
YULEE FL 32097

	1Z68805R0396317928	Ground Commercial	32202	2	35	13.22
		Fuel Surcharge				0.93
		Total				14.15

UserID : aitourist
Sender : Amelia Island CVB
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Vicky at Visitor Cen
Visit Jacksonville
208 North Laura Street
JACKSONVILLE FL 32202

Adjustments & Other Charges
On-Call Pickup Requests (continued)

Date	Date of Request	Pickup Request No.	Service	Billed Charge
11/25	11/25	294BA06C16O	Same Day Pickup - Web Request	6.70
			Fuel Surcharge	0.47
			Total	7.17

1st ref: 1Z68805R0399740287
Tracking No.: 1Z68805R0399740287
Pickup Address: Amelia Island CVB
AITDC
2398 Sadler Road
Floor:2nd Suite:Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	2 **Request(s)**	14.34
Total Adjustments & Other Charges		14.34

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

531

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF UPS

$ **166.89

One Hundred Sixty-Six and 89/100********** DOLLAR

UPS
PO. Box 7247-0244
Philadelphia, PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈005314⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 531

UPS 12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	68805R484	166.89	166.89		166.89
					Check Amount	166.89

First Coast Communit 166.89

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 531

UPS 12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	68805R484	166.89	166.89		166.89
					Check Amount	166.89

First Coast Communit 166.89

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

10/31/2014 **56801**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **10/31/2014** **Company T...** **99916**

1	**003**	**Delivery - Various to Storage Facility**	**185.60**	**185.60T**
		0% Out of State	**0.00%**	**0.00**

Visitor Guide Supply

mc

548330

We appreciate your prompt payment.

$185.60

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER | HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT | DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

532

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/18/2014

PAY TO THE ORDER OF Creative Printing

$ **185.61

One Hundred Eighty-Five and 61/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005320⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Creative Printing

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	56801	185.61	185.61		185.61
					Check Amount	185.61

First Coast Communit 185.61

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Creative Printing

12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	56801	185.61	185.61		185.61
					Check Amount	185.61

First Coast Communit 185.61

Creative Printing, Inc

3923 Darien Hwy
Brunswick, GA 31525
912-265-5000
fax:912-267-1545

12/23/2014 **57068**

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Island Tourist Dev. Council
Melanie Crawford
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Net 15 **12/23/2014** **Company T...** **100092**

435	**1259**	**Mailing Services - December Week 1**	**0.27501**	**119.63T**
		0% Out of State	**0.00%**	**0.00**

me

Fulfillment
548330

We appreciate your prompt payment.

$119.63

5337

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/26/2014

PAY TO THE ORDER OF Creative Printing

$ **119.63

One Hundred Nineteen and 63/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈005337⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5337

Creative Printing

12/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2014	Bill	57068	119.63	119.63		119.63
					Check Amount	119.63

First Coast Communit 119.63

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5337

Creative Printing

12/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2014	Bill	57068	119.63	119.63		119.63
					Check Amount	119.63

First Coast Communit 119.63

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	December 1, 2014
	2398 Sadler Road, Suite 200	**DATE DUE:**	December 31, 2014
	Amelia Island, FL 32034	Invoice Number:	120114-120-98
		Job Number:	
ATTN:	Gil Langley, CAE	Purchase Order:	
		Contact:	Kevin Hayworth

REPORT ANY DISCREPANCIES WITHIN SEVEN (7) DAYS OF BILLING DATE

DESCRIPTION			AMOUNT
Professional Consulting Services			
PO# 37523552-548710		Public Relations *(December Retainer)*	**6,000.00**
Expenses			
37523552	*548720*	Postage/Shipping	**34.91**
37523552	*548720*	Media Monitoring Service	**100.00**
37523552	*548720*	Photocopies/Printing	**27.75**
PO# 37523552-548250		Visitor Profile Research *(December 2014)*	**3,500.00**
		BALANCE DUE	**9,662.66**

Please pay upon receipt. If not paid within 30 days, a 1.5% per month finance charge will be assessed, up to an annual rate of 18%. Thank you for your prompt payment.

Mailing Address
PO Box 697
Ormond Beach, Florida 32175-0697

Ormond Beach
700 W. Granada Blvd., Suite 100 · Ormond Beach, FL 32174
telephone 386 677 7000 facsimile: 386 677 7393

Tampa
810 W. Amelia Avenue · Tampa, FL 33602
telephone 813 318 9611 facsimile: 813 227 9431

EXPENSE SUMMARY SHEET

Expenses for November 1-30, 2014

Expense	Date	Page	Payment	Amount
Postage/Shipping	---	---	*Internal*	$6.64
Photocopies/Printing	---	---	*Internal*	$27.75
Media Monitoring Service	Monthly	---	*Internal*	$100.00
FedEx	4-Nov	1	*ck# 9109*	$15.70
FedEx	25-Nov	2	*ck# 9129*	$12.57
Research Data Services Inc. *(Visitor Profile - November)*	1-Dec	3	---	$3,500.00
Total Expenses				**$3,662.66**

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-833-57901	Nov 04, 2014	2405-0671-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 29, 2014 Cust. Ref.: 010 Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	Recipient
Automation	USAB		
Tracking ID	806526029952	KATHERINE LANE	LATOYA DUPREE
Service Type	FedEx Express Saver	HAYWORTH CREATIVE	VISIT FLORIDA
Package Type	FedEx Pak	700 W GRANADA BLVD STE 100	2540 W EXECUTIVE CENTER CIR
Zone	02	ORMOND BEACH FL 32174-5194 US	TALLAHASSEE FL 32301 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	12.90
Delivered	Oct 31, 2014 11:42	Fuel Surcharge	0.99
Svc Area	A2	Direct Signature	3.75
Signed by	K.RUSSELL	Discount	-1.94
FedEx Use	030296501/0007167/_	**Total Charge** USD	**$15.70**

Shipper Subtotal	**USD**	**$15.70**
Total FedEx Express	**USD**	**$15.70**

Hayworth Public Relations

9109

Federal Express

Date	Type	Reference	Original Amt.	Balance Due	11/13/2014 Discount	Payment
11/4/2014	Bill	283357901	15.70	15.70		15.70
					Check Amount	15.70

PAYMENT RECORD

Checking Inv. # 283357901

15.70

29702 663402 (12/13)

017851

Rev 11/11

(1)

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-855-71306	Nov 25, 2014	2405-0671-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 14, 2014 Cust. Ref.: 0 0 Ref.#2:
Payor: Shipper # Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	Recipient		
Automation	USAB				
Tracking ID	806526090057	KATHARINA LANE	OLIVIA HOBLIT		
Service Type	FedEx 2Day	HAYWORTH CREATIVE	SEASIDE AME// INN		
Package Type	FedEx Pak	700 W GRANADA BLVD STE 100	2900 ATLANTIC AVE		
Zone	02	ORMOND BEACH FL 32174-5194 US	FERNANDINA BEACH FL 32034 US		
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Nov 18, 2014 12:51	Transportation Charge			13.70
Svc Area	A5	Discount			-2.06
Signed by	LEVRETT	Fuel Surcharge			0.93
FedEx Use	031857306/0005980/_	**Total Charge**		**USD**	**$12.57**

Shipper Subtotal **USD** **$12.57**

Hayworth Public Relations 9129

Federal Express 12/1/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/25/2014	Bill	285571306	30.20	30.20		30.20
					Check Amount	30.20

PAYMENT RECORD

Checking Inv. # 285571306 30.20

(2)

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

December 1, 2014 **VIA U.S. MAIL**

Kevin Hayworth
Creative Operating Officer
Hayworth Creative Public Relations
700 West Granada Boulevard
Suite 100
Ormond Beach, Florida 32174

RE: **Amelia Island Convention and Visitors Bureau**
Visitor Profile Research
Invoice #: 14-2515

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

December 2014 ..... $3,500.00

TOTAL DUE THIS INVOICE $3,500.00

I hereby certify that this is in conformance with the contractual agreement between HAYWORTH CREATIVE PUBLIC RELATIONS on behalf of the AMELIA ISLAND CONVENTION AND VISITORS BUREAU and RESEARCH DATA SERVICES, INC. The firm is entitled to receive the progress payment specified in this statement as per agreement.

Walter J. Klages, Ph.D., CEO

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

(3)

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

531

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **9,662.66

Nine Thousand Six Hundred Sixty-Two and 66/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈005311⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 531

Hayworth Creative, Inc. 12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	120114-120-98	9,662.66	9,662.66		9,662.66
					Check Amount	9,662.66

First Coast Communit 9,662.66

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. 531

Hayworth Creative, Inc. 12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	120114-120-98	9,662.66	9,662.66		9,662.66
					Check Amount	9,662.66

First Coast Communit 9,662.66

asae
The Center for Association Leadership

Membership Renewal

Invoice Number: 1916460
Member ID #: 16996

202-371-0940
1-888-950-ASAE
Fax 202-371-8315
ASAEservice@asaecenter.org
www.asaecenter.org

INVOICE MESSAGE :

FIRST RENEWAL NOTICE

Please verify job title and address, note any updates in the space provided:

Charles G. Langley, CAE, President & CEO
Amelia Island Conv & Visitors Bur
2398 Sadler Road #200
Fernandina Beach, FL 32034
United States

548111 DP

Please review and/or revise your areas of interest:

- ___ Association Management Company
- ___ Communication
- ___ Professional Development
- ___ Finance and Business Operations
- ___ Government Relations
- ___ International
- ___ Marketing
- ___ Legal
- ___ Membership
- ___ Consultants
- X Executive Management
- ___ Component Relations
- ___ Technology
- ___ Meetings and Expositions

PLEASE RETURN THIS PORTION WITH PAYMENT IN US CURRENCY FOR PROPER PROCESSING:

Remit To:
ASAE: The Center for Association Leadership
C/O SUNTRUST BANK
P.O. BOX 79263
BALTIMORE, MD 21279-0263

CUSTOMER NAME	MEMBER NUMBER	INVOICE NUMBER	DUE DATE		
Charles Langley	16996		2/28/2015	**Membership Dues**	$425.00

If you would like to pay by credit card, complete the following information and fax to 202-371-8315 or mail to the address above.

☐ Visa/MasterCard
☐ American Express
☐ Discover

Account #: _____
Expiration Date: _____
Card Holder's Name: _____
Zip Code of Billing Address: _____
Signature: _____

ASAE Foundation Contribution

☐ Organization Contribution
☐ Individual Contribution

☐ $25.00
☐ $50.00
☐ $75.00
☐ $100.00
☐ Other

Grand Total

KEEP THIS PORTION FOR YOUR RECORDS:

Membership Renewal Receipt

CUSTOMER NAME	MEMBER NUMBER	INVOICE NUMBER	DUE DATE		
Charles Langley	16996	1916460	2/28/2015	**Membership Dues**	$425.00

ASAE Foundation is an educational organization exempt from taxation under the 501(c)3 code of the Internal Revenue Service. Contributions to ASAE Foundation are deductible as charitable contributions for federal income tax purposes to the extent provided by law. For U.S. citizens only: ASAE dues are not deductible as a charitable contribution for U.S. federal income tax purposes, but may be deductible as a business expense. ASAE estimates that 14.85% of your dues are not deductible because of ASAE's lobbying activities on behalf of its members. $24 of your dues are for a one-year subscription to ASSOCIATIONS NOW magazine. Members may not deduct the subscription price from dues.

548111 DP

ASAE Foundation Contribution

Grand Total

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

530

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/11/2014

PAY TO THE ORDER OF ASAE

$ **425.00

Four Hundred Twenty-Five and 00/100********** DOLLAR

ASAE
c/o Suntrust
PO BOX 79263
Baltimore MD 21279-0263

MEMO

AUTHORIZED SIGNATURE

⑈005305⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

530

ASAE

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	1916460	425.00	425.00		425.00
					Check Amount	425.00

First Coast Communit 425.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

530

ASAE

12/11/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/11/2014	Bill	1916460	425.00	425.00		425.00
					Check Amount	425.00

First Coast Communit 425.00

Amelia Island TDC Expense Report

For Office Use Only

PURPOSE: World Travel Market Trip

CHECK NUMBER: _____

EXPENSE PERIOD: From 10-5 To 11-30

EMPLOYEE INFORMATION:

Name Charles Langley CL

Department _____

Position _____

Manager _____

SSN _____

Signature _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
10/5/2014	37524552-548180	Uniform shirts for WTM Travel Trade Show							$211.88	$211.88
11/4/2014	37524552-548151	Maaxi - taxi in London		$33.60						$33.60
11/4/2014	37524552-548151	Licensed Taxi		$16.00						$16.00
11/4/2014	37524552-548151	Creativevents Ltd-lunch				$11.04				$11.04
11/5/2014	37524552-548151	Transportation for WTM Travel Trade Show		$100.92						$100.92
11/6/2014	37524552-548151	Licensed London Black Taxi		$14.12						$14.12
11/6/2014	37524552-548151	Ubiquitous Taxi		$12.25						$12.25
11/6/2014	37524552-548151	Upper Crust: lunch				$7.85				$7.85
11/7/2014	37524552-548151	Airline: United		$380.40						$380.40
11/7/2014	37524552-548151	Airline: Delta		$150.10						$150.10
11/7/2014	37524552-548141	Airline: American		$185.10						$185.10
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ 892.49	$ -	$ 18.89	$ -	$ -	$ 211.88	$ 1,123.26
									Subtotal	$ 1,123.26
									Advances	
									Total	$ 1,123.26

APPROVED: _____

NOTES: _____

-mc

Item | Amount

TRVLR BD/BLU GRND CHCK
17 34 BLUE C
040211 49.50
lar Price Sale Price Savings
60.00 49.50 10.50
Dress Shirts 4 (10.50)
ELER BD/WHT
4 WHITE
10173 49.50
ar Price Sale Price Savings
60.00 49.50 10.50
Dress Shirts 4 (10.50)
R BD/ROYL HNDSTTH
4 ROYAL
50154 49.50
ar Price Sale Price Saving
60.00 49.50 10.50
Dress Shirts 4 (10.50)
ER BD/FRENCH BLUE
4 COBALT
90153 49.50
ar Price Sale Price Savin
60.00 49.50 10.50
Dress Shirts 4 (10.50)

Savings 42.00

Subtotal 198.00
Tax 7% 13.88

Total 211.88

an Express 211.88
**********1003
uth #: 502072
ransaction Type: Sale
Entry Method: Swiped
Auth Time: 2:26 PM

e 0.00
purchase today includes savings
or all of your merchandise. In
you would like to return any of
ases, those savings will be alloc
ne value of your returned merchar
will be as follows:
40211 1
n Value 49.5(
10173 1
n Value 49.5(
50154 1

Bath Shit

FERNANDINA BEACH
SADLER CROSSING 1450 SADLER ROAD
FERNANDINA BEACH, FL 32034
904-277-6646

Store #: 662 Reg #: 1
Trn #: 505193 Emp #: 39065
Date: 10/05/2014 Time: 2:27 PM

SALE

****

Customer: C0662001501970
Gil Langley

****
Loyalty Information
****

Gil

promo

548180

Maaxi

Licenced London
Taxi Receipt

DATE: 4/11/14 Cash

AMOUNT: 29.00

SIGNED: Sam

www.maaxiapp.com

LICENSED TAXI
RECEIPT

$ 16.00 USD

AMOUNT: £ 10.00

4.11.14 cash

taxi-mart.co.uk

THANK YOU FOR YOUR CUSTOM

Cash

Creativevents Ltd
EXCEL EXHIBITION CENTRE 1 WESTERN GATEWAY
Tel. 020 7370 8682
VAT no. 697042117

Receipt no. 02/00005535
04/11/14 15:43

Service 42

Qty	Table	Total
1	Potato Meatball	6.90
Subtotal		6.90

Paid Value:		6.90
Cash	USD $11.04	6.90
Change		0.00
Total		**6.90**

Served by: User 42

Thank you [illegible]

Gil

Blacklane
www.blacklane.com

Legal notice | Terms | FAQ | Contact & Support

BLACKLANE
LIMOUSINES

Mrs. Wendy Langley
1411 North Fletcher
32034 Amelia Island
United States

Customer no.	389941
Booking no.	20141105-1798615
Booking date	2014-11-05
Invoice no.	GB0038697KE
Invoice date	2014-11-08

Invoice

Position	Amount	Description	Price
1	1	Transferfahrt am 07/11/2014, 04:00 von The Arch London Hotel, Great Cumberland Place 50, W1H 7FD London, Westminster Borough nach London Heathrow Airport (LHR), Heathrow Airport, South Perimeter Rd TW6 1AP, TW6 London, Greater London (Business Class)	52.60 GBP
2	1	VAT 20.0%	10.52 GBP
		Net price total	52.60 GBP
		Price total	63.12 GBP

gt 100.92
USD

The amount has been charged to your credit card: ••••••••••••2006, transaction no: 1-104840237

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

548151

WTM
GIL

Licensed London
Black Taxi Receipt

Card

Date:.....

£ 14.12 USD

Amount: £8 80.....

Thank you for using
Licensed London Black Taxi
Email: clivenaturalman@yahoo.com

N. C. Promo
www.clivenatural.com

11-06

548151

WTM
Gil

UBIQUITOUS

Cash ICONSONICONS

LICENSED TAXI RECEIPT

DATE 3/11

FARE AMOUNT 7.60 + 12.25 = 19.85

SIGNATURE

"WE ♥ TAXIS"

020 7033 7600 www.ubiquitoustaxis.com

11-06

548151

GIC

Cash

SSP UK

Upper Crust

famously fresh baguettes

Upper Crust Excel Centre
2051711

£7.85 GJD

4006 Faisal J

Chk 8240 06Nov'14 12:54 Gst 0

*** Reprint ***

Take Away
Closed Check
Reprint

1 W Ham Cheddar C	4.89
Cash	20.00
0.00 VAT TTL	4.89
Net TTL	4.89
Subtotal	4.89
Payment	4.89
Change Due	15.11

4006 Check Closed 12:54

VAT NUMBER: 884 2579 78

World Trade show lunch

548151

UNITED | A STAR ALLIANCE MEMBER

Confirmation:
MFZCJM
Check-In >

Issue Date: September 12, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
LANGLEY/WENDYJMRS	0162421824683	UA-KB53XXXX	1D/4A/2A/3D/---/---
LANGLEY/CHARLESG	0162421824685	UA-BD52XXXX	1G/4B/2B/3F/---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 27OCT14	LH437	I	CHICAGO, IL (ORD - O'HARE) **6:50 PM**	DUSSELDORF, GERMANY (DUS) **9:10 AM (28OCT)**	A-340	
Flight operated by LUFTHANSA						
Tue, 28OCT14	TK1524	I	DUSSELDORF, GERMANY (DUS) **11:30 AM**	ISTANBUL, TURKEY (IST) **3:45 PM**	A-321	
Flight operated by TURKISH AIRLINES						
Sat, 01NOV14	TK1921	I	ISTANBUL, TURKEY (IST) **11:45 AM**	GENEVA, SWITZERLAND (GVA) **2:00 PM**	737	
Flight operated by TURKISH AIRLINES						
Sat, 01NOV14	LX348	I	GENEVA, SWITZERLAND (GVA) **3:50 PM**	LONDON, ENGLAND (LHR - HEATHROW) **4:35 PM**	A-320	
Flight operated by SWISS INTERNATIONAL AIRLINES						
Fri, 07NOV14	LH921	I	LONDON, ENGLAND (LHR - HEATHROW) **6:30 AM**	FRANKFURT, GERMANY (FRA) **9:05 AM**	A-321	
Flight operated by LUFTHANSA						
Fri, 07NOV14	LH444	I	FRANKFURT, GERMANY (FRA) **10:45 AM**	ATLANTA, GA (ATL) **3:10 PM**	A-330	
Flight operated by LUFTHANSA						

FARE INFORMATION

Fare Breakdown	
Airfare:	0.00USD
U.S. Customs User Fee:	5.50
U.S. Immigration User Fee:	7.00
U.S. APHIS User Fee:	5.00
September 11th Security Fee:	5.60
Germany Airport Security Charge:	10.00
Germany Passenger Service Charge:	40.30
Turkey Airport Service Charge:	15.00
Switzerland Airport Passenger/Security Charge:	17.90
U.K. Air Passenger Duty:	222.30
U.K. Passenger Service Charge:	51.80
Per Person Total:	380.40USD
eTicket Total:	760.80USD

MileagePlus Account Debited: KB535330

Form of Payment: AMERICAN EXPRESS
Last Four Digits 1008

MileagePlus Miles Debited/ Award Used: 280000/BB53

World Travel Market
Gil Langley

← 548151 ←

The airfare you paid on this itinerary totals: 0.00 USD

The taxes, fees, and surcharges paid total: 760.80 USD

Award Rules:
All changes must be made prior to the departure date, or the ticket has no value.

Receipt Information

Billing Details

Passenger:	Payment Method:	Ticket Number:
CHARLES G LANGLEY	AX**********1003	**00623715770156**

FARE:	**126.51 USD**
Taxes/Carrier-imposed Fees:	~~23.59~~
Ticket Amount:	**150.10 USD**

GIC
Return
World
Travel
Market

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-imposed Fees

Total:	**23.59**
Itemized:	5.60 AY 4.50 XF 4.00 ZP 9.49 US

Fare Details

ATL DL JAX126.51KA14ATNJ USD126.51END ZP ATL XF ATL4.5

Ticketing Details

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
CHARLES G LANGLEY	00623715770156	LAXWEB	06OCT14	06OCT15

Baggage Fees

Thank you for being a valued customer. The fees below are based on your original ticket purchase information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Airline Rule Applied	Origin	Destination	Baggage			Tax	Total
Fri 07 Nov 2014							
DELTA	**ATL**	**JAX**	**FREE** [1] CARRY ON	$ FIRST	535 SECOND	**$0.00**	**$60.00**

Visit delta.com for details on baggage embargos that may apply to your itinerary. **$60.00**

1:On Delta-operated flights, you may carry on one bag and a small personal item free of charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

BusinessElite/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond the regular free allowance. Travelers to/from Key West, Florida are limited to one checked bag.

AmericanAirlines

RECORD LOCATOR/AA CONFIRMATION : **GDZIQE**

Get your boarding pass faster!Scan this barcode at any American Airlines Self-Service Machine.

Thank you for choosing American Airlines, American Eagle and AmericanConnection, members of the **one**world Alliance.

If your flight is operated by another carrier, please check in with that carrier per their guidelines.

Check-in times will vary depending on your departure or destination city. In order to determine the time you need to check in at the airport, visit our Suggested Arrival Times page at www.aa.com/arrivaltimes.

If you have a U.S. DOMESTIC E-TICKET, check in for your flight using Flight Check-In at AA.com between 1 and 24 hours prior to flight time. Use the E-TICKET confirmation/record locator above to select or change your seat and obtain a boarding pass. On day of departure, you will be required to present a government-issued photo-ID at the airport.

As a security measure, if this ticket was purchased using a credit card with billing address in Latin America or the Caribbean (except Puerto Rico and U.S. Virgin Islands), the credit card holder must be present at time of check-in to verify identification and sign a credit card voucher. For your convenience, the credit card holder can present the credit card and provide this signature prior to departure date at any AA ticketing office in Latin America and the Caribbean.

See the ENDORSEMENT line below for key fare rules pertaining to your ticket, if applicable.

If you have begun travel, your online receipt record may only indicate portions of your trip which have not been flown.

Jacksonville to Chicago

1 Adult

Monday October 27, 2014

AA Record Locator
GDZIQE

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation

Reservation Name
JAX/ORD

Status: **Ticketed** Sep 21, 2014

Flight	Depart	Arrive
American Airlines **3274** Operated by Envoy Air As American Eagle	Jacksonville (JAX) October 27, 2014 12:20 PM Travel Time : 2 h 31 m Cabin Class : Economy Seat : unassigned	Chicago (ORD) October 27, 2014 01:51 PM Booking Code : S Plane Type : CR7

Total Paid:

$185.10 USD

Fare Amount

Adult
1 × $159.07 USD $159.07 USD

Taxes & Carrier-Imposed Fees

Taxes $26.03 USD

Carrier-Imposed Fees $0.00 USD

Flight Subtotal

$185.10 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
LANGLEY,CHARLES	0012393808176		$159.07 USD	26.03	185.10
Payment Type:	MASTER CARD ••••••••••••5823			**Total**	$185.10 USD

Fare Includes -

Endorsements/Restrictions -
NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Note - If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued for any reason, the total amount above may not include all taxes. Please check with American Airlines Reservations at 1-800-433-7300 for the correct total.

TERMS AND CONDITIONS
A summary of Terms and Conditions applicable to your travel is available on ticket jackets, which are available at any American Airlines ticket office or at

VISIT FLORIDA
2540 W. Executive Center Circle
Suite 200
Tallahassee, Florida 32301
T (850) 488-5607

2014 WORLD TRAVEL MARKET – EXHIBITOR BRIEFING #1

TO: World Travel Market Exhibitors

FROM: Brenda L. Bryant

SUBJECT: 2014 World Travel Market – Exhibitor Briefing #1

DATE: **September 2, 2014**

Thank you for joining the Florida Pavilion at World Travel Market, November 3-6. This email confirms that you will be joining VISIT FLORIDA again this year at World Travel Market. You will receive your registration form today. This is the first of numerous Exhibitor Briefings you will be receiving between now and November. The purpose of these briefings is to remind you of upcoming deadlines and important information, so be sure to **read thoroughly!** *Please remember you are the main stand holder and will need to share this information with your co-exhibitors* to keep them informed and up-to-date.

BOOTH PAYMENTS & DEADLINES:

Deadline for Registration & 50% Deposit: September 30, 2014
Deadline for FULL Payment: October 17, 2014

If you have not already made arrangements with VISIT FLORIDA for delayed deposits and/or full payments please do so ASAP.

BOOTH NUMBER & FLOOR PLAN:

VISIT FLORIDA Stand is **NA400** Hall Entrance Floor plan attached.

VISIT FLORIDA has secured a premium location in the America's section, South Hall, directly in front of Hall Entrance S7.

NAME BADGES: DEADLINE – September 4, 2014

Please submit your staff and co-exhibitors names to Brenda L. Bryant at bbryant@VISITFLORIDA.org, by September 4. Your name and company name MUST be submitted and entered to have access to the World Travel Market website. For those co-exhibitors that will be listed, provide me with their full contact information in order to be entered into the system.

HOTEL ACCOMMODATIONS:

VISIT FLORIDA has secured a block of rooms for World Travel Market at The Marylebone Hotel and The Arch London. The hotel information is attached. Please provide your completed booking form to Sue Marshall by September 16 *(The Arch London)* and September 25 *(Marylebone Hotel)*.

WORLD TRAVEL MARKET DINNER

This year is the 30th anniversary of the Annual Florida World Travel Market Dinner. To celebrate this milestone we have chosen one of London's most iconic venues - Abbey Road Studios. Please contact Sue Marshall at smarshall@visitflorida.org for details.

WHICH AIRPORT:

WHICH AIRPORT TO FLY INTO

SHOW LOCATION:

The show will be located at ExCel London. To view map and location, please click on link.

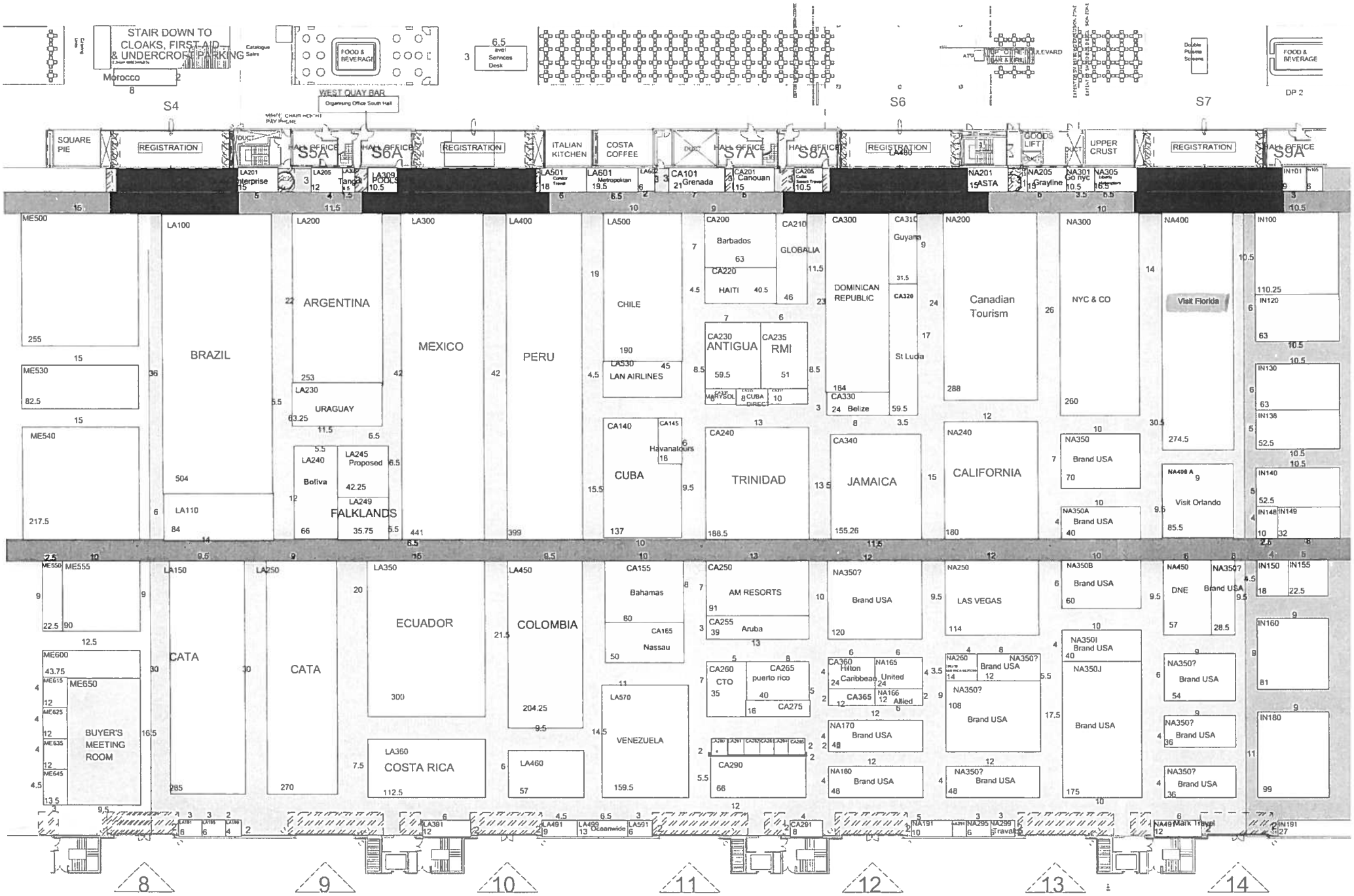
1 Western Gateway, Royal Victoria Dock
London Docklands, E16 1XL
Phone: +44 (0) 20 7069 4000

Thank you for your support in our programs and we are looking forward to a successful show.

Sunny Regards,

Brenda L. Bryant

Brenda L. Bryant
Sales & Marketing Development
Representative


STAIR DOWN TO CLOAKS, FIRST AID & UNDERCROFT PARKING
Morocco
FOOD & BEVERAGE
WEST QUAY BAR
Organising Office South Hall
Services Desk
FOOD & BEVERAGE
DP 2
S4
S6
S7
SQUARE PIE
REGISTRATION
HALL OFFICE
S5A
S6A
REGISTRATION
ITALIAN KITCHEN
COSTA COFFEE
HALL OFFICE
S7A
S8A
REGISTRATION
GOODS LIFT
UPPER CRUST
REGISTRATION
HALL OFFICE
S9A
ME500
255
ME530
82.5
ME540
217.5
LA100
BRAZIL
504
LA110
84
LA200
ARGENTINA
253
LA230
URAGUAY
63.25
LA240
Bolivia
66
LA245
Proposed
42.25
LA249
FALKLANDS
35.75
LA300
MEXICO
441
LA400
PERU
399
LA500
CHILE
190
LA530
LAN AIRLINES
45
CA140
CUBA
137
CA145
Havanatours
18
CA200
Barbados
63
CA220
HAITI
40.5
CA210
GLOBALIA
46
CA230
ANTIGUA
59.5
CA235
RMI
51
CA240
TRINIDAD
188.5
CA300
DOMINICAN REPUBLIC
184
CA330
24 Belize
59.5
CA310
Guyana
31.5
CA320
St Lucia
59.5
CA340
JAMAICA
155.26
NA200
Canadian Tourism
288
NA240
CALIFORNIA
180
NA300
NYC & CO
260
NA350
Brand USA
70
NA350A
Brand USA
40
NA400
Visit Florida
274.5
NA498 A
Visit Orlando
85.5
IN100
110.25
IN120
63
IN130
63
IN136
52.5
IN140
52.5
IN148
10
IN149
32
ME550
ME555
22.5
90
ME600
43.75
ME615
12
ME650
BUYER'S MEETING ROOM
ME625
12
ME635
12
ME645
13.5
LA150
CATA
285
LA250
CATA
270
LA350
ECUADOR
300
LA360
COSTA RICA
112.5
LA450
COLOMBIA
204.25
LA460
57
CA155
Bahamas
80
CA165
Nassau
50
LA570
VENEZUELA
159.5
CA250
AM RESORTS
91
CA255
Aruba
39
CA260
CTO
35
CA265
puerto rico
40
CA275
16
CA290
66
NA350?
Brand USA
120
CA360
Hilton Caribbean
24
NA165
United
24
CA365
12
NA166
Allied
12
NA170
Brand USA
48
NA180
Brand USA
48
NA250
LAS VEGAS
114
NA260
14
NA350?
Brand USA
12
NA350?
Brand USA
108
NA350?
Brand USA
48
NA350B
Brand USA
60
NA350I
Brand USA
40
NA350J
Brand USA
175
NA450
DNE
57
NA350?
Brand USA
28.5
NA350?
Brand USA
54
NA350?
Brand USA
36
NA350?
Brand USA
36
IN150
18
IN155
22.5
IN160
81
IN180
99
IN191
27
LA181
LA185
LA186
LA391
LA491
LA499
Oceanwide
LA591
LA291
NA191
NA295
NA299
Travel
NA498
Mark Travel
8
9
10
11
12
13
14

5336

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/26/2014

PAY TO THE ORDER OF Charles Langley

$ **1,123.26

One Thousand One Hundred Twenty-Three and 26/100********** DOLLARS

Charles Langley
1411 North Fletcher
Amelia Island, FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈005336⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5336

Charles Langley

12/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2014	Bill		1,123.26	1,123.26		1,123.26
					Check Amount	1,123.26

First Coast Communit 1,123.26

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

5336

Charles Langley

12/26/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/26/2014	Bill		1,123.26	1,123.26		1,123.26
					Check Amount	1,123.26

First Coast Communit 1,123.26

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3647
Invoice Date	12/15/2014
Due Date	1/14/2015

Project	FY13-AMI-0584 - Video - Nature Spring 2013
PO Number	37523552-548110

Creative Direction **$2,125.00**
8.50 Hours at $250.00 per hour. Labor: $2,125.00

Video Editing **$4,900.00**
28.00 Hours at $175.00 per hour. Labor: $4,900.00

Videography **$4,050.00**
27.00 Hours at $150.00 per hour. Labor: $4,050.00

Associate Creative Direction **$7,400.00**
37.00 Hours at $200.00 per hour. Labor: $7,400.00

Video Services - In House **$2,050.00**
10.25 Hours at $200.00 per hour. Labor: $2,050.00

Video Production Assistant **$600.00**
6.00 Hours at $100.00 per hour. Labor: $600.00

Expenses

Expense Detail

Description	Amount
Discount on Labor Rates	($5,825.00)
Music	$175.29
Stock Photography	$554.06
Talent	$352.94
Expense Subtotal:	($4,742.71)
	($4,742.71)
Invoice Total	**$16,382.29**
Amount Due	**$16,382.29**

RW

OK USL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	11/11/2013
Delivery Date:	11/11/2013
Project Name:	Video - Nature Spring 2013
Project Number:	FY13-AMI-0584
Estimate Name:	Video - Nature Spring 2013
Estimate Number:	EST13-00669 Rev: 0

Estimate Description: Project includes editing of one 1-2 minute nature themed video, two half day scouts, and one concept/script.

Note: Footage will be obtained during the three-day leisure video shoot. Estimate does not include hotel, food, mileage, talent, additional equipment, stock footage rights and music costs.

Labor	Hours	Rate	Total
Associate Creative Direction	7.50	200.00	$1,500.00
Creative Direction	8.00	250.00	$2,000.00
Videography	58.00	150.00	$8,700.00
Video Services - In House	12.50	200.00	$2,500.00
Video Production Assistant	6.00	100.00	$600.00
	92.00		$15,300.00
Expenses			
Discount on Labor Rates			($5,800.00)
			($5,800.00)
		Subtotal	$9,500.00
		Sales Tax	$0.00
		Total	$9,500.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

paradise

A Strategic, Creative Communications,
Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	9/25/2014
Delivery Date:	10/31/2014
Project Name:	Video - Nature Spring 2013
Project Number:	FY13-AMI-0584
Estimate Name:	Additional Stock costs - Nature video
Estimate Number:	EST13-01456 Rev: 0
Estimate Description:	Stock video and music licensing costs for Amelia Island's Nature video

Expenses

Music track, Nature video web perpetual usage	$171.35
Stock Photography, 8 video clips, Nature video web perpetual usage	$541.59
Voice over talent	$345.00
	$1,057.94

Subtotal	$1,057.94
Sales Tax	$0.00
Total	$1,057.94

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

From: **Rudy Webb** rwebb@paradiseadv.com
Subject: Re: Production Estimate
Date: October 15, 2013 at 2:59 PM
To: **Gil Langley** glangley@ameliaisland.com

Thank you.

- - - - - - - - - - - -

Rudy Webb
Account Manager
Paradise
150 Second Avenue North, Suite 800
St.Petersburg, FL 33701
727-821-5155 x119

ParadiseAdv.com

paradise
A Strategic, Creative Communications, Digital & Entertainment Company

On Oct 15, 2013, at 2:53 PM, Gil Langley wrote:

> Approved
>
> Gil Langley, CAE
> President & CEO
> Amelia Island Convention and Visitors Bureau
> 2398 Sadler Road, Suite 200
> Amelia Island, Florida 32034
> Office: 904-277-4369
> Fax: 904-432-8417
> www.ameliaisland.com
> <image001.jpg>
> <image002.png><image003.png><image004.png><image005.jpg><image006.jpg>
>
> *Amelia Island - Voted in the Top 10 North American Islands for six consecutive years by Condé Nast Traveler's Reader's Choice Awards.*
>
> **From:** Rudy Webb [mailto:rwebb@paradiseadv.com]
> **Sent:** Tuesday, October 15, 2013 2:52 PM
> **To:** Gil Langley
> **Cc:** Cedar Hames; Kristen Willyoung
> **Subject:** Production Estimate
>
> Gil,
> In follow up to our conversation yesterday below is the estimate we discussed. This is for the

three videos (Meetings, Leisure, Nature). As Cedar indicated, we'll work with you on the PSA as well. Can you sign off on this and we'll start to coordinate all the pieces - starting with scripts first.

Thanks
Rudy

- - - - - - - - - - - -

Rudy Webb
Account Manager
Paradise
150 Second Avenue North, Suite 800
St.Petersburg, FL 33701
727-821-5155 x119

ParadiseAdv.com

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3644
Invoice Date	12/5/2014
Due Date	1/4/2015

Project FY13-AMI-0113 - Video - Groups & Meetings Spring 2013 PO: 37523552 - 548110

Creative Direction **$2,000.00**
8.00 Hours at $250.00 per hour. Labor: $2,000.00

Videography **$8,325.00**
55.50 Hours at $150.00 per hour. Labor: $8,325.00

Associate Creative Direction **$1,550.00**
7.75 Hours at $200.00 per hour. Labor: $1,550.00

Video Direction **$2,300.00**
11.50 Hours at $200.00 per hour. Labor: $2,300.00

Video Services - In House **$27,150.00**
135.75 Hours at $200.00 per hour. Labor: $27,150.00

Video Production Assistant **$4,000.00**
40.00 Hours at $100.00 per hour. Labor: $4,000.00

Video Producer **$14,700.00**
84.00 Hours at $175.00 per hour. Labor: $14,700.00

Expenses

Expense Detail

Description	Amount
Discount on Labor Rates	($51,278.06)
Equipment Rental	$741.18
Music	$528.23
Expense Subtotal:	($50,008.65)
	($50,008.65)
Invoice Total	**$10,016.35**
Amount Due	**$10,016.35**

RW

OK-CSL

paradise

A Strategic, Creative Communications,
Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	11/11/2013
Delivery Date:	11/11/2013
Project Name:	Video - Groups & Meetings Spring 2013
Project Number:	FY13-AMI-0113
Estimate Name:	Video - Groups & Meetings Spring 2013
Estimate Number:	EST13-00671 Rev: 0

Estimate Description: Project includes a concept/script and editing of one 1-2 minute meetings & groups themed video. Note: Majority of the footage was previously obtained during a meetings/group video shoot, and additional footage needed will be obtained during the three-day leisure video shoot. Estimate does not include hotel, food, mileage, talent, additional equipment, stock footage rights and music costs.

Labor	Hours	Rate	Total
Associate Creative Direction	7.50	200.00	$1,500.00
Creative Direction	2.00	250.00	$500.00
Video Direction	12.50	200.00	$2,500.00
Videography	40.00	150.00	$6,000.00
	62.00		$10,500.00
Expenses			
Discount on Labor Rates			($1,000.00)
			($1,000.00)
		Subtotal	$9,500.00
		Sales Tax	$0.00
		Total	$9,500.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	9/25/2014
Delivery Date:	10/31/2014
Project Name:	Video - Groups & Meetings Spring 2013
Project Number:	FY13-AMI-0113
Estimate Name:	Additional Stock Cost- Video - Groups & Meetings
Estimate Number:	EST13-01457 Rev: 0

Estimate Description: Music licensing cost and voice over talent cost for Amelia Island's Groups & Meetings video.

Expenses

Voice over talent	$345.00
Music license- Meetings video web perpetual usage	$171.35
	$516.35

Subtotal	$516.35
Sales Tax	$0.00
Total	$516.35

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

From: **Rudy Webb** rwebb@paradiseadv.com
Subject: Re: Production Estimate
Date: October 15, 2013 at 2:59 PM
To: **Gil Langley** glangley@ameliaisland.com

Thank you.

- - - - - - - - - - - -

Rudy Webb
Account Manager
Paradise
150 Second Avenue North, Suite 800
St.Petersburg, FL 33701
727-821-5155 x119

ParadiseAdv.com

paradise
A Strategic, Creative Communications, Digital & Entertainment Company

On Oct 15, 2013, at 2:53 PM, Gil Langley wrote:

> Approved
>
> Gil Langley, CAE
> President & CEO
> Amelia Island Convention and Visitors Bureau
> 2398 Sadler Road, Suite 200
> Amelia Island, Florida 32034
> Office: 904-277-4369
> Fax: 904-432-8417
> www.ameliaisland.com
> <image001.jpg>
> <image002.png><image003.png><image004.png><image005.jpg><image006.jpg>
>
> *Amelia Island - Voted in the Top 10 North American Islands for six consecutive years by Condé Nast Traveler's Reader's Choice Awards.*
>
> **From:** Rudy Webb [mailto:rwebb@paradiseadv.com]
> **Sent:** Tuesday, October 15, 2013 2:52 PM
> **To:** Gil Langley
> **Cc:** Cedar Hames; Kristen Willyoung
> **Subject:** Production Estimate
>
> Gil,
> In follow up to our conversation yesterday below is the estimate we discussed. This is for the

three videos (Meetings, Leisure, Nature). As Cedar indicated, we'll work with you on the PSA as well. Can you sign off on this and we'll start to coordinate all the pieces - starting with scripts first.

Thanks
Rudy

- - - - - - - - - - - - -

Rudy Webb
Account Manager
Paradise
150 Second Avenue North, Suite 800
St.Petersburg, FL 33701
727-821-5155 x119

ParadiseAdv.com

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3641
Invoice Date	12/5/2014
Due Date	1/4/2015

Project FY13-AMI-0114 - Video - Destination & Leisure Spring 2013 PO: 3752355a-548110

Creative Direction **$8,625.00**
34.50 Hours at $250.00 per hour. Labor: $8,625.00

Videography **$19,762.50**
131.75 Hours at $150.00 per hour. Labor: $19,762.50

Associate Creative Direction **$2,500.00**
12.50 Hours at $200.00 per hour. Labor: $2,500.00

Video Direction **$1,700.00**
8.50 Hours at $200.00 per hour. Labor: $1,700.00

Video Services - In House **$7,900.00**
39.50 Hours at $200.00 per hour. Labor: $7,900.00

Video Production Assistant **$3,000.00**
30.00 Hours at $100.00 per hour. Labor: $3,000.00

Video Producer **$2,625.00**
15.00 Hours at $175.00 per hour. Labor: $2,625.00

Expenses

Expense Detail

Description	Amount
Discount on Labor Rates	($15,812.50)
Music	$175.29
Talent	$352.94
Expense Subtotal:	($15,284.27)
	($15,284.27)
Invoice Total	**$30,828.23**
Amount Due	**$30,828.23**

RW

OK-GL

paradise

A Strategic, Creative Communications,
Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	11/11/2013
Delivery Date:	11/11/2013
Project Name:	Video - Destination & Leisure Spring 2013
Project Number:	FY13-AMI-0114
Estimate Name:	Video - Destination & Leisure Spring 2013
Estimate Number:	EST13-00670 Rev: 0

Estimate Description: Project includes a concept/script, two travel days for shoot, two half-day scouts, three day on-location shoot, and editing of one 1-2 minutes leisure/destination themed video. Note: Estimate does not include hotel, food, mileage, talent, additional equipment, stock footage rights and music costs.

Labor	Hours	Rate	Total
Associate Creative Direction	7.50	200.00	$1,500.00
Creative Direction	52.00	250.00	$13,000.00
Video Direction	12.50	200.00	$2,500.00
Videography	140.00	150.00	$21,000.00
Video Production Assistant	50.00	100.00	$5,000.00
Video Producer	50.00	175.00	$8,750.00
	312.00		$51,750.00
Expenses			
Discount on Labor Rates			($21,450.00)
			($21,450.00)
		Subtotal	$30,300.00
		Sales Tax	$0.00
		Total	$30,300.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

From: **Rudy Webb** rwebb@paradiseadv.com
Subject: Re: Production Estimate
Date: October 15, 2013 at 2:59 PM
To: Gil Langley glangley@ameliaisland.com

Thank you.

Rudy Webb
Account Manager
Paradise
150 Second Avenue North, Suite 800
St.Petersburg, FL 33701
727-821-5155 x119

ParadiseAdv.com

paradise
Strategic, Creative Communications, Digital & Entertainment Company

On Oct 15, 2013, at 2:53 PM, Gil Langley wrote:

> Approved
>
> Gil Langley, CAE
> President & CEO
> Amelia Island Convention and Visitors Bureau
> 2398 Sadler Road, Suite 200
> Amelia Island, Florida 32034
> Office: 904-277-4369
> Fax: 904-432-8417
> www.ameliaisland.com
> <image001.jpg>
> <image002.png><image003.png><image004.png><image005.jpg><image006.jpg>
>
> *Amelia Island - Voted in the Top 10 North American Islands for six consecutive years by Condé Nast Traveler's Reader's Choice Awards.*
>
> **From:** Rudy Webb [mailto:rwebb@paradiseadv.com]
> **Sent:** Tuesday, October 15, 2013 2:52 PM
> **To:** Gil Langley
> **Cc:** Cedar Hames; Kristen Willyoung
> **Subject:** Production Estimate
>
> Gil,
> In follow up to our conversation yesterday below is the estimate we discussed. This is for the

three videos (Meetings, Leisure, Nature). As Cedar indicated, we'll work with you on the PSA as well. Can you sign off on this and we'll start to coordinate all the pieces - starting with scripts first.

Thanks
Rudy

- - - - - - - - - - - - -

Rudy Webb
Account Manager
Paradise
150 Second Avenue North, Suite 800
St.Petersburg, FL 33701
727-821-5155 x119

ParadiseAdv.com

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3637
Invoice Date	12/5/2014
Due Date	1/4/2015

Project FY13-AMI-0110 - Video 1-2 Minutes Activities Theme PO: 37523552-548110

Creative Direction **$1,625.00**
6.50 Hours at $250.00 per hour. Labor: $1,625.00

Video Editing **$1,925.00**
11.00 Hours at $175.00 per hour. Labor: $1,925.00

Associate Creative Direction **$1,600.00**
8.00 Hours at $200.00 per hour. Labor: $1,600.00

Video Direction **$1,600.00**
8.00 Hours at $200.00 per hour. Labor: $1,600.00

Video Services - In House **$3,550.00**
17.75 Hours at $200.00 per hour. Labor: $3,550.00

Video Production Assistant **$1,801.70**
18.02 Hours at $100.00 per hour. Labor: $1,801.70

Video Producer **$1,750.00**
10.00 Hours at $175.00 per hour. Labor: $1,750.00

Expenses

Expense Detail

Description	Amount
Discount on Labor Rates	($2,700.93)
Music	$175.29
Talent	$352.94
Expense Subtotal:	($2,172.70)
	($2,172.70)
Invoice Total	**$11,679.00**
Amount Due	**$11,679.00**

RW
OK
USL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	3/22/2013
Delivery Date:	3/22/2013
Project Name:	Video 1-2 Minutes Activities Theme
Project Number:	FY13-AMI-0110
Estimate Name:	Video 1-2 Minutes ActivitiesTheme
Estimate Number:	EST13-00179 Rev: 0

Estimate Description: Develop a 1-2 minute video highlight Golf on Amelia Island.

Labor	Hours	Rate	Total
Associate Creative Direction	8.00	200.00	$1,600.00
Creative Direction	2.00	250.00	$500.00
Video Direction	8.00	200.00	$1,600.00
Video Editing	10.00	175.00	$1,750.00
Video Services - In House	14.00	200.00	$2,800.00
Video Production Assistant	18.00	100.00	$1,800.00
Video Producer	8.00	175.00	$1,400.00
	68.00		$11,450.00

Expenses			
Materials			$229.00
			$229.00

Subtotal	$11,679.00
Sales Tax	$0.00
Total	$11,679.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

From: **Rudy Webb** rwebb@paradiseadv.com
Subject: Re: Production Estimate
Date: October 15, 2013 at 2:59 PM
To: **Gil Langley** glangley@ameliaisland.com

Thank you.

- - - - - - - - - - - -

Rudy Webb
Account Manager
Paradise
150 Second Avenue North, Suite 800
St.Petersburg, FL 33701
727-821-5155 x119

ParadiseAdv.com

paradise
Strategic Creative Communications, Digital & Entertainment Company

On Oct 15, 2013, at 2:53 PM, Gil Langley wrote:

> Approved
>
> Gil Langley, CAE
> President & CEO
> Amelia Island Convention and Visitors Bureau
> 2398 Sadler Road, Suite 200
> Amelia Island, Florida 32034
> Office: 904-277-4369
> Fax: 904-432-8417
> www.ameliaisland.com
> <image001.jpg>
> <image002.png><image003.png><image004.png><image005.jpg><image006.jpg>
>
> *Amelia Island - Voted in the Top 10 North American Islands for six consecutive years by Condé Nast Traveler's Reader's Choice Awards.*
>
> **From:** Rudy Webb [mailto:rwebb@paradiseadv.com]
> **Sent:** Tuesday, October 15, 2013 2:52 PM
> **To:** Gil Langley
> **Cc:** Cedar Hames; Kristen Willyoung
> **Subject:** Production Estimate
>
> Gil,
> In follow up to our conversation yesterday below is the estimate we discussed. This is for the

three videos (Meetings, Leisure, Nature). As Cedar indicated, we'll work with you on the PSA as well. Can you sign off on this and we'll start to coordinate all the pieces - starting with scripts first.

Thanks
Rudy

- - - - - - - - - - - - -

Rudy Webb
Account Manager
Paradise
150 Second Avenue North, Suite 800
St.Petersburg, FL 33701
727-821-5155 x119

ParadiseAdv.com

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3533
Invoice Date	11/17/2014
Due Date	12/17/2014

Project 2014-AMI-0777 - Amelia Island Expense Reimbursements

PO: 37523552-548240

Domain Name Renewals
YOURAMELIA.COM
AMELIAMEMORY.COM

Expenses
Expenses: $48.46

Expense Detail

Description	Amount
Web Hosting & URLs	$48.46
Expense Subtotal:	$48.46
	$48.46
Invoice Total	**$48.46**
Amount Due	**$48.46**

RW

OK
CSL

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date:	10/20/2014 at 8:33 AM MST
Receipt #:	749304609
Customer #:	25521786

Bill To:	Payment Information:
Glenn Bowman 150 Second Ave. North Suite 800 St. Petersburg, FL, 33701 +1.7278215155	**Glenn Bowman** AMEX ##########5003 PAID: $26.02

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Renewal - 2 Years (recurring) Term: 2 year(s) Name: AMELIAMEMORY.COM *Item number: 10102-1* Quantity: 1	$29.98	$25.66	$0.36	-	$26.02

Subtotal:	$26.02
Shipping:	-
Tax:	-
Total:	**$26.02**

Comm $4.59

Total $30.61

RECEIPT

14455 North Hayden Road
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Date:	10/9/2014 at 4:47 AM MST
Receipt #:	744872040
Customer #:	25521786

Bill To:	Payment Information:
Cedar Hames 150 Second Ave. North Suite 800 St. Petersburg, FL, 33701 7278215155	**Cedar Hames** AMEX ##########3008 PAID: $45.51

Item	List Price	Purchase Price	ICANN Fee	Discount	Total Price
.COM Domain Name Renewal - 1 Year (recurring) Term: 1 year(s) Name: YOURAMELIA.COM *Item number: 10101-1* Quantity: 1	$14.99	$14.99	$0.18	-	$15.17

Comm $2.65
Total $17.35

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3630
Invoice Date	12/5/2014
Due Date	1/4/2015

Project 2014-AMI-1240 - Amelia Island Media Buys 2015

PO: 3752355J-548120

AMI Online FY2015
Expenses: $7,652.50

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
11/1/2014	IO-1160	Pelmorex Media, Inc	7,652.50
		Insertion Order Subtotal:	$7,652.50

$7,652.50

Invoice Total **$7,652.50**

Amount Due **$7,652.50**

RV

OK

CL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Media Estimate

DATE: July 21, 2014
CLIENT: Amelia Island
JOB TYPE: Television
MEDIA: Weather Network - Toronto

Market	Unit	Weather Network	Total Spots	Date	Total Gross Cost
Canadian Weather Network	:30 spots	Full rotation spot across channel	195	9/1/14 - 11/30/14	$ 14,527.50
	:10 sponsorships	Local Forecast	117	9/1/14 - 11/30/14	$ 4,095.00
		Forces of Nature	117	9/1/14 - 11/30/14	$ 1,365.00
		(sponsorships include logo)			
		Total # of Spots	429		
				ESTIMATE TOTAL (GROSS)	$ 19,987.50

Creative due for clearance process: 8/18/14
Spot must be submitted for clearance at:
http://www.tvb.ca/login
See specs for all instructions/details
Creative due to station: 8/25/14
Contact: Becky Miele; bmiele@pelmorex.com
905.829.1159 x1227

Client: Amy Lacaire — Date: 8-14-14

Media: Barbara A Cath — Date: 7-21-14

Account Service: RW — Date: _____

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s).

INVOICE

The Weather Network

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada
Main: (905) 829-1159
Billing: (905) 829-1159 ext 1312

Invoice #	Invoice Date	Invoice Month	Invoice Period
5000-3	11/30/14	November 2014	10/27/14 - 11/30/14

Station	Account Executive	Sales Office	Sales Region
TWN	Becky Miele	Oakville	National

Advertiser	Product	Estimate Number
AMELIA ISLAND	Tourism	

Billing Address:

PARADISE MKTG. & ADVERTISING
Attention: Accounts Payable
150 2nd Avenue N.
Suite 800
St. Petersburg, FL 33701
USA

Flight Dates	Order #	Alt Order #
09/01/14 - 11/30/14	5000	56037

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9999		

Agency Ref	Advertiser Ref

Send Payment To:

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/01/14	11/30/14	Force of Nature	5a-5a	MTWTFSS	:10	3	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	MTWTFSS	3	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	All	M	10/27/14	5:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
27	All	Th	10/30/14	6:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
25	All	F	10/31/14	7:33 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	MTWTFSS	3	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	All	Tu	11/04/14	5:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
29	All	*Sa*	*11/08/14*		*Force of Nature*	*5a-5a*	*:00*		~~$35.00~~	*TI*
		See MG 1.40,1.41								
28	All	*Su*	*11/09/14*		*Force of Nature*	*5a-5a*	*:00*		~~$35.00~~	*TI*
		See MG 1.40,1.41								
40	All	*M*	*11/17/14*		*Force of Nature*	*5a-5a*	*:00*		~~$35.00~~	*TI*
		See MG 1.42,1.43								
41	All	Tu	11/18/14	1:53 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
		MG for 1.28,1.29								
42	All	*Tu*	*11/25/14*		*Force of Nature*	*5a-5a*	*:00*		~~$35.00~~	*TI*
		See MG 1.44,1.45								
43	All	*W*	*11/26/14*		*Force of Nature*	*5a-5a*	*:00*		~~$35.00~~	*TI*
		See MG 1.44,1.45								
45	All	Su	11/30/14	7:23 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
		MG for 1.42,1.43								
44	All	Su	11/30/14	8:53 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
		MG for 1.42,1.43								

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/10/14	11/16/14	MTWTFSS	3	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
33	All	M	11/10/14	1:03 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
31	All	W	11/12/14	5:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
32	All	Th	11/13/14	5:13 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/17/14	11/23/14	MTWTFSS	3	$35.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

GST/HST Reg. 12373 0624 RT0002
QST Reg. TQ0001 1015733523

Estimate # 18

INVOICE

Send Payment To:

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada

The Weather Network

Invoice #	Invoice Date	Invoice Month	Invoice Period
5000-3	11/30/14	November 2014	10/27/14 - 11/30/14

Advertiser	Product	Estimate Number
AMELIA ISLAND	Tourism	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/01/14	11/30/14	Force of Nature	5a-5a	MTWTFSS	:10	3	$35.00	TI

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	All	*M*	*11/17/14*		*Force of Nature*	*5a-5a*	*:00*		~~*$35.00*~~	*TI*
		See MG 1.42,1.43								
35	All	F	11/21/14	3:53 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
34	All	Su	11/23/14	6:03 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/24/14	11/30/14	MTWTFSS	3	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
38	All	Tu	11/25/14	11:03 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI
37	All	*F*	*11/28/14*		*Force of Nature*	*5a-5a*	*:00*		~~*$35.00*~~	*TI*
		Credited								
39	All	Su	11/30/14	5:03 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$35.00	TI

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/01/14	11/30/14	Force of Nature	5a-5a	MTWTFSS	:10	6	$0.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	MTWTFSS	6	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
52	All	M	10/27/14	10:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
50	All	Tu	10/28/14	11:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
51	All	W	10/29/14	8:13 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
53	All	F	10/31/14	11:23 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
54	All	Su	11/02/14	6:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
49	All	Su	11/02/14	8:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	MTWTFSS	6	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
58	All	M	11/03/14	6:13 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
57	All	W	11/05/14	1:23 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
56	All	Th	11/06/14	7:13 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
60	All	F	11/07/14	6:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
59	All	*Sa*	*11/08/14*		*Force of Nature*	*5a-5a*	*:00*		~~*$0.00*~~	*TI*
		See MG 2.79,2.80								
55	All	*Su*	*11/09/14*		*Force of Nature*	*5a-5a*	*:00*		~~*$0.00*~~	*TI*
		See MG 2.79,2.80								
80	All	*M*	*11/17/14*		*Force of Nature*	*5a-5a*	*:00*		~~*$0.00*~~	*TI*
		See MG 2.82,2.83,2.84,2.85								
79	All	Tu	11/18/14	2:23 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
		MG for 2.55,2.59								
83	All	*Tu*	*11/25/14*		*Force of Nature*	*5a-5a*	*:00*		~~*$0.00*~~	*TI*
		Credited								
84	All	*Tu*	*11/25/14*		*Force of Nature*	*5a-5a*	*:00*		~~*$0.00*~~	*TI*
		Credited								
85	All	*W*	*11/26/14*		*Force of Nature*	*5a-5a*	*:00*		~~*$0.00*~~	*TI*
		Credited								
82	All	Su	11/30/14	11:53 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
		MG for 2.72,2.81,2.61,2.80								

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/10/14	11/16/14	MTWTFSS	6	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
66	All	*M*	*11/10/14*		*Force of Nature*	*5a-5a*	*:00*		~~*$0.00*~~	*TI*
		See MG 2.81								
62	All	Tu	11/11/14	3:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada

The Weather Network

Invoice #	Invoice Date	Invoice Month	Invoice Period
5000-3	11/30/14	November 2014	10/27/14 - 11/30/14

Advertiser	Product	Estimate Number
AMELIA ISLAND	Tourism	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/01/14	11/30/14	Force of Nature	5a-5a	MTWTFSS	:10	6	$0.00	TI

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
64	All	W	11/12/14	4:53 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
63	All	Th	11/13/14	6:13 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
65	All	Sa	11/15/14	12:53 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
61	All	*Su*	*11/16/14*		*Force of Nature*	*5a-5a*	*:00*		~~$0.00~~	*TI*
		See MG 2.82,2.83,2.84,2.85								
81	All	*Su*	*11/16/14*		*Force of Nature*	*5a-5a*	*:00*		~~$0.00~~	*TI*
		See MG 2.82,2.83,2.84,2.85								

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/17/14	11/23/14	MTWTFSS	6	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
72	All	*M*	*11/17/14*		*Force of Nature*	*5a-5a*	*:00*		~~$0.00~~	*TI*
		See MG 2.82,2.83,2.84,2.85								
68	All	Tu	11/18/14	4:03 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
71	All	W	11/19/14	5:03 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
67	All	Th	11/20/14	12:53 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
70	All	F	11/21/14	1:03 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
69	All	Su	11/23/14	5:53 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/24/14	11/30/14	MTWTFSS	6	$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
76	All	*Tu*	*11/25/14*		*Force of Nature*	*5a-5a*	*:00*		~~$0.00~~	*TI*
		Credited								
78	All	*W*	*11/26/14*		*Force of Nature*	*5a-5a*	*:00*		~~$0.00~~	*TI*
		Credited								
74	All	*F*	*11/28/14*		*Force of Nature*	*5a-5a*	*:00*		~~$0.00~~	*TI*
		Credited								
75	All	*F*	*11/28/14*		*Force of Nature*	*5a-5a*	*:00*		~~$0.00~~	*TI*
		Credited								
77	All	Sa	11/29/14	6:23 AM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI
73	All	Su	11/30/14	7:53 PM	Force of Nature	5a-5a	:10	Amelia Island FNS	$0.00	TI

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/01/14	11/30/14	Local Wx	5a-5a	MTWTFSS	:10	9	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	MTWTFSS	9	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
80	All	M	10/27/14	12:10 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
73	All	M	10/27/14	3:20 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
74	All	Tu	10/28/14	4:10 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
75	All	W	10/29/14	3:40 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
76	All	Th	10/30/14	10:00 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
81	All	Th	10/30/14	11:10 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
77	All	F	10/31/14	12:40 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
78	All	F	10/31/14	4:50 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
79	All	Su	11/02/14	12:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	MTWTFSS	9	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
82	All	M	11/03/14	5:10 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
83	All	Tu	11/04/14	9:40 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
86	All	Tu	11/04/14	4:50 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

GST/HST Reg. 12373 0624 RT0002
QST Reg. TQ0001 1015733523

INVOICE

Send Payment To:

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada

The Weather Network

Invoice #	Invoice Date	Invoice Month	Invoice Period
5000-3	11/30/14	November 2014	10/27/14 - 11/30/14

Advertiser	Product	Estimate Number
AMELIA ISLAND	Tourism	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/01/14	11/30/14	Local Wx	5a-5a	MTWTFSS	:10	9	$35.00	TI

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
84	All	W	11/05/14	12:00 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
90	All	W	11/05/14	1:30 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
85	All	Th	11/06/14	2:30 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
89	All	F	11/07/14	2:00 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
87	All	Sa	11/08/14	1:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
88	All	Su	11/09/14	12:10 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/10/14	11/16/14	MTWTFSS	9	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
91	All	M	11/10/14	12:40 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
92	All	Tu	11/11/14	12:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
93	All	W	11/12/14	1:10 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
99	All	Th	11/13/14	12:10 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
94	All	Th	11/13/14	12:50 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
95	All	F	11/14/14	11:30 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
96	All	Sa	11/15/14	10:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
98	All	Sa	11/15/14	8:50 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
97	All	Su	11/16/14	9:20 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/17/14	11/23/14	MTWTFSS	9	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
100	All	M	11/17/14	8:40 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
108	All	M	11/17/14	4:10 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
101	All	Tu	11/18/14	12:30 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
102	All	W	11/19/14	1:20 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
103	All	Th	11/20/14	1:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
104	All	F	11/21/14	12:00 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
107	All	F	11/21/14	12:50 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
105	All	Sa	11/22/14	2:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
106	All	Su	11/23/14	12:20 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/24/14	11/30/14	MTWTFSS	9	$35.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
109	All	M	11/24/14	5:40 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
110	All	Tu	11/25/14	9:00 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
111	All	W	11/26/14	11:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
116	All	W	11/26/14	12:30 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
112	All	Th	11/27/14	1:50 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
113	All	F	11/28/14	9:30 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
114	All	Sa	11/29/14	6:50 PM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
115	All	Su	11/30/14	7:40 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI
117	All	Su	11/30/14	8:00 AM	Local Wx	5a-5a	:10	Amelia Island LWX	$35.00	TI

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/01/14	11/30/14	Full Rotation ROS	5a-5a	MTWTFSS	:30	15	$74.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/27/14	11/02/14	MTWTFSS	15	$74.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
122	All	M	10/27/14	3:58 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
121	All	M	10/27/14	12:58 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

GST/HST Reg. 12373 0624 RT0002
QST Reg. TQ0001 1015733523

INVOICE

Send Payment To:

The Weather Network

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
5000-3	11/30/14	November 2014	10/27/14 - 11/30/14

Advertiser	Product	Estimate Number
AMELIA ISLAND	Tourism	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/01/14	11/30/14	Full Rotation ROS	5a-5a	MTWTFSS	:30	15	$74.50	NM

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
135 All	M	10/27/14	2:49 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
123 All	Tu	10/28/14	1:18 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
124 All	Tu	10/28/14	1:08 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
125 All	W	10/29/14	3:38 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
126 All	W	10/29/14	4:17 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
128 All	Th	10/30/14	5:19 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
127 All	Th	10/30/14	2:18 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
130 All	F	10/31/14	1:49 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
129 All	F	10/31/14	3:28 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
131 All	Sa	11/01/14	11:38 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
132 All	Sa	11/01/14	12:08 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
133 All	Su	11/02/14	2:57 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
134 All	Su	11/02/14	4:58 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/03/14	11/09/14	MTWTFSS	15	$74.50

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
136 All	M	11/03/14	12:57 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
137 All	M	11/03/14	2:18 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
139 All	Tu	11/04/14	5:58 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
138 All	Tu	11/04/14	12:17 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
141 All	W	11/05/14	3:08 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
140 All	W	11/05/14	11:58 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
147 All	W	11/05/14	1:28 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
142 All	Th	11/06/14	2:09 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
143 All	Th	11/06/14	2:38 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
144 All	F	11/07/14	11:57 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
145 All	F	11/07/14	3:37 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
149 All	Sa	11/08/14	1:18 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
150 All	Sa	11/08/14	2:09 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
146 All	Sa	11/08/14	2:49 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
148 All	Su	11/09/14	3:28 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/10/14	11/16/14	MTWTFSS	15	$74.50

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
151 All	M	11/10/14	1:37 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
152 All	M	11/10/14	11:38 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
153 All	Tu	11/11/14	11:08 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
154 All	Tu	11/11/14	1:28 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
163 All	Tu	11/11/14	3:29 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
156 All	W	11/12/14	11:29 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
155 All	W	11/12/14	12:17 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
158 All	Th	11/13/14	3:38 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
157 All	Th	11/13/14	3:58 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
159 All	F	11/14/14	12:19 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
160 All	F	11/14/14	3:18 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
165 All	F	11/14/14	4:28 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
162 All	Sa	11/15/14	11:49 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
161 All	Sa	11/15/14	3:38 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

The Weather Network

Pelmorex Communications Inc.
2655 Bristol Circle
Oakville, ON L6H 7W1
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
5000-3	11/30/14	November 2014	10/27/14 - 11/30/14

Advertiser	Product	Estimate Number
AMELIA ISLAND	Tourism	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/01/14	11/30/14	Full Rotation ROS	5a-5a	MTWTFSS	:30	15	$74.50	NM

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
164 All	Su	11/16/14	8:58 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/17/14	11/23/14	MTWTFSS	15	$74.50

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
167 All	M	11/17/14	4:18 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
166 All	M	11/17/14	2:08 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
168 All	Tu	11/18/14	1:37 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
169 All	Tu	11/18/14	3:28 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
170 All	W	11/19/14	2:57 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
171 All	W	11/19/14	2:19 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
173 All	Th	11/20/14	3:28 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
172 All	Th	11/20/14	3:58 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
175 All	F	11/21/14	3:38 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
174 All	F	11/21/14	1:17 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
177 All	Sa	11/22/14	12:38 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
176 All	Sa	11/22/14	12:48 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
179 All	Su	11/23/14	3:38 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
178 All	Su	11/23/14	4:17 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
180 All	Su	11/23/14	4:58 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/24/14	11/30/14	MTWTFSS	15	$74.50

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
182 All	M	11/24/14	2:37 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
181 All	M	11/24/14	3:08 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
184 All	Tu	11/25/14	1:08 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
183 All	Tu	11/25/14	4:59 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
186 All	*W*	*11/26/14*		*Full Rotation ROS*	*5a-5a*	*:00*		~~*$74.50*~~	*NM*
	See MG 4.196								
185 All	W	11/26/14	4:38 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
187 All	Th	11/27/14	5:09 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
188 All	Th	11/27/14	2:48 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
190 All	F	11/28/14	11:29 PM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
189 All	F	11/28/14	3:57 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
192 All	Sa	11/29/14	7:49 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
195 All	Sa	11/29/14	3:28 PM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
191 All	Sa	11/29/14	4:09 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
194 All	Su	11/30/14	1:18 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM
196 All	Su	11/30/14	2:38 AM	Full Rotation ROS	5a-5a	:30	AMI1234Shrimp-Boat	$74.50	NM
	MG for 4.186 11/26								
193 All	Su	11/30/14	3:18 AM	Full Rotation ROS	5a-5a	:30	AMI1234Infinity-Pool	$74.50	NM

Total Spots **157**

Gross Total	**$7,652.50**
Agency Commission	**$1,147.87**
Net Amount Due	**$6,504.63**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

GST/HST Reg. 12373 0624 RT0002
QST Reg. TQ0001 1015733523

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3604
Invoice Date	12/1/2014
Due Date	12/31/2014

Project	2014-AMI-1440 - C&T New York January/February 2015 -FP
PO Number	37523552-548110

Art Direction **$156.25**
1.25 Hours at $125.00 per hour. Labor: $156.25

Creative Direction **$125.00**
0.50 Hours at $250.00 per hour. Labor: $125.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($31.25)
Materials	$5.00
Expense Subtotal:	($26.25)
	($26.25)
Invoice Total	**$255.00**
Amount Due	**$255.00**

PW

OK
dgl

From: **Amy Lacroix** alacroix@ameliaisland.com
Subject: RE: C&T NY Estimate For Review
Date: November 7, 2014 at 3:19 PM
To: Kristen Willyoung kwillyoung@paradiseadv.com
Cc: Melissa Tobin mtobin@paradiseadv.com

AL

Approved. Just curious, what materials are needed for this?

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
Sent: Friday, November 07, 2014 2:27 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: C&T NY Estimate For Review

Hi Amy,

Attached for your review is the estimate to resize the Infinity Pool ad for the January/February issue of AAA C&T New York Magazine.

Please let me know if this is approved as-is or if you have any questions.

Thank you!

Kristen
Kristen Willyoung
Account Manager
--
Paradise

A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kwillyoung@paradiseadv.com
ParadiseAdv.com

IF YOU THINK ALL FLORIDA BEACHES ARE THE SAME, WE WOULD LIKE TO CHANGE YOUR POINT OF VIEW.

When you visit Amelia Island, you will discover a Florida that you've only dreamed about. With 13 miles of picturesque, unspoiled beaches, majestic moss-draped oak trees, world-class resorts, and the charm and splendor of true Southern hospitality, no other Florida beach compares. Choose from historical inns and hotels to vacation rentals and luxury beach, spa and golf resorts. And soak in the beauty of Florida's legendary island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-1440 - InfinityPool-FP.indd 1 11/13/14 9:15 AM

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3584
Invoice Date	11/26/2014
Due Date	12/26/2014

Project	2014-AMI-1449 - AAA Mid-Atlantic/World Magazing Jan/Feb
PO Number	37523552-548110

Art Direction **$156.25**
1.25 Hours at $125.00 per hour. Labor: $156.25

Creative Direction **$125.00**
0.50 Hours at $250.00 per hour. Labor: $125.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($26.20)
Expense Subtotal:	($26.20)
	($26.20)

Invoice Total	**$255.05**
Amount Due	**$255.05**

RW

OK CSL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	11/10/2014
Delivery Date:	11/28/2014
Project Name:	AAA Mid-Atlantic/World Magazing Jan/Feb
Project Number:	2014-AMI-1449
Estimate Name:	AAA Mid-Atlantic/World Magazing Jan/Feb
Estimate Number:	EST13-01598 Rev: 0

Estimate Description: Resize the infinity pool ad for the January and February issue of AAA Mid-Atlantic/World Magazine.

Labor	Hours	Rate	Total
Art Direction	2.00	125.00	$250.00
	2.00		$250.00
Expenses			
Materials			$5.05
			$5.05
		Subtotal	$255.05
		Sales Tax	$0.00
		Total	$255.05

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

From: **Amy Lacroix** alacroix@ameliaisland.com
Subject: RE: C&T Ad - For Review
Date: November 11, 2014 at 5:11 PM
To: Kristen Willyoung kwillyoung@paradiseadv.com
Cc: Melissa Tobin mtobin@paradiseadv.com

AL

Approved.

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
Sent: Tuesday, November 11, 2014 4:17 PM
To: Amy Lacroix
Cc: Melissa Tobin
Subject: Re: C&T Ad - For Review

Not at all. Attached is the estimate to resize the Infinity Pool ad for this insertion. Once approved we will resize the ad and have to you asap.

SOAK IN THE VIEWS
OF A FLORIDA YOU'VE ONLY
DREAMED ABOUT.

With 13 miles of unspoiled beaches, world-class resorts, majestic oak trees, and the graciousness of true Southern hospitality, come savor the beauty and splendor of Florida's legendary Amelia Island. Choose from historical inns and hotels to luxury seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-1449 AAA Mid-Atlantic World Magazine.indd 1 11/13/14 9:15 AM

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3592
Invoice Date	11/26/2014
Due Date	12/26/2014

Project	2014-AMI-1384 - Artrageous Artwalk Brochure 2015 Update
PO Number	37523552-548110

Art Direction **$1,375.00**
11.00 Hours at $125.00 per hour. Labor: $1,375.00

Creative Direction **$250.00**
1.00 Hours at $250.00 per hour. Labor: $250.00

Associate Creative Direction **$200.00**
1.00 Hours at $200.00 per hour. Labor: $200.00

Expenses
Expenses: $39.00

Expense Detail

Description	Amount
Materials	$39.00
Expense Subtotal:	$39.00
	$39.00

Invoice Total	**$1,864.00**
Amount Due	**$1,864.00**

RW

OK - GL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	10/15/2014
Delivery Date:	11/28/2014
Project Name:	Artrageous Artwalk Brochure 2015 Update
Project Number:	2014-AMI-1384
Estimate Name:	Artrageous Artwalk Brochure 2015 Update
Estimate Number:	EST13-01521 Rev: 0

Estimate Description: Update the 2014 Artrageous Artwalk brochure with revisions for 2015.

Labor	Hours	Rate	Total
Associate Creative Direction	1.00	200.00	$200.00
Art Direction	12.00	125.00	$1,500.00
Creative Direction	1.00	250.00	$250.00
	14.00		$1,950.00
Expenses			
Materials			$39.00
			$39.00
		Subtotal	$1,989.00
		Sales Tax	$0.00
		Total	$1,989.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

Paradise

Melissa Tobin <mtobin@paradiseadv.com>

AMI Artrageous Artwalk Brochure Update Estimate

Kristen Willyoung <kwillyoung@paradiseadv.com> Mon, Oct 20, 2014 at 1:41 PM
To: Susan Hurley <shurley@ameliaisland.com>
Cc: Amy Lacroix <alacroix@ameliaisland.com>, Melissa Tobin <mtobin@paradiseadv.com>, Rudy Webb <rwebb@paradiseadv.com>

Perfect. Thank you.

Kristen Willyoung
Account Manager
--
Paradise
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kwillyoung@paradiseadv.com
ParadiseAdv.com

> On Oct 20, 2014, at 12:44 PM, Susan Hurley <shurley@ameliaisland.com> wrote:
>
> Approved.
>
> Susan Hurley
> Director of Promotions and Special Events
> Amelia Island Convention and Visitors Bureau
> 2398 Sadler Road, Suite 200
> Amelia Island, Florida 32034
> Office: 904-277-4369
> Direct: 904 432-2225
> Fax: 904-432-8417
> www.ameliaisland.com
> <image001.jpg>
> <image002.png> <image003.png> <image004.jpg><image005.jpg> <image006.png>
>
> ***Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.***
>
> ***Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.***
>
> **From:** Kristen Willyoung [mailto:kwillyoung@paradiseadv.com]
> **Sent:** Thursday, October 16, 2014 5:01 PM
> **To:** Amy Lacroix; Susan Hurley
> **Cc:** Melissa Tobin; Rudy Webb
> **Subject:** AMI Artrageous Artwalk Brochure Update Estimate

Hi Susan and Amy,

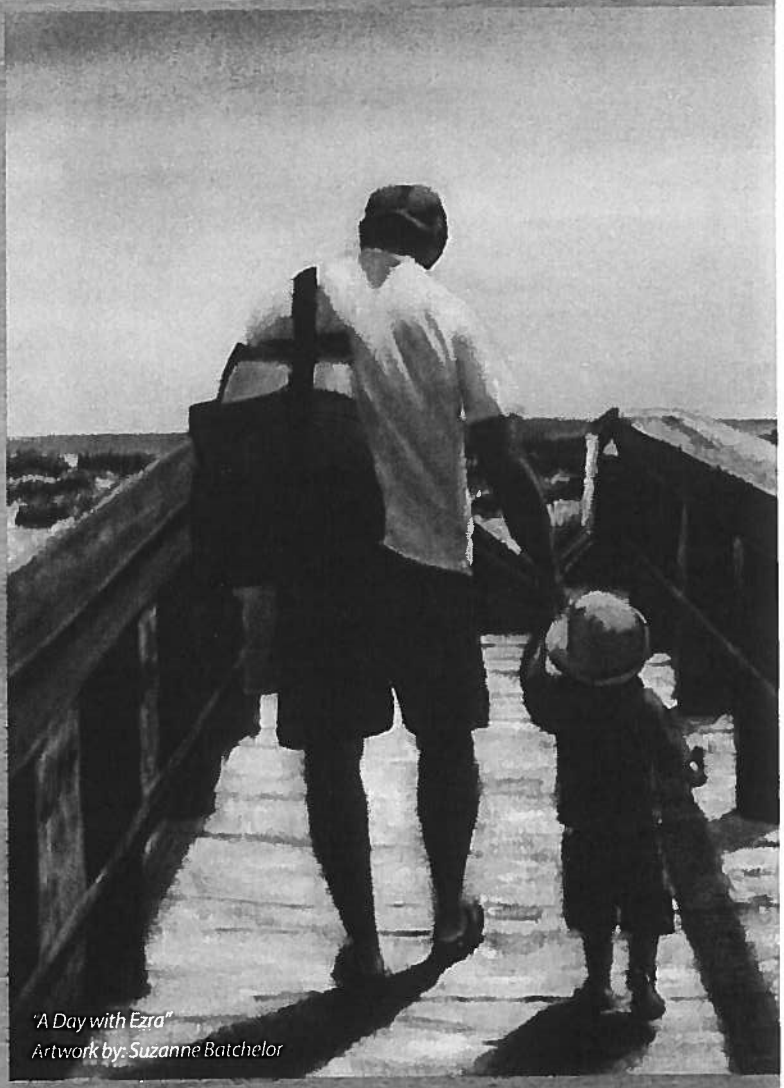
Attached for your review is the estimate to update the Artrageous Artwalk Brochure. Please review and let me know if you have any questions or if you approve as-is.

Thank you,
Kristen

Kristen Willyoung
Account Manager
--
Paradise
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x114
E: kwillyoung@paradiseadv.com
ParadiseAdv.com

SECOND SATURDAYS

ARTRAGEOUS ARTWALK



"A Day with Ezra"
Artwork by: Suzanne Batchelor

ND.COM

ll.(904) 277-0717
Development Council

S ON:

AMELIA ISLAND

COME MAKE MEMORIES®

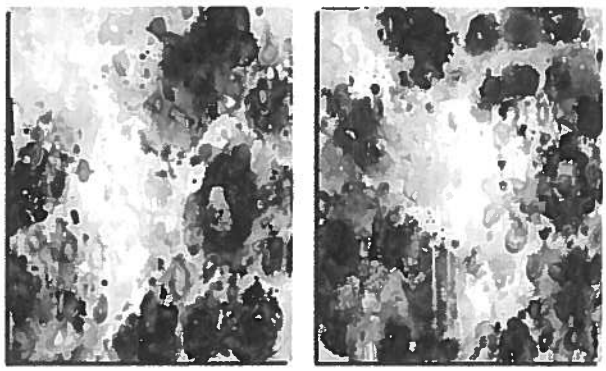
AMELIAISLAND.COM

11/13/14 11:15 AM

SECOND SATURDAYS ARTRAGEOUS ARTWALK

In addition to beautiful beaches, Amelia Island is also known for upscale galleries and talented artists who call this island home. Thus, Second Saturdays Artrageous Artwalk was born.

On the second Saturday of each month from 5:30pm–8:30pm, participating galleries host art events. Residents and tourists alike can enjoy the various types of art that each gallery has to offer as well as meet the artist. Photography, pottery, copper, metal, fused, as well as, stained glass, watercolors, acrylics, oils and batik are just a few of the varied media you can expect to see.



"Pair 2" Artwork by: Casey Matthews

AMELIA ISLAND

A hidden gem filled with history, culture, natural beauty, and activities, Amelia Island is consistently ranked as a top beach destination. From "Top 10 U.S. Islands" by USA Today to "America's Favorite Beach Towns" by Travel + Leisure, Amelia Island is beloved by all!

2015 ARTWALKS

January 10	**February** 14	**March** 14
April 11	**May** 9	**June** 13
July 11	**August** 8	**September** 12
October 10	**November** 14	**December** 12

AMELIAI

For more informati

®2015 Amelia Island T

FOLLO

PARTICIPATI

1A. AMELIA SANJON GALLERY

Devoted to displaying a wide range of fine art and artisan-made gifts, the gallery is also the working studio of artist Sandra Baker-Hinton, who is available to share her world of art, work with the Sea Turtles, and recommendations on the island's points of interest and current activities.

Throughout the year, local and regional artists in most mediums, including Sandra's own work in painting, nature photography and "recycled" fused glass, will be showcased.

Since "copper" is the newest fashion rage the gallery has an extensive collection of, too beautiful to describe, Vintage Copper Jewelry from the best known nationally-acclaimed copper artists of 45–70 years ago. These pieces have the care free, shiny-like-new, non-tarnishing "modernist" designs used by these artists, making them truly collectable treasures. You will find these artists' work featured in the book "Copper Art Jewelry, A Different Lustre" by Mathew L. Burkholz and Linda Lichtenberg Kaplan, which has become the standard of "collectable copper jewelry." A totally unique gift idea for any special occasion.

sandrabaker-hinton.com
218 A Ash Street
Hours: Monday–Friday 10:30 am–5:00 pm
Saturday 10:00 am–5:00 pm
Sunday 10:00 am–4:00 pm
(904) 491–8040

1B. GALLERY C

Gallery C is the working studio and gallery of artist Carol Winner. Her acrylic paintings including local landscapes, 2–D and 3–D mixed media work including her series of angels, as well as her jewelry line are on display.

carolwinnerart.com
218 B Ash Street (upstairs)
Hours: Monday–Sunday 11:00 am–5:00 pm; *Closed: Wednesday
(904) 583–4676

1C. SLIGHTLY OFF CENTRE GALLERY

This eclectic gallery is filled with art to be lived with. Glass, paintings, folk art, woodwork, sculpture, and also specializing in hand-thrown and slab-built pottery. There's also a select assortment of jewelry and clothing from Skif International. Local and nationally known artists and photographers are featured. We may be in a small space, but we're brimming with lively, seductive deliciousness.

slightlyoffcentregallery.com
218 C Ash Street
Hours: Monday–Saturday 10:30 am–5:00 pm
Sunday 11:00 am–4:00 pm; *Closed Tuesday
(904) 277–1147

2. LEMONGRASS

Eclectic urban fashion, footwe
with classic luxury items for th
atmosphere featuring local art

Lemongrassai.com
215 Centre Street
Hours: Monday–Thursday 10:00
Friday and Saturday 10:00 am–8:
Sunday 10:00 am–5:00 pm
(904) 310–6718

3. ISLAND ART ASSC

The Co-operative Gallery is ow
by area artists. It provides venu
County artists to show and sell
—painting, mixed media, potte
photography and fiber art. IAA
presentations and exhibit venu
always new shows in progress.

islandart.org
18 North 2nd Street
Hours: Monday–Thursday 10:30 a
Friday and Saturday 10:30 am–8:(
Sunday 1:00 pm–5:00 pm
(904) 261–7020

4. BLUE DOOR ARTIS

A collection of eight art studios
in their working environment. P
fiber art and accessories availab
artists. A different artist is featur
Artrageous Artwalk.

bluedoorartists.com
205 ½ Centre Street
Hours: Monday–Saturday 11:00 an
(904) 491–7733

5. LA TORRE'S GALLI

Home of unique gift items and w
original oils, paints, metal art, woo
planes and ships and balance toys

latorresgallery.blogspot.com
206 Centre Street
Hours: Monday–Thursday 10:00 an
Saturdays 10:00 am–9:00 pm
Sunday 11:00 am–6:00 pm
(904) 261–0444

G GALLERIES

cessories and art blended
dern. A retro fit in a laid-back
a flair.

:00 pm
n

ATION

and operated exclusively
r approximately 200 Nassau
works in most fine arts media
culpture, jewelry, stained glass,
provides workshops, demos,
r all age groups. There are
ıe in and meet the artists.

:00 pm
n

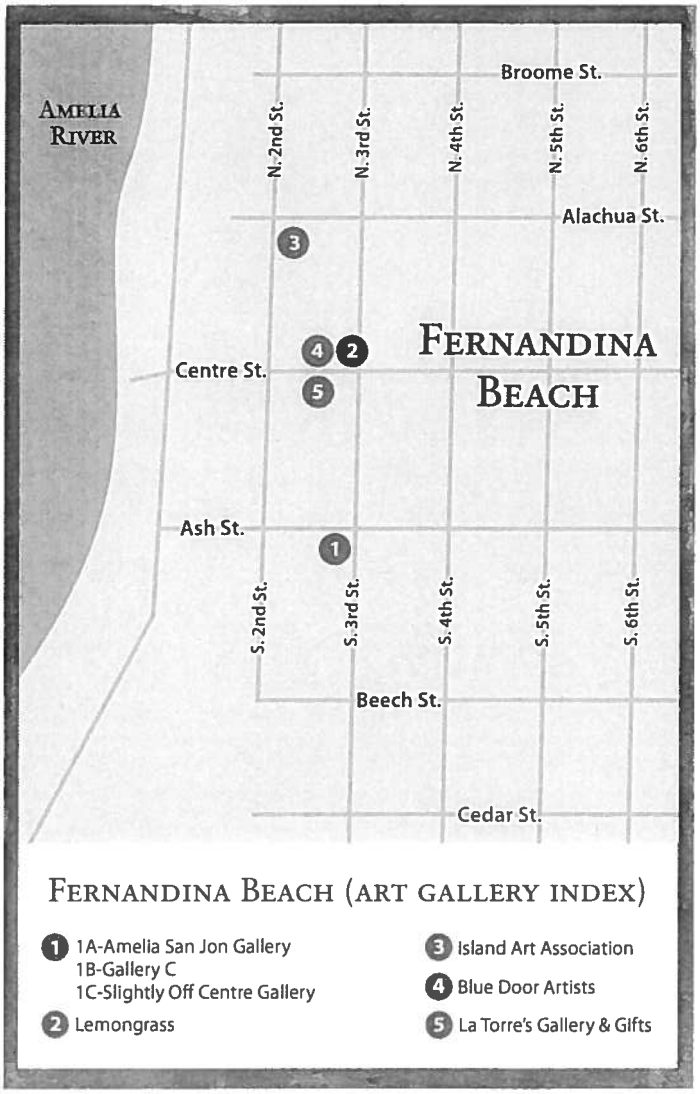
our and view the artists
ings, mixed media, jewelry,
r sale directly from the
luring each Second Saturday

00 pm

Y & GIFTS

overings. Art offerings include
arvings and frames. The model
wonderful novelty gifts.

:00 pm



PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Invoice

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3528
Invoice Date	11/14/2014
Due Date	12/14/2014
Terms	Net 30

Project 2014-AMI-0757 - FY2014 Media Buys

PO: 37523552-548120

WRUF-FM September 2014

Expenses

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
9/1/2014	IO-1166	WRUF AM & FM	3,186.00
		Insertion Order Subtotal:	$3,186.00

	$3,186.00
Invoice Total	$3,186.00
Amount Due	$3,186.00

RW

OK

CSL

paradise

Media Estimate

Revision #1 - Revised to change creative from :60 spot to :30 spot

DATE: August 27, 2014
CLIENT: Amelia Island
JOB TYPE: FL/GA Campaign
MEDIA: Radio/Online - Gainesville, FL

Media	Creative Unit	Dates	Daypart	Total # of Spots/week		Gross Cost
RADIO						
WRUF-AM (ESPN 850AM)	:30 spot	9/1/14 - 9/14/14 (2 weeks)	M-F 7a-9a	12	$	610.00
			M-F 11a-2p	14		
			M-F4p-6p	12		
			M-Su 6a-12m	12		
			Total # of Spots	*100*		
WRUF-FM (103.7 "The Gator")	:30 spot	9/1/14 - 9/14/14 (2 weeks)	M-F 7a-10a	12	$	2,576.00
			M-F 10a-3p	13		
			M-F 3p-6p	10		
			M-F 7p-12m (week 1)	14		
			M-F 7p-12m (week 2)	13		
			Sa 11a-8p	10		
			M-Su 12m-12m	15		
			Total # of Spots	*147*		
			Total Campaign Radio Spots	***247***		
ONLINE						
WRUF.com (ESPN 850)	300x300 web banner *Static jpg. Or gif.; max size 40k	9/1/14 - 9/14/14	Total Impressions	30,000	$	165.00
Country1037thegator.com (WRUF-FM)	300x300 web banner *Static jpg. Or gif.; max size 40k	9/1/14 - 9/14/14	Total Impressions	33,000	$	165.00
			Total Online Impressions	***63,000***		

ALL MATERIALS DUE 8/28/2014

Contact/Send finalized materials to: Andrea Hunt, Ahunt@entercom.com
CC: Bob Harmon, Bharmon@entercom.com
**If files are larger than 10MB, please use dropbox to ahunt@entercom.com.

Total Gross Expenditure $ 3,516.00

Client: Amy Lagai Date:

Media: Debbie Callan Date: 8/27/14

Account Service: Kathleen Carey Date: 8/27/14

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax. (727)822-3722

INVOICE

WRUF-FM
3600 N.W. 43rd Street
Building B
Gainesville, FL 32606
USA
Main: (352) 377-0985
Billing: (352) 377-0985

Invoice #	Invoice Date	Invoice Month	Invoice Period
336232-1	10/26/14	October 2014	09/01/14 - 09/14/14

Station	Account Executive	Sales Office	Sales Region
WRUF-FM	Andrea Hunt	Gainesville Loca	Local

Billing Address:

Paradise Advertising & Marketing
Attention: Accounts Payable
150 Second Avenue North
St. Petersburg, FL 33701

Advertiser	Product	Estimate Number
Amelia Island Tourism	FL/GA 9-14	

Flight Dates	Order #	Alt Order #
09/01/14 - 09/14/14	336232	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
PARADVMK		

Agency Ref	Advertiser Ref

Send Payment To:

WRUF-FM
3600 N.W. 43rd Street
Building B
Gainesville, FL 32606
USA

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/01/14	09/12/14	M-F	7:00 AM-10:00 AM	32322--	:30	12	$32.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/01/14	09/07/14	32322--	12	$32.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WRUF	M	09/01/14	7:06 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
2	WRUF	M	09/01/14	8:06 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
25	WRUF	M	09/01/14	9:23 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
21	WRUF	Tu	09/02/14	7:45 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
4	WRUF	Tu	09/02/14	9:02 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
5	WRUF	W	09/03/14	7:21 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
23	WRUF	W	09/03/14	9:05 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
6	WRUF	W	09/03/14	9:51 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
7	WRUF	Th	09/04/14	8:05 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
8	WRUF	Th	09/04/14	8:47 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
9	WRUF	F	09/05/14	7:44 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
10	WRUF	F	09/05/14	8:42 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	32322--	12	$32.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	WRUF	M	09/08/14	7:02 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
11	WRUF	M	09/08/14	8:23 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
12	WRUF	M	09/08/14	9:04 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
22	WRUF	Tu	09/09/14	7:44 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
14	WRUF	Tu	09/09/14	9:43 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
16	WRUF	W	09/10/14	8:00 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
15	WRUF	W	09/10/14	8:41 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
24	WRUF	W	09/10/14	9:03 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
18	WRUF	Th	09/11/14	7:21 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
17	WRUF	Th	09/11/14	9:41 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
19	WRUF	F	09/12/14	9:03 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM
20	WRUF	F	09/12/14	9:24 AM	M-F	7:00 AM-10:00 AM	:30	AMI2014_GAFL	$32.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/01/14	09/12/14	M-F	10a-3p	32323--	:30	13	$25.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within fifteen minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at www.entercom.com.

INVOICE

Send Payment To:

WRUF-FM
3600 N.W. 43rd Street
Building B
Gainesville, FL 32606
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
336232-1	10/26/14	October 2014	09/01/14 - 09/14/14

Advertiser	Product	Estimate Number
Amelia Island Tourism	FL/GA 9-14	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/01/14	09/12/14	M-F	10a-3p	32323--	:30	13	$25.50	NM

09/01/14	09/07/14	32323--	13	$25.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WRUF	M	09/01/14	12:51 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
1	WRUF	M	09/01/14	1:46 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
25	WRUF	M	09/01/14	2:48 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
5	WRUF	Tu	09/02/14	10:24 AM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
4	WRUF	Tu	09/02/14	12:48 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
6	WRUF	W	09/03/14	10:50 AM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
7	WRUF	W	09/03/14	11:55 AM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
3	WRUF	W	09/03/14	12:23 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
9	WRUF	Th	09/04/14	12:23 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
10	WRUF	Th	09/04/14	2:21 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
11	WRUF	F	09/05/14	10:55 AM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
26	WRUF	F	09/05/14	11:25 AM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
12	WRUF	F	09/05/14	12:56 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/08/14	09/14/14	32323--	13	$25.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	WRUF	M	09/08/14	11:51 AM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
14	WRUF	M	09/08/14	12:23 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
27	WRUF	M	09/08/14	1:21 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
17	WRUF	Tu	09/09/14	12:52 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
16	WRUF	Tu	09/09/14	2:55 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
19	WRUF	W	09/10/14	10:21 AM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
15	WRUF	W	09/10/14	12:51 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
18	WRUF	W	09/10/14	1:54 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
22	WRUF	Th	09/11/14	10:50 AM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
21	WRUF	Th	09/11/14	2:51 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
28	WRUF	F	09/12/14	10:23 AM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
24	WRUF	F	09/12/14	11:24 AM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM
23	WRUF	F	09/12/14	1:25 PM	M-F	10a-3p	:30	AMI2014_GAFL	$25.50	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/01/14	09/12/14	M-F	3p-6p	22222--	:30	10	$32.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/01/14	09/07/14	22222--	10	$32.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WRUF	M	09/01/14	3:46 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
2	WRUF	M	09/01/14	5:44 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
4	WRUF	Tu	09/02/14	4:21 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
3	WRUF	Tu	09/02/14	5:47 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
6	WRUF	W	09/03/14	4:51 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
21	WRUF	W	09/03/14	5:47 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
7	WRUF	Th	09/04/14	3:25 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
8	WRUF	Th	09/04/14	5:24 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
9	WRUF	F	09/05/14	3:50 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
10	WRUF	F	09/05/14	4:25 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM

Weeks: Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/08/14	09/14/14	22222--	10	$32.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	WRUF	M	09/08/14	3:51 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within fifteen minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at www.entercom.com.

INVOICE

Send Payment To:

WRUF-FM
3600 N.W. 43rd Street
Building B
Gainesville, FL 32606
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
336232-1	10/26/14	October 2014	09/01/14 - 09/14/14

Advertiser	Product	Estimate Number
Amelia Island Tourism	FL/GA 9-14	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/01/14	09/12/14	M-F	3p-6p	22222--	:30	10	$32.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	WRUF	M	09/08/14	4:20 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
13	WRUF	Tu	09/09/14	4:25 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
14	WRUF	Tu	09/09/14	5:54 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
22	WRUF	W	09/10/14	3:23 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
16	WRUF	W	09/10/14	4:20 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
17	WRUF	Th	09/11/14	3:54 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
18	WRUF	Th	09/11/14	4:22 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
20	WRUF	F	09/12/14	3:20 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM
19	WRUF	F	09/12/14	5:20 PM	M-F	3p-6p	:30	AMI2014_GAFL	$32.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/01/14	09/14/14	Sa	11:00 AM-8:00 PM	-----SS	:30	10	$17.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/01/14	09/07/14	-----SS	10	$17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WRUF	Sa	09/06/14	11:25 AM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
1	WRUF	Sa	09/06/14	12:28 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
20	WRUF	Su	09/07/14	12:13 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
10	WRUF	Su	09/07/14	1:49 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
21	WRUF	Su	09/07/14	2:26 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
4	WRUF	Su	09/07/14	6:28 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
5	WRUF	Su	09/07/14	7:51 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
24	WRUF	M	09/08/14	11:21 AM	Sa MG for 4.2 09/06	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
25	WRUF	Tu	09/09/14	1:53 PM	Sa MG for 4.8 09/06	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
26	WRUF	W	09/10/14	11:25 AM	Sa MG for 4.6 09/06	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	-----SS	10	$17.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	WRUF	Sa	09/13/14	11:27 AM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
16	WRUF	Sa	09/13/14	12:26 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
12	WRUF	Sa	09/13/14	1:24 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
14	WRUF	Sa	09/13/14	2:25 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
11	WRUF	Sa	09/13/14	3:27 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
13	WRUF	Su	09/14/14	1:12 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
23	WRUF	Su	09/14/14	2:52 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
19	WRUF	Su	09/14/14	4:23 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
22	WRUF	Su	09/14/14	6:23 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM
18	WRUF	Su	09/14/14	7:50 PM	Sa	11:00 AM-8:00 PM	:30	AMI2014_GAFL	$17.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/01/14	09/14/14	Standard Ads (R)	N/A	MTWTFSS	:00	10	$82.50	NS

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/01/14	09/07/14	MTWTFSS	1	$82.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WRUF	*Tu*	*09/02/14*		*Standard Ads (R)*	*N/A*	*:00*		~~*$82.50*~~	*NS*

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	MTWTFSS	1	$82.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WRUF	*M*	*09/08/14*		*Standard Ads (R)*	*N/A*	*:00*		~~*$82.50*~~	*NS*

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within fifteen minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at www.entercom.com.

INVOICE

Send Payment To:

WRUF-FM
3600 N.W. 43rd Street
Building B
Gainesville, FL 32606
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
336232-1	10/26/14	October 2014	09/01/14 - 09/14/14

Advertiser	Product	Estimate Number
Amelia Island Tourism	FL/GA 9-14	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	09/01/14	09/14/14	M-Su	12a-12a	MTWTFSS	:30	15	$1.00	NM

Weeks: Start Date 09/01/14 – End Date 09/07/14 – MTWTFSS MTWTFSS – Spots/Week 15 – Rate $1.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WRUF	M	09/01/14	3:19 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
12	WRUF	M	09/01/14	6:49 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
8	WRUF	Tu	09/02/14	2:48 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
2	WRUF	Tu	09/02/14	8:47 PM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
3	WRUF	W	09/03/14	2:17 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
10	WRUF	W	09/03/14	5:51 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
4	WRUF	Th	09/04/14	3:47 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
14	WRUF	Th	09/04/14	4:48 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
9	WRUF	F	09/05/14	12:31 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
5	WRUF	F	09/05/14	4:31 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
6	WRUF	Sa	09/06/14	4:20 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
11	WRUF	Sa	09/06/14	5:21 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
29	WRUF	Su	09/07/14	3:19 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
13	WRUF	Su	09/07/14	4:19 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
7	WRUF	Su	09/07/14	5:22 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM

Weeks: Start Date 09/08/14 – End Date 09/14/14 – MTWTFSS MTWTFSS – Spots/Week 15 – Rate $1.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	WRUF	M	09/08/14	12:08 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
24	WRUF	M	09/08/14	5:16 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
16	WRUF	Tu	09/09/14	3:30 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
23	WRUF	Tu	09/09/14	5:42 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
22	WRUF	W	09/10/14	2:31 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
17	WRUF	W	09/10/14	4:31 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
18	WRUF	Th	09/11/14	12:31 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
28	WRUF	Th	09/11/14	3:08 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
26	WRUF	F	09/12/14	4:09 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
19	WRUF	F	09/12/14	5:46 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
25	WRUF	Sa	09/13/14	12:48 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
20	WRUF	Sa	09/13/14	1:51 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
30	WRUF	Sa	09/13/14	5:20 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
27	WRUF	Su	09/14/14	2:01 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM
21	WRUF	Su	09/14/14	5:48 AM	M-Su	12a-12a	:30	AMI2014_GAFL	$1.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	09/01/14	09/12/14	M-F	7p-12m	MTWTF--	:30	13	$5.00	NM

Weeks: Start Date 09/01/14 – End Date 09/07/14 – MTWTFSS MTWTF-- – Spots/Week 14 – Rate $5.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	WRUF	M	09/01/14	7:47 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
2	WRUF	M	09/01/14	8:20 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
1	WRUF	M	09/01/14	10:22 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
4	WRUF	Tu	09/02/14	9:52 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
31	WRUF	Tu	09/02/14	10:46 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
3	WRUF	Tu	09/02/14	11:24 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
26	WRUF	W	09/03/14	8:17 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
6	WRUF	W	09/03/14	9:18 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
5	WRUF	W	09/03/14	11:25 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within fifteen minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at www.entercom.com.

INVOICE

Send Payment To:

WRUF-FM
3600 N.W. 43rd Street
Building B
Gainesville, FL 32606
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
336232-1	10/26/14	October 2014	09/01/14 - 09/14/14

Advertiser	Product	Estimate Number
Amelia Island Tourism	FL/GA 9-14	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	09/01/14	09/12/14	M-F	7p-12m	MTWTF--	:30	13	$5.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WRUF	Th	09/04/14	9:46 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
27	WRUF	Th	09/04/14	11:55 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
10	WRUF	F	09/05/14	8:49 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
9	WRUF	F	09/05/14	9:47 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
25	WRUF	F	09/05/14	11:31 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	MTWTF--	13	$5.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	WRUF	M	09/08/14	8:50 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
13	WRUF	M	09/08/14	9:48 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
16	WRUF	Tu	09/09/14	7:26 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
28	WRUF	Tu	09/09/14	9:30 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
15	WRUF	Tu	09/09/14	11:49 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
23	WRUF	W	09/10/14	10:45 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
17	WRUF	W	09/10/14	11:26 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
20	WRUF	Th	09/11/14	9:45 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
19	WRUF	Th	09/11/14	10:29 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
24	WRUF	Th	09/11/14	11:26 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
22	WRUF	F	09/12/14	8:26 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
21	WRUF	F	09/12/14	9:26 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM
29	WRUF	F	09/12/14	11:26 PM	M-F	7p-12m	:30	AMI2014_GAFL	$5.00	NM

Total Spots **149**

Due upon receipt

Gross Total	**$2,576.00**
Agency Commission	**$386.40**
Net Amount Due	**$2,189.60**

We warrant that the actual broadcast information shown on this Invoice was taken from the program log. Times are approximate within fifteen minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at www.entercom.com.

paradise

Media Estimate

Revision #1 - Revised to change creative from :60 spot to :30 spot

DATE: August 27, 2014
CLIENT: Amelia Island
JOB TYPE: FL/GA Campaign
MEDIA: Radio/Online - Gainesville, FL

Media	Creative Unit	Dates	Daypart	Total # of Spots/week		Gross Cost
RADIO						
WRUF-AM (ESPN 850AM)	:30 spot	9/1/14 - 9/14/14 (2 weeks)	M-F 7a-9a	12	$	610.00
			M-F 11a-2p	14		
			M-F4p-6p	12		
			M-Su 6a-12m	12		
			Total # of Spots	*100*		
WRUF-FM (103.7 "The Gator")	:30 spot	9/1/14 - 9/14/14 (2 weeks)	M-F 7a-10a	12	$	2,576.00
			M-F 10a-3p	13		
			M-F 3p-6p	10		
			M-F 7p-12m (week 1)	14		
			M-F 7p-12m (week 2)	13		
			Sa 11a-8p	10		
			M-Su 12m-12m	15		
			Total # of Spots	*147*		
			Total Campaign Radio Spots	***247***		
ONLINE						
WRUF.com (ESPN 850)	300x300 web banner *Static jpg. Or gif.; max size 40k	9/1/14 - 9/14/14	Total Impressions	30,000	$	165.00
Country1037thegator.com (WRUF-FM)	300x300 web banner *Static jpg. Or gif.; max size 40k	9/1/14 - 9/14/14	Total Impressions	33,000	$	165.00
			Total Online Impressions	***63,000***		

ALL MATERIALS DUE 8/28/2014

Contact/Send finalized materials to: Andrea Hunt, Ahunt@entercom.com
CC: Bob Harmon, Bharmon@entercom.com
**If files are larger than 10MB, please use dropbox to ahunt@entercom.com.

Total Gross Expenditure $ **3,516.00**

Client: Amy Lacai Date:

Media: Andrea Callan Date: 8/27/14

Account Service: Kelley Long Date: 8/27/14

NOTE: Client signature above denotes approval of costs noted and client's agreement to pay the above amount with 45 days of receipt of invoice, as well as indicates the client's approval to commence with assignment(s). Agency will complete work within the stated due dates, per client input previously provided.

150 Second Avenue North, Suite 800, St. Petersburg, FL 33701
Phone: (727) 821-5155 Fax. (727)822-3722

INVOICE

WRUF-AM
3600 N.W. 43rd Street
Building B
Gainesville, FL 32606
USA
Main: (352) 377-0985
Billing: (352) 377-0985

Invoice #	Invoice Date	Invoice Month	Invoice Period
335941-1	10/26/14	October 2014	09/01/14 - 09/14/14

Station	Account Executive	Sales Office	Sales Region
WRUF-AM	Andrea Hunt	Gainesville Loca	Local

Advertiser	Product	Estimate Number
Amelia Island Tourism	FL/GA 9-14	

Flight Dates	Order #	Alt Order #
09/01/14 - 09/14/14	335941	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
PARADVMK		

Agency Ref	Advertiser Ref

Billing Address:

Paradise Advertising & Marketing
Attention: Accounts Payable
150 Second Avenue North
St. Petersburg, FL 33701

Send Payment To:

WRUF-AM
3600 N.W. 43rd Street
Building B
Gainesville, FL 32606
USA

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/01/14	09/12/14	M-F	7:00 AM-9:00 AM	23232--	:30	12	$7.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/01/14	09/07/14	23232--	12	$7.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	WRUF.	M	09/01/14	7:42 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
2	WRUF.	M	09/01/14	8:27 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
3	WRUF.	Tu	09/02/14	7:25 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
4	WRUF.	Tu	09/02/14	7:58 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
5	WRUF.	Tu	09/02/14	8:45 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
22	WRUF.	W	09/03/14	7:44 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
6	WRUF.	W	09/03/14	8:44 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
1	WRUF.	Th	09/04/14	7:29 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
8	WRUF.	Th	09/04/14	7:58 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
7	WRUF.	Th	09/04/14	8:44 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
9	WRUF.	F	09/05/14	8:43 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
23	WRUF.	F	09/05/14	9:58 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	23232--	12	$7.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	WRUF.	M	09/08/14	7:37 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
24	WRUF.	M	09/08/14	8:41 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
13	WRUF.	Tu	09/09/14	7:42 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
14	WRUF.	Tu	09/09/14	8:42 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
20	WRUF.	Tu	09/09/14	8:59 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
25	WRUF.	W	09/10/14	7:43 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
16	WRUF.	W	09/10/14	8:26 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
12	WRUF.	Th	09/11/14	7:40 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
17	WRUF.	Th	09/11/14	8:26 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
18	WRUF.	Th	09/11/14	8:59 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
19	WRUF.	F	09/12/14	7:41 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM
26	WRUF.	F	09/12/14	8:42 AM	M-F	7:00 AM-9:00 AM	:30	AMI2014_GAFL	$7.50	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/01/14	09/12/14	M-F	11:00 AM-2:00 PM	33233--	:30	14	$8.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within fifteen minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at www.entercom.com.

Initials #2

INVOICE

Send Payment To:

WRUF-AM
3600 N.W. 43rd Street
Building B
Gainesville, FL 32606
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
335941-1	10/26/14	October 2014	09/01/14 - 09/14/14

Advertiser	Product	Estimate Number
Amelia Island Tourism	FL/GA 9-14	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/01/14	09/12/14	M-F	11:00 AM-2:00 PM	33233--	:30	14	$8.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/01/14	09/07/14	33233--	14	$8.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WRUF.	M	09/01/14	12:52 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
25	WRUF.	M	09/01/14	1:03 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
2	WRUF.	M	09/01/14	1:53 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
3	WRUF.	Tu	09/02/14	12:26 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
4	WRUF.	Tu	09/02/14	1:24 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
5	WRUF.	Tu	09/02/14	1:52 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
26	WRUF.	W	09/03/14	12:31 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
6	WRUF.	W	09/03/14	1:18 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
9	WRUF.	Th	09/04/14	12:35 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
10	WRUF.	Th	09/04/14	1:20 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
8	WRUF.	Th	09/04/14	1:45 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
12	WRUF.	F	09/05/14	12:39 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
27	WRUF.	F	09/05/14	1:17 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
11	WRUF.	F	09/05/14	1:44 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	33233--	14	$8.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
28	WRUF.	M	09/08/14	12:21 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
13	WRUF.	M	09/08/14	12:39 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
14	WRUF.	M	09/08/14	1:47 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
17	WRUF.	Tu	09/09/14	12:33 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
15	WRUF.	Tu	09/09/14	1:20 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
16	WRUF.	Tu	09/09/14	1:48 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
29	WRUF.	W	09/10/14	12:35 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
18	WRUF.	W	09/10/14	1:37 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
22	WRUF.	Th	09/11/14	12:46 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
21	WRUF.	Th	09/11/14	1:19 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
20	WRUF.	Th	09/11/14	1:33 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
24	WRUF.	F	09/12/14	12:21 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
30	WRUF.	F	09/12/14	1:32 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM
23	WRUF.	F	09/12/14	1:47 PM	M-F	11:00 AM-2:00 PM	:30	AMI2014_GAFL	$8.50	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/01/14	09/12/14	M-F	4:00 PM-6:00 PM	23232--	:30	12	$7.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/01/14	09/07/14	23232--	12	$7.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WRUF.	M	09/01/14	4:50 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
21	WRUF.	M	09/01/14	5:18 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
5	WRUF.	Tu	09/02/14	4:49 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
3	WRUF.	Tu	09/02/14	5:04 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
4	WRUF.	Tu	09/02/14	5:51 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
6	WRUF.	W	09/03/14	4:50 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
22	WRUF.	W	09/03/14	5:52 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
8	WRUF.	Th	09/04/14	4:04 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
2	WRUF.	Th	09/04/14	5:02 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
7	WRUF.	Th	09/04/14	5:37 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
10	WRUF.	F	09/05/14	4:17 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within fifteen minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at www.entercom.com.

INVOICE

Send Payment To:

WRUF-AM
3600 N.W. 43rd Street
Building B
Gainesville, FL 32606
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
335941-1	10/26/14	October 2014	09/01/14 - 09/14/14

Advertiser	Product	Estimate Number
Amelia Island Tourism	FL/GA 9-14	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/01/14	09/12/14	M-F	4:00 PM-6:00 PM	23232--	:30	12	$7.50	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	WRUF	F	09/05/14	5:21 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	23232--	12	$7.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	WRUF	M	09/08/14	4:30 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
12	WRUF	M	09/08/14	5:30 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
14	WRUF	Tu	09/09/14	4:33 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
19	WRUF	Tu	09/09/14	5:04 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
13	WRUF	Tu	09/09/14	5:47 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
16	WRUF	W	09/10/14	4:35 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
25	WRUF	W	09/10/14	5:19 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
18	WRUF	Th	09/11/14	4:18 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
17	WRUF	Th	09/11/14	4:48 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
11	WRUF	Th	09/11/14	5:34 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
20	WRUF	F	09/12/14	4:35 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM
26	WRUF	F	09/12/14	5:34 PM	M-F	4:00 PM-6:00 PM	:30	AMI2014_GAFL	$7.50	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/01/14	09/14/14	M-Su	6a-12m	MTWTFSS	:30	12	$0.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/01/14	09/07/14	MTWTFSS	12	$0.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	WRUF	M	09/01/14	2:59 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
1	WRUF	M	09/01/14	4:19 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
10	WRUF	Tu	09/02/14	10:32 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
2	WRUF	Tu	09/02/14	10:55 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
3	WRUF	W	09/03/14	6:18 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
21	WRUF	Th	09/04/14	9:44 AM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
4	WRUF	Th	09/04/14	6:35 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
5	WRUF	F	09/05/14	10:49 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
8	WRUF	Sa	09/06/14	6:57 AM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
6	WRUF	Sa	09/06/14	11:31 AM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
9	WRUF	Su	09/07/14	6:45 AM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
7	WRUF	Su	09/07/14	6:16 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/08/14	09/14/14	MTWTFSS	12	$0.50

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	WRUF	M	09/08/14	7:16 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
18	WRUF	M	09/08/14	11:15 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
12	WRUF	Tu	09/09/14	2:57 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
13	WRUF	W	09/10/14	2:25 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
19	WRUF	W	09/10/14	3:30 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
14	WRUF	Th	09/11/14	9:18 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
20	WRUF	F	09/12/14	4:17 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
15	WRUF	F	09/12/14	8:43 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
16	WRUF	Sa	09/13/14	6:15 AM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
23	WRUF	Sa	09/13/14	2:15 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
17	WRUF	Su	09/14/14	5:45 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM
24	WRUF	Su	09/14/14	6:13 PM	M-Su	6a-12m	:30	AMI2014_GAFL	$0.50	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/01/14	09/14/14	Standard Ads (R)	N/A	MTWTFSS	:00	10	$75.00	NS

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within fifteen minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at www.entercom.com.

INVOICE

Send Payment To:

WRUF-AM
3600 N.W. 43rd Street
Building B
Gainesville, FL 32606
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
335941-1	10/26/14	October 2014	09/01/14 - 09/14/14

Advertiser	Product	Estimate Number
Amelia Island Tourism	FL/GA 9-14	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type

Weeks: Start Date 09/01/14 — End Date 09/07/14 — MTWTFSS: MTWTFSS — Spots/Week: 1 — Rate: $75.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WRUF.	Tu	09/02/14		Standard Ads (R)	N/A	:00		~~$75.00~~	NS

Weeks: Start Date 09/08/14 — End Date 09/14/14 — MTWTFSS: MTWTFSS — Spots/Week: 1 — Rate: $75.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WRUF.	M	09/08/14		Standard Ads (R)	N/A	:00		~~$75.00~~	NS

Total Spots 102

Due upon receipt

Gross Total	$610.00
Agency Commission	$91.50
Net Amount Due	$518.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within fifteen minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract. Station's Advertising Terms and Conditions are available at www.entercom.com.

Invoice

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3512
Invoice Date	11/10/2014
Due Date	12/10/2014

Project 2014-AMI-1352 - 2015 Travel Guide to Florida Annual Magazine Ad PO: 37523552-548110

Art Direction *1.00 Hours at $125.00 per hour. Labor: $125.00*	**$125.00**
Senior Copywriting *1.25 Hours at $175.00 per hour. Labor: $218.75*	**$218.75**
Creative Direction *0.50 Hours at $250.00 per hour. Labor: $125.00*	**$125.00**
Associate Creative Direction *1.00 Hours at $200.00 per hour. Labor: $200.00*	**$200.00**
Invoice Total	**$668.75**
Amount Due	**$668.75**

RW

GL

GL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	10/3/2014
Delivery Date:	11/14/2014
Project Name:	2015 Travel Guide to Florida Annual Magazine Ad
Project Number:	2014-AMI-1352
Estimate Name:	2015 Travel Guide to Florida Annual Magazine Ad
Estimate Number:	EST13-01483 Rev: 0

Estimate Description: Revise an existing ad to incorporate information learned at the 2014 focus group for the 2015 Travel Guide to Florida Magazine.

Labor	Hours	Rate	Total
Associate Creative Direction	0.50	200.00	$100.00
Art Direction	1.25	125.00	$156.25
Creative Direction	0.50	250.00	$125.00
Senior Copywriting	1.25	175.00	$218.75
	3.50		$600.00

Expenses			
Materials			$12.00
			$12.00
		Subtotal	$612.00
		Sales Tax	$0.00
		Total	$612.00

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

Paradise

Melissa Tobin <mtobin@paradiseadv.com>

AMI Estimates For Review

Amy Lacroix <alacroix@ameliaisland.com> Thu, Oct 9, 2014 at 11:19 AM
To: Kristen Willyoung <kwillyoung@paradiseadv.com>
Cc: Melissa Tobin <mtobin@paradiseadv.com>, Rudy Webb <rwebb@paradiseadv.com>

T+L approved.

Travel Guide to FL approved. – What are the changes based on the focus group feedback?

Let me confirm the :30 version with Gil.

Amy Lacroix

Director of Marketing

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904-432-2226

Cell: 904-753-6531

www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

IF YOU THINK ALL FLORIDA BEACHES ARE THE SAME, WE WOULD LIKE TO CHANGE YOUR POINT OF VIEW.

When you visit Amelia Island, you will discover a Florida that you've only dreamed about. With 13 miles of picturesque, unspoiled beaches, majestic moss draped oak trees, world-class resorts, and the charm and splendor of true Southern hospitality, no other Florida beach compares. Choose from historical inns and hotels to vacation rentals and luxury beach, spa and golf resorts. And soak in the beauty of Florida's legendary island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

Invoice

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Invoice #	INV-3511
Invoice Date	11/10/2014
Due Date	12/10/2014

Project 2014-AMI-1380 - Atlanta Magazine December - HP Print Ad

Art Direction **$250.00**
2.00 Hours at $125.00 per hour. Labor: $250.00

Senior Copywriting **$175.00**
1.00 Hours at $175.00 per hour. Labor: $175.00

Creative Direction **$125.00**
0.50 Hours at $250.00 per hour. Labor: $125.00

Associate Creative Direction **$100.00**
0.50 Hours at $200.00 per hour. Labor: $100.00

Expenses
Expenses: $14.12

Expense Detail

Description	Amount
Materials	$14.12
Expense Subtotal:	$14.12

$14.12

Invoice Total	**$664.12**
Amount Due	**$664.12**

RW

OK-CBL

paradise

A Strategic, Creative Communications, Digital & Entertainment Company

Estimate

Paradise Advertising and Marketing, Inc.
150 Second Avenue North
Suite #800
St. Petersburg, FL 33701
accounting@paradiseadv.com
Phone: 727-821-5155
Fax: 727-822-3722

Amelia Island Tourism Development
Gil Langley
2398 Sadler Road
Suite #200
Fernandina Beach, FL 32034

Date:	10/13/2014
Delivery Date:	11/14/2014
Project Name:	Atlanta Magazine December - HP Print Ad
Project Number:	2014-AMI-1380
Estimate Name:	Atlanta Magazine December - HP Print Ad
Estimate Number:	EST13-01516 Rev: 0

Estimate Description: Resize and revise, as needed, side profile infinity pool ad to a half-page ad for the December Issue of Atlanta Magazine.

Labor	Hours	Rate	Total
Associate Creative Direction	0.25	200.00	$50.00
Art Direction	2.00	125.00	$250.00
Creative Direction	0.50	250.00	$125.00
Senior Copywriting	1.00	175.00	$175.00
	3.75		$600.00

Expenses	
Materials	$14.12
	$14.12

Subtotal	$614.12
Sales Tax	$0.00
Total	$614.12

Includes one revision.
Please sign and return upon receipt.

Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence with the assignment(s). The policy of Paradise is to pay all vendor costs within 24-48 hours after received payment from the client.

Approved By _____ _____

From: Amy Lacroix alacroix@ameliaisland.com
Subject: RE: AMI Estimates
Date: December 12, 2014 at 3:26 PM
To: Melissa Tobin mtobin@paradiseadv.com
Cc: Kristen Willyoung kwillyoung@paradiseadv.com

AL

Atlanta estimate is approved.

I'm confused why the Brand USA UK multi-channel estimate is so high. It wasn't part of the creative evolution because that hasn't happened yet. It's also the same ad running in the Visit Florida International Guide and the Brand USA Essentially America placements. Although they may all have different specs, it's the exact same ad and I've already approved estimates for $1,147.50 for those four to be resized. For this resize to come in at $522.75 instead of the resize of $255 needs to be explained. Please advise.

Amy Lacroix
Director of Marketing
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Office: 904-432-2226
Cell: 904-753-6531
www.ameliaisland.com

AMELIA ISLAND

Amelia Island - Voted in the Top 10 North American Islands for seven consecutive years by Condé Nast Traveler's Reader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Melissa Tobin [mailto:mtobin@paradiseadv.com]
Sent: Thursday, December 11, 2014 12:59 PM
To: Amy Lacroix
Cc: Kristen Willyoung
Subject: AMI Estimates

Hi Amy,

I have attached two project estimates we are missing.

1) 1413 Brand USA's UK Multi-Channel Campaign
2) 1380 Atlanta Magazine December HP

Please review and let me know if these are approved.

Thanks,
Melissa

Melissa Tobin
Account Executive
--
PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x125
E: mtobin@paradiseadv.com
ParadiseAdv.com

SOAK IN THE VIEWS
OF A FLORIDA YOU'VE ONLY
DREAMED ABOUT.

With 13 miles of unspoiled beaches, world-class resorts, majestic oak trees, and the graciousness of true Southern hospitality, come savor the beauty and splendor of Florida's legendary Amelia Island. Choose from historical inns and hotels to luxury seaside spa and golf resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-1380 HP-FINAL.pdf 1

10/16/14 5:08 PM

* HOLD TO LIGHT TO VIEW WATERMARK IN PAPER · HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT · DETECTION CIRCLE REVEALS A LOCK WHEN TESTED

532

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
a division of SYNOVUS® BANK
63-1309-631

EZShield™ Check Fraud Protection for Business

12/18/2014

PAY TO THE ORDER OF Paradise Advertising & Marketing, Inc.

$ **83,499.75

Eighty-Three Thousand Four Hundred Ninety-Nine and 75/100********** DOLLAR

Paradise Advertising & Marketing, Inc.
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701

MEMO

AUTHORIZED SIGNATURE

⑈005324⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Paradise Advertising & Marketing, Inc. 12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	INV-3647	16,382.29	16,382.29		16,382.29
12/18/2014	Bill	INV-3644	10,016.35	10,016.35		10,016.35
12/18/2014	Bill	INV-3641	30,828.23	30,828.23		30,828.23
12/18/2014	Bill	INV-3637	11,679.00	11,679.00		11,679.00
12/18/2014	Bill	INV-3533	48.46	48.46		48.46
12/18/2014	Bill	INV-3630	7,652.50	7,652.50		7,652.50
12/18/2014	Bill	INV-3604	255.00	255.00		255.00
12/18/2014	Bill	INV-3584	255.05	255.05		255.05
12/18/2014	Bill	INV-3592	1,864.00	1,864.00		1,864.00
12/18/2014	Bill	INV-3528	3,186.00	3,186.00		3,186.00
12/18/2014	Bill	INV-3512	668.75	668.75		668.75
12/18/2014	Bill	INV-3511	664.12	664.12		664.12
					Check Amount	83,499.75

First Coast Communit 83,499.75

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.

532

Paradise Advertising & Marketing, Inc. 12/18/2014

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/18/2014	Bill	INV-3647	16,382.29	16,382.29		16,382.29
12/18/2014	Bill	INV-3644	10,016.35	10,016.35		10,016.35
12/18/2014	Bill	INV-3641	30,828.23	30,828.23		30,828.23
12/18/2014	Bill	INV-3637	11,679.00	11,679.00		11,679.00
12/18/2014	Bill	INV-3533	48.46	48.46		48.46
12/18/2014	Bill	INV-3630	7,652.50	7,652.50		7,652.50
12/18/2014	Bill	INV-3604	255.00	255.00		255.00
12/18/2014	Bill	INV-3584	255.05	255.05		255.05
12/18/2014	Bill	INV-3592	1,864.00	1,864.00		1,864.00
12/18/2014	Bill	INV-3528	3,186.00	3,186.00		3,186.00
12/18/2014	Bill	INV-3512	668.75	668.75		668.75
12/18/2014	Bill	INV-3511	664.12	664.12		664.12
					Check Amount	83,499.75

First Coast Communit 83,499.75