Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
1/9/2017	11687

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

CODE# Various

DATE 1-10-17

APPROVED D. Langley (mc)

Budget Number	Description	Amount
	37523552 548120 Atlanta magazine 2page ad in Southbound	4,250.00
	37523552 548120 Atlanta Magazine full page ad	2,927.50
	37523552 548120 Atlanta Magazine 1/4 page ad	740.00
	37523552 548120 Atlanta Magazine 1/2 page ad	1,401.25
	37523552 548120 Atlanta Magazine 1/2 page ad	1,401.25
	37523552 548120 Atlanta Magazine 1/4 page ad	740.00
	37523552 548120 Atlanta Magazine full page ad	2,927.50
	37523552 548120 Atlanta Magazine 1/2 page ad	1,401.25
	37523552 548120 Atlanta Magazine full page ad	5,350.00
	Total Reimbursable Expenses	21,138.75
	37523552 548240 Smith & Surrency Restaruant week microsite campaign	200.00
	37523552 548120 Smith & Surrency additional FL/GA facebook advertising	2,500.00
	37523552 548120 Smith & Surrency additonal facebook ad for Open for Business	2,500.00
	37523552 548120 Smith & Surrency Arrivalist Ad serving fee	5,000.00
	37523552 548120 Smith & Surrency facebook first quarter campaign	10,000.00
	37523552 548120 Smith & Surrency First quarter Pre-Roll Video campaign	10,000.00
	37523552 548120 Smith & Surrency paid search marketing	10,000.00
	37523552 548120 Smith & Surrency first quarter display and retargeting campaign	10,000.00
	Total Reimbursable Expenses	50,200.00
	37523552 548240 Smith & Surrency monthluy management fee	3,900.00
	37523552 548120 Smith and Surrency facebook direct flight campaign	2,500.00
	37523552 548120 Smith and Surrency restaurant week campaign	7,500.00
	37523552 548120 Smith and Surrency TaxSlayer bowl campaign	5,000.00
	37523552 548120 Smith and Surrency Navy/Notre Dame campaign	1,000.00
	37523552 548240 Smith and Surrency Taxslayer bowl landing page update	300.00
	37523552 548120 Smith & Surrency paid search marketing program	10,000.00
	Total Reimbursable Expenses	30,200.00
	37523552 548240 Silver Tech Q4 website hositng	750.00
	37523552 548240 True Look webcams for service from 10/18-11/17	175.00

	Total
	Balance Due

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
1/9/2017	11687

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

Budget Number	Description	Amount
	37523552 548240 Silver Tech October 2016 ongoing support	9,000.00
	37523552 548240 Truelook monthly service	175.00
	37523552 548240 Silver Tech November 2016 ongoing support	9,000.00
	Total Reimbursable Expenses	19,100.00

Total	$120,638.75
Balance Due	$120,638.75

SCANNED

FY 2017

Invoice

Atlanta
MAGAZINE

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

Invoice #: 00158719
Date: 09/30/2016 10-1-16
Account #: 00000098
Sales Rep: Whitney Ford Dick

Amelia Island CVB
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Advertiser: Amelia Island CVB
Your PO#:
Terms: Net 30

Amount					
Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	10/01/2016	Section:			
Ad Size:	FULL PAGE COLOR	Caption:	Dickens		5,350.00
Position:		Page #:	35		
Colors:					
			Sub Total:		5,350.00

Amount					
Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	10/01/2016	Section:			
Ad Size:	FULL PAGE COLOR	Caption:	Omni Amelia Island		5,855.00
Position:		Page #:	79		
Colors:					
			Sub Total:		5,855.00

Amount					
Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	10/01/2016	Section:			
Ad Size:	1/4 PAGE VERTICAL COLOR	Caption:	Hampton Inn at the Beac		1,480.00
Position:		Page #:	82		
Colors:					
			Sub Total:		1,480.00

Amount					
Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	10/01/2016	Section:			
Ad Size:	1/2 PAGE HORIZONTAL COLOR	Caption:	Residence Inn		2,802.50
Position:		Page #:	81		
Colors:					
			Sub Total:		2,802.50

Invoice

Atlanta
MAGAZINE

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

Invoice #:	00158719
Date:	09/30/2016
Account #:	00000098
Sales Rep:	Whitney Ford Dick

Amount

Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	10/01/2016	Section:			
Ad Size:	1/2 PAGE HORIZONTAL COLOR	Caption:	Seaside		2,802.50
Position:		Page #:	81		
Colors:					

Sub Total: 2,802.50

Amount

Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	10/01/2016	Section:			
Ad Size:	1/4 PAGE VERTICAL COLOR	Caption:	Hampton Harbor Front		1,480.00
Position:		Page #:	82		
Colors:					

Sub Total: 1,480.00

Amount

Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	10/01/2016	Section:			
Ad Size:	FULL PAGE COLOR	Caption:	Ritz-Carlton		5,855.00
Position:	1st 25% of book	Page #:	7		
Colors:					

Sub Total: 5,855.00

Amount

Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	10/01/2016	Section:			
Ad Size:	1/2 PAGE HORIZONTAL COLOR	Caption:	B & B		2,802.50
Position:		Page #:	82		
Colors:					

Sub Total: 2,802.50

Sales Tax:	
Total:	28,427.50
Less Credits Applied:	0.00
Balance Due:	28,427.50

MEMO

DT: October 13, 2016

TO: Mel

FR: Amy

RE: Atlanta Magazine – Oct 2016 AICVB Co-op

Mel to bill Co-op Lodging Partners

Omni/Villas AIP	$2,927.50	(Full) Richards Group
Hampton at Beach	$740	(1/4)
Residence Inn	$1,401.25	(1/2)
Seaside Amelia	$1,401.25	(1/2)
Hampton Harbor	$740	(1/4)
Ritz-Carlton	$2,927.50	(Full)
B&B Association	$1,401.25	(1/2)
Plus other ½ of Co-op	$11,538.75	
AICVB Ad (DOC)	$5,350	(FP)
INVOICE TOTAL	**$28,427.50**	

Invoice

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

Invoice #:	00158719
Date:	09/30/2016
Account #:	00000098
Sales Rep:	Whitney Ford Dick

Please return this stub with your remittance

Invoice #:	00158719	Bill To:	**Amelia Island CVB**
Date:	09/30/2016	Advertiser:	Amelia Island CVB
Account #:	00000098	Balance Due:	28,427.50

Amount Enclosed: _____

CHRISTMAS MAGIC IS THE CENTRE OF IT ALL

Dickens On Centre

COME MAKE MEMORIES

DECEMBER 8-11

AT DICKENS ON CENTRE

Chestnuts roasting. Carolers strolling. Saint Nick arriving. Wander and wonder through a true Victorian Christmas, made new through the spectacular Dickens on Centre event in downtown Fernandina Beach.

10TH ANNUAL AMELIA ISLAND MUSEUM OF HISTORY

HOLIDAY HOME TOUR

DECEMBER 2 & 3, 2016

AMELIA ISLAND BED AND BREAKFAST ASSOCIATION

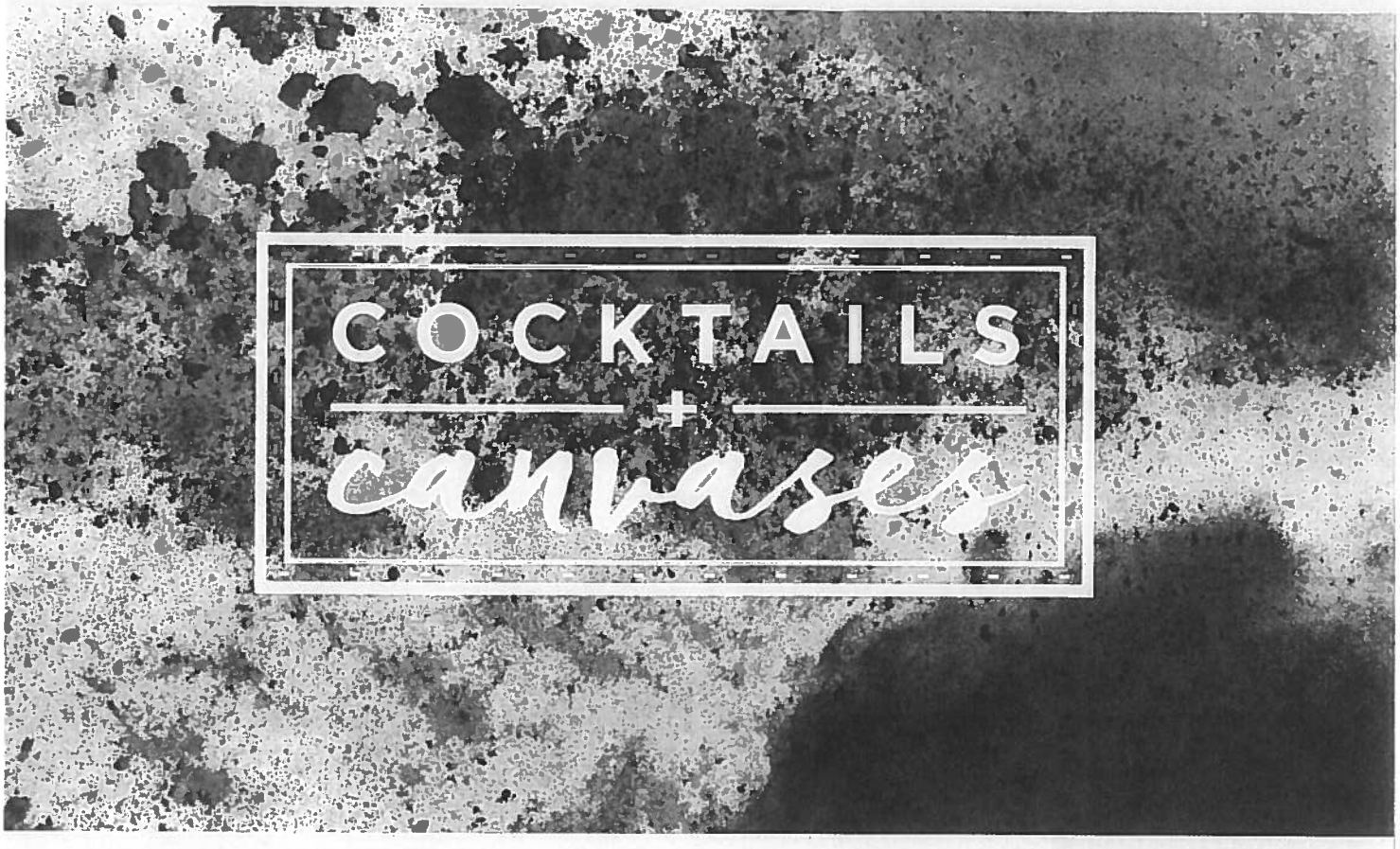
HOLIDAY COOKIE TOUR

DECEMBER 10, 2016

AMELIA ISLAND

A SOUTHERN ELEGANCE CHRISTMAS

PLAN YOUR HOLIDAY AT: **AMELIAISLANDCHRISTMAS.COM**



AWAKEN YOUR

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 in partnership with the Cummer Museum of Art & Gardens. Guests will enjoy an immersive weekend where visual arts, creative cocktails, and culinary explorations come together in a luxurious coastal setting. This vibrant experience is a can't-miss event for artists, collectors, and foodies alike.

FEATURED EVENTS

SATURDAY, NOVEMBER 12 | MAIN EVENT
6:30PM Reception | 7:30PM Art & cocktail paired dinner
Tickets to the main event – $150

SUNDAY, NOVEMBER 13 | ARTIST MARKET
10AM–1PM | Open to the public

PACKAGES AVAILABLE

VIP PACKAGE | NOVEMBER 11-13
$1,599 per room based on double occupancy

- Luxurious oceanfront accommodations for two nights
- Cocktail paired dinner & art show on Friday
- Immersive art focused activities and interactive cocktail blendings, tastings and lunch during the day on Saturday
- Art & cocktail paired dinner on Saturday
- "Art of Breakfast" & Artist Market on Sunday
- The Chef's Canvas book

MAIN EVENT PACKAGE AVAILABLE
$659 per room based on double occupancy

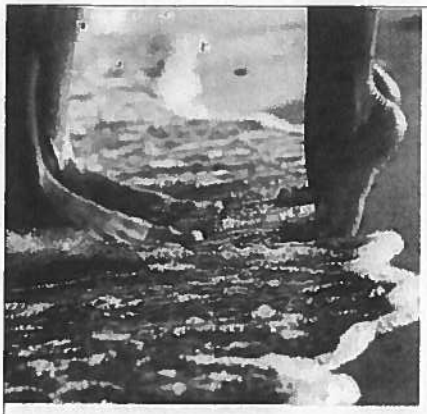
1-888-261-6161
COCKTAILSCANVASES.COM

The Villas of Amelia Island Plantation

Omni Resorts amelia island plantation

Cummer Museum ART | GARDENS | EDUCATION

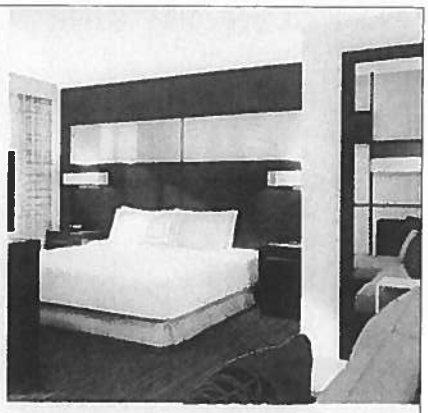
39 Beach Lagoon Amelia Island, Florida 32034 omnihotels.com



THE NEWLY REFRESHED
RESIDENCE INN
BY MARRIOTT
AMELIA ISLAND

◇◇◇

Our suites offer guests flexible spaces and amenities to help maintain a healthy balance and routine while traveling. We invite you to come and experience the new features and styles of our island treasure.



COLD WEATHER
GOT YOU DOWN?

◇◇◇

Head to The Residence Inn Amelia Island to warm up and wind down with 15% off your stay between October 15th and February 10th

15% OFF

◇◇◇

Amelia Island will surprise your senses and whisk you away to a true beach paradise with a Southern accent. The Residence Inn by Marriott Amelia Island is the perfect place to celebrate this special time of year with festive attractions and holiday events.

BOOK ONLINE WITH PROMO CODE **W21**
OR CALL: **866.245.6099**

Residence Inn® Marriott. Amelia Island's Treasure

Residence Inn® by Marriott | Amelia Island
2301 Sadler Road, Fernandina Beach, FL 32034
904.277.2440 | residenceinn.com/JAXAR

OFFERING
10% OFF
Our Regular Rate
Includes complimentary breakfast each morning, beach chairs & umbrellas, parking & WiFi.
Not valid with other discounts.

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

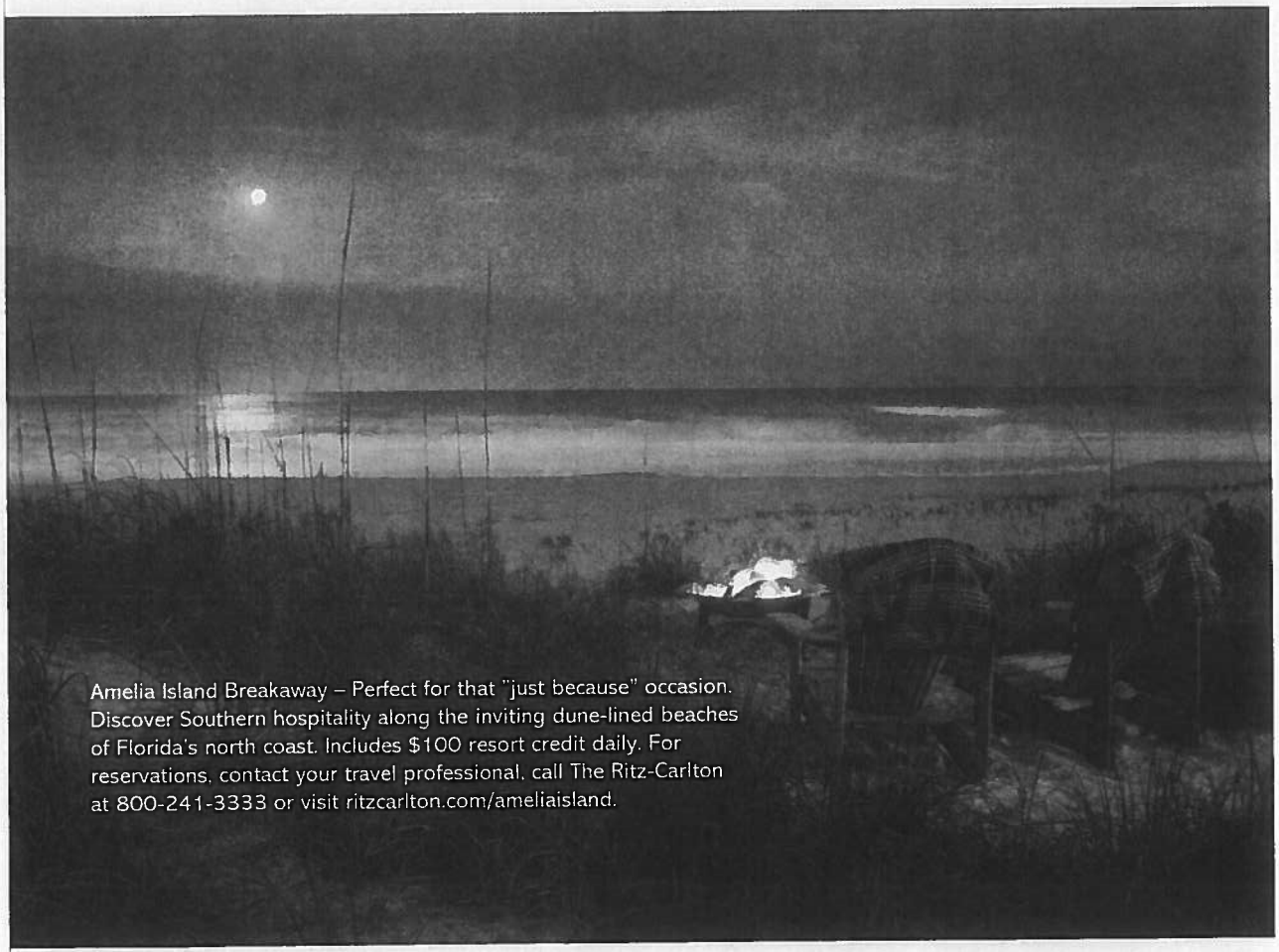
LET US STAY WITH YOU.

Let us find a beach where the world disappears.

Let us discover a star and name it in your honor.

Let us stoke the fire for one more s'more.

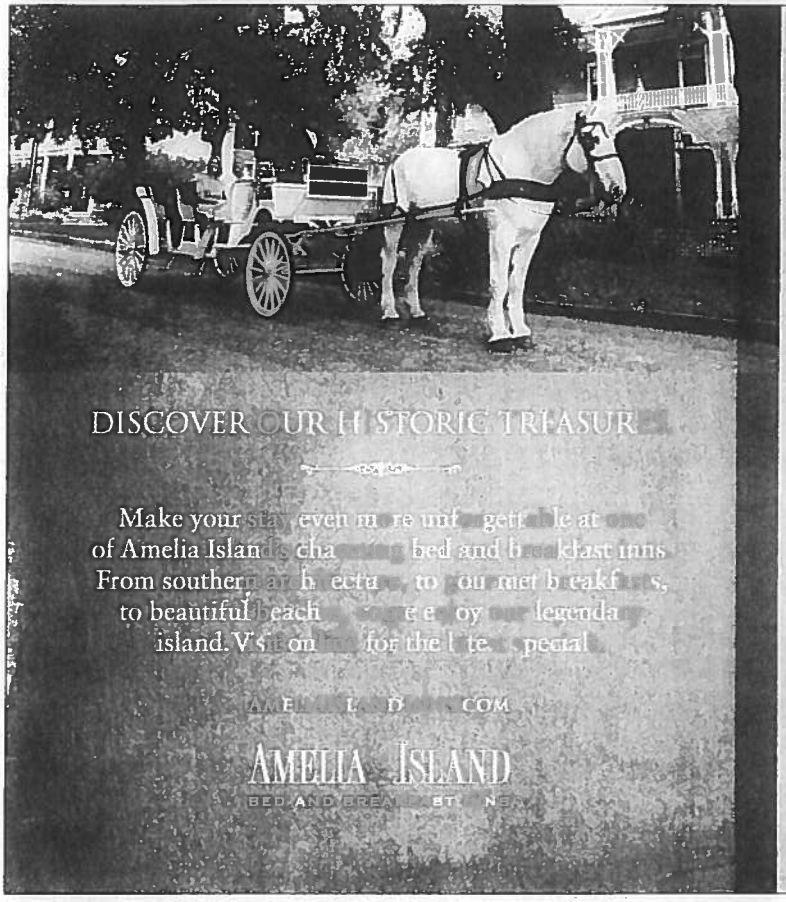
Let us turn a weekend away into the memory of a lifetime.



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, 2016, subject to availability. Rate is per room per night based on single or double occupancy, exclusive of taxes, gratuities, fees and other charges and 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. *© 2016 The Ritz-Carlton Hotel Company, L.L.C.*



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, enjoy legendary island. Visit on for the latest special

AMELIA ISLAND

Addison on Amelia
AddisonOnAmelia.com

Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

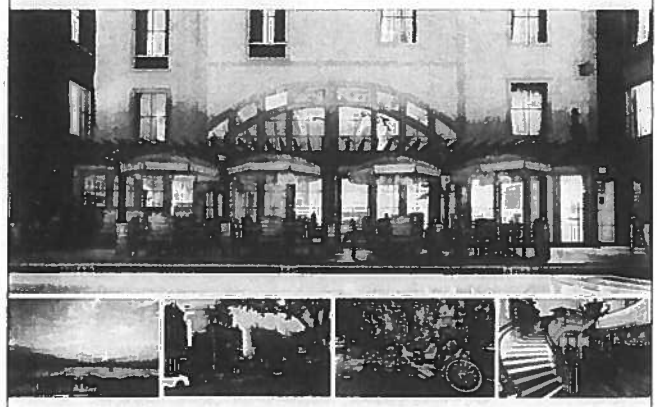
The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com

DOWNTOWN AMELIA ISLAND, FLORIDA

Bring your business to the center of it all



Located just off of historic Center Street and in the middle of the harbor-front business district

- Convenient walk to 50-plus restaurants, specialty shops, attractions, and spa services
- Adjacent to the marina and waterfront district
- Golf and fishing nearby
- Relax with specialty suites, spacious rooms, fireplaces and balconies

Plan your next meeting with us. For information, please call **(904) 491-4911.**

Hampton Inn & Suites
Amelia Island, Florida

Historic Fernandina Beach • 19 S 2nd Street • ameliaislandharborfrontsuites.hamptoninn.com

Hampton Inn
Amelia Island at
Fernandina Beach
2549 Sadler Road
Fernandina Beach, Florida 32034
904.321.1111
ameliaislandfernandinabeach.hamptoninn.com

Hampton Inn by HILTON

Scanned

FY 2017 ah

S48120

Invoice

Southbound

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

Invoice #: 00158664
Date: 09/30/2016 10-1-16
Account #: 00000098
Sales Rep: Whitney Ford Dick

Amelia Island CVB
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Advertiser: Amelia Island CVB
Your PO#:
Terms: Net 30

					Amount
Publication:	SOUTHBOUND	Rate:	SOUTH	Freq:	
Issue:	10/01/2016	Section:			
Ad Size:	2 Page Spread	Caption:			4,250.00
Position:		Page #:	C2,1		
Colors:					

Sub Total:	4,250.00
Sales Tax:	
Total:	4,250.00
Less Credits Applied:	0.00
Balance Due:	4,250.00

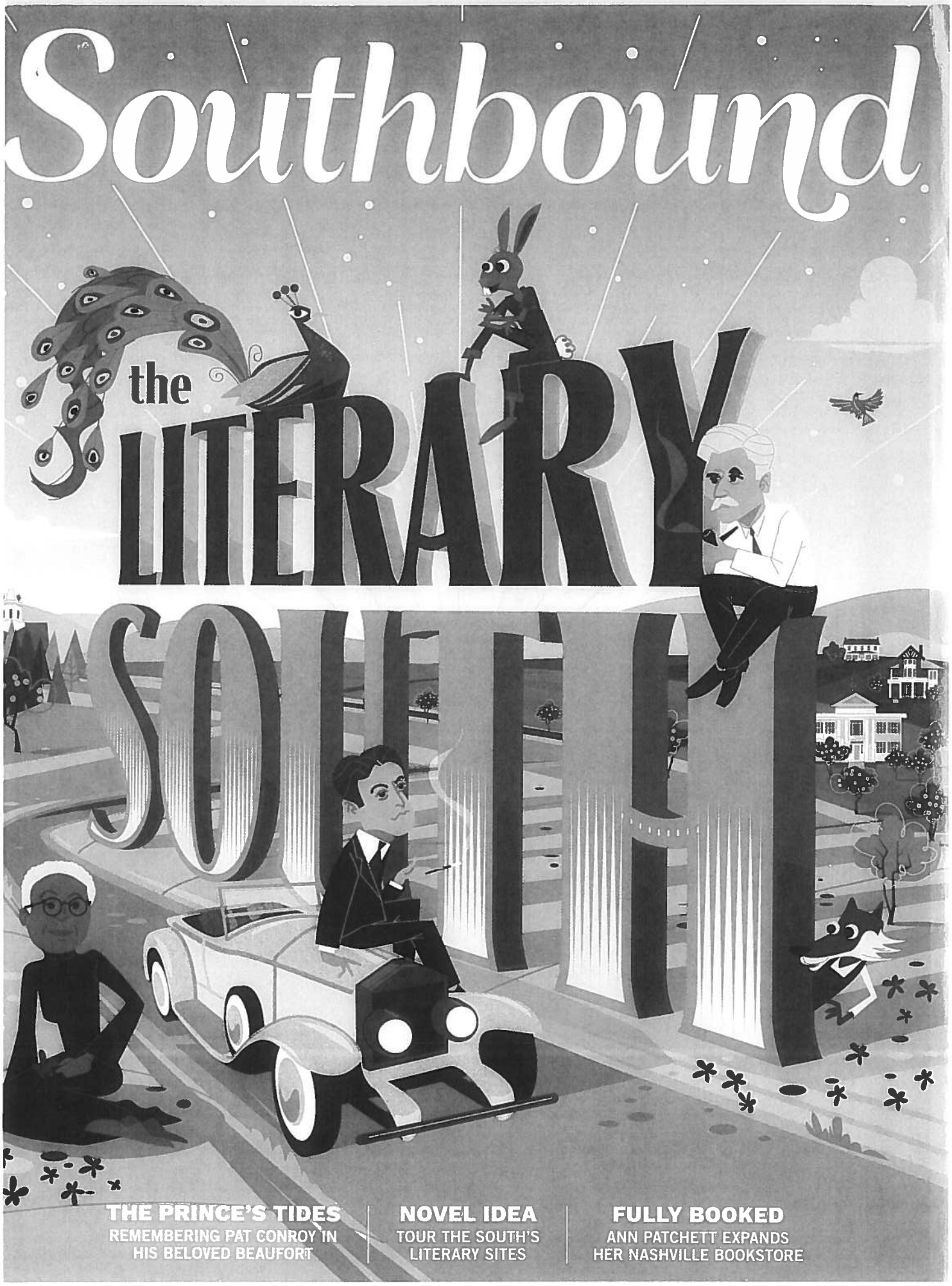
Please return this stub with your remittance

Invoice #: 00158664
Date: 09/30/2016
Account #: 00000098

Bill To: **Amelia Island CVB**
Advertiser: Amelia Island CVB
Balance Due: 4,250.00

Amount Enclosed: _____

Southbound



THE PRINCE'S TIDES
REMEMBERING PAT CONROY IN HIS BELOVED BEAUFORT

NOVEL IDEA
TOUR THE SOUTH'S LITERARY SITES

FULLY BOOKED
ANN PATCHETT EXPANDS HER NASHVILLE BOOKSTORE

654

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

10/20/2016

PAY TO THE ORDER OF Atlanta Magazine

$ **32,677.50

Thirty-Two Thousand Six Hundred Seventy-Seven and 50/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈006546⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

654

Atlanta Magazine

10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	158664	4,250.00	4,250.00		4,250.00
10/20/2016	Bill	158719	28,427.50	28,427.50		28,427.50
					Check Amount	32,677.50

First Coast Communit 32,677.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

654

Atlanta Magazine

10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	158664	4,250.00	4,250.00		4,250.00
10/20/2016	Bill	158719	28,427.50	28,427.50		28,427.50
					Check Amount	32,677.50

First Coast Communit 32,677.50

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224
cathy@digitaledge.marketing
http://digitaledge.marketing

INVOICE

BILL TO
Debra Parke
Amelia Island Convention &
Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

INVOICE # 1562
DATE 10/01/2016
DUE DATE 10/16/2016
TERMS Net 15

SERVICES	QTY	RATE	AMOUNT
First quarter Display and Retargeting campaign.	1	10,000.00	10,000.00

Thank you for your business.

BALANCE DUE **$10,000.00**

KGC #548120

FY2017

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
10/01/2016	1567
Terms	**Due Date**
Net 15	10/16/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$17,200.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
09/15/2016	Balance Forward	$41,200.00
	Payments and credits between 09/15/2016 and 10/01/2016	-24,200.00
	New charges (details below)	200.00
	Total Amount Due (activity through 10/01/2016)	17,200.00

Services	Quantity	Rate	Amount
• Restaurant Week Microsite Campaign.	1	200.00	200.00

Refresh
#548240
(kga)

FY2017

Thank you for your business.

Total Of New Charges	$200.00
Total Amount Due	$17,200.00

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
10/10/2016	1576
Terms	**Due Date**
Net 15	10/25/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$74,700.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
10/01/2016	Balance Forward	$72,200.00
	Payments and credits between 10/01/2016 and 10/10/2016	0.00
	New charges (details below)	2,500.00
	Total Amount Due (activity through 10/10/2016)	74,700.00

Services	Quantity	Rate	Amount
• Additional FL/GA Facebook advertising campaign.	1	2,500.00	2,500.00

$ deals

#348120
(kga)

FY2017

Thank you for your business.

Total Of New Charges	$2,500.00
Total Amount Due	$74,700.00

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 #
10/11/2016	1577
Terms	**Due Date**
Net 15	10/26/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$77,200.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
10/10/2016	Balance Forward	$74,700.00
	Payments and credits between 10/10/2016 and 10/11/2016	0.00
	New charges (details below)	2,500.00
	Total Amount Due (activity through 10/11/2016)	77,200.00

Services	Quantity	Rate	Amount
• Additional Facebook Secret Season ads.	1	2,500.00	2,500.00

"open for business"

KGO

#549120

FY2017

Thank you for your business.

Total Of New Charges	$2,500.00
Total Amount Due	$77,200.00

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
10/01/2016	1565
Terms	**Due Date**
Net 15	10/16/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$22,000.00	

Please detach top portion and return with your payment

Date	Account Summary	Amount
09/15/2016	Balance Forward	$41,200.00
	Payments and credits between 09/15/2016 and 10/01/2016	-24,200.00
	New charges (details below)	5,000.00
	Total Amount Due (activity through 10/01/2016)	22,000.00

Services	Quantity	Rate	Amount
• Arrivalist Ad Serving Fee. — In-market ads	1	5,000.00	5,000.00

#549120
Kgc
FY2017

Thank you for your business.

Total Of New Charges	$5,000.00
Total Amount Due	$22,000.00

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
10/01/2016	1566
Terms	**Due Date**
Net 15	10/16/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$27,000.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
09/15/2016	Balance Forward	$41,200.00
	Payments and credits between 09/15/2016 and 10/01/2016	-24,200.00
	New charges (details below)	10,000.00
	Total Amount Due (activity through 10/01/2016)	27,000.00

Services	Quantity	Rate	Amount
• Facebook first quarter campaign.	1	10,000.00	10,000.00

KJP
#549120
Secret Season
Dickens
FY2017

Thank you for your business.

Total Of New Charges	$10,000.00
Total Amount Due	$27,000.00

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
10/01/2016	1563
Terms	**Due Date**
Net 15	10/16/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$27,000.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
09/15/2016	Balance Forward	$41,200.00
	Payments and credits between 09/15/2016 and 10/01/2016	-24,200.00
	New charges (details below)	10,000.00
	Total Amount Due (activity through 10/01/2016)	27,000.00

Services	Quantity	Rate	Amount
• First quarter Pre-Roll Video campaign.	1	10,000.00	10,000.00

FQ0 #549120

FY2017

Thank you for your business.

Total Of New Charges	$10,000.00
Total Amount Due	$27,000.00

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224
cathy@digitaledge.marketing
http://digitaledge.marketing

INVOICE

BILL TO
Debra Parke
Amelia Island Convention &
Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

INVOICE # 1561
DATE 10/01/2016
DUE DATE 10/16/2016
TERMS Net 15

SERVICES	QTY	RATE	AMOUNT
Paid search marketing program.	1	10,000.00	10,000.00

Thank you for your business.

BALANCE DUE **$10,000.00**

EGP
#548120

FY2016

FY2017

6555

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

10/20/2016

PAY TO THE ORDER OF Smith & Surrency

$ **50,200.00

Fifty Thousand Two Hundred and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈006555⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6555

Smith & Surrency

10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	1576	2,500.00	2,500.00		2,500.00
10/20/2016	Bill	1577	2,500.00	2,500.00		2,500.00
10/20/2016	Bill	1565	5,000.00	5,000.00		5,000.00
10/20/2016	Bill	1566	10,000.00	10,000.00		10,000.00
10/20/2016	Bill	1563	10,000.00	10,000.00		10,000.00
10/20/2016	Bill	1561	10,000.00	10,000.00		10,000.00
10/20/2016	Bill	1562	10,000.00	10,000.00		10,000.00
10/20/2016	Bill	1567	200.00	200.00		200.00
					Check Amount	50,200.00

First Coast Communit

50,200.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6555

Smith & Surrency

10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	1576	2,500.00	2,500.00		2,500.00
10/20/2016	Bill	1577	2,500.00	2,500.00		2,500.00
10/20/2016	Bill	1565	5,000.00	5,000.00		5,000.00
10/20/2016	Bill	1566	10,000.00	10,000.00		10,000.00
10/20/2016	Bill	1563	10,000.00	10,000.00		10,000.00
10/20/2016	Bill	1561	10,000.00	10,000.00		10,000.00
10/20/2016	Bill	1562	10,000.00	10,000.00		10,000.00
10/20/2016	Bill	1567	200.00	200.00		200.00
					Check Amount	50,200.00

First Coast Communit

50,200.00

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 #
10/15/2016	1581
Terms	**Due Date**
Net 15	10/30/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$81,100.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
10/11/2016	Balance Forward	$77,200.00
	Payments and credits between 10/11/2016 and 10/15/2016	0.00
	New charges (details below)	3,900.00
	Total Amount Due (activity through 10/15/2016)	81,100.00

Services	Quantity	Rate	Amount
• Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring.	1	3,500.00	3,500.00
• Mail Chimp email fee.	1	400.00	400.00

Thank you for your business.

Total Of New Charges	$3,900.00
Total Amount Due	$81,100.00

6568

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

10/27/2016

PAY TO THE ORDER OF Smith & Surrency

$ **3,900.00

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

Security features. Details on back.

Digital Edge
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈006568⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6568

Smith & Surrency 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	1581	3,900.00	3,900.00		3,900.00
					Check Amount	3,900.00

First Coast Communit 3,900.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6568

Smith & Surrency 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	1581	3,900.00	3,900.00		3,900.00
					Check Amount	3,900.00

First Coast Communit 3,900.00

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 #
11/01/2016	1588
Terms	**Due Date**
Net 15	11/16/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$2,500.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
10/15/2016	Balance Forward	$81,100.00
	Payments and credits between 10/15/2016 and 11/01/2016	-81,100.00
	New charges (details below)	2,500.00
	Total Amount Due (activity through 11/01/2016)	2,500.00

Services	Quantity	Rate	Amount
• Facebook direct flight campaign to Memphis, Houston, Charlotte and Minneapolis.	1	2,500.00	2,500.00

#54812

Thank you for your business.

Total Of New Charges	$2,500.00
Total Amount Due	$2,500.00

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
11/01/2016	1590
Terms	**Due Date**
Net 15	11/16/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$7,500.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
10/15/2016	Balance Forward	$81,100.00
	Payments and credits between 10/15/2016 and 11/01/2016	-81,100.00
	New charges (details below)	7,500.00
	Total Amount Due (activity through 11/01/2016)	7,500.00

Services	Quantity	Rate	Amount
• Restaurant Week campaign.	1	7,500.00	7,500.00

FGA #549120

Thank you for your business.

Total Of New Charges	$7,500.00
Total Amount Due	$7,500.00

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
11/01/2016	1591
Terms	**Due Date**
Net 15	11/16/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$5,000.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
10/15/2016	Balance Forward	$81,100.00
	Payments and credits between 10/15/2016 and 11/01/2016	-81,100.00
	New charges (details below)	5,000.00
	Total Amount Due (activity through 11/01/2016)	5,000.00

Services	Quantity	Rate	Amount
• TaxSlayer Bowl campaign.	1	5,000.00	5,000.00

Kyp
#348120

Thank you for your business.

Total Of New Charges	$5,000.00
Total Amount Due	$5,000.00

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
11/01/2016	1589
Terms	**Due Date**
Net 15	11/16/2016

Bill To

Debra Parke
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
10/15/2016	Balance Forward	$81,100.00
	Payments and credits between 10/15/2016 and 11/01/2016	-81,100.00
	New charges (details below)	1,000.00
	Total Amount Due (activity through 11/01/2016)	1,000.00

Services	Quantity	Rate	Amount
• Navy/Notre Dame paid search additional budget.	1	1,000.00	1,000.00

KG2
#548120

Thank you for your business.

Total Of New Charges	$1,000.00
Total Amount Due	$1,000.00

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
11/01/2016	1592
Terms	**Due Date**
Net 15	11/16/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$300.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
10/15/2016	Balance Forward	$81,100.00
	Payments and credits between 10/15/2016 and 11/01/2016	-81,100.00
	New charges (details below)	300.00
	Total Amount Due (activity through 11/01/2016)	300.00

Services	Quantity	Rate	Amount
• TaxSlayer Bowl landing page update.	1	300.00	300.00

Kgo
#548240

Thank you for your business.

Total Of New Charges	$300.00
Total Amount Due	$300.00

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
11/01/2016	1587
Terms	**Due Date**
Net 15	11/16/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$10,000.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
10/15/2016	Balance Forward	$81,100.00
	Payments and credits between 10/15/2016 and 11/01/2016	-81,100.00
	New charges (details below)	10,000.00
	Total Amount Due (activity through 11/01/2016)	10,000.00

Services	Quantity	Rate	Amount
• Paid search marketing program.	1	10,000.00	10,000.00

#54812D

Thank you for your business.

Total Of New Charges	$10,000.00
Total Amount Due	$10,000.00

6587

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

11/3/2016

PAY TO THE ORDER OF Smith & Surrency

$ **26,300.00

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

Security features. Details on back.

Digital Edge
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈006587⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6587

Smith & Surrency 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	1588	2,500.00	2,500.00		2,500.00
11/3/2016	Bill	1590	7,500.00	7,500.00		7,500.00
11/3/2016	Bill	1591	5,000.00	5,000.00		5,000.00
11/3/2016	Bill	1589	1,000.00	1,000.00		1,000.00
11/3/2016	Bill	1592	300.00	300.00		300.00
11/3/2016	Bill	1587	10,000.00	10,000.00		10,000.00
					Check Amount	26,300.00

First Coast Communit 26,300.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6587

Smith & Surrency 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	1588	2,500.00	2,500.00		2,500.00
11/3/2016	Bill	1590	7,500.00	7,500.00		7,500.00
11/3/2016	Bill	1591	5,000.00	5,000.00		5,000.00
11/3/2016	Bill	1589	1,000.00	1,000.00		1,000.00
11/3/2016	Bill	1592	300.00	300.00		300.00
11/3/2016	Bill	1587	10,000.00	10,000.00		10,000.00
					Check Amount	26,300.00

First Coast Communit 26,300.00

TrueLook

Invoice

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
9/18/2016	2016-2415

$175.00

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
BB&T Bank
ABA # 053 101 121
Account # 0005206268303

P.O. No.	Payment Terms	Due Date
	Net 30	10/18/2016

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 (10/18/2016 to 11/17/2016)	175.00	175.00

Total	$175.00
Payments/Credits	$0.00
Balance Due	**$175.00**

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

6553

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

10/20/2016

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

⑈006553⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6553

True Look Webcams

10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	2016-2415	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

6553

True Look Webcams

10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	2016-2415	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

548240

INVOICE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

Invoice Number: 25448
Invoice Date: Oct 1, 2016
Customer ID: amelia island
Page: 1

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

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	10/31/16	LaFleur

Quantity	Item	Description	Unit Price	Amount
		October 2016 Ongoing Support		9,000.00

Subtotal	9,000.00
Sales Tax	
Total Invoice Amount	9,000.00
Payment/Credit Applied	
TOTAL	**9,000.00**

Check/Credit Memo No:

approved 10/13 K

548240

INVOICE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

Invoice Number: 25432
Invoice Date: Oct 1, 2016
Customer ID: amelia island
Page: 1

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

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	10/31/16	LaFleur

Quantity	Item	Description	Unit Price	Amount
		Q4 2016 (Oct, Nov, Dec) Website Hosting		750.00

Subtotal		750.00
Sales Tax		
Total Invoice Amount		750.00
Payment/Credit Applied		
TOTAL		**750.00**

Check/Credit Memo No:

Approved 10/13 Ken

6552

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

10/20/2016

PAY TO THE ORDER OF Silver Tech Inc

$ **9,750.00

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

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈006552⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6552

Silver Tech Inc 10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	25448	9,000.00	9,000.00		9,000.00
10/20/2016	Bill	25432	750.00	750.00		750.00
					Check Amount	9,750.00

First Coast Communit 9,750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6552

Silver Tech Inc 10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	25448	9,000.00	9,000.00		9,000.00
10/20/2016	Bill	25432	750.00	750.00		750.00
					Check Amount	9,750.00

First Coast Communit 9,750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TrueLook

Invoice

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
10/18/2016	2016-2688

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
BB&T Bank
ABA # 053 101 121
Account # 0005206268303

54824D

P.O. No.	Payment Terms	Due Date
	Net 30	11/17/2016

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 (11/18/2016 to 12/17/2016)	175.00	175.00

Total	$175.00
Payments/Credits	$0.00
Balance Due	**$175.00**

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

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

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

EZShield™ Check Fraud Protection for Business

11/3/2016

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

⑈006589⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / T D C

6589

True Look Webcams

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	2016-2688	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

6589

True Look Webcams

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	2016-2688	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

548240

INVOICE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

Invoice Number: 25513
Invoice Date: Nov 1, 2016
Customer ID: amelia island
Page: 1

website

Bill To:

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

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	12/1/16	LaFleur

Quantity	Item	Description	Unit Price	Amount
		November 2016 Ongoing Support		9,000.00
			Subtotal	9,000.00
			Sales Tax	
			Total Invoice Amount	9,000.00
			Payment/Credit Applied	
			TOTAL	**9,000.00**

Check/Credit Memo No:

approved Kelli Flemi 11/2/16

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

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

EZShield™ Check Fraud Protection for Business

11/3/2016

PAY TO THE ORDER OF Silver Tech Inc

$ **9,000.00

Nine Thousand and 00/100********** DOLLARS

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈006592⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / TDC

6592

Silver Tech Inc

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	25513	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / TDC

6592

Silver Tech Inc

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	25513	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

ODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
1/19/2017	11688

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

CODE# Various
DATE 1-19-17
APPROVED H Langley (MC)

AMEX

Budget Number	Description	Amount
	37523552 548240 Go Daddy domain renewal	95.88
	37524552 548019 Walmart office supplies for Depot	126.41
	37523552 548240 Walgreens gift card for a website promotion	155.95
	37524552 548151 Lowestfares.com air fare for Kate for tirp to London	1,776.46
	Total Reimbursable Expenses	2,154.70
	37523552-548120 Facebook digital ads for Oct 2016	723.03
	37523552-548120 Facebook digital ads in Oct 2016	27.30
	Total Reimbursable Expenses	750.33
	37524552 548019 Dottie B's flowers for depot for October	200.00
	37524552 548161 Walgreens gift card for Saint Nick Sweepstakes	505.95
	37523552 548240 Go Daddy domain renewal	83.88
	Total Reimbursable Expenses	789.83
	37523552 548110 Apple itunes used for industry meting	9.99
	37523552 548110 Omni Marsh view meeting for First Coast of golf video	55.69
	37523552 548240 Apple itunes cloud storage monthly fee	2.99
	37523552 548240 Mention monthly fee	29.00
	37523552 548240 Clover Sites yearly hosting and support	300.00
	37523552 548110 Timotis meeting for live video shoot	20.27
	Total Reimbursable Expenses	417.94
	37523552 548240 Call Rail monthly fee	122.50
	37524552 548161 Happy Trails tour for video shoot	176.00
	37523552 548110 DTTSP monthly fee	10.00
	37523552 548110 Starbucks meeting for chamber music video	9.42
	37523552 548110 Starbucks meeting for video shoot	13.49
	37523552 548110 Nassau Health foods meeting for video shoot	24.13
	37525539 534102 EZ Texting monthly fee for texting for beach cleanup	25.00
	Total Reimbursable Expenses	380.54

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
1/19/2017	11688

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

Budget Number	Description	Amount
	37524552 548151 Omni Orlando Florida leadership summit	176.70
	37523552 548240 Dropbox yearly renewal	99.00
	Total Reimbursable Expenses	275.70

Total	$4,769.04
Balance Due	$4,769.04

Business Gold Rewards
AMELIA ISLAND CVB
CHARLES LANGLEY
Closing Date 10/24/16

OPEN SV

Account Ending 0-0100

Payments and Credits

Summary

	Total
Payments	-$9,324.58
Credits	
CHARLES LANGLEY 0-01002	$0.00
KATE HARRIS 0-01028	-$1,331.06
Total Payments and Credits	**-$10,655.64**

Detail *Indicates posting date

Payments			**Amount**
10/07/16*	CHARLES LANGLEY	ONLINE PAYMENT - THANK YOU	-$9,324.58

Credits			**Amount**
[redacted]	[redacted]	ASTORIA NY Arrival Date 12/31/99 00000000 LODGING Departure Date 10/18/16	[redacted]

New Charges

Summary

	Total
CHARLES LANGLEY 0-01002	$2,733.71
MELANIE CRAWFORD 0-01010	$3,182.93
KATE HARRIS 0-01028	$5,859.00
AMY LAROIX 0-01036	$275.70
Total New Charges	**$12,051.34**

Detail

CHARLES LANGLEY
Card Ending 0-01002

			Amount
[redacted]	[redacted]	[redacted]	[redacted]
10/02/16	GODADDY.COM 480-505-8855 AZ (480)505-8855		$95.88
10/05/16	[redacted]	Fernandina Be FL 904-277-4755	[redacted]
10/05/16	[redacted]	FERNANDINA BEACH FL 010630001071 40 32034 PNY 2PK T2600 WHITE PNY T2600 BLUE 2PACK PNY POWER PACK T6600 BLACK	[redacted]

Detail Continued

		Amount
10/09/16	WAL-MART 977 0977 FERNANDINA BEACH FL DISCOUNT STORE	$126.41
10/12/16	WALGREENS FERNANDINA FL 8002892273 Description REFER TO RECEIPT	$155.95
10/14/16	LOWESTFARE COM NORWALK CT VIRGIN ATLANTIC AIRWAYS,	$1,776.46

From:	To:	Carrier:	Class:
JACKSONVILLE INTER	N.Y. J F KENNEDY I	VS	H
	LONDON HEATHROW AP	VS	H
	ATLANTA HARTSFIELD	VS	H
	JACKSONVILLE INTER	VS	H

Ticket Number: 93278889707150 Date of Departure: 11/05
Passenger Name: HARRIS/KATE.YANDOH
Document Type: PASSENGER TICKET

10/14/16	[redacted]ILL 650000006481736 FERNANDINA BE FL 9043210093	[redacted]
10/16/16	[redacted]0000007766820 FERNANDINA BE FL 9042775269 TIP $12.00	[redacted]
10/19/16	[redacted] FERNANDINA FL 9043106620 Description REFER TO RECEIPT	[redacted]

MELANIE CRAWFORD
Card Ending 0-01010

	Amount
[redacted]	[redacted]
[redacted] FB.ME/ADS CA FACEBOOK ADVERTISING	[redacted]
[redacted]U2 FB.ME/ADS CA FACEBOOK ADVERTISING	[redacted]
[redacted] FB.ME/ADS CA FACEBOOK ADVERTISING	[redacted]
[redacted] FB.ME/ADS CA FACEBOOK ADVERTISING	[redacted]

Detail Continued

		Amount
[redacted]	[redacted]	[redacted]
	DODGEVILLE WI	
	800-587-1541	
	Description	
	UNIFORMS	
10/09/16	FACEBK *ESARCA5SU2	$723.05
	FB.ME/ADS CA	
	FACEBOOK ADVERTISING	
10/09/16	FACEBK *FSARCA5SU2	$27.30
	FB.ME/ADS CA	
	FACEBOOK ADVERTISING	
10/13/16	[redacted]	[redacted]
	FERNANDINA BE FL	
	904-261-3011	
10/13/16	[redacted]	[redacted]
	FERNANDINA BE FL	
	904-261-3011	
10/13/16	DOTTIE B FLORIST	$200.00
	FERNANDINA BE FL	
	904-261-3011	
10/13/16	WALGREENS	$505.93
	FERNANDINA FL	
	8002892273	
	Description	
	REFER TO RECEIPT	
10/22/16	GODADDY.COM	$83.88
	480-505-8855 AZ	
	(480)505-8855	

KATE HARRIS
Card Ending 0-01028

		Amount
[redacted]	[redacted]	[redacted]
	Fernandina Be FL	
	904-277-4755	
[redacted]	[redacted]	[redacted]
	SAN FRANCISCO CA	
	4155390176	
[redacted]	[redacted]	[redacted]
	FERNANDINA BE FL	
	9174392403	
	TIP $2.14	
[redacted]	[redacted]	[redacted]
	FERNANDINA BEACH FL	
	01063000106144 32034	
	SHEAFFER CALLIGRAPHY FINE PT	
	SHARPIE PEN RED EA	

Detail Continued

		Amount
[redacted]	FERNANDINA FL 9044328535 Description REFER TO RECEIPT	[redacted]
[redacted]	FERNANDINA BE FL RESTAURANT TIP $6.00	[redacted]
[redacted]	AMZN.COM/BILL WA BOOK STORES	[redacted]
[redacted]	AMZN.COM/BILL WA MERCHANDISE	[redacted]
[redacted]	MENLO PARK ADVERTISING SERVICE	[redacted]
[redacted]	MENLO PARK ADVERTISING SERVICE	[redacted]
10/03/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$9.99 ✓
10/04/16	[redacted] AMZN.COM/BILL WA BOOK STORES	[redacted]
10/04/16	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	$2.99 ✓
10/04/16	OMNI AIP MARSH VIEW AMELIA ISLAND FL MISC FOOD STORE	$55.69 ✓
10/05/16	[redacted] TALLAHASSEE FL DISCOUNT STORE	[redacted]
10/06/16	MENTION.COM PARIS 09 PA +33176360697	$29.00 ✓
10/07/16	CLOVER SITES 805-5278900 CA 8055278900	$300.00 ✓
10/11/16	TIMOTIS SEAFOOD SHAK 650000007766739 FERNANDINA BE FL 9043106550 TIP $3.15	$20.27 ✓

Business Gold Rewards
AMELIA ISLAND CVB
CHARLES LANGLEY
Closing Date 10/24/16

OPEN SM

Account Ending 0-0100

Detail Continued

		Amount
10/12/16	[redacted]M CRAWLEY GB VIRGIN ATLANTIC AIRWAY	[redacted]

From:	To:	Carrier:	Class:
JACKSONVILLE INTER	JACKSONVILLE INTER	VS	W
	N.Y. J F KENNEDY I	VS	W
	LONDON HEATHROW AP	VS	W
	ATLANTA HARTSFIELD	VS	W

Ticket Number: 2167836726
Passenger Name: YANDOHHARRIS KATE MS
Document Type: PASSENGER TICKET
Date of Departure: 11/04

10/13/16	[redacted] CRAWLEY GB VIRGIN ATLANTIC AIRWAY		[redacted]

From:	To:	Carrier:	Class:
JACKSONVILLE INTER	JACKSONVILLE INTER	VS	O
	N.Y. J F KENNEDY I	VS	O
	LONDON HEATHROW AP	VS	K
	ATLANTA HARTSFIELD	VS	K

Ticket Number: 2167840116
Passenger Name: YANDOHHARRIS KATE MRS
Document Type: PASSENGER TICKET
Date of Departure: 11/05

10/13/16	HAPPY TRAILS WALKING H FERNANDINA BEACH FL 9045573126	$176.00
10/13/16	CALLRAIL.COM CALLRAIL.COM ATLANTA GA 4047195214	$122.50
10/15/16	[redacted]S AMZN.COM/BILL WA BOOK STORES	[redacted]
10/15/16	STARBUCKS STORE 1148 FERNANDINA BEACH FL FAST FOOD RESTAURANT	$9.42
10/17/16	DEATH TO STOCK COLUMBUS OH 4197871159	$10.00
10/18/16	STARBUCKS STORE 1148 FERNANDINA BEACH FL FAST FOOD RESTAURANT	$13.49
10/18/16	NASSAU HEALTH FOODS 000000001 FERNANDINA FL 9042773158 Description REFER TO RECEIPT	$24.13
10/22/16	EZTEXTING COM 650000007001194 JERSEY CITY NJ 2122554663	$25.00

Description	Price
EZTEXTING COM	$25.00

Detail Continued

		Amount
	AMY LAROIX Card Ending 0-01036	
		Amount
10/11/16	OMNI ORLANDO RESORT CHAMPIONS GATE FL Arrival Date 11/28/16 Departure Date 11/30/16 00000000	$176.70
10/24/16	DROPBOX*XP1KSF88JGFG DROPBOX*XP1KSF8 SAN FRANCISCO CA 4159867057	$99.00

Fees

	Amount
Total Fees for this Period	**$0.00**

2016 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2016	$175.00
Total Interest in 2016	$0.00

14455 North Hayden Road
Suite 219
Scottsdale, AZ
(480) 505-8877

Invoice / Receipt

Date: Oct 2, 2016 7:26 AM

Invoice / Receipt #: 1034325370
Customer #: 17333749

Bill To:
Charles Langley
Amelia Island Tourist Development Council

2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States
+1.9042774369

Payment Information:
Charles Langley
AMEX ##########1002
Paid: $95.88

Items

Economy Linux Hosting with cPanel Renewal

Item Number: 32052
Quantity: 1
Term: 1

List Price: $95.88
Purchase Price: $95.88
ICANN Fee: $0.00
Discount: $0.00
Total: $95.88

Renewal Usage

Item Number: 562250
Quantity: 1
Term: 1

List Price: $0.00
Purchase Price: $0.00
ICANN Fee: $0.00
Discount: $0.00
Total: $0.00

Total: $95.88 USD

Subtotal: $95.88
Tax: $0.00

ack of receipt for your chance
n $1000

7JZWW0BL5XM

548019 mc

Walmart

Save money. Live better.

(904) 26 - 5306
MANAGER CAROLYN WHITECLOUD
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034
00977 OP# 003793 TE# 07 TR# 07140

	SUBTOTAL	0.00
FAN	000553301640	18.88 T
FAN	004601345278	14.00 T
FAN	004601345278	14.00 T
T	003700095014	8.98 X
ROLLR MOP	007179850055	14.98 X
P MOP	004178599711	11.93 X
ONMOP	004683100028	7.98 X
ISTER MOP	004130100176	9.97 X
RPHYS 32FO	007048101102	3.48 X
P	007878677773	6.97 X
P	C07878677773	6.97 X
SUBTOTAL		118.14
TAX 1 7.000 %		8.27
TOTAL		126.41
AMEX TEND		126.41

Depot Maintenance

MERICAN EXPRESS *** **** ***1 002 I 0
PPROVAL # 848941
EF # 000100378922
RANS ID - 000960335702481

ID A000000025010801
C 00166D8A4452F4EC
ERMINAL # 285364639
gnature Verified

10/09/16 11:55:00

CHANGE DUE 0.00

ITEMS SOLD 11

TC# 4601 2417 4296 9549 1966 8

ow Prices You Can Trust. Every Day.
10/09/16 11:55:01

CUSTOMER COPY

6

548240 Promotional FY2017

Walgreens

#04449 2101 SADLER RD
FERNANDINA BEACH, FL 32034
904-277-9615

6912 0021 10/12/2016 11:38 AM

GIFT CARD BIG BOX GOLD	N/D
6277009017972286	150.00
GIFT CARD $5.95 FEE	
46631000001	5.95
TOTAL	155.95
AMEX ACCT 1002	155.95
CHANGE	.00

A0000000025010801
ICAN EXPRESS
grated chip card

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0444-9216-912

PASSWORD
0161-0120-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM

G

Gil Langley

SR151
GL

From: Gil Langley
Sent: Wednesday, November 09, 2016 4:35 AM
To: Gil Langley
Subject: Reminder: Virgin Atlantic Airways flight 103 to Atlanta (CLX512)

Your reminder for Virgin Atlantic Airways flight 103 to Atlanta (CLX512)

Virgin Atlantic Airways flight 103 (9 hours, 55 minutes)

Confirmation code: CLX512

Check in online

Departs at 9:35 AM on Thursday, November 10 from London (LHR)

Arrives at 2:30 PM on Thursday, November 10 in Atlanta (ATL)

Showing airport local time.

$1776.46

11/10/2016

9:35 AM – 2:30 PM

Heathrow Airport, The Compass Centre, Nelson Road, Hounslow, Middlesex, United Kingdom

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Join us on Facebook: http://www.facebook.com/virginatlantic

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

Transaction #1032379413545402-2160290

[illegible]	Facebook Ads Payment
[illegible]	343515068
[illegible]	10/09/2016 6:10pm
[illegible]	$723.03 USD
[illegible]	You're being billed because you reached your billing threshold.
[illegible]	American Express xxx xxxx xxxx 1010 - Reference Number ESARCAS5U2
[illegible]	Payment Completed

Billing Activity

[illegible]

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	1 Link Click	$0.36 USD
6057024533346	Default name - Website Clicks	2 Link Clicks	$0.95 USD
6057615271546	Default name - Website Clicks	6 Link Clicks	$4.03 USD
[illegible]			$5.34 USD

Billing Activity

[illegible]

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	16 Link Clicks	$6.01 USD
6057024533346	Default name - Website Clicks	8 Link Clicks	$2.47 USD
6057615271546	Default name - Website Clicks	54 Link Clicks	$17.26 USD
[illegible]			$25.74 USD

Billing Activity

[illegible]

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	2 Link Clicks	$3.67 USD
6057024533346	Default name - Website Clicks	1 Link Click	$0.61 USD

6057615271546	Default name - Website Clicks	16 Link Clicks	$10.53 USD
Total			$14.81 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	55 Link Clicks	$21.01 USD
6057024533346	Default name - Website Clicks	18 Link Clicks	$4.60 USD
6057615271546	Default name - Website Clicks	72 Link Clicks	$20.71 USD
Total			$46.32 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	3 Link Clicks	$4.82 USD
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	421 Impressions	$0.88 USD
6057615271546	Default name - Website Clicks	21 Link Clicks	$17.34 USD
Total			$23.04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	56 Link Clicks	$18.61 USD
6057024533346	Default name - Website Clicks	18 Link Clicks	$4.47 USD
6057615271546	Default name - Website Clicks	81 Link Clicks	$18.30 USD
Total			$41.38 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	6 Link Clicks	$6.91 USD
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	2,030 Impressions	$4.90 USD
6057024533346	Default name - Website Clicks	1 Link Click	$1.04 USD
6057615271546	Default name - Website Clicks	24 Link Clicks	$17.16 USD
Total			$30.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	42 Link Clicks	$14.33 USD
6057024533346	Default name - Website Clicks	17 Link Clicks	$4.02 USD
6057615271546	Default name - Website Clicks	48 Link Clicks	$12.53 USD
Total			$30.88 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	43 Link Clicks	$19.00 USD
6057024533346	Default name - Website Clicks	9 Link Clicks	$3.14 USD
6057615271546	Default name - Website Clicks	60 Link Clicks	$13.95 USD
Total			$36.09 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	4 Link Clicks	$4.86 USD
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	2,440 Impressions	$5.86 USD
6057024533346	Default name - Website Clicks	2 Link Clicks	$2.23 USD
6057615271546	Default name - Website Clicks	28 Link Clicks	$18.78 USD
Total			$31.73 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	2 Link Clicks	$0.56 USD
6057615271546	Default name - Website Clicks	2 Link Clicks	$0.65 USD
Total			$1.21 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	46 Link Clicks	$18.68 USD
6057024533346	Default name - Website Clicks	18 Link Clicks	$4.67 USD
6057615271546	Default name - Website Clicks	30 Link Clicks	$8.98 USD
Total			$32.32 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	3 Link Clicks	$4.22 USD
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	2,415 Impressions	$5.91 USD
6057024533346	Default name - Website Clicks	2 Link Clicks	$1.11 USD
6057241102746	Default name - Website Clicks	2 Link Clicks	$1.72 USD
6057615271546	Default name - Website Clicks	18 Link Clicks	$20.07 USD
Total			$33.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	1 Impression	$0.01 USD
Total			$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	67 Link Clicks	$23.64 USD
6057024533346	Default name - Website Clicks	19 Link Clicks	$4.37 USD
6057241102746	Default name - Website Clicks	1 Link Click	$0.89 USD
6057615271546	Default name - Website Clicks	11 Link Clicks	$3.65 USD
Total			$32.59 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	1 Link Click	$2.64 USD
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	2,473 Impressions	$4.73 USD
6057024533346	Default name - Website Clicks	1 Link Click	$0.86 USD
6057241102746	Default name - Website Clicks	7 Link Clicks	$10.05 USD
6057615271546	Default name - Website Clicks	4 Link Clicks	$3.43 USD
Total			$21.71 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	1 Link Click	$0.59 USD
6056765079746	Default name - Website Clicks	21 Link Clicks	$14.72 USD
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	2,697 Impressions	$4.97 USD
6057024533346	Default name - Website Clicks	1 Link Click	$0.63 USD
6057241102746	Default name - Website Clicks	9 Link Clicks	$7.83 USD
Total			$28.74 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	75 Link Clicks	$21.59 USD
6056765079746	Default name - Website Clicks	1 Link Click	$0.11 USD
6057024533346	Default name - Website Clicks	21 Link Clicks	$4.57 USD
Total			$26.27 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	3 Impressions	$0.01 USD
Total			$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	45 Link Clicks	$11.87 USD
6057024533346	Default name - Website Clicks	12 Link Clicks	$2.81 USD
Total			$14.68 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	1 Link Click	$1.34 USD
6056765079746	Default name - Website Clicks	10 Link Clicks	$5.49 USD
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	1,559 Impressions	$2.83 USD
6057241102746	Default name - Website Clicks	1 Link Click	$5.02 USD
Total			$14.68 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	1 Link Click	$0.32 USD
6057024533346	Default name - Website Clicks	1 Link Click	$0.59 USD
Total			$0.91 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056765079746	Default name - Website Clicks	10 Link Clicks	$4.54 USD
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	1,669 Impressions	$2.95 USD
6057241102746	Default name - Website Clicks	5 Link Clicks	$3.80 USD
Total			$11.29 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	33 Link Clicks	$10.96 USD
6057024533346	Default name - Website Clicks	12 Link Clicks	$1.99 USD
6057241102746	Default name - Website Clicks	1 Link Click	$0.29 USD
Total			$13.24 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6057011951346	Post: "New York Post. "This Atlantic Coast barrier..."	3 Impressions	$0.03 USD
Total			$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6057011951346	Post: "New York Post. "This Atlantic Coast barrier..."	1 Impression	$0.01 USD
Total			$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056403064746	Default name - Website Clicks	1 Link Click	$3.25 USD
6056774597546	Default name - Website Clicks	56 Link Clicks	$21.52 USD
6057024533346	Default name - Website Clicks	14 Link Clicks	$5.46 USD
Total			$30.23 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6054160110946	Post: "Looking for a dog-fri...magazine" - Post Engagement	18 Impressions	$0.54 USD
6056774597546	Default name - Website Clicks	3 Link Clicks	$5.80 USD
6056765079746	Default name - Website Clicks	20 Link Clicks	$11.41 USD
6057011951346	Post: "New York Post. "This Atlantic Coast barrier..."	2,905 Impressions	$6.15 USD
6057026723146	Default name - Website Clicks	8 Link Clicks	$8.82 USD
6057241102746	Default name - Website Clicks	5 Link Clicks	$13.85 USD
Total			$46.57 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056403064746	Default name - Website Clicks	3 Link Clicks	$29.10 USD
6054160110946	Post: "Looking for a dog-fri...magazine" - Post Engagement	140 Impressions	$3.03 USD
6056774597546	Default name - Website Clicks	2 Link Clicks	$9.03 USD
6056765079746	Default name - Website Clicks	9 Link Clicks	$11.76 USD
6057011951346	Post: "New York Post. "This Atlantic Coast barrier..."	2,914 Impressions	$6.06 USD
6057026723146	Default name - Website Clicks	26 Link Clicks	$27.81 USD
6057241102746	Default name - Website Clicks	6 Link Clicks	$17.09 USD
Total			$103.88 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6054160110946	Post "Looking for a dog-fri...magazine" - Post Engagement	1 Impression	$0.02 USD
Total			$0.02 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056403064746	Default name - Website Clicks	1 Link Click	$0.73 USD
6056774597546	Default name - Website Clicks	52 Link Clicks	$19.86 USD
6057024533346	Default name - Website Clicks	14 Link Clicks	$4.96 USD
6057026723146	Default name - Website Clicks	2 Link Clicks	$0.73 USD
Total			$26.26 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6054160110946	Post "Looking for a dog-fri...magazine" - Post Engagement	1 Impression	$0.01 USD
Total			$0.01 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

Transaction #1032379416878735-2160291

Description	Facebook Ads Payment
Account	343515068
Transaction Date	10/09/2016 6:10pm
Amount Billed	$27.30 USD
Billing Reason	You're being billed because you reached your billing threshold.
Method	American Express xxx xxxx xxxx 1010 - Reference Number FSARCAS5U2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	61 Impressions	$0.68 USD
Total			$0.68 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6056774597546	Default name - Website Clicks	1 Link Click	$3.49 USD
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	302 Impressions	$3.10 USD
Total			$6.59 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	139 Impressions	$1.42 USD
Total			$1.42 USD

Billing Activity

Ad ID	Ad Name	Details	Amount

6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	216 Impressions	$1.66 USD

Total $1.66 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	384 Impressions	$2.48 USD

Total $2.48 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	371 Impressions	$2.18 USD

Total $2.18 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	140 Impressions	$0.92 USD

Total $0.92 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	121 Impressions	$0.58 USD

Total $0.58 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6054160110946	Post: "Looking for a dog-fri...magazine" - Post Engagement	30 Impressions	$0.79 USD
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	202 Impressions	$0.99 USD

Total $1.78 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6054160110946	Post: "Looking for a dog-fri...magazine" - Post Engagement	540 Impressions	$7.98 USD
6057011951346	Post: "New York Post: "This Atlantic Coast barrier..."	167 Impressions	$1.03 USD

Total $9.01 USD

548019 nc.

DOTTIE B. FLORIST

10/3/16

A. I. Tourism

Oct 3rd
10th
17th
24th
31st

5 x 40 ea

200

Depot

Joint Nicle sweepstakes

Walgreens

#04449 2101 SADLER RD
FERNANDINA BEACH, FL 32034
904-277-9615

7496 0021 10/13/2016 12:12 PM

GIFT CARD BIG BOX GOLD	N/D
6277004526413658	500.00
GIFT CARD $5.95 FEE	
46631000001	5.95
TOTAL	505.95
AMEX ACCT 1010	505.95
CHANGE	.00

A000000025010801
ICAN EXPRESS
grated chip card

K YOU FOR SHOPPING AT WALGREENS

YOU KNOW THAT YOU CAN EARN POINTS
HOUSANDS OF ITEMS IN-STORE AND
ONLINE? SEE OUR WEEKLY AD FOR MORE
INFORMATION. ITEMS CHANGE WEEKLY.
ESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 0444-9217-4963-1610-1303

balance rewards

et the flu shot that helps provide
ifesaving vaccine to a child in need.
a Shot. Give a Shot.® It's that easy.
Learn more at the pharmacy.

How are we doing?
Enter our monthly sweepstakes for
$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
****
or call toll free
1-800-219-7451
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0444-9217-496

PASSWORD
3161-0130-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM

14455 North Hayden Road
Suite 219
Scottsdale, AZ
(480) 505-8877

Invoice / Receipt

Date: Oct 22, 2016 8:20 AM

Invoice / Receipt #: 1042784093
Customer #: 17333749

Bill To:
Charles Langley
Amelia Island Tourist Development Council

2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States
+1.9042774369

Payment Information:
Melanie Crawford
AMEX ##########1010
Paid: $83.88

Items

Deluxe Classic Hosting Linux Renewal

Item Number: 16730
Quantity: 1
Term: 1

List Price: $119.88
Purchase Price: $131.88
ICANN Fee: $0.00
Discount: $48.00
Total: $83.88

Renewal Usage

Item Number: 562250
Quantity: 1
Term: 1

List Price: $0.00
Purchase Price: $0.00
ICANN Fee: $0.00
Discount: $0.00
Total: $0.00

Total: $83.88 USD

Subtotal: $83.88
Tax: $0.00

Reply | Delete Junk | ...

Your receipt from Apple.

Apple

Kate Harris

Reply

Receipt

APPLE ID
kharris@ameliaisland.com

DATE
Oct 2, 2016

ORDER ID
MSK5TWHFGV

DOCUMENT NO.
184138213762

BILLED TO
American Express ... 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

TOTAL
$9.99

iTunes Store

	TYPE	PURCHASED FROM	PRICE
Broadway Hits Broadway's Theatre Original Cast Write a Review Report a Problem	Album	Kate's iPhone	$9.99

Subtotal $9.99
Tax $0.00

TOTAL **$9.99**

If you have any questions about your order, visit iTunes Support

Learn how to manage your password preferences for iTunes, Books, and App Store purchases

Apple ID Summary · Terms of Sale · Privacy Policy

Copyright © 2016 Apple Inc.
All rights reserved

Your receipt from Apple.

SU16249 KH

Apple

Kate Harris

Reply

Receipt

APPLE ID
kharris@ameliaisland.com

DATE
Oct 3, 2016

ORDER ID
MSK64SHNTL

DOCUMENT NO
145138367497

BILLED TO
American Express 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

TOTAL
$2.99

iCloud

	TYPE	PURCHASED FROM	PRICE
iCloud: 200 GB Storage Plan Monthly	iCloud Storage		$2.99

Subtotal $2.99
Tax $0.00

TOTAL **$2.99**

If you have any questions about your bill, visit iTunes Support.

This email confirms payment for 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.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.

Meeting. Dave Reese Chris Yarbrough
Kimmere Axtell

OMNI AMELIA ISLAND RESORT
MARSH VIEW BAR & GRILL
AMELIA ISLAND, FL 32024
CHECK: 3912
TABLE: 4/1
SERVER 224 Keelin S
DATE:
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1028
EXP DATE: XX/XX
AUTH CODE: 546150
I000000000000V 5b0 V 1p 6
100416123747
KATE HARRIS

SUBTOTAL: 48.69
GRATUITY IS NOT INCLUDED
GRATUITY 7.00
TOTAL $55.69

OMNI AMELIA ISLAND RESORT
MARSH VIEW BAR & GRILL

2240 Keelin S.

TBL 4/1 CHK 3912 GST 3
OCT04'16 12:00PM

1 BLG SANDWICH	11.00
1 MV BURGER	12.00
1 CHIX/PEACH SALAD	12.00
3 ARNOLD PALMER	10.50
FOOD SALES	45.50
TAX	3.19
TOTAL	$48.69

First Draft of Guide
Outline

548/10

4

Payment Method: card (s)

Mention Solutions SAS
12 Boulevard poissonnière
75009 Paris - France
VAT : FR 34790841266

548240
KH

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

M

548240

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.

10/7/2016	Yearly Hosting & Support	$300.00
10/7/2016	Payment Received - American Express ending in 1028	-$300.00

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 1028

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

TIMOTI'S
seafood shak

Timothis
• e In
Order # [redacted]
[redacted]
[redacted]
[redacted] oral
[redacted]
[redacted] Except [redacted]
[redacted] 18 45 41

1 Shrimp Basket 11.99
FRIED

No Fries Plus Small Salad [redacted]

[redacted] 11.99
1 Kids [redacted]
FRIED
[redacted] Salad [redacted]
BBQ Sauce
Soda Tea 2.39
[redacted] 2.39
1 [redacted] 9.99
Shrimp [redacted] FRIED

Subtotal	15.98
[redacted] 7.15 [redacted] 15.98)	1.14
Total	17.12
Paid with card [redacted]	17.12
Tip [redacted]	
Total [redacted]	
Amount Due	0.00

Timothis
21 N 3rd St
[redacted] Beach, [redacted]
USA
9[redacted] 6552
[redacted]

Powered by [redacted]

Chris Yarbrough
2 meals for
shrimp/chicken
at Live
Video shoot/
ad production
548110

...

CallRail Payment Receipt

S46240
KH

CallRail <support@callrail.com>

Reply

Kate Harris

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.

CallRail

Your payment of $122.50 for the **Amelia Island CVB** account was received on 10/13/16. Thank you for choosing CallRail!

Invoice Summary

Additional Usage from Previous Period 9/13/16 through 10/12/16	$92.50
Upcoming Month of Service Covers the month beginning 10/13/16 Includes 10 local numbers and 500 local minutes	$30.00
Total	$122.50

View your detailed invoice

Getting too much email from CallRail <support@callrail.com>? You can unsubscribe

Kee

548161

Hi Kate,

Thank you so much for coming on Beach Ride 1 hour. We hope you had a great time!

Now that you've finished your experience, we'd love to allow you the opportunity to gift your friends or relatives the same experience.

RECIEPT

Two horses for one hour for VISIT FLORIDA video shoot	$176.00

Kate

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

View it in your browser.

DTTSP LLC

548110

K

Meeting on Chamber Mileage Updates

Emma Bledsoe

Starbucks Coffee #11481
1453 Sadler Rd
Fernandina Beach, FL 904-261-7758

CHK 688511
10/15/2016 04:05 PM
2290890 Drawer: 2 Reg: 3

Charge 2 Mugs + Tide

Emma Bledsoe

548810

Drive Thru

VL Wht Mocha	4.95
Toffee Nut Syrup	0.50
Caramel Drizzle	0.60
Add Salt Topping	
Pumpkin Loaf Cake	2.75
Warmed	
Amex	9.42
XXXXXXXXXXXX1020	
Subtotal	$8.80
Tax 7.0%	$0.62
Total	$9.42
Change Due	$0.00

---------- Check Closed ---------- ----------
10/15/2016 04:05 PM

Join our loyalty program
Starbucks Rewards℠
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

5481D

Video shoot
Meeting w
Simon
Calder
Kate.

Starbucks Coffee #11481
1453 Sadler Rd
Fernandina Beach, FL 904-261-7758

CHK 787094
10/18/2016 05:09 PM
1867893 Drawer: 1 Reg: 3

Drive Thru

[illegible] Iced Tea	2.65
No Classic	
1 Salt Carm Moc	4.25
White Mocha	
No Mocha Syrup	
Pumpkin Loaf Cake	2.75
Pumpkin Muffin	2.95
Xmex	13.49
[illegible]	
Subtotal	$12.60
Tax 7.0%	$0.89
Total	$13.49
Change Due	$0.00

Check Closed
10/18/2016 5:10:19 PM

Bring in this morning's receipt
after 2pm through Oct 31, 2016
and get any bakery treat for $1
plus tax. While supplies last.
Excludes breakfast sandwiches.
At participating stores. No other
discounts apply. No cash value.
Not available on Mobile Order & Pay.
Barista Ring Code 2040

IASSAU HEALTH FOODS

833 TJ Courson Rd
Fernandina Beach, FL 32034
(904) 277-3158

18/16 11:17 AM Receipt #: 256854
rk: Kayla Store: HQ
Terminal: 03

47907140 3	Asian Pear Can	1.79	
	NHF Sale		
565003121	BNFLOS Ranch	1.49	
	SnglServ		
	To Go-Wrap	9.95	T
	Cookies	1.59	T
	To Go-Wrap	7.95	T
	SUBTOTAL	[illegible]	
	State Tax	1.36	
	TOTAL	24.13	
	Credit Card - Equinox	24.13	
	TOTAL TENDERED	24.13	
	Change	0.00	

CARD INFORMATION:

ıe:	HARRIS KATE
'd Type:	AMEX
ount:	1028
unt:	24.13
pproval #:	562909
te:	10/18/16
ference #:	0040

Cash returns must be made within 30 days of purchase. The product must be unopened and accompanied with receipt. Returns after 30 days, or without a receipt, or an opened/used product will be issued Store Credit Only

Nassau Health Foods reserves the right to decline returns with or without receipt.

Coupon Redemption
Two completed Value Cards may be redeemed per visit and only one Nassau Health Foods coupon may be redeemed per visit. Manufacturers coupons may be combined [illegible] offers or

Video Shoot
Simon cakes
3 acv

546110

K

Your Ez Texting Receipt

S34102
RH

Ez Texting <billing@eztexting.com>

Reply

Kate Harris

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

...

Hi Kate,

This is your receipt for your recent purchase on Ez Texting:

Keyword - cleanup
$25 dollars

Date/Time: 2016-10-21 10:30:08
Transaction ID: 40016316329
Invoice Number: 598958
Payment Method: American Express
Credit Card Last Four: 1028

Your Billing Information:
Customer: ameliabeach
First Name: Kate
Last Name: Harris
Company: Amelia Island CVB
Address: 2398 Sadler Road
City: Fernandina Beach
State/Province: Florida
Zip/Postal Code: 32034
Country: USA
Phone: 4047843220
Email: kharris@ameliaisland.com

SHOP AL

Thank you for staying with us at **Omni Orlando Resort at ChampionsGate**. Your statement as of **2:00 a.m.** is listed below.

If you have any changes or have incurred any additional charges after this time, please visit the front desk or **click here** to receive an updated statement.

Ready to Check-out?

If all charges are accurate, simply click the **Express Check-out** button above. Then drop your keys in the convenient Express Check-out Box located in the lobby.

Questions?

If you have any questions about your bill, please come to the front desk.

If you have any comments regarding your stay, please direct them to our Director of Rooms, Kesa Roberson at kesa.roberson@omnihotels.com

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Folio for Amy LaCroix
Confirmation #40025787875

Omni Orlando Resort at ChampionsGate
1500 Masters Blvd
Championsgate FL US 33896
Phone: 407-390-6664

Room No:	1129
Nights:	2 nights
Arrival:	11/28/2016
Departure:	11/30/2016

Date	Item	Amount
10-25-2016	Deposit Transfer	-176.70 USD
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]
	American Express **********1036	[redacted]
	Total Due	0.00 USD

Please add enews@omnihotels.com to your address book to ensure our emails reach your inbox.
This email was sent to ALACROIX@AMELIAISLAND.COM by Omni Hotels & Resorts.

Unsubscribe | Update your Profile | Privacy Policy

©2016 Omni Hotels & Resorts
4001 Maple Avenue, St. 500 Dallas, TX 75219

BEST RATE GUARANTEE

Member of
DISCOVERY

54040
AL

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for alacroix@ameliaisland.com

Payment	Date	Amount	Receipt ID
American Express ending in 1036 approved	10/24/2016	$99.00	2RQ9M9NDDN9T

Description	Amount
Dropbox Pro - 1TB (10/24/2016 to 10/24/2017)	$99.00
Total	$99.00

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
1/19/2017	11689

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

CODE# Various

DATE 1-19-17

APPROVED D. Lawley (mc)

Budget Number	Description	Amount
	37524552 548180 Target Marketing promotional item lip balm	1,667.20
	37524552 548180 Target Marketing non woven shopper bags	712.76
	37524552 548180 Target Marketing pens	2,162.56
	37524552 548180 Fast Signs banner for trade show	150.00
	Total Reimbursable Expenses	4,692.52
	37524552-548161 OMNI Hotels Industry meeting expenses	68.20
	37524552 548161 Jim Swaringen voice over for presentation	100.00
	37524552-548161 Amelia Musical Playhouse: Industry Meeting presentation	500.00
	37524552 548161 Omni flights for sites for Christina DeHaven	400.00
	Total Reimbursable Expenses	1,068.20
	37523552 548110 Deremer Studios photogpraphy for June an July	300.00
	37524552 548161 Deremer Studios design for Happy Town	1,069.81
	Total Reimbursable Expenses	1,369.81
	37524552 548019 One Three inc december rent	625.00
	37524552 548019 Mobile International monthly management fees for equipment at Depot	550.00
	37524552 548019 City of Fernandina Utility garbag pickup for depot	32.58
	37524552 548019 FPU electric bill for depot for december	268.53
	37524552 548019 Sharp Edge Lawn Pro spary beds and pull weeds at Depot	110.00
	37524552 548019 Coastal Current Electric maintenance at Depot	271.56
	37524552 548019 One Three Inc monthly rental for storage room	625.00
	37524552 58019 AIFBY Chamber telephone expense	750.00
	37524552 548019 Mobile International monthly fee for kiosk at Depot	550.00
	37524552 548019 City of Fernandina garbage pickup for depot	32.58
	37524552 548019 Casa Limpia cleaning of Depot for oct, nov and dec	810.00
	37524552 548019 FPU electric bill for Depot	260.75
	37524552 548019 P5 embroidery on jackets	200.00
	Total Reimbursable Expenses	5,086.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
1/19/2017	11689

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

Budget Number	Description	Amount
	37523552 548151 Amy Lacroix milage to Palmetto bluff	106.40
	37523552 548151 Amy Lacroix tips for bellman/valet	10.00
	37524552-548151 Ktimene Axetell: travel for Visit Florida/Trip Advisor speaking engagement	244.62
	Total Reimbursable Expenses	361.02
	37523552 548110 Dermer Studios design of Amelia highlights postersn	225.00
	37523552 548110 3D Digital Solutions project for industry meeting	1,870.00
	37523552 548110 3d Digital Solutions promo video	1,135.00
	37523552 548110 Dermer Studios photography of annual meeting	150.00
	37523552 548110 My agency Savannah restaurant week design	9,250.00
	37523552 548110 My Ageny Savannah work for DOC wallpaper and banner ads	1,250.00
	37523552 548110 3d digital post hurricane video	935.00
	37523552 548110 3D Digital video for sounds on centre	489.00
	37523552 548110 Dermer Studio 2016 visitor guide shoots	2,600.00
	37523552 548110 3d digital solutions event coverage for Petanque	340.00
	37523552 548110 Paradise Advertising visit florida annual magazine labor	255.00
	37523552 548110 Paradise Advertising labor for Local Palate ad	750.00
	37523552 548110 labor for design for ad for Charlotte airport	2,550.00
	37523552 548110 Paradise labor for work for ad for Travel and Leisure	255.00
	37523552 548110 Paradise Advertising labor for ad for Washingtonian Magazine	1,224.00
	Total Reimbursable Expenses	23,278.00
	37523552 548110 Paradise for Adrian Awards entry	585.00
	37523552 548110 CycleHere Media edit on Amelia Island :30	500.00
	37523552 548110 Driver McAfee Peek and Hawthorne trademark work for extension of time regarding Amelia Island AFICIONAUTO	575.00
	37523552 548110 Amelia Island Event Mgmt work on Belk Photo shoot	667.50
	37523552 548110 Paradise Advertising work on ads for Concours week	593.88
	37523552 548110 Paradise Advertising work on garden and gun Feb/March issue	255.00
	37523552 548110 Paradise Advertising work for ad for Departures magazine	255.00
	37523552 548110 Paradise Advertising work for ad for Texas monthly	255.00
	37523552 548110 Paradise Advertising work on ads for Conde Nast	223.75

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
1/19/2017	11689

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

Budget Number	Description	Amount
	37523552 548110 Paradise Advertising work on ads for TaxSlayer bowl tv spot	407.00
	37523552 548110 Paradise Advertising work on Chicago and Boston magazines ads	350.63
	37523552 548110 Paradise Advertising work on ads for First Coast Magazine	192.50
	Total Reimbursable Expenses	4,860.26
	37523552 548110 3D Digital Solutions video production for DOC Events	3,540.00
	37523552 548110 3D Digital Solutions video production for Shrimp drop	400.00
	37523552 548110 3D Digital Solutions video production for Amelia Isalnd Culinary Academy	1,250.00
	Total Reimbursable Expenses	5,190.00
	37523552 548250 Research Data Serivces analysis and commentary on value of visitors to Amelia Island for 2015	540.00
	37523552 548250 Research Data Service 2016 feeder market drill down	3,450.00
	37523552 548250 Research Data Service research for DOC	4,100.00
	Total Reimbursable Expenses	8,090.00
	37523552 548240 Jan Cote Merow working on calendar for website	68.00
	37523552 548240 Cleanpix monthly service	410.00
	37523552 548240 Chute yearly subscription	18,000.00
	Total Reimbursable Expenses	18,478.00
	37523552 548240 Ellen Jenkins Kentico	540.00
	37523552 548520 Ellen Jenkins work on COC	37.50
	37523552 548330 Ellen Jenkins work on mailing for industry meeting	142.50
	Total Reimbursable Expenses	720.00

Total	$73,193.81
Balance Due	$73,193.81

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 # 399014

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	10/06/16	10/13/16	10/13/16	399014

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
3000	3000		302	Chap Ice Cherry Lip Balm	0.500	EA	1500.00

548180 DP

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	1500.00 Sub-total	0.00 Insurance	167.20 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	1667.20 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB

TARGET MARKETING

10/13/16
Invoice date

Invoice 399014
Order # 399014

Job #

AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 1667.20

6569

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

10/27/2016

PAY TO THE ORDER OF Target Marketing, INC

$ **1,667.20

One Thousand Six Hundred Sixty-Seven and 20/100********** DOLLARS

Security features. Details on back.

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

⑈006569⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6569

Target Marketing, INC

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	399014	1,667.20	1,667.20		1,667.20
					Check Amount	1,667.20

First Coast Communit 1,667.20

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6569

Target Marketing, INC

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	399014	1,667.20	1,667.20		1,667.20
					Check Amount	1,667.20

First Coast Communit 1,667.20

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 # 399547

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-3rd Pty
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	10/13/16	10/21/16	10/21/16	399547

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
300	300		Y2KH131015	Non-Woven Shopper	1.850	EA	555.00
1	1			Set Up Charge	45.000	EA	45.00
1	1			TMG Art Charge	15.000	EA	15.00

SA 180 mc

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	615.00 Sub-total	0.00 Insurance	97.76 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	712.76 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB
TARGET MARKETING

10/21/16
Invoice date

Invoice 399547
Order # 399547

Job #
AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 712.76

6588

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

11/3/2016

PAY TO THE ORDER OF Target Marketing, INC

$ **712.76

Seven Hundred Twelve and 76/100********** DOLLARS

Security features. Details on back.

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

⑈006588⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6588

Target Marketing, INC 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	399547	712.76	712.76		712.76
					Check Amount	712.76

First Coast Communit 712.76

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6588

Target Marketing, INC 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	399547	712.76	712.76		712.76
					Check Amount	712.76

First Coast Communit 712.76

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 # 399012

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-3rd Pty
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	10/06/16	10/12/16	10/12/16	399012

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
3000	3000		TWPC	Bic Pivo Chrome Twist	0.700	EA	2100.00

548180
DP

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	2100.00 Sub-total	0.00 Insurance	62.56 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	2162.56 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB

TARGET MARKETING

10/12/16
Invoice date

Invoice 399012
Order # 399012

Job #

AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 2162.56

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

11/23/2016

PAY TO THE ORDER OF Target Marketing, INC

$ **2,162.56

Two Thousand One Hundred Sixty-Two and 56/100********** DOLLARS

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006635⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6635

Target Marketing, INC 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	399012	2,162.56	2,162.56		2,162.56
					Check Amount	2,162.56

First Coast Communit 2,162.56

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6635

Target Marketing, INC 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	399012	2,162.56	2,162.56		2,162.56
					Check Amount	2,162.56

First Coast Communit 2,162.56

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FASTSIGNS.
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
(904) 261-0340

fastsigns.com/576
More than fast. More than signs. ®

INVOICE
576-1083

Completed Date: 9/30/2016
Payment Terms: Net 30
Payment Due Date: 10/30/2016

Created Date: 9/21/2016

DESCRIPTION: SP_SM retractable banner stand + Banner

Bill To: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Pickup At: Amelia Island Convention & Visitors Bureau
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
US

Ordered By: Deb Nordstrom
Email: dnordstrom@ameliaisland.com
Work Phone: (904) 277-0717
Cell Phone: (904) 277-0717
Tax ID: 85-8012559204C-5

Salesperson: Sharon Palmer
Email: sharon.palmer@fastsigns.com

NO.		QTY	UNIT PRICE	AMOUNT
1	Retractable Banner + Stand - 11.7" x 16.5"	2	$75.0000	$150.00

Estimate is valid for 30 days

548/80
MC

Discount:	$0.00
Shipping:	$0.00
Postage:	$0.00
Subtotal:	$150.00
Taxes:	$0.00
Grand Total:	$150.00
Amount Paid:	$0.00
BALANCE DUE:	$150.00

Signature: _____ **Date:** _____

6670

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

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12/8/2016

PAY TO THE ORDER OF Fast Signs

$ **150.00

One Hundred 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

⑈006670⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6670

Fast Signs 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill	576-1083	150.00	150.00		150.00
					Check Amount	150.00

First Coast Communit 150.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6670

Fast Signs 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill	576-1083	150.00	150.00		150.00
					Check Amount	150.00

First Coast Communit 150.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

OMNI HOTELS & RESORTS
amelia island plantation

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

Date: October 28, 2016
Invoice # 705978

Date	Description	Payments/Charges
10/19/16	Catering Break	568.20

500.00 Emmis Pubs - Sponsor
68.20 548161

Balance Due $ 568.20

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, Elaine Roberts @ (904)277-5172.

39 Beach Lagoon Road, Amelia Island, FL 32034 Phone: (904)261-6161

OMNI HOTELS & RESORTS
amelia island plantation

Vistors Bureau Amelia Island Convention
United States

Room No.	:	9002
Arrival	:	10-19-16
Departure	:	10-26-16
Page No.	:	1 of 1
Folio No.	:	
Conf. No.	:	705978
Cashier No.	:	997

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

10-28-16

Date	Description	Charges	Payments
10-19-16	Catering Coffee Break Food	568.20	
	Total	**568.20**	**0.00**
	Balance		**568.20**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945
Reservations: 1-888-444-OMNI

Catering

OMNI HOTELS & RESORTS

39 Beach Lagoon Road Amelia Island, FL USA 32034
Phone: 800-874-6878 - Fax: 904-277-5909

Check#: 194,042
Page: 1 of 2
Date Created: 10/28/201

Banquet Check

Account:	Amelia Island Convention & Visitors Bureau	**Event Date:**	10/19/2016
Post As:	Amelia Island Convention & Visitors Bureau	**BEO Name:**	Partner Meeting
Contact:	Mr. Gil Langley	**On-Site:**	Mr. Gil Langley
Address:	2398 Sadler Road Suite 200 Amelia Island, FL 32034	**Catering Manager:**	Sune Holt
		Follo #:	Not Applicable
Phone:	904-277-4369		
Fax:	904-432-8417		

Quantity	Food	Price	Amount
3	Freshly Brewed Coffee, Regular	66.75 Per Gallon	200.25
2	Freshly Brewed Coffee, Decaf	66.75 Per Gallon	133.50
21	Assorted Coca Cola brand Sodas, Coke, Diet Coke and Sprite	4.50 Each	94.50
		Subtotal:	428.25
		Service Charge %: 24.00	102.78
		Tax: 7.00	37.17
		Total:	568.20

Quantity	Miscellaneous	Price	Amount
1	Conference Room LCD Display Package	0.00	0.00
2	Levalier Microphones	0.00	0.00
		Subtotal:	0.00
		Service Charge %: 24.00	0.00
		Tax: 7.00	0.00
		Total:	0.00
1	Meeting Amenities Station: Pads of Paper, Pens, Candies, Pitchers of Water with Glasses	0.00	0.00
5	) 6' Tables, dressed in white linen, with one (1) chair at each table (1 table to be placed at each corner of room, plus one in the center rear of room)	0.00	0.00
4	) 6' Tables, dressed in white linen, with two (2) chairs at each table	0.00	0.00
		Subtotal:	0.00
		Service Charge %: 0.00	0.00
		Tax: 7.00	0.00
		Total:	0.00

	Room Rental		Price	Amount
Room:	Egret Room	**Function:** MTG		
Room:	Egret Room	**Function:** AM		
Room:	Racquet Park Lobby	**Function:** REG		

Client Signature

Date

Account:	Amelia Island Convention & Visitors Bureau	**Event Date:**	10/19/2016
Post As:	Amelia Island Convention & Visitors Bureau	**BEO Name:**	Partner Meeting
Contact:	Mr. Gil Langley	**On-Site:**	Mr. Gil Langley
Address:	2398 Sadler Road Suite 200 Amelia Island, FL 32034	**Catering Manager:**	Sune Holt
		Folio #:	Not Applicable
Phone:	904-277-4369		
Fax:	904-432-8417		

Subtotal:		0.00
Service Charge %:	0.00	0.00
Room Rental Tax %:	7.00	0.00
Total:		0.00

Grand Total:	**568.20**
Balance Due:	**568.20**

Client Signature

Date

FY 16-17

Melanie Crawford

From: Amy Lacroix
Sent: Monday, August 15, 2016 5:10 PM
To: Melanie Crawford
Cc: Gil Langley; Ktimene Axetell
Subject: Emmis Sponsorship of Industry Meeting

Whitney Dick of Emmis Publishing has agree to sponsor our industry meeting this year! I agreed to include a combined logo (Emmis and each pub) in our save the date email, invitation email, opening slide of the meeting, to allow them to pass out things to attendees and perhaps say a few words (but didn't promise that due to time). They are also looking at putting together a swag bag or gift. They are our biggest co-op partner so this is a great fit and will help offset the cost of the F&B.

Melanie, will you send her a $500 invoice for the annual meeting industry sponsorship?

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*

Any costs?
Do billing like a co/op

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

11/23/2016

PAY TO THE ORDER OF OMNI Hotels & Resorts-Amelia Island

$ **568.20

Five Hundred Sixty-Eight and 20/100********** DOLLARS

Security features. Details on back.

OMNI Hotels & Resorts
39 Beach Lagoon Road
Amelia Island, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006631⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6631

OMNI Hotels & Resorts-Amelia Island 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2016	Bill	705978	568.20	568.20		568.20
					Check Amount	568.20

First Coast Communit 568.20

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6631

OMNI Hotels & Resorts-Amelia Island 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2016	Bill	705978	568.20	568.20		568.20
					Check Amount	568.20

First Coast Communit 568.20

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Jim Swaringen JimOnline.com
1601 Nectarine st.
Unit H-2
Fernandina Beach, FL 32034
Office Phone: 904.557.3218
jim@jimonline.com

Invoice from Jim@JimOnline.com

Invoice from Jim@JimOnline.com Number:	11-01-2016
Invoice from Jim@JimOnline.com Date:	11/01/2016
Payment Terms	Due On Receipt
Invoice from Jim@JimOnline.com Amount:	100.00
Created By:	Jim Swaringen

Billing Address
Amelia Island Tourist Development Council
2398 Sadler Road, Suite 200
Fernandina beach, FL 32034

Shipping Address
Amelia Island Tourist Development Council
2398 Sadler Road, Suite 200
Fernandina beach, FL 32034

Item #	Item Name	Quantity	Unit Price	Total
1013	Voice Over	1.00	100.00	100.00

Comment:
Recorded message for presentation.

Subtotal:	$ 100.00
Invoice from Jim@JimOnline.com Amount	$ 100.00

mc

5481C1

6582

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

11/3/2016

PAY TO THE ORDER OF Jim Swaringen

$ **100.00

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

Security features. Details on back.

Jim Swaringen
JimOnline.com
515 Spanish Way West
Fernandina Beach, Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈006582⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6582

Jim Swaringen 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	1013	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 6582

Jim Swaringen 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	1013	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

November 8. 2016

Received from Amelia Island Convention and Visitors Bureau

$500 donation for musical entertainment at luncheon.

Thank you very much!

Jill Dillingham 11/8/16

Jill Dillingham

Amelia Musical Playhouse

6594

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

11/3/2016

PAY TO THE ORDER OF Amelia Musical Playhouse

$ **500.00

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

Security features. Details on back.

Amelia Musical Playhouse

MEMO

AUTHORIZED SIGNATURE

⑈006594⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6594

Amelia Musical Playhouse

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	Industry Mtg	500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6594

Amelia Musical Playhouse

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	Industry Mtg	500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

3/8/16 mc

OMNI HOTELS & RESORTS
amelia island plantation

To: Gil Langley

Date: December 13, 2016
Invoice #: 40864

Rebill from Amelia Island

Date	Description	Payments/Charges
11/18/16	Christina DeHaven Flight	$ 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 Laura Taylor, 904-491-4734 or lataylor@omnihotels.com

39 Beach Lagoon Road, Amelia Island, Fl. 32035
904-261-6161

Christian Vickers

From: Bryan Hart
Sent: Thursday, November 10, 2016 8:55 AM
To: Christian Vickers
Subject: FW: [External] Re: Flight for Site: McKinsey & Company 11/18/16

Follow Up Flag: Follow up
Flag Status: Flagged

Yes, see below

.....

BRYAN HART
Director, Group Sales

904-277-5136 direct
bryan.hart@omnihotels.com

From: Gil Langley [mailto:glangley@ameliaisland.com]
Sent: Tuesday, October 18, 2016 9:12 AM
To: Bryan Hart
Cc: Andrew Lott; Melanie Crawford
Subject: [External] Re: Flight for Site: McKinsey & Company 11/18/16

Approved

Sent from my iPhone. Please forgive any typos!

Gil Langley

On Oct 17, 2016, at 4:08 PM, Bryan Hart <bryan.hart@omnihotels.com> wrote:

> Hi Gil,
>
> Requesting reimbursement (Flights for Sites) for the Christina DeHaven from Grass Roots on behalf of McKinsey & Company out of New York City to visit the resort on Friday, November 18, 2016.
>
> This Program will have 236 total room nights for February, 2017 and at least 30K in F&B spend.
> Please find the RFP attached.
>
> Please confirm if we can proceed with an airline reservation.
>
> Thank you!
> ~Bryan
>
> .....
>
> BRYAN HART
> Director, Group Sales

Travel Itinerary

TRIP OVERVIEW

Trip Name: Trip from Charlotte to Jacksonville (For Christina DeHaven)

Start Date: November 18, 2016

End Date: November 20, 2016

Created: November 09, 2016, Jana Williams *(Modified: November 09, 2016)*

Description: (No Description Available)

Agency Record Locator: TGHFLM

Ticket Number(s): 0017922184251

Passengers: Christina Dehaven

Total Estimated Cost: $594.70 USD

RESERVATIONS

Friday, November 18, 2016

Flight **Charlotte, NC** (CLT) to **Jacksonville, FL** (JAX)

American Airlines 5247

Departure: 10:00 AM
Seat:22D (Confirmed)
Charlotte Douglas Intl Arpt (CLT)
Duration: 1 hour, 30 minutes
Nonstop

Confirmation: TGHFLM
Status: **Confirmed**

Arrival: 11:30 AM
Jacksonville Intl Arpt (JAX)

Additional Details
Aircraft: Canadair 900
E-Ticket
Cabin: Economy (V)

Distance: 329 miles

Sunday, November 20, 2016

Flight **Jacksonville, FL** (JAX) to **Charlotte, NC** (CLT)

American Airlines 5087

Departure: 12:05 PM
Seat:20D (Confirmed)

Confirmation: TGHFLM
Status: **Confirmed**

Jacksonville Intl Arpt (JAX)
Duration: 1 hour, 26 minutes
Nonstop

Arrival: 01:31 PM
Charlotte Douglas Intl Arpt (CLT)

Additional Details

Aircraft: Canadair 900 Distance: 329 miles
E-Ticket
Cabin: Economy (V)

TOTAL ESTIMATED COST

Air

Ticket Number: 0017922184251:	$528.37 USD
Taxes and fees:	$66.33 USD
Total Estimated Cost:	$594.70 USD

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.
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
TOTAL FARE FOR THIS ITINERARY IS 594.70
LOWEST FARE ACCEPTED
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

6700

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

12/14/2016

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

⑈006700⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6700

OMNI Hotels & Resorts-Amelia Island 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	40864	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit 400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6700

OMNI Hotels & Resorts-Amelia Island 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	40864	400.00	400.00		400.00
					Check Amount	400.00

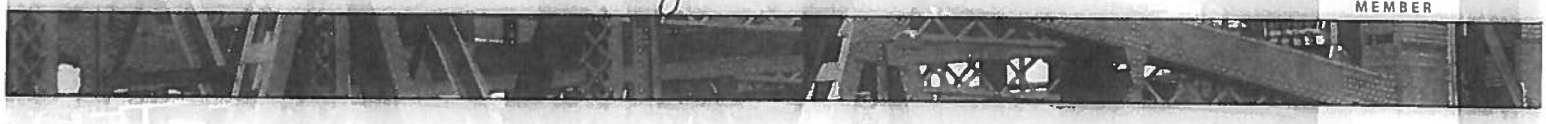
First Coast Communit 400.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

DEREMER STUDIOS

Code! Produced for meeting for ritz-carlton

JAX CHAMBER MEMBER



548 160 ~~Production~~? INVOICE

September2016 Design Services
Date: September, 2016
Invoice: 2016100101
Invoice Date: October 1, 2016

September Design Services	**$822.92**
Design and production of Amelia Island collateral for site visit (Highlight Posters, Cards) (rush)	7:05 hours
Design of Happy Town Poster	2:00 hours
September Expenses	**$246.89**
Purchase of 2 24x36 premium poster frames	$104.85
Purchase of 2 24x36 poster prints	$42.78
Purchase of 4 sets of AI branded cards	$99.26
TOTAL (including tax: n/a)	**$1069.81**

2016 Design Rates
Standard Rate: $75 per hour (discounted from $85)
Rush Rate: $95 per hour (discounted from $115)

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 LLC. There is a $50 fee for returned checks. Deremer Studios located in Jacksonville, FL.

Copyright 2016 Deremer Studios, LLC

DEREMER STUDIOS

548110 production

JAXCHAMBER MEMBER

INVOICE

2016 Happy Town and New Dining Shoot
Date: 9/21/2016
Invoice: 2016092101
Invoice Date: September 21, 2016

June & July Photography	**$300.00**
Photography	
One photographer for 1 hours of continuous photography coverage.	$300.00
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	**$75.00**
DISCOUNT (preferred non-profit discount)*	**$75.00**
TOTAL (including tax: n/a)	**$300.00**

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 LLC. There is a $50 fee for returned checks. Deremer Studios located in Jacksonville, FL.

Copyright 2016 Deremer Studios, LLC

6650

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

12/1/2016

PAY TO THE ORDER OF Deremer Studios

$ **1,369.81

One Thousand Three Hundred Sixty-Nine and 81/100********** DOLLARS

Security features. Details on back.

Deremer Studios
7040 Valley Crest Ct
Jacksonville, FL 32277

MEMO

AUTHORIZED SIGNATURE

⑈006650⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6650

Deremer Studios 12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	2016100101	1,069.81	1,069.81		1,069.81
12/1/2016	Bill	2016092101	300.00	300.00		300.00
					Check Amount	1,369.81

First Coast Communit 1,369.81

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6650

Deremer Studios 12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	2016100101	1,069.81	1,069.81		1,069.81
12/1/2016	Bill	2016092101	300.00	300.00		300.00
					Check Amount	1,369.81

First Coast Communit 1,369.81

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

LEASE AGREEMENT

This LEASE AGREEMENT (the "Lease") is made and entered into this _12__ day _February__, __2016___ by and between One Three Inc., a FL Corporation located at 2398 Sadler Road, Fernandina Beach, FL 32034 (hereinafter referred to as "Landlord"), and Amelia Island Convention and Visitors Bureau, Inc, a Florida not-for-profit corporation (hereinafter referred to as "Tenant"). -

1. DEMISE OF PREMISES

Landlord for and in consideration of the rents herein reserved to be paid by Tenant, does hereby lease and demise unto Tenant, and Tenant does hereby lease and demise from Landlord, _____OFFICE 12 _ __ON FIRST FLOOR _____(the "Premise") as identified in Attachment A of a certain building and land located at 2382 Sadler Road in Fernandina Beach, Florida, 32034.

2. TERM

(a) Primary Term. The primary term of this Lease shall be for a period of _Twelve____ (__12_) months, commencing on ___March 1, 2016_____("the Commencement Date") and continuing from said Commencement Date to 11:59 PM on _____February 28, 2017_____ .

(b) Renewal Term. Upon the expiration of the Primary Term of this Lease and provided no uncured defaults exist hereunder, TENANT shall have the option to extend the term of this Lease for successive _TWO___period(s), up to a maximum occupancy period of _THREE YEARS___(3) years, upon the terms and conditions herein set forth, provided, however that Tenant shall give Landlord notice in writing at least __SIXTY__ (60) days prior to the expiration of the primary and renewal term of this Lease of Tenant's desire to extend the term of the Lease.

3. AMOUNT OF RENT AND MANNER OF PAYMENT

(a) The Base Rent ("Base-Rent") for the Primary Term shall be as follows:

Base Rent is $ 625.00 per month plus $_0__ of Florida Sales Tax.

Said Base Rent shall be paid in advance, on the first day of each month, and without demand or offset of any kind to Landlord at his address or at Landlord's option for deposit to an account established by the Landlord at a local bank in Fernandina Beach, Florida. Should any rental payment due hereunder not be received by Landlord or deposited to a bank account established by the Landlord by the 5th of the month, then Tenant shall pay the Landlord a late charge of five (5%) percent of such delinquent amount,

(b) The Base Rent for the renewal periods, will be adjusted annually on the Commencement Date anniversary in accordance with the change from the prior year in the August Consumer Price Index for All Urban Consumers (CPI) and shall be payable in the same manner as the Primary Term.

(c) In addition to the payments required by sub-paragraphs (a) and (b) above, Tenant shall pay the following:

(1) All fees for occupational licenses and other licenses necessary in the operation of the Tenant's business to be carried on in the demised Premises;
(2) All sales and use taxes due under this Lease on the Base Rents, and any other charges due hereunder, or due as a result of business conducted on the demised Premise; and all

_____Initial: Landlord

_____Initial: Tenant

6646

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
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63-1309/631

EZShield™ Check Fraud Protection for Business

12/1/2016

PAY TO THE ORDER OF One Three Inc

$ **625.00

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

Security features. Details on back.

One Three Inc
2398 Sadler Rd
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006646⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6646

One Three Inc

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	december	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6646

One Three Inc

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	december	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

mobimanage
7904 E Chaparral Rd Ste A110, Scottsdale, AZ 85250
888.355.6624 billing@mobimanage.com

BILL TO
Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9518	12/01/2016	$550.00	12/31/2016	Net 30	

Please detach top portion and return with your payment.

SERVICE	AMOUNT
Kiosk Monthly Management Fees	0.00
Kiosk - Touchscreen mobiKiosk - Display units	100.00
Kiosk - Touchscreen mobiKiosk - Touchscreen TV	150.00
Kiosk - Touchscreen mobiKiosk - Addtl license	200.00
Hosting Fee:Data Syndication Management & Hosting Data Syndication Management & Hosting	100.00
BALANCE DUE	**$550.00**

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

S48019

6645

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

12/1/2016

PAY TO THE ORDER OF Mobile International LLC

$ **550.00

Five Hundred Fifty 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

⑈006645⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6645

Mobile International LLC

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	9518	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6645

Mobile International LLC

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	9518	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

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: 12/06/16
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:	32.58
Payments Received:	32.58
Current Charges:	32.58
Past Due Amount:	None
Total Amount Due:	32.58
Due Date (Current Charges):	1/02/17

Current Charges:

GARBAGE	32.58

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

Convert water used to gallons: USED x 74.8 = GALLONS

S48019
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:	12/06/16
Due Date:	1/02/17
Past Due Amount:	None
Total Amount Due:	32.58
Amount Enclosed:	

☐ Address change noted on reverse side

6667

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

12/8/2016

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.58

Thirty-Two and 58/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006667⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6667

City of Fernadina Beach Utility 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill	1-64.43 dec	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6667

City of Fernadina Beach Utility 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill	1-64.43 dec	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Account #: 0281529-8
Service Period: 11/01-12/01
Route: 000150

Page: Page 1 of 1
Billing Date: 12/07/2016

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

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
$284.82	$284.42CR	$0.40	$268.13	12/28/2016	**$268.53**

* 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		0048354
Previous Reading	-	0046824
KWH Used	=	1530
Multiplying Factor	X	1
Total KWH Used	=	1,530.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1708	1530
KWH/Day	53	51
Service Days	32	30

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02532
Base Energy per Kwh over 1000 KWH	0.00135
PPA per KWH	0.10169

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**	217.33
Late Charge $5 Minimum or 1.5%	5.00
Fernandina Beach Franchise Fee	13.04
Fernandina Beach Municipal Tax	8.07
Florida Gross Receipts Tax	5.91
7.95% Sales Tax Utility	18.78
TOTAL CURRENT ELECTRIC CHARGES	**268.13**
Total Current Charges	**$268.13**

$548019 DP

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
711 for TTY / Relay Service

Address Service Requested

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:	12/28/2016
Account Number:	0281529-8
Amount Due:	**$268.53**
Check Number:	
Amount Enclosed:	268.53

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

534 000003052
Route: 000150

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

34

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

FB161207 1-534-000003052-00000

02815298000000002685 38

6692

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

12/14/2016

PAY TO THE ORDER OF Florida Public Utilities

$ **268.53

Two Hundred Sixty-Eight and 53/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006692⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6692

Florida Public Utilities 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	028159-8 dec	268.53	268.53		268.53
					Check Amount	268.53

First Coast Communit 268.53

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6692

Florida Public Utilities 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	028159-8 dec	268.53	268.53		268.53
					Check Amount	268.53

First Coast Communit 268.53

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Sharp Edge Lawn Pros, Inc
1743 South 8th St Unit A
Fernandina Beach, FL 32034 US
(904) 685-8544
sharpedgelawnpros@gmail.com

INVOICE

S46019
DP

INVOICE # 4272
DATE 12/16/2016
DUE DATE 12/16/2016
TERMS Due on receipt

BILL TO
Deb Norstrom
102 Centre Street
Fernandina Beach, Florida
32034

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Spraying Beds Spray bed to eliminate weeds. Pull weeds. Bi-weekly Rate	2	55.00	110.00
Change of Address Notice Please update our mailing address to reflect our new permanent office. We are now located on South 8th Street, across from Compass Bank, with our sister company Island Glass & Mirror: 1743 South 8th St Unit A Fernandina Beach, FL 32034	1	0.00	0.00

December Invoice

BALANCE DUE **$110.00**

6715

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

12/21/2016

PAY TO THE ORDER OF Sharp Edge Lawn Pros

$ **110.00

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

Security features. Details on back.

Sharp Edge Lawn Pros
910 South 8th Street Unit 100D
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006715⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6715

Sharp Edge Lawn Pros

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	4272	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6715

Sharp Edge Lawn Pros

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	4272	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Coastal Current Electric, LLC ER 13014830
206 South 11th Street
Fernandina Beach, FL 32034
(904) 410-1032
trey@coastalcurrentelectricfl.com

INVOICE

BILL TO
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina, FL 32034

INVOICE # 2168
DATE 12/19/2016
DUE DATE 12/19/2016
TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
12/10/2016	**Description** repair landscape lighting, and replace light bulbs above outdoor platform.	0.00
12/10/2016	**LED A19** Standard style LED bulb	136.56
12/10/2016	**Labor At $45 Per Man Hour**	135.00

BALANCE DUE **$271.56**

OK
Deb Nordstrom

548019
Maint

6710

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

12/21/2016

PAY TO THE ORDER OF Coastal Current Electric LLC

$ **271.56

Two Hundred Seventy-One and 56/100********** DOLLARS

Security features. Details on back.

Coastal Current Electric LLC
2439 Bonnie Oaks Lane
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006710⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6710

Coastal Current Electric LLC

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	2168	271.56	271.56		271.56
					Check Amount	271.56

First Coast Communit 271.56

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6710

Coastal Current Electric LLC

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	2168	271.56	271.56		271.56
					Check Amount	271.56

First Coast Communit 271.56

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

LEASE AGREEMENT

This LEASE AGREEMENT (the "Lease") is made and entered into this _12__ day _February__, __2016___ by and between One Three Inc., a FL Corporation located at 2398 Sadler Road, Fernandina Beach, FL 32034 (hereinafter referred to as "Landlord"), and Amelia Island Convention and Visitors Bureau, Inc, a Florida not-for-profit corporation (hereinafter referred to as "Tenant"). -

1. DEMISE OF PREMISES

Landlord for and in consideration of the rents herein reserved to be paid by Tenant, does hereby lease and demise unto Tenant, and Tenant does hereby lease and demise from Landlord, _____OFFICE 12 _ __ON FIRST FLOOR _____(the "Premise") as identified in Attachment A of a certain building and land located at 2382 Sadler Road in Fernandina Beach, Florida, 32034.

2. TERM

(a) Primary Term. The primary term of this Lease shall be for a period of _Twelve____ (__12_) months, commencing on ___March 1, 2016_____("the Commencement Date") and continuing from said Commencement Date to 11:59 PM on _____February 28, 2017_____ .

(b) Renewal Term. Upon the expiration of the Primary Term of this Lease and provided no uncured defaults exist hereunder, TENANT shall have the option to extend the term of this Lease for successive _TWO___period(s), up to a maximum occupancy period of _THREE YEARS___(3) years, upon the terms and conditions herein set forth, provided, however that Tenant shall give Landlord notice in writing at least __SIXTY__ (60) days prior to the expiration of the primary and renewal term of this Lease of Tenant's desire to extend the term of the Lease.

548.019
DP

3. AMOUNT OF RENT AND MANNER OF PAYMENT

(a) The Base Rent ("Base-Rent") for the Primary Term shall be as follows:

Base Rent is $ 625.00 per month plus $_0__ of Florida Sales Tax.

Said Base Rent shall be paid in advance, on the first day of each month, and without demand or offset of any kind to Landlord at his address or at Landlord's option for deposit to an account established by the Landlord at a local bank in Fernandina Beach, Florida. Should any rental payment due hereunder not be received by Landlord or deposited to a bank account established by the Landlord by the 5th of the month, then Tenant shall pay the Landlord a late charge of five (5%) percent of such delinquent amount,

(b) The Base Rent for the renewal periods, will be adjusted annually on the Commencement Date anniversary in accordance with the change from the prior year in the August Consumer Price Index for All Urban Consumers (CPI) and shall be payable in the same manner as the Primary Term.

(c) In addition to the payments required by sub-paragraphs (a) and (b) above, Tenant shall pay the following:

(1) All fees for occupational licenses and other licenses necessary in the operation of the Tenant's business to be carried on in the demised Premises;
(2) All sales and use taxes due under this Lease on the Base Rents, and any other charges due hereunder, or due as a result of business conducted on the demised Premise; and all

6727

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

12/29/2016

PAY TO THE ORDER OF One Three Inc

$ **625.00

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

Security features. Details on back.

One Three Inc
2398 Sadler Rd
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006727⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6727

One Three Inc

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill		625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6727

One Three Inc

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill		625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Invoice No. 19496
Invoicing Date: 12/05/2016

AIFBY 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

548019

Member ID: 2121
Invoice Due: 01/05/2017

Description	Qty	Rate	Amount
Telephone expense - 2017. 01/01/2017 to 12/31/2017	1.00	750.00	750.00
		Total:	750.00
		Amt Paid:	0.00
		Balance Due:	750.00

Thank you for your support and partnership!!!

Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Ste. 200
Fernandina Beach, FL 32034

Member ID: 2121
Invoice: 19496
Due Date: 01/05/2017
Total Due: 750.00

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 _____

6721

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

12/29/2016

PAY TO THE ORDER OF AIFBY Chamber of Commerce

$ **750.00

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

Security features. Details on back.

AIFBY Chamber of Commerce
961687 Gateway Blvd
ste 101g
Amelia Island Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈006721⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6721

AIFBY Chamber of Commerce

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill	19496	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6721

AIFBY Chamber of Commerce

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill	19496	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

S48019 KH

Invoice

mobimanage

BILL TO
Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9620	01/01/2017	$550.00	01/31/2017	Net 30	

Please detach top portion and return with your payment.

SERVICE	AMOUNT
Kiosk Monthly Management Fees	0.00
Kiosk - Touchscreen mobiKiosk - Display units	100.00
Kiosk - Touchscreen mobiKiosk - Touchscreen TV	150.00
Kiosk - Touchscreen mobiKiosk - Addtl license	200.00
Hosting Fee:Data Syndication Management & Hosting Data Syndication Management & Hosting	100.00

Please remit payment to:

BALANCE DUE **$550.00**

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

6739

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

1/5/2017

PAY TO THE ORDER OF Mobile International LLC

$ **550.00

Five Hundred Fifty 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

⑈006739⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6739

Mobile International LLC

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/2017	Bill	9620	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6739

Mobile International LLC

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/2017	Bill	9620	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

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: 1/05/17
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:	32.58
Payments Received:	32.58
Current Charges:	32.58
Past Due Amount:	None
Total Amount Due:	32.58
Due Date (Current Charges):	1/30/17

Current Charges:

GARBAGE	32.58

Notes:

HAPPY NEW YEAR!!
If you think your contact information has changed or have any questions, please call our office at 904-310-3400.

Let's start the New Year right and remember the less fortunate. Please consider a donation to the Love Your Neighbor Program. Details and a form may be obtained from our web site.
Convert water used to gallons: USED x 74.8 = GALLONS

S48019 bp

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:	1/05/17
Due Date:	1/30/17
Past Due Amount:	None
Total Amount Due:	32.58
Amount Enclosed:	

☐ Address change noted on reverse side

6750

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

1/12/2017

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.58

Thirty-Two and 58/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006750⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6750

City of Fernadina Beach Utility 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	1-64.43 jan	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6750

City of Fernadina Beach Utility 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	1-64.43 jan	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Casa Limpia LLC

1417 Sadler Road, #108
Fernandina Beach, FL 32034-4466

54019 mc

Date	Invoice #
1/3/2017	132580

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 10-31-16	90.00	90.00
4	cleaning service November 7, 14, 21, 28-2016	90.00	360.00
4	Cleaning Service December 5, 12, 19, 26-2016	90.00	360.00
Thank you for your business.			
		Total	$810.00

6748

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

1/12/2017

PAY TO THE ORDER OF Casa Limpia, LLC

$ **810.00

Eight Hundred Ten and 00/100********** DOLLARS

Casa Limpia, LLC
1417 Sadler Road #108
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006748⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6748

Casa Limpia, LLC 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	132580	810.00	810.00		810.00
					Check Amount	810.00

First Coast Communit 810.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6748

Casa Limpia, LLC 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	132580	810.00	810.00		810.00
					Check Amount	810.00

First Coast Communit 810.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Account #: 0281529-8
Service Period: 12/01-01/03
Route: 000150

Page: Page 1 of 1
Billing Date: 01/11/2017

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

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

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
$268.53	$268.53CR	$0.00	$260.75	02/01/2017	**$260.75**

* 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		0049966
Previous Reading	-	0048354
KWH Used	=	1612
Multiplying Factor	X	1
Total KWH Used	=	1,612.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1812	1612
KWH/Day	53	49
Service Days	34	33

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02497
Base Energy per Kwh over 1000 KWH	0.00100
PPA per KWH	0.09975

New rates effective 2017. For more details visit FPUC.com/ElectricRates.

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	224.05
Refund Deposit - Interest	10.47CR
Fernandina Beach Franchise Fee	13.44
Fernandina Beach Municipal Tax	8.28
Florida Gross Receipts Tax	6.09
7.95% Sales Tax Utility	19.36
TOTAL CURRENT ELECTRIC CHARGES	**260.75**
Total Current Charges	**$260.75**

SUB019

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
711 for TTY / Relay Service

Address Service Requested

609 000003138
Route: 000150

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

3

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:	02/01/2017
Account Number:	0281529-8
Amount Due:	**$260.75**

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

6776

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

1/19/2017

PAY TO THE ORDER OF Florida Public Utilities

$ **260.75

Two Hundred Sixty and 75/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006776⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6776

Florida Public Utilities 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	0281529-8 jan	260.75	260.75		260.75
					Check Amount	260.75

First Coast Communit 260.75

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6776

Florida Public Utilities 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	0281529-8 jan	260.75	260.75		260.75
					Check Amount	260.75

First Coast Communit 260.75

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2015 43 28

S48019
mc

Invoice #2713 - jackets Thank you for your business!

P5 Productions
Apparel Imprinting & Embroidery

P5 Productions, LLC
1875 S 14TH St Unit C
Fernandina Beach, FL
32034
904-321-1605
http://www.p5pro.com
bobbilum@p5pro.com

Created	January 5, 2017
Due Date	January 12, 2017
Total	$200.00

CUSTOMER BILLING

AI TDC
Deb Nordstrom
Fernandina Beach, Florida
32034
904-277-0717
dcrawford@ameliaisland.com

Notes

Amelia Island logo, l/c white thread

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	Quantity	Total Items	Price	Total
Embroidery	EB225	Black	Eddie Bauer - Ladies Full-Zip Microfleece Jacket		1	1	1	2				5	$40.00	$200.00

Sub Total	$200.00
Tax	$0.00
Total Due	$200.00
Paid	$0.00
Amount Outstanding	$200.00

6778

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

1/19/2017

PAY TO THE ORDER OF P5 Productions, Inc.

$ **200.00

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

Security features. Details on back.

P5 Productions
2024 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006778⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6778

P5 Productions, Inc. 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	2713	200.00	200.00		200.00
					Check Amount	200.00

First Coast Communit 200.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6778

P5 Productions, Inc. 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	2713	200.00	200.00		200.00
					Check Amount	200.00

First Coast Communit 200.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKCK05 10/28/20[illegible]15 43 -30-

Amelia Island [redacted] TDC
Expense Report

~~315~~ 548151

For Office Use Only

PURPOSE: Trip to Travel + Leisure Advisory Board

CHECK NUMBER:

EXPENSE PERIOD: From 10/26/2016 To 10/27/2016

EMPLOYEE INFORMATION:

Name: Amy Lacroix | Position: | SSN:

Department: Mileage | Manager: | Signature: A. L. MC

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
10/26/2016	37523548151	Mileage to Palmetto Bluff	95	$53.20						$53.20
10/27/2016	37523548151	Mileage from Palmetto Bluff	95	$53.20						$53.20
[redacted]				$0.00				[redacted]		[redacted]
10/26/2016	37523552 54151	Cash tips for bellman/valet		$0.00					$10.00	$10.00
				$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
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				$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
			190	$ 106.40	$ -	$ -	$ -	$ [redacted]	$ 10.00	[redacted]

WRITER meeting

APPROVED: M. Crawford

NOTES:

Subtotal 116.40

Advances

Total [redacted]

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

Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

11/3/2016

PAY TO THE ORDER OF Amy Lacroix

$ **116.40

One Hundred Sixteen and 40/100********** DOLLARS

Security features. Details on back.

Amy Lacroix
110 South 15th St
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006593⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / TDC

6593

Amy Lacroix

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	10/26-10/27	116.40	116.40		116.40
					Check Amount	116.40

First Coast Communit

116.40

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / TDC

6593

Amy Lacroix

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	10/26-10/27	116.40	116.40		116.40
					Check Amount	116.40

First Coast Communit

116.40

For Office Use Only

Amelia Island CVB Expense Report

PURPOSE: Trip to RTO Conference - Speaker with TripAdvisor

CHECK NUMBER:

EXPENSE PERIOD: From 11/15/2016 To 11/15/2016

EMPLOYEE INFORMATION:

Name: Ktimene Axetell

Position: Dir, Digital Strategy

SSN: 514801459

Department: Mileage

Manager: Gil Langley

Signature:

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
11/15/2016		Mileage to Lake Buena Vista	207	$115.92						$115.92
11/15/2016		Mileage from Lake Buena Vista	207	$115.92						$115.92
11/15/2016		Self-park at B Resort		$0.00					$12.78	$12.78
				$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
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				$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
			414	$ 231.84	$ -	$ -	$ -	$ -	$ 12.78	$244.62
									Subtotal	
									Advances	
									Total	$244.62

APPROVED:

NOTES:

#518151

Ktmenu
#548151

LOCATED IN THE
WALT DISNEY WORLD RESORT

1905 Hotel Plaza Boulevard
Lake Buena Vista, Florida 32830-2203
Telephone: 407-828-2828 Fax 407-828-8065
www.bresortlbv.com

Valet Parking
9002
United States

Room No:	9002
Arrival:	11-01-16
Departure:	11-30-16
Page No:	1 of 1
Conf. No:	24045767

A/R Number:
Group Code:
Company Name:

Date	Description	Charges	Credits
11-15-16	Parking	12.00	
	rto		
11-15-16	Parking Tax	0.78	
11-15-16	Visa XXXXXXXXXXXX3950 exp XX/XX		12.78
	Total	**12.78**	**12.78**
	Balance	**0.00 USD**	

Please check out bill to credit card on file.
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 of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

6616

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

11/17/2016

PAY TO THE ORDER OF Ktimene Gembol Axetell

$ **244.62

Two Hundred Forty-Four and 62/100********** DOLLARS

Security features. Details on back.

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006616⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6616

Ktimene Gembol Axetell

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	20161115 Expenses	244.62	244.62		244.62
					Check Amount	244.62

First Coast Communit 244.62

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6616

Ktimene Gembol Axetell

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	20161115 Expenses	244.62	244.62		244.62
					Check Amount	244.62

First Coast Communit 244.62

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Approved 548110

DEREMER STUDIOS

JAXCHAMBER MEMBER

INVOICE

October 2016 Design & Photo Services
Date: October, 2016
Invoice: 2016110101
Invoice Date: November 1, 2016

October Design Services	**$225.00**
Production and delivery of Amelia Highlights posters	$250.00
October Photography	**$125.00**
Photography of Annual Meeting (1.5 hours - special discounted rate)	$150.00
TOTAL (including tax: n/a)	**$375.00**

2016 Design Rates
Standard Rate: $75 per hour (discounted from $85)
Rush Rate: $95 per hour (discounted from $115)

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 LLC. There is a $50 fee for returned checks. Deremer Studios located in Jacksonville, FL.

Copyright 2016 Deremer Studios, LLC

Deremer Studios, LLC | 7040 Valley Crest Ct. Jacksonville, FL 32277 | www.deremerstudios.com | 904.744.1103

6580

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

11/3/2016

PAY TO THE ORDER OF Deremer Studios

$ **375.00

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

Security features. Details on back.

Deremer Studios
7040 Valley Crest Ct
Jacksonville, FL 32277

MEMO

AUTHORIZED SIGNATURE

⑈006580⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6580

Deremer Studios

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	2016110101	375.00	375.00		375.00
					Check Amount	375.00

First Coast Communit 375.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6580

Deremer Studios

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	2016110101	375.00	375.00		375.00
					Check Amount	375.00

First Coast Communit 375.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Date	Invoice #
10/21/2016	2990

Bill To
Amelia Convention & Visitors Bureau Kate Harris 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Preproduction	Special Project for Industry Meeting 10.19.2016 (Music Video)	1	100.00	100.00
Video Production	4 hour shoot on-site - Amelia Island Visitors Center	1	1,000.00	1,000.00
Edit	Post Production and Delivery	1	1,100.00	1,100.00
Discount	Preferred Partner Discount	1	-330.00	-330.00

Thank you for your business!

Total	$1,870.00
Payments/Credits	$0.00
Balance Due	$1,870.00

This Invoice is due upon receipt

approved
10/31

Invoice

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Date	Invoice #
10/25/2016	2993

Bill To
Amelia Convention & Visitors Bureau Kate Harris 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Video Production	Florida's First Coast of Golf - 60 second Promo Video & Acceptance Speech	1	185.00	185.00
Edit	Post Production: Edit/Color Correction/Basic Animation/Music/Delivery	1	1,150.00	1,150.00
Discount	Preferred Partner Discount	1	-200.00	-200.00

Thank you for your business!

Total	$1,135.00
Payments/Credits	$0.00
Balance Due	$1,135.00

This Invoice is due upon receipt

approved

10/31

6577

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

11/3/2016

PAY TO THE ORDER OF 3d Digital Solutions

$ **3,005.00

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

Security features. Details on back.

3d Digital Solutions
8375 Dix Ellis Trail Suite 201
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006577⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6577

3d Digital Solutions 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	2990	1,870.00	1,870.00		1,870.00
11/3/2016	Bill	2993	1,135.00	1,135.00		1,135.00
					Check Amount	3,005.00

First Coast Communit 3,005.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6577

3d Digital Solutions 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	2990	1,870.00	1,870.00		1,870.00
11/3/2016	Bill	2993	1,135.00	1,135.00		1,135.00
					Check Amount	3,005.00

First Coast Communit 3,005.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

548110
KF

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

Invoice ID	**1471**
Issue Date	11/11/2016
Due Date	12/11/2016 (Net 30)
Subject	Amelia Island Restaurant Week Creative Design - 50% deposit

Invoice For **Amelia Island Convention + Visitors Bureau**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Service	Creative Campaign for Amelia Island Restaurant Week - Print ads - 2-3 designs to choose from - resized to fit buy - Copywriting Edits - Tri-fold Rack Brochure - Check Stuffers - Save-the-Date Cards - Poster design for promotions - Menus design	1.00	$5,750.00	**$5,750.00**
Product	Animated Banner/Digital Ads for Restaurant Week - 7 sizes - 7 additional sizes w/ Visit Florida logo	1.00	$3,500.00	**$3,500.00**
			Amount Due	**$9,250.00**

Notes

** Thank you for your interest in My Agency.

** If you have any questions about this estimate, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

SF8110
KA

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

Invoice ID	**1472**
Issue Date	11/11/2016
Due Date	12/11/2016 (Net 30)
Subject	Additional Dickens Work

Invoice For **Amelia Island Convention + Visitors Bureau**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Service	Wallpaper for Dickens Campaign	1.00	$750.00	**$750.00**
Service	Additional sizes for banner ads - 2 created.	2.00	$250.00	**$500.00**
			Amount Due	**$1,250.00**

Notes

Thank you for your business.

**Feel free to reach out to Melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit payment to:
P.O. Box 30148
Savannah, GA 31410.

6629

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

11/23/2016

PAY TO THE ORDER OF MY Agency Savannah

$ **10,500.00

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

Security features. Details on back.

My Agency Savannah
PO Box 30148
Savannah, GA 31410

MEMO

AUTHORIZED SIGNATURE

⑈006629⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6629

MY Agency Savannah 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	1471	9,250.00	9,250.00		9,250.00
11/23/2016	Bill	1472	1,250.00	1,250.00		1,250.00
					Check Amount	10,500.00

First Coast Communit 10,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6629

MY Agency Savannah 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	1471	9,250.00	9,250.00		9,250.00
11/23/2016	Bill	1472	1,250.00	1,250.00		1,250.00
					Check Amount	10,500.00

First Coast Communit 10,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Date	Invoice #
11/10/2016	3114

KGA
#54810

Bill To
Amelia Convention & Visitors Bureau Kate Harris 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Video Production	Sounds on Centre: Tailgate Edition @ Fri 28 Oct 2016 - Event Coverage	1	575.00	575.00
Discount	Preferred Partner Discount	1	-86.00	-86.00

Thank you for your business!

Total	$489.00
Payments/Credits	$0.00
Balance Due	$489.00

This Invoice is due upon receipt

Invoice

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Date	Invoice #
11/10/2016	3113

Bill To
Amelia Convention & Visitors Bureau Kate Harris 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

kga
#54310

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Video Production	Post-Hurricane Aerial Footage @Amelia Island Beaches: Aerials and Video Coverage	1	800.00	800.00
Edit	Post-Production: Edit/Color Correction/Basic Animation	1	300.00	300.00
Discount	Preferred Partner Discount	1	-165.00	-165.00

Thank you for your business!

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

This Invoice is due upon receipt

6622

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

11/23/2016

PAY TO THE ORDER OF 3d Digital Solutions

$ **1,424.00

One Thousand Four Hundred Twenty-Four and 00/100********** DOLLARS

Security features. Details on back.

3d Digital Solutions
8375 Dix Ellis Trail Suite 201
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006622⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6622

3d Digital Solutions 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	3113	935.00	935.00		935.00
11/23/2016	Bill	3114	489.00	489.00		489.00
					Check Amount	1,424.00

First Coast Communit 1,424.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6622

3d Digital Solutions 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	3113	935.00	935.00		935.00
11/23/2016	Bill	3114	489.00	489.00		489.00
					Check Amount	1,424.00

First Coast Communit 1,424.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

548110

DEREMER STUDIOS

JAXCHAMBER MEMBER

INVOICE

2016 Visitor Guide Shoots - November
Date: Multiple
Invoice: 2016110801
Invoice Date: November 30, 2016

Visitor Guide Photography **$3,000.00**

Photography

One photographer for 13 hours of split photography coverage. (divided over 4 days, 6 trips)	$2,600.00
Photos of: Gilbert's Underground Kitchen, Outdoor Dining (Sabbia, Hola, Tasty's, Timoty's), Evening visitors downtown and marina, Sunrise, Nature & Stock Photos	
Lighting and release assistant for 8 hours of coverage	$400.00

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 (6 trips to Amelia Island) **$300.00**

DISCOUNT (preferred non-profit discount)* **$700.00**

TOTAL (including tax: n/a) **$2,600.00**

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 LLC. There is a $50 fee for returned checks. Deremer Studios located in Jacksonville, FL.

Copyright 2016 Deremer Studios, LLC

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

12/7/2016

PAY TO THE ORDER OF Deremer Studios

$ **2,600.00

Two Thousand Six Hundred and 00/100********** DOLLARS

Security features. Details on back.

Deremer Studios
7040 Valley Crest Ct
Jacksonville, FL 32277

MEMO

AUTHORIZED SIGNATURE

⑈006655⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6655

Deremer Studios 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	2016110801	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. / TDC 6655

Deremer Studios 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	2016110801	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

5/4/16 10

Invoice

Date	Invoice #
11/16/2016	3148

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Bill To

Amelia Convention & Visitors Bureau
Kate Harris
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Video Production	Petanque America Open: Event Coverage @ Sun 13 Nov 2016	1	400.00	400.00
Discount	Preferred Partner Discount	1	-60.00	-60.00

Thank you for your business!

Total	$340.00
Payments/Credits	$0.00
Balance Due	$340.00

This Invoice is due upon receipt

Approved

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

12/7/2016

PAY TO THE ORDER OF 3d Digital Solutions

$ **340.00

Three Hundred Forty and 00/100********** DOLLARS

Security features. Details on back.

3d Digital Solutions
8375 Dix Ellis Trail Suite 201
Jacksonville FL 32256

AUTHORIZED SIGNATURE

MEMO

⑈006653⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6653

3d Digital Solutions

12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	3148	340.00	340.00		340.00
					Check Amount	340.00

First Coast Communit 340.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6653

3d Digital Solutions

12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	3148	340.00	340.00		340.00
					Check Amount	340.00

First Coast Communit 340.00

PRODUCT SSLT104 USE WITH 91683 ENVELOPE

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-7380
Invoice Date	10/17/2016
Due Date	11/16/2016

Project 2016-AMI-3092 - Visit Florida Annual Magazine 2017

PO: 3752 3552 - 548110

Art Direction **$281.25**

2.25 Hours at $125.00 per hour. Labor: $281.25

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**

KM

CL

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:	9/16/2016
Delivery Date:	10/16/2016
Project Name:	Visit Florida Annual Magazine 2017
Project Number:	2016-AMI-3092
Estimate Name:	Visit Florida Annual Magazine 2017
Estimate Number:	EST15-03404 Rev: 0

Estimate Description: Resize the tea girl tree ad for the Visit Florida Annual Guide 2017.

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 _____ _____

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 15, 2016 at 3:31 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

It was a pleasure meeting you yesterday! Attached to this email are a few estimates for your approval.

- Travel and Leisure FP December 2016
- Visit Florida Annual Magazine 2017
- Local Palate Insiders Guide - Fall 2017

Please let us know if you have any questions or concerns!

Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
C: (352) 275-8240
ParadiseAdv.com

AMI Estimates.pdf
40K

Amy Lacroix <alacroix@ameliaisland.com> Wed, Nov 16, 2016 at 9:04 AM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: 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

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 enchanted Amelia Island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-3092_VisitFloridaAnnualMagazine2017_4CFP_8x10.5.indd 1 9/26/16 5:27 PM

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-7381
Invoice Date	10/17/2016
Due Date	11/16/2016

Project 2016-AMI-3040 - Local Palate Insider's Guide - Fall 2016

PO: 3702355a-54810

Art Direction **$1,375.00**
11.00 Hours at $125.00 per hour. Labor: $1,375.00

Copywriting **$906.25**
7.25 Hours at $125.00 per hour. Labor: $906.25

Associate Creative Direction **$500.00**
2.50 Hours at $200.00 per hour. Labor: $500.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($2,068.25)
Materials	$37.00
Expense Subtotal:	($2,031.25)
	($2,031.25)
Invoice Total	**$750.00**
Amount Due	**$750.00**

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:	8/26/2016
Project Name:	Local Palate Insider's Guide - Fall 2016
Project Number:	2016-AMI-3040
Estimate Name:	Local Palate Insider's Guide - Fall 2016
Estimate Number:	EST15-03355 Rev: 0

Estimate Description: Design a culinary themed ad that features dining events for the Local Palate Fall 2016 Insider's Guide.

Labor	Hours	Rate	Total
Associate Creative Direction	1.00	200.00	$200.00
Art Direction	9.00	125.00	$1,125.00
Copywriting	4.00	125.00	$500.00
	14.00		$1,825.00

Expenses			
Materials			$37.00
2 % Expense for Materials Used during Project Development			
Discount on Labor Rates			($1,112.00)
			($1,075.00)

Subtotal	$750.00
Sales Tax	$0.00
Total	$750.00

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

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 15, 2016 at 3:31 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

It was a pleasure meeting you yesterday! Attached to this email are a few estimates for your approval.

- Travel and Leisure FP December 2016
- Visit Florida Annual Magazine 2017
- Local Palate Insiders Guide - Fall 2017

Please let us know if you have any questions or concerns!

Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
C: (352) 275-8240
ParadiseAdv.com

AMI Estimates.pdf
40K

Amy Lacroix <alacroix@ameliaisland.com> Wed, Nov 16, 2016 at 9:04 AM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: 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

EXPERIENCE A FARM-TO-TABLE, DOCK-TO-DISH FALL ON AMELIA ISLAND.

With more than 90 distinctive dining experiences including 12 culinary events now through January, Amelia Island is an epicurean's dream. Experience a generous portion of award-winning flavors from Florida seafood to Italian, French and Spanish cuisine. Pack your appetite. We're saving a table for you on Amelia Island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

The Ritz-Carlton, Amelia Island

- Salt Cooking School
  October 3
- Thanksgiving Grand Feast
  November 24
- New Year's Eve Black and White Gala
  December 31

Omni Amelia Island Plantation

- Cocktails & Canvases
  November 11–13
- Sprouting Project Dinners:
  - September 10 | Peanut
  - October 15 | Pumpkin
  - November 19 | Apple
  - December 17 | Truffle
- Fish to Fork
  May 18–21, 2017

Amelia Island

- 9th Annual Amelia Island Restaurant Week
  January 20–29, 2017

  KICK OFF DINNER
  January 19, 2017
  Omni Amelia Island Plantation

  FINALE DINNER
  Jan 28, 2017
  Ritz-Carlton, Amelia Island

AMELIA ISLAND IS THE PLACE FOR FOODIES THIS FALL

With more than 90 distinctive dining experiences and 12 culinary events now through January, Amelia Island is an epicurean's dream. Experience award-winning dock-to-dish and farm-to-table flavors that include everything from classic Florida seafood specialties to Italian, French and Spanish cuisine. Pack your appetite. We're saving a seat for you this fall on Amelia Island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES

THE RITZ-CARLTON, AMELIA ISLAND

- Salt Cooking School
  October 3
- Thanksgiving Grand Feast
  November 24
- New Year's Eve Black and White Gala
  December 31

OMNI AMELIA ISLAND PLANTATION

- Cocktails & Canvases
  November 11–13
- Sprouting Project Dinners:
  - September 10 | Peanut
  - October 15 | Pumpkin
  - November 19 | Apple
  - December 17 | Truffle
- Fish to Fork
  May 18–21, 2017

AMELIA ISLAND

- 9th Annual Amelia Island Restaurant Week
  January 20–29, 2017

  KICK OFF DINNER
  January 19, 2017
  Omni Amelia Island Plantation

  FINALE DINNER
  Jan 28, 2017
  Ritz-Carlton, Amelia Island

EVEN OUR CHARM IS ARTISANAL.

With more than 90 distinctive dining experiences and an eclectic menu of culinary events now through January, Amelia Island is an epicurean's dream. Pack your appetite. We're saving a table for you.

AMELIAISLAND.COM/DINE

AMELIA ISLAND

COME MAKE MEMORIES®

SEPTEMBER 2016

10 Sprouting Project Dinners | Peanut
Omni Amelia Island Plantation

OCTOBER 2016

3 Salt Cooking School
The Ritz-Carlton, Amelia Island

15 Sprouting Project Dinners | Pumpkin
Omni Amelia Island Plantation

NOVEMBER 2016

11–13 Cocktails & Canvases
Omni Amelia Island Plantation

19 Sprouting Project Dinners | Apple
Omni Amelia Island Plantation

24 Thanksgiving Grand Feast
The Ritz-Carlton, Amelia Island

DECEMBER 2016

17 Sprouting Project Dinners | Truffle
Omni Amelia Island Plantation

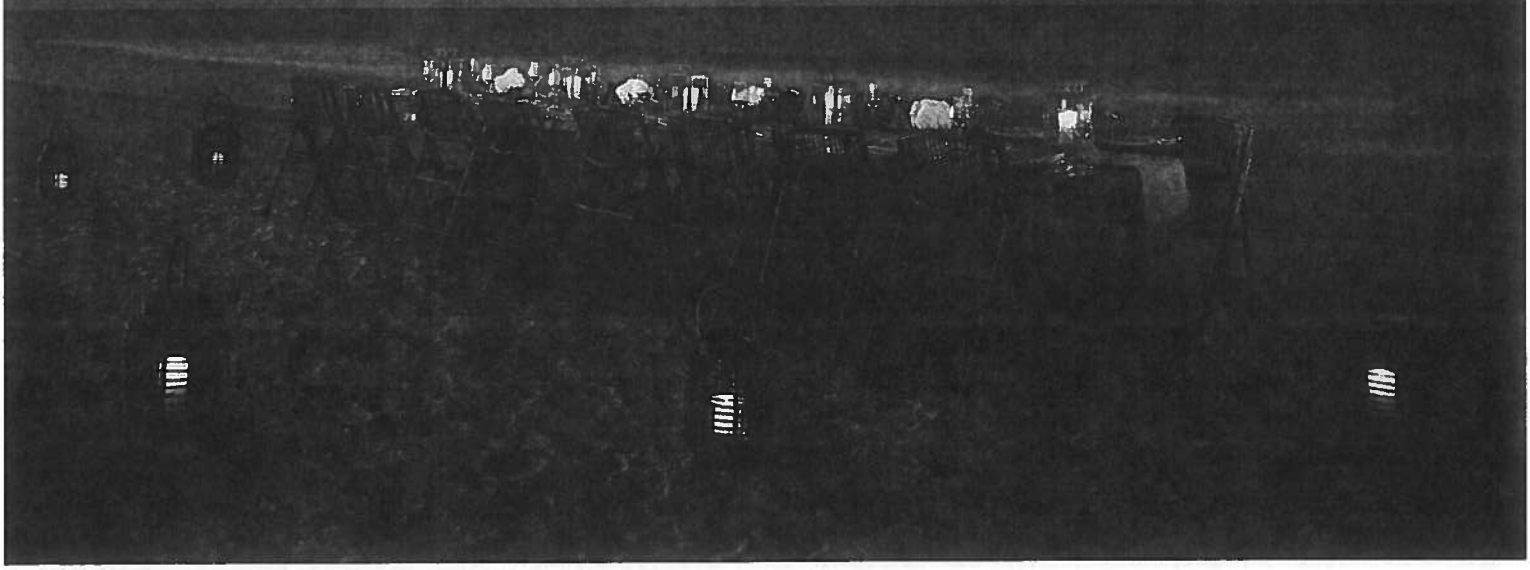
31 New Year's Eve Black and White Gala
The Ritz-Carlton, Amelia Island

JANUARY 2017

19 KICK OFF DINNER
Omni Amelia Island Plantation

28 FINALE DINNER
Ritz-Carlton, Amelia Island

20–29 9th Annual Amelia Island Restaurant Week
Amelia Island



YOU'LL CRAVE MORE THAN OUR BEACHES.

With more than 90 distinctive dining experiences and an eclectic menu of culinary events now through January, Amelia Island is an epicurean's dream. Pack your appetite. We're saving a table for you.

AMELIAISLAND.COM/DINE

AMELIA ISLAND
COME MAKE MEMORIES.

SEPTEMBER 2016

10 Sprouting Project Dinners | Peanut
Omni Amelia Island Plantation

OCTOBER 2016

3 Salt Cooking School
The Ritz-Carlton, Amelia Island

15 Sprouting Project Dinners | Pumpkin
Omni Amelia Island Plantation

NOVEMBER 2016

11–13 Cocktails & Canvases
Omni Amelia Island Plantation

19 Sprouting Project Dinners | Apple
Omni Amelia Island Plantation

24 Thanksgiving Grand Feast
The Ritz-Carlton, Amelia Island

DECEMBER 2016

17 Sprouting Project Dinners | Truffle
Omni Amelia Island Plantation

31 New Year's Eve Black and White Gala
The Ritz-Carlton, Amelia Island

JANUARY 2017

19 KICK OFF DINNER
Omni Amelia Island Plantation

28 FINALE DINNER
Ritz-Carlton, Amelia Island

20–29 9th Annual Amelia Island Restaurant Week
Amelia Island

ON AMELIA ISLAND, THE TABLE IS SET FOR AN UNFORGETTABLE DINING EXPERIENCE.

With more than 90 distinctive dining experiences and an eclectic menu of culinary events now through January, Amelia Island is an epicurean's dream. Pack your appetite. We're saving a table for you.

AMELIA ISLAND

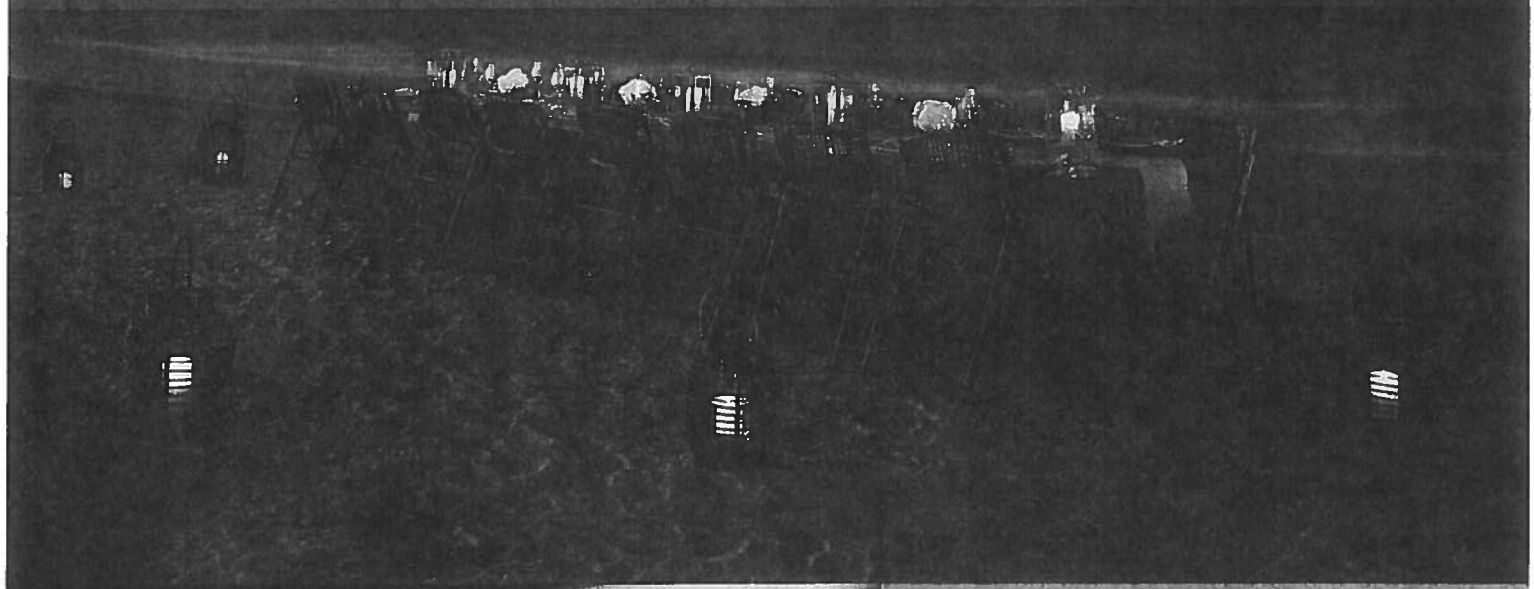
COME MAKE MEMORIES®

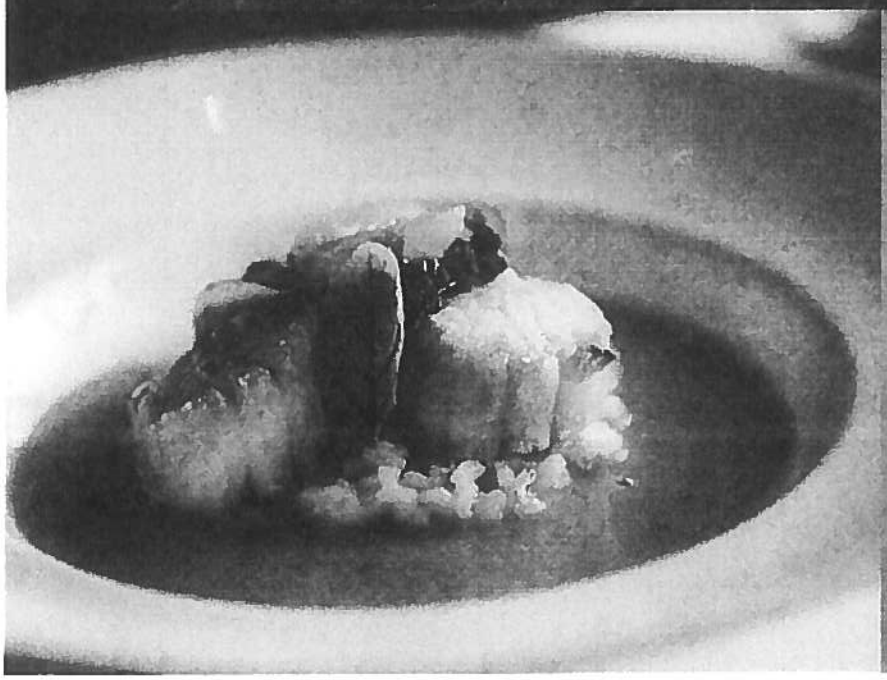
AMELIAISLAND.COM/DINE

- SPROUTING PROJECT DINNERS
  Monthly, Omni Amelia Island Plantation
- SALT COOKING SCHOOL
  October 3, The Ritz-Carlton, Amelia Island
- COCKTAILS & CANVASES
  November 11-13, Omni Amelia Island Plantation
- THANKSGIVING GRAND FEAST
  November 24, The Ritz-Carlton, Amelia Island
- AMELIA ISLAND RESTAURANT WEEK
  January, Participating Restaurants

OUR BEACHES AREN'T THE ONLY THING YOU'LL REMEMBER FOREVER.

With more than 90 distinctive dining experiences and an eclectic menu of culinary events now through January, Amelia Island is an epicurean's dream. Pack your appetite. We're saving a table for you.





- SPROUTING PROJECT DINNERS
  Monthly, Omni Amelia Island Plantation
- SALT COOKING SCHOOL
  October 3, The Ritz-Carlton, Amelia Island
- COCKTAILS & CANVASES
  November 11-13, Omni Amelia Island Plantation
- THANKSGIVING GRAND FEAST
  November 24, The Ritz-Carlton, Amelia Island
- AMELIA ISLAND RESTAURANT WEEK
  January, Participating Restaurants

AMELIA ISLAND

COME MAKE MEMORIES®

AMELIAISLAND.COM/DINE

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-7389
Invoice Date	10/25/2016
Due Date	11/24/2016

Project 2016-AMI-3101 - Charlotte Airport Fall/Winter Campaign

PO: 3753535-548110

Art Direction **$875.00**
7.00 Hours at $125.00 per hour. Labor: $875.00

Copywriting **$593.75**
4.75 Hours at $125.00 per hour. Labor: $593.75

Creative Direction **$1,000.00**
4.00 Hours at $250.00 per hour. Labor: $1,000.00

Associate Creative Direction **$400.00**
2.00 Hours at $200.00 per hour. Labor: $400.00

Video Services - In House **$600.00**
3.00 Hours at $200.00 per hour. Labor: $600.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($968.75)
Materials	$50.00
Expense Subtotal:	($918.75)
	($918.75)
Invoice Total	**$2,550.00**
Amount Due	**$2,550.00**

KM

CL

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

2 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 8, 2016 at 9:58 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Good Morning Amy,

Attached are the following estimates we need your signature on. Please let us know if you have any questions or concerns.

- Charlotte Airport Fall/Winter Campaign
- Concours Week 2017 Ad - Chicago, Atlanta, and Charlotte Magazines
- Departures Magazine Jan/Feb 2017 Issue
- Texas Monthly January 2017 Issue

Thank you,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
C: (352) 275-8240
ParadiseAdv.com

AMI Estimates.pdf
30K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Nov 8, 2016 at 2:56 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All 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

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:	9/20/2016
Delivery Date:	10/20/2016
Project Name:	Charlotte Airport Fall/Winter Campaign
Project Number:	2016-AMI-3101
Estimate Name:	Charlotte Airport Fall/Winter Campaign
Estimate Number:	EST15-03409 Rev: 0

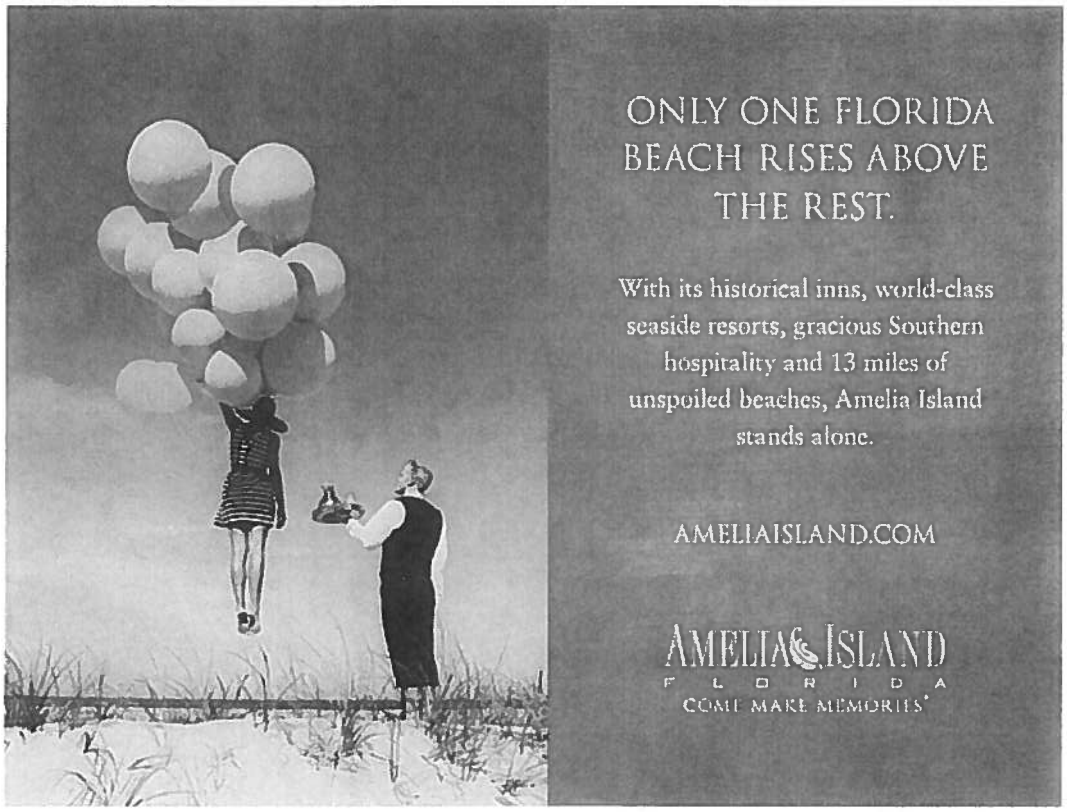
Estimate Description: Design the creative assets needed for the Charlotte Airport out-of-home Fall/Winter campaign.

Labor	Hours	Rate	Total
Associate Creative Direction	2.00	200.00	$400.00
Art Direction	6.50	125.00	$812.50
Creative Direction	1.75	250.00	$437.50
Copywriting	2.00	125.00	$250.00
Video Services - In House	3.00	200.00	$600.00
	15.25		$2,500.00
Expenses			
Materials			$50.00
2 % Expense for Materials Used during Project Development			
			$50.00
		Subtotal	$2,550.00
		Sales Tax	$0.00
		Total	$2,550.00

Includes one revision.
Please sign and return upon receipt.

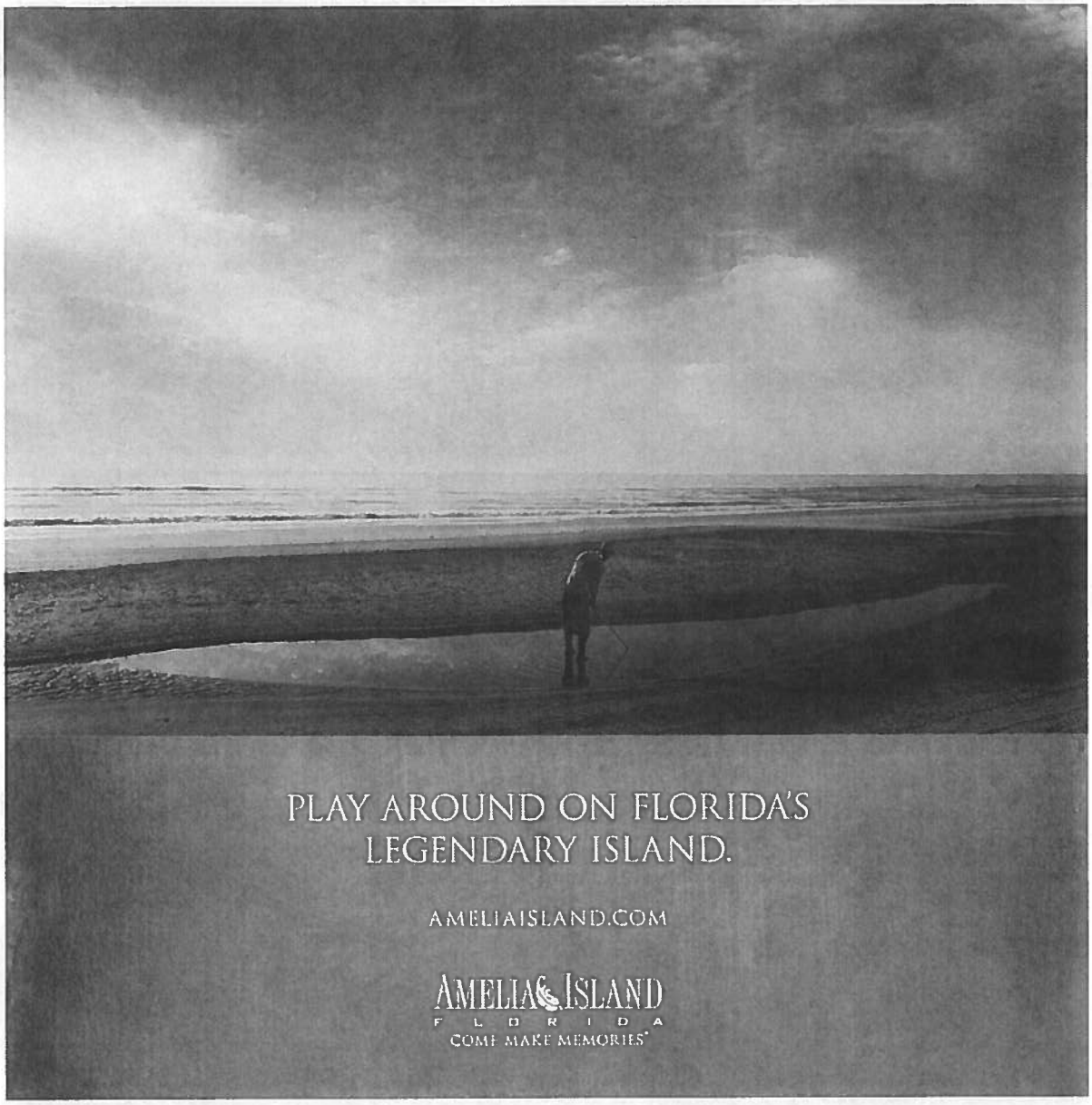
Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence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

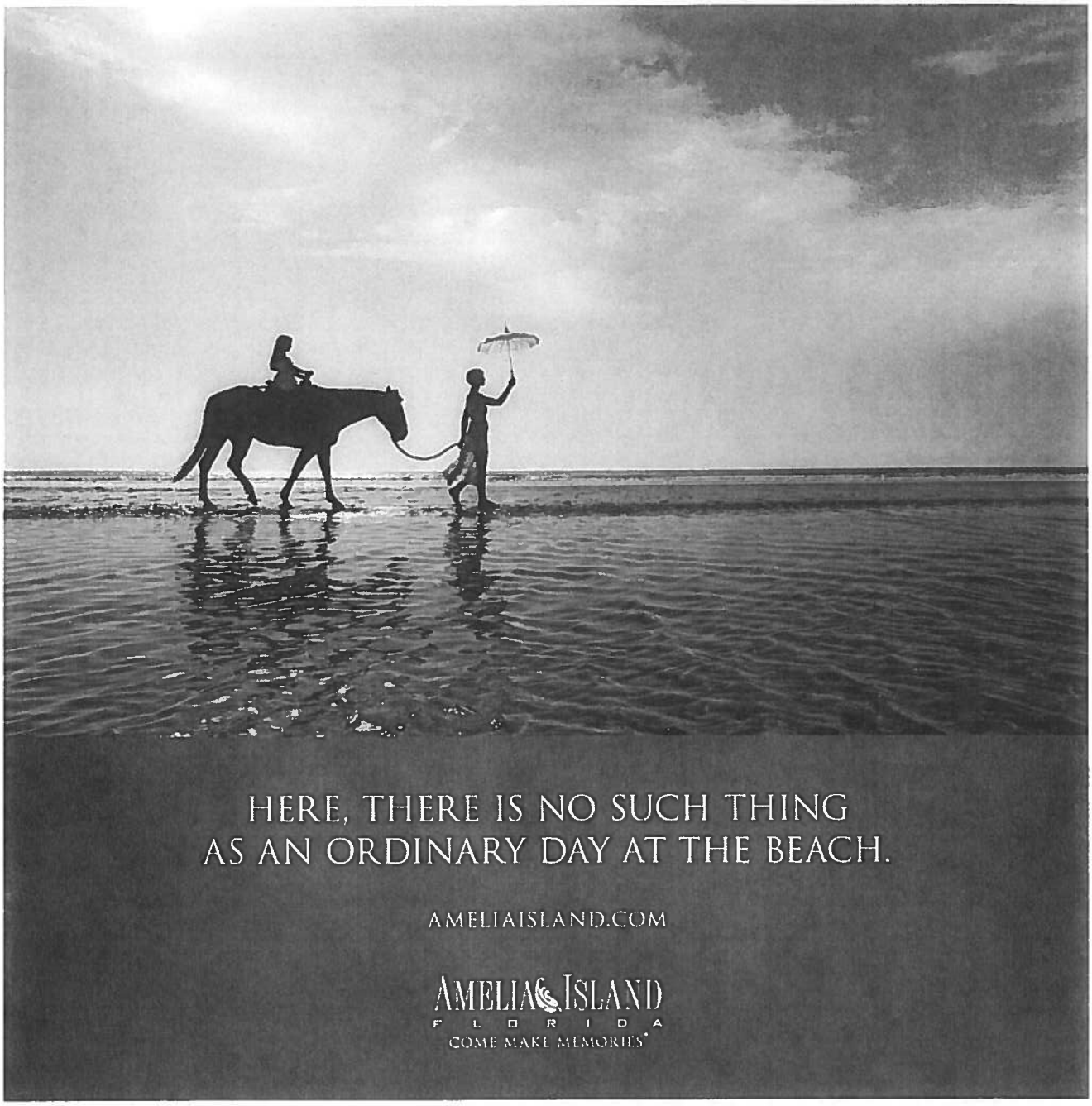
Approved By _____ _____


ONLY ONE FLORIDA BEACH RISES ABOVE THE REST.
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
FLORIDA
COME MAKE MEMORIES

MINISPECTACULAR

6FTX6FT


PLAY AROUND ON FLORIDA'S
LEGENDARY ISLAND.
AMELIAISLAND.COM
AMELIA ISLAND
FLORIDA
COME MAKE MEMORIES


HERE, THERE IS NO SUCH THING
AS AN ORDINARY DAY AT THE BEACH.
AMELIAISLAND.COM
AMELIA ISLAND
FLORIDA
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-7463
Invoice Date	11/9/2016
Due Date	12/9/2016

Project 2016-AMI-3135 - Travel and Leisure FP December 2016

PO: 3742355a-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

CSL

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:	9/30/2016
Delivery Date:	10/30/2016
Project Name:	Travel and Leisure FP December 2016
Project Number:	2016-AMI-3135
Estimate Name:	Travel and Leisure FP December 2016
Estimate Number:	EST15-03453 Rev: 0

Estimate Description: Resize the tea tree ad for the December 2016 issue of Travel + Leisure.

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 _____ _____

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 15, 2016 at 3:31 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

It was a pleasure meeting you yesterday! Attached to this email are a few estimates for your approval.

- Travel and Leisure FP December 2016
- Visit Florida Annual Magazine 2017
- Local Palate Insiders Guide - Fall 2017

Please let us know if you have any questions or concerns!

Emily

--
Emily Markey
Account Coordinator

PARADISE
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Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
C: (352) 275-8240
ParadiseAdv.com

AMI Estimates.pdf
40K

Amy Lacroix <alacroix@ameliaisland.com> Wed, Nov 16, 2016 at 9:04 AM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: 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

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 enchanted Amelia Island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-3135_TravelAndLeisure_4CFP_8x10.5.indd 1 10/11/16 5:23 PM

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-7484
Invoice Date	11/15/2016
Due Date	12/15/2016

Project	2016-AMI-3151 - Washingtonian Magazine January Issue Bookmark Unit
PO Number	37523552-248110

Art Direction **$625.00**
5.00 Hours at $125.00 per hour. Labor: $625.00

Copywriting **$281.25**
2.25 Hours at $125.00 per hour. Labor: $281.25

Creative Direction **$62.50**
0.25 Hours at $250.00 per hour. Labor: $62.50

Associate Creative Direction **$250.00**
1.25 Hours at $200.00 per hour. Labor: $250.00

Expenses
Expenses: $5.25

Expense Detail

Description	Amount
Agency time at no charge	($18.75)
Materials	$24.00
Expense Subtotal:	$5.25
	$5.25

Invoice Total	**$1,224.00**
Amount Due	**$1,224.00**

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:	10/11/2016
Delivery Date:	11/14/2016
Project Name:	Washingtonian Magazine January Issue Bookmark Unit
Project Number:	2016-AMI-3151
Estimate Name:	Washingtonian Magazine January Issue Bookmark Unit
Estimate Number:	EST15-03482 Rev: 0

Estimate Description: Design a bookmark unit and a full page ad for the Washingtonian Magazine January issue.

Labor	Hours	Rate	Total
Associate Creative Direction	1.00	200.00	$200.00
Art Direction	5.00	125.00	$625.00
Creative Direction	0.25	250.00	$62.50
Copywriting	2.50	125.00	$312.50
	8.75		$1,200.00

Expenses	
Materials	$24.00
2 % Expense for Materials Used during Project Development	
	$24.00

Subtotal	$1,224.00
Sales Tax	$0.00
Total	$1,224.00

Includes one revision.
Please sign and return upon receipt.

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Approved By _____ _____

PARADISE

Emily Markey <emarkey@paradiseadv.com>

NEED APPROVAL: Washingtonian Bookmark Unit

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 1, 2016 at 10:57 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Good Morning Amy,

Attached is the creative for the Washingtonian Bookmark Unit for your review as well as the estimate for your approval. Please confirm everything is correct and we will submit for print.

Thank you!

Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
C: (352) 275-8240
ParadiseAdv.com

3 attachments

AMI-3151-WashingtonianMag-Jan-2017-Ad_old R3.pdf
1890K

AMI-3151-WashingtonianMag-Jan-2017-Bookmark (1).pdf
1439K

AMI 3151 Unsigned Estimate.pdf
13K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Nov 1, 2016 at 1:06 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All approved!

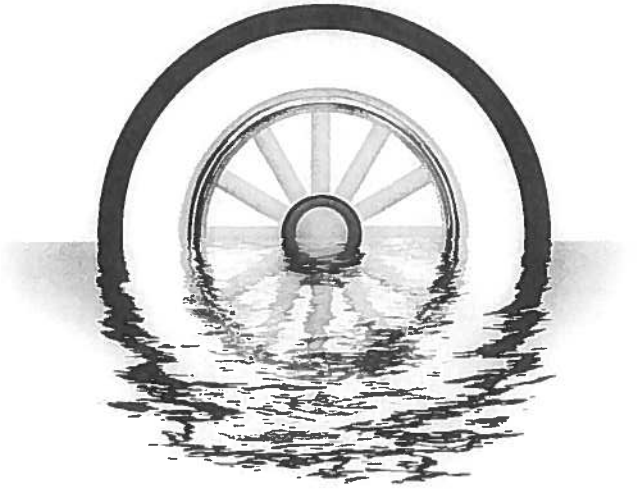
Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

MARCH 9–19, 2017

AMELIA

CONCOURS WEEK

FLORIDA



ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

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

MARCH 10–12 **22ND ANNUAL AMELIA ISLAND CONCOURS D'ELEGANCE**
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 9 **BONHAM'S AUCTION**
Fernandina Beach Golf Club

MARCH 10 **GOODING & COMPANY AUCTION**
Omni Amelia Island Plantation Resort

MARCH 10 **POWER EVENT LIVE RECEPTION**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

MARCH 10–11 **FESTIVALS OF SPEED**
Omni Amelia Island Plantation Resort

MARCH 11 **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

MARCH 11 **RM SOTHEBY'S AUCTION**
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

MARCH 16–19 **AMELIA ISLAND VINTAGE GRAN PRIX**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

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

MORE THAN OUR BEACHES WILL ENCHANT YOU.

JANUARY 20–29	**RESTAURANT WEEK** AmeliaIsland.com/yummy
SPRING FEB. 6–APRIL 23	**CHAMBER MUSIC FESTIVAL** AICMF.com
MARCH 9–19	**AMELIA CONCOURS WEEK** *Amelia Island Concours d'Elegance* AmeliaConcoursWeek.com
APRIL 22	**KATIE RIDE FOR LIFE** KatieRideforLife.org
MAY 5–7	**54TH ANNUAL SHRIMP FESTIVAL** ShrimpFestival.com
MAY 19–21	**WILD AMELIA NATURE FESTIVAL** WildAmelia.org

DECEMBER 1–2	**HOLIDAY HOME TOUR** AmeliaMuseum.org
DECEMBER 9	**B&B COOKIE TOUR** AmeliaIslandInns.com
DECEMBER 7–10	**DICKENS ON CENTRE** AmeliaIslandChristmas.com

AMELIA ISLAND
FLORIDA

AmeliaIsland.com

AMI-3151-WashingtonianMag-Jan-2017-Bookmark_R3.indd 1 11/2/16 4:49 PM

6701

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

12/14/2016

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

$ **5,034.00

Five Thousand Thirty-Four 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

⑈006701⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6701

Paradise Advertising & Marketing, Inc. 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	INV7380	255.00	255.00		255.00
12/14/2016	Bill	INV7381	750.00	750.00		750.00
12/14/2016	Bill	INV7389	2,550.00	2,550.00		2,550.00
12/14/2016	Bill	INV7463	255.00	255.00		255.00
12/14/2016	Bill	INV7484	1,224.00	1,224.00		1,224.00
					Check Amount	5,034.00

First Coast Communit 5,034.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6701

Paradise Advertising & Marketing, Inc. 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	INV7380	255.00	255.00		255.00
12/14/2016	Bill	INV7381	750.00	750.00		750.00
12/14/2016	Bill	INV7389	2,550.00	2,550.00		2,550.00
12/14/2016	Bill	INV7463	255.00	255.00		255.00
12/14/2016	Bill	INV7484	1,224.00	1,224.00		1,224.00
					Check Amount	5,034.00

First Coast Communit 5,034.00

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-7379
Invoice Date	10/17/2016
Due Date	11/16/2016

Project 2016-AMI-3157 - Adrian Award Entry Costs 2016

PO: 37523552 - S48110

Adrian Entry Fees 3 x $195 = $585

Expenses

Expenses: $585.00

Expense Detail

Description	Amount
Award Fees	$585.00
Expense Subtotal:	$585.00
	$585.00
Invoice Total	**$585.00**
Amount Due	**$585.00**

KM

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates For Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 29, 2016 at 4:50 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached are a few estimates for your approval. Please let me know if you have any questions!

- Adrian Award Entry Costs 2016
- First Coast Magazine January 2017 Issue
- Chicago and Boston Magazine February 2017 Issues

Thanks,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

3 attachments

AMI 3157 Estimate.pdf
11K

AMI 3319 Estimate.pdf
11K

AMI 3318 Estimate.pdf
10K

Amy Lacroix <alacroix@ameliaisland.com> Mon, Dec 5, 2016 at 6:17 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All 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

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:	10/6/2016
Project Name:	Adrian Award Entry Costs 2016
Project Number:	2016-AMI-3157
Estimate Name:	Adrian Award Entry Costs 2016
Estimate Number:	EST15-03464 Rev: 0

Estimate Description: The estimate reflects the cost to submit the following 3 Adrian Awards:

Amelia Island Boston Train Takeover - Outdoor Signage
Amelia Concours Week - Complete Campaign
Amelia Island London Bus Stop - Outdoor Signage

Expenses

Award Fees/tickets	$585.00
	$585.00
Subtotal	$585.00
Sales Tax	$0.00
Total	$585.00

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

Welcome Cedar

ENTRY LIST

Your entries are shown below. See the 'STATUS' column for each entry's award status.

Add Entry

Pay by Check | Pay Online

Edit	Print	No.	Entry ID	Entry Title	Category	Status	Total Paid :	Entry Fee	Entry Type	Delete
								$7,530.00		
		38	520617	[redacted]	[redacted]				I. of Tourism	
		37	[redacted]	[redacted]	[redacted]				I. of Tourism	
		36	519658	[redacted]	[redacted]				I. of Tourism	
		35	519583	[redacted]	[redacted]				I. of Tourism	
		34	501062	[redacted]	[redacted]				I. of Tourism	
		33	501058	[redacted]	[redacted]				I. of Tourism	
		32	501050	[redacted]	[redacted]				I. of Tourism	
		31	501044	[redacted]	[redacted]			$495.00	I. CVB/Destinations/Off of Tourism	
		30	501042	[redacted]	[redacted]				I. of Tourism	
		29	501037	[redacted]	[redacted]				I. of Tourism	
		28	501035	[redacted]	[redacted]				I. of Tourism	
		27	501026	[redacted]	[redacted]				I. of Tourism	

Edit	Print	No.	Entry ID	Entry Title	Category	Status	Total Paid :	Entry Fee	Entry Type	Delete
								$7,530.00		
		26	[redacted]						I. of Tourism	
		25	501016	[redacted]					I. of Tourism	
		24	501009	Amelia Island CVB - Boston Train Takeover	Advertising - Single Entry Advertising - 13A - SIGNAGE - Outdoor/Transit	Accepted	$	$195.00	I. CVB/Destinations/Offices of Tourism	
		23	501007	Amelia Island CVB - Amelia Concours Week Campaign	Advertising - Advertising Campaign - 26A - COMPLETE CAMPAIGN (to include Positioning) -Consumer/Group Sales/Travel Trade	Accepted	$	$195.00	I. CVB/Destinations/Offices of Tourism	
		22	501005	Amelia Island CVB - London Bus Stop Takeover	Advertising - Single Entry Advertising - 13A - SIGNAGE - Outdoor/Transit	Accepted	$	$195.00	I. CVB/Destinations/Offices of Tourism	
		21	501002	[redacted]						
		20	500998	[redacted]					d. Area Attraction/Theme Park	
		19	500994	[redacted]					d. Area Attraction/Theme Park	
		18	500892	[redacted]					I. of Tourism	
		17	500888	[redacted]					I. of Tourism	
		16	500884	[redacted]					I. CVB/Destinations/Offices of Tourism	
		15	500872	[redacted]					I. CVB/Destinations/Offices of Tourism	
		14	500870	[redacted]					I. of Tourism	
		13	500862	[redacted]					I. of Tourism	
		12	500857	[redacted]					I. of Tourism	
		11	500854	[redacted]		Accepted	$		I. of Tourism	
		10	500853	[redacted]		Accepted	$		I. of Tourism	
		9	500843	[redacted]					I. of Tourism	
		8	500839	[redacted]		Accepted	$		I. of Tourism	
		7	500833	[redacted]					I. of Tourism	
		6	500828	[redacted]					I. of Tourism	

6720

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

12/21/2016

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

$ **585.00

Five Hundred Eighty-Five 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

⑈006720⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6720

Paradise Advertising & Marketing, Inc.

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	INV-7379	585.00	585.00		585.00
					Check Amount	585.00

First Coast Communit 585.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6720

Paradise Advertising & Marketing, Inc.

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	INV-7379	585.00	585.00		585.00
					Check Amount	585.00

First Coast Communit 585.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

S48110 RH

CYCLEHERE MEDIA

INVOICE

DATE
December 10, 2016

TO
Kate Harris
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Fernandina Beach FL, 32034

PROJECT TITLE: Amelia Island :30

PROJECT DESCRIPTION: EDIT on Amelia Island :30

INVOICE NUMBER: 2016-12-03

OFFICE
2402 Shore Drive
St. Augustine, Florida 32086

PHONE
919-389-0343

EMAIL
Janice@CycleHereMedia.com

WEB
www.cycleheremedia.com

DESCRIPTION	QUANTITY	UNIT PRICE	COST
EDIT - Amelia Island Sizzle to :30			**$500.00**

Federal Tax ID # 45-5320443	Subtotal	$ 500.00
Payment Due Upon Receipt		**$ 500.00**

Thank You for choosing CycleHere Media,

Janice & Donald Jones

6744

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

1/5/2017

PAY TO THE ORDER OF CycleHere Media

$ **500.00

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

Security features. Details on back.

CycleHere Media
2402 Shore Drive
St. Augustine FL 32086

MEMO

AUTHORIZED SIGNATURE

⑈006744⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6744

CycleHere Media

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill	2016-12-03	500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6744

CycleHere Media

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill	2016-12-03	500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Driver, McAfee, Peek & Hawthorne, P.L.
One Independent Drive, Suite 1200
Jacksonville, Florida 32202
Telephone: (904) 301-1269
Facsimile: (904) 301-1279
Federal Tax ID#: 16-1656248

01/09/2017

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

Account No: 12255-00001M
Statement No: 86718

General Business

Fees

			Hours	
12/06/2016	TCS	prep and file trademark extension request regarding AMELIA ISLAND AFICIONAUTO	1.00	
		For Current Services Rendered	1.00	425.00

Recapitulation

Timekeeper	Hours	Rate	Total
Thomas C. Saitta	1.00	$425.00	$425.00

Advances

12/06/2016	USPTO 86/447,150 File Extension of Time	150.00
	Total Advances	150.00
	Total Current Work	575.00
	Balance Due	$575.00

mc
54811D

6753

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

1/12/2017

PAY TO THE ORDER OF Driver, McAfee, Peek & Hawthorne, P.L.

$ **575.00

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

Driver, McAfee, Peek & Hawthorne, P.L.
One Independent Dr. Suite 1200
Jacksonville, FL 32202

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006753⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6753

Driver, McAfee, Peek & Hawthorne, P.L. 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	86718	575.00	575.00		575.00
					Check Amount	575.00

First Coast Communit 575.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6753

Driver, McAfee, Peek & Hawthorne, P.L. 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	86718	575.00	575.00		575.00
					Check Amount	575.00

First Coast Communit 575.00

Belk Photo shoot 54&110

on site help

Amelia Island
Event Management
Attn: Susan Hurley
96130 Lanceford Lane
Fernandina Beach, FL 32034
904 206-1313

Ameliaislandeventmanagement@gmail.com

Date	Hours	Description	Daily Rate
12/29/16	.5	Conference Call with Dianna Joy – Belk Photo Shoot Coordinator	$7.50
1/4/17	3	2:00pm – 5:00pm Photo Shoot	$45.00
1/5/17	10.5	6:30am – 5:00pm Photo Shoot	$157.50
1/6/17	10.5	6:30am – 5:00pm Photo Shoot	$157.50
1/7/17	10.5	6:30am – 5:00pm Photo Shoot	$157.50
1/8/17	9.5	6:30am – 4:00 Photo Shoot	$142.50

Total Hours – 44.5 Total Due $667.50

approved

6771

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

1/19/2017

PAY TO THE ORDER OF Amelia Isalnd Event Management

$ **667.50

Six Hundred Sixty-Seven and 50/100********** DOLLARS

Amelia Isalnd Event Management
Attn:Susan Hurley
96130 Lanceford Lane
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006771⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6771

Amelia Isalnd Event Management 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill		667.50	667.50		667.50
					Check Amount	667.50

First Coast Communit 667.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6771

Amelia Isalnd Event Management 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill		667.50	667.50		667.50
					Check Amount	667.50

First Coast Communit 667.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 43 -23-

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

S48110

Invoice #	INV-7515
Invoice Date	11/23/2016
Due Date	12/23/2016

PO: 39112

Project 2016-AMI-3248 - Concours Week Ads 2017 - Chicago, Atlanta, and Charlotte Magazines

Art Direction **$531.25**

4.25 Hours at $125.00 per hour. Labor: $531.25

Associate Creative Direction **$50.00**

0.25 Hours at $200.00 per hour. Labor: $50.00

Expenses

Expenses: $12.63

Expense Detail

Description	Amount
Materials	$12.63
Expense Subtotal:	$12.63
	$12.63
Invoice Total	**$593.88**
Amount Due	**$593.88**

KM

CJL

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:	11/1/2016
Delivery Date:	12/1/2016
Project Name:	Concours Week Ads 2017 - Chicago, Atlanta, and Charlotte Magazines
Project Number:	2016-AMI-3248
Estimate Name:	Concours Week Ads 2017 - Chicago, Atlanta, and Charlotte Magazines
Estimate Number:	EST15-03532 Rev: 0

Estimate Description: Resize the 2017 Amelia Concours Week ad for the January issues of Chicago Magazine, Atlanta Magazine and Charlotte Magazine.

Labor	Hours	Rate	Total
Associate Creative Direction	0.50	200.00	$100.00
Art Direction	4.25	125.00	$531.25
	4.75		$631.25
Expenses			
Materials			$12.63
2 % Expense for Materials Used during Project Development			
			$12.63
		Subtotal	$643.88
		Sales Tax	$0.00
		Total	$643.88

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

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

2 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 8, 2016 at 9:58 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Good Morning Amy,

Attached are the following estimates we need your signature on. Please let us know if you have any questions or concerns.

- Charlotte Airport Fall/Winter Campaign
- Concours Week 2017 Ad - Chicago, Atlanta, and Charlotte Magazines
- Departures Magazine Jan/Feb 2017 Issue
- Texas Monthly January 2017 Issue

Thank you,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
C: (352) 275-8240
ParadiseAdv.com

AMI Estimates.pdf
30K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Nov 8, 2016 at 2:56 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All approved

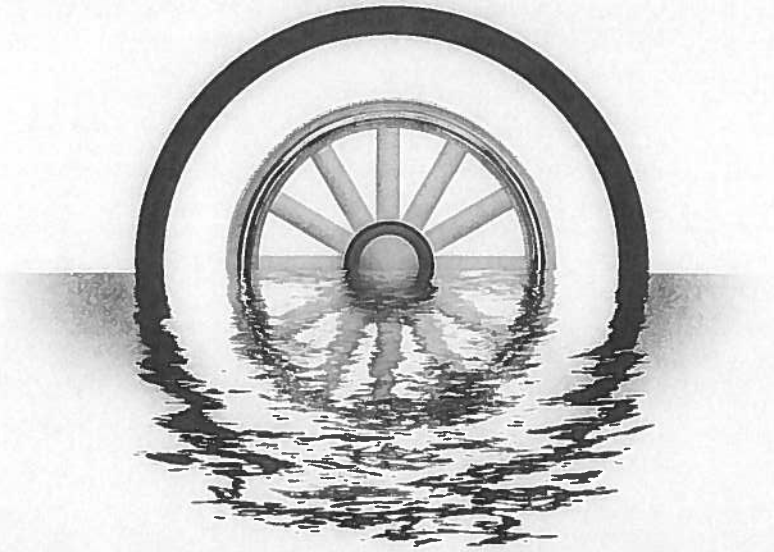
Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com
amelia_logo_revised_final

MARCH 9–19, 2017

AMELIA

CONCOURS WEEK

FLORIDA



ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

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

MARCH 10–12 **22ND ANNUAL AMELIA ISLAND CONCOURS D'ELEGANCE**
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 9 **BONHAM'S AUCTION**
Fernandina Beach Golf Club

MARCH 10 **GOODING & COMPANY AUCTION**
Omni Amelia Island Plantation Resort

MARCH 10 **POWER EVENT LIVE RECEPTION**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

MARCH 10–11 **FESTIVALS OF SPEED**
Omni Amelia Island Plantation Resort

MARCH 11 **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

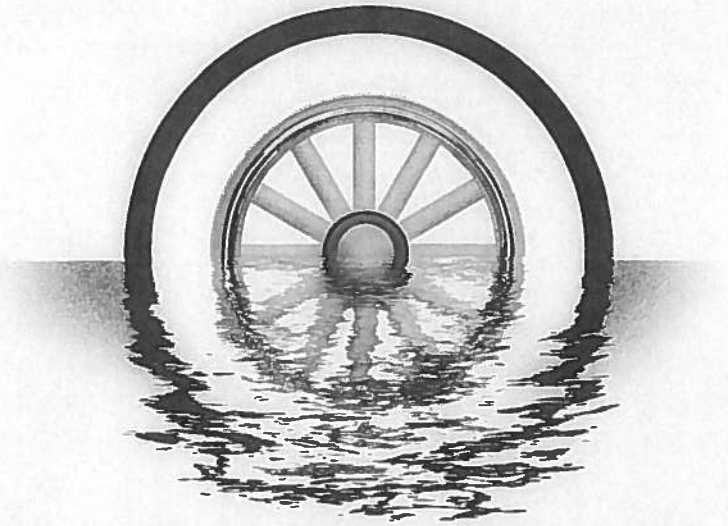
MARCH 11 **RM SOTHEBY'S AUCTION**
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

MARCH 16–19 **AMELIA ISLAND VINTAGE GRAN PRIX**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

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

MARCH 9–19, 2017

AMELIA CONCOURS WEEK FLORIDA



ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

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

MARCH 10–12 **22ND ANNUAL AMELIA ISLAND CONCOURS D'ELEGANCE**
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 9 **BONHAM'S AUCTION**
Fernandina Beach Golf Club

MARCH 10 **GOODING & COMPANY AUCTION**
Omni Amelia Island Plantation Resort

MARCH 10 **POWER EVENT LIVE RECEPTION**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

MARCH 10–11 **FESTIVALS OF SPEED**
Omni Amelia Island Plantation Resort

MARCH 11 **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

MARCH 11 **RM SOTHEBY'S AUCTION**
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

MARCH 16–19 **AMELIA ISLAND VINTAGE GRAN PRIX**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

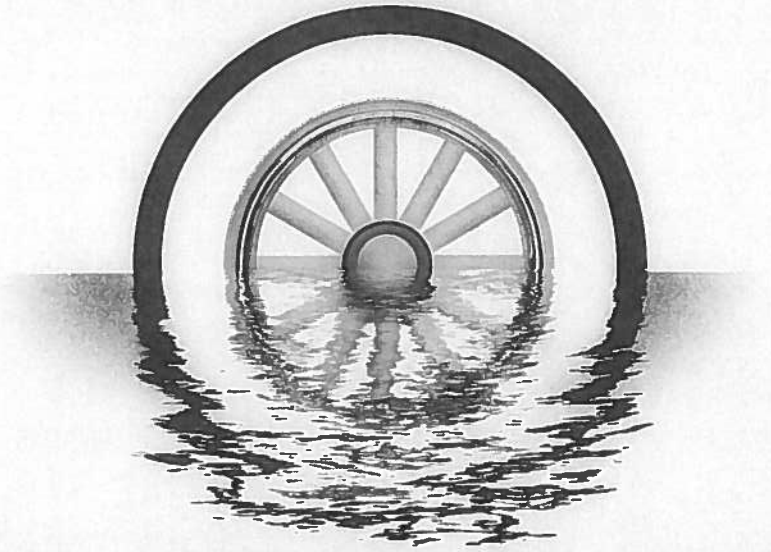
For hotel reservations and event tickets visit **AmeliaConcoursWeek.com**

MARCH 9–19, 2017

AMELIA

CONCOURS WEEK

FLORIDA



ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

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

MARCH 10–12 **22ND ANNUAL AMELIA ISLAND CONCOURS D'ELEGANCE**
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

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Omni Amelia Island Plantation Resort

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The Golf Club of Amelia Island/The Ritz-Carlton

MARCH 11 **RM SOTHEBY'S AUCTION**
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

MARCH 16–19 **AMELIA ISLAND VINTAGE GRAN PRIX**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

For hotel reservations and event tickets visit **AmeliaConcoursWeek.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

34811C

Invoice #	INV-7631
Invoice Date	12/15/2016
Due Date	1/14/2017

Project 2016-AMI-3188 - Garden & Gun FP February/March 2017 Issue PO: 39112

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
OK CSL

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:	10/18/2016
Project Name:	Garden & Gun FP February/March 2017 Issue
Project Number:	2016-AMI-3188
Estimate Name:	Garden & Gun FP February/March 2017 Issue
Estimate Number:	EST15-03511 Rev: 0

Estimate Description: Resize the tea tree ad for the Feb/March 2017 issue of Garden & Gun.

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 _____ _____

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Garden & Gun Feb/March

2 messages

Kristen Murphy <kmurphy@paradiseadv.com> Thu, Oct 27, 2016 at 12:06 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Emily Markey <emarkey@paradiseadv.com>

Hi Amy,

Attached is the estimate and creative for the Feb/March Garden & Gun. Please review and let me know if you have any questions.

Thank you,
Kristen
Kristen Murphy
Account Director
--
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

2 attachments

AMI 3188 Estimate .pdf
12K

AMI-3188-GardenGun-FP-Ad-9x10.875.pdf
6466K

Amy Lacroix <alacroix@ameliaisland.com> Mon, Oct 31, 2016 at 10:49 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Emily Markey <emarkey@paradiseadv.com>

Estimate and creative 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

ONE FLORIDA ISLAND IS ROOTED IN SOUTHERN SPLENDOR, ELEGANCE AND GRACE.

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AMI-3188-GardenGun-FP-Ad-9x10 875 indd 1 11/14/16 9 04

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

S48110

Invoice #	INV-7696
Invoice Date	12/28/2016
Due Date	1/27/2017

Project 2016-AMI-3226 - Departures Magazine Jan/Feb 2017 FP Ad

PO: 39112

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 CL

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:	11/3/2016
Delivery Date:	12/3/2016
Project Name:	Departures Magazine Jan/Feb 2017 FP Ad
Project Number:	2016-AMI-3226
Estimate Name:	Departures Magazine Jan/Feb 2017 FP Ad
Estimate Number:	EST15-03543 Rev: 0

Estimate Description: Resize the infinity pool image for a FP ad in the January/February issue of Departures.

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 _____ _____

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

2 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 8, 2016 at 9:58 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Good Morning Amy,

Attached are the following estimates we need your signature on. Please let us know if you have any questions or concerns.

- Charlotte Airport Fall/Winter Campaign
- Concours Week 2017 Ad - Chicago, Atlanta, and Charlotte Magazines
- Departures Magazine Jan/Feb 2017 Issue
- Texas Monthly January 2017 Issue

Thank you,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
C: (352) 275-8240
ParadiseAdv.com

AMI Estimates.pdf
30K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Nov 8, 2016 at 2:56 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All 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

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AMI-3226_DeparturesMagazine_4CFP_9x10.875.indd 1 11/14/16 2:19 PM

Invoice

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SAND

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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-7697
Invoice Date	12/28/2016
Due Date	1/27/2017

Project 2016-AMI-3246 - Texas Monthly January 2017 FP Ad

PO: 39112

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

CJL

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:	11/7/2016
Project Name:	Texas Monthly January 2017 FP Ad
Project Number:	2016-AMI-3246
Estimate Name:	Texas Monthly January 2017 FP Ad
Estimate Number:	EST15-03551 Rev: 0

Estimate Description: Resize the infinity pool ad for the January 2017 issue of Texas Monthly

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.

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Approved By _____ _____

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

2 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 8, 2016 at 9:58 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Good Morning Amy,

Attached are the following estimates we need your signature on. Please let us know if you have any questions or concerns.

- Charlotte Airport Fall/Winter Campaign
- Concours Week 2017 Ad - Chicago, Atlanta, and Charlotte Magazines
- Departures Magazine Jan/Feb 2017 Issue
- Texas Monthly January 2017 Issue

Thank you,
Emily

--
Emily Markey
Account Coordinator

PARADISE
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St. Petersburg, FL 33701
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C: (352) 275-8240
ParadiseAdv.com

AMI Estimates.pdf
30K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Nov 8, 2016 at 2:56 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All 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

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$498.10

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Fax: 727-822-3722

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

Invoice #	INV-7698
Invoice Date	12/28/2016
Due Date	1/27/2017

Project 2016-AMI-3315 - Conde Nast Traveler February Issues HP Ad

PO: 39112

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**

KM

CBL

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:	11/23/2016
Delivery Date:	12/23/2016
Project Name:	Conde Nast Traveler February Issues HP Ad
Project Number:	2016-AMI-3315
Estimate Name:	Conde Nast Traveler February Issues HP Ad
Estimate Number:	EST15-03602 Rev: 0

Estimate Description: Resize the Infinity Pool profile view ad for a half page ad in the February 2017 issue of Conde Nast Traveler Magazine.

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.

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Approved By _____ _____

To: Amy Lacroix
Cc: Kristen Murphy
Subject: FOR REVIEW- Conde Nast Traveler Feb Issue

[Quoted text hidden]

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 29, 2016 at 1:38 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Thank you. I forgot to attach the estimate to the initial email but it is attached below, please sign and return at your convenience.

Emily
[Quoted text hidden]

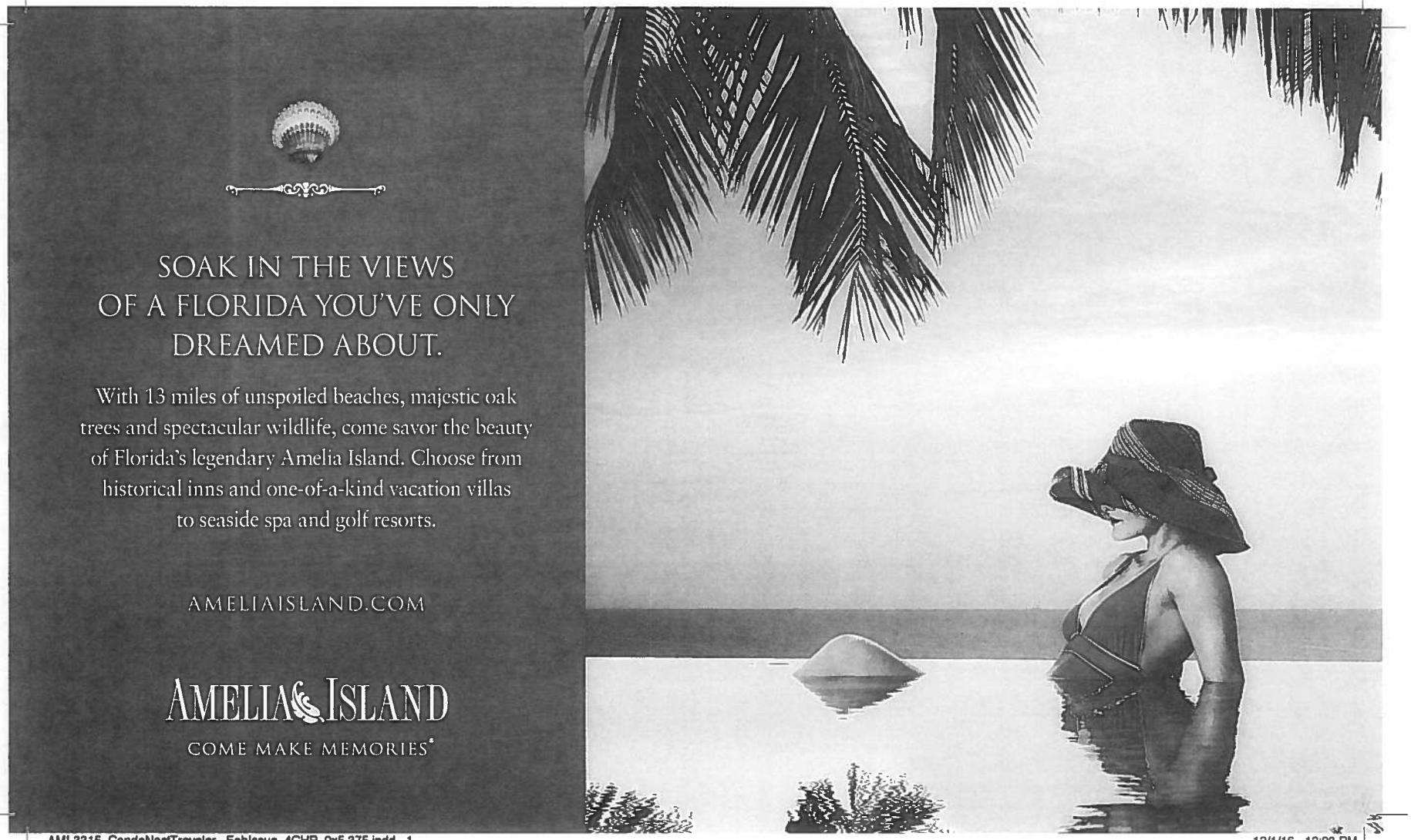
AMI 3315 Estimate.pdf
12K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Nov 29, 2016 at 1:46 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Approved, please use email, no way to print and sign from here. Thanks, Emily!

Sent from my iPhone
[Quoted text hidden]

<AMI 3315 Estimate.pdf>



AMI-3315_CondeNastTraveler _Febissue_4CHP_9x5.375.indd 1 12/1/16 12:03 PM

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

S40110

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

Invoice #	INV-7731
Invoice Date	12/31/2016
Due Date	1/30/2017

Project 2016-AMI-3361 - 2016 TaxSlayer Bowl TV Spot and Billboard Message

PO: 39112

Video Services - In House **$350.00**

1.75 Hours at $200.00 per hour. Labor: $350.00

Expenses

Expenses: $57.00

Expense Detail

Description	Amount
Materials	$7.00
Prod Third Party	$50.00
Expense Subtotal:	$57.00
	$57.00
Invoice Total	**$407.00**
Amount Due	**$407.00**

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:	12/19/2016
Project Name:	2016 TaxSlayer Bowl TV Spot and Billboard Message
Project Number:	2016-AMI-3361
Estimate Name:	2016 TaxSlayer Bowl TV Spot and Billboard Message
Estimate Number:	EST15-03656 Rev: 0

Estimate Description: Create a 30-second TV spot (15-second Tree Lady spot married to the 15-second Play A Round/Shrimp Boat spot) with a 5-second billboard message for the 2016 TaxSlayer Bowl. Then traffic the 30- second spot to ESPN, includes third party broadcast delivery fee.

Labor	Hours	Rate	Total
Video Services - In House	1.75	200.00	$350.00
	1.75		$350.00
Expenses			
Prod Third Party			$50.00
Materials			$7.00
2 % Expense for Materials Used during Project Development			
			$57.00
		Subtotal	$407.00
		Sales Tax	$0.00
		Total	$407.00

Includes one revision.
Please sign and return upon receipt.

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Approved By _____

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Dec 27, 2016 at 2:59 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Good Afternoon Amy,

I hope you had a wonderful holiday weekend! Attached to this email are a few estimates for your review and approval. Listed below are the estimates that are included.

- TaxSlayer Bowl TV Spot and Billboard Message
- New York Magazine Jan/Feb 1/2 pg ad
- Travel + Leisure March Issue
- Atlanta Magazine March Issue
- Texas Monthly March issue
- Philly Magazine March Issue
- Garden & Gun April/May issue
- Boston Magazine March Issue

Please let me know if you have any thoughts or concerns.

Thank you,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI Estimates.pdf
94K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Dec 27, 2016 at 4:22 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All approved, thanks, Emily.

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

PLAY A ROUND
ON FLORIDA'S EXTRAORDINARY ISLAND

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

54811D

Invoice #	INV-7742
Invoice Date	1/6/2017
Due Date	2/5/2017

Project 2016-AMI-3318 - Chicago and Boston Magazines February 2017 FP Ads PO: 39112

Art Direction **$343.75**

2.75 Hours at $125.00 per hour. Labor: $343.75

Expenses

Expenses: $6.88

Expense Detail

Description	Amount
Materials	$6.88
Expense Subtotal:	$6.88
	$6.88
Invoice Total	**$350.63**
Amount Due	**$350.63**

km

CK

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:	11/29/2016
Delivery Date:	12/29/2016
Project Name:	Chicago and Boston Magazines February 2017 FP Ads
Project Number:	2016-AMI-3318
Estimate Name:	Chicago and Boston Magazines February 2017 FP Ads
Estimate Number:	EST15-03608 Rev: 0

Estimate Description: Resize the 'pony on the beach' ad for the February 2017 issues of Chicago Magazine and Boston Magazine.

Labor	Hours	Rate	Total
Art Direction	2.75	125.00	$343.75
	2.75		$343.75
Expenses			
Materials			$6.88
2 % Expense for Materials Used during Project Development			
			$6.88
		Subtotal	$350.63
		Sales Tax	$0.00
		Total	$350.63

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

Emily Markey <emarkey@paradiseadv.com>

Estimates For Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 29, 2016 at 4:50 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached are a few estimates for your approval. Please let me know if you have any questions!

- Adrian Award Entry Costs 2016
- First Coast Magazine January 2017 Issue
- Chicago and Boston Magazine February 2017 Issues

Thanks,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

3 attachments

AMI 3157 Estimate.pdf
11K

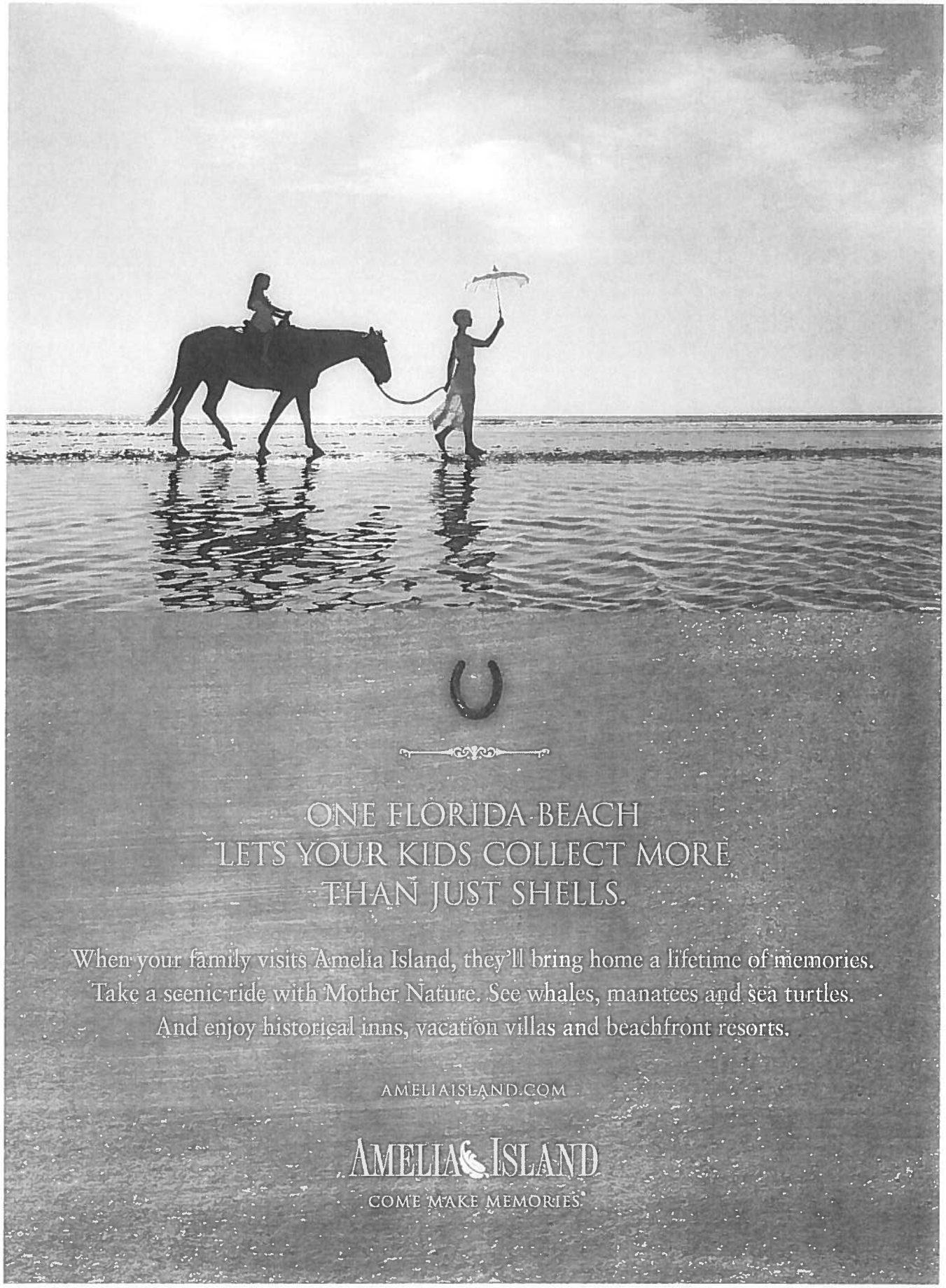
AMI 3319 Estimate.pdf
11K

AMI 3318 Estimate.pdf
10K

Amy Lacroix <alacroix@ameliaisland.com> Mon, Dec 5, 2016 at 6:17 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All 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



AMI-3318-BostonMag-7x9.5.indd 1 12/13/16 4:27 PM

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

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

S48110

Invoice #	INV-7743
Invoice Date	12/31/2016
Due Date	1/30/2017

Project 2016-AMI-3319 - First Coast Magazine January 2017 FP Ad

PO: 39112

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**

Kim

CK

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:	11/29/2016
Delivery Date:	12/29/2016
Project Name:	First Coast Magazine January 2017 FP Ad
Project Number:	2016-AMI-3319
Estimate Name:	First Coast Magazine January 2017 FP Ad
Estimate Number:	EST15-03607 Rev: 0

Estimate Description: Resize the 2017 Concours Week ad for the January 2017 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
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 _____

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates For Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Nov 29, 2016 at 4:50 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached are a few estimates for your approval. Please let me know if you have any questions!

- Adrian Award Entry Costs 2016
- First Coast Magazine January 2017 Issue
- Chicago and Boston Magazine February 2017 Issues

Thanks,
Emily

--
Emily Markey
Account Coordinator

PARADISE
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Digital & Entertainment Company
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St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

3 attachments

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10K

Amy Lacroix <alacroix@ameliaisland.com> Mon, Dec 5, 2016 at 6:17 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All approved

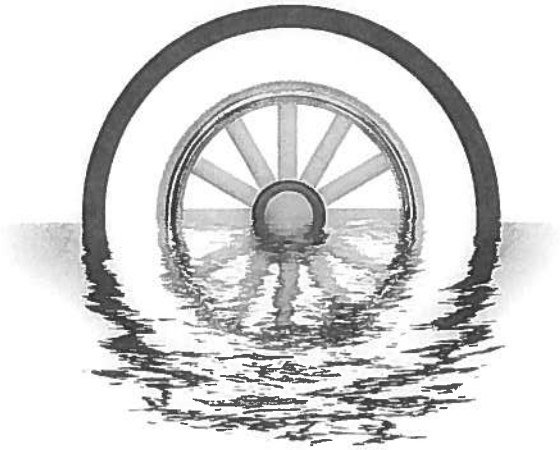
Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

MARCH 9–19, 2017

AMELIA

CONCOURS WEEK

FLORIDA



ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

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

MARCH 10–12 **22ND ANNUAL AMELIA ISLAND CONCOURS D'ELEGANCE**
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 9 **BONHAM'S AUCTION**
Fernandina Beach Golf Club

MARCH 10 **GOODING & COMPANY AUCTION**
Omni Amelia Island Plantation Resort

MARCH 10 **POWER EVENT LIVE RECEPTION**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

MARCH 10–11 **FESTIVALS OF SPEED**
Omni Amelia Island Plantation Resort

MARCH 11 **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

MARCH 11 **RM SOTHEBY'S AUCTION**
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

MARCH 16–19 **AMELIA ISLAND VINTAGE GRAN PRIX**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

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

6781

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

1/19/2017

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

$ **2,532.76

Two Thousand Five Hundred Thirty-Two and 76/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006781⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6781

Paradise Advertising & Marketing, Inc. 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	INV-7515	593.88	593.88		593.88
1/19/2017	Bill	INV-7631	255.00	255.00		255.00
1/19/2017	Bill	INV-7696	255.00	255.00		255.00
1/19/2017	Bill	INV-7697	255.00	255.00		255.00
1/19/2017	Bill	INV-7698	223.75	223.75		223.75
1/19/2017	Bill	INV_7731	407.00	407.00		407.00
1/19/2017	Bill	INV-7742	350.63	350.63		350.63
1/19/2017	Bill	INV-7743	192.50	192.50		192.50
					Check Amount	2,532.76

First Coast Communit 2,532.76

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6781

Paradise Advertising & Marketing, Inc. 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	INV-7515	593.88	593.88		593.88
1/19/2017	Bill	INV-7631	255.00	255.00		255.00
1/19/2017	Bill	INV-7696	255.00	255.00		255.00
1/19/2017	Bill	INV-7697	255.00	255.00		255.00
1/19/2017	Bill	INV-7698	223.75	223.75		223.75
1/19/2017	Bill	INV_7731	407.00	407.00		407.00
1/19/2017	Bill	INV-7742	350.63	350.63		350.63
1/19/2017	Bill	INV-7743	192.50	192.50		192.50
					Check Amount	2,532.76

First Coast Communit 2,532.76

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2016 15:43 33-

548110

Invoice

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

already

Date	Invoice #
12/31/2016	3325

Bill To

Amelia Convention & Visitors Bureau
Kate Harris
2398 Sadler Road. Suite 200
Amelia Island. FL 32034

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Edit	December Holidays 2016 - Christmas/Dickens on Centre: Social Media Spots	1	800.00	800.00
Video Production	Holiday Parade of Homes: 1/2 Day Event Video Coverage @ Fri 2 Dec 2016	1	400.00	400.00
Video Production	Christmas Parade of Lights: 1/2 Day Event Video Coverage @ Thu 8 Dec 2016	1	400.00	400.00
Video Production	Dickens on Centre 2016: Full Day Event Video Coverage @ Sat 10 Dec 2016	1	800.00	800.00
Edit	Dickens on Centre 2016: Event Recap (Next Day Edit)	1	600.00	600.00
Video Production	Dickens on Centre 2016: 1/2 Day Shoot Merchant Response @ Tues 13 Dec 2016	1	400.00	400.00
Edit	Dickens on Centre 2016: Merchant Response & Economic Impact	1	800.00	800.00
Video Production	NYE Shrimp Drop: Event Video Coverage @ Sat 31 Dec 2016	1	400.00	400.00
Discount	Preferred Partner Discount	1	-660.00	-660.00

Thank you for your business!

Total	$3.940.00
Payments/Credits	$0.00
Balance Due	$3.940.00

This Invoice is due upon receipt

548110

already?

Invoice

Date	Invoice #
12/31/2016	3324

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Bill To
Amelia Convention & Visitors Bureau Kate Harris 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Video Production	Amelia Island Culinary Academy (Co-Branded Video) (50% Completion)	1	1,250.00	1,250.00

Thank you for your business!

Total	$1,250.00
Payments/Credits	$0.00
Balance Due	$1,250.00

This Invoice is due upon receipt

6770

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

1/19/2017

PAY TO THE ORDER OF 3d Digital Solutions

$ **5,190.00

Five Thousand One Hundred Ninety and 00/100********** DOLLARS

Security features. Details on back.

3d Digital Solutions
8375 Dix Ellis Trail Suite 201
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006770⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6770

3d Digital Solutions 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	3325	3,940.00	3,940.00		3,940.00
1/19/2017	Bill	3324	1,250.00	1,250.00		1,250.00
					Check Amount	5,190.00

First Coast Communit 5,190.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6770

3d Digital Solutions 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	3325	3,940.00	3,940.00		3,940.00
1/19/2017	Bill	3324	1,250.00	1,250.00		1,250.00
					Check Amount	5,190.00

First Coast Communit 5,190.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

$4,250

November 27, 2016 **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**
Analysis and Commentary on Value of Visitors to Amelia Island in 2015
Invoice #: 16-2809

Review and Analysis of *Value of Visitors to Amelia Island in 2015* Report, Verification against Secondary Statistics, Prepare Commentary	
4 hours @ $135.00/hour	$540.00
**TOTAL DUE THIS INVOICE ..... **	**$540.00**

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

OK CK

6586

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

11/3/2016

PAY TO THE ORDER OF Research Data Services, Inc.

$ **540.00

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

Security features. Details on back.

Research Data Services, Inc.
777 South Harbour Island Blvd
Ste 260
Tampa FL 33602

MEMO

AUTHORIZED SIGNATURE

⑈006586⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6586

Research Data Services, Inc. 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	16-2809	540.00	540.00		540.00
					Check Amount	540.00

First Coast Communit 540.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6586

Research Data Services, Inc. 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	16-2809	540.00	540.00		540.00
					Check Amount	540.00

First Coast Communit 540.00

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

November 30, 2016 **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

S16250

RE: **Amelia Island Convention and Visitors Bureau**
FY 2016 Feeder Market Drill Down
Invoice #: 16-2820

Analysis and estimation of market profile and economic impact of key Amelia Island feeder markets	$3,450.00
**TOTAL DUE THIS INVOICE ..... **	**$3,450.00**

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

OK-CSL

6661

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

12/7/2016

PAY TO THE ORDER OF Research Data Services, Inc.

$ **3,450.00

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

Security features. Details on back.

Research Data Services, Inc.
777 South Harbour Island Blvd
Ste 260
Tampa FL 33602

MEMO

AUTHORIZED SIGNATURE

⑈006661⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6661

Research Data Services, Inc.

Date	Type	Reference	Original Amt.	Balance Due	12/7/2016 Discount	Payment
12/7/2016	Bill	16-2820	3,450.00	3,450.00		3,450.00
					Check Amount	3,450.00

First Coast Communit 3,450.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6661

Research Data Services, Inc.

Date	Type	Reference	Original Amt.	Balance Due	12/7/2016 Discount	Payment
12/7/2016	Bill	16-2820	3,450.00	3,450.00		3,450.00
					Check Amount	3,450.00

First Coast Communit 3,450.00

RODUCT 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

$4,100.00 DP

December 28, 2016 **VIA U.S. MAIL**

Mr. Gil Langley, CAE, President and CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road
Suite 200
Amelia Island, Florida 32034

RE: **Amelia Island Special Event Research:**
Dickens on Centre: December 9 - 11, 2016
Invoice Number: 16-2833

Development and Implementation of a Detailed Economic Impact Assessment for the 2016 Dickens on Centre Event, Develop Downtown Merchant Survey as a Mobile and Email Instrument. Transmit Blast Email and Reminders, Concatenate Data, Develop Database Tabulation Software, Communicate Findings $4,100.00

TOTAL DUE THIS INVOICE $4,100.00

I hereby certify that this is in conformance with the contractual agreement between 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 contract.

Walter J. Klages, Ph.D., CEO

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

6761

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

1/12/2017

PAY TO THE ORDER OF Research Data Services, Inc.

$ **4,100.00

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

Security features. Details on back.

Research Data Services, Inc.
777 South Harbour Island Blvd
Ste 260
Tampa FL 33602

MEMO

AUTHORIZED SIGNATURE

⑈006761⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6761

Research Data Services, Inc. 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	16-2833	4,100.00	4,100.00		4,100.00
					Check Amount	4,100.00

First Coast Communit 4,100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6761

Research Data Services, Inc. 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	16-2833	4,100.00	4,100.00		4,100.00
					Check Amount	4,100.00

First Coast Communit 4,100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STSDK05 10/28/20 15 43 -13-

COMPUTER COACH
Jan Cote-Merow

2173 White Sands Way

FERNANDINA BEACH FL 32034

Phone 904 583 2870

INVOICE

INVOICE #1200
DATE: NOVEMBER 1, 2016

3-8340
K/F

TO:
Ameliaisland.com
Fernandina Beach, FL 32034

DESCRIPTION	AMOUNT
September-October 2016: **Review of paper and publicity calendars of current events and submitting them to the calendar:** * Submit Dates For Rocky Horror Show Etc. – 6 Dates * Murder Mystery Dinner * Acoustic Sessions *Nightmare On Pennsylvania Avenue * Silent Sky 6 Dates * Johnny Mac * Challenges And Changes * Dream Girls 7 Dates * Queen Of Hearts	**Thank You!** 4.6 hrs @$15.00 hr $68.00

6602

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

11/10/2016

PAY TO THE ORDER OF Jan Cote-Merow

$ **68.00

Sixty-Eight and 00/100********** DOLLARS

Security features. Details on back.

Jan Cote-Merow
2173 White Sands Way
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈006602⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6602

Jan Cote-

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	00	68.00	68.00		68.00
					Check Amount	68.00

First Coast Com... 68.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6602

Jan Cote-

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	00	68.00	68.00		68.00
					Check Amount	68.00

First Coast Com... 68.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CUSTOMER SERVICE
T: 403-266-1861

TOLL FREE :
1-866-266-1861

SEND PAYMENT TO :
CleanPix Corp.
2225-15th street S.E.
Calgary, AB, Canada
T2G 3M3

CleanPix®

INVOICE

NUMBER	DATE
9011	11/1/16

NOTE	SERVICE DESCRIPTION	SERVICE DATES FROM	TO	STATUS	AMOUNT
	CleanPix - Managed Service:				
	- CleanPix - Managed Service	11/1/16	10/31/16	Active	$410.00

Ref #548240

Sub Total	$410.00
GST #895287712RT0001	N/A
CURRENCY: US dollars	**TOTAL**
	$410.00

CleanPix®

INVOICE TO:

Amelia Island CVB
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
UNITED STATES

DATE DUE
12/1/16

INVOICE NUMBER
9011

AMOUNT DUE
$410.00

SEND TO

CleanPix Corp.
2225 - 15th Street S.E.
Calgary, AB, Canada
T2G 3M3

6608

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

11/10/2016

PAY TO THE ORDER OF CleanPix Corp

$ **410.00

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

Security features. Details on back.

CleanPix Corp
2225-15th Street SE
Calgary , AB, Canada
T2G 3M3

MEMO

AUTHORIZED SIGNATURE

⑈006608⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6608

CleanPix Corp 11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	9011	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6608

CleanPix Corp 11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	9011	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

548240
KH

Chute Corporation
480 2nd Street, Suite 302
San Francisco, CA 94107-1429
finance@getchute.com
www.getchute.com

BILL TO
Amelia Island Convention
and Visitors Bureau
2398 Sadler Road, Suite
200
Amelia Island, FL 32034

PLEASE PAY
USD 18,000.00

PO NUMBER
803326

SUBSCRIPTION DATES
9/4/16 - 9/3/17

ACTIVITY	QTY	RATE	AMOUNT
Chute Soltware License	12	1,500.00	18,000.00

At your earliest convenience, please kindly remit payment through one of the following methods:

1. Check (pay to: Chute Corporation)
Chute Corporation
Attn: Accounts Receivable
480 2nd Street, Suite 302
San Francisco, CA 94107

2. ACH/Wire (pay to: Chute Corporation)
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Routing: 121140399
Account: 3300801120
Swift Code: SVBKUS6S

Thank you for your business!
finance@getchute.com

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

11/23/2016

PAY TO THE ORDER OF Chute Corporation

$ **18,000.00

Eighteen Thousand and 00/100********** DOLLARS

Security features. Details on back.

Chute Corporation
Attn: Accounts Receivable
480 2nd Street Suite 302
San Francisco CA 941074

MEMO

AUTHORIZED SIGNATURE

⑈006624⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6624

Chute Corporation 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	2019	18,000.00	18,000.00		18,000.00
					Check Amount	18,000.00

First Coast Communit 18,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6624

Chute Corporation 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	2019	18,000.00	18,000.00		18,000.00
					Check Amount	18,000.00

First Coast Communit 18,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 10/28/16

TASKS:

- Kentico - Ktimene - **36 hours - 548-240** $540
- Dickens on Centre - Amy - **2.5 hours - 548-520** $37.50
- Mailing for Industry Meeting and Industry Meeting Attendance - Melanie - $142.50
  8.5 hours - ~~548-~~??? (code to office) 548330

Description	Quantity	Unit Price	Cost
Work - Oct 8 - 28, 2016	48	$ 15	$ 720
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 720**
	Tax		**$ 0**
		Total	**$ 720**

Thank you for your business!

Ellen Jenkins

6581

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

11/3/2016

PAY TO THE ORDER OF Ellen Jenkins.

$ **720.00

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

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006581⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6581

Ellen Jenkins. 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	10/28/2016	720.00	720.00		720.00
					Check Amount	720.00

First Coast Communit 720.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6581

Ellen Jenkins. 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	10/28/2016	720.00	720.00		720.00
					Check Amount	720.00

First Coast Communit 720.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
2/2/2017	11696

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

CODE# Various

DATE 2-2-17

APPROVED M. Lowery (MC)

Budget Number	Description	Amount
	37524552-548019 Welcome Center Staff reimbursement for October 2016	9,569.84
	37524552-548019 Welcome Center Staff for November 2016	5,677.82
	37524552-548019 Welcome Center Staff for December 2016	6,175.67
	37524552 548019 One Three rent for storage room	625.00
	37524552 548019 Coastal Current Electric	180.00
	37524552 548019 Mobile International monthly fee for service kisok at depot	550.00
	Total Reimbursable Expenses	22,778.33
	37525539 534102 Coastal Current electric beach art project	1,440.00
	37525539 534102 Doris Duffy for storage of beach debris for seside sculpture project	150.00
	37525539 534102 Fast Signs signs for look before youl leave	1,307.16
	Total Reimbursable Expenses	2,897.16
	37523552 548520 Fast signs removal of window vinyl decal at Depot for DOC	783.94
	37523552 548520 Kate Harris purchase of cosutme for DOC	25.00
	37523552 548520 PRI final payment for DOC production	34,384.90
	37523552 548520 Core Outdoor taking down lights used for DOC	24,498.30
	37523552-548520 AICVB for cash sales of ornaments at DOC event	-107.78
	Total Reimbursable Expenses	59,584.36
	37523552 548240 Smith and Surrency monthly management fee	3,950.00
	37523552 548240 JackRabbit annual lease	2,900.00
	37523552 548240 True look webcam monthly statement	175.00
	37523552 548240 Silver Tech support for December	9,000.00
	Total Reimbursable Expenses	16,025.00
	37523552 548240 Smith & Surrencey hositing fee for Dec Jan Feb for restuarant week	300.00
	37523552 548120 Smith and Surrency paid search program	10,000.00
	Total Reimbursable Expenses	10,300.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/2/2017	11696

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

Budget Number	Description	Amount
	37523552 548120 City Publications ad in Nashville Lifestyles Magazine	1,880.00
	37523552 548120 Renda radio advertising for DOC	4,800.00
	Total Reimbursable Expenses	6,680.00
	375245539 55400 Fl Shore & Beach Preservation membeship dues	500.00

Total	$118,764.85
Balance Due	$118,764.85

Convention & Visitors
Payroll Summary
October 2016

	Barbara Shuta		Bonnie Soverign		Deborah Nordstrom		Leigh A Cranford		Linda D Gilley		Nancy A Fishburn		Stephanie Whitaker		TOTAL	
	Hours	Oct 16	Hours	Oct 16	Hours	Oct 16	Hours	Oct 16	Hours	Oct 16	Hours	Oct 16	Hours	Oct 16	Hours	Oct 16
Employee Wages, Taxes and Adj...																
Gross Pay																
Hourly	127	1,270 00	86 5	865 00	196	2 744 00	39 25	392 50	124	1,240 00	42	420 00	14	140 00	628 75	7,071 50
Straight Time		0 00		0 00		0 00		0 00		0 00	43 5	380 63		0 00	43 50	380 63
Bonus		0 00		0 00		1,429 00		0 00		0 00		0.00		0 00		1,429 00
Total Gross Pay	127	1,270 00	86 5	865 00	196	4,173 00	39 25	392 50	124	1,240 00	85 5	800 63	14	140 00	672 25	8,881 13
Adjusted Gross Pay	127	1,270 00	86 5	865 00	196	4,173 00	39 25	392 50	124	1,240 00	85.5	800 63	14	140 00	672 25	8,881 13
Taxes Withheld																
Federal Withholding		-29 00		0 00		-384 00		-22 00		-172 00		-32 00		0 00		-639 00
Medicare Employee		-18.41		-12 55		-60 50		-5 69		-17 98		-11 60		-2 03		-128 76
Social Security Employee		-78 74		-53 63		-258 72		-24 33		-76 88		-49 64		-8 68		-550 62
Medicare Employee Addl Tax		0 00		0 00		0 00		0 00		0 00		0 00		0 00		0 00
Total Taxes Withheld		-126 15		-66.18		-703 22		-52 02		-266 86		-93 24		-10 71		-1,318.38
Net Pay	127	1,143.85	86.5	798.82	196	3,469.78	39.25	340.48	124	973.14	85.5	707.39	14	129.29	672.25	7,562.75
Employer Taxes and Contributions																
Federal Unemployment		0 00		0 00		0 00		2 35		0 00		4 80		0 84		7 99
Medicare Company		18 41		12.55		60.50		5 69		17 98		11 60		2 03		128.76
Social Security Company		78 74		53.63		258.72		24.33		76 88		49 64		8 68		550 62
FL - Unemployment Company		0 00		0 00		0 00		0 40		0 00		0 80		0 14		1 34
Total Employer Taxes and Contri...		97.15		66.18		319.22		32.77		94.86		66.84		11.69		688.71

9569.84

Convention & Visitors
Payroll Summary
November 2016

	Barbara Shuta		Bonnie Soverign		Deborah Nordstrom		Leigh A Cranford		Linda D Gilley		Nancy A Fishburn		TOTAL	
	Hours	Nov 16	Hours	Nov 16	Hours	Nov 16	Hours	Nov 16	Hours	Nov 16	Hours	Nov 16	Hours	Nov 16
Employee Wages, Taxes and Adjustments														
Gross Pay														
Hourly	79.5	795.00	68.5	685.00	129	1,806.00	28.25	282.50	108.5	1,085.00		0.00	413.75	4,653.50
Straight Time		0.00		0.00		0.00		0.00		0.00	65	615.00	65.00	615.00
Total Gross Pay	79.5	795.00	68.5	685.00	129	1,806.00	28.25	282.50	108.5	1,085.00	65	615.00	478.75	5,268.50
Adjusted Gross Pay	79.5	795.00	68.5	685.00	129	1,806.00	28.25	282.50	108.5	1,085.00	65	615.00	478.75	5,268.50
Taxes Withheld														
Federal Withholding		-14.00		0.00		-115.00		-11.00		-151.00		-13.00		-304.00
Medicare Employee		-11.53		-9.93		-26.19		-4.09		-15.73		-8.92		-76.39
Social Security Employee		-49.29		-42.47		-111.97		-17.52		-67.27		-38.13		-326.65
Medicare Employee Addl Tax		0.00		0.00		0.00		0.00		0.00		0.00		0.00
Total Taxes Withheld		-74.82		-52.40		-253.16		-32.61		-234.00		-60.05		-707.04
Net Pay	**79.5**	**720.18**	**68.5**	**632.60**	**129**	**1,552.84**	**28.25**	**249.89**	**108.5**	**851.00**	**65**	**554.95**	**478.75**	**4,561.46**
Employer Taxes and Contributions														
Federal Unemployment		0.00		0.00		0.00		1.70		0.00		3.69		5.39
Medicare Company		11.53		9.93		26.19		4.09		15.73		8.92		76.39
Social Security Company		49.29		42.47		111.97		17.52		67.27		38.13		326.65
FL - Unemployment Company		0.00		0.00		0.00		0.28		0.00		0.61		0.89
Total Employer Taxes and Contributions		**60.82**		**52.40**		**138.16**		**23.59**		**83.00**		**51.35**		**409.32**

5677.82

Convention & Visitors
Payroll Summary
December 2016

	Barbara Shuta		Bonnie Soverign		Deborah Nordstrom		Leigh A Cranford		Linda D Gilley		Nancy A Fishburn		Stephanie Whitaker		TOTAL	
	Hours	Dec 16	Hours	Dec 16	Hours	Dec 16	Hours	Dec 16	Hours	Dec 16	Hours	Dec 16	Hours	Dec 16	Hours	Dec 16
Employee Wages, Taxes and Adjustments																
Gross Pay																
Hourly	89 5	895 00	32	320 00	147 5	2,065 00	68	680 00	63	630 00	91	910 00	22 5	225 00	513 50	5,725 00
Total Gross Pay	89 5	895 00	32	320 00	147 5	2,065 00	68	680 00	63	630 00	91	910 00	22 5	225 00	513 50	5,725 00
Adjusted Gross Pay	89 5	895 00	32	320 00	147 5	2,065 00	68	680 00	63	630 00	91	910 00	22 5	225 00	513 50	5,725 00
Taxes Withheld																
Federal Withholding		-24 00		0 00		-150 00		-51 00		-89 00		-43 00		0 00		-357 00
Medicare Employee		-12 98		-4 64		-29 94		-9 86		-9 14		-13 20		-3 26		-83 02
Social Security Employee		-55 49		-19 84		-128 03		-42 16		-39 06		-56 42		-13 95		-354 95
Medicare Employee Addl Tax		0 00		0 00		0 00		0 00		0 00		0 00		0 00		0 00
Total Taxes Withheld		-92 47		-24 48		-307 97		-103 02		-137 20		-112 62		-17 21		-794 97
Net Pay	**89.5**	**802.53**	**32**	**295.52**	**147.5**	**1,757.03**	**68**	**576.98**	**63**	**492.80**	**91**	**797.38**	**22.5**	**207.79**	**513.50**	**4,930.03**
Employer Taxes and Contributions																
Federal Unemployment		0 00		0 00		0 00		4 08		0 00		5 46		1 35		10 89
Medicare Company		12 98		4 64		29 94		9 86		9 14		13 20		3 26		83 02
Social Security Company		55 49		19 84		128 03		42 16		39 06		56 42		13 95		354 95
FL - Unemployment Company		0 00		0 00		0 00		0 68		0 00		0 91		0 22		1 81
Total Employer Taxes and Contributions		**68.47**		**24.48**		**157.97**		**56.78**		**48.20**		**75.99**		**18.78**		**450.67**

$6175.67

LEASE AGREEMENT

This LEASE AGREEMENT (the "Lease") is made and entered into this _12__ day _February__, __2016___ by and between One Three Inc., a FL Corporation located at 2398 Sadler Road, Fernandina Beach, FL 32034 (hereinafter referred to as "Landlord"), and Amelia Island Convention and Visitors Bureau, Inc, a Florida not-for-profit corporation (hereinafter referred to as "Tenant"). -

1. DEMISE OF PREMISES

Landlord for and in consideration of the rents herein reserved to be paid by Tenant, does hereby lease and demise unto Tenant, and Tenant does hereby lease and demise from Landlord, _____OFFICE 12 _ __ON FIRST FLOOR _____(the "Premise") as identified in Attachment A of a certain building and land located at 2382 Sadler Road in Fernandina Beach, Florida, 32034.

2. TERM

(a) Primary Term. The primary term of this Lease shall be for a period of _Twelve____ (__12_) months, commencing on ___March 1, 2016_____("the Commencement Date") and continuing from said Commencement Date to 11:59 PM on _____February 28, 2017_____ .

(b) Renewal Term. Upon the expiration of the Primary Term of this Lease and provided no uncured defaults exist hereunder, TENANT shall have the option to extend the term of this Lease for successive _TWO___period(s), up to a maximum occupancy period of _THREE YEARS___(3) years, upon the terms and conditions herein set forth, provided, however that Tenant shall give Landlord notice in writing at least __SIXTY__ (60) days prior to the expiration of the primary and renewal term of this Lease of Tenant's desire to extend the term of the Lease.

3. AMOUNT OF RENT AND MANNER OF PAYMENT

(a) The Base Rent ("Base-Rent") for the Primary Term shall be as follows:

Base Rent is $ 625.00 per month plus $_0__ of Florida Sales Tax.

Said Base Rent shall be paid in advance, on the first day of each month, and without demand or offset of any kind to Landlord at his address or at Landlord's option for deposit to an account established by the Landlord at a local bank in Fernandina Beach, Florida. Should any rental payment due hereunder not be received by Landlord or deposited to a bank account established by the Landlord by the 5th of the month, then Tenant shall pay the Landlord a late charge of five (5%) percent of such delinquent amount,

(b) The Base Rent for the renewal periods, will be adjusted annually on the Commencement Date anniversary in accordance with the change from the prior year in the August Consumer Price Index for All Urban Consumers (CPI) and shall be payable in the same manner as the Primary Term.

(c) In addition to the payments required by sub-paragraphs (a) and (b) above, Tenant shall pay the following:

(1) All fees for occupational licenses and other licenses necessary in the operation of the Tenant's business to be carried on in the demised Premises;
(2) All sales and use taxes due under this Lease on the Base Rents, and any other charges due hereunder, or due as a result of business conducted on the demised Premise; and all

_____Initial: Landlord

_____Initial: Tenant

6797

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

1/26/2017

PAY TO THE ORDER OF One Three Inc

$ **625.00

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

Security features. Details on back.

One Three Inc
2398 Sadler Rd
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006797⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6797

One Three Inc 1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill		625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6797

One Three Inc 1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill		625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2015 43 -49-

Coastal Current Electric, LLC ER 13014830
206 South 11th Street
Fernandina Beach, FL 32034
(904) 410-1032
trey@coastalcurrentelectricfl.com

INVOICE

54809 AL

BILL TO
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina, FL 32034

INVOICE # 2280
DATE 01/30/2017
DUE DATE 01/30/2017
TERMS Due on receipt

DATE	ACTIVITY		AMOUNT
01/26/2017	**Description** per bid = $180.00	Installation of Power Receptacle on the Platform	180.00

BALANCE DUE **$180.00**

6801

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

2/1/2017

PAY TO THE ORDER OF Coastal Current Electric LLC

$ **180.00

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

Coastal Current Electric LLC
2439 Bonnie Oaks Lane
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006801⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6801

Coastal Current Electric LLC 2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	2280	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 6801

Coastal Current Electric LLC 2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	2280	180.00	180.00		180.00
					Check Amount	180.00

First Coast Communit 180.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2016 15:43 -53-

Invoice

mobimanage

BILL TO
Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9696	02/01/2017	$550.00	03/03/2017	Net 30	

Please detach top portion and return with your payment.

SERVICE	AMOUNT
Kiosk Monthly Management Fees	0.00
Kiosk - Touchscreen mobiKiosk - Display units	200.00
Kiosk - Touchscreen mobiKiosk - Touchscreen TV	150.00
Kiosk - Touchscreen mobiKiosk - Addtl license	50.00
Hosting Fee:Data Syndication Management & Hosting Data Syndication Management & Hosting	150.00

Please remit payment to:

BALANCE DUE **$550.00**

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

54609
K Id

6812

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

2/1/2017

PAY TO THE ORDER OF Mobile International LLC

$ **550.00

Five Hundred Fifty 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

⑈006812⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6812

Mobile International LLC

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	9696	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6812

Mobile International LLC

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	9696	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:43 -64

Coastal Current Electric, LLC ER 13014830
206 South 11th Street
Fernandina Beach, FL 32034
(904) 410-1032
trey@coastalcurrentelectricfl.com

INVOICE

BILL TO
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina, FL 32034

INVOICE # 2093
DATE 11/08/2016
DUE DATE 11/08/2016
TERMS Due on receipt

Beach Cult Project / Seaside Sculpture

DATE	ACTIVITY	AMOUNT
11/03/2016	**Description** labor for seaside sculpture project	0.00
11/03/2016	**Labor @ $30 per man hour** Trey	240.00
11/03/2016	**Labor @ $30 per man hour** Corey	240.00
11/03/2016	**Labor @ $30 per man hour** Keith	240.00
11/04/2016	**Labor @ $30 per man hour** Trey	240.00
11/04/2016	**Labor @ $30 per man hour** Corey	240.00
11/04/2016	**Labor @ $30 per man hour** Keith	240.00

BALANCE DUE **$1,440.00**

534107

6609

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

11/10/2016

PAY TO THE ORDER OF Coastal Current Electric LLC

$ **1,440.00

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

Security features. Details on back.

Coastal Current Electric LLC
2439 Bonnie Oaks Lane
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006609⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6609

Coastal Current Electric LLC

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	2093	1,440.00	1,440.00		1,440.00
					Check Amount	1,440.00

First Coast Communit 1,440.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6609

Coastal Current Electric LLC

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	2093	1,440.00	1,440.00		1,440.00
					Check Amount	1,440.00

First Coast Communit 1,440.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Doris Duffy

1478 Fountain Drive
Fernandina Beach, FL 32034

INVOICE

BILL TO:

AMELIA ISLAND
COME MAKE MEMORIES®

DESCRIPTION	AMOUNT
For storage of beach debris for Seaside Sculpture project 11-15 thru 12-15 534102 M/C	150.00
TOTAL	150.00

6706

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

12/15/2016

PAY TO THE ORDER OF Doris Duffy

$ **150.00

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

Security features. Details on back.

Doris Duffy
1478 Fountain Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006706⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6706

Doris Duffy 12/15/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/15/2016	Bill		150.00	150.00		150.00
					Check Amount	150.00

First Coast Communit 150.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6706

Doris Duffy 12/15/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/15/2016	Bill		150.00	150.00		150.00
					Check Amount	150.00

First Coast Communit 150.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

S34109

FASTSIGNS
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
(904) 261-0340

More than fast. More than signs. ®
fastsigns.com/576

INVOICE
576-1580

Completed Date: 12/12/2016
Payment Terms: Net 30
Payment Due Date: 1/11/2017

Created Date: 11/22/2016

DESCRIPTION: TW_72"x48" Look Before You Leave Sign

Bill To: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Installed: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
USA

Ordered By: Gil Langley
Email: glangley@ameliaisland.com
Work Phone: (904) 277-4369
Tax ID: 85-8012559204C-5

Salesperson: Tambre Webb
Email: tambre.webb@fastsigns.com

NO.		QTY	UNIT PRICE	TAXABLE	AMOUNT
1	AlumPoly S/S 72"x48" w/ Digital Print Vinyl	4	$306.7900	$0.00	$1,227.16
2	Installation of 3 Signs	1	$80.0000	$0.00	$80.00

Subtotal:	$1,307.16
Taxable Amount:	$0.00
Taxes:	$0.00
Grand Total:	$1,307.16
Amount Paid:	$0.00
BALANCE DUE:	$1,307.16

S48520
DN

FASTSIGNS
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
(904) 261-0340

More than fast. More than signs. ®
fastsigns.com/576

INVOICE
576-1650

Completed Date: 12/5/2016
Payment Terms: Net 30
Payment Due Date: 1/4/2017

Created Date: 12/5/2016

DESCRIPTION: TW_Removable Window Vinyl Decal for Sliding Glass Doors

Bill To: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Installed: Amelia Island Convention & Visitors Bureau
102 Centre Street
Fernandina Beach, FL 32034
US

Ordered By: Deb Nordstrom
Email: dnordstrom@ameliaisland.com
Work Phone: (904) 277-0717
Tax ID: 85-8012559204C-5

Salesperson: Tambre Webb
Email: tambre.webb@fastsigns.com

NO.		QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Removable Wall Vinyl 40.25"x84"	4	$93.9175	$0.00	$375.67
2	Removable Wall Vinyl 38"x84"	2	$124.1350	$0.00	$248.27
3	Installation	1	$160.0000	$0.00	$160.00

Subtotal:	$783.94
Taxable Amount:	$0.00
Taxes:	$0.00
Grand Total:	$783.94
Amount Paid:	$0.00
BALANCE DUE:	$783.94

6775

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

1/19/2017

PAY TO THE ORDER OF Fast Signs

$ **2,091.10

Two Thousand Ninety-One and 10/100********** DOLLARS

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006775⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6775

Fast Signs 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	576-1580	1,307.16	1,307.16		1,307.16
1/19/2017	Bill	576-1650	783.94	783.94		783.94
					Check Amount	2,091.10

First Coast Communit 2,091.10

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6775

Fast Signs 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	576-1580	1,307.16	1,307.16		1,307.16
1/19/2017	Bill	576-1650	783.94	783.94		783.94
					Check Amount	2,091.10

First Coast Communit 2,091.10

For Office Use Only

Amelia Island TDC
Expense Report

PURPOSE: Dickens on Centre CHECK NUMBER: EXPENSE PERIOD: From 11/12/2016 To 12/10/2016

EMPLOYEE INFORMATION:

Name Kate Harris Position SSN 116 64 955

Department Manager Signature

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
11/12/16	37524552-548250	Costume items for Dickens on Centre, purchased at garage sale, no receipt							$25.00	$25.00
										$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
			$ -	$ -	$ -	$ -	$ -	$ -	$ 25.00	$25.00
									Subtotal	$ 25.00
									Advances	
									Total	$ 25.00

APPROVED: NOTES:

6777

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

1/19/2017

PAY TO THE ORDER OF Kate Harris

$ **25.00

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

Kate Harris

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006777⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6777

Kate Harris

1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill		25.00	25.00		25.00
					Check Amount	25.00

First Coast Communit 25.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6777

Kate Harris

1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill		25.00	25.00		25.00
					Check Amount	25.00

First Coast Communit 25.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

BSB18C STKOK05 10/28/2016 15:43 -29-

PRI Productions
1819 Kings Ave
Jacksonville, FL 32207
Ph: 904.398.8179
Fax: 904.398.1569
priproductions.com

Job# 19641

JOB CONTRACT

INVOICE TO:	DELIVERY ADDRESS:	
Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, FL 32034 **Contact:** Amy LaCroix **Phone:** (904) 432-2226 **Email:**	Centre St (from 5th to Front St), Fernandina Beach, FL **Room:** **On-Site Contact:** **Phone:**	**Order Status:** Invoiced **Sales Person:** Mallory Wanek **Customer #8527** **Terms: Standard 50-50**

Order Date	Delivery	Set
07/24/2016	12/9/2016, 7:00 AM -	12/9/2016, 7:00 AM -
Show	**End**	**Pickup**
12/9/2016, 5:00 PM -	12/11/2016, 7:00 PM -	12/11/2016, 7:00 PM -

JOB DESCRIPTION: Dickens on Centre 2016

Fezziwig Courtyard ←

Quantity	Description	Duration	Price	Subtotal
Décor				
15	White Picket Fence	1 Days	$15.00	$225.00
10	Counter High Naugahyde Table Note: *(4) stools per table*	1 Days	$45.00	$450.00
2	Brass Rail Bar	1 Days	$200.00	$400.00
6	Whiskey Barrel Light Stand Note: *To hang string lights from*	1 Days	$75.00	$450.00
150	C-7 Light Strands Note: *To hang from whiskey barrel light stands*	1 Days	$3.00	$450.00
40	Wood Stool Note: *(4) per Naugahyde Table*	1 Days	$15.00	$600.00
2	Street Lamps, 70"	1 Days	$75.00	$150.00
1	Stone/Wooden Sign Holder	1 Days	$150.00	$150.00
		Total Décor:		$2,875.00
Linen				
2	white poly 90x132 Note: *For classroom tables*	1 Days	$30.00	$60.00

Fezziwig Courtyard

Quantity	Description	Duration	Price	Subtotal
1	Black Poly 108" Rd	1 Days	$15.00	$15.00
		Total Linen:		$75.00
Media Services				
1	Fezziwig Courtyard Sign Note: *24"w x 36"h double sided 2D sign with border and 2D Crest and Letters* *24"w x 6"h Double sided sign with sponsor, hanging with chains from sign*	1 Days	$700.00	$700.00
		Total Media Services:		$700.00
Tables & Chairs				
2	6' Classroom Table Note: *For bar storage*	1 Days	$7.00	$14.00
1	36" Round Cab Note: *For bar ticket sales*	1 Days	$8.00	$8.00
		Total Tables & Chairs:		$22.00
		Total Fezziwig Courtyard		$3,672.00

Sales

Quantity	Description	Duration	Price	Subtotal
1	Vendor Management Fee	1 Days	$2,000.00	$2,000.00
2	Trackless Train (1 Train Per Day) Note: *Train holds 24 kids, 40' in length* *Lights up at night/changes colors to beat of music* *Real smoke stack* *Approximately 4 hours per day (Sat & Sun)*	1 Sale	$700.00	$1,400.00
1	Event Management Fee	1 Days	$2,500.00	$2,500.00
1	20% Booking Fee	1 Days	$5,470.00	$5,470.00
1	Royal Amelia Dance Academy Note: *12/09 - 5:30pm-6:00pm (Donating their time)*	1 Sale	$0.00	$0.00
1	Charlie Walker Band Note: *12/09 - 6:30pm-7:30pm*	1 Sale	$1,300.00	$1,300.00
1	Michael Murphy & Mike Vogelsong - Dueling Pianos Note: *12/09 - 7:30pm-9:00pm*	1 Sale	$2,000.00	$2,000.00

Sales

Quantity	Description	Duration	Price	Subtotal
1	Voices of St. Augustine Carolers Note: *12/09 - two hours roaming*	1 Sale	$600.00	$600.00
1	Joey & Jeanie Note: *12/09 - two hours roaming*	1 Sale	$300.00	$300.00
1	Yancy Clegg Note: *12/10 - 9:00am-10:30am* *12/11 - 11:00am-12:00pm* ***Yancy & Percussionist (2-piece band)*	1 Sale	$800.00	$800.00
1	Crescendo Amelia Note: *12/10 - 10:30am-12pm* *12/11 - 1:30pm-3:00pm*	1 Sale	$750.00	$750.00
1	FBHS Band/Chorus Note: *BAND: 12/10 - 1:00p-2:00pm* *CHORUS: 12/10 - 2:00pm-3:00pm*	1 Sale	$200.00	$200.00
1	Pam Bell Note: *12/10 - 3:00pm-4:00pm*	1 Sale	$150.00	$150.00
1	Songspinners Note: *12/10 - 4:00pm-4:30pm*	1 Sale	$0.00	$0.00
1	James Kalal & Sylvia Note: *12/10 - 4:30pm-6:00pm*	1 Sale	$600.00	$600.00
1	Jason Woods Note: *12/10 - 6:30pm-8:00pm*	1 Sale	$4,000.00	$4,000.00
1	Dan Voll Note: *12/11 - 12:00pm-1:30pm*	1 Sale	$300.00	$300.00
1	Nassau Community Band Note: *12/11 - 3:00pm-4:30pm*	1 Sale	$400.00	$400.00
1	Gabriel Arnold Note: *12/11 - 4:30pm-5:30pm*	1 Sale	$350.00	$350.00
1	King Guy's Band Note: *12/11 - 5:30pm-7:00pm*	1 Sale	$2,750.00	$2,750.00
1	Dickens Mural Paintings Note: *Paint, Brushes, Smocks, Water Buckets, Ladder* *8'H x 20'W plywood structure* *1 Mural per day (ESTIMATED PRICE)* *Requires volunteer*	1 Days	$3,000.00	$3,000.00

Sales

Quantity	Description	Duration	Price	Subtotal
1	Children's Storyteller Note: *12/09 6pm-8pm* *12/10 2pm-4pm* *12/11 1pm-3pm*	1 Sale	$1,100.00	$1,100.00
1	Juggler Note: *12/09 6pm-8pm* *12/10 12pm-4pm* *12/11 1pm-4pm*	1 Sale	$1,350.00	$1,350.00
1	Strolling Chimney Sweep Note: *Fri-Sun*	1 Sale	$500.00	$500.00
1	Caricature Artist Note: *Sat 12/10 12pm-4pm* *Sun 12/11 12pm-4pm*	1 Sale	$800.00	$800.00
1	The Caroling Company	1 Sale	$1,700.00	$1,700.00
		Total :		$34,320.00

Media Services

9	Graphic Design (Hours) Note: *(2) Hrs Cornhole Board Graphics* *(1) Hr per Cut-Out [4 total]* *(1) Hr Stationary/Envelope Design* *(2) Hrs Vendor Tent Flat Graphics* *Subject to change based on quantity & design*	1 Days	$75.00	$675.00
36	2'x10' Tent Banner Note: *(18) Vendor Banners for 10x10 tents* *(17) Artist Banners for 10x10 tents* *(1) Vendor Banner to hang on cart (for LuLu's)*	1 Days	$100.00	$3,600.00
20	Graphics Wraps for Vendor Tent Flats Note: *Design time priced separately and includes one design for all flats* *32" x 10'*	1 Days	$360.00	$7,200.00
1	Letters to Santa Station Note: *Branded with the Dickens logo* *1,000 Stationary letters* *1,000 Envelopes*	1 Days	$800.00	$800.00
10	Production of LED Wall Graphics Note: *Design time for graphics to be displayed on LED video wall behind stage.*	1 Days	$75.00	$750.00
		Total Media Services:		$13,025.00
	Total Sales			$47,345.00

Quantity	Description	Duration	Price	Subtotal
1	Re-Fuel for Heaters Note: *Estimated Fuel Cost* *Exact Cost to be Billed Post-Event*	1 Days	$450.00	$450.00

Quantity	Description	Duration	Price	Subtotal
1	Letters to Santa Station Note: *Letters to Santa mailbox & sign* *AICVB to provide writing utensils*	1 Days	$200.00	$200.00
6	50 Servings of Popcorn	1 Days	$25.00	$150.00
1	Christmas Tree Ornament Toss Note: *PURCHASE PRICE* *Branded with Dickens logo*	1 Days	$600.00	$600.00
1	Stage Decor Note: *Garland/Bows*	1 Days	$200.00	$200.00
3	Hoop & Stick	1 Days	$50.00	$150.00
		Total :		$1,750.00
Audio				
1	Line Array Concert Sound System	1 Days	$6,000.00	$6,000.00
1	Gooseneck flex, Podium	1 Days	$2.00	$2.00
1	Mic Clip, Wireless	1 Days	$2.00	$2.00
2	Wireless Mic Combo Sennheiser	1 Days	$150.00	$300.00
		Total Audio:		$6,304.00
Décor				
1	Santa Sleigh	1 Days	$350.00	$350.00
1	Santa's Chair	1 Days	$175.00	$175.00
1	Rustic Holiday Entrance Note: *Includes rustic archway, garland, bows, wreaths, decor*	1 Days	$1,200.00	$1,200.00
15	Tensabarrier W/Red Strap Note: *To help flow of guests for Santa's area*	1 Days	$35.00	$525.00
1	Umbrella W/Dark Tan Top Note: *For LuLu's at Thompson House*	1 Days	$25.00	$25.00
1	Popcorn Machine Note: *Popcorn* *Oil* *Scooper* *Bags* *Cart*	1 Days	$125.00	$125.00

Quantity	Description	Duration	Price	Subtotal
1	Jenga - Life Size	1 Days	$80.00	$80.00
1	Chess - Life Size	1 Days	$150.00	$150.00
1	Checkers - Life Size	1 Days	$150.00	$150.00
2	Christmas Cornhole	1 Days	$200.00	$400.00
1	Old-Fashioned Ring Toss	1 Days	$50.00	$50.00
1	Old-Fashioned Tic Tac Toe	1 Days	$50.00	$50.00
1	Big Ben	1 Days	$275.00	$275.00
1	Phone Booth	1 Days	$250.00	$250.00
3	Christmas Carol Face Cut-Outs Note: *PURCHASE PRICE* *Branded with Dickens logo*	1 Days	$550.00	$1,650.00
20	Vendor Tent Flats Note: *32" x 10' Wood Flats for 10x10 Tents* *Attached to front tent legs* *PURCHASE PRICE*	1 Days	$250.00	$5,000.00
		Total Décor:		$10,455.00
General				
10	Pyramid Heater, propane	1 Days	$150.00	$1,500.00
		Total General:		$1,500.00
Lighting				
1	Stage Lighting Package	1 Days	$2,500.00	$2,500.00
1	Prop Lighting Package Note: *Maypoles/Lekos to light up:* *Face cut-outs, photo opp, mural wall, entranceway*	1 Days	$1,500.00	$1,500.00
		Total Lighting:		$4,000.00
Linen				
2	Red Poly 108" Rd Note: *For storyteller and caricature artist*	1 Days	$18.00	$36.00
3	Black Spandex 8ft Note: *For Letters to Santa Station & Gift Wrapping Station*	1 Days	$35.00	$105.00
		Total Linen:		$141.00
Media Services				
1	Letters to Santa Sponsor Sign	1 Sale	$50.00	$50.00

Quantity	Description	Duration	Price	Subtotal
		Total Media Services:		$50.00
Miscellaneous				
5	Radios Note: *Includes charging station*	3 Days	$25.00	$375.00
1	Restrooms Note: *Includes:* *(6) Special Event Portolets* *(2) ADA/Wheelchair Accessible Portolets* *(2) Handwashing Stations* *Service to all units during event*	1 Days	$2,150.00	$2,150.00
1	Graywater/Waste Holding Tank Note: *Graywater bin to be placed behind depot for food vendors. Includes service on Saturday, 12/10*	1 Days	$850.00	$850.00
		Total Miscellaneous:		$3,375.00
Power				
2	Generator Note: *Re-Fuel Costs Not Included* *For Main Stage Audio, Lighting, & Video Wall*	1 Days	$1,500.00	$3,000.00
		Total Power:		$3,000.00
Presentation Support				
1	Podium, Toast Note: *For reading of 'Twas the Night Before Christmas*	1 Days	$75.00	$75.00
		Total Presentation Support:		$75.00
Staging				
1	24x24 Stage with Steps, Skirting, and Rails	1 Days	$4,000.00	$4,000.00
		Total Staging:		$4,000.00
Tables & Chairs				
18	Children's White Samsonite Chair Note: *For storytelling in kid's area*	1 Days	$1.50	$27.00
200	White Samsonite Chair Note: *(100) in front of stage* *(18) for Letters to Santa Station* *(30) for stage performers* *(3) for Caricature Artist* *(36) for Vendors -- 2 per* *(1) for Fezziwig Bar* *(12) extra*	1 Days	$1.25	$250.00

Quantity	Description	Duration	Price	Subtotal
1	48" Round Table Note: *For storyteller*	1 Days	$10.00	$10.00
1	36" Round Cab Note: *For caricature artist*	1 Days	$8.00	$8.00
40	8' table Note: *(36) for Vendors -- 2 per vendor* *(2) for Letters to Santa Station* *(1) for Gift Wrapping Station* *(1) extra*	1 Days	$9.00	$360.00
		Total Tables & Chairs:		$655.00
Tents				
1	10x10 Tent for Stage AV Equipment	1 Days	$260.00	$260.00
2	10x20 sidewall Note: *To enclose AV tent overnight*	1 Days	$35.00	$70.00
19	10x10 High Peak Tent	1 Days	$200.00	$3,800.00
		Total Tents:		$4,130.00
Video				
1	LED Wall Note: *Movie Licensing Fees Not Included in Price*	1 Days	$10,000.00	$10,000.00
		Total Video:		$10,000.00
	Total			$49,435.00

LABOR

Date	Start	End	QTY	Personnel/Task	Duration	Unit Price	Sub Total
Dec 9 16							
	7:00 AM	3:00 PM	15	SE Labor Crew/Set	8 Hours	$35.00	$4,200.00
	8:00 AM	4:00 PM	8	Event Tech Crew/Set	8 Hours	$45.00	$2,880.00
	5:00 PM	9:00 PM	3	Event Tech Crew: After Hours/Event	4 Hours	$65.00	$780.00
Dec 10 16							
	9:00 AM	8:00 PM	3	Event Tech Crew: After Hours/Event	8 Hours	$65.00	$1,560.00
					OT: 3 Hours	$97.50	$877.50

LABOR

Date	Start	End	QTY	Personnel/Task	Duration	Unit Price	Sub Total
Dec 11 16							
	11:00 AM	7:00 PM	3	Event Tech Crew: After Hours/Event	8 Hours	$65.00	$1,560.00
	7:00 PM	1:00 AM	8	Event Tech Crew: After Hours/Strike	6 Hours	$65.00	$3,120.00
	7:00 PM	1:00 AM	15	SE Labor Crew: After Hours/Strike	6 Hours	$55.00	$4,950.00
				Total LABOR			$19,927.50

Delivery/Misc

Quantity	Description	Price	Subtotal
1	Delivery - Amelia Island/ St. Augustine	$300.00	$300.00
	Total Delivery/Misc		$300.00

Notes:
EVENT HOURS: Fri 12/9 5pm-9pm Sat 12/10 9am-8pm Sun 12/11 11am-7pm

Equipment Total:	$79,052.00
Sale Total:	$21,400.00
Labor Total:	$19,927.50
Delivery/Misc:	$300.00
SUB TOTAL:	$120,679.50
Convenience Fee:	$4,827.18
Tax:	$0.00
GRAND TOTAL:	**$125,506.68**
Payment Applied:	$87,449.78
Total Due:	$38,056.90

548520

$34384.90

To county

6784

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

1/19/2017

PAY TO THE ORDER OF PRI Productions

$ **34,384.90

Thirty-Four Thousand Three Hundred Eighty-Four and 90/100********** DOLLARS

Security features. Details on back.

PRI Productions
1819 Kings Avenue
Jacksonville FL 32207

MEMO

AUTHORIZED SIGNATURE

⑈006784⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6784

PRI Productions

1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	19641	34,384.90	34,384.90		34,384.90
					Check Amount	34,384.90

First Coast Communit 34,384.90

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6784

PRI Productions

1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	19641	34,384.90	34,384.90		34,384.90
					Check Amount	34,384.90

First Coast Communit 34,384.90

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2016 15:43 -36-

Invoice

CORE
OUTDOOR DESIGN
SCREEN ENCLOSURES | PATIOS | POOLS

Date	Invoice #
1/27/2017	7003368

3740 St. Johns Bluff Rd S Unit 4
Jacksonville, FL 32224

SUB520 AL

Bill To
Amelia Is Convention & Visitors Bureau 2398 Sadler Road, STE 200 Amelia Island, FL 32034

Due Date
1/27/2017

Description	Amount
Balance due on contract upon take down.	24,498.30
Thank you for allowing us to make your world more beautiful.	**Total** $24,498.30

Web Site	www.coreoutdoordesign.com	**Payments/Credits**	$0.00
Phone #	904-215-6866	**Balance Due**	$24.498.30

6802

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

2/1/2017

PAY TO THE ORDER OF Core Outdoor Design

$ **24,498.30

Twenty-Four Thousand Four Hundred Ninety-Eight and 30/100********** DOLLARS

Core Outdoor Design
3740 St. Johns Bluff Rd S #4
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006802⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6802

Core Outdoor Design 2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	7003368	24,498.30	24,498.30		24,498.30
					Check Amount	24,498.30

First Coast Communit 24,498.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6802

Core Outdoor Design 2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	7003368	24,498.30	24,498.30		24,498.30
					Check Amount	24,498.30

First Coast Communit 24,498.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STSDK05 10/28/20 15 43 -54-

Smith & Surrency Digital Marketing
2348 Covington Creek Drive West
Jacksonville 32224 US

cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice

Date	Invoice #
11/15/2016	1605
Terms	**Due Date**
Net 15	11/30/2016

Bill To

Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Amount Due	Enclosed
$3,950.00	

Please detach top portion and return with your payment.

Date	Account Summary	Amount
11/01/2016	Balance Forward	$26,300.00
	Payments and credits between 11/01/2016 and 11 15 2016	-26,300.00
	New charges (details below)	3,950.00
	Total Amount Due (activity through 11 15 2016)	3,950.00

Services	Quantity	Rate	Amount
• Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring.	1	3,500.00	3,500.00
• Mail Chimp email fee.	1	450.00	450.00

#548240

Thank you for your business.

Total Of New Charges	$3,950.00
Total Amount Due	$3,950.00

6633

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

11/23/2016

PAY TO THE ORDER OF Smith & Surrency

$ **3,950.00

Three Thousand Nine Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
2348 Covington Creek Drive West
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈006633⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6633

Smith & Surrency

11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	1605	3,950.00	3,950.00		3,950.00
					Check Amount	3,950.00

First Coast Communit 3,950.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6633

Smith & Surrency

11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	1605	3,950.00	3,950.00		3,950.00
					Check Amount	3,950.00

First Coast Communit 3,950.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

$5,240
KH

JackRabbit

JackRabbitSystems.com
PO Box 33376
Santa Fe, NM 87594 USA

JackRabbit Invoice

Invoice Date	Invoice #
12/1/2016	8905

Rep	Terms
MW/Ri	Net 30

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

Re

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	2,900.00T
	Sales Tax	0.00%	0.00
	Select this as a transaction's tax to use AvaTax	0.00%	0.00
	THANK YOU!	**TOTAL**	**USD 2,900.00**

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

6644

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

12/1/2016

PAY TO THE ORDER OF JackRabbit Systems, Inc.

$ **2,900.00

Two Thousand Nine Hundred and 00/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006644⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6644

JackRabbit Systems, Inc.

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	8905	2,900.00	2,900.00		2,900.00
					Check Amount	2,900.00

First Coast Communit 2,900.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6644

JackRabbit Systems, Inc.

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	8905	2,900.00	2,900.00		2,900.00
					Check Amount	2,900.00

First Coast Communit 2,900.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TrueLook

SU6240 DP

Invoice

Date	Invoice #
11/18/2016	2016-3050

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
BB&T Bank
ABA # 053 101 121
Account # 000520626850 3

P.O. No.	Payment Terms	Due Date
	Net 30	12/18/2016

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 (12/18/2016 to 01/17/2017)	175.00	175.00

Total	$175.00
Payments/Credits	$0.00
Balance Due	**$175.00**

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

6663

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

12/7/2016

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

⑈006663⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6663

True Look Webcams

12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	2016-3050	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit

175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6663

True Look Webcams

12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	2016-3050	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit

175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

548240

INVOICE

SilverTech, Inc.
196 Bridge Street
Manchester, NH 03104

Voice: 603 669 6600
Fax: 603 669 2067

Invoice Number: 25600
Invoice Date: Dec 1, 2016
Customer ID: amelia island
Page: 1

Bill To:

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

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	12/31/16	LaFleur

Quantity	Item	Description	Unit Price	Amount
		December 2016 Ongoing Support		9,000.00

Subtotal	9,000.00
Sales Tax	
Total Invoice Amount	9,000.00
Payment/Credit Applied	
TOTAL	**9,000.00**

Check/Credit Memo No:

6716

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

12/21/2016

PAY TO THE ORDER OF Silver Tech Inc

$ **9,000.00

Nine Thousand and 00/100********** DOLLARS

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈006716⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6716

Silver Tech Inc

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	25600	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6716

Silver Tech Inc

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	25600	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

TrueLook

Invoice

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
12/18/2016	2016-3346

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
BB&T Bank
ABA # 053 101 121
Account # 0005206268303

P.O. No.	Payment Terms	Due Date
	Net 30	1/17/2017

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 (01/18/2017 to 02/17/2017)	175.00	175.00

S48240
P

Total	$175.00
Payments/Credits	$0.00
Balance Due	**$175.00**

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

6779

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

1/19/2017

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

⑈006779⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6779

True Look Webcams 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	2016-3346	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6779

True Look Webcams 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	2016-3346	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/20 15:43 -31-

Digtial Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1607

DATE	PLEASE PAY	DUE DATE
12/01/2016	$300.00	12/16/2016

BILL TO
Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

3/9 3300 KH

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Restaurant Week website hosting fee for December, January and February.	3	100.00	300.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $300.00

THANK YOU.

Digtial Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1608

DATE	PLEASE PAY	DUE DATE
12/01/2016	$10,000.00	12/16/2016

BILL TO
Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

S48|20
KA

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Paid search marketing program.	1	10,000.00	10,000.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $10,000.00

THANK YOU.

6703

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

12/14/2016

PAY TO THE ORDER OF Smith & Surrency

$ **10,300.00

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

Security features. Details on back.

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006703⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6703

Smith & Surrency 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		300.00	300.00		300.00
12/8/2016	Bill	1608	10,000.00	10,000.00		10,000.00
					Check Amount	10,300.00

First Coast Communit 10,300.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6703

Smith & Surrency 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		300.00	300.00		300.00
12/8/2016	Bill	1608	10,000.00	10,000.00		10,000.00
					Check Amount	10,300.00

First Coast Communit 10,300.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

NASHVILLE LIFESTYLES.COM

INVOICE/STATEMENT

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 NO.	INVOICE NO.
AMELIA ISLAND CVB DEB NORDSTROM 2398 SADLER RD AMELIA ISLAND FL 32034-4585 D72	541143	0014131547
	DUE DATE	AMOUNT DUE
	11/14/16	3,760.00
	FOR PERIOD	THRU
	09/26/16	10/30/16

DATE	PUB	CLASS	DESCRIPTION	TIMES	COL	DEPTH	TOTAL SIZE	RATE	AMOUNT
0926			BALANCE FORWARD						.00
1020	Nash	5999	NL 1/2 PG OCT 2016 -B&B ASSO	1	NL	1/2 Horz			1,365.00
1020		5999	RETAIL 3 COLORS						
1020	Nash	5999	NL FULL PG OCT 2016-RITZ CAR	1	NL	Full Page W/Bleed			2,395.00
1020		5999	RETAIL 3 COLORS						

548120 1880.00
Ritz 1197.50
Amel B+B 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
				UNAPPLIED AMOUNT	
				TOTAL DUE	3,760.00

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

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	0014131547
Total Due	3,760.00
Please Return By	11/14/16
Amount Paid	

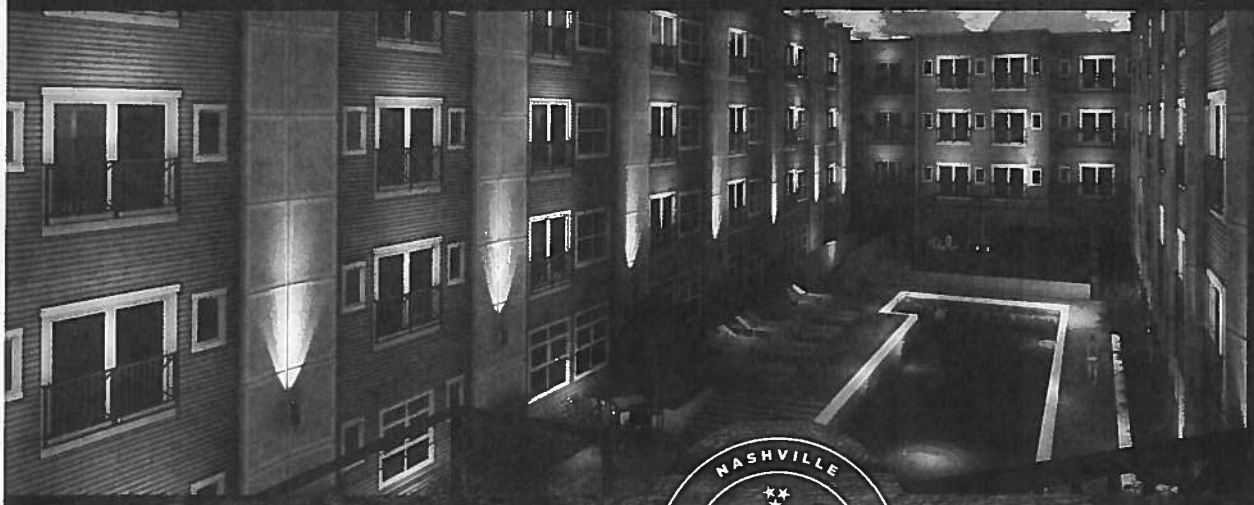
PAST DUE BILLS MAY BE CHARGED 1 PERCENT PER MONTH, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 12 PERCENT.

5411430000000000000014131547003760000010563

AMELIA ISLAND
541143

er subURBAN Living

minutes from Downtown



Now leasing!

NASHVILLE Station 40 TENNESSEE

610 Sylvan Heights Way
Nashville, TN 37209
615.682.1528
Station40Apts.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.

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

Ritz Nashville
tear sheet

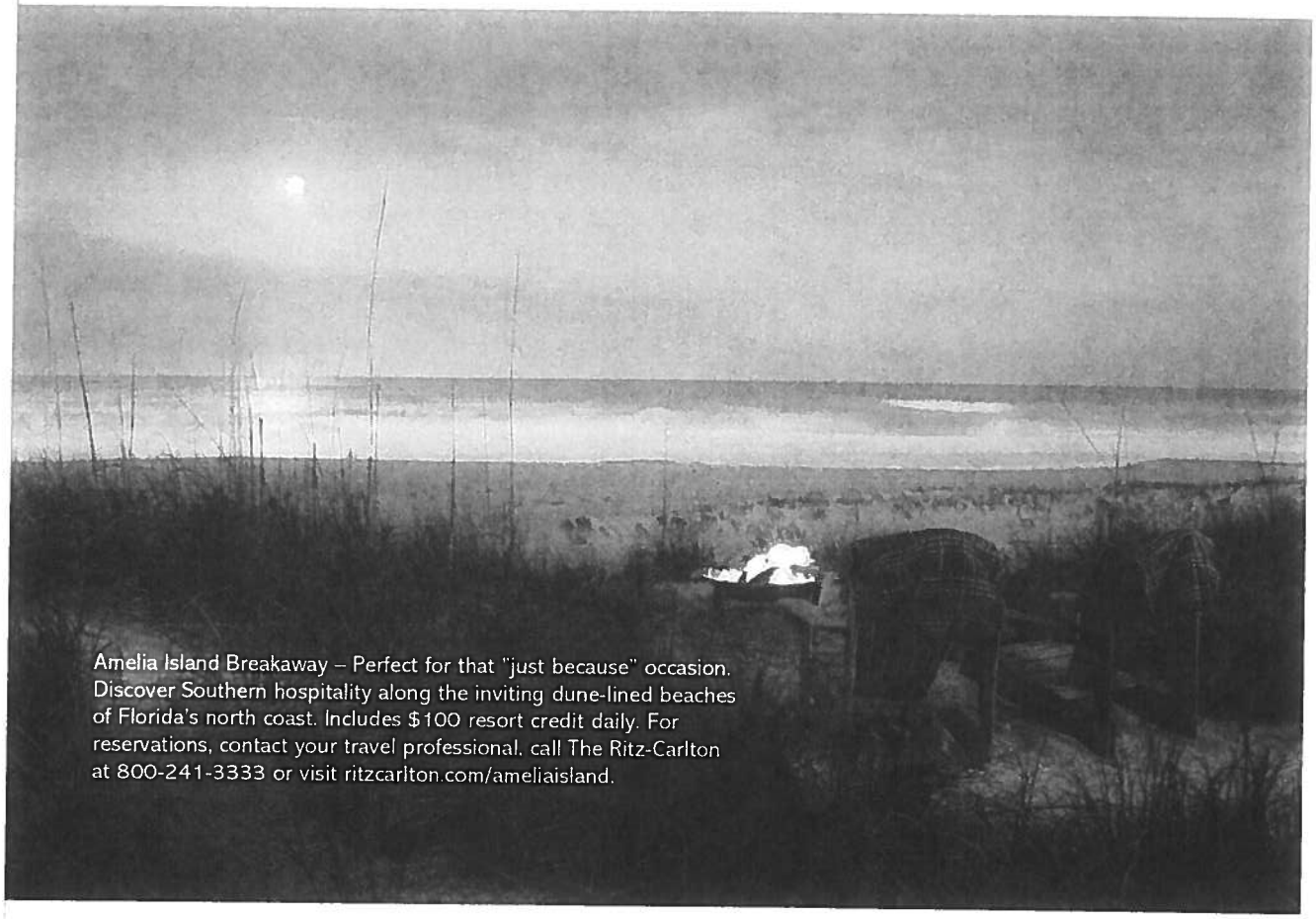
LET
US
STAY
WITH
YOU.

Let us find a beach where the world disappears.

Let us discover a star and name it in your honor.

Let us stoke the fire for one more s'more.

Let us turn a weekend away into the 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

6638

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

12/1/2016

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

⑈006638⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6638

City Publications

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	0014131547	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. / T D C

6638

City Publications

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	0014131547	3,760.00	3,760.00		3,760.00
					Check Amount	3,760.00

First Coast Communit 3,760.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

Invoice #: IN-EJZ-1161226865
Invoice Date: 12/11/2016
Contract #: 27179
Page: 1
Net Amount Due: $4,800.00

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: AMELIA ISLAND HOLIDAY 201
Estimate #:
Agency Client Code:
Buyer Name: AMY LACROIX

548120
DOC RADIO

Salesperson(s): George 6/05 Sample
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/28/16	06:17a	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
MON	11/28/16	01:18p	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
MON	11/28/16	09:17p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
MON	11/28/16	11:18p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
TUE	11/29/16	07:33a	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
TUE	11/29/16	10:17a	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
TUE	11/29/16	02:46p	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
TUE	11/29/16	06:17p	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
TUE	11/29/16	08:17p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
TUE	11/29/16	10:42p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
WED	11/30/16	12:17p	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
WED	11/30/16	02:17p	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
WED	11/30/16	05:18p	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
WED	11/30/16	07:16p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
WED	11/30/16	08:16p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
WED	11/30/16	09:16p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
THU	12/01/16	09:17a	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
THU	12/01/16	01:17p	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
THU	12/01/16	05:17p	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
THU	12/01/16	07:41p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
THU	12/01/16	10:43p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
FRI	12/02/16	06:16a	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
FRI	12/02/16	10:17a	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
FRI	12/02/16	11:17a	4	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
FRI	12/02/16	08:16p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
FRI	12/02/16	09:16p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
FRI	12/02/16	11:41p	5	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
SAT	12/03/16	08:48a	6	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SAT	12/03/16	10:46a	6	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SAT	12/03/16	11:47a	6	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SAT	12/03/16	01:47p	6	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SAT	12/03/16	04:16p	6	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SUN	12/04/16	09:17a	6	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00

INVOICE

Invoice #: IN-EJZ-1161226865
Invoice Date: 12/11/2016
Contract #: 27179

Net Amount Due: $4,800.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	12/04/16	12:46p	6	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SUN	12/04/16	03:46p	6	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SUN	12/04/16	05:47p	6	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SUN	12/04/16	06:46p	6	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
MON	12/05/16	08:46a	7	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
MON	12/05/16	10:16a	7	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
MON	12/05/16	07:42p	8	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
MON	12/05/16	08:43p	8	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
MON	12/05/16	11:42p	8	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
TUE	12/06/16	06:03a	7	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
TUE	12/06/16	07:33a	7	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
TUE	12/06/16	09:42p	8	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
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WED	12/07/16	11:46a	7	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
WED	12/07/16	02:18p	7	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
WED	12/07/16	06:18p	7	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
WED	12/07/16	09:41p	8	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
THU	12/08/16	08:17a	7	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
THU	12/08/16	10:46a	7	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
THU	12/08/16	04:16p	7	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
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THU	12/08/16	10:17p	8	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
FRI	12/09/16	06:03a	8	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
FRI	12/09/16	12:47p	7	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
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FRI	12/09/16	09:17p	8	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
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SAT	12/10/16	02:46p	9	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SAT	12/10/16	05:16p	9	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SAT	12/10/16	06:17p	9	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00

Remit To:
RENDA BROADCASTING CORPORATION
6440 ATLANTIC BOULEVARD
JACKSONVILLE, FL 32211

Invoice Totals

Total Spots:	66
Gross Amount:	$4,800.00
Agency Commission:	$0.00
Net Amount Due:	$4,800.00

INVOICE

Invoice #:	**IN-EJZ-1161226865**
Invoice Date:	12/11/2016
Contract #:	27179
Page:	3
Net Amount Due:	$4,800.00

**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.

6718

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

12/21/2016

PAY TO THE ORDER OF Renda Broadcasting, Inc.

$ **4,800.00

Four Thousand Eight Hundred and 00/100********** DOLLARS

Security features. Details on back.

Renda Broadcasting
6440 Atlantic Blvd
Jacksonville, FL 32211

MEMO

AUTHORIZED SIGNATURE

⑈006718⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6718

Renda Broadcasting, Inc.

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	IN-EJZ-1161226865	4,800.00	4,800.00		4,800.00
					Check Amount	4,800.00

First Coast Communit 4,800.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6718

Renda Broadcasting, Inc.

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	IN-EJZ-1161226865	4,800.00	4,800.00		4,800.00
					Check Amount	4,800.00

First Coast Communit 4,800.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

3152495557
55400 MC

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
10/5/2016	13680

Dale Martin
City of Fernandina Beach
204 Ash Street
Fernandina Beach, FL 32034

Membership Dues are due on or before January 1, 2017

2017 FSBPA Annual Membership Dues

Governmental: Cities (population under 50,000)	$500.00

Please note the individual receiving the membership invoice is the designated voting member unless another individual is formally identified with payment of dues.

Thank you for your membership renewal!

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
10/5/2016	13680	5107

Dale Martin
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

6754

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

1/12/2017

PAY TO THE ORDER OF Florida Shore & Beach Preservation Assoc. $ **500.00

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

Florida Shore & Beach Preservation Assoc.
PO BOX 13146
Tallahassee FL 32317-3146

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006754⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6754

Florida Shore & Beach Preservation Assoc. 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	13680	500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6754

Florida Shore & Beach Preservation Assoc. 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	13680	500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/20 15:43 -6-

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
2/2/2017	11697

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

CODE# VARIOUS

DATE 2-7-17

APPROVED D. Langley (MC)

Budget Number	Description	Amount
	37523552-548520 Vendor Registrations for Dickens on Centre event /credit	-5,285.00
	37523552 548520 Fastsigns window clings for DOC	327.42
	37523552 548520 Jan Cote-Merow calendar updates on website for DOC	300.00
	37523552 548520 Jorge Hernandez security for DOC	90.00
	37523552 548520 David Bishop security for DOC	120.00
	37523552 548520 Tracey Hamiltion security for DOC	120.00
	37523552 548520 Marty Scott security for DOC	120.00
	37523552 548520 Joshua Paetsch security for DOC	105.00
	37523552 548520 Joshua Simmons security for DOC	105.00
	37523552 548520 Brian Evatt security for DOC	90.00
	37523552 548520 PAC traffic and parking assistance for DOC	500.00
	37523552-548520 Scott Clark: painter of Dickens on Center directional sign	150.00
	37523552-548520 Make Believe costumes for Dickens event	715.00
	37523552 548520 Residence Inn room stay for entertainment for DOC	357.00
	Total Reimbursable Expenses	3,099.42
	37523552 548520 Felicia Giannina trash pickup for DOC	240.00
	37523552 548520 Jay Robertson trash pickup for DOC	70.00
	37523552 548520 Ashley Manning trash box wrapping	20.00
	37523552 548520 Coleen Trotter trash pickup for DOC	90.00
	37523552 548520 Shalene Raysor trash pickup for DOC	200.00
	37523552 548520 Jerita Brothers trash pickup for DOC	50.00
	37523552 548520 Girl Scout Troop 880 honorarium for their time for DOC	200.00
	37523552 548520 Fast Signs signs for DOC	144.48
	37523552 548520 Fastsigns signs for DOC	2,066.82
	37523552 548520 Coastal Current Electric work for DOC	4,600.00
	37523552 548520 JFDI work for DOC	6,468.50
	37523552 548520 Contemporary Services security for DOC	2,637.25
	Total Reimbursable Expenses	16,787.05
	37523552 548520 Melanie Crawford costumes for DOC	75.00
	37523552 548520 Ellen Jenkins work for DOC	990.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/2/2017	11697

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

Budget Number	Description	Amount
	37523552 548520 Core Outdoor installation fo led Christmas lights and ornaments for Christmas tree for DOC	4,585.00
	37523552 548520 Fast Signs banners for TaxSlayer bowl for downtown and high school banners	4,937.26
	37523552 548520 Heritage Exhibitions Victorian Christmas Display for DOC	350.00
	37523552 548520 Jan-Cote Merow work for DOC	127.50
	Total Reimbursable Expenses	11,064.76
	37523552 548240 Jan Cote-Merow calendar update for website	127.50
	37523552 548240 Ellen Jenkins work on website	75.00
	37523552 548240 Ellen Jenkins work on Kentico	383.00
	37523552 548240 Clean Pix monthly service fee	410.00
	37523552 548240 Ellen Jenkins kentico work	536.00
	Total Reimbursable Expenses	1,531.50
	37523552 548110 Deremer Studios photographer	4,439.65
	37523552 548710 Hayworth Creative December retainer	6,000.00
	37523552 548710 Hayworth PR January retainer	6,000.00
	Total Reimbursable Expenses	12,000.00
	37523552 548720 Hayworth Creative expenses for travel,media monitorng and industry meeting	2,813.12
	37523552 548720 Hayworth Media Monitoring	100.00
	Total Reimbursable Expenses	2,913.12
	37523552 548250 Hayworth Creative visitor profile research	3,500.00
	37523552 548250 Hayworth visitor profile	3,500.00
	Total Reimbursable Expenses	7,000.00
	37524552 548111 ASAE membership dues	475.00
	37524552 548111 NTA membership renewal	750.00
	Total Reimbursable Expenses	1,225.00
		Total
		Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/2/2017	11697

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

Budget Number	Description	Amount
	37524552 548121 Creative Printing posters for Restaurant week	82.61
	37524552 548121 Visit Jacksonville visitor center partnership at airport	2,520.00
	37524552 548121 Creative Printing rack cards for Restaurant week	445.17
	37524552 548121 Creative Printing posters for Restaruant Day	19.42
	Total Reimbursable Expenses	3,067.20
	37523552 548330 Creative Printing delivery of Visitor guides to Jax visitor center	265.00
	37523552 548330 Creative Printing delivery of walking tour guides	35.00
	37523552 548330 UPS delivery of visitor information	13.00
	37523552 548330 Creative Printing mailing service for December	761.40
	37523552 548330 UPS delivery of visitor information	52.57
	Total Reimbursable Expenses	1,126.97
	37523552 548330 Creative Printing mailing sevice for December	235.80
	37523552 548330 Leigh Cranford delivery	66.64
	37523552 548330 Leigh Cranford delivery of visitor information	63.84
	37523552 548330 Creative Printing delivery of visitor guides	147.00
	37523552 548330 Creative Printing mailing service for January	495.00
	37523552 548330 Leigh Cranford delivery of materials	43.68
	37523552 548330 Creative Printing delivery of visitor guides	105.00
	37523552 548330 Creative Printing shipping visitor guides to spring mfg institute	26.47
	Total Reimbursable Expenses	1,183.43
	37523552 548121 Creative Printing DOC rack cards	989.97
	37524552 548121 Creative Printing menus and menu book for restaurant week	1,853.61
	37523552 548330 UPS shipping of materials	22.02
	37523552 548330 Creative Printing mailing service for january	1,217.25
	37523552 548330 Creative Printing mailing service for week 5 january	556.20
	37523552 548330 USPS to refill permit mailing account	5,000.00
	37523552 548330 Creative Printing delivery of visitor guides to storage and depotn	133.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/2/2017	11697

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

Budget Number	Description	Amount
	37523552 548330 UPS shpment of tourist material	55.45
	Total Reimbursable Expenses	6,983.92

Total	$69,980.60
Balance Due	$69,980.60

FASTSIGNS
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
(904) 261-0340

S48520
AL

INVOICE
576-1619

fastsigns.com/576
More than fast. More than signs. ®

Completed Date: 12/6/2016
Payment Terms: Net 30
Payment Due Date: 1/5/2017

Created Date: 11/30/2016

DESCRIPTION: SP_Dickens on Centre Window Clings

Bill To: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Pickup At: Amelia Island Convention & Visitors Bureau
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
US

Ordered By: Amy Lacroix
Email: alacroix@ameliaisland.com
Work Phone: (904) 432-2226
Cell Phone: (904) 432-2226
Tax ID: 85-8012559204C-5

Salesperson: Sharon Palmer
Email: sharon.palmer@fastsigns.com

NO.		QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Window Clings w/ White Backer 7.5" x 5.5"	50	$6.5484	$0.00	$327.42

Discount:	$0.00
Shipping:	$0.00
Postage:	$0.00
Subtotal:	$327.42
Taxable Amount:	$0.00
Taxes:	$0.00
Grand Total:	$327.42
Amount Paid:	$0.00
BALANCE DUE:	$327.42

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

12/7/2016

PAY TO THE ORDER OF Fast Signs

$ **327.42

Three Hundred Twenty-Seven and 42/100********** DOLLARS

Security features. Details on back.

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006656⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6656

Fast Signs 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	576-1619	327.42	327.42		327.42
					Check Amount	327.42

First Coast Communit 327.42

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6656

Fast Signs 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	576-1619	327.42	327.42		327.42
					Check Amount	327.42

First Coast Communit 327.42

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AL #548500
Dickens

INVOICE

COMPUTER COACH
Jan Cote-Merow
2173 White Sands Way
FERNANDINA BEACH FL 32034
Phone 904 583 2870

INVOICE #1280
DATE: DECEMBER 1,2016

TO:
Ameliaisland.com
Fernandina Beach, FL 32034

DESCRIPTION	AMOUNT
November 2016: **Calendar Updates:** * Submit Dates For Talbot Events to Amelia Calendar **Dickens on Center**: • Meetings with Ellen / Melanie on 11/15 11/28 and 11/30 • Emails/Calls to theatres to request volunteers and costumes: Various dates • Purchase of costume items from local thrift shops 11/28 • Costume Inventory 11/30 • Pick up and delivery of costumes from Amelia Musical Playhouse 11/19 • Delivery of costume to Ron Kurz for character performance Night Before Christmas 11/30 • Publicity information sent to Kingsland and St Mary's Chamber of Commerce • Volunteer Requests sent to Facebook Fernandina network and Facebook Yulee Network (15,000 combined members) • Information sent to Folio Calendar of Events 11 /28 • Pick up and delivery of Red Bones Gift Certificate 11/28 Thank you.	20 hrs @$15.00 hr $300.00

6671

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

12/8/2016

PAY TO THE ORDER OF Jan Cote-Merow

$ **300.00

Three Hundred and 00/100********** DOLLARS

Security features. Details on back.

Jan Cote-Merow
2173 White Sands Way
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈006671⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6671

Jan Cote-Merow

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		300.00	300.00		300.00
					Check Amount	300.00

First Coast Communit 300.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6671

Jan Cote-Merow

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		300.00	300.00		300.00
					Check Amount	300.00

First Coast Communit 300.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Melanie Crawford City of Fun Bch Police Officers

From: Jon P. Hepler <jhepler@fbfl.org> Dickens on Centre
Sent: Wednesday, December 07, 2016 6:41 PM
To: Melanie Crawford
Cc: David Bishop; Tracey Hamilton; Marty Scott; William B. Evatt; Joshua Paetsch; Joshua Simmons; Jorge Hernandez
Subject: Re: Extra one

Your officers:
Friday
0730-1030-3.0 hrs AM
$90.00-Ofc.Jorge Hernandez

Friday VIP Beer Tent 5-9 PM
1700-2100-4.0 hrs
$120.00-Capt. David Bishop

Saturday VIP Beer Tent
1200-1600-4.0 hrs noon-4
$120.0-Sgt. Tracey Hamilton
1600-2000-4.0 hrs 4-8
$120.00-Det. Marty Scott

Sunday VIP Beer Tent
1200-1530-3.5 hrs noon-3:30
$105.00-Ofc.Joshua Paetsch
1530-1900-3.5 hrs 3:30-7
$105.00-Det. Joshua Simmons

Sunday Clean up security
1900-2200-3.0 hrs 7-10
$90.00-Det- Brian Evatt

Officers your checks will be available for pick up at the end of your shift at the Depot.

Sent from my Verizon 4G LTE Smartphone

------ Original message------
From: Melanie Crawford
Date: Wed, Dec 7, 2016 5:01 PM
To: Jon P. Hepler;
Cc:
Subject: Extra one

Hey, just spoke to the organizer. We ONLY need one officer for set up on Friday morning from 730 am until 1030 am. No one else is needed throughout the event as we have PAC people already scheduled except all of the bar hours we still need the officer the same hours we discussed. And then we only need one for breakdown on Sunday night 700 pm to 1000 pm.

So sorry for the mix-up. I will try to call you also.

Thanks,

Melanie Crawford

6672

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TDC
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

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12/8/2016

PAY TO THE ORDER OF Jorge Hernandez

$ **90.00

Ninety and 00/100********** DOLLARS

Security features. Details on back.

Jorge Hernandez

MEMO

AUTHORIZED SIGNATURE

⑈006672⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6672

Jorge Hernandez

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6672

Jorge Hernandez

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

6669

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TDC
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12/8/2016

PAY TO THE ORDER OF David Bishop

$ **120.00

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

Security features. Details on back.

David Bishop

MEMO

AUTHORIZED SIGNATURE

⑈006669⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6669

David Bishop 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		120.00	120.00		120.00
					Check Amount	120.00

First Coast Communit 120.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6669

David Bishop 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		120.00	120.00		120.00
					Check Amount	120.00

First Coast Communit 120.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

6677

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T D C
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63-1309/631

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12/8/2016

PAY TO THE ORDER OF Tracey Hamilton

$ **120.00

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

Security features. Details on back.

Tracey Hamilton

MEMO

AUTHORIZED SIGNATURE

⑈006677⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6677

Tracey Hamilton

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		120.00	120.00		120.00
					Check Amount	120.00

First Coast Communit 120.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6677

Tracey Hamilton

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		120.00	120.00		120.00
					Check Amount	120.00

First Coast Communit 120.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

6675

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
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AMELIA ISLAND, FL 32034
PH (904) 277-4369

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

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12/8/2016

PAY TO THE ORDER OF Marty Scott

$ **120.00

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

Marty Scott

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006675⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6675

Marty Scott 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		120.00	120.00		120.00
					Check Amount	120.00

First Coast Communit 120.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6675

Marty Scott 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		120.00	120.00		120.00
					Check Amount	120.00

First Coast Communit 120.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

6673

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
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63-1309/631

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12/8/2016

PAY TO THE ORDER OF Joshua Paetsch

$ **105.00

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

Joshua Paetsch

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006673⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6673

Joshua Paetsch 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		105.00	105.00		105.00
					Check Amount	105.00

First Coast Communit 105.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6673

Joshua Paetsch 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		105.00	105.00		105.00
					Check Amount	105.00

First Coast Communit 105.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

6674

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T D C
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PH. (904) 277-4369

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63-1309/631

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12/8/2016

PAY TO THE ORDER OF Joshua Simmons

$ **105.00

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

Joshua Simmons

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006674⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6674

Joshua Simmons

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		105.00	105.00		105.00
					Check Amount	105.00

First Coast Communit 105.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6674

Joshua Simmons

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		105.00	105.00		105.00
					Check Amount	105.00

First Coast Communit 105.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

6666

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
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63-1309/631

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12/8/2016

PAY TO THE ORDER OF Brian Evatt

$ **90.00

Ninety and 00/100********** DOLLARS

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006666⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6666

Brian Evatt 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6666

Brian Evatt 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PAC-Fernandina Beach

INVOICE

$475.20 me

BILL TO:

AMELIA ISLAND
COME MAKE MEMORIES®

DESCRIPTION	AMOUNT
Traffic and parking assistance at Dicken on Centre event	500.00
TOTAL	500.00

6676

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

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63-1309/631

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12/8/2016

PAY TO THE ORDER OF PAC

$ **500.00

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

PAC

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006676⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6676

PAC 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6676

PAC 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill		500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Scott Clark

Painter

INVOICE

BILL TO:

AMELIA ISLAND

COME MAKE MEMORIES®

DESCRIPTION	AMOUNT
Dickens on Centre directional sign: painting of 3 colors on 3 signs	150.00
TOTAL	150.00

6680

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

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63-1309/631

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12/8/2016

PAY TO THE ORDER OF Scott Clark

$ **150.00

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

Scott Clark

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006680⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6680

Scott Clark 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill	Dickens Sign	150.00	150.00		150.00
					Check Amount	150.00

First Coast Communit 150.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6680

Scott Clark 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill	Dickens Sign	150.00	150.00		150.00
					Check Amount	150.00

First Coast Communit 150.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Make Believe Costumes & Dancewear

1855 Parental Home Rd
Jacksonville, FL 32216

Invoice

Date	Invoice #
12/7/2016	1261

Bill To
Amelia Island C & V. Bureau 2398 Sadler Rd. Ste 200 Fernandina Bch, Fl 32034

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/7/2016			

Quantity	Item Code	Description	Price Each	Amount
13	4006 Costume	Costume	55.00	715.00
		Florida & Duval County Sales Tax	7.00%	0.00

We appreciate your business!

Total $715.00

6681

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

12/8/2016

PAY TO THE ORDER OF Make Believe Costumes

$ **715.00

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

Security features. Details on back.

Make Believe Costumes
1855 Parental Home Rd
Jacksonville FL 32216

MEMO

AUTHORIZED SIGNATURE

⑈006681⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6681

Make Believe Costumes

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill	1261	715.00	715.00		715.00
					Check Amount	715.00

First Coast Communit 715.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6681

Make Believe Costumes

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill	1261	715.00	715.00		715.00
					Check Amount	715.00

First Coast Communit 715.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Residence Inn by Marriott
Amelia Island

Residence Inn Marriott

2301 Sadler Road
Fernandina Beach FL 32034
T 904.277.2440

Invoice Number : 566FF00005443

Amelia Island Convention
2398 Sadler Road Ste 200
Amelia Island Convention
and Visitor Bureau
Fernandina Beach, FL 3204

Invoice Date : 11Dec16
Invoice Total : 357 00
Direct Bill : 000050
Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
09Dec16	1	Nickel, Walter	96982	119.00
09Dec16	1	Davis, Troy	96983	119.00
09Dec16	1	Wall, Neta	96984	119.00

S48520
AL

Current	31 - 60	61 - 90	Over 90	Total Due
357.00				357 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.

Residence
Inn
Marriott

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034
T 904 277 2440

Walter Nickel
2398 Sadler Road
Fernandina Bch FL 32034
Tdc - Stilt Walkers

Room: 104
Room Type: ONBT
Number of Guests: 1
Rate: $119.00 Clerk: BET

Arrive: 08Dec16 Time: 03:33PM Depart: 09Dec16 Time: 03:53PM Folio Number: 96982

Date	Description	Charges	Credits
08Dec16	Room Charge	119.00	
	Balance:	119.00	

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

Troy Davis
2398 Sadler Road
Fernandina Bch FL 32034
Tdc - Stilt Walkers

Room: 415
Room Type: ONBT
Number of Guests: 1
Rate: $119.00 Clerk: BET

Arrive: 08Dec16 Time: 03:35PM Depart: 09Dec16 Time: 11:15AM Folio Number: 96983

Date	Description	Charges	Credits
08Dec16	Room Charge	119.00	
	Balance:	119.00	

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.

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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

Neta Wall
2398 Sadler Road
Fernandina Bch FL 32034
Tdc - Stitt Walkers

Room: 210
Room Type: ONBT
Number of Guests: 1
Rate: $119.00 Clerk: BET

Arrive: 08Dec16 Time: 03:36PM Depart: 09Dec16 Time: 03:56PM Folio Number: 96984

Date	Description	Charges	Credits
08Dec16	Room Charge	119.00	
	Balance:	119.00	

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.

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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

AND VISITORS BUREAU, INC. / T D C

6704

The Residence Inn

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	566ff00005443	357.00	357.00		357.00
					Check Amount	357.00

First Coast Communit

357.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 11/28/2016
Pay period end date: 12/11/2016

This date should be next day after end date.

Name: Felicia Giannini
Manager: M. Crawford

Employee phone:
Employee e-mail:

548520 DCC trash cleaning

Enter hours here

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Monday	11/28/2016					
Tuesday	11/29/2016					
Wednesday	11/30/2016					
Thursday	12/1/2016					
Friday	12/2/2016					
Saturday	12/3/2016					
Sunday	12/4/2016					
Monday	12/5/2016					
Tuesday	12/6/2016					
Wednesday	12/7/2016					
Thursday	12/8/2016					
Friday	12/9/2016	7.00				7.00
Saturday	12/10/2016	6.00				6.00
Sunday	12/11/2016	11.00				11.00
	Total hours	24.00				24.00
	Rate per hour	$10.00				
	Total pay	$240.00				$240.00

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

Felicia Giannini 12/13/16
Employee signature Date

MC
Manager signature Date

6691

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

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

EZShield™ Check Fraud Protection for Business

12/14/2016

PAY TO THE ORDER OF Felicia Giannini

$ **240.00

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

Security features. Details on back.

Felicia Giannini

MEMO

AUTHORIZED SIGNATURE

⑈006691⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6691

Felicia Giannini

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		240.00	240.00		240.00
					Check Amount	240.00

First Coast Communit 240.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6691

Felicia Giannini

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		240.00	240.00		240.00
					Check Amount	240.00

First Coast Communit 240.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 11/28/2016
Pay period end date: 12/11/2016

This date should be next day after end date.

Name: Jay Robertson
Manager: M. Crawford

Employee phone:
Employee e-mail:

Enter hours here

548520 DOC Trash

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Monday	11/28/2016					
Tuesday	11/29/2016					
Wednesday	11/30/2016					
Thursday	12/1/2016					
Friday	12/2/2016					
Saturday	12/3/2016					
Sunday	12/4/2016					
Monday	12/5/2016					
Tuesday	12/6/2016					
Wednesday	12/7/2016					
Thursday	12/8/2016					
Friday	12/9/2016	2.00				2.00
Saturday	12/10/2016	5.00				5.00
Sunday	12/11/2016					
	Total hours	7.00				7.00
	Rate per hour	$10.00				
	Total pay	$70.00				$70.00

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

Employee signature — Date: 12/13/16

Manager signature — Date

6694

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

12/14/2016

PAY TO THE ORDER OF Jay Robertson

$ **70.00

Seventy and 00/100********** DOLLARS

Security features. Details on back.

Jay Robertson

MEMO

AUTHORIZED SIGNATURE

⑈006694⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6694

Jay Robertson 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		70.00	70.00		70.00
					Check Amount	70.00

First Coast Communit 70.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6694

Jay Robertson 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		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: 11/28/2016
Pay period end date: 12/11/2016

This date should be next day after end date.

Name: Ashley Manning
Manager: M. Crawford

Employee phone:
Employee e-mail:

DOC
548500 - trash box wrapping

Enter hours here

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Monday	11/28/2016					
Tuesday	11/29/2016					
Wednesday	11/30/2016					
Thursday	12/1/2016					
Friday	12/2/2016					
Saturday	12/3/2016					
Sunday	12/4/2016					
Monday	12/5/2016					
Tuesday	12/6/2016					
Wednesday	12/7/2016					
Thursday	12/8/2016	2.00				2.00
Friday	12/9/2016					
Saturday	12/10/2016					
Sunday	12/11/2016					
	Total hours	2.00				2.00
	Rate per hour	$10.00				
	Total pay	$20.00				$20.00

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

A. Manning
Employee signature

12/13/16
Date

Manager signature

Date

6683

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

12/14/2016

PAY TO THE ORDER OF Ashley Manning

$ **20.00

Twenty and 00/100********** DOLLARS

Ashley Manning

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006683⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6683

Ashley Manning

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		20.00	20.00		20.00
					Check Amount	20.00

First Coast Communit 20.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6683

Ashley Manning

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		20.00	20.00		20.00
					Check Amount	20.00

First Coast Communit 20.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 11/28/2016
Pay period end date: 12/11/2016

This date should be next day after end date.

Name: Colleen Trotter
Manager: M. Crawford

Employee phone:
Employee e-mail:

Enter hours here

DOC TRASH 348520

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Monday	11/28/2016					
Tuesday	11/29/2016					
Wednesday	11/30/2016					
Thursday	12/1/2016					
Friday	12/2/2016					
Saturday	12/3/2016					
Sunday	12/4/2016					
Monday	12/5/2016					
Tuesday	12/6/2016					
Wednesday	12/7/2016					
Thursday	12/8/2016					
Friday	12/9/2016	4.00				4.00
Saturday	12/10/2016	5.00				5.00
Sunday	12/11/2016					
	Total hours	9.00				9.00
	Rate per hour	$10.00				
	Total pay	$90.00				$90.00

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

Colleen Trotter 12/13/16
Employee signature Date

MC
Manager signature Date

6687

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

12/14/2016

PAY TO THE ORDER OF Colleen Trotter

$ **90.00

Ninety and 00/100********** DOLLARS

Security features. Details on back.

Colleen Trotter

MEMO

AUTHORIZED SIGNATURE

⑈006687⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6687

Colleen Trotter

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6687

Colleen Trotter

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 11/28/2016
Pay period end date: 12/11/2016

This date should be next day after end date.

Name: Shalene Raysor
Manager: M. Crawford

Employee phone:
Employee e-mail:

Enter hours here

548520 DOC TRASH

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Monday	11/28/2016					
Tuesday	11/29/2016					
Wednesday	11/30/2016					
Thursday	12/1/2016					
Friday	12/2/2016					
Saturday	12/3/2016					
Sunday	12/4/2016					
Monday	12/5/2016					
Tuesday	12/6/2016					
Wednesday	12/7/2016					
Thursday	12/8/2016					
Friday	12/9/2016					
Saturday	12/10/2016	11.00				11.00
Sunday	12/11/2016	9.00				9.00
	Total hours	20.00				20.00
	Rate per hour	$10.00				
	Total pay	$200.00				$200.00

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

S. Raysor
Employee signature

12/11/16
Date

MC
Manager signature

Date

6702

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

12/14/2016

PAY TO THE ORDER OF Shalene Raysor

$ **200.00

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

Shalene Raysor

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006702⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6702

Shalene Raysor 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		200.00	200.00		200.00
					Check Amount	200.00

First Coast Communit 200.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6702

Shalene Raysor 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		200.00	200.00		200.00
					Check Amount	200.00

First Coast Communit 200.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AMELIA ISLAND

Biweekly Time Sheet

2398 Sadler Road, Suite 200
Amelia Island, FL 320

Pay period start date: 11/28/2016
Pay period end date: 12/11/2016

This date should be next day after end date.

Name: Jerita Brothers
Manager: M. Crawford

Employee phone:
Employee e-mail:

Enter hours here

SDO DOC TRAS

Day		Regular Hours	Overtime Hours	Sick	Vacation	Total
Monday	11/28/2016					
Tuesday	11/29/2016					
Wednesday	11/30/2016					
Thursday	12/1/2016					
Friday	12/2/2016					
Saturday	12/3/2016					
Sunday	12/4/2016					
Monday	12/5/2016					
Tuesday	12/6/2016					
Wednesday	12/7/2016					
Thursday	12/8/2016					
Friday	12/9/2016					
Saturday	12/10/2016	5.00				5.00
Sunday	12/11/2016					
	Total hours	5.00				5.00
	Rate per hour	$10.00				
	Total pay	$50.00				$50.00

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

Jerita Brothers
Employee signature

12/13/16
Date

MC
Manager signature

Date

6695

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

12/14/2016

PAY TO THE ORDER OF Jerita Brothers

$ **50.00

Fifty and 00/100********** DOLLARS

Security features. Details on back.

Jerita Brothers

MEMO

AUTHORIZED SIGNATURE

⑈006695⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6695

Jerita Brothers

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		50.00	50.00		50.00
					Check Amount	50.00

First Coast Communit 50.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6695

Jerita Brothers

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		50.00	50.00		50.00
					Check Amount	50.00

First Coast Communit 50.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Melanie Crawford

From: Jeff Kurtz <jkurtz@fernandinamainstreet.com>
Sent: Monday, December 12, 2016 12:45 PM
To: Melanie Crawford
Cc: Amy Lacroix; Ellen Jenkins
Subject: FW: check

Here is the address for the Scouts...we had promised them a $200 honorarium for their contribution of time over the weekend...

543520

Jeffrey J. Kurtz, Executive Director
Fernandina Beach Main Street
715 Centre Street
904-624-0496
www.fernandinamainstreet.com

Like us on facebook! Fernandina Beach Main Street

From: Sandy [mailto:sphipps00@aol.com]
Sent: Sunday, December 11, 2016 3:23 PM
To: jkurtz@fernandinamainstreet.com
Subject: Re: check

Hi Jeff!

Make payable to:
Girl Scout Troop 880
c/o

I forgot to give you my address.

Troop leader for Troop 880
Sandy Phipps 85320 Linda Rd
Yulee, Fl 32097
904-4220-0991

You can mail the check to me. We are purchasing food to continue our mission of cooking at Gracies.

Thanks Sandy

Saundra Phipps iPhone

On Dec 8, 2016, at 4:38 PM, Jeff Kurtz <jkurtz@fernandinamainstreet.com> wrote:

> I will forward this on to the appropriate person for payment issue. Thanks!
>
> Jeffrey J. Kurtz, Executive Director
> Fernandina Beach Main Street

6693

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

12/14/2016

PAY TO THE ORDER OF Girl Scouts troop 880

$ **200.00

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

Security features. Details on back.

Girl Scouts troop 880
Sandy Phipps
85320 Linda Rd
Yulee FL 32097

MEMO

AUTHORIZED SIGNATURE

⑈006693⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6693

Girl Scouts troop 880

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		200.00	200.00		200.00
					Check Amount	200.00

First Coast Communit 200.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6693

Girl Scouts troop 880

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill		200.00	200.00		200.00
					Check Amount	200.00

First Coast Communit 200.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FASTSIGNS
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
(904) 261-0340

More than fast. More than signs. ®
fastsigns.com/576

INVOICE
576-1668

Completed Date: 12/9/2016
Payment Terms: Net 30
Payment Due Date: 1/8/2017

Created Date: 12/6/2016

DESCRIPTION: SP_CoroPlast Dickens on Center Bar / Non Smoking Event signs

Bill To: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Pickup At: FASTSIGNS
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
US

Ordered By: Amy Lacroix
Email: alacroix@ameliaisland.com
Work Phone: (904) 432-2226
Cell Phone: (904) 753-6531
Tax ID: 85-8012559204C-5

Salesperson: Sharon Palmer
Email: sharon.palmer@fastsigns.com

NO.		QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Non Smoking Event / CoroPlast 4 mil S/S - 18" x 12"	4	$10.3200	$0.00	$41.28
2	30" x 18" / CoroPlast 4 mil S/S	4	$25.8000	$0.00	$103.20

Subtotal:	$144.48
Taxable Amount:	$0.00
Taxes:	$0.00
Grand Total:	$144.48
Amount Paid:	$0.00
BALANCE DUE:	$144.48

S46520
AL

FASTSIGNS
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
(904) 261-0340

More than fast. More than signs. ®
fastsigns.com/576

INVOICE
576-1566

548520 AL

Completed Date: 12/9/2016
Payment Terms: Net 30
Payment Due Date: 1/8/2017

Created Date: 12/1/2016

DESCRIPTION: SP_Dickens on Centre signage mix

Bill To: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Installed: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
USA

Ordered By: Amy Lacroix
Email: alacroix@ameliaisland.com
Work Phone: (904) 432-2226
Cell Phone: (904) 753-6531
Tax ID: 85-8012559204C-5

Salesperson: Sharon Palmer
Email: sharon.palmer@fastsigns.com

NO.		QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Entertainment Schedule / CoroPlast 4 mil S/S - 24" x 36"	12	$40.5600	$0.00	$486.72
2	No Parking - SIGNS MUST ALL HAVE SAME CONTENT / CoroPlast 24" x 18" S/S w/ Stand	30	$11.7500	$0.00	$352.50
3	Children's Story Teller / CoroPlast 4 mil S/S - 16" x 24"	1	$18.6700	$0.00	$18.67
4	Train Rides / CoroPlast 4 mil S/S - 16" x 24"	2	$18.3450	$0.00	$36.69
5	Share Your Memories / CoroPlast 4 mil S/S - 24" x 36"	2	$41.2800	$0.00	$82.56
6	Share Your Memories / A-Frame WHITE 24" x 36" w/CoroPlast Faces	1	$213.5600	$0.00	$213.56
7	Artist Alley / CoroPlast 4 mil S/S - 16" x 24"	2	$18.3450	$0.00	$36.69
8	Kid Zone / CoroPlast 4 mil S/S - 16" x 24"	3	$18.3467	$0.00	$55.04
9	Restrooms / CoroPlast 4 mil S/S - 16" x 24	2	$18.3450	$0.00	$36.69
10	St Nick Visit & Photo / CoroPlast 4 mil S/S - 16" x 24"	2	$18.3450	$0.00	$36.69
11	Fezziwig's Courtyard / CoroPlast 4 mil S/S - 36" x 24"	1	$42.0000	$0.00	$42.00
12	Crafty Kids / CoroPlast 4 mil S/S - 16" x 24"	2	$18.3450	$0.00	$36.69
13	Horse & Carriage Loading / CoroPlast 4 mil S/S - 16" x 24"	1	$18.6700	$0.00	$18.67
14	Volunteer Check-in / CoroPlast 4 mil S/S - 16" x 24"	1	$18.6700	$0.00	$18.67
15	108" x 20" Banner 13 oz S/S - for floats	3	$79.4300	$0.00	$238.29
16	Gift Wrapping / CoroPlast 4 mil S/S - 16" x 24"	2	$18.3450	$0.00	$36.69
17	Installation	1	$320.0000	$0.00	$320.00

Subtotal:	$2,066.82
Taxable Amount:	$0.00
Taxes:	$0.00
Grand Total:	$2,066.82
Amount Paid:	$0.00
BALANCE DUE:	$2,066.82

6690

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

12/14/2016

PAY TO THE ORDER OF Fast Signs

$ **2,211.30

Two Thousand Two Hundred Eleven and 30/100********** DOLLARS

Security features. Details on back.

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006690⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6690

Fast Signs

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	576-1668	144.48	144.48		144.48
12/14/2016	Bill	576-1566	2,066.82	2,066.82		2,066.82
					Check Amount	2,211.30

First Coast Communit 2,211.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6690

Fast Signs

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	576-1668	144.48	144.48		144.48
12/14/2016	Bill	576-1566	2,066.82	2,066.82		2,066.82
					Check Amount	2,211.30

First Coast Communit 2,211.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Coastal Current Electric, LLC ER 13014830
206 South 11th Street
Fernandina Beach, FL 32034
(904) 410-1032
trey@coastalcurrentelectricfl.com

INVOICE

548520 AL

BILL TO
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina, FL 32034

INVOICE # 2162
DATE 12/12/2016
DUE DATE 12/12/2016
TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
12/12/2016	**Sales** Dickens on Centre festival per bid	4,000.00
12/12/2016	**Sales** Extras - additional cable ramps due to different setup from last year	600.00

BALANCE DUE **$4,600.00**

6686

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

12/14/2016

PAY TO THE ORDER OF Coastal Current Electric LLC

$ **4,600.00

Four Thousand Six Hundred and 00/100********** DOLLARS

Security features. Details on back.

Coastal Current Electric LLC
2439 Bonnie Oaks Lane
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006686⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6686

Coastal Current Electric LLC 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	2162	4,600.00	4,600.00		4,600.00
					Check Amount	4,600.00

First Coast Communit 4,600.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6686

Coastal Current Electric LLC 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	2162	4,600.00	4,600.00		4,600.00
					Check Amount	4,600.00

First Coast Communit 4,600.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

3-19-520 AL

JFDI Productions L.L.C
Chad Irwin- Event Producer
2134-A 1st Avenue
Fernandina Beach, FL 32034
904.334.1188
Chad.Irwin@jfdieventproduction.com
www.jfdieventproduction.com
"Let us help deliver your message with style and impact."

Invoice #2029
PO#:
Date: 12/7/16

CLIENT INFORMATION

Amelia Island Convention and Visitors Bureau
Attention: Amy Lacroix
Director of Marketing
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Event Information

Dickens on Centre
December 9th-11th, 2016
Center Street
Fernandina Beach, FL 32034

Charles Dickens-Themed Event on Center Street
December 9th-11th, 2015

Quantity	Equipment Description	Number of Days	Unit Price	
(Audio-Soundscapes)				
3	EAW KF 730 Line Array on Tripod Stand	3	$ 200.00	$ 1,800.00
1	4 Channel Audio Mixer	3	$ 50.00	$ 150.00
1	Ipod shuffle with sound effects (To Be Provided by Client)	3	$ -	$ -
	(To be located on Centre St. at 4th Street, with additional Speaker in between 4th & 3rd)			
				$ -
3	EAW KF 730 Line Array on Tripod Stand	3	$ 200.00	$ 1,800.00
1	4 Channel Audio Mixer	3	$ 50.00	$ 150.00
1	Ipod shuffle with sound effects (To Be Provided by Client)	3	$ -	$ -
	(To be located on Centre St. at 3rd Street, with additional Speaker in between 3rd & 2nd)			
				$ -
3	EAW KF 730 Line Array on Tripod Stand	3	$ 200.00	$ 1,800.00
1	4 Channel Audio Mixer	3	$ 50.00	$ 150.00
1	Ipod shuffle with sound effects (To Be Provided by Client)	3	$ -	$ -
	(To be located on 2nd Street, North & South of Centre Street)			
				$ -
1	EAW KF 730 Line Array on Tripod Stand	3	$ 200.00	$ 600.00
1	4 Channel Audio Mixer	3	$ 50.00	$ 150.00
1	Ipod shuffle with sound effects (To Be Provided by Client)	3	$ -	$ -
	(Location TBD)			
4	Day rate for Set-up labor	1	$ 450.00	$ 1,800.00
2	Day rate for Strike labor	1	$ 450.00	$ 900.00
				$ -
				$ -
(Video-Fezziwigs Tavern)				
				$ -
1	Fezziwig's Tavern Gobo Projected onto the side of the building	1	$ 350.00	$ 350.00
	(*Price inclusive of equipment, as well as labor)			$ -
				$ -
Equipment Subtotal				$ 9,650.00

Please make checks payable to JFDI Productions L.L.C.
Thank you for your continued business.

JFDI Productions, L.L.C
2134-A 1st Avenue
Fernandina Beach, FL 32034

904.334.1188

Approved By:

Signature: _____

Print Name: _____

Equipment Rentals	$ 9,650.00
Discount (15%)	$ 1,447.50
Tax Exempt	$ -
Delivery	$ -
INVOICE TOTAL	$ 8,202.50
DEPOSIT (20%)	$ 1,734.00
REMAINING BALANCE	$ 6,468.50

6696

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

12/14/2016

PAY TO THE ORDER OF JFDI Productions

$ **6,468.50

Six Thousand Four Hundred Sixty-Eight and 50/100********** DOLLARS

Security features. Details on back.

JFDI Productions LLC
2134-A 1st Avenue
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006696⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6696

JFDI Productions 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	2029	6,468.50	6,468.50		6,468.50
					Check Amount	6,468.50

First Coast Communit 6,468.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6696

JFDI Productions 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	2029	6,468.50	6,468.50		6,468.50
					Check Amount	6,468.50

First Coast Communit 6,468.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

S46520 AL

Contemporary Services Company
17101 Superior Street | Northridge| CA | 91325
Online: www.csc-usa.com

Invoice

1840370
December 13, 2016
PO#:
Jacksonville

Client #: 184-0000034

Amelia Island CVB
2398 Sadler Road Suite 200
Amelia Island , Florida 32034
Attn: Amy Lacroix

REMIT TO:
Contemporary Services Corporation
PO Box 83181
CHICAGO, IL 60691-0181
Phone:(818) 885-5150 Fax:(818) 885-0524
Term: NET 10 Days 1-1/2% Added Monthly on Upaid Balance

Description Crowd Management Services Provided For 2016 Dickens on Centre Number of Staff		Total Hours	Tax	Unit Rate	Amount
	12/09/2016				
5	Security Guard	57.00		$17.50	$997.50
	12/10/2016				
5	Security Guard	69.00		$17.50	$1,207.50
	12/11/2016				
1	Security Guard	11.00		$17.50	$192.50
11		137.00		**Subtotal :**	**$2,397.50**
				Tax (0.00%):	**$0.00**
				Total (Labor):	**$2,397.50**

Item Qty	Item Name	Tax	Unit Rate	Amount
1	Admin Fee 10%		$239.75	$239.75
			SubTotal:	**$239.75**
			Tax (0.00%):	**$0.00**
			Billable Item Total:	**$239.75**
			Grand Total	**$2,637.25**

6688

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

12/14/2016

PAY TO THE ORDER OF Contemporary Services Co.

$ **2,637.25

Two Thousand Six Hundred Thirty-Seven and 25/100********** DOLLARS

Contemporary Services Co.
PO BOX 83181
Chicago IL 60691

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006688⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6688

Contemporary Services Co. 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	1840370	2,637.25	2,637.25		2,637.25
					Check Amount	2,637.25

First Coast Communit 2,637.25

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6688

Contemporary Services Co. 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	1840370	2,637.25	2,637.25		2,637.25
					Check Amount	2,637.25

First Coast Communit 2,637.25

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC
Expense Report

PURPOSE: Dickens on Centre **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 11/16/2016 To _____

EMPLOYEE INFORMATION:

Name Melanie Crawford Position Office mgr SSN _____

Department _____ Manager _____ Signature M. Crawford

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
12/8/2016	37523552-548520	1 black and white dress							$10.00	$10.00
12/8/2016	37523552-548520	4 white men's dress shirts							$20.00	$20.00
12/8/2016	37523552-548520	1 black tuxedo style ladies jacket w/velvet collar							$10.00	$10.00
12/8/2016	37523552-548520	1 black victorian cape with fur material							$10.00	$10.00
12/8/2016	37523552-548520	1 black short sweater with ruffle trim							$10.00	$10.00
12/8/2016	37523552-548520	1 long green formal dress							$15.00	$15.00
										$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
			$ -	$ -	$ -	$ -	$ -	$ -	$ 75.00	$75.00

Subtotal	$ 75.00
Advances	
Total	$ 75.00

APPROVED: DAP

NOTES: _____

6708

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

12/15/2016

PAY TO THE ORDER OF Melanie K. Crawford

$ **75.00

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

Melanie A Crawford

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006708⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6708

Melanie K. Crawford 12/15/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/15/2016	Bill		75.00	75.00		75.00
					Check Amount	75.00

First Coast Communit 75.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6708

Melanie K. Crawford 12/15/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/15/2016	Bill		75.00	75.00		75.00
					Check Amount	75.00

First Coast Communit 75.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 12/13/16

TASKS:

- Dickens on Centre - **66 hours - 548-520**

Description	Quantity	Unit Price	Cost
Work - Dec 1 - Dec 13, 2016	66	$ 15	$ 990
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 990**
	Tax		**$ 0**
		Total	**$ 990**

Thank you for your business!

Ellen Jenkins

mc

6707

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

12/15/2016

PAY TO THE ORDER OF Ellen Jenkins.

$ **990.00

Nine Hundred Ninety and 00/100********** DOLLARS

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006707⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6707

Ellen Jenkins. 12/15/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/15/2016	Bill		990.00	990.00		990.00
					Check Amount	990.00

First Coast Communit 990.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6707

Ellen Jenkins. 12/15/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/15/2016	Bill		990.00	990.00		990.00
					Check Amount	990.00

First Coast Communit 990.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

CORE
OUTDOOR DESIGN
SCREEN ENCLOSURES | PATIOS | POOLS

Date	Invoice #
11/30/2016	7003424

3740 St. Johns Bluff Rd S Unit 4
Jacksonville, FL 32224

Bill To
Amelia Is Convention & Visitors Bureau 2398 Sadler Road, STE 200 Amelia Island, FL 32034

Due Date
11/30/2016

Description	Amount
Installation of LED Christmas lights and ornaments for the city Christmas Tree	4,585.00
548520 Holiday - Southern Elegance	
Thank you for allowing us to make your world more beautiful.	**Total** $4,585.00

Web Site	www.coreoutdoordesign.com	Phone #	904-215-6866

6711

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

12/21/2016

PAY TO THE ORDER OF Core Outdoor Design

$ **4,585.00

Four Thousand Five Hundred Eighty-Five and 00/100********** DOLLARS

Security features. Details on back.

Core Outdoor Design
3740 St. Johns Bluff Rd S #4
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈006711⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6711

Core Outdoor Design

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	7003424	4,585.00	4,585.00		4,585.00
					Check Amount	4,585.00

First Coast Communit 4,585.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6711

Core Outdoor Design

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	7003424	4,585.00	4,585.00		4,585.00
					Check Amount	4,585.00

First Coast Communit 4,585.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FASTSIGNS
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
(904) 261-0340

More than fast. More than signs. ®
fastsigns.com/576

INVOICE
576-1708

548520 DP

Completed Date: 12/27/2016
Payment Terms: Net 30
Payment Due Date: 1/26/2017

Created Date: 12/19/2016

DESCRIPTION: TW_2016 TaxSlayer Bowl Banners

Bill To: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Installed: Amelia Island Convention & Visitors Bureau
Yulee High School
85375 Miner Road
Yulee, FL 32097
US

Ordered By: Melanie Crawford
Email: mcrawford@ameliaisland.com
Work Phone: (904) 277-4369
Tax ID: 85-8012559204C-5

Salesperson: Tambre Webb
Email: tambre.webb@fastsigns.com

NO.		QTY	UNIT PRICE	AMOUNT
1	**GT & UK - Centre Street Pole Banner** TAXSLAYER BOWL	24	$50.0000	$1,200.00
1.1	**Banner - 15oz - Centre Street Pole Banner**			
2	**32"X48" High School Pole Banner**	25	$155.4904	$3,887.26
2.1	**Banner - 15oz - 32"X48" High School Pole Banner** GT			
2.2	**Installation - Installation-2 Hours**			

Subtotal:	$5,087.26
Taxes:	$0.00
Grand Total:	$5,087.26
Amount Paid:	$0.00
BALANCE DUE:	$5,087.26

Signature: _____ **Date:** _____

<1507 credit sold 2 banners
4937.26 548520

6723

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

12/29/2016

PAY TO THE ORDER OF Fast Signs

$ **5,087.26

Five Thousand Eighty-Seven and 26/100********** DOLLARS

Security features Details on back.

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006723⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6723

Fast Signs

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill	576-1708	5,087.26	5,087.26		5,087.26
					Check Amount	5,087.26

First Coast Communit 5,087.26

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6723

Fast Signs

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill	576-1708	5,087.26	5,087.26		5,087.26
					Check Amount	5,087.26

First Coast Communit 5,087.26

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AL #548520
Dickens

Heritage Exhibitions.

96754 Arrigo Blvd, Fernandina Beach, Florida, 32034. USA
Cell Tel: 904-415-3416 email: spa52npf@comcast.net

Attn: Amy lacroix
City of Fernandina Beach
Sadler Road
Fernandina Beach
FL: 32034

12/21/2016

Invoice

Days:	*Description:*	*Cost:*
3	For a 3 day rental of the Exhibition: 'Victorian Christmas Display', Containing: Replica's of: 'The Imperial State Crown of Queen Victoria', 'Queen Victoria's Small Diamond Crown', A Pair of 'The Coronation Bracelets', and 'Queen Victoria's Coronation Ring'. Also 12 large free standing Information Panels with history and origins of the Victorian Christmas. Full text, stands and cabinet also supplied.	$350.00
	Total:	**$350.00**

*Wishing you all the Compliments of The Holiday Season, have a wonderful time !

Thank you for thinking of us for your event.

6724

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

12/29/2016

PAY TO THE ORDER OF Heritage Exhibitions

$ **350.00

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

Heritage Exhibitions
96754 Arrigo Blvd
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006724⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6724

Heritage Exhibitions

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill		350.00	350.00		350.00
					Check Amount	350.00

First Coast Communit 350.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6724

Heritage Exhibitions

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill		350.00	350.00		350.00
					Check Amount	350.00

First Coast Communit 350.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

COMPUTER COACH
Jan Cote-Merow
2173 White Sands Way
FERNANDINA BEACH FL 32034
Phone 904 583 2870

INVOICE

INVOICE #1355
DATE: JANUARY 2,2016

TO:
Ameliaisland.com
Fernandina Beach, FL 32034

DESCRIPTION	AMOUNT
December 2016: **Calendar Updates:** * Submit 12 entries for Shrek, The Taming and Belle of Amherst to Amelia Calendar **Dickens on Center:** • Meeting with Amy Dec. 2nd • Work with volunteer costumes/assignments December 10 – December 11 • Pick up and return Ron Kurz's costume to AMP • Pick up and return dresses/cap to AMP • Santa Letters December 11 and December 15	17 hrs @$15.00 hr $255.00

Thank you.

S49240 127.50
S49520 127.50

KA

6738

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

1/5/2017

PAY TO THE ORDER OF Jan Cote-Merow

$ **255.00

Two Hundred Fifty-Five and 00/100********** DOLLARS

Security features. Details on back.

Jan Cote-Merow
2173 White Sands Way
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈006738⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6738

Jan Cote-Merow

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/2017	Bill	1355	255.00	255.00		255.00
					Check Amount	255.00

First Coast Communit 255.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6738

Jan Cote-Merow

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/2017	Bill	1355	255.00	255.00		255.00
					Check Amount	255.00

First Coast Communit 255.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 11/15/16

TASKS:

- Kentico - Ktimene - **25 hours - 548-240** KA

Description	Quantity	Unit Price	Cost
Work - Jan 1 - Jan 15, 2017	26	$ 15	$ 383
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 383**
	Tax		**$ 0**
		Total	**$ 383**

Thank you for your business!

Ellen Jenkins

6774

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

1/19/2017

PAY TO THE ORDER OF Ellen Jenkins.

$ **383.00

Three Hundred Eighty-Three and 00/100********** DOLLARS

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

AUTHORIZED SIGNATURE

MEMO

⑈006774⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6774

Ellen Jenkins. 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill		383.00	383.00		383.00
					Check Amount	383.00

First Coast Communit 383.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6774

Ellen Jenkins. 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill		383.00	383.00		383.00
					Check Amount	383.00

First Coast Communit 383.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

69B18C STKDK05 10/28/2015 15 43 -26-

regular cost ?

CleanPix®

INVOICE

CUSTOMER SERVICE
T: 403-266-1861

TOLL FREE :
1-866-266-1861

SEND PAYMENT TO :
CleanPix Corp.
2225-15th street S.E.
Calgary, AB, Canada
T2G 3M3

NUMBER	DATE
9075	1/16/17

NOTE	SERVICE DESCRIPTION	SERVICE DATES FROM	TO	STATUS	AMOUNT
	CleanPix - Managed Service:				
	- Monthly service fee	2/16/17	3/15/17	Active	$410.00
	- WebLinks	2/16/17	3/15/17	Included w/ Contract	N/C
	- Advanced-Reporting	2/16/17	3/15/17	Included w/ Contract	N/C
	- Depot	2/16/17	3/15/17	Included w/ Contract	N/C

Sub Total	$410.00
GST #895287712RT0001	N/A
CURRENCY US dollars	
TOTAL	$410.00

CleanPix®

DATE DUE
2/16/17

INVOICE NUMBER
9075

AMOUNT DUE
$410.00

INVOICE TO:

Amelia Island CVB
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
UNITED STATES

S48240

SEND TO

CleanPix Corp.
2225 - 15th Street S.E.
Calgary, AB, Canada
T2G 3M3

6772

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

1/19/2017

PAY TO THE ORDER OF CleanPix Corp

$ **410.00

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

Security features. Details on back.

CleanPix Corp
2225-15th Street SE
Calgary , AB, Canada
T2G 3M3

MEMO

AUTHORIZED SIGNATURE

⑈006772⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6772

CleanPix Corp 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	9075	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6772

CleanPix Corp 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	9075	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SKDK05 10/28/2015 43 -24-

ellen's marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 1/31/17

TASKS:

- Kentico - Ktimene – **33.5 hours - 548-240**

Description	Quantity	Unit Price	Cost
Work - Jan 15 - Jan 31, 2017	33.5	$ 15	$ 536
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 536**
	Tax		**$ 0**
		Total	**$ 536**

Thank you for your business!

Ellen Jenkins
904 583 0523

6805

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

2/1/2017

PAY TO THE ORDER OF Ellen Jenkins. $ **536.00

Five Hundred Thirty-Six and 00/100********** DOLLARS

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006805⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6805

Ellen Jenkins. 2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill		536.00	536.00		536.00
					Check Amount	536.00

First Coast Communit 536.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6805

Ellen Jenkins. 2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill		536.00	536.00		536.00
					Check Amount	536.00

First Coast Communit 536.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STNDK05 10/28/2015 15:43 -57-

DEREMER STUDIOS

JAXCHAMBER MEMBER

INVOICE

Amelia Island Holiday Events Shoots
Shoot Date: Various - December
Invoice: 2016120201
Invoice Date: 12.15.2016

DAY 1 (Friday, December 2)	**$1,000.00**
One photographer for up to 5 hours of continuous photography coverage. Time TBD	
DAY 2 (Friday, December 9)	**$1,250.00**
One photographer for up to 5 hours of continuous photography coverage. Time TBD	1,000.00
Assistant for help with photo releases	$250.00
DAY 3 (Saturday, December 10)	**$2,000.00**
One photographer for up to 8 hours of continuous photography coverage. Time TBD	1,600.00
Assistant for help with photo releases	$400.00
OnSite Services	**$2,600.00**
Onsite Old Fashioned Portraits and Expedited Delivery	
OTHER	**included**
Online viewing, sharing and downloading of full resolution images via DropBox for 12 months	included
TRAVEL (to Amelia Island – 3 days + Happy Tomato Food Shoot $39.65)	**$189.65**
Discount (Preferred Client Discount)	**$2,100.00**

* Discount specific to this quote and reflects discount for payment via cash or check. Increase or decrease in time or services or means of payment may change this discount.

TOTAL (including tax: N/A) $4,939.65

12/15 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 LLC. There is a $50 fee for returned checks. Deremer Studios located in Jacksonville, FL.

Copyright 2016 Deremer Studios, LLC

6712

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

12/21/2016

PAY TO THE ORDER OF Deremer Studios

$ **4,939.65

Four Thousand Nine Hundred Thirty-Nine and 65/100********** DOLLARS

Security features. Details on back.

Deremer Studios
7040 Valley Crest Ct
Jacksonville, FL 32277

MEMO

AUTHORIZED SIGNATURE

⑈006712⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6712

Deremer Studios 12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	2016120201	4,939.65	4,939.65		4,939.65
					Check Amount	4,939.65

First Coast Communit 4,939.65

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6712

Deremer Studios 12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	2016120201	4,939.65	4,939.65		4,939.65
					Check Amount	4,939.65

First Coast Communit 4,939.65

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	December 1, 2016
	2398 Sadler Road, Suite 200	**DATE DUE:**	December 31, 2016
	Amelia Island, FL 32034	Invoice Number:	120116-120-123
		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*	Media Monitoring Service	**100.00**
PO# 37523552-548250		Visitor Profile Research *(December 2016)*	**3,500.00**
37523552	*548720*	Journalist Travel: TMS Fam	**1,675.22**
37523552	*548740*	Industry Meetings	**1,037.90**
		BALANCE DUE	**12,313.12**

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
Ormond Beach
Tampa

EXPENSE SUMMARY SHEET

Expenses for November 1-30, 2016

Expense	Date	Page	Payment	Amount
Media Monitoring Service	Monthly	---	*Internal*	$100.00
October Board Meeting				
Hotel - K. Harris - residence Inn	10/26	1, 3	*Visa*	$132.09
K. Harris - Museum of History	10/27	1, 4	*Visa*	$8.00
Meal - K. Harris - Arte Pizza	10/26	1, 11	*Visa*	$21.60
Meal - K. Harris - Starbucks	10/26	1, 5	*Visa*	$9.86
Meal - K. harris and Amber Bullington - Timoti's	10/27	1, 6	*Visa*	$14.52
Mileage - K. Harris (668 @ $0.54 on 10/26)	30-Nov	1-2	*ck# 09934*	$360.72
TMS Conference & Fam				
Supplies - Hobby Lobby	7-Oct	1, 6	*Visa*	$42.38
Minute Man Printing - welcome letters, SM cards	8-Nov	1,7	*Visa*	$96.99
Joe's 2nd Street Bistro	9-Nov	1, 4	*Visa*	$40.24
Hotel - K. Harris - Amelia Hotel at the Beach	10-Nov	1, 8	*Visa*	$112.28
K. Harris - Starbucks	10-Nov	1, 11	*Visa*	$5.09
Marche Burette	12-Nov	1, 12	*Visa*	$13.77
Omni Villas	12-Nov	1, 15	*Visa*	$486.18
Timoti's	12-Nov	1, 9	*Visa*	$105.62
Timoti's	12-Nov	1, 9	*Visa*	$4.29
Amelia Island Coffee	12-Nov	1, 5	*Visa*	$6.35
Green Turtle	12-Nov	1, 5	*Visa*	$23.00
Amelia Island Kayak	13-Nov	1, 14	*Visa*	$80.00
8 Flags Transportation	13-Nov	1, 13	*Visa*	$723.00
Fort Clinch Park	13-Nov	1, 10	*Visa*	$14.01
Sliders	13-Nov	1, 10	*Visa*	$52.41
Mileage - K. Harris (668 @ $0.54 on 11/10)	30-Nov	1-2	*ck# 09934*	$360.72
Miscellaneous				
Research Data Services Inc. *(Visitor Profile - December 2016)*	1-Dec	16	---	$3,500.00
Total Expenses				**$6,313.12**

2016 Expense List

Employee Name: Kaitin Harris
Client(s): Amelia Island
Location of Trip: Amelia Island
Travel Date(s): 10/26-27; 11/9-13
Project/Purpose of Trip: Board Meeting & TMS Conf

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
10/26/16	GROUND	Mileage	board meeting - 334 @ $0.54 per mile	Mileage	$180.36
10/26/16	HOTEL	Residence Inn	hotel for board meeting	Visa	$132.09
10/26/16	DINNER	Arte Pizza	board meeting	Visa	$21.60
10/27/16	OTHER	Amelia Island Museum of History	board meeting	Visa	$8.00
10/26/16	LUNCH	Starbucks	board meeting	Visa	$9.86
10/27/16	LUNCH	Timoti's	Lunch w/ Amber Bullington	Visa	$14.52
10/27/16	GROUND	Mileage	board meeting - 334 @ $0.54 per mile	Mileage	$180.36
11/10/16	GROUND	Mileage	TMS conference - 334 @ $0.54 per mile	Mileage	$180.36
11/10/16	HOTEL	Amelia Hotel at the Beach	TMS conference	Visa	$112.28
10/07/16	SUPPLIES	Hobby Lobby	TMS conference - bags for nail polish	Visa	$42.38
11/08/16	SUPPLIES	MinuteMan Print	TMS conference - letters, SM cards	Visa	$96.99
11/10/16	SNACK	Starbucks	TMS conference	Visa	$5.09
11/09/16	DINNER	Joe's 2nd Street Bistro	TMS conference	Visa	$40.24
11/12/16	BREAKFAST	Marche Burette	TMS conference	Visa	$13.77
11/13/16	ENTERTAINMENT	Amelia Island Kayak Excursion	Post TMS fam trip	Visa	$80.00
11/12/16	HOTEL	Omni Villas, Room	Post TMS fam trip	Visa	$486.18
11/13/06	GROUND	8 Flags Transportation	Post TMS fam trip	AmEx	$723.00
11/13/16	ENTERTAINMENT	Fort Clinch Park	Post TMS fam trip	Visa	$14.01
11/13/16	LUNCH	Sliders	Post TMS fam trip	AmEx	$52.41
11/12/16	DINNER	Timoti's	Post TMS fam trip	Visa	$105.62
11/12/16	DINNER	Timoti's	Post TMS fam trip	Visa	$4.29
11/12/16	SNACK	Amelia Island Coffee	Post TMS fam trip	Visa	$6.35
11/12/16	SNACK	Green Turtle	Post TMS fam trip	AmEx	$23.00
11/13/16	GROUND	Mileage	TMS fam trip-334 @ $0.54 per mile	Mileage	$180.36

Total Expenses	$2,713.12
On Company Credit Cards	$2,314.88
Using Company Cash	$0.00
Employee Paid	$721.44
Company Cash Advance	
Company Cash Remaining	$0.00
Due to Employee	$721.44

Hayworth Public Relations

Kaitlin A. Harris

09934

11/30/2016

October Board Meeting Mileage (668 roundtrip @ $0.	360.72
TMS Conference Fam Mileage (668 roundtrip @ $0.5	360.72

Checking

721.44

100631

Residence Inn by Marriott
Amelia Island

Residence Inn Marriott

2301 Sadler Road
Fernandina Beach FL 32034
T 904 277 2440

K. Harris

Room: 529
Room Type: QNDY
Number of Guests: 1
Rate: $119.00 Clerk:

Arrive: 26Oct16 Time: 06:31PM Depart: 27Oct16 Time: Folio Number: 96695

Date	Description	Charges	Credits
26Oct16	Room Charge	119.00	
26Oct16	Occupancy Sales Tax	4.76	
26Oct16	State Occupancy Tax	8.33	
27Oct16	Visa		132.09
	Card #: VIXXXXXXXXXXX3855/XXXX		
	Amount: 132.09 Auth: 038477 Signature on File		
	This card was electronically swiped on 26Oct16		
	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: KXXXXXX@HAYWORTHPR.COM. See "Internet Privacy Statement" on Marriott.com.

Fernandina Beach, Florida
(904) 321-2558

Date: 11/09/16 Time: 08:46 pm
Order #: 126

Server: Julesd7
Guest: 1
Table #: 14
Name:
DINING
Cashier: Julesd7
Payment: 72162
Auth Code: 003275/1

Card: XXXXXXXXXXX6858 Swiped

1 GL VISTA POINT	$7.00
1 SALMON	$15.00
Sub-total:	$22.00
Tax:	$2.24
Total:	$24.24

Visa $24.24

Tip : _____

Total : _____

X 40.24

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)

Joe's 2nd Street Bistro
14 South 2nd St.
Fernandina Beach, Florida 32034
(904) 321-2555

Date: 11/09/16 Time: 08:41 pm
Order #: 125

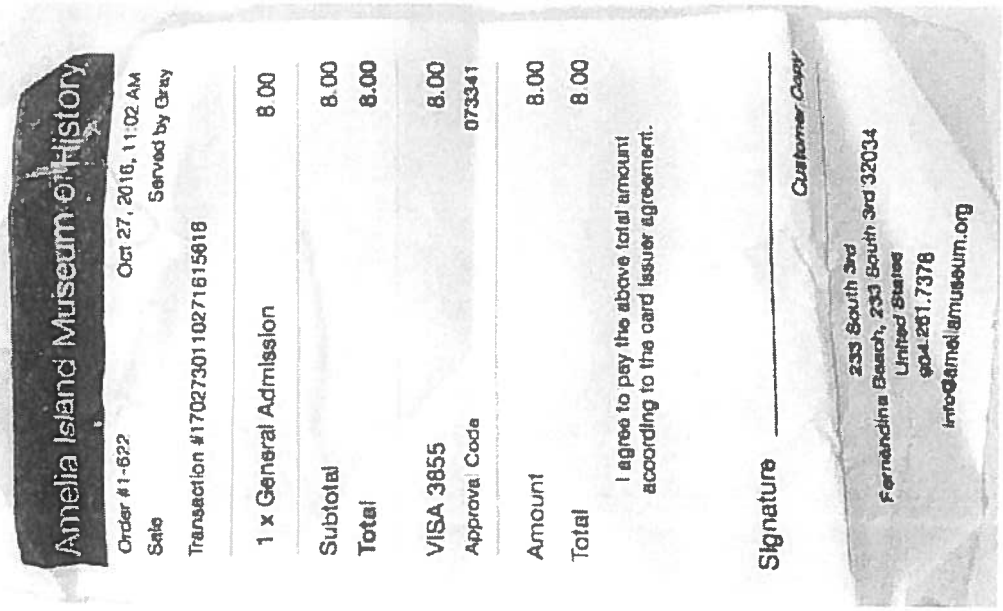
Server: Julesd7
Guest: 1
Table #: 14
Name:
DINING

1 GL VISTA POINT	$7.00
1 SALMON	$15.00
Sub-total:	$22.00
Tax:	$2.24
Total:	$24.24

Pay This Amount: $24.24

$34.24

Rate Us On Tripadvisor Thank You
Find us on Facebook Please Come Again



Amelia Island Museum of History

Order #1-622 Oct 27, 2016, 11:02 AM
Sale Served by Gray
Transaction #170273011027161581B

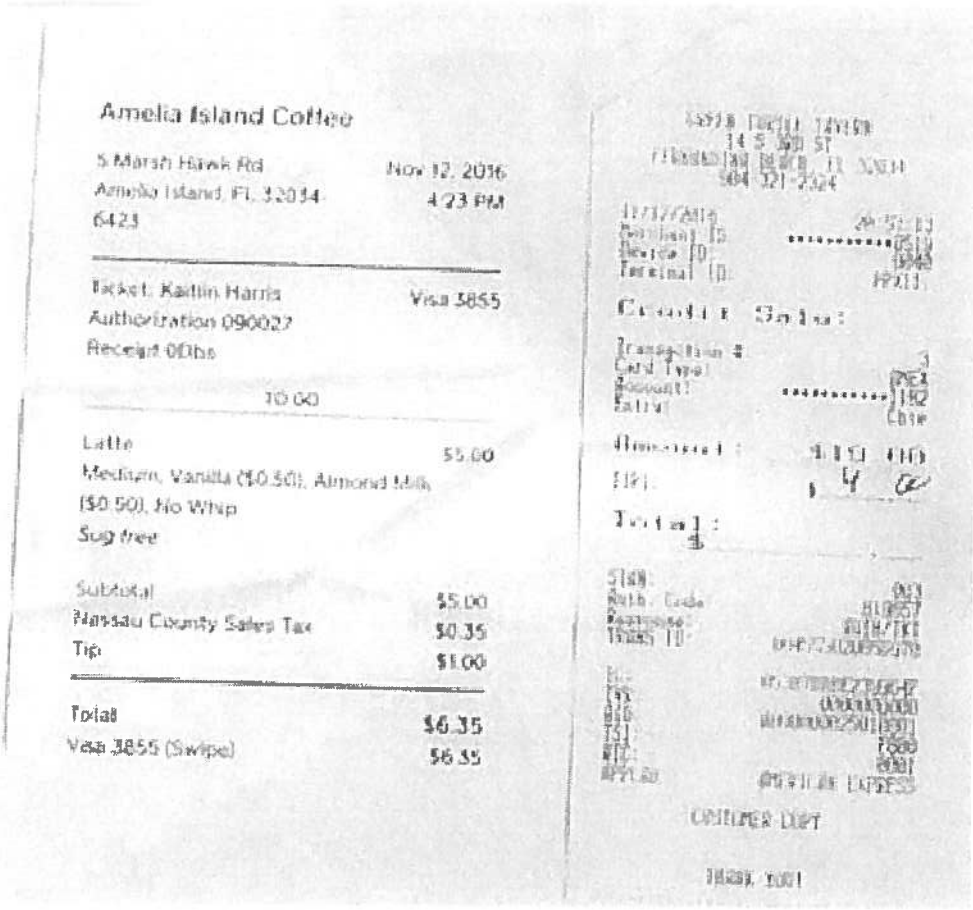
1 x General Admission	8.00
Subtotal	8.00
Total	**8.00**
VISA 3855	8.00
Approval Code	073341
Amount	8.00
Total	8.00

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

Signature _____

Customer Copy

233 South 3rd
Fernandina Beach, 233 South 3rd 32034
United States
904.261.7378
info@ameliamuseum.org



Amelia Island Coffee

5 Marsh Hawk Rd
Amelia Island, FL 32034
6423

Nov 12, 2016
4:23 PM

Ticket: Kaitlin Harris
Authorization 090027
Receipt 0Dbs

Visa 3855

10.00

Latte $5.00
Medium, Vanilla ($0.50), Almond Milk ($0.50), No Whip
Sug free

Subtotal	$5.00
Nassau County Sales Tax	$0.35
Tip	$1.00
Total	$6.35
Visa 3855 (Swipe)	$6.35

STARBUCKS Store #10645
105 Fireworks Alley
Saint Augustine, FL (904) 810-0771

DR# 723497
10/26/2016 01:30 PM
2134516 Drawer: 2 Reg: 1

Roast Bistro Box	5.25
11 Skn Syrup Latte	3.45
SF Vanilla	
Almondmilk	0.49
Visa	9.86
XXXXXXXXXXX3855	
Subtotal	9.20
Tax 6.5%	$0.66
Total	$9.86
Change Due	$0.00

Check Closed
10/26/2016 01:30 PM

HOBBY LOBBY.

Super Savings. Super Selection!

21759 State Road 7
Boca Raton, FL 33428
Hobby Lobby Store #517 (561) 558-9353

517 R:2 T:4519 30SE A SALE

[illegible] Plumb 39.98
2 @ 19.99 ea

SUBTOTAL 39.98
TAX TOTAL 2.40
TOTAL 42.38

42.38

VISA
ACCOUNT # ••••••••••••3855
AUTH# 006085
REF# 631213432[illegible]
CHANGE DUE 0.00

Number of Items Purchased: 2

Thank You. Please come again.
Become a fan on Facebook
Return Policy on back of receipt

Visit our website at www.hobbylobby.com

0617002045191307197

11/7/16 02:42 PM

Continued on Side 2

TIMOTI'S
seafood shak

Timoti's
Date: [illegible]
Order #: [illegible]
Waiting...
1 Guest
Server: Coral
Cashier: Coral
Register: Register [illegible]
2016-10-27 12:48:08

1 Fish Taco 3.79
- BLACKENED
- Corn Tortilla
- ***SEPARATE***
1 Small Salad 1.79
- Ranch
1 Fish Taco 3.79
- BLACKENED
- Corn Tortilla
- ***SEPARATE***
1 Fries 1.79
1 Soda/Tea 2.39

Subtotal 13.55
Tax Food (7.15) of 13.55 0.97
Total 14.52

Paid with card (3855) 14.52
Tip: 2.18
Total: 16.70

Amount Due 0.00

Timoti's
21 N 3rd St
Fernandina Beach, Fl 32034
USA
904-310-[illegible]
www.timoti's.com

Powered by LAVU

Transaction Details

Description:	MINUTEMAN PRESS
Transaction Date:	11/08/2016
Posted Date:	11/10/2016
Amount:	$96.99
Category:	Other Services
Details:	Printing Services

1997 South Fletcher Avenue
Fernandina Beach, Florida 32034
904-206-5600
confirmation@ameliahotel.com

TAX ID

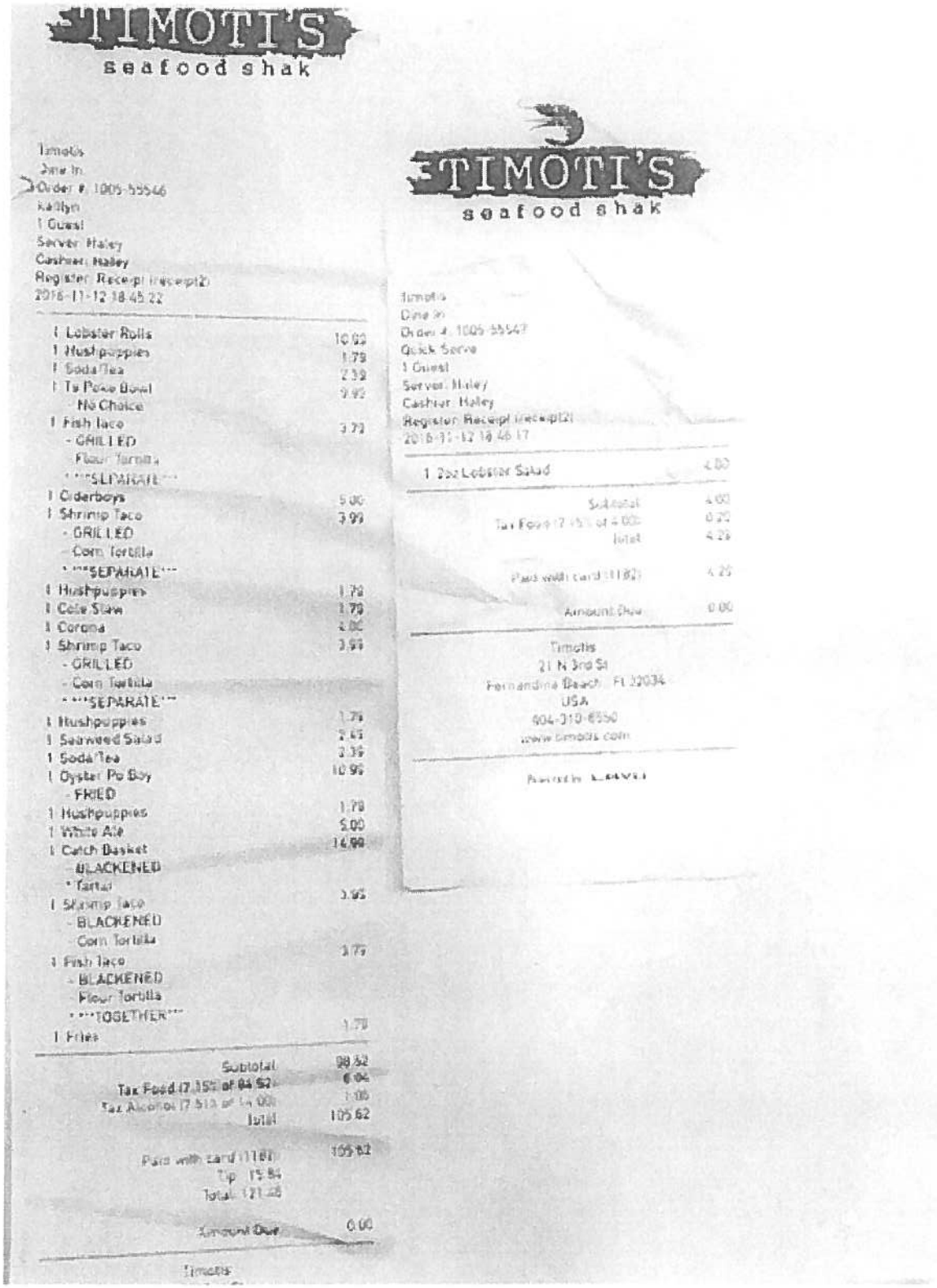
Kaitlin Harris
20341 Hicenda Pl
Boca Raton, FL 33498
Us

Room	Folio	CheckIn	CheckOut	Balance
330	135924	11/09/2016	11/10/2016	0.00
Master Folio		RACK Rate 2015		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/09/2016	330	Room: Rents Taxable - 15.00% discount (17.85)	101.15	0.00	101.15
11/09/2016	330	Florida Sales Tax - 7%	7.08	0.00	108.23
11/09/2016	330	Nassau County Tax - 4%	4.05	0.00	112.28
11/10/2016	330	Visa/Mastercard - ...3855 AP: 011605	0.00	112.28	0.00

GM
11/10/2016 08:58 AM

We truly hope you have enjoyed your stay!
Wishing You Safe Travels!
Amelia Hotel at the beach



TIMOTI'S
seafood shak

Timotis
Dine In
Order #: 1005-55546
Kaitlyn
1 Guest
Server: Haley
Cashier: Haley
Register: Receipt (receipt2)
2018-11-12 18:45:22

1 Lobster Rolls	10.00
1 Hushpuppies	1.79
1 Soda/Tea	2.39
1 Ts Poke Bowl	9.99
- No Choice	
1 Fish Taco	3.79
- GRILLED	
- Flour Tortilla	
- ***SEPARATE***	
1 Ciderboys	5.00
1 Shrimp Taco	3.99
- GRILLED	
- Corn Tortilla	
- ***SEPARATE***	
1 Hushpuppies	1.79
1 Cole Slaw	1.79
1 Corona	4.00
1 Shrimp Taco	3.99
- GRILLED	
- Corn Tortilla	
- ***SEPARATE***	
1 Hushpuppies	1.79
1 Seaweed Salad	2.49
1 Soda/Tea	2.39
1 Oyster Po Boy	10.99
- FRIED	
1 Hushpuppies	1.79
1 White Ale	5.00
1 Catch Basket	14.99
- BLACKENED	
- Tartar	
1 Shrimp Taco	3.99
- BLACKENED	
- Corn Tortilla	
1 Fish Taco	3.79
- BLACKENED	
- Flour Tortilla	
- ***TOGETHER***	
1 Fries	1.79

Subtotal	98.62
Tax Food (7.15% of 84.62)	6.04
Tax Alcohol (7.515 of 14.00)	1.06
Total	105.62
Paid with card (1181)	105.62
Tip 15.84	
Total 121.46	
Amount Due	0.00

Timotis

TIMOTI'S
seafood shak

Timotis
Dine In
Order #: 1005-55547
Quick Serve
1 Guest
Server: Haley
Cashier: Haley
Register: Receipt (receipt2)
2018-11-12 18:46:17

1 2oz Lobster Salad	4.00
Subtotal	4.00
Tax Food (7.15% of 4.00)	0.29
Total	4.29
Paid with card (1182)	4.29
Amount Due	0.00

Timotis
21 N 3rd St
Fernandina Beach, FL 32034
USA
904-310-6550
www.timotis.com

Powered by Lavu

Customer Copy
Tom's Seaside Grill

Print Batch: 1113201
n 11/13/2016 1:36:29 PM
ack 28-2 Table 19
ide

AGREE TO THE TERMS OF THE CARDHOLDER
REEMENT

XXXXXXXXXXXX1182
roval #P5629699

E 12.41

50.00

id 50.41

Customer Copy

American Parks of Florida
Fort Clinch
State Park

#012457 11/13/2016 7:05 PM
01 CLERK01 000000

1@ 1.00 $13.00
Fort Entry
SUBTOTAL $13.00
TAX2 $1.01

ITEMS 2@
CHARGE $14.01

Visitor Center
(904)277-7274

AMERICAN PARKS OF FLOR
2601 ATLANTIC AVE
FERNANDINA BEC FL 32034

11/13/2016 14:18:20

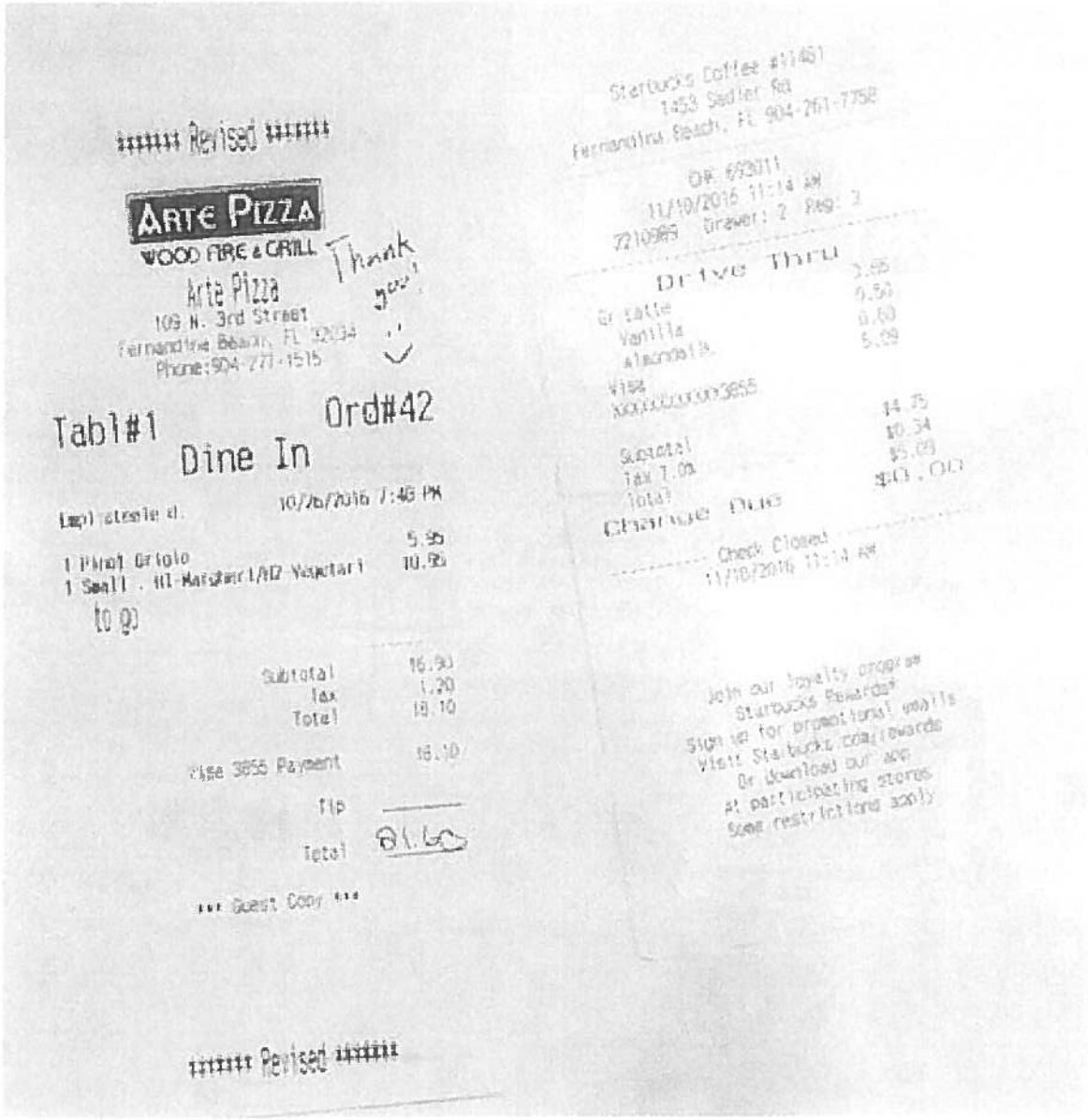
CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX3651
Chip Card	CAPITAL ONE VISA
AID	A0000000031010
ATC	0007
TC	[illegible]
Seq #	16
Batch #	306
Invoice	16
Approval Code	006031
Entry Method	Chip Read
Mode	Issuer

SALE AMOUNT $14.01

CUSTOMER COPY



ARTE PIZZA
WOOD FIRE & GRILL

Arte Pizza
109 N. 3rd Street
Fernandina Beach, FL 32034
Phone:904-277-1515

Thank you!

Tab1#1 Ord#42

Dine In

10/26/2016 7:46 PM

1 Plain Oriolo 5.95
1 Small . 10-Margherita/BZ Vegetari 10.95

to go

Subtotal	16.90
Tax	1.20
Total	18.10
Visa 3855 Payment	18.10
Tip	
Total	

*** Guest Copy ***

Starbucks Coffee #11461
1453 Sadler Rd
Fernandina Beach, FL 904-261-7752

OR 693011
11/10/2016 11:14 AM
7210985 Drawer: 2 Reg: 2

Drive Thru

Gr Latte	3.65
Vanilla	0.50
Almondmilk	0.60
	5.09
Visa	
XXXXXXXXXXXX3855	14.35
Subtotal	$0.54
Tax 7.0%	$5.09
Total	$19.89

Change Due

Check Closed
11/10/2016 11:14 AM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

*** Revised ***

AMELIA ISLAND PLANTATION RESORT
MARCHE BARRETTE DELI
4301 LENIS STREET
FERNANDINA BEACH
FLORIDA
904-261-6161

CHECK: 9224
TABLE: 22/1
SERVER: 2245 Nasura P.
DATE: NOV12 16 10:08AM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX3655
EXP DATE: XX/XX
AUTH CODE: 077305
XXXXXXXXXXXXXXE5 N Q I V D
XG1112161X9524
CAITLIN HARRIS

SUBTOTAL: 11.77
GRATUITY NOT INCLUDED

GRATUITY 2.00

TOTAL

NAME

SIGNATURE

THANK YOU

8 FLAGS OF AMELIA ISLAND AIRPORT TRANSPORT & CAR SVC. LLC.

How was your experience?

$723.00

Custom Amount	$723.00
Total	$723.00

8 FLAGS OF AMELIA ISLAND AIRPORT TRANSPORT & CAR SVC. LLC
1417 Sadler Road, = 193
Fernandina Beach, FL 32034
904-415-0580

Shop Online

Shop Online

AMEX 1152 (Swiped)

KAITLIN A HARRIS

Nov 13
2018 at
3:50
PM
=ZMCa
Auth
code:
551712

AMELIA ISL. KAYAK EXCURS

November 13, 2016

https://www.ameliaislandkayak.com

961687 GATEWAY BLVD

AMELIA ISLAND, FL 32034
9045575307

Amelia Island Kayak Excursions

*** ORDER: CloverGo ***

Items

1	Item 1	S$0.00

Total

Subtotal	S$0.00
Tax	$0.00
Total	S$0.00

Payments

Date	November 13, 2016
MID	********7996
VISA	S$0.00
AUTH	082188
REF	631800000852
Method	KEYED
AVS	A
CVV	Match
CVM	SIGNATURE VERIFIED

Thank you for kayaking with us!

Order: XRRV0PV2JPW7S

This receipt was sent on behalf of the merchant by Clover. Please contact the merchant directly for any specific questions about the receipt. Please contact support@clover.com if you received this message in error.

The Villas
of Amelia Island Plantation

Kaitlin Harris
20341 HACIENDA COURT
Boca Raton FL 33498
United States

Room No.	:	6241
Arrival	:	11-10-16
Departure	:	11-12-16
Page No.	:	1 of 1
Folio No.	:	263813
Conf. No.	:	702824
Cashier No.	:	67

INVOICE

Membership No. : SG 8018423758
A/R Number :
Group Code : 110716TMSFAMILY
Company Name :

11-12-16

Date	Description		Charges	Payments
11-10-16	Deposit Transfer			243.09
11-10-16	Package Charge		219.00	
11-10-16	7% State Occupancy Tax		15.33	
11-10-16	4% County Occupancy Tax		8.76	
11-11-16	Package Charge		219.00	
11-11-16	7% State Occupancy Tax		15.33	
11-11-16	4% County Occupancy Tax		8.76	
11-12-16	Visa			243.09
	XXXXXXXXXXXX3855	XX/XX		
		Total	**486.18**	**486.18**
		Balance		**0.00**

39 Beach Lagoon Road
Amelia Island, FL 32034
Phone: 904-261-6161 Fax: 904-277-5945

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

December 1, 2016 **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 #: 16-2813

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

December 2016 ..... $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

6713

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

12/21/2016

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **12,313.12

Twelve Thousand Three Hundred Thirteen and 12/100********** DOLLARS

Security features. Details on back.

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈006713⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6713

Hayworth Creative, Inc.

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	120116-120*123	12,313.12	12,313.12		12,313.12
					Check Amount	12,313.12

First Coast Communit 12,313.12

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6713

Hayworth Creative, Inc.

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	120116-120*123	12,313.12	12,313.12		12,313.12
					Check Amount	12,313.12

First Coast Communit 12,313.12

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	January 1, 2017
	2398 Sadler Road, Suite 200	**DATE DUE:**	January 31, 2017
	Amelia Island, FL 32034	Invoice Number:	010117-120-124
		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*	Media Monitoring Service	**100.00**
PO# 37523552-548250		Visitor Profile Research *(January 2017)*	**3,500.00**
		BALANCE DUE	**9,600.00**

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.

EXPENSE SUMMARY SHEET

Expenses for December 1-31, 2016

Expense	Date	Page	Payment	Amount
Media Monitoring Service	Monthly	---	*Internal*	$100.00
Miscellaneous				
Research Data Services Inc. *(Visitor Profile - January 2017)*	1-Jan	1	---	$3,500.00
Total Expenses				**$3,600.00**

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

December 30, 2016 **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 #: 16-2824

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

January 2017 ..... $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

6780

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

1/19/2017

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **9,600.00

Nine Thousand Six Hundred and 00/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006780⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6780

Hayworth Creative, Inc. 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	010117120124	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. / TDC 6780

Hayworth Creative, Inc. 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	010117120124	9,600.00	9,600.00		9,600.00
					Check Amount	9,600.00

First Coast Communit 9,600.00

INVOICE

Invoice #: 150435
Invoice Date: 12/1/2016
Due Date: 1/31/2017

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
2017 Annual Dues **Mar 1, 2017- Jan 31, 2018**	**DMO Membership Renewal:$700** **Optional Tourism Cares Donation: $50** **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** **U.S. $750***
		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	**U.S. $_____**

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. **3.7% 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

If paying by fax, please fax to:
+1.859.264.6570

Select Payment Method:
❑ Check enclosed payable to NTA
If paying by credit card, please complete the following:
Charge to: ❑ American Express ❑ Visa ❑ MasterCard ❑ Discover

Card #:_____ Exp Date: _____/_____ Credit Card Security Code (CVV): _____

Card Holder's Name: _____

Card Holder's Signature :_____

Thank you for your continued support and best wishes for a successful year!

6796

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

1/26/2017

PAY TO THE ORDER OF NTA

$ **750.00

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

Security features. Details on back.

National Tour Association
101 Prosperous Place Ste 350
Lexington KY 40509

MEMO

AUTHORIZED SIGNATURE

⑈006796⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6796

NTA

1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	150435	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6796

NTA

1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	150435	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STOCK05 10/28/2015 15:43 -48-

asae®
The Center for Association Leadership

9/8/11
GL

Membership Renewal

Invoice Number: 2064765
Member ID #: 16996

INVOICE MESSAGE :

202-371-0940
1-888-950-ASAE
Fax 202-371-8315
ASAEservice@asaecenter.org
www.asaecenter.org

Please verify job title and address, note any updates in the space provided:

Charles G. Langley, CAE, President & CEO
Not Disclosed
2398 Sadler Road
Fernandina Beach, FL 32034
United States

Amelia Island TDC

Please review and/or revise your areas of interest:

___ Association Management Company	___ International	X Executive Management
___ Communication	✓ Marketing	___ Component Relations
___ Professional Development	___ Legal	___ Technology
___ Finance and Business Operations	___ Membership	___ Meetings and Expositions
✓ Government Relations	___ Consultants	

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	2064765	2/28/2017	**Group Membership Dues**	$475.00

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 475.00

KEEP THIS PORTION FOR YOUR RECORDS:

Membership Renewal Receipt

CUSTOMER NAME	MEMBER NUMBER	INVOICE NUMBER	DUE DATE		
Charles Langley	16996	2064765	2/28/2017	**Group Membership Dues**	$475.00

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.

ASAE Foundation Contribution

Grand Total

6746

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

1/12/2017

PAY TO THE ORDER OF ASAE

$ **475.00

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

Security features. Details on back.

ASAE
c/o Suntrust
PO BOX 79263
Baltimore MD 21279-0263

MEMO

AUTHORIZED SIGNATURE

⑈006746⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6746

ASAE 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	2064765	475.00	475.00		475.00
					Check Amount	475.00

First Coast Communit 475.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6746

ASAE 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	2064765	475.00	475.00		475.00
					Check Amount	475.00

First Coast Communit 475.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

12/6/2016 60994

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

Amy	Due on receipt	12/6/2016	Company T...	105026

100	76	Restaurant Week Posters	0.8261	82.61T
		0% Out of State	0.00%	0.00

9/18/21
MC

Like us on facebook

We appreciate your prompt payment.

$82.61

6668

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

12/8/2016

PAY TO THE ORDER OF Creative Printing

$ **82.61

Eighty-Two and 61/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006668⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6668

Creative Printing 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill	60994	82.61	82.61		82.61
					Check Amount	82.61

First Coast Communit 82.61

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6668

Creative Printing 12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/8/2016	Bill	60994	82.61	82.61		82.61
					Check Amount	82.61

First Coast Communit 82.61

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

Invoice Date: 12/30/2016
Due Date: 12/5/2016
Invoice # : 21223
Member #: 21860

Description	Amount
Visitor Center Partnership - Visitor Center Partnership	$2,520.00
Total Invoiced:	**$2,520.00**

Jacksonville International Airport
Visitor Center Partnership

10/2016 - 9/2017

$4812.1 MC

****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: Ameliaisland.com

Invoice #: 21223 **Total Due:** $2,520.00

Investment Total: 2520.00 Total Payment: 2520.00 Check #: 6705

REMITTANCE ADDRESS

Please remit payment to:

Visit Jacksonville
208 North Laura Street Suite 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)

6705

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

12/14/2016

PAY TO THE ORDER OF Visit Jacksonville

$ **2,520.00

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

Visit Jacksonville
208 North Laura Street
Ste 102
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006705⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6705

Visit Jacksonville 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	21223	2,520.00	2,520.00		2,520.00
					Check Amount	2,520.00

First Coast Communit 2,520.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6705

Visit Jacksonville 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	21223	2,520.00	2,520.00		2,520.00
					Check Amount	2,520.00

First Coast Communit 2,520.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

12/30/2016 61127

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

Amy	Due on receipt	12/30/2016	Company T...		105179
5,000	71	Restaurant Week Rack Cards		0.08903	445.17T
		0% Out of State		0.00%	0.00

548121

Like us on facebook

We appreciate your prompt payment.

$445.17

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

12/30/2016 61137

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 **12/30/2016**

20	**76**	**Restaurant Day Posters**	**0.971**	**19.42T**
		0% Out of State	**0.00%**	**0.00**

5/6/21

Like us on facebook

$19.42

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

1/4/2017 61143

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	1/4/2017	Company T...	105213

1	003	Delivery - 6 cases Walking Tours - Storage	35.00	35.00T
		0% Out of State	0.00%	0.00

4330 DP

Like us on facebook

We appreciate your prompt payment.

$35.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

12/30/2016 61133

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	12/30/2016	Unishippers	105203

1	003	Delivery - 30 Cases Visitor's Guides - Jax Vis. Center	265.00	265.00T
		0% Out of State	0.00%	0.00

548330 DP

Like us on facebook

We appreciate your prompt payment.

$265.00

6733

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

1/5/2017

PAY TO THE ORDER OF Creative Printing

$ **764.59

Seven Hundred Sixty-Four and 59/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006733⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6733

Creative Printing

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/2017	Bill	61133	265.00	265.00		265.00
1/4/2017	Bill	61143	35.00	35.00		35.00
1/5/2017	Bill	61127	445.17	445.17		445.17
1/5/2017	Bill	61137	19.42	19.42		19.42
					Check Amount	764.59

First Coast Communit

764.59

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6733

Creative Printing

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/2017	Bill	61133	265.00	265.00		265.00
1/4/2017	Bill	61143	35.00	35.00		35.00
1/5/2017	Bill	61127	445.17	445.17		445.17
1/5/2017	Bill	61137	19.42	19.42		19.42
					Check Amount	764.59

First Coast Communit

764.59

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 24, 2016**
Invoice Number 000068805R526
Shipper Number 68805R
Control ID J510

548330

0740A000068805R3 77345040041869
AB 01 038506 35054 H 132 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

Incentive Savings

Total incentive savings this period	**$ 1.82**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 28.64**
Amount Outstanding (prior invoices)	**$ 12.85**
Total Amount Outstanding	**$ 41.49**

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**

$15.647
13.00 548330

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 15.64
3	**Adjustments & Other Charges**	$ 13.00
Amount due this period		**$ 28.64**

UPS payment terms require payment of this invoice by January 4, 2017.

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 UPS Standard Services, 4.75% for UPS Domestic Air Services and UPS 3 Day Select, and 4.75% for US Export Worldwide Services. Ground Fuel Surcharge does not apply to UPS Ground packages originating in the 48 contiguous states when subject to Retail rates. 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 24, 2016**
Invoice Number **000068805R526**
Shipper Number **68805R**

Amount due this period	**$ 28.6**
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 122416 0740 1 00000028640 0

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/19	1Z68805R0390499789	Ground Residential	27603	4	21	13.34	-1.73	11.61
		Customer Weight			8			
		Residential Surcharge				3.25		3.25
		Fuel Surcharge				0.87	-0.09	0.78
		Customer Entered Dimensions = 24 x 18 x 8 in						
		Total				17.46	-1.82	15.64

UserID: aitourist

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

Receiver:
Scott Crawford
112 Yates Branch Lane
RALEIGH NC 27603

Message Codes: r

Total for Internet-ID: aitourist		17.46	-1.82	15.64
Total UPS Internet Shipping	1 **Package(s)**	17.46	-1.82	15.64
Total Outbound	1 **Package(s)**	17.46	-1.82	15.64

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
12/19	12/18	292C50SMLEK	Future Day Pickup - Web Request	5.65		5.65
			Fuel Surcharge	0.30		0.30
			Total	5.95		5.95

1st ref: 1Z68805R0390499789
Tracking No.: 1Z68805R0390499789
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

12/22	12/22	292C923SO6C	Same Day Pickup - Web Request		6.70		6.70
			Fuel Surcharge		0.35		0.35
			Total		7.05		7.05

1st ref: 1Z68805R0390245598
Tracking No.: 1Z68805R0390245598
Pickup Address: Amelia Island Visito
AITDC
102 Centre Street
FERNANDINA BEACH FL 32034

Total On-Call Pickup Requests	2 **Request(s)**	13.00	13.00
Total Adjustments & Other Charges			13.00

Invoice Messaging

Code	Message
r	Dimensional weight applied

6741

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

1/5/2017

PAY TO THE ORDER OF UPS

$ **28.64

Twenty-Eight and 64/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006741⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6741

UPS 1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill	68805r526	28.64	28.64		28.64
					Check Amount	28.64

First Coast Communit 28.64

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6741

UPS 1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill	68805r526	28.64	28.64		28.64
					Check Amount	28.64

First Coast Communit 28.64

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CREATIVE PRINTING INC.

SH8330 DP

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

1/5/2017 61145

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	1/5/2017	Company T...	105221

1,692	1259	Mailing Services - December	0.45	761.40T
		0% Out of State	0.00%	0.00

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$761.40

6743

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

1/5/2017

PAY TO THE ORDER OF Creative Printing

$ **761.40

Seven Hundred Sixty-One and 40/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006743⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6743

Creative Printing 1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill	61145	761.40	761.40		761.40
					Check Amount	761.40

First Coast Communit 761.40

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6743

Creative Printing 1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill	61145	761.40	761.40		761.40
					Check Amount	761.40

First Coast Communit 761.40

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 31, 2016**
Invoice Number 000068805R536
Shipper Number 68805R
Control ID 5E74

0740A000068805R3 77345050037422
AB 01 035174 40479 H 114 A

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

SLF33D

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(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

Incentive Savings

Total incentive savings this period	**$ 7.93**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 52.57**
Amount Outstanding (prior invoices)	**$ 41.49**
Total Amount Outstanding	**$ 94.06**

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	$ 45.31
3	**Adjustments & Other Charges**	$ 7.26
Amount due this period		**$ 52.57**

UPS payment terms require payment of this invoice by January 11, 2017.

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 UPS Standard Services, 4.75% for UPS Domestic Air Services and UPS 3 Day Select, and 4.75% for US Export Worldwide Services. Ground Fuel Surcharge does not apply to UPS Ground packages originating in the 48 contiguous states when subject to Retail rates. 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 31, 2016**
Invoice Number **000068805R536**
Shipper Number **68805R**

Amount due this period	**$ 52.57**
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

68805R 7 123116 0740 1 00000052570 4

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/22	1Z68805R0390245598	Ground Commercial	78730	5	15	13.10	-2.10	11.00
		Fuel Surcharge				0.69	-0.11	0.58
		Total				13.79	-2.21	11.58
	UserID: aitourist							
	Sender : Amelia Island Visito AITDC 102 Centre Street FERNANDINA BEACH FL 32034					**Receiver:** Beth Boulton Texas Institute of CLE c/o ACC 8601 Ranch Road 2222, AUSTIN TX 78730		
	1Z68805R0391606419	Ground Commercial	78730	5	15	13.10	-2.10	11.00
		Fuel Surcharge				0.69	-0.11	0.58
		Total				13.79	-2.21	11.58
	UserID: aitourist							
	Sender : Amelia Island Visito AITDC 102 Centre Street FERNANDINA BEACH FL 32034					**Receiver:** Beth Boulton Texas Institute of CLE c/o ACC 8601 Ranch Road 2222, AUSTIN TX 78730		
	1Z68805R0394795808	Ground Commercial	78730	5	15	13.10	-2.10	11.00
		Fuel Surcharge				0.69	-0.11	0.58
		Total				13.79	-2.21	11.58
	UserID: aitourist							
	Sender : Amelia Island Visito AITDC 102 Centre Street FERNANDINA BEACH FL 32034					**Receiver:** Beth Boulton Texas Institute of CLE c/o ACC 8601 Ranch Road 2222, AUSTIN TX 78730		
12/27	1Z68805R0393573424	Ground Commercial	16335	5	5	11.28	-1.24	10.04
		Fuel Surcharge				0.59	-0.06	0.53
		Total				11.87	-1.30	10.57
	UserID: aitourist							
	Sender : Amelia Island Visito AITDC 2398 Sadler Road AMELIA ISLAND FL 32034					**Receiver:** Brian Deane NuTec Tooling Systems 18114 Research Drive MEADVILLE PA 16335		
Total for Internet-ID: aitourist						53.24	-7.93	45.31
Total UPS Internet Shipping					**4 Package(s)**	53.24	-7.93	45.31
Total Outbound					**4 Package(s)**	53.24	-7.93	45.31

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
12/27	12/27	292CE3ODLSA	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.36		0.36
			Total	7.26		7.26
		1st ref: 1Z68805R0393573424				
		Tracking No.: 1Z68805R0393573424				
		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)**	7.26		7.26
Total Adjustments & Other Charges							7.26

6764

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

1/12/2017

PAY TO THE ORDER OF UPS

$ **52.57

Fifty-Two and 57/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006764⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6764

UPS 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	68805r536	52.57	52.57		52.57
					Check Amount	52.57

First Coast Communit 52.57

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6764

UPS 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	68805r536	52.57	52.57		52.57
					Check Amount	52.57

First Coast Communit 52.57

PRODUCT SSLT104 USE WITH 21663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2016 15:43 -16

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

12/22/2016 61102

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	12/22/2016	Company T...	105168

524	1259	Mailing Services - December	0.45	235.80T
		0% Out of State	0.00%	0.00

348330 CP

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$235.80

6722

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

12/29/2016

PAY TO THE ORDER OF Creative Printing

$ **235.80

Two Hundred Thirty-Five and 80/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006722⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6722

Creative Printing

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill	61102	235.80	235.80		235.80
					Check Amount	235.80

First Coast Communit 235.80

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6722

Creative Printing

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill	61102	235.80	235.80		235.80
					Check Amount	235.80

First Coast Communit 235.80

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** **EXPENSE PERIOD:** From 10/25/2015 To 11/13/2015

EMPLOYEE INFORMATION:

Name Leigh Cranford Position SSN

Department Mileage Manager Signature

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
12/11/2016	37523552-548330	DOC-Fezzwigs	6							$3.36
12/12/2016	37523552-548330	2 trips Depot pu DOC	12							$6.72
12/12/2016	37523552-548330	Hampton/Marina pu costumes	9							$5.04
12/12/2016	37523552-548330	WalMart-return Fire Extinguishers, stg.	6							$3.36
12/13/2016	37523552-548330	TDC pu RW posters, distribute downtn.	10							$5.60
12/14/2016	37523552-548330	S. end island RW posters, RC banners	34							$19.04
12/15/2016	37523552-548330	take checks to Rec Center	8							$4.48
12/19/2016	37523552 548330	Stg, Hampton, Depot VG	9							$5.04
12/20/2016	37523552-548330	2 stg., ERA-RW, Depot RW, Fast Signs	12							$6.72
12/22/2016	37523552-548330	Stg.,Fast Signs, Rec C. banners	13							$7.28
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
										$0.00
										$0.00
			119	$ -	$ -	$ -	$ -	$ -	$ -	$66.64

Subtotal	$ 66.64
Advances	
Total	$ 66.64

APPROVED: **NOTES:**

6725

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

12/29/2016

PAY TO THE ORDER OF Leigh Cranford

$ **66.64

Sixty-Six and 64/100********** DOLLARS

Security features. Details on back.

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

⑈006725⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6725

Leigh Cranford

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill		66.64	66.64		66.64
					Check Amount	66.64

First Coast Communit 66.64

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6725

Leigh Cranford

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill		66.64	66.64		66.64
					Check Amount	66.64

First Coast Communit 66.64

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters

CHECK NUMBER:

EXPENSE PERIOD: From 12/27/2016 To 1/6/2017

EMPLOYEE INFORMATION:

Name: Leigh Cranford
Position:
SSN:
Department: Mileage
Manager:
Signature:

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
12/27/2016	37523552-548330	Storage, Depot-VG Hampton-Marina VG	9							$5.04
12/27/2017	37523552-548330	Amelia Hotel - VG, VC	3							$1.68
12/29/2017	37523552-548330	S. end Island, N. end, downtown RW	32							$17.92
12/30/2017	37523552-548330	Downtown - RW distribution	6							$3.36
1/3/2017	37523552-548330	2 trips dwnt. Depot pu Xmas, storage	15							$8.40
1/3/2017	37523552-548330	Ritz - VG	10							$5.60
1/3/2017	37523552-548330	Storage, work w/Melanie Xmas	3							$1.68
1/5/2017	37523552-548330	Omni-Allison Powers Perlman tickets	20							$11.20
1/5/2017	37523552-548330	EPL, Seaside, Fairbanks - Perlman Tkts	12							$6.72
1/6/2017	37523552-548330	Fast Signs, Stg. Tax Slayer flags, banners	4							$2.24
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
			114	$ -	$ -	$ -	$ -	$ -	$ -	$63.84

Subtotal $ 63.84
Advances
Total $ 63.84

APPROVED: M. Crawford 1-10-17

NOTES:

6757

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

1/12/2017

PAY TO THE ORDER OF Leigh Cranford

$ **63.84

Sixty-Three and 84/100********** DOLLARS

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006757⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6757

Leigh Cranford 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	12-27/01-06	63.84	63.84		63.84
					Check Amount	63.84

First Coast Communit 63.84

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6757

Leigh Cranford 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	12-27/01-06	63.84	63.84		63.84
					Check Amount	63.84

First Coast Communit 63.84

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/20 15 43 -9-

S48330

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

1/13/2017 61183

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	1/13/2017	Company T...	105289

1,100	1259	Mailing Services - Jan.	0.45	495.00T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$495.00

548330 DP

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

1/16/2017 61192

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	1/16/2017	Company T...	105316

1	003	Delivery - 10 Cases Visitor's Guides - Storage	70.00	70.00T
1	003	Delivery - 5 Cases Visitor's Guides - Depot	35.00	35.00T
1	003	Delivery - 6 Cases Dining Guides - Storage	42.00	42.00T
		0% Out of State	0.00%	0.00

Like us on facebook

$147.00

6773

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

1/19/2017

PAY TO THE ORDER OF Creative Printing

$ **642.00

Six Hundred Forty-Two and 00/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006773⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6773

Creative Printing 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	61183	495.00	495.00		495.00
1/19/2017	Bill	61192	147.00	147.00		147.00
					Check Amount	642.00

First Coast Communit 642.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6773

Creative Printing 1/19/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/19/2017	Bill	61183	495.00	495.00		495.00
1/19/2017	Bill	61192	147.00	147.00		147.00
					Check Amount	642.00

First Coast Communit 642.00

PRODUCT SSI.T104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C 6773DK05 10/28/2015 15 43 -25-

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** **EXPENSE PERIOD:** From 12/27/2016 To 1/6/2017

EMPLOYEE INFORMATION:

Name Leigh Cranford Position SSN

Department Mileage Manager Signature

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
1/9/2017	37523552-548330	Depot-Beach bag, Adddison, VG	6							$3.36
1/11/2017	37523552-548330	Rec Cntr-Banners/Flags RW	6							$3.36
1/13/2017	37523552-548330	Depot-VG, Walking Tours	6							$3.36
1/13/2017	37523552-548330	S. end Island RW menu's	20							$11.20
1/13/2017	37523552-548330	N. end Island RW	9							$5.04
1/14/2017	37523552-548330	2 trips Downtwn, N. end of Island RW	18							$10.08
1/17/2017	37523552-548330	Distribution N.end Island, Depot	10							$5.60
1/18/2017	37523552-548330	Amelia Hotel, VG, VC	3							$1.68
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
			78	$ -	$ -	$ -	$ -	$ -	$ -	$43.68

Subtotal $ 43.68

Advances

Total $ 43.68

APPROVED: Leigh Cranford 1-22-17

NOTES:

6793

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

1/26/2017

PAY TO THE ORDER OF Leigh Cranford

$ **43.68

Forty-Three and 68/100********** DOLLARS

Security features. Details on back.

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

⑈006793⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6793

Leigh Cranford

1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	12/27-01/06	43.68	43.68		43.68
					Check Amount	43.68

First Coast Communit 43.68

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6793

Leigh Cranford

1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	12/27-01/06	43.68	43.68		43.68
					Check Amount	43.68

First Coast Communit 43.68

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15 43 -45-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

SU8330 8

1/23/2017 61245

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	1/23/2017	Company T...	105362

1	003	Delivery - 10 cases Visitor's Guides - Storage	70.00	70.00T
1	003	Delivery - 5 cases Visitor's Guides - Depot	35.00	35.00T
		0% Out of State	0.00%	0.00

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$105.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

1/20/2017 61239

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	1/20/2017	Federal Exp...	105347

1	003	Shipping-70 Visitor's Guides - Spring Mfg Institute	26.47	26.47T
		0% Out of State	0.00%	0.00

S4632D

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$26.47

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

SL 1/20/17 AC

1/23/2017 61244

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	1/23/2017	Company T...	105331

20,000	71	Dickens Rack Cards	0.0495	989.97T
		0% Out of State	0.00%	0.00

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$989.97

6791

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
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1/26/2017

PAY TO THE ORDER OF Creative Printing

$ **1,121.44

One Thousand One Hundred Twenty-One and 44/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006791⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6791

Creative Printing

1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	61245	105.00	105.00		105.00
1/26/2017	Bill	61239	26.47	26.47		26.47
1/26/2017	Bill	61244	989.97	989.97		989.97
					Check Amount	1,121.44

First Coast Communit 1,121.44

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6791

Creative Printing

1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	61245	105.00	105.00		105.00
1/26/2017	Bill	61239	26.47	26.47		26.47
1/26/2017	Bill	61244	989.97	989.97		989.97
					Check Amount	1,121.44

First Coast Communit 1,121.44

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2016 15 43 -43-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

$1,853.61

1/11/2017 61171

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

Amy	Due on receipt	1/11/2017	Company T...		105245
4,250	71	Menus - 35 lots		0.38051	1,617.17T
50	76	Menu Books		4.7288	236.44T
		0% Out of State		0.00%	0.00

We appreciate your prompt payment.

6751

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
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1/12/2017

PAY TO THE ORDER OF Creative Printing

$ **1,853.61

One Thousand Eight Hundred Fifty-Three and 61/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006751⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6751

Creative Printing

1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	61171	1,853.61	1,853.61		1,853.61
					Check Amount	1,853.61

First Coast Communit 1,853.61

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6751

Creative Printing

1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	61171	1,853.61	1,853.61		1,853.61
					Check Amount	1,853.61

First Coast Communit 1,853.61

Delivery Service Invoice

Invoice Date January 14, 2017
Invoice Number 000068805R027
Shipper Number 68805R
Control ID 5H64

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

0740A000068805R3 77345020041535
AB 01 039576 53219 H 116 A

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

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Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period	**$ 2.25**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 22.02**
Amount Outstanding (prior invoices)	**$ 73.81**
Total Amount Outstanding	**$ 95.83**

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	$ 22.02
Amount due this period		**$ 22.02**

UPS payment terms require payment of this invoice by January 25, 2017.

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)

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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 14, 2017**
Invoice Number **000068805R027**
Shipper Number **68805R**

Amount due this period	**$ 22.02**
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 0 011417 0740 1 00000022020 2

Delivery Service Invoice

Invoice Date **January 14, 2017**
Invoice Number 000068805R027
Shipper Number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/06	1Z68805R0391572858	Ground Residential	28734	4	27	16.41	-2.14	14.27
		Customer Weight			10			
		Residential Surcharge				3.40		3.40
		Delivery Area Surcharge				3.25		3.25
		Fuel Surcharge				1.21	-0.11	1.10
		Customer Entered Dimensions = 24 x 18 x 10 in						
		Total				24.27	-2.25	22.02

UserID: aitourist

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

Receiver:
Joe Belcher
160 Fairway Drive
FRANKLIN NC 28734

Message Codes: r

Total for Internet-ID: aitourist			24.27	-2.25	22.02
Total UPS Internet Shipping	1 **Package(s)**		24.27	-2.25	22.02
Total Outbound	1 **Package(s)**		24.27	-2.25	22.02

Invoice Messaging

Code	Message
r	Dimensional weight applied

6798

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

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1/26/2017

PAY TO THE ORDER OF UPS

$ **22.02

Twenty-Two and 02/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006798⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6798

UPS 1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	68805r027	22.02	22.02		22.02
					Check Amount	22.02

First Coast Communit 22.02

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6798

UPS 1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	68805r027	22.02	22.02		22.02
					Check Amount	22.02

First Coast Communit 22.02

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STSDK05 10/28/2015 43 -50

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

1/30/2017 61280

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	1/30/2017	Company T...	105321

2,705	1259	Mailing Services - January	0.45	1,217.25T
		0% Out of State	0.00%	0.00

SUB 330 DP

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$1,217.25

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

1/30/2017 61286

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	1/30/2017	Company T...	105395

1	003	Delivery - 10 Cases Visitor's Guides - Storage	70.00	70.00T
1	003	Delivery - 5 Cases Visitor's Guides - Depot	35.00	35.00T
1	003	Delivery - 4 Cases Visitor's Guide - Upstairs Office	28.00	28.00T
		0% Out of State	0.00%	0.00

SH 330 DP

Like us on facebook

We appreciate your prompt payment.

$133.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

SF0330 DR

1/31/2017 61298

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	1/31/2017	Company T...	105417

1,236	1259	Mailing Services-Week 5 - January	0.45	556.20T
		0% Out of State	0.00%	0.00

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We appreciate your prompt payment.

$556.20

6803

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

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63-1309/631

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2/1/2017

PAY TO THE ORDER OF Creative Printing

$ **1,906.45

One Thousand Nine Hundred Six and 45/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006803⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6803

Creative Printing

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	61280	1,217.25	1,217.25		1,217.25
2/1/2017	Bill	61286	133.00	133.00		133.00
2/1/2017	Bill	61298	556.20	556.20		556.20
					Check Amount	1,906.45

First Coast Communit 1,906.45

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6803

Creative Printing

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	61280	1,217.25	1,217.25		1,217.25
2/1/2017	Bill	61286	133.00	133.00		133.00
2/1/2017	Bill	61298	556.20	556.20		556.20
					Check Amount	1,906.45

First Coast Communit 1,906.45

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C [illegible]DK05 10/28/20[illegible]15 43 -55-

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

Delivery Service Invoice

Invoice Date **January 21, 2017**
Invoice Number 000068805R037
Shipper Number 68805R
Control ID 38P9

0740A000068805R3 77345030041722
AB 01 039293 59171 H 118 A

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

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Incentive Savings

Total incentive savings this period	**$ 3.48**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 55.45**
Amount Outstanding (prior invoices)	**$ 43.26**
Total Amount Outstanding	**$ 98.71**

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

Questions about your charges?

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gf 6330 DP

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 33.67
3	**Adjustments & Other Charges**	$ 21.78
Amount due this period		**$ 55.45**

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Return Portion

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

Invoice Date **January 21, 2017**
Invoice Number **000068805R037**
Shipper Number **68805R**

Amount due this period	**$ 55.45**
Amount enclosed	55.45

☐ 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 012117 0740 1 00000055450 3

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/17	1Z68805R0391925468	Ground Commercial	45040	5	5	11.28	-1.24	10.04
		Fuel Surcharge				0.59	-0.06	0.53
		Total				11.87	-1.30	10.57

UserID: aitourist
Sender : Amelia Island Visito
Amelia Island Visitor's Center
102 Centre Street
AMELIA ISLAND FL 32034
Receiver: Joe Wintrob
AAA Cincinatti
5123 Bowen Drive
MASON OH 45040

	1Z68805R0392475881	Ground Commercial	46268	5	5	11.28	-1.24	10.04
		Fuel Surcharge				0.59	-0.06	0.53
		Total				11.87	-1.30	10.57

UserID: aitourist
Sender : Amelia Island Visito
Amelia Island Visitor's Center
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver: Ardice
AAA Indianapolis
8751 Wesleyan Road
INDIANAPOLIS IN 46268

	1Z68805R0392585691	Ground Residential	30144	3	5	9.34	-0.84	8.50
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				0.67	-0.04	0.63
		Total				13.41	-0.88	12.53

UserID: aitourist
Sender : Deb Nordstrom
Amelia Island Visitor's Center
102 Centre Street
AMELIA ISLAND FL 32034
Receiver: Maggie Jewel
Magie Jewel
2750 Ivey Park
KENNESAW GA 30144

Total for Internet-ID: aitourist		37.15	-3.48	33.67
Total UPS Internet Shipping	3 **Package(s)**	37.15	-3.48	33.67
Total Outbound	3 **Package(s)**	37.15	-3.48	33.67

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
01/17	01/17	2930H2S8LAP	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.36		0.36
			Total	7.26		7.26

1st ref: 1Z68805R0392475881
Tracking No.: 1Z68805R0392475881
Pickup Address: Amelia Island Visito
Amelia Island Visitor's Cen
2398 Sadler Road
AMELIA ISLAND FL 32034

2930H31KB1L	Same Day Pickup - Web Request	6.90		6.90
	Fuel Surcharge	0.36		0.36
	Total	7.26		7.26

1st ref: 1Z68805R0391925468
Tracking No.: 1Z68805R0391925468
Pickup Address: Amelia Island Visito
Amelia Island Visitor's Cen
102 Centre Street
AMELIA ISLAND FL 32034

6810

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

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63-1309/631

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2/1/2017

PAY TO THE ORDER OF UPS

$ **55.45

Fifty-Five and 45/100********** DOLLARS

Security features. Details on back.

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MEMO

AUTHORIZED SIGNATURE

⑈006810⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6810

UPS 2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	68805r037	55.45	55.45		55.45
					Check Amount	55.45

First Coast Communit 55.45

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6810

UPS 2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	68805r037	55.45	55.45		55.45
					Check Amount	55.45

First Coast Communit 55.45

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2016 15 43 -62-

Debra Parke

From: Melanie Crawford
Sent: Tuesday, January 31, 2017 2:47 PM
To: Debra Parke
Subject: FW: PostalOne! Low Balance Notification.

Print out the below reminder from out Brunswick fulfillment center for postage. Do the same as last one, making check out to **Brunswick USPS**, but send the check to Michael Havanki at Creative Printing as he will personally take the check to the post office and refill our account.

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

AMELIA ISLAND

$5000 refill of postage for fullfillment postage of web requests.

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: info@uspspostalone.com [mailto:info@uspspostalone.com]
Sent: Tuesday, January 31, 2017 3:15 AM
To: Melanie Crawford <mcrawford@ameliaisland.com>
Subject: PostalOne! Low Balance Notification.

348330 mc

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	$450.52

6813

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

2/1/2017

PAY TO THE ORDER OF USPS

$ **5,000.00

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

Security features. Details on back.

USPS
Brunswick Post Office
805 Gloucester St
Brunswick GA 31520-9998

MEMO

AUTHORIZED SIGNATURE

⑈006813⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6813

USPS

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill		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. / T D C

6813

USPS

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill		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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C DK05 10/28/20 15:43 -65-

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
2/14/2017	11720

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

CODE# VARIOUS
DATE 2-15-17
APPROVED M. Langley (MC)

Budget Number	Description	Amount
	37523552-548520 DOC self stamp envelopes for letters to Santa response	24.10
	37524552 548151 WeberBenAmmar used for translation from english to germany for show	1,138.28
	37523552 548520 Walmart supplies for DOC	32.70
	37523552 548520 NHS Second Chance costumes for DOC	33.44
	37523552 548520 Barnabas costumes for DOC	29.43
	37523552 548520 Retail Therapy costumes fof DO	96.51
	37523552 548520 Redbones prize for DOC	25.00
	Total Reimbursable Expenses	217.08
	37524552 548141 VisitFlorida registration for Digital innovationt forum	299.00
	37524552 548141 Visit Florida for ITB Berlin 2017	16,205.00
	37524552 548141 Visit Florida registration fee for 1-95 welcome center 2017 winter festival	60.00
	37524552 548141 AIFBY Chamber sponsorship of Strategic Sales Success Seminar	2,500.00
	Total Reimbursable Expenses	19,064.00
	37523552 548520 Amazon costumes for DOC	45.50
	37523552 548520 Fast Signs removal of Window Decal for DOC	80.00
	37523552 548520 Ellen Jenkins work on DOC	270.00
	37523552 548520 Isle of 8 flags Shrimp Festival capatains sponsor	10,000.00
	37523552 548520 Karbon Inc hand painted Dickens Christmas ornaments	734.91
	37523552 548520 My Agency Savannah DOC rack card	1,000.00
	Total Reimbursable Expenses	12,130.41
	37523552 548200 My Agency Savannah deposit create and design year end review document	1,250.00
	37523552 548240 Smith & Surrency monthly fee	3,950.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/14/2017	11720

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

Budget Number	Description	Amount
	37523552 548240 M.bee photography services for downtown windows pictures for website	975.00
	37523552 548240 Smith & Surrency All day Amelia site update	1,500.00
	37523552 548120 Smith & Surrency paid search marketing campaign	6,274.06
	37523552 548120 Smith & Surrency 2017 Concourse d'Elegance digital campaign	5,000.00
	Total Reimbursable Expenses	17,699.06
	37523552 548240 CleanPix monthly service for november	410.00
	37523552 548240 Silver Tech Q1 hosting	750.00
	37523552 548240 Digital Edge digital marketing services	3,950.00
	37523552 548120 Digital Edge pre roll video campaign	10,000.00
	37523552 548120 Digital Edge facebook campaign	10,000.00
	Total Reimbursable Expenses	25,110.00
	37523552 548120 Sweetpea Media January ad in Amelia Islander	572.00
	37523552 548120 Newsleader ad for Restaurant week	744.00
	37523552 548120 Newsleader ads for DOC	1,431.00
	37523552 548120 Tripadvisor digital ads	2,220.27
	37523552 548120 Tripadvisor digital ad	1,780.81
	37523552 548120 AI Discovery Map advertising space on map	720.00
	37523552 548120 Charlotte Magazine full page ad	2,820.00
	37523552 548120 Garden & Gun full page four color ad for Feb/Mar	30,682.00
	37523552 548120 NewYork Media 1/2 page ad NY Magazine	18,950.00
	37523552 548120 Gridiron Now digital ads for TaxSlayer bowl	1,000.00
	37523552 548120 Sojern display for Sojern travel network displa	3,144.88
	37523552 548120 World Publications digital ad	3,000.00
	37523552 548120 World Publications digital ad	2,000.00
	Total Reimbursable Expenses	69,064.96
	37524552 548151 Charles Langley expenses for travel to Paradise office	235.23
	37524552 548151 Deb Nordstrom reimburse for expense for trade show at the Villages	213.23
	Total Reimbursable Expenses	448.46

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/14/2017	11720

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

Budget Number	Description	Amount
	37523552 548110 3D Digital for meeting planner at ritz	1,088.00
	37524552 548019 Casa Limpia cleaning sevice for January at depot	450.00
	37524552 548019 City of Fernandina beach utiltiy garbage pickup for depot	32.58
	Total Reimbursable Expenses	482.58
	37524552 548121 Creative Printing Economic Impact reports printing	2,825.49
	37524552 548180 Target Marketing lip balm	1,658.69
	37523552 548330 Creative Printing mailing for Feb week 1	539.55
	37523552 548330 Creative Printing delivery of visitor guidesn	245.00
	37523552 548330 Leigh Cranford mileage for delivery of information	63.00
	37523552 548330 UPS delivery of tourits information	67.92
	Total Reimbursable Expenses	915.47
	37525539 534102 Havic Studios seaside sculpture	350.00

Total	$153,466.58
Balance Due	$153,466.58

First Coast Community Bank
a division of SYNOVUS BANK MEMBER FDIC
1750 S 14th ST FERNANDINA BEACH FL 32034

October 31, 2016
100-016-816-9
AMELIA ISLAND CONVENTION AND

Other Debits

Date	Transaction Type	Description	Amount
10-14	Preauthorized Wd	Courson And Stam Debits 161014	15,500.00
10-28	Preauthorized Wd	IRS Usataxpymt 161028 225670220384466	59.96
10-28	Preauthorized Wd	Courson And Stam Debits 161028	15,500.00
10-28	Preauthorized Wd	Fla Dept Revenue Cut 161028 000000002878385	9.99
10-28	Check Card Purchase	Merchant Purchase Terminal 449215 HOLMESSTAMP 904 396 2 FL TRAN DATE 10-27-16SEQ # 630120894478	24.10
10-31	Check Card Purchase	Merchant Purchase Terminal 471705 SILVER AIR 449210 102739800 29999 FL TRAN DATE 10-28-16SEQ # 630320873030	79.00

Deposits/Other Credits

Date	Transaction Type	Description	Amount
10-14	Preauthorized Credit	Square Inc 161014P2 161014 L204146367152	38.90
10-19	Preauthorized Credit	Square Inc 161019P2 161019 L204147524126	38.90
10-20	Preauthorized Credit	Square Inc 161020P2 161020 L204147846475	19.45
10-24	Preauthorized Credit	Square Inc 161024P2 161024 L204148873197	38.90
10-24	Preauthorized Credit	Square Inc 161022P2 161024 L204148499025	916.60
10-25	Preauthorized Credit	Square Inc 161025P2 161025 L204149063381	369.55
10-26	Preauthorized Credit	Square Inc 161026P2 161026 L204149292704	87.52
10-27	Preauthorized Credit	Square Inc 161027P2 161027 L204149634962	97.25
10-31	Preauthorized Credit	Square Inc 161029P2 161031 L204150292631	58.35

Balance Summary

Date	Amount	Date	Amount	Date	Amount
09-30	230,363.44	10-14	191,148.37	10-25	182,125.80
10-03	228,886.99	10-17	189,826.43	10-26	182,213.32
10-04	221,558.49	10-18	187,060.56	10-27	182,140.10
10-05	217,278.98	10-19	185,507.07	10-28	166,546.05
10-06	216,344.41	10-20	183,693.98	10-31	164,917.56
10-11	216,244.41	10-21	181,520.78		
10-12	214,244.41	10-24	181,820.90		

✓ Address Stamps
✓ Deposit Stamps
✓ Date Stamps
✓ Any Stamp!

2021-5 St. Augustine Road East
Jacksonville, FL 32207
888-688-9998 Fax 904-396-2336
sales@simplystamps.com

simply stamps

a division of Holmes Stamp and Sign

INV# 90386808

ACCT#	DATE	TERMS	BIN/CNT
20	10/28/2016	PREPAID	5156-2

NT#: 20087057

BILL TO

MELANIE CRAWFORD
AMELIA ISLAND CONVENTION BUREAU
2398 SADLER 200
FERNANDINA BEACH FL, FL 32034
904-2774369

SHIP TO US Mail First Class 495

MELANIE CRAWFORD
AMELIA ISLAND CONVENTION BUREAU
2398 SADLER 200
FERNANDINA BEACH FL, FL 32034
904-2774369

QTY	STK#	DESCRIPTION	LIST	PRICE	LINE TOT
1	4911-GR	4911 PRINTY SELF-INKING .575" X 1 1/2" - GREEN -- Reimb Ck #	16.95	13.95	13.95T
1	INK1-GR	INK - 1 OZ - GREEN -- INK1 - GREEN	4.25	3.95	3.95T
1	WEBSHIP	SHIPPING AND HANDLING - USMAIL FIRST CLASS	4.95	4.95	4.95N
	SALES TAX	FL (7%)			1.25

We appreciate your business !!!

TTL 24.10

Tracking# 9400110200882188286512

Package Weight 4.00 oz

USMAIL-FIRSTCLASS

First Coast Community Bank
a division of SYNOVUS BANK MEMBER FDIC
1750 S. 14th ST FERNANDINA BEACH FL 32034

November 30, 2016
000-103-194-7
AMELIA ISLAND CONVENTION

Checks

Number	Date	Amount
6614 *	11-29	1,387.98
6615	11-18	570.00
6616	11-18	244.62
6617	11-22	53.20
6619 *	11-28	20.24
6620	11-23	7,500.00
6621	11-22	1,250.00
6622	11-28	1,424.00
6623	11-30	28.50
6625 *	11-29	466.29

Number	Date	Amount
6628 *	11-28	2,155.00
6629	11-30	10,500.00
6630	11-29	100.00
6632 *	11-29	220.00
6633	11-28	3,950.00
6634	11-30	2,995.00
6635	11-29	2,162.56
6636	11-29	4,455.50
6637	11-30	9,180.33

** Skip in check sequence*

Other Debits

Date	Transaction Type	Description	Amount
11-02	Check Card Purchase	Merchant Purchase Terminal 471705 SILVER AIR 449210 102893800 29999 FL TRAN DATE 10-31-16SEQ # 630625873061	158.00
11-02	Check Card Purchase	Merchant Purchase Terminal 471705 SILVER AIR 449210 102893800 29999 FL TRAN DATE 10-31-16SEQ # 630627873061	158.00
11-08	Int'L Wire Xfer Out	Fx FCCB00112698	1,138.28
11-08	Service Charge	Int'L Wire Xfer Ou	45.00
11-08	Preauthorized Wd	Amex Epayment ACH Pmt 161108	6,384.86
11-21	Check Card Purchase	Merchant Purchase Terminal 422638 WAL MART 0977 FERNANDIN FL TRAN DATE 11-18-16SEQ # 632423091004	32.70
11-30	Check Card Purchase	Merchant Purchase Terminal 413747 NHS SECOND CHANCE FERNANDIN FL TRAN DATE 11-29-16SEQ # 633527008469	33.44
11-30	Check Card Purchase	Merchant Purchase Terminal 408162 BARNABAS CENTER INC FERNANDIN FL TRAN DATE 11-29-16SEQ # 633429700047	29.43
11-30	Check Card Purchase	Merchant Purchase Terminal 469216 SQ JESSICA SAVAGE FORBEFernandin FL TRAN DATE 11-29-16SEQ # 633425000996	96.51
11-30	Check Card Purchase	Merchant Purchase Terminal 460316 REDBONES DOG BAKERY BOFERNANDIN FL TRAN DATE 11-29-16SEQ # 633423980000	25.00

Deposits/Other Credits

Date	Transaction Type	Description	Amount
11-03	POS Refund	Merchant Refund Terminal 471705 SILVER AIR 449210 102893800 29999 FL TRAN DATE 11-01-16SEQ # 630771873070	158.00
11-03	POS Refund	Merchant Refund Terminal 471705 SILVER AIR 449210 102893800 29999 FL TRAN DATE 11-01-16SEQ # 630773873070	158.00
11-03	Deposit		255,091.90
11-28	Preauthorized Credit	Paypal Transfer 161128	523.00

Travel Trade

WeberBenAmmar PR
communication in luxury travel

Amelia Island Convention and Visitors Bureau
Mrs. Kate Harris
Director, Digital + International
2398 Sadler Road, Suite 200
Fernandina Beach FL, 32034
USA
904.277.4369

VAT due to the recipient

Bad Soden, 15 September 2016

INVOICE NO. 2016095 (PLEASE INDICATE WITH PAYMENT!)

For the handling of our Public Relations Activities within German speaking Europe for Amelia Island Convention and Visitors Bureau – we charge you:

Translation into German, fine tuning and proof-reading Our Proposal 4th August 2016 Confirmed by Kate Harris, 4th August 2016	€uro	995,00	1138.28 US $
TOTAL	**€uro**	**995,00**	~~1,115.69~~

May we kindly ask you, to transfer the amount invoiced within (3) three working days to the following account **net** without bank fee deductions:

Naspa – Nassauische Sparkasse, Bad Soden
IBAN Code: DE 72 5105 0015 0208 0722 18
SWIFT-BIC Code: NASSDE55XXX

IMPORTANT: PLEASE INDICATE OUR INVOICE NUMBER AS ABOVE, WITH YOUR PAYMENT!

Thank you very much.

WeberBenAmmar PR – Annette Weber-Ben Ammar
Vor dem Leetor 7 | 53545 Linz am Rhein | GERMANY | Phone: +49 (0) 2644 9457 155 | Fax: +49 (0) 2644 9457 160 | www.wbapr.de
Nassauische Sparkasse | IBAN: DE72 5105 0015 0208 0722 18 | SWIFT-BIC: NASSDE55XXX | UST-ID: DE 273525177

to win $1000

ID #: 7K086MBL1QT

Walmart

Save money. Live better.

(904) 261 - 5306
MANAGER CAROLYN WHITECLOUD
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034
ST# 00977 OP# 000594 TE# 07 TR# 03116

SS PKG TAPE	005114191458	5.97 O
SS PKG TAPE	005114191458	5.97 O
HD PKG TAPE	005114195415	1.97 O
STORAGE TAPE	005113164597	2.98 O
HD PKG TAPE	005114195415	1.97 O
STORAGE TAPE	005113164597	2.98 O
STORAGE TAPE	005113164597	2.98 O
HD PKG TAPE	005114195415	1.97 O
HD PKG TAPE	005114195415	1.97 O
HD PKG TAPE	005114195415	1.97 O
HD PKG TAPE	005114195415	1.97 O
SUBTOTAL		32.70
TOTAL		32.70
VISA TEND		32.70
VISA CREDIT	**** **** **** 9564	I

APPROVAL # 011329
REF # 632300431724
TRANS ID - 306323620053226
VALIDATION - 4T74
PAYMENT SERVICE - E

AID A0000000031010
TC F65AF9FB8B0BE314
TERMINAL # 285364639
*NO SIGNATURE REQUIRED

11/18/16 12:13:32
CHANGE DUE 0.00
ITEMS SOLD 11
TC# 7333 0010 3328 7288 8214

11/18/16 12:13:40
CUSTOMER COPY

Store receipts on your phone. Walmart P
ay.

mc

packing tape
to tape boxes
for garage/and
to wrap with
holiday paper
for DOC.

548520

GH6520
MC

NHS
SECOND CHANCE
ou saved a life today

49 11/29/2016 4:31:27PM
ERK01 000000

00 $6.00
04
25 $1.25
04
.00 $24.00
.04
ST $31.25
$2.19

50
$33.44

THANK YOU
ALL SALES FINAL

54520 MC

Your purchase helps
your neighbors

10017 11/29/2016 4:55:16PM
CLERK01 000000

3.75 $7.50
PT.01
10.00 $10.00
T.01
75.00% -7.50
2.00 $2.00
.01
5.75 $5.50
T.01
5.00 $10.00
T.01
ST $27.50
$1.93

45.80
.52 $29.43

546520 pd

Thank You for Visiting
Retail Therapy Consignment
732 South 8th Street
Fernandina Beach, FL 32034
(904) 277-1248

Date: 11/29/2016 Time: 04:38 PM
Receipt # 00034738 Clerk: Jessica
Terms: Credit Card

Item	Description	Price
091455	Jacket	$20.00
089289	Shrug	$5.00
	(Reg Price: $10.00)	
00092387	Maxi Skirt	$12.00
00090653	Maxi Skirt	$10.20
	(Reg Price: $12.00)	
92420	Maxi Skirt	$10.00
92565	Top Junior	$8.00
91917	Eileen Fisher Swt Nw	$25.00

SUB TOTAL	$90.20
Sales Tax (+)	$6.31

AMOUNT PAID $96.51

SAVINGS OF $6.80

Sales Final! No Exchanges or Returns!
Thank You For Shopping @ Retail Therapy
Consignment

SF8520
MC

REDBUNS BUN BAKERY
& BOUTIQUE
809 S 5th St
[illegible] 32034
904 [illegible]

[illegible] POS
[illegible]
Sale Prize
POC

USA
[illegible]9564
Mc Method: Swiped

[illegible] Batch#: 000000
[illegible] 16:36:55

Inv#: 00000011 Appr Code: 054812

Total:$ 25.00

[illegible]

[illegible]

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: Charles Langley Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice #	00045466
Type	Invoice
Date	11/01/2016
Due Date	11/01/2016
Contract #	
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice Detail

Digital Innovation Forum: Florida 2016

Cvent Confirmation #: ZLNTZ7X2DV7

Product	Description	Qty	Rate	Amount
Digital Innovation Forum: Florida Registration (Partner)	11/30/2016 - 12/1/2016	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:				

SH814/mc

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

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

EZShield™ Check Fraud Protection for Business

11/3/2016

PAY TO THE ORDER OF Visit Florida

$ **299.00

Two Hundred Ninety-Nine and 00/100********** DOLLARS

Security features. Details on back.

VisitFlorida
2540 W Executive Center Circle
Suite 200
Tallahassee FL 32301

MEMO

AUTHORIZED SIGNATURE

⑈006590⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / TDC 6590

Visit Florida 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	45466	299.00	299.00		299.00
					Check Amount	299.00

First Coast Communit 299.00

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / TDC 6590

Visit Florida 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	45466	299.00	299.00		299.00
					Check Amount	299.00

First Coast Communit 299.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

548141 KH

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 #	00044687
Type	Invoice
Date	10/03/2016
Due Date	10/03/2016
Contract #	
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice Detail

ITB Berlin 2017

Cvent Confirmation #: XKNKRPVZRRW

Product	Description	Qty	Rate	Amount
Exhibitor Fee - Mandatory	3/8/2017 - 3/12/2017	1	$ 205	$205.00
Basic Turn-Key 12 sqm Booth	3/8/2017 - 3/12/2017	1	$ 16,000	$16,000.00
			Total	$16,205.00
			Amount Received	$0.00
			Credit Memo Applied Amount	$0.00
			Amount Due	**$16,205.00**
Thank you for your continued support!				
Comments:				

6717

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

12/21/2016

PAY TO THE ORDER OF Visit Florida

$ **16,205.00

Sixteen Thousand Two Hundred Five and 00/100********** DOLLARS

Security features. Details on back.

VisitFlorida
2540 W Executive Center Circle
Suite 200
Tallahassee FL 32301

MEMO

AUTHORIZED SIGNATURE

⑈006717⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6717

Visit Florida 12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill		16,205.00	16,205.00		16,205.00
					Check Amount	16,205.00

First Coast Communit 16,205.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6717

Visit Florida 12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill		16,205.00	16,205.00		16,205.00
					Check Amount	16,205.00

First Coast Communit 16,205.00

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: Deb Nordstrom
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Invoice #	00047011
Type	Invoice
Date	12/30/2016
Due Date	01/02/2017
Contract #	
P.O. #	

Ship To:
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

S48141 mc

Invoice Detail

I-95 Welcome Center 2017 Winter Festival

Cvent Confirmation #: HKNF49PT6YM

Product	Description	Qty	Rate	Amount
VISIT FLORIDA Marketing Partner Participation	1/27/2017 - 1/27/2017	1	$ 60	$60.00

Total	$60.00
Amount Received	$0.00
Credit Memo Applied Amount	$0.00
Amount Due	**$60.00**

Thank you for your continued support!
Comments:

6742

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

1/5/2017

PAY TO THE ORDER OF Visit Florida

$ **60.00

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

Security features. Details on back.

VisitFlorida
2540 W Executive Center Circle
Suite 200
Tallahassee FL 32301

MEMO

AUTHORIZED SIGNATURE

⑈006742⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6742

Visit Florida 1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill	47011	60.00	60.00		60.00
					Check Amount	60.00

First Coast Communit 60.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6742

Visit Florida 1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill	47011	60.00	60.00		60.00
					Check Amount	60.00

First Coast Communit 60.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

5/8/14/ GL

Invoice No. 19670
Invoicing Date: 01/24/2017

AIFBY 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 06 2017

Description	Qty	Rate	Amount
Sponsorship of the 2017 "Strategic Sales Success Seminar" that will be held on Wednesday, February 8th, 2017.	1.00	2,500.00	2,500.00
		Total:	2,500.00
		Amt Paid:	0.00
		Balance Due:	2,500.00

✂

Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Ste. 200
Fernandina Beach, FL 32034

Member ID: 2121
Invoice: 19670
Due Date: 02 06 2017
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 _____

6799

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

1/26/2017

PAY TO THE ORDER OF AIFBY Chamber of Commerce

$ **2,500.00

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

Security features. Details on back.

AIFBY Chamber of Commerce
961687 Gateway Blvd
ste 101g
Amelia Island Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈006799⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6799

AIFBY Chamber of Commerce 1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	19670	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. / TDC 6799

AIFBY Chamber of Commerce 1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	19670	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

amazon.com

Final Details for Order #103-7684007-3533011

Print this page for your records.

Order Placed: November 3, 2016
Amazon.com order number: 103-7684007-3533011
Order Total: $45.50

Shipped on November 7, 2016

Items Ordered	Price
1 of: *Smiffy's Men's Edwardian Gent Deluxe Costume, Multi, Large*, Smiffys Sold by: Elegant Fashion US (seller profile) Condition: New	$45.50

Shipping Address:
Amelia Island Convention & Visitors Bureau c/o Amy
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$45.50
Shipping & Handling:	$0.00
Total before tax:	$45.50
Sales Tax:	$0.00
Total for This Shipment:	**$45.50**

Payment information

Payment Method:
American Express | Last digits: 1036

Billing address
Amelia Island Convention & Visitors Bureau c/o Amy
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Item(s) Subtotal:	$45.50
Shipping & Handling:	$0.00
Total before tax:	$45.50
Estimated tax to be collected:	$0.00
Grand Total:	**$45.50**

Credit Card transactions American Express ending in 1036: November 7, 2016: $45.50

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

Detail Continued

				Foreign Spend	Amount
11/03/16	THE UPS STORE OFFICE SUPPLY STORE Description GOODS - SERVICES	MOUNT PLEASANT	SC		$14.44
11/03/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$99.08
11/03/16	PUBLIX GIFT CARD #9996 000009 3# 8636881188 Description REFER TO RECEIPT	LAKELAND	FL		$50.00
11/04/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$33.02
11/04/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$8.43
11/04/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$40.20
11/04/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$33.50
11/04/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$207.50
11/04/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$20.00
11/04/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$49.99
11/05/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$17.11
11/06/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$97.65
11/06/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$102.76
11/07/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$102.76
11/07/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$43.50
11/08/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$17.99
11/12/16	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$219.77
11/14/16	UBER *US NOV14 YZVPS HELP.UBER.COM	HELP.UBER.COM	CA		$21.75
11/15/16	UBER *US NOV15 PSKGF HELP.UBER.COM	HELP.UBER.COM	CA		$21.67
11/15/16	CHARLESTON INTL AIRPORT CHR 260238 CHR 8437677075 Description PARKING FEES	CHARLESTON Price $30.00	SC		$30.00
11/15/16	STELLAR BAY AIRSID 5129260672 8013 8133963639 Description GIFT, NOVELTY STORE	TAMPA Price $11.34	FL		$11.34
11/16/16	LOCALE MARKET 00000007 7278519500 Description GROCERY STORES	SAINT PETERSB Price $11.76	FL		$11.76

Continued on next page

FASTSIGNS
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
(904) 261-0340

More than fast. More than signs. ®
fastsigns.com/576

INVOICE
576-1828

Completed Date: 1/4/2017
Payment Terms: Net 30
Payment Due Date: 2/3/2017

Created Date: 1/3/2017

DESCRIPTION: Remove Window Vinyl Decal on Sliding Glass Doors

Bill To: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Installed: Amelia Island Convention & Visitors Bureau
102 Centre Street
Fernandina Beach, FL 32034
US

Ordered By: Deb Nordstrom
Email: dnordstrom@ameliaisland.com
Work Phone: (904) 277-0717
Tax ID: 85-8012559204C-5

Salesperson: Eric Webb
Email: eric.webb@fastsigns.com

NO.		QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Installation	1	$80.0000	$0.00	$80.00

Subtotal:	$80.00
Taxable Amount:	$0.00
Taxes:	$0.00
Grand Total:	$80.00
Amount Paid:	$0.00
BALANCE DUE:	$80.00

6735

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

1/5/2017

PAY TO THE ORDER OF Fast Signs

$ **80.00

Eighty and 00/100********** DOLLARS

Security features. Details on back.

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006735⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6735

Fast Signs 1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/2017	Bill	576-1828	80.00	80.00		80.00
					Check Amount	80.00

First Coast Communit 80.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6735

Fast Signs 1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/2017	Bill	576-1828	80.00	80.00		80.00
					Check Amount	80.00

First Coast Communit 80.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 12/13/16

TASKS:

- Dickens on Centre - **18 hours - 548-520**
- Website - **5 hours - 548-240**

DP

Description	Quantity	Unit Price	Cost
Work - Dec 15 - Dec 31, 2016	23	$ 15	$ 345
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 345**
	Tax		**$ 0**
		Total	**$ 345**

Thank you for your business!

Ellen Jenkins

$270 548520
pre billed → 75 548240 on 11697
345

6734

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

1/5/2017

PAY TO THE ORDER OF Ellen Jenkins.

$ **345.00

Three Hundred Forty-Five and 00/100********** DOLLARS

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006734⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6734

Ellen Jenkins. 1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill		345.00	345.00		345.00
					Check Amount	345.00

First Coast Communit 345.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6734

Ellen Jenkins. 1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill		345.00	345.00		345.00
					Check Amount	345.00

First Coast Communit 345.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

The 2017 Isle of 8 Flags Shrimp Festival

A 501©16 Non-Profit Organization

2017 Sponsor Invoice

'Captain's Sponsor'

Date: December 19, 2016

TO: Amelia Island Convention and Visitor's Bureau

AMOUNT: $10,000.00 check payable to:

PAYABLE TO: 2017 Isle of Eight Flags Shrimp Festival

Please send check to:

5485.00

MC

Isle of Eight Flags Shrimp Festival
P.O. Box 6146
Fernandina Beach, FL 32035

Questions: Please call John Scherer, Sponsorship Director-904-330-4679
E-Mail: sponsorship@shrimpfestival.com or
johnwscherer@msn.com

Thank you very much for your Sponsorship and support of the Festival!

6737

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

1/5/2017

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
PO BOX 6146
Fernandina Beach FL 32035

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006737⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6737

Isle of Eight Flags Shrimp Festival, Inc.

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill		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. / T D C

6737

Isle of Eight Flags Shrimp Festival, Inc.

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/5/2017	Bill		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

548520 DC AL

INVOICE

Karbon, Inc.

75 Capital Drive, Suite C
Hilton Head Island, SC 29926
(843) 681-5158 (843) 681-5835 Fax
karbonchristmas@aol.com

INVOICE NO. 10517
DATE January 12, 2017
CUSTOMER ID

TO Amy Lacroix
Amelia Island Convention & Visitor's Bureau
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

SHIP TO Same

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
			Free Freight		On Receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
158.00		Hand painted Dickens Christmas Orn.	$ 10.25		$ 1,619.50
			TOTAL DISCOUNT		
				SUBTOTAL	$ 1,619.50
				SALES TAX	
				TOTAL	$ 1,619.50

Make all checks payable to Karbon, Inc
THANK YOU FOR YOUR BUSINESS!

~~$ 888~~ $734.91 548520

6756

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

1/12/2017

PAY TO THE ORDER OF Karbon Inc

$ **1,619.50

One Thousand Six Hundred Nineteen and 50/100********** DOLLARS

Security features. Details on back.

Karbon Inc
75 Capital Drive Ste C
Hilton Head Island SC 29926

MEMO

AUTHORIZED SIGNATURE

⑈006756⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6756

Karbon Inc

1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	10517	1,619.50	1,619.50		1,619.50
					Check Amount	1,619.50

First Coast Communit 1,619.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6756

Karbon Inc

1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	10517	1,619.50	1,619.50		1,619.50
					Check Amount	1,619.50

First Coast Communit 1,619.50

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

Invoice ID	**1488**
Issue Date	01/17/2017
Due Date	02/16/2017 (Net 30)
Subject	Dickens Rack Card + 2016 Annual Year-In-Review: 50% deposit

Invoice For **Amelia Island Convention + Visitors Bureau**
102 Centre Street
Amelia Island, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Service	50% deposit: Create and design a year-end review document for Amelia Island. Cost includes design and printer prep. ** Printing will be quoted separately.	0.50	$2,500.00	**$1,250.00**
Service	Dickens Rack Card Creative	1.00	$1,000.00	**$1,000.00**
			Amount Due	**$2,250.00**

Notes

Thank you for your business.

**Should you have any questions regarding this invoice, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

Please remit payment to:
My Agency
P.O. Box 30148
Savannah, GA 31410

6795

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

1/26/2017

PAY TO THE ORDER OF MY Agency Savannah

$ **2,250.00

Two Thousand Two Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

My Agency Savannah
PO Box 30148
Savannah, GA 31410

MEMO

AUTHORIZED SIGNATURE

⑈006795⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6795

MY Agency Savannah 1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	1488	2,250.00	2,250.00		2,250.00
					Check Amount	2,250.00

First Coast Communit 2,250.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6795

MY Agency Savannah 1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	1488	2,250.00	2,250.00		2,250.00
					Check Amount	2,250.00

First Coast Communit 2,250.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STOCK05 10/28/2015 15:43 -47-

548240
KA

Digtial Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1623

DATE	PLEASE PAY	DUE DATE
12/15/2016	$3,950.00	12/30/2016

BILL TO
Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring.	1	3,500.00	3,500.00
Mail Chimp email fee.	1	450.00	450.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $3,950.00

THANK YOU.

6719

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

12/21/2016

PAY TO THE ORDER OF Smith & Surrency

$ **3,950.00

Three Thousand Nine Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006719⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6719

Smith & Surrency

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	1623	3,950.00	3,950.00		3,950.00
					Check Amount	3,950.00

First Coast Communit 3,950.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6719

Smith & Surrency

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	1623	3,950.00	3,950.00		3,950.00
					Check Amount	3,950.00

First Coast Communit 3,950.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

$975.00 Invoice for your $975.00 Order

$975.00 due on 12/28/2016

S4to40
KA

m.bee
IMAGES & PORTRAITURE
EST 2015

This will be your final payment on this sales receipt.
Invoice #20161201002 for Sales Receipt #20161201001

Recipient:

Amelia Island Convention and Visitor's Bureau
Ktimene Axetell (kaxetell@ameliaisland.com)
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

M.Bee Studio
1699 S 14th St Ste 20
Fernandina Beach, FL 32034
http://www.mbeestudios.com
mb@mbeestudios.com
Main: 904-624-1229

Downtown Windows - Photography and Editing for AICVB - Centre Street Windows on Thursday, December 1st, 2016

Item	Price	Quantity	Subtotal	Tax
Photography Services - *Shooting windows* - *Editing services including overlays* - *Ad hoc additional editing* - *Rush turnaround*	$975.00	× 1	$975.00	

Total: $975.00
Balance: $975.00

Payment Schedule

Description	Amount
Invoice for Amelia Island Convention and Visitor's Bureau due on Wednesday, December 28th, 2016	$975.00

As of 3:25pm on Wednesday, December 28th, 2016

6726

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

12/29/2016

PAY TO THE ORDER OF m.bee

$ **975.00

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

Security features. Details on back.

m.bee
1699 S 14th Street ste 20
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006726⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6726

m.bee

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill	20161201002	975.00	975.00		975.00
					Check Amount	975.00

First Coast Communit 975.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6726

m.bee

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill	20161201002	975.00	975.00		975.00
					Check Amount	975.00

First Coast Communit 975.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1640

DATE	PLEASE PAY	DUE DATE
01/03/2017	$5,000.00	02/02/2017

BILL TO
Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
2017 Concourse d'Elegance Digital Campaign.	1	5,000.00	5,000.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $5,000.00

THANK YOU.

54820 DC

Digtial Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1624

DATE	PLEASE PAY	DUE DATE
01/01/2017	$6,274.06	01/16/2017

BILL TO
Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Paid search marketing campaign.	1	7,500.00	7,500.00
Credit	1	-1,225.94	-1,225.94

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $6,274.06

THANK YOU.

#548120
KA

Digtial Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1625

DATE	PLEASE PAY	DUE DATE
01/01/2017	$1,500.00	01/16 2017

BILL TO
Debra Parke
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
All Day Amelia site update.	1	1,500.00	1,500.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $1,500.00

THANK YOU.

#548240 - DD
KA

6740

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

1/5/2017

PAY TO THE ORDER OF Smith & Surrency

$ **12,774.06

Twelve Thousand Seven Hundred Seventy-Four and 06/100********** DOLLARS

Security features. Details on back.

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006740⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6740

Smith & Surrency

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/2017	Bill	1624	6,274.06	6,274.06		6,274.06
1/4/2017	Bill	1625	1,500.00	1,500.00		1,500.00
1/4/2017	Bill	1640	5,000.00	5,000.00		5,000.00
					Check Amount	12,774.06

First Coast Communit 12,774.06

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6740

Smith & Surrency

1/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/4/2017	Bill	1624	6,274.06	6,274.06		6,274.06
1/4/2017	Bill	1625	1,500.00	1,500.00		1,500.00
1/4/2017	Bill	1640	5,000.00	5,000.00		5,000.00
					Check Amount	12,774.06

First Coast Communit 12,774.06

CleanPix®

INVOICE

CUSTOMER SERVICE
T: 403-266-1861

TOLL FREE :
1-866-266-1861

SEND PAYMENT TO :
CleanPix Corp.
2225-15th street S.E.
Calgary, AB, Canada
T2G 3M3

NUMBER	DATE
9042	12/1/16

NOTE	SERVICE DESCRIPTION	SERVICE DATES FROM	TO	STATUS	AMOUNT
	CleanPix - Managed Service:				
	- CleanPix - Managed Service	11/1/16	11/30/16	Active	$410.00

Sub Total	$410.00
GST #895287712RT0001	N/A
CURRENCY: US dollars	
TOTAL	**$410.00**

approved Kevin 54&240

CleanPix®

INVOICE TO:

Amelia Island CVB
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
UNITED STATES

DATE DUE
1/1/17

INVOICE NUMBER
9042

AMOUNT DUE
$410.00

SEND TO

CleanPix Corp.
2225 - 15th Street S.E.
Calgary, AB, Canada
T2G 3M3

6685

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

12/14/2016

PAY TO THE ORDER OF CleanPix Corp

$ **410.00

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

Security features. Details on back.

CleanPix Corp
2225-15th Street SE
Calgary , AB, Canada
T2G 3M3

MEMO

AUTHORIZED SIGNATURE

⑈006685⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6685

CleanPix Corp 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	9042	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6685

CleanPix Corp 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	9042	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SilverTech Inc.
196 Bridge Street
Manchester, NH 03104
Phone: 603-669-6600
Fax: 603-669-2067

INVOICE

Amelia Island Convention & Visitors Bureau
Kate Harris
ACCOUNTS PAYABLE
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Invoice #	**INV-30022**
Invoice Date	**1/1/2017**
Due Date	**1/31/2017**
Terms	**Net 30**

Q1 2017 (Jan, Feb, Mar) Hosting	$750.00
Invoice Total	$750.00
Less Applied Payments	$0.00
Less Advance Billings	$0.00
Amount Due	$750.00

548240

KA

6762

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

1/12/2017

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.

⑈006762⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6762

Silver Tech Inc

1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	INV-30022	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6762

Silver Tech Inc

1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	INV-30022	750.00	750.00		750.00
					Check Amount	750.00

First Coast Communit 750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2016 15:43 14-

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1641

DATE	PLEASE PAY	DUE DATE
01/15/2017	$3,950.00	01/30/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

+ add trafficking
+ search engine marketing

SERVICES	QTY	RATE	AMOUNT
Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring. Previous months total hours used by DE team = 60.75 hours	1	3,500.00	3,500.00
Mail Chimp email fee for distribution via the MailChimp system - no mark up	1	450.00	450.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $3,950.00

THANK YOU.

Kga

#548240

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1628

DATE	PLEASE PAY	DUE DATE
01/01/2017	$10,000.00	01/16/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

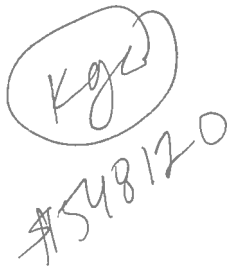
Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Pre-Roll Video campaign running Jan 2 to March 30, 2017. The Video Campaigns: Restaurant Week and Visit Amelia in 0:30. Targeting: Florida, Georgia, North Carolina, South Carolina, Jacksonville, FL, Orlando, FL, Tampa, FL, Atlanta, GA, Savannah,GA	1	10,000.00	10,000.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $10,000.00

THANK YOU.

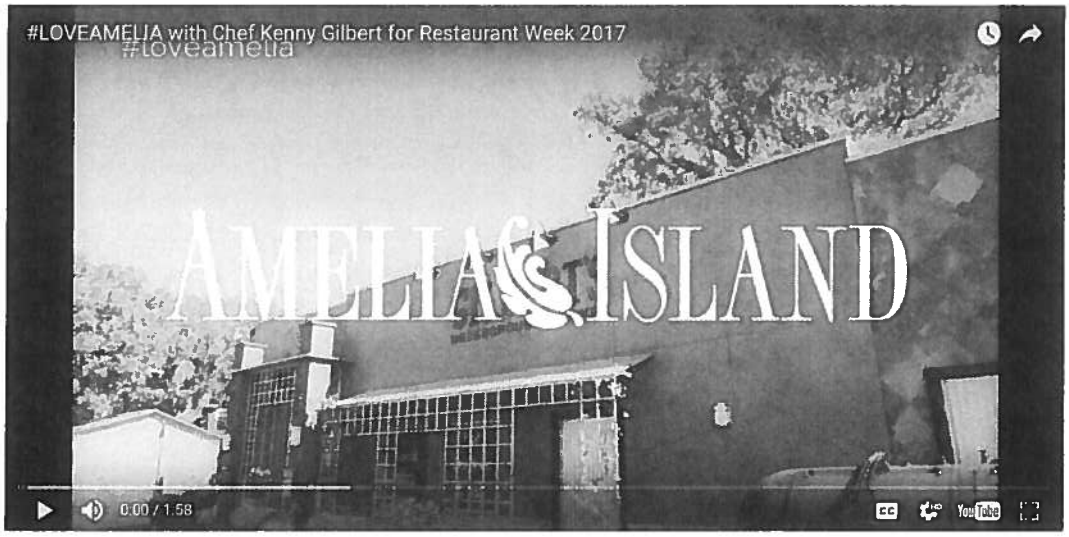


Ktimene Axetell

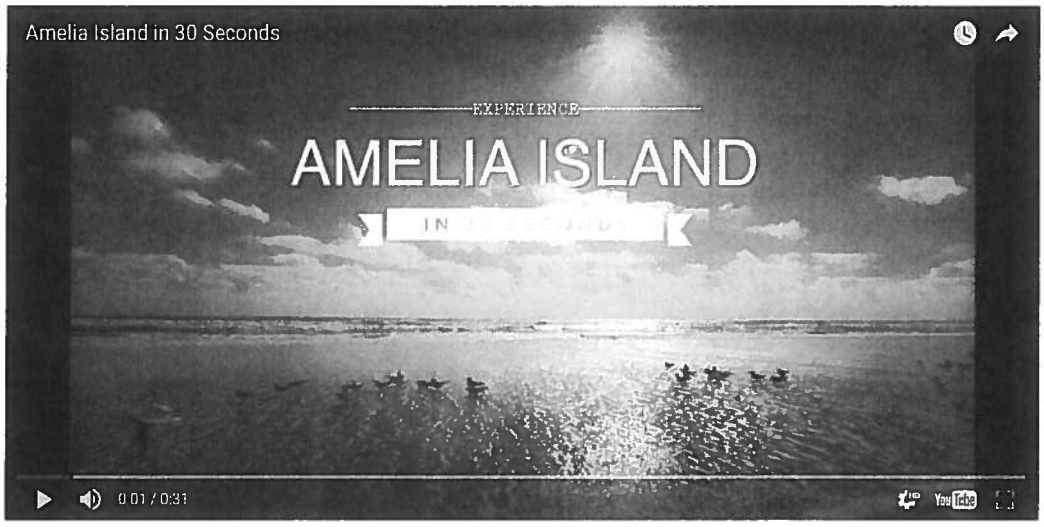
From: Mya Surrency <mya@digitaledge.marketing>
Sent: Monday, January 30, 2017 2:43 PM
To: Ktimene Axetell
Subject: invoice 1628
Attachments: invoice 1628.pdf

Here is this one.

YouTube preview for **#LOVEAMELIA with Chef Kenny Gilbert for Restaurant Week 2017**



YouTube preview for **Amelia Island in 30 Seconds**



Mya Surrency | Principal & Chief Marketing Officer
Digital Edge Marketing
mya@digitaledge.marketing | 904-982-4915
[redacted]
Jacksonville, FL 32256

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1626

DATE	PLEASE PAY	DUE DATE
01/01/2017	$10,000.00	01/16/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Facebook campaign for 2nd Quarter FY2016-2017 with run dates of Jan 1- March31, 2017. Campaigns running are LInger Longer targeting Florida, Georgia, Houston, TX, Nashville, TN, New York, Philadelphia, PA and Gender: All, Age: 35-65+, Leisure Traveler HHI: $100K-$500K+	1	10,000.00	10,000.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $10,000.00

THANK YOU.

#548120

Amelia Island

Like Page

Enjoy a Night on Us

Experience Amelia Island and Linger Longer. Enjoy our Complimentary Night. Any Night Special Offer

Learn More

6804

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

2/1/2017

PAY TO THE ORDER OF Digital Edge

$ **23,950.00

Twenty-Three Thousand Nine Hundred Fifty and 00/100********** DOLLARS

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006804⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6804

Digital Edge

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	1641	3,950.00	3,950.00		3,950.00
2/1/2017	Bill	1628	10,000.00	10,000.00		10,000.00
2/1/2017	Bill	1626	10,000.00	10,000.00		10,000.00
					Check Amount	23,950.00

First Coast Communit

23,950.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6804

Digital Edge

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	1641	3,950.00	3,950.00		3,950.00
2/1/2017	Bill	1628	10,000.00	10,000.00		10,000.00
2/1/2017	Bill	1626	10,000.00	10,000.00		10,000.00
					Check Amount	23,950.00

First Coast Communit

23,950.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:43 -56-

#548120 - Print - Restaurant Week

Sweetpea Media, Inc.

dba Amelia Islander Magazine
PO Box 16624
Fernandina Beach, FL 32035

Invoice

DATE	INVOICE #
12/22/2016	25126

BILL TO
AMELIA ISLAND CVB

YOUR AD IS SCHEDULED TO APPEAR
AMELIA ISLANDER

TERMS	DUE DATE	THIS ISSUE
	1/1/2017	

ITEM	DESCRIPTION	AMOUNT
Advertising	JANUARY AD	572.00
	Sales Tax	0.00

FOR INVOICE QUESTIONS PLEASE CALL 904-753-7556

maryjpa1@bellsouth.net

Invoice Total	$572.00
Payments/Credits	$0.00
Current Balance Due	$572.00
Customer Total Balance	$572.00

WE ARE NOW ACCEPTING ALL MAJOR CREDIT CARDS. IF YOU WOULD LIKE TO PAY BY CREDIT CARD, PLEASE FILL OUT THE INFORMATION BELOW AND MAIL THAT PORTION BACK TO US.

Business Name_____ Name on Card_____

Billing Address_____

Type of Card: Visa_____ Mastercard_____ Amex_____ Discover_____

Credit Card#_____ Expiration Date_____

Signature_____ Circle One: Recurring/One Time Only

SPONSORED BY:
THE LOCAL PALATE
FOOD CULTURE OF THE SOUTH

TASTE THE CULINARY SECRETS OF AN

ENCHANTED ISLAND.

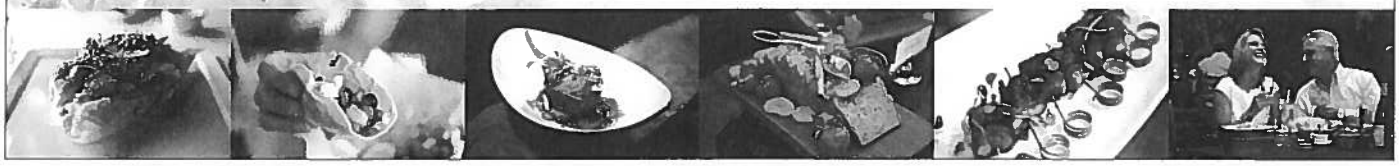
COME. BE OUR GUEST.

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 8th annual Restaurant Week.

8TH ANNUAL
AMELIA ISLAND
RESTAURANT WEEK
2016

JANUARY 22-31

AMELIAISLAND.COM/YUMMY



6729

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

12/29/2016

PAY TO THE ORDER OF Sweetpea Media Inc.

$ **572.00

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

Security features. Details on back.

Sweetpea Media Inc.
PO BOX 16624
Fernandina Beach FL 32035

MEMO

AUTHORIZED SIGNATURE

⑈006729⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6729

Sweetpea Media Inc.

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill	25126	572.00	572.00		572.00
					Check Amount	572.00

First Coast Communit 572.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6729

Sweetpea Media Inc.

12/29/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/29/2016	Bill	25126	572.00	572.00		572.00
					Check Amount	572.00

First Coast Communit 572.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

S48120 Print AL
Restaurant week

NEWS-LEADER
P.O. Box 16766
Fernandina Beach FL 32035

(904) 261-3696

Fax(904) 261-3698

Advertising Memo Bill

1 Memo Bill Period	2 Advertiser/Client Name
01/2017	A.I.CONVENTION & VISITORS

23 Total Amount Due	*Unapplied Amount	3 Terms of Payment
744.00		

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
.00	.00	.00	.00

4 Page Number	5 Memo Bill Date	6 Billed Account Number	7 Advertiser/Client Number
1	01/06/17	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: Ad #: 310768

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
01/13/17	310768 ROPFS	RESTAURANT WEEK 01/13,18 FNL	3.0X10.00 30.00	2 372.00	744.00	744.00

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
0.00	0.00	0.00	0.00		744.00

NEWS-LEADER
(904) 261-3696

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice	25 Advertiser Information			
	1 Billing Period	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
310768	01/2017	29702	29702	A.I.CONVENTION & VISITO

CENTRE *Continued from 1A*

to be historic lighting. There's going to be landscaping. There's going to be underground utilities. There's going to be raising that street. I'm very interested in what that project is going to cost," he said.

A new resident in Fernandina Beach, Leslie Rhode, questioned the commissioners' handling of the Centre Street situation.

"Who are the parties here and what are their negotiating positions? What are the powers? What can they do? What can we do? ... If you don't know what the rules or the processes are, you aren't going to do a very good job in the process," he said.

"One thing I've learned in my 77-plus years of life – sometimes to my own detriment – if something is not broke, don't mess with it. Don't mess with it! Don't talk about closing Centre Street. Don't even think about closing Centre Street. ... If somebody else from the outside comes in and tries to say, 'I have a great idea for what you should do to Centre Street,' fight them tooth and nail. Do not change what's working," Kenneth Lay advised the commissioners.

Many residents also expressed discontent over the commissioners' quest to open Alachua Street, which some said was inadvertently closed in the 1980s when the city was performing utility work in the area.

Faith Ross noted that comments on the city's 2004 "Waterfront Area Community Redevelopment Plan" showed no community support for opening crossings over the railroad tracks at Alachua and Broome streets.

Noting his 22 years as a resident, Tom Robertson told the commissioners, "The city has never made us aware of any safety issues, serious safety issues at the Centre Street crossing or any serious incident. ... The driving force behind this seems to be an old idea that won't die – that is creating a new crossing at Alachua Street."

"I'm not alone in having requested the city to make a coherent case why that has become the city's No. 1 stated priority to the tune of 800,000 taxpayer dollars ... Would the city ever present such a coherent case to the public?" he asked.

Lentz agreed with Robertson, saying, "I think you're exactly right. The city should put together a bulleted 'here are the reasons' so you aren't digging through multiple reports."

Like many speakers before and after him, Andrew Curtain summed up his argument against making changes to the downtown streets: "I haven't seen any good reason to do this whatsoever, to go through with this plan at all. If they do do this and open Alachua, well, you still have two crossings in town. You haven't gained anything."

A lifetime resident of Fernandina Beach, Norma Acosta, scolded the City Commission.

"You said we should give you all consideration for the city commissioners," she said. "I think the city commissioners should give us some consideration instead of thinking about the other people, that you think about the people of Fernandina Beach. This has been here and is something we have cherished all our lives."

The City Commission will meet on Tuesday, Jan. 24, at 6 p.m. for another special session focused on the opening of Alachua Street, the closing of Centre Street and the city's plans in general for the waterfront.

FDOT

The vast majority of Fernandina Beach residents who showed up to speak to the City Commission on Tuesday indicated they do not want Centre Street closed and traffic rerouted as indicated on this map showing the proposal made by FDOT.

RENTAL *Continued from 1A*

age to the trees out there that are trying to grow. It hasn't been managed or maintained properly," he said.

Richardson said the residential development will prove a good fit amid an area that primarily has commercial development.

"We are providing a very good transition from the adjoining commercial uses to multi-family. It's a textbook case where you zone down. I see it fitting into the area like a glove," he said and continued, "We're going to be a good neighbor. We're going to be a use that's very, very compatible with the area and certainly in demand."

The Amelia Island resident said the development will hold 10 buildings and about 220 apartments that will include one-, two- and three-bedroom configurations.

Richardson said rents have not been determined but will be "market rate." He said he expects that means prices will fall between $900 and $1,300 monthly.

Though he has not started designing the actual apartments, Richardson said the property will include plentiful amenities.

We'll have walking paths, a beautiful clubhouse, pool, fitness room. It will be a very nice, very nice build with a nice entrance way. I think the community will really be proud of it," Richardson said.

He said he's currently conducting a market study to determine if the apartment buildings should include elevators.

Along with the residential portion of the property, the corner of the site that fronts both 14th and Lime streets will have some commercial development.

Richardson said, "I have not focused on the commercial outlot as much as the multi-family, but I have been approached by several users who have expressed an interest in the site ... as well as some brokers who expressed ... but I don't foresee anything coming to fruition until the multi-family development starts."

If city commissioners approve on Tuesday the parts needed for the development to go forward, Richardson said he expects to break ground later this year, with the first occupancies occurring in spring 2018.

"We'll start accepting applications prior to completion of the buildings. At what point, I'm not quite sure, but I do anticipate accepting apps ahead of the grand opening, and I fully expect there to be a waiting list," he said.

mmiller@fbnewsleader.com

PARKING *Continued from 1A*

rently supplies fewer than 20 parking spots.

However, in order to close Centre Street, parking on Second Street – which would become a major part of the "loop" around the area – could be scrapped to make way for the increased traffic flow, lopping off almost 60 more spaces.

Should Front Street be redeveloped as has been envisioned in the past, some street parking may be added along the route.

Main Beach

With its multiple lots offering just shy of 300 spots, parking appears to be in the best shape at Main Beach.

However, Salt Life, a popular restaurant in both Jacksonville Beach and St. Augustine Beach, will be coming this year. While the site, which sits across from Putt Putt Golf, will yield 80 parking spaces, the city approved upping the 10 percent off-site parking limit to 25 percent and the 5,400-square-foot building will employ up to 70 people, all of whom will need parking.

In addition, just down the street from Main Beach at 2700 Atlantic Ave., is a nearly 5-acre property that the owner's representative has said "could be anything" – leaving Fernandina Beach in the dark about parking needs.

Seaside Park

The marriage of beach access and a popular restaurant that underwent renovations that also increased capacity a decade ago has made for tight parking for years.

That squeeze was eased somewhat by a lease that allowed limited parking at a hotel across from Sliders Bar and Grill.

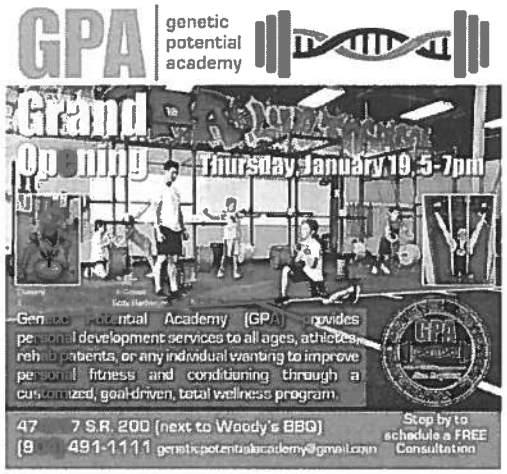
With the expiration of that lease, the restaurant's owner, George Stewart, has prodded the city – as he did during the renovations – to allow him to develop First Avenue from Sadler Road north to Cleveland Avenue and then east to Fletcher Avenue.

Residents in the area are staunchly opposed to the idea, claiming the thoroughfare would create a hazardous racetrack in front of their homes.

Many have suggested that asphalt is plentiful in the area and provided a detailed count that shows more than 340 spots are available within 600 feet of the restaurant and another 481 within 1,200 feet.

These residents have suggested that Stewart strike agreements with the many property owners in the area and possibly even use a valet service, as the business has done in the past.

mmiller@fbnewsleader.com



9TH ANNUAL
AMELIA ISLAND
RESTAURANT WEEK 2017
JANUARY 20 - 29
PARTICIPATING RESTAURANTS

- 29 South Eats
- 801 Kitchen & Bar
- Amelia Tavern
- Bar Zin
- Brett's Waterway Cafe
- Burlingame Restaurant
- Cafe Karibo
- Ciao Bistro
- Coast at The Ritz-Carlton, Amelia Island
- Crab Trap
- Cucina South Italian Bistro
- España Restaurant & Tapas
- Gilberts Underground Kitchen
- Hola Cuban Café
- Horizons
- Jack & Diane's Café
- Joe's 2nd Street Bistro
- La Mancha Restaurant
- Le Clos of Amelia Island
- Lechonera El Coqui
- Lucas on Centre
- LuLu's
- Marina Seafood Restaurant
- Oceanside
- Pi Infinite Combinations
- The Patio Place
- The Salty Pelican
- The Surf
- Verandah

KICK-OFF DINNER
Omni Amelia Island Plantation Thursday, January 19
FINALE EVENT
The Ritz-Carlton, Amelia Island Saturday, January 28
FOR MENUS AND UPDATED INFORMATION PLEASE VISIT
AMELIAISLAND.COM/YUMMY

PHOTOS BY MICHAEL MILLER/NEWS-LEADER

Fernandina Beach Vice Mayor Len Kreger (right) presents a proclamation recognizing Dr. Martin Luther King Jr. Day in the city to keynote speaker the Rev. Dr. Reginald L. Gundy (center) from Mount Sinai Missionary Baptist Church and Patricia Thompson of the Nassau chapter of the NAACP. Below left, Irma Drummond Funches rides a float sponsored by the Oceanfront Lodge No. 1410 of the Improved Benevolent and Protective Order of Elks of the World, Fernandina Beach. Below right, Ernest Roberts represents the Oceanfront Lodge No. 1410 of the IBPOEW, Fernandina Beach, as he carries the U.S. flag.

PEG DAVIS/NEWS-LEADER

Franklin Smith, left, and Mary Grace Hickox march with the America's Youth Inc. group in the Dr. Martin Luther King Jr. Day Parade in Fernandina Beach. The group's goals are to reduce juvenile crime and instill positive values, character and leadership skills, as well as provide athletic and educational programs.

POST OFFICE *Continued from 1A*

mine the availability and process to acquire the facility, recognizing that several key decisions have yet to be made. As a result, no specific discussions or negotiations have occurred."

Jacobs, on the other hand, states there continues to be "lots of exploration" into the matter. U.S. Sen. Bill Nelson, D- Fla., was not available for comment by press time.

In a September 2016 visit to the site, Nelson indicated that the postal service no longer needs the building and will likely put it on the market.

Nelson also pointed out that current repairs do not include bringing the 100-year-old building into compliance with the Americans for Disabilities Act.

Nelson has sponsored two bills in an effort to bring the Postal Service under the same guidelines as government agencies with respect to sections 106, 110 and 111 of the National Historic Preservation Act. Technically, since the Postal Service is a quasi-governmental agency, it does not have to follow the same guidelines as the rest of the government when it comes to disposing of properties. Both bills were voted down in the House.

Nelson stated in September that he remains optimistic a deal can be worked out between the city and the USPS.

phushnell@fbnewsleader.com

The 100-year-old post office building at 401 Centre St. in Fernandina Beach looks sharp on Monday as a $1.5 million facelift nears completion. PAMELA BUSHNELL NEWS-LEADER

GPA genetic potential academy

TOYS FOR TOTS

What a Community we live in!

The Everett P Pope, Nassau County Detachment 1017, Marine Corps League, which administers the Toys for Tots Program for Nassau County, would like to thank you!

Through a truly amazing effort, our community provided multiple toys, bicycles and gifts to over twelve hundred children at Christmas living right here in Nassau County. It is our honor to thank all of the volunteers, businesses, churches, organizations, some altruistic donors and the people of Nassau County for coming together for the Tots this Christmas.

We couldn't have done it without coming together in community to help those who were in need this year. Here are just a few of the fundraisers held this year: The annual truckloads of toys purchased by one fabulous family, the annual MCL Cal Atwood Toys for Tots Golf Tournament, the Christmas in July event at Beach Diner, the annual Toyland Concert held by First Baptist Church Fernandina Beach, the annual motorcycle poker run by the Legion Riders, the annual toy drive done by Yulee High School's Honor Society, the many toy parties held by individuals and organizations like the Fernandina Beach Middle School, Women's Golf Association at the Amelia Island Club and Rick Keffer.

There were numerous drop locations which afforded our community a place to bring a new unwrapped toy such as the county and city Fire Stations, every Publix, Winn Dixie and Walmart store, as well as many churches, restaurants, stores and new car dealerships. Special thanks to CubeSmart Fernandina Beach for providing warehouse space for the 17th year in a row.

The Marines Corps League and the United States Marine Corps Reserve thanks every contributor for their support and we are grateful to such a giving community in which we live!

9TH ANNUAL

AMELIA ISLAND

RESTAURANT WEEK 2017

JANUARY 20 - 29

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	ROPFS		30.00	0.00	477.00	477.00
	CLRFR	FULL COLOR CHG ROP		105.00		
		FNL A	0.00	372.00		
12/09/16	302981	DICKENS ON CENTRE	3.0X10.00	1		
	ROPFS		30.00	0.00	477.00	477.00
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		FNL A	0.00	372.00		

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DROUGHT *Continued from 1A*

starts from people cooking with fires or yard debris burning and things like that."

The Forest Service asks that residents refrain from burning any yard debris at this time and encourages residents to clear dry debris from their roofs and yards to eliminate the link that could carry a wildfire from the woods to their home.

Residents should also check with local county or city officials for information regarding yard waste pickup and disposal.

"It's best that people don't try to burn leaves because it's so easy for them to blow away and they could go into the woods and cause a fire," Winter said. "Those fine fuels are the carriers of fire, so you want to get that out of your yard, clear it away, compost it (or) take it to the dump."

Since January, the Forest Service and its partners have responded to 2,752 wildfires that burned 71,577 acres. An interactive map available on the service's website, http://tlhforucs02.doacs.state.fl.us/fmis.dataviewer, shows current active wildfires, drought and fire danger forecast information, and a list of current county burn bans.

The Forest Service asks that residents follow these guidelines:

- Avoid burning yard debris on dry, windy days;
- Never leave a fire or outdoor heat source unattended;
- Set up grills at least 10 feet away from the home and away from overhanging branches and natural areas;
- Clear an area around the heat source free of leaves, branches and other flammable debris or materials;
- Have an appropriate fire suppression tool on hand;
- Keep children and pets away from fryers and grills; and
- Never dump used charcoal briquettes into dry grass or debris. Instead, douse coals with water and dispose of them in a metal container or bare mineral soil.

Winter also recommends that residents who live in rural areas give their homes a 30-foot buffer from brush and yard debris, and she suggests considering how firefighters will be able to reach a home.

"If a fire started back behind a house, can a fire engine get back there? What's the access like?" she said.

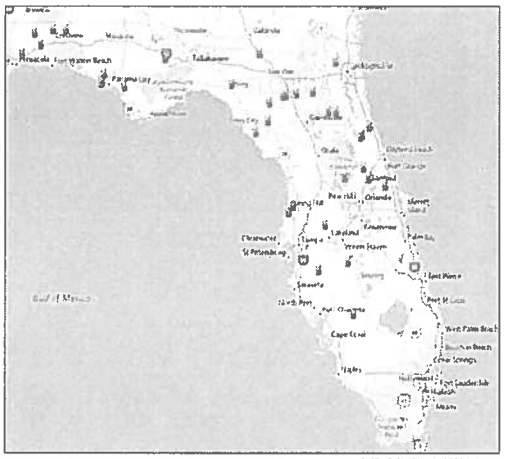
Winter also commented on the wildfires plaguing parts of Georgia, North Carolina and, most recently, Tennessee.

"... Some of those (areas) like central Georgia, they're more than 100 days since measureable rain," she said. "It's been an unprecedented drought that they haven't seen in that part of the country since 2001. And to see that type of fire occurrence is because of that extended long-term drought – the 100 days since rain. Then because of that and all of the fine fuels on the forest floor – sticks, the bigger stuff like the big logs that are down and big branches and the fine leaves and all of that – they're extremely dry and crunchy and so the fires can spread very quickly. They've got strong wind – they have 70-mile-an-hour winds – that were pushing those flames towards Gatlinburg, and even though the fires were looking really good, once those winds picked up and you get one little spark, that's all it takes to spread it because the vegetation is so incredibly dry because of that drought. ... It's terrible that it's happening, but we go through these cycles of dryness and wetness and, typically, the South doesn't get as dry. But this year has really been an exceptionally dry year for our region of the country, and we're entering the dry season."

Winter said the Forest Service partners closely with city, county and volunteer fire departments and trains and coordinates regularly with firefighters. She stressed the importance of taking preemptive measures to prepare for potential fires in the future.

"We're going to have fire. We just have to prepare for it in advance and be ready for when it comes so our homes are protected," Winter said. "You've got to take some precautions in advance and plan and have a disaster plan for hurricanes and fires in Florida."

eguierres@fbnewsleader.com

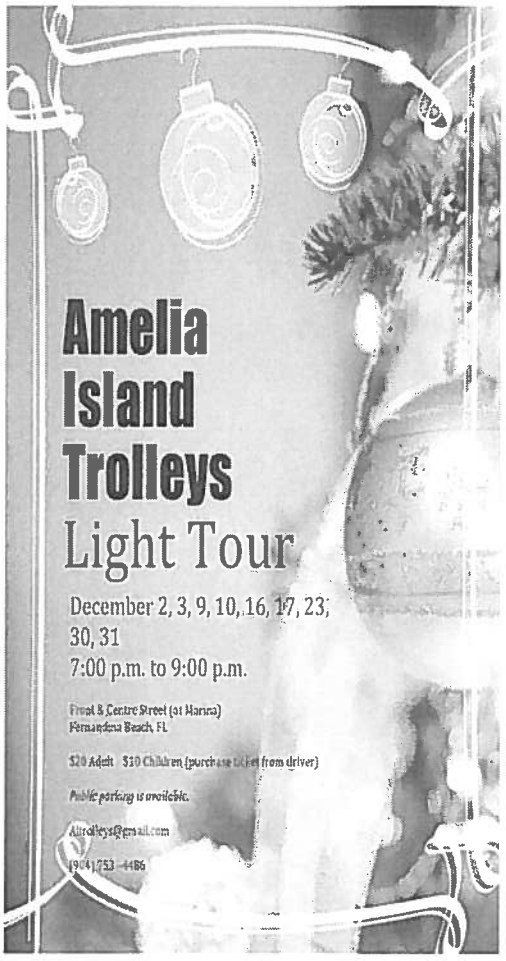


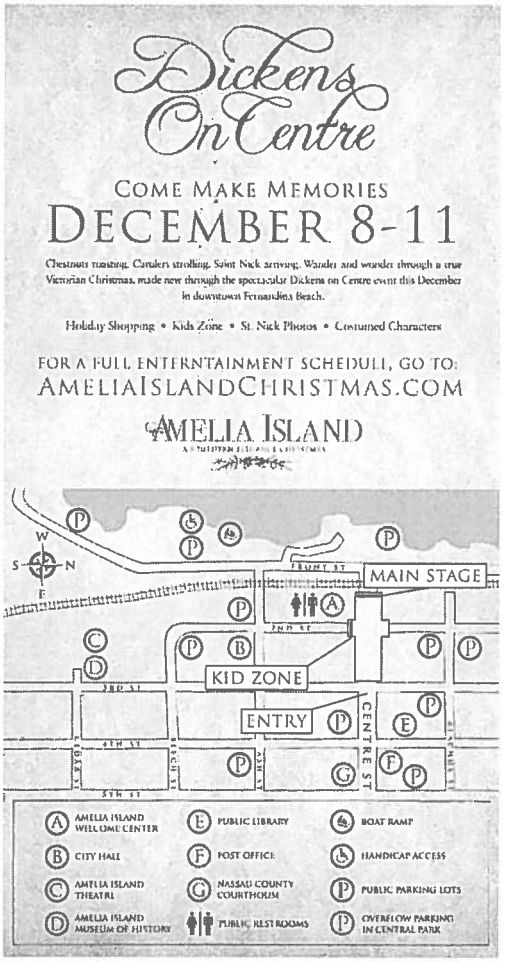
SOURCE: FLORIDA FOREST SERVICE

An interactive map available on the Florida Forest Service's website, http://tlhforucs02.doacs.state.fl.us/fmis.dataviewer, shows active wildfires as of Thursday morning. Wildfire danger levels are increasing throughout the state. Dry conditions have already sparked wildfires in many areas, threatening 32 homes within the last month.

SOURCE: ANNALEASA WINTER FLORIDA FOREST SERVICE

A road fire burns in Cary State Forest on Oct. 27.





'The best time of my life'

Lifelong Nassau County resident Jim Thomas, 95, recently shared with the News-Leader the remarkable journey of his life. First of two parts.

PAMELA BUSHNELL
News-Leader

1930 was a good year for 9-year-old James Madison Thomas. It was the year the railroad transferred his father from Yulee back to Fernandina to work as tender of the Amelia River railroad bridge. His parents and five of their 11 children moved into a three-room frame house built on pilings over the marsh next to the tracks.

"It was a great place to be a boy ... maybe, the best time of my life," recalled Thomas, now 95.

The house stood where the Down Under restaurant was built much later. The former restaurant owner used a picture of Thomas' rustic home on the cover of its menus. A treasured copy of the grainy photo hangs on his living room wall.

Thomas explained how seven people fit into a three-room house. One room of the unpainted structure served as the kitchen and dining area. The other two rooms were for sleeping. The family used the wraparound porch as their living area, except when steam from a train engine drove them inside. The house was so close to the tracks it was possible to get burned from the steam. The railroad company provided fuel for stoves for cooking and heating. Without electricity, a radio or a telephone, the family used kerosene lanterns for lighting.

Thomas describes his family's status during the Great Depression as "the richest among the poor." His father had a job; many others did not. Even though he was a child, he was aware that other families in the community were suffering. Families sold homegrown produce and homemade goods from their front yards to eke by. And yet these were good times for young Thomas.

Six of his older siblings had already left home by then. The 10th child among 11 siblings and the youngest boy in the family, he and his next older brother were particularly close as playmates. They spent much of their free time fishing the river and gathering oysters and shrimp with friends.

His father built three "bateaus" to rent out to people who came up from Jacksonville to fish in the pristine waters of the Amelia River.

"Our water was clear back then," Thomas recalled wistfully. "Jacksonville waters were already polluted from industry, so people came up here to fish."

When there were no paying customers, the boys used the boats for fishing and pleasure.

Twice a day at high tide, as the river rose up under the family's house, the boys could hand fresh fish directly from the boats to their mother on the back porch.

"We ate fish for breakfast, fish for lunch and fish for dinner," Thomas said.

The boys caught enough bounty to become entrepreneurs, selling fresh seafood to train engineers waiting for the bridge to swing into place. The boys were allowed to keep their profits to spend on movies and treats in Fernandina.

Life wasn't all work. Besides going to the movie theater on Saturdays, he and his siblings played baseball and games of imagination on a sandy point across the tracks from their home.

Like today, there was a companion bridge next to the railway for auto traffic. Where the Shave Bridge now arches high over the river stood a modest wooden bridge. Thomas doesn't recall much car traffic over that bridge, saying it served mostly trucks with commercial goods moving between Jacksonville and Fernandina. If Thomas flagged down the bakery truck at the bridge, he could buy a loaf of bread at the wholesale price of 8 cents a loaf. Once it got to the shelves in Fernandina, it cost a cent more – that is, if the store had not already run out of bread before he got there.

Thomas recalls the Ford dealership in Fernandina, with many local folks driving Model A's and Model T's around town. The Thomas family had a Model T but did not need it to get to Fernandina. After all, gas cost 10 cents a gallon. The family had railroad passes, allowing them to hop on the caboose for a free ride wherever they chose, whenever they pleased. They rode the train at least once a week into Fernandina to buy groceries.

Thomas remembers that Centre Street and Eighth Street all the way out to Lime Street were paved in cobblestone brick while the rest of the island's roads were covered with crushed shells.

He estimates there were maybe 500 families living in Fernandina then, with "Fernandina Beach" referring to a separate little community on the Atlantic side of the island. There was almost no development between the two clusters of homes and businesses.

SUBMITTED PHOTOS

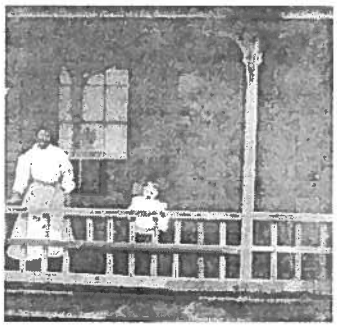
Jim Thomas, left, was 9 years old in 1930 when his family moved to the house at the Amelia River railroad bridge. "It was a great place to be a boy ... maybe the best time of my life." A young Jim Thomas spent many Saturdays in the 1930s watching movies with friends at the old Ritz Theater in downtown Fernandina, above.

Thomas remembers a fledgling tourism business of "folks coming down from Georgia to visit the beaches."

Yulee, where Thomas was born, consisted of "maybe 50 families" clustered around a single crossroad, but Fernandina had a bustling downtown waterfront lined with wooden docks and multiple shrimp plants. There were so many shrimp boats, they had to be moored one to the other, several deep, along the length of the waterfront.

Trains coming into Fernandina brought phosphate produced on the mainland to the docks to be shipped to other destinations. On the return

LIFE Continued on 8A



The Thomas family twice lived in a three-room house on the Amelia River where his father worked as the railroad bridge tender. Shown in a 1914 photo are Jim Thomas' mother, Chal Treatie May Thomas, and an unidentified older sibling. Jim Thomas was born the 10th child in a family of 11 children. He had a happy childhood in this house.

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Holiday Shopping • Kids Zone • St. Nick Photos • Costumed Characters
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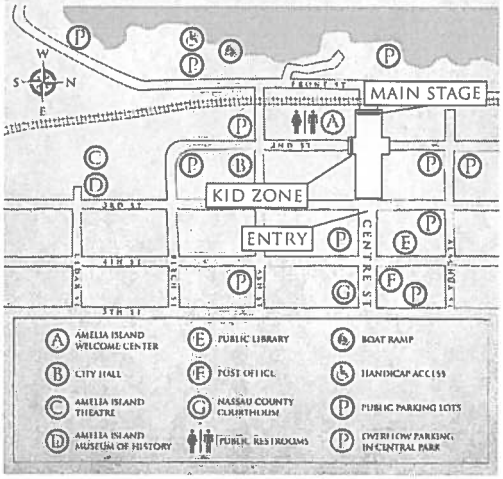

Fernandina Beach OB-GYN, the office of Dr. Jesse S. Greenblum, is permanently closing effective December 31, 2016.
Requests for copies of your medical records made after November 30, 2016 should be submitted to:
Clary Document Management
4730 Quebec Avenue North
Minneapolis, MN 55428
Phone: 763.548.1320
Fax: 763.548.1325
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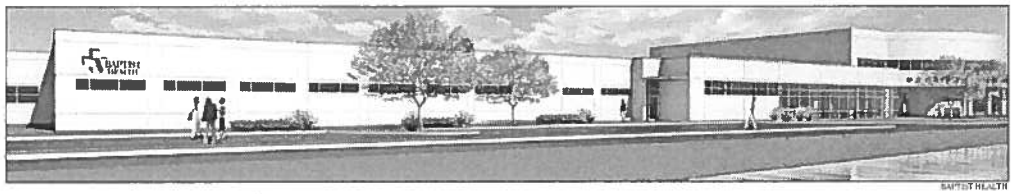
NEW SURGICAL CENTER SLATED FOR BAPTIST NASSAU



BAPTIST HEALTH

Above, an artist's rendering provides an outside view of the planned expansion. Four "smart" operating suites in the new surgery center will have ceiling-mounted equipment, allowing medical staff "to control equipment at their fingertips," Baptist Medical Center Nassau President Stephen Lee said during the kickoff event. Below, administrative and medical staff from Baptist Health kicked off the company's planned construction of a new, state-of-the-art 30,000-square-foot surgery center at 1864 Lime St. The $22 million project will connect to the north side of the existing Baptist Medical Center Nassau building, replacing an existing brick office building that once served as Nassau General Hospital, according to Baptist Medical Center Nassau President Stephen Lee, who spoke prior to a ceremonial swing of sledgehammers. Appearing below, from left, are Scott Wooten, chief financial officer for Baptist Health; Diane Raines, chief nursing officer for Baptist Health; Paul Bosland, former Baptist Nassau board member; Hugh Greene, president and CEO of Baptist Health; Lee; Ed Hubel, incoming president of Baptist Nassau; John Wilbanks, chief operating officer of Baptist Health; Chris Bryan, board chair for Baptist Nassau; Michael Howington, M.D.; and Will Smith, project manager at Brasfield & Gorrie.

MICHAEL MILLER/NEWS-LEADER

DOGS *Continued from 1A*

FAN is also helping the shelter increase its visibility in schools. Maguire pointed out that the shelter provides community service hours for students age 16 and older. Younger students may volunteer if a parent comes with them. Applications for both volunteers and foster families are available online. Adult volunteers are always welcome.

In the past, Nassau County Animal Services housed, on average, 60 to 80 dogs and as many as 100 cats at any given time. However, because of collaboration with the Nassau Humane Society and Jacksonville Humane Society, the population has been dramatically reduced. The two humane societies regularly take some animals from the county shelter into their care to increase opportunities for adoption.

The county shelter also participates in Mega Pet Adoption events in Jacksonville sponsored by JaxAdoptaPet.org and Petco Foundation, among others. The next event will be Dec. 16-18 from 10 a.m. to 6 p.m. at the Jacksonville Fairgrounds.

Nassau County Animal Services in Yulee is funded by the county and provides animal control services for all of Nassau County outside the Fernandina Beach city boundaries. The city of Fernandina Beach has a contract with the Nassau Humane Society for animal control services. The Nassau Humane Society is funded primarily by private donations.

Nassau County Animal Services employs 12 staff, including four animal control officers and two office staff.

"Everybody here loves animals," said Maguire, who has been director for the past year.

Tim Maguire, director of Nassau County Animal Services, shares new programs to introduce shelter animals to prospective adoptees. "Everybody here loves animals," he said. The county shelter, in Yulee, has a 90 percent "live release rate." The shelter's goal is to find homes for the animals in its care.
PAMELA BUSHNELL-NEWS-LEADER

Prior to that, he held several other positions at the shelter. He shares his home with two Great Danes and three cats, and his wife's family once raised Great Danes for show.

Most of the animals at the shelter were picked up as strays. The shelter is required to wait five days before preparing animals for adoption. All animals are neutered and brought up to date on immunizations before being adopted out.

"We have a 90 percent live release rate," Maguire said. "The only time we euthanize an animal is in the event of severe medical conditions or severe aggressive behavior."

Regarding the latter, the shelter works with animal behaviorists in the area to try to change aggressive behavior first.

An animal behaviorist on staff at the shelter and others in St. Marys, Fernandina and Jacksonville consult with the shelter about problem animals. The shelter also has a staff vet to assess and treat animals.

"We require multiple signatures to authorize euthanizing an animal," Maguire said.

Although less than 5 percent of adopted animals are returned to the shelter, Maguire is looking forward to setting up an email support system for adoptees in the near future. The program is being modeled after one at Jacksonville Animal Care and Protective Services in which new adoptee families can consult with one another about initial problems in the animals' adjustment to new surroundings and problem-solve together.

Special challenges faced by Animal Services from time to time include caring for horses confiscated at the state line because they do not meet guidelines for entering the state, or calls about wandering farm animals. The facility has limited stall space for caring for horses and other livestock on a temporary basis.

Nassau County Animal Services is at 86078 License Road in Yulee, across from the tax collector's office. The shelter is closed Sundays, Mondays and most holidays. Animal viewing hours are 11 a.m. to 4 p.m. Tuesday through Friday and 11 a.m. to 3 p.m. Saturday. For information, call 530-6170 or visit www.nassaucountyfl.com/departments/animal services.

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DECEMBER 8-11
Chestnuts roasting, Carolers strolling, Saint Nick arriving. Wander and wonder through a true Victorian Christmas, made new through the spectacular Dickens on Centre event this December in downtown Fernandina Beach.
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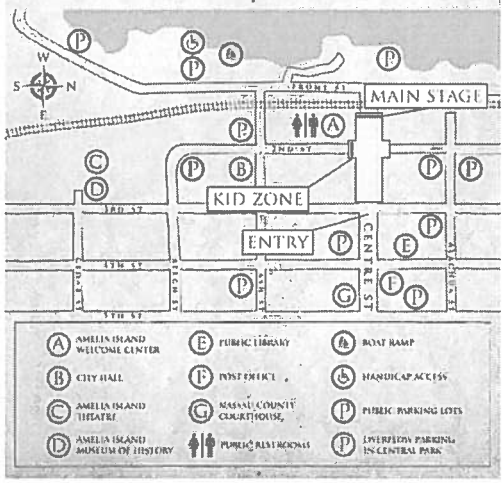
Friday
December 9th
11am – 7pm
BRING THIS AD IN AND ENJOY
20% off your Kovel Jewelry purchase
Not valid with any other offer. Expires 12/9/16
Amelia's Fine Jewelry
New and Estate
317 Centre Street • (904)277-0665
www.ameliasfinejewelry.com



6760

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

1/12/2017

PAY TO THE ORDER OF Newsleader

$ **2,175.00

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

Security features. Details on back.

Newsleader
PO BOX 16766
511 Ash Street
Fernandina Beach FL 32035

MEMO

AUTHORIZED SIGNATURE

⑈006760⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6760

Newsleader 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	310768	744.00	744.00		744.00
1/12/2017	Bill	302981	1,431.00	1,431.00		1,431.00
					Check Amount	2,175.00

First Coast Communit 2,175.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6760

Newsleader 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	310768	744.00	744.00		744.00
1/12/2017	Bill	302981	1,431.00	1,431.00		1,431.00
					Check Amount	2,175.00

First Coast Communit 2,175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2016 15:43 -12-

5/8/20 KA digital

tripadvisor
400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	CINV1153119
Invoice Date:	January 1, 2017
Customer No.:	C401610
Payment Terms:	Net 30 Days
Due Date:	Jan 31, 2017

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 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
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:
Campaign Number: 133931
Campaign Name: TA_Amelia_Island_Florida_TDC_Tourism_Sponsorsh 2015 2016

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	TripAdvisor Display Ads - DMO TA SPONSORSHIP Cost Holder Forum Extension	December 1, 2016 - December 31, 2016	18	2.73	49.17
2	TripAdvisor Display Ads - DMO TA MOB COM SPONSORSHIP Tourism 320x50	December 1, 2016 - December 31, 2016	18	10.93	196.72
3	TripAdvisor Display Ads - DMO ta na us fl amelia island 728x90 300x250 300x600 160x600 (copy 1)	December 1, 2016 - December 31, 2016	3,070	19.96	61.27
4	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Tourism Premium 728x90	December 1, 2016 - December 31, 2016	18	0.00	0.00
5	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Tourism Premium 728x90	December 1, 2016 - December 31, 2016	18	122.95	2,213.11
6	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Tourism Premium 300x250 (A)	December 1, 2016 - December 31, 2016	18	0.00	0.00
7	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Tourism Premium 300x250 (A)	December 1, 2016 - December 31, 2016	18	0.00	0.00
8	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Tourism Premium 300x250 (C)	December 1, 2016 - December 31, 2016	18	0.00	0.00
9	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Tourism Premium 300x250 (C)	December 1, 2016 - December 31, 2016	18	0.00	0.00
10	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Tourism Premium 300x600 (A)	December 1, 2016 - December 31, 2016	18	0.00	0.00
11	TripAdvisor Display Ads - DMO TA rdcom SPONSORSHIP Tourism Premium 300x600 (A)	December 1, 2016 - December 31, 2016	18	0.00	0.00
12	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Tourism Premium 300x250 (B)	December 1, 2016 - December 31, 2016	18	0.00	0.00
13	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Tourism Premium 300x250 (B)	December 1, 2016 - December 31, 2016	18	0.00	0.00
14	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Destinations 300x250 (A)	December 1, 2016 - December 31, 2016	18	0.00	0.00

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

300 Ritz Co-op

tripadvisor
400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	CINV1153119
Invoice Date:	January 1, 2017
Customer No.:	C401610
Payment Terms:	Net 30 Days
Due Date:	Jan 31, 2017

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
15	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Destinations 300x250 (A)	December 1, 2016 - December 31, 2016	18	0.00	0.00
16	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Destinations 300x600 (A)	December 1, 2016 - December 31, 2016	18	0.00	0.00
17	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Destinations 300x600 (A)_1	December 1, 2016 - December 31, 2016	18	0.00	0.00
18	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Destinations 728x90 (A)	December 1, 2016 - December 31, 2016	18	0.00	0.00
19	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Destinations 728x90 (A)	December 1, 2016 - December 31, 2016	18	0.00	0.00

Net Amount:	2,520.27
Tax:	0.00
Amount Due:	**USD 2,520.27**

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

5/8/20 KA Digital

tripadvisor
400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	**CINV1153120**
Invoice Date:	**January 1, 2017**
Customer No.:	**C401610**
Payment Terms:	**Net 30 Days**
Due Date:	**Jan 31, 2017**

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 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
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:
Campaign Number: 1830131
Campaign Name: TA_Amelia_Island_Florida_TDC_Tourism_Sponsorsh 2016 2017_Part 1 of 1

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 728x90	December 1, 2016 - December 31, 2016	13	135.62	1,763.01
2	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250/300x600 (A)	December 1, 2016 - December 31, 2016	13	0.00	0.00
3	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250 (C)	December 1, 2016 - December 31, 2016	13	0.00	0.00
4	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250 (B)	December 1, 2016 - December 31, 2016	13	0.00	0.00
5	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Destinations 300x250/300x600/728x90	December 1, 2016 - December 31, 2016	13	0.00	0.00
6	TripAdvisor Display Ads - DMO TA MOB COM SPONSORSHIP PDP 320x50	December 1, 2016 - December 31, 2016	13	1.37	17.80
7	TripAdvisor Display Ads - DMO TA SPONSORSHIP PDP Best of Destinations 300x250	December 1, 2016 - December 31, 2016	13	0.00	0.00

Net Amount:	1,780.81
Tax:	0.00
Amount Due:	**USD 1,780.81**

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

6763

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T D C
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
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1/12/2017

PAY TO THE ORDER OF Tripadvisor

$ **4,301.08

Four Thousand Three Hundred One and 08/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006763⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6763

Tripadvisor 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	CINV1153119	2,520.27	2,520.27		2,520.27
1/12/2017	Bill	CINV1153120	1,780.81	1,780.81		1,780.81
					Check Amount	4,301.08

First Coast Communit 4,301.08

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6763

Tripadvisor 1/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/12/2017	Bill	CINV1153119	2,520.27	2,520.27		2,520.27
1/12/2017	Bill	CINV1153120	1,780.81	1,780.81		1,780.81
					Check Amount	4,301.08

First Coast Communit 4,301.08

AL #548100 - PAID

Amelia Island Discovery Map

961687 Gateway Blvd, Suite 101G
Amelia Island, FL 32034

Invoice

Date	Invoice #
1/18/2017	405

Bill To	Ship To
Amelia Island Convention & Visitor Bureau Amy Lacroix 2398 Sadler Road. Suite 200 Fernandina Beach. FL 32034	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/18/2017			

Quantity	Item Code	Description	Price Each	Amount
1	One space	One space of advertising for Discovery Map	800.00	800.00
	Discount	Discount of 10% for Chamber Members	-10.00%	-80.00

Thank you for placing your advertisement with Discovery Map! 904-261-3248

Total $720.00

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904-261-7378
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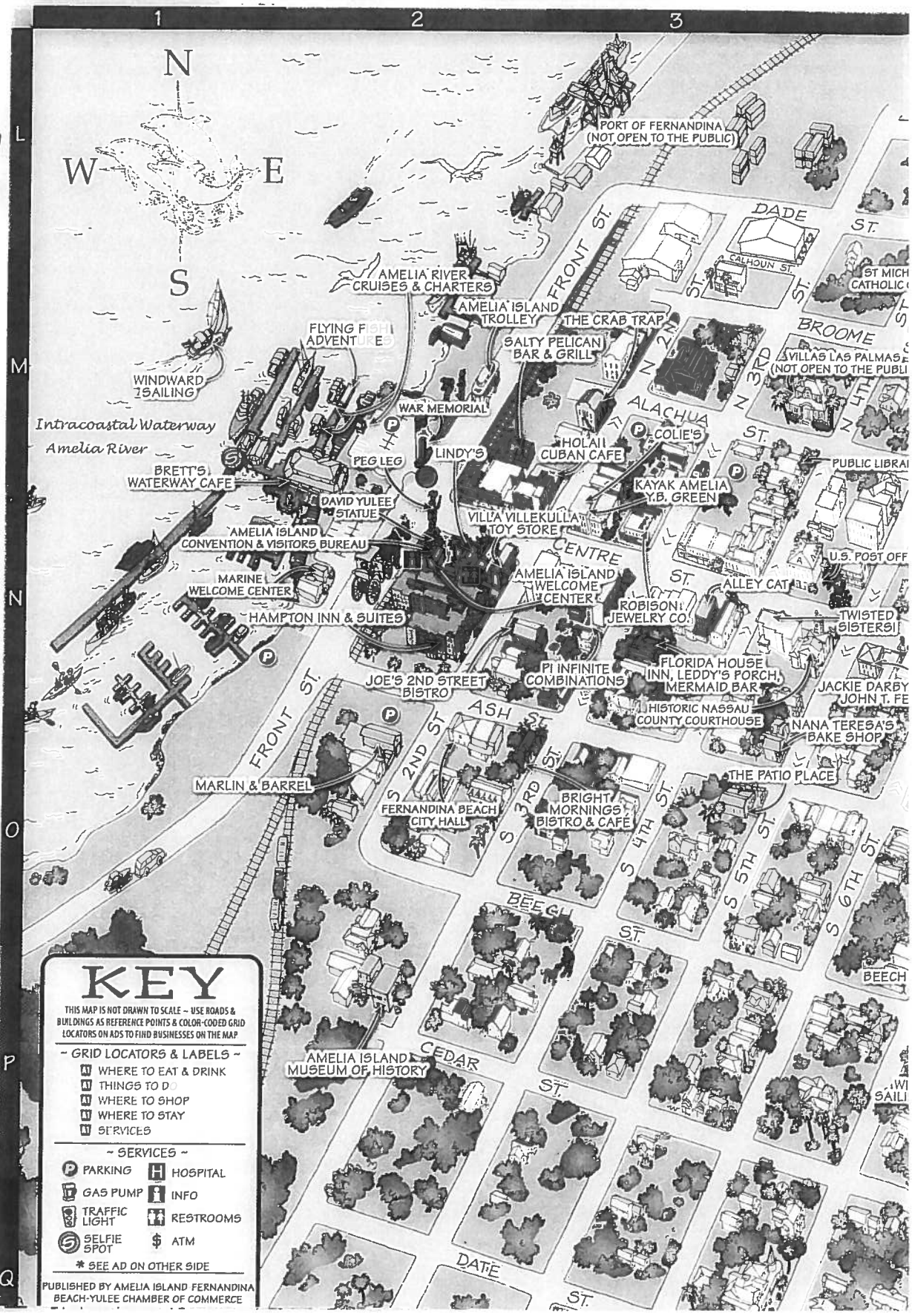
N3
904-277-0717 • www.AmeliaIsland.com
102 Centre St. Fernandina Beach, FL 32034

A New York Style Pizza joint in the heart of Historic Downtown



KEY

THIS MAP IS NOT DRAWN TO SCALE ~ USE ROADS & BUILDINGS AS REFERENCE POINTS & COLOR-CODED GRID LOCATORS ON ADS TO FIND BUSINESSES ON THE MAP

~ GRID LOCATORS & LABELS ~

- WHERE TO EAT & DRINK
- THINGS TO D...
- WHERE TO SHOP
- WHERE TO STAY
- SERVICES

~ SERVICES ~

- PARKING
- HOSPITAL
- GAS PUMP
- INFO
- TRAFFIC LIGHT
- RESTROOMS
- SELFIE SPOT
- ATM

* SEE AD ON OTHER SIDE

PUBLISHED BY AMELIA ISLAND FERNANDINA BEACH-YULEE CHAMBER OF COMMERCE

6789

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
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PH. (904) 277-4369

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a division of SYNOVUS® BANK
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1/26/2017

PAY TO THE ORDER OF Amelia Isalnd Discovery Map

$ **720.00

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

Amelia Isalnd Discovery Map
961687 Gateway Blvd Ste 101G
Amelia Isalnd FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006789⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

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Amelia Isalnd Discovery Map

1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	405	720.00	720.00		720.00
					Check Amount	720.00

First Coast Communit 720.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6789

Amelia Isalnd Discovery Map

1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	405	720.00	720.00		720.00
					Check Amount	720.00

First Coast Communit 720.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015:43 -41-

INVOICE

INVOICE DATE	INVOICE NUMBER
01/01/17	XQ677654

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
80 1 SP 0.465 E0080X I0083 D2155529599 S2 P3864329 0001:0001

ATTN: AMY LACROIX
AMELIA ISLAND-CVB / TDC
2398 SADLER RD STE 200
AMELIA ISLAND 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.

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ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
7	01/01/2017	1X	0	SIMMONS, ME	LISSA

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine FULL PAGE	2,820.00
Sub Total	2,820.00

548120 AL

INVOICE TOTAL	**$2,820.00**

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
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BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$2,820.00	01/01/17	XQ677654

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:

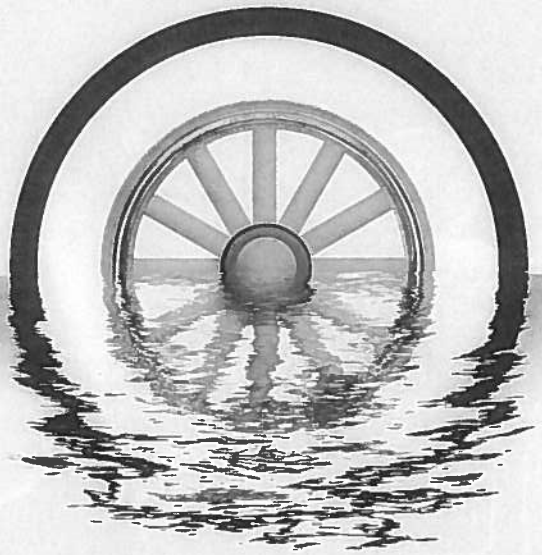
ATTN: AMY LACROIX
AMELIA ISLAND-CVB / TDC
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

MARCH 9–19, 2017

AMELIA CONCOURS WEEK FLORIDA



ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

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The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 9 **BONHAM'S AUCTION**
Fernandina Beach Golf Club

MARCH 10 **GOODING & COMPANY AUCTION**
Omni Amelia Island Plantation Resort

MARCH 10 **POWER EVENT LIVE RECEPTION**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

MARCH 10–11 **FESTIVALS OF SPEED**
Omni Amelia Island Plantation Resort

MARCH 11 **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

MARCH 11 **RM SOTHEBY'S AUCTION**
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

MARCH 16–19 **AMELIA ISLAND VINTAGE GRAN PRIX**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

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

6794

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TDC
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

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1/26/2017

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$ **2,820.00

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

Security features. Details on back.

Morris Vistor Publications LLC
PO BOX 1584
Augusta GA 30903

MEMO

AUTHORIZED SIGNATURE

⑈006794⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6794

Morris Vistor Publications LLC 1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	XQ677654	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. / TDC

6794

Morris Vistor Publications LLC 1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	XQ677654	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKD05 10/28/2015 43 -46-

AL #5418/20
Print

Garden & Gun Magazine LLC
701 East Bay Street, Suite 115
Charleston, SC 29403

GARDEN & GUN

p 843.795.1195 f 843.795.1512 www.gardenandgun.com

Date: 1/17/2017

Invoice #: 7205

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: Halley Manett
701 East Bay Street, Suite 115
Charleston, SC 29403

Item	Issue	Description	Amount
Advertising	Feb/March 2017	Full Page Four Color	30,682.00

Total **$30,682.00**

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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.

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

EZShield™ Check Fraud Protection for Business

1/26/2017

PAY TO THE ORDER OF Garden & Gun

$ **30,682.00

Thirty Thousand Six Hundred Eighty-Two and 00/100********** DOLLARS

Security features. Details on back.

Garden & Gun LLC
701 East Bay Street, Ste 115
Charleston SC 29403

MEMO

AUTHORIZED SIGNATURE

⑈006792⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6792

Garden & Gun

1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	7205	30,682.00	30,682.00		30,682.00
					Check Amount	30,682.00

First Coast Communit 30,682.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6792

Garden & Gun

1/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2017	Bill	7205	30,682.00	30,682.00		30,682.00
					Check Amount	30,682.00

First Coast Communit 30,682.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:43 -44

3481 29 AL

NewYorkMedia

75 Varick Street 4th Floor
New York, NY 10013
Tel.: 212-508-0700

INVOICE

DATE	NUMBER
01/23/2017	I0034599

BILL TO AMELIA ISLAND CVB
Attn AMY LACROIX
2398 SADLER ROAD, SUITE 200
FERNANDINA BEACH, FL 32034

Advertiser 1053878 AMELIA ISLAND

Brand AMELIA ISLAND

TERMS: Due Upon Receipt

CUSTOMER ORDER NO	ISSUE DATE	SALES PERSON
	01/23/2017	Rob Stites

DESCRIPTION			AMOUNT
NY Magazine Display / Special Ad Section-R NY Magazine Display / Special	1/2 H 4C Page #80	ROB General Color Open	$18,950.00
		Sub-Total	$18,950.00
		INVOICE TOTAL	$18,950.00

TERMS DUE UPON RECEIPT
Thank you for your prompt payment!

NUMBER
I0034599

DATE: 01/23/2017

DUE DATE: 01/23/2017

BILL TO: 1061653
AMELIA ISLAND CVB

TOTAL AMOUNT DUE $18,950.00

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

Wells Fargo
464 California Street, San Francisco, CA 94104
Account# 2000013023331
ABA/Routing# 121000248
Swift Code WFBIUS6S.

Experience Charm on Amelia Island

AMELIA ISLAND
904-277-0717 | *ameliaisland.com*

Amelia Island, FL

LOCATED JUST 45 MINUTES from Jacksonville International Airport, **Amelia Island** boasts 13 miles of wide, uncrowded beaches and plenty of family-friendly activities. Florida's great outdoors takes center stage here with kayaking, surfing, paddleboarding, nature trails, biking, two state parks, 117 holes of championship golf, and horseback riding on the beach – one of the few places where you can indulge in this activity.

Key West meets Charleston at Fernandina Beach, with its wonderful mix of Southern hospitality and island lifestyle. If learning the history of an area excites you, Fernandina Beach is a hub of history. Here you'll find Florida's oldest surviving hotel, the last American tavern to close during Prohibition, and a historic district that spans 50 blocks.

Beyond water activities and history-driven adventures, Amelia Island is also home to a variety of events. For the foodies, the 9th Annual Amelia Island Restaurant Week takes place January 20-29, entering its 16th season, the Amelia Island Chamber Music Festival features renowned musicians, including Itzhak Perlman (February 6), beginning March 10. Fernandina Beach will host seven days of vintage and luxury car events, May brings the 54th Annual Isle of Eight Flags Shrimp Festival (May 5-7) and the Wild Amelia Nature Festival (May 19-21).

If relaxing on beautiful beaches, going on a variety of water escapades, and soaking up serenity sounds good, then Amelia Island is for you. And, with 100 direct flights from the New York area to Jacksonville each week, retreating to Amelia Island is not only ideal, but also convenient.

6808

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

2/1/2017

PAY TO THE ORDER OF New York Media LLC

$ **18,950.00

Eighteen Thousand Nine Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

New York Media
P.O. Box 8500-15120
Philadelphia, PA 19178

MEMO

AUTHORIZED SIGNATURE

⑈006808⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6808

New York Media LLC

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	I0034599	18,950.00	18,950.00		18,950.00
					Check Amount	18,950.00

First Coast Communit 18,950.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6808

New York Media LLC

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	I0034599	18,950.00	18,950.00		18,950.00
					Check Amount	18,950.00

First Coast Communit 18,950.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SERDK05 10/28/2016 15:43 60-

SL 6/20
KA

INVOICE

9090 Hogan Road
Jacksonville, FL 32216
Phone 904.641.1011 Fax 904.641.1022

INVOICE #12-2016
DATE: 12/6/2016

TO:
Ktimene Axetell
Amelia Convention and Visitors Bureau
2398 Sadler Road Suite 200
Amelia Island, FL 32034

ATTENTION: ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT
• Social media promotion with Gridiron Now from 12/5/16 to 12/20/16 to support Amelia Island TaxSlayer Bowl sweepstakes. • Assets/actions of promotion include: 5 tweets per week through campaign from GN branded Twitter account, individual GN contributor tweets, 2 Facebook messages per week through campaign from main GN Facebook page, 1 Facebook message during campaign from five team-specific GN Facebook pages, 1 dedicated newsletter emailed to GN subscriber list, and 1 Instagram post per week throughout campaign all directed at encouraging sweepstakes registration through URL provided.	**$1,000.00**
NET TOTAL	**$1,000.00**

Payable on receipt. Make all checks payable to **Gridiron Now, LLC** or Paypal **sportsdayproductions@gmail.com**
If you have any questions concerning this invoice, contact Ken Brady at 904-641-1011, Extension 338.

Thank you for your business!

6806

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

2/1/2017

PAY TO THE ORDER OF Gridiron Now LLC

$ **1,000.00

One Thousand and 00/100********** DOLLARS

Security features. Details on back.

Gridiron Now LLC
9090 Hogan Road
Jacksonville FL 32216

MEMO

AUTHORIZED SIGNATURE

⑈006806⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6806

Gridiron Now LLC

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	12-2016	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

6806

Gridiron Now LLC

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	12-2016	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2016 15:43 -58-

548120
KA

SOJERN

Invoice

#USD32492

12/31/2016

Bill To:

Amelia Island Convention & Visitors Bureau
2398 Sadler Rd.
Ste 200
Amelia Island FL 32034
United States

IO / Opportunity Name

Amelia Island 2016 Q3 20160815

Month of Service

This invoice includes December 2016 billing only.

PO#

Other Billing Id

IO#

VAT ID

Terms	Due Date	Sales Rep	Account Manager
Net 30	01/30/2017	Guy Miller	Liz Nowadzky

Contract Units	Actual Units	Item	Unit Price	Amount
4,166,667	524,147	**CPM** Display_Sojern Travel Network Display Mobile_300x250;728x90;160x600;300x600	$6.00	$3,144.88

Subtotal	$3,144.88
Tax Total (0%)	$0.00
Total	$3,144.88
Applied Payments	$0.00
Total Amount Due	$3,144.88

Please Remit Check Payment to:

Sojern Inc
DEPT CH 16895
Palatine, IL 60055-6895

Questions? Please email:
accounting@sojern.com

Wire Information:

Account Name: Sojern, Inc
Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA#: 121140399
Bank Account #:3300840415
Swift Code: SVBKUS6S

As a DoubleClick Certified Marketing Partner, Sojern uses DoubleClick technology as a component of the Sojern Traveler Platform. Up to 15% of your invoiced amount may be paid to DoubleClick as a technology fee.

USD32492

6809

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

2/1/2017

PAY TO THE ORDER OF Sojern Inc

$ **3,144.88

Three Thousand One Hundred Forty-Four and 88/100********** DOLLARS

Security features. Details on back.

Sojern Inc
DEPT CH 16895
Palatine IL 60055

MEMO

AUTHORIZED SIGNATURE

⑈006809⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6809

Sojern Inc

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	USD32492	3,144.88	3,144.88		3,144.88
					Check Amount	3,144.88

First Coast Communit 3,144.88

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6809

Sojern Inc

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	USD32492	3,144.88	3,144.88		3,144.88
					Check Amount	3,144.88

First Coast Communit 3,144.88

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

WORLD
PUBLICATIONS

MULTIMEDIA INVOICE

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

Invoice Date	Number
1/17/2017	410997

Due Date
2/16/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Sales Rep Kelly Freygang

Description	Amount
Invoice Comments: Islands.com Custom Package - Article Take Over 15 Best Secret Islands In Florida (All Year) -Own All Banners -3X eNews -1X Social - Includes $1000 In FB/Instagram Ads Running: 1/1/17-12/31/17	
Total Invoice Amount	**$3,000.00**
Invoice Balance	**$3,000.00**

#548120
kga
Screen shots sent separately

WORLD
PUBLICATIONS

MULTIMEDIA INVOICE

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

Invoice Date	Number
1/17/2017	410998

Due Date
2/16/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Sales Rep Kelly Freygang

Description	Amount
Invoice Comments: Islands.com Custom Package - Article Take Over Why Amelia Island is the Best Family Island for FL Vacations (All Year) -Own All Banners -3X eNews -1X Social - Includes $1000 In FB/Instagram Ads Running: 1/1/17-12/31/17 #548120 KJG Screen shots sent separately	
Total Invoice Amount	**$2,000.00**
Invoice Balance	**$2,000.00**

BONNIER Corporation

Checks Only: World Publications, LLC PO Box 538167 Atlanta, GA 30353-8167

All other to: AR Dept, 460 N Orlando Ave Suite 200, A/R Dept, Winter Park FL 32789

6821

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

2/8/2017

PAY TO THE ORDER OF World Publications LLC

$ **5,000.00

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

Security features. Details on back.

World Publications LLC
PO BOX 538167
Atlanta GA 30353-8167

MEMO

AUTHORIZED SIGNATURE

⑈006821⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6821

World Publications LLC

2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	410997	3,000.00	3,000.00		3,000.00
2/8/2017	Bill	410998	2,000.00	2,000.00		2,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6821

World Publications LLC

2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	410997	3,000.00	3,000.00		3,000.00
2/8/2017	Bill	410998	2,000.00	2,000.00		2,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:43 -73-

For Office Use Only

Amelia Island TDC
Expense Report

PURPOSE: Misc **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 11/14/2016 To _____

EMPLOYEE INFORMATION:

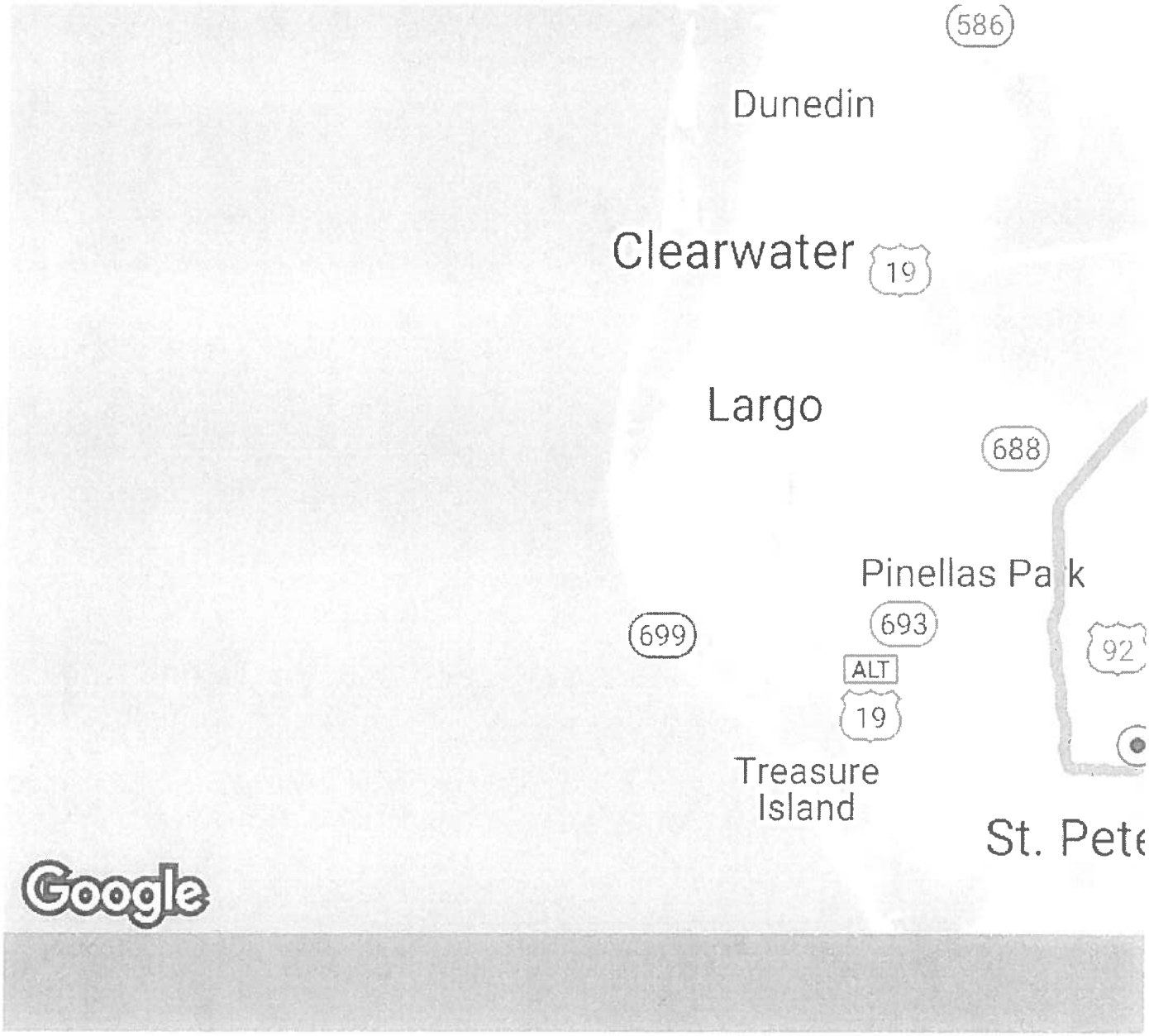
Name Gil Langley Position Director SSN _____

Department _____ Manager _____ Signature _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
11/14/2016	37524552-548151	Uber from airport to Paradise Meeting-Tampa		$34.46						$34.46
11/14/2016	37524552-548151	Hotel room for meeting with Paradise	$174.02							$174.02
11/29/2016	37524552-548151	Lunch with B. Halverstadt: JIA meeting				26.75				$26.75
										$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
			$ 174.02	$ 34.46	$ -	$ 26.75	$ -	$ -	$ -	$235.23
									Subtotal	$ 235.23
									Advances	
									Total	$ 235.23

APPROVED: M. Crawford _____

NOTES: _____



$34.46

Thanks for choosing Uber, Charles

November 13, 2016 | uberXL

- 11:48pm | Main Terminal, Tampa
- 12:13am | 501 5th Ave NE, St. Pet

You rode v
21.40
miles

Rate Your Driver

Your Fare

Base Fare

Distance

Time

Subtotal

Booking Fee (?)

Transaction Details Prepared for
Charles G Langley
Account Number
XXXX-XXXXXX-65001

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
NOV15 2016	RENAISSANCE VINOY RESTORTGOL - SAINT PETERSBURG, FL	CHARLES G LANGLEY	$174.02

Doing business as:

RENAISSANCE HTLS & RESRTS

501 5TH AVE NE

-

SAINT PETERSBURG

FLORIDA

33701-2620

UNITED STATES OF AMERICA (THE)

727.894.1000

Reference: 320163200250369166

Category: Travel - Lodging

Itinerary Details

Arrival

11/13/16

Departure

11/14/16

00000000

GUEST FOLIO

RENAISSANCE®
THE VINOY® ST PETERSBURG RESORT & GOLF CLUB

501 5th Avenue NE St. Petersburg, FL 33701
t: 727.894.1000 f: 727.502.9088 renhotels.com

Room	Name	Rate	Depart	Time	
463	LANGLEY/GIL	154.00	11/14/16	11:00	1400 ACCT#
Type			Arrive	Time	
RKDB	AMELIA ISLAND CVB		11/13/16	00:13	
Room Clerk	Address		Payment		
74	2398 SADLER ROAD SUITE 200 AMELIA ISLAN FL 32034		PASSPORT: AXXXXXXXXXXXX5001		RWD#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
11/13	ROOM	463, 1	154.00		
11/13	STATE TX	463, 1	10.78		
11/13	OCC TAX	463, 1	9.24		
					174.02

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
KMURPHY@PARADISEADV.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Amex
overnite for
Paradise Strategy
Meeting

Gil

TREVI'S
OMNI ORLANDO RESORT
CHAMPIONSGATE , FL 33896

Joan T

TBL 68/1 CHK 7128 GST 2
NOV29'16 12:53PM

1	*DIET COKE	3.00
2	HALF SPAG & MEAT	22.00
	SUBTOTAL	25.00
	TAX	1.75
	TOTAL	$26.75

GRATUITY_____

TOTAL _____

NAME (PRINT) _____

SIGNATURE _____

ROOM NUMBER _____

6

6800

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

2/1/2017

PAY TO THE ORDER OF Charles Langley

$ **235.23

Two Hundred Thirty-Five and 23/100********** DOLLARS

Charles Langley
1411 North Fletcher
Amelia Island, FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006800⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6800

Charles Langley

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	11/14/2016	235.23	235.23		235.23
					Check Amount	235.23

First Coast Communit 235.23

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6800

Charles Langley

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	11/14/2016	235.23	235.23		235.23
					Check Amount	235.23

First Coast Communit 235.23

For Office Use Only

Amelia Island TDC
Expense Report

PURPOSE: Villages Trade Show **CHECK NUMBER:** **EXPENSE PERIOD:** From 1/19/2017 To 1/21/2017

EMPLOYEE INFORMATION:

Name Deb Nordstrom Position Welcome Center mgr SSN

Department Manager Signature

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
1/19/2017	37524552-548151	Mileage to the Villages-Trade Show-348 miles RT		$194.88						$194.88
1/19/017	37524552-548151	Arbys: lunch				$11.51				$11.51
1/21/2017	37524552-548151	McDonalds: lunch				6.84				$6.84
										$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
			$ -	$ 194.88	$ -	$ 18.35	$ -	$ -	$ -	$213.23

Subtotal $ 213.23

Advances

Total $ 213.23

APPROVED:

NOTES:

Deb N

Trade Show

Villages

Lunch

548151

207

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.
Survey code:
05030-02070-12117-11396-00068-4
1003 US HWY 301 S
BALDWIN
FL
32234-3601
! ! ! THANK YOU ! ! !
TEL# 904 266 4808 Store# 5030

TAG ID 1

KS# 2 Jan.21'17 (Sat) 11:39

Side1 KVS Order 07

QTY ITEM	TOTAL
1 Tray	0.00
1 Qtr Cheese Meal	6.39
1 M Coke	
Subtotal	6.39
Tax	0.45
Eat-In Total	6.84
Cash Tendered	20.00
Change	13.16

McDonald's Restaurant

TPC

Arby's #7497 Baldwin, FL
Arby's Store #7497
1024 US 301 South
Baldwin, FL 32234
904-266-4281

Host: Stacy 01/19/2017
GST #301 1:07 P
301

Classic Sandwich	3.6
Sm Cola	2.
Sm Jamoca Shake	2.
Sm. Curly Fry	2.3
DEBBIE	0.0
Subtotal	10
Tax	0.
Dine In Total	11.5
CASH	20
Change	8.49

Thank You and Come Again!

--- Check Closed ---

SEE BACK

Deb N.

Villages Trip

548151

6811

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

2/1/2017

PAY TO THE ORDER OF Deb Nordstrom

$ **213.23

Two Hundred Thirteen and 23/100********** DOLLARS

Deb Nordstrom

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006811⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6811

Deb Nordstrom

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill		213.23	213.23		213.23
					Check Amount	213.23

First Coast Communit 213.23

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6811

Deb Nordstrom

2/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill		213.23	213.23		213.23
					Check Amount	213.23

First Coast Communit 213.23

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STROK05 10/28/20 15 43 -63-

548110

Invoice

[redacted]

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Date	Invoice #
9/27/2016	2874

Bill To
Amelia Convention & Visitors Bureau Kate Harris 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Special Project

↳ For Meeting Planner @ Ritz

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Edit	Meet Me at Amelia/Ritz Version (Rush Job)	1	1,280.00	1,280.00
Discount	Preferred Partner Discount	1	-192.00	-192.00

Thank you for your business!

Total	$1,088.00
Payments/Credits	$0.00
Balance Due	$1,088.00

This Invoice is due upon receipt

approved Keerin

6814

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

2/8/2017

PAY TO THE ORDER OF 3d Digital Solutions

$ **1,088.00

One Thousand Eighty-Eight and 00/100********** DOLLARS

Security features. Details on back.

3d Digital Solutions
8375 Dix Ellis Trail Suite 201
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006814⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6814

3d Digital Solutions 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	2874	1,088.00	1,088.00		1,088.00
					Check Amount	1,088.00

First Coast Communit 1,088.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6814

3d Digital Solutions 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	2874	1,088.00	1,088.00		1,088.00
					Check Amount	1,088.00

First Coast Communit 1,088.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C 51BDK05 10/28/20[illegible]15 43 -66

STATEMENT

City of Fernandina Beach Utility Billing Dept.

1180 S. 5TH ST.EXT. FERNANDINA BCH, FL 32034 PAYMENTS: P O BOX 16115, FERNANDINA BCH FL 32035
OFFICE OR AFTER HOURS (904) 310-3400 FAX (904) 310-3459 TDD/TTY 711

Account Number: 1-64.43
Statement Date: 2/02/17
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:	32.58
Payments Received:	32.58
Current Charges:	32.58
Past Due Amount:	None
Total Amount Due:	32.58
Due Date (Current Charges):	2/27/17

Current Charges:

GARBAGE	32.58

Notes:

Simplify Receiving and Paying Your Utility Bill - Complete an E-Notice and Automatic Withdrawal Application today. Apply in our office at 1180 S. 5th St. Ext. or visit us online at www.fbfl.us. Click on Document Center, Utility Billing. The forms are displayed on your right.

Please consider a donation to the Love Your Neighbor Program. Details and a form may be obtained from our web site. 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

---

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:	2/02/17
Due Date:	2/27/17
Past Due Amount:	None
Total Amount Due:	32.58
Amount Enclosed:	

☐ Address change noted on reverse side

6822

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

2/8/2017

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.58

Thirty-Two and 58/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006822⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6822

City of Fernadina Beach Utility 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	1-64.43 February	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6822

City of Fernadina Beach Utility 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	1-64.43 February	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STHDK05 10/28/2016 15 43 -74-

Casa Limpia LLC

1417 Sadler Road, #108
Fernandina Beach, FL 32034-4466

Date	Invoice #
2/2/2017	132584

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
5	Cleaning Service January 2, 9,16,23 and 30-2017	90.00	450.00
	548019 mc		
Thank you for your business.			
		Total	$450.00

6815

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

2/8/2017

PAY TO THE ORDER OF Casa Limpia, LLC

$ **450.00

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

Security features. Details on back.

Casa Limpia, LLC
1417 Sadler Road #108
Fernandina Beach, FL 32034

AUTHORIZED SIGNATURE

MEMO

⑈006815⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6815

Casa Limpia, LLC 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	132584	450.00	450.00		450.00
					Check Amount	450.00

First Coast Communit 450.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6815

Casa Limpia, LLC 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	132584	450.00	450.00		450.00
					Check Amount	450.00

First Coast Communit 450.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2015 15 43 -67-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

2/8/2017 61345

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

Gil/Kate	Due on receipt	2/8/2017	Company T...		105491
250	60	Annual Reports		11.30196	2,825.49T
		0% Out of State		0.00%	0.00

Economic Impact Reports

548121
GL

Like us on facebook

We appreciate your prompt payment.

$2,825.49

6823

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

2/9/2017

PAY TO THE ORDER OF Creative Printing

$ **2,825.49

Two Thousand Eight Hundred Twenty-Five and 49/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006823⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6823

Creative Printing

2/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/9/2017	Bill	61345	2,825.49	2,825.49		2,825.49
					Check Amount	2,825.49

First Coast Communit 2,825.49

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6823

Creative Printing

2/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/9/2017	Bill	61345	2,825.49	2,825.49		2,825.49
					Check Amount	2,825.49

First Coast Communit 2,825.49

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/20 15 43 -75-

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 # 406327

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
102 Centre Street
Amelia Island FL 32034

Via UPS GROUND-3rd Pty
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	01/18/17	01/25/17	01/25/17	406327

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
3000	3000		302	Chap Ice Cherry Lip Balm	0.500	EA	1500.00

S48180 mc

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	1500.00 Sub-total	0.00 Insurance	158.69 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	1658.69 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB

TARGET MARKETING

01/25/17
Invoice date

Invoice 406327
Order # 406327

Job #

AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 1658.69

6819

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

2/8/2017

PAY TO THE ORDER OF Target Marketing, INC

$ **1,658.69

One Thousand Six Hundred Fifty-Eight and 69/100********** DOLLARS

Security features. Details on back.

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

⑈006819⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6819

Target Marketing, INC 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	406327	1,658.69	1,658.69		1,658.69
					Check Amount	1,658.69

First Coast Communit 1,658.69

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6819

Target Marketing, INC 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	406327	1,658.69	1,658.69		1,658.69
					Check Amount	1,658.69

First Coast Communit 1,658.69

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

Delivery Service Invoice

Invoice Date **January 28, 2017**
Invoice Number 000068805R047
Shipper Number 68805R
Control ID 5Q95

0740A000068805R3 77345040040805
AB 01 020270 65408 H 60 A

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

SF330

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

Incentive Savings

Total incentive savings this period	**$ 9.62**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 67.92**
Amount Outstanding (prior invoices)	**$ 77.47**
Total Amount Outstanding	**$ 145.39**

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	$ 54.56
3	**Adjustments & Other Charges**	$ 13.36
Amount due this period		**$ 67.92**

UPS payment terms require payment of this invoice by February 8, 2017.

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. For more information, please 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 28, 2017**
Invoice Number **000068805R047**
Shipper Number **68805R**

Amount due this period **$ 67.92**

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 012817 0740 1 00000067920 9

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/24	1Z68805R0393859901	Ground Residential	27370	4	17	12.49	-1.37	11.12
		Residential Surcharge				3.40		3.40
		Delivery Area Surcharge				3.25		3.25
		Fuel Surcharge				1.00	-0.07	0.93
		Total				20.14	-1.44	18.70

UserID: aitourist
Sender : Amelia Island Visito
AITDC
102 Centre Street
AMELIA ISLAND FL 32034

Receiver: Elaine
Elaine Wall
4906 Westhaven Lane
TRINITY NC 27370

01/25	1Z68805R0395633749	Ground Commercial	32426	3	35	18.52	-3.89	14.63
		Delivery Area Surcharge - Extended				2.40		2.40
		Fuel Surcharge				1.10	-0.20	0.90
		Total				22.02	-4.09	17.93

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

Receiver: Jena Buggs
Florida Welcome Center
5865 Highway 231
CAMPBELLTON FL 32426

	1Z68805R0399334930	Ground Commercial	32426	3	35	18.52	-3.89	14.63
		Delivery Area Surcharge - Extended				2.40		2.40
		Fuel Surcharge				1.10	-0.20	0.90
		Total				22.02	-4.09	17.93

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

Receiver: Jena Buggs
Florida Welcome Center
5865 Highway 231
CAMPBELLTON FL 32426

Total for Internet-ID: aitourist			64.18	-9.62	54.56
Total UPS Internet Shipping	3 **Package(s)**		64.18	-9.62	54.56
Total Outbound	3 **Package(s)**		64.18	-9.62	54.56

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
01/24	01/24	2930O3ADO63	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.36		0.36
			Total	7.26		7.26

1st ref: 1Z68805R0393859901
Tracking No.: 1Z68805R0393859901
Pickup Address: Amelia Island Visito
AITDC
102 Centre Street
AMELIA ISLAND FL 32034

01/26	01/25	2950P27763P	Future Day Pickup - Web Request	5.80		5.80
			Fuel Surcharge	0.30		0.30
			Total	6.10		6.10

1st ref: 1Z68805R0399334930
Tracking No.: 1Z68805R0399334930
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)**	13.36		13.36
Total Adjustments & Other Charges				13.36

6820

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

2/8/2017

PAY TO THE ORDER OF UPS

$ **67.92

Sixty-Seven and 92/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006820⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6820

UPS 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	68805r047	67.92	67.92		67.92
					Check Amount	67.92

First Coast Communit 67.92

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6820

UPS 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	68805r047	67.92	67.92		67.92
					Check Amount	67.92

First Coast Communit 67.92

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** **EXPENSE PERIOD:** From 12/27/2016 To 1/6/2017

EMPLOYEE INFORMATION:

Name Leigh Cranford Position SSN

Department Mileage Manager Signature

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
1/23/2017	37523552-548330	S. end, Omni, etc. distribution	20							$11.20
1/23/2017	37523552-548330	N. end Island, distribution	10							$5.60
1/24/2017	37523552-548330	Storage, Depot-Shrimp Festival	9							$5.04
1/26/2017	37523552-548330	Ritz-VG concierge	10							$5.60
1/28/2017	37523552-548330	Amelia Hotel, Hampton-Beach vg	3							$1.68
1/30/2017	37523552-548330	ERA, Residence Inn-VG	3.5							$1.96
2/1/2017	37523552-548330	3 trip dwntn, Mel, Ktiminee-T. P. Launch	18							$10.08
2/1/2017	37523552-548330	N. end Island, distribution	10							$5.60
2/2/2017	37523552-548330	Omni-Don Stames, Cheryl	20							$11.20
2/4/2017	37523552-548330	Storage, Depot-VG	9							$5.04
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
										$0.00
										$0.00
										$0.00
			112.5	$ -	$ -	$ -	$ -	$ -	$ -	$63.00

Subtotal $ 63.00

Advances

Total $ 63.00

APPROVED:

NOTES:

Leigh Cranford 2-5-17

6818

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

2/8/2017

PAY TO THE ORDER OF Leigh Cranford

$ **63.00

Sixty-Three and 00/100********** DOLLARS

Leigh Cranford

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006818⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6818

Leigh Cranford

2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	12/27-01/06	63.00	63.00		63.00
					Check Amount	63.00

First Coast Communit 63.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6818

Leigh Cranford

2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	12/27-01/06	63.00	63.00		63.00
					Check Amount	63.00

First Coast Communit 63.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKOK05 10/28/2015 15 43 -70-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

2/7/2017 61336

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	2/7/2017	Company T...	105461

1	003	Delivery - 15 Cases Visitor's Guides - Storage	105.00	105.00T
1	003	Delivery - 10 Cases Visitor's Guides - Depot	70.00	70.00T
1	003	Delivery - 6 Cases Walking Tour	42.00	42.00T
1	003	Delivery - 4 Cases Nature Guides	28.00	28.00T
		0% Out of State	0.00%	0.00

SL# 330.00

Like us on facebook

We appreciate your prompt payment.

$245.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

2/8/2017 61342

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	2/8/2017	Company T...	105459

1,199	1259	Mailing - Feb. Week 1	0.45	539.55T
		0% Out of State	0.00%	0.00

548330 DP

Like us on facebook

We appreciate your prompt payment.

$539.55

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

2/8/2017

PAY TO THE ORDER OF Creative Printing

$ **784.55

Seven Hundred Eighty-Four and 55/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006816⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6816

Creative Printing 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	61336	245.00	245.00		245.00
2/8/2017	Bill	61342	539.55	539.55		539.55
					Check Amount	784.55

First Coast Communit 784.55

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6816

Creative Printing 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	61336	245.00	245.00		245.00
2/8/2017	Bill	61342	539.55	539.55		539.55
					Check Amount	784.55

First Coast Communit 784.55

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:43 -68-

534102 - Seasical Sculptures - Beach Nourishment

Invoice #	00016
Invoice Date	February 3, 2017
Customer ID	Amelia Island Convention and Visitors Bureau

To: Amelia Island Convention and Visitors Bureau

2398 Sadler Road

#200

Amelia Island, FL 32034

Date	Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
02/03/17							

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
3.5 hours			Consulting- Seaside Sculpture ($100/hr.)			$350	$350

Subtotal	
Tax	
Shipping	
Miscellaneous	
Balance Due	$350

REMITTANCE

	Amelia Island Convention and Visitors Bureau
Customer ID	
Date	**2/7/17**
Amount Due	**$350**

Make Check Payable to:
Havic Studios

Address:
Jenny K. Hager
2 Norberta Way
Jacksonville Beach, FL 32250

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

2/8/2017

PAY TO THE ORDER OF Havic Studios

$ **350.00

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

Security features. Details on back.

Havic Studios
Jenny Hager
2 Norberta Way
Jacksonville Fl 32250

MEMO

AUTHORIZED SIGNATURE

⑈006817⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6817

Havic Studios 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill		350.00	350.00		350.00
					Check Amount	350.00

First Coast Communit 350.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6817

Havic Studios 2/8/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill		350.00	350.00		350.00
					Check Amount	350.00

First Coast Communit 350.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/20[illegible]15 43 -69

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/16/2017	11721

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

COPY

Submitted 2-19-17

AMEX

Budget Number	Description	Amount
	37524552 548151 Omni Orlando Resort stay for Fl leadership conference	550.00
	37523552 548240 Go Daddy domain renewal	19.98
	Total Reimbursable Expenses	569.98
	37524552 548019 Comcast monthly billing for Depot	323.68
	37524552 548019 Dottie B's flowers for the month of November	120.00
	37524552 548019 Dottie B's flowers for depot for october	200.00
	37523552 548520 Amazon custumes for DOC	87.48
	Total Reimbursable Expenses	731.16
	37523552 548520 Amazon costumes for DOC	24.52
	37523552 548520 Candy Apple Costumes costumes for DOC	194.35
	37523552 548120 Facebook ads	17.75
	37523552 548120 Facebook ads	327.37
	37523552 548520 Amazon costumes for DOC	59.94
	Total Reimbursable Expenses	623.93
	37523552 548520 Walmart supplies for DOC	147.88
	37523552 548520 Zazzle costumes for DOC	396.34
	37523552 548520 Cubesmart storage unit for DOC	50.99
	37523552 548520 Meads award for best window for DOC	33.00
	Walmart supplies and costumes for DOC	146.84
	37523552 548520 Dollar Tree supplies for DOC	6.42
	37523552 548520 The Book Loft book night before Christmas for DOC	10.65
	37523552 548520 Walmart supplies for DOC	61.97
	37523552 548520 Timotis lunch for Santa for DOC	14.78
	37523552 548520 Timotis lunch for wardrobe staff for DOC	59.71
	37523552 548240Zazzle postcards for DOC	480.07
	37523552 548520 Hampton Inn room for staff for DOC	578.00
	37523552 548240 Go Daddy renewl of domain	95.88
	37523552 548520 Valet cleanersDOC costume cleanin	91.54
	37523552 548120 Facebook ads on Facebook	734.77

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/16/2017	11721

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

Budget Number	Description	Amount
	37523552 548120 Facebook ads for facebook	15.25
	Total Reimbursable Expenses	2,924.09
	37523552 548240 Buffer monthly fee	10.00
	37523552 548520 Lechonerea El Coqui lunch with Phillippe Boets about Petanque	20.08
	37523552 548520 Trailer Park Collectibles costume for DOC	4.82
	37523552 548120 Facebook ads for Facebook	15.53
	37523552 548120 Facebook ads on Facebook	59.40
	Total Reimbursable Expenses	109.83
	37523552 548120 Facebook ads on facebook	426.18
	37523552-548120 Face book ads	115.48
	37524552 548161 Visit Florida registratinfor World Travel Market	600.00
	37523552 548240 Apple Itunes testing app for walking tour	9.99
	37523552 548240 Itunes montly fee for cloud storage	2.99
	37523552 548240 Mention Solutions montly fee	29.00
	37523552 548110 Pollo Tropical meeting with Chris the videographer	19.19
	37523552 548520 Target costume for DOC	12.84
	37523552 548520 Make Believe Costumes costume for DOC	31.89
	37523552 548520 Ulta makeup for DOC	23.52
	37523552 548520 Walmart props for DOC	28.60
	37523552 548110 PI Infinate food for camera crew for DOC	8.56
	37523552 548520 Dunkin donuts breakfast for volunteer room for DOC	13.78
	37523552 548110 Cason Zylinski (sliders food tent) food for film cew for DOC food only	8.56
	37523552 548110 Hola Cuban Cafe food for film crew for DOC	15.37
	Total Reimbursable Expenses	1,345.95
	37523552 548240 Call rail monthly fee for tracking phone calls	102.90
	37523552 548520 Fancy Sushi debriefin meeting for DOC	73.83
	37523552 548520 Pi Infinate merchant video meeting for DOC	20.33
	Total Reimbursable Expenses	197.06

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
2/16/2017	11721

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

Budget Number	Description	Amount
	37523552 548110 Amazon camera for facebook	326.92
	37524552 548111 Dropbox annual memebership due	99.00
	37523552 548520 Townies Pizz team lunch for DOC meeting	45.11
	Total Reimbursable Expenses	471.03
	37523552 548110 DTTSP montly fee for stock pictures	10.00
	37524552 548141 Visti Florida registration fror World travel market	2,898.99
	37525539 534102 EZ Texting beach cleanup text	25.00
	37523552 548110 Cantina Louie meeting with Chris yarbough video instagram live	18.48
	Total Reimbursable Expenses	2,952.47
	37524552-548151 Taylor Gourmet: A. Lacroix while traveling to paradise meeting	12.64
	37524552 548151 Trevis dinner while attending leadership summit	30.68
	37524552 548151 Omni Orlando stay for Fl leaderhip summit	133.30
	37523552 548520 Amazon costumes for DOC	30.59
	37523552 548520 Cafe Karibo lunch for mr and mrs claus for DOC	44.59
	37523552 548520 Amelia Island Coffee coffee for DOC	6.10
	37523552 548520 Hampton Inn room for staff for DOC	396.00
	37523552 548520 Office Depot thank you cards for DOC	3.43
	37523552 548520 CVS stamps for thank you cards for DOC	9.40
	Total Reimbursable Expenses	666.73

Total	$10,592.23
Balance Due	$10,592.23

54815

If you have any comments regarding your stay, please direct them to our Director of Rooms, Kesa Roberson at kesa.roberson@omnihotels.com

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Folio for Charles Langley
Confirmation #40026024472

Omni Orlando Resort at ChampionsGate
1500 Masters Blvd
Championsgate FL US 33896
Phone: 407-390-6664

Room No:	1457
Nights:	3 nights
Arrival:	11/28/2016
Departure:	12/01/2016

Date	Item	Amount
11-28-2016	Room Charge	155.00 USD
11-28-2016	Self Park Overnight	18.00 USD
11-29-2016	Trevi's	31.00 USD
11-29-2016	Room Charge	155.00 USD
11-29-2016	Self Park Overnight	18.00 USD
11-30-2016	Room Charge	155.00 USD
11-30-2016	Self Park Overnight	18.00 USD
	American Express **********1002	-550.00 USD
	Total Due	0.00 USD

14455 North Hayden Road
Suite 219
Scottsdale, AZ
(480) 505-8877

Invoice / Receipt

Date: Dec 12, 2016 9:51 AM

Invoice / Receipt #: 1064099655
Customer #: 17333749

Bill To:
Charles Langley
Amelia Island Tourist Development Council

2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States
+1.9042774369

Payment Information:
Charles Langley
AMEX ##########1002
Paid: $19.98

Items

Premium Online Storage Renewal
New Account

Debra Parke

To: Melanie Crawford
Subject: RE: Your Comcast Business Service Bill Is Ready

Important Information About Your Comcast Business Account

COMCAST BUSINESS

My Account | Help & Support

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:	$323.68
Payment Due Date:	11/23/2016

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.

Best regards,

Comcast Business Customer Care

$480.00

DOTTIE B. FLORIST

502 ASH STREET
FERNANDINA BEACH, FLORIDA 32034
904-261-3011

teleflora

DATE	A.M.	P.M.
11/17/16		

ACCOUNT NUMBER

SOLD TO:
ADDRESS: A.I. Tourism
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	
Nov. 7th ✓ CHRIS 14th ✓ CHRIS	PRICE	40.00
	DELIVERY	40.00
	WIRE CHG.	
	MISC.	40.00
	TAX	
	TOTAL	120.00

CARD MESSAGE

21st ✓
28th NO

DELIVER TO:
ADDRESS: Depot
CITY-STATE: ZIP:
PHONE:

DOTTIE B FLORIST
502 ASH STREET
FERNANDINA BEACH, FL 32034
904-261-3011

11/29/2016 16:48:09
Merchant ID: **********0199
Device ID: 1420
Terminal ID: PPX1.

Credit Sale:

Transaction #: 11
Card Type: AMEX
Account: **********1010
Entry: Manual

Amount: $120.00

STAN: 011
Auth. Code: 280926
Response: AUTH/TKT
AVS Response:
Z - 5-Digit Zip Matches
CVD Response: M CVV Matches
TRANS ID: 004511392698576

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

X.....
SIGNATURE

IMPRINT CARD

MERCHANT COPY

Melanie Crawford

From: auto-confirm@amazon.com
Sent: Tuesday, November 29, 2016 11:05 AM
To: Melanie Crawford
Subject: Your Amazon.com order of 2 x "Forum Novelties Victorian...".

amazon

Order Confirmation

Hello Melanie Crawford,

Thank you for shopping with us. You ordered 2 of "Forum Novelties Victorian...".
We'll send a confirmation when your items ship.

Details

Order #102-2901328-1514628

Arriving:
Friday, December 2

View or manage order

Ship to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax:	$81.76
Estimated Tax:	$5.72
Order Total:	**$87.48**

We hope to see you again soon.

Amazon.com

Recommended for You Based on Forum Novelties V...

Felt Bonnet Adult
$8.74 Prime

Deluxe Velvet and Antique Red Satin...
$34.15

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. 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

54801 pg

DOTTIE B. FLORIST

502 ASH STREET
FERNANDINA BEACH, FLORIDA 32034
904-261-3011

teleflora

FTD

DATE 10/3/16 A.M. P.M.

ACCOUNT NUMBER

SOLD TO: A.I. Tourism

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
Oct. 3rd 10th 17th 24th 31st	PRICE DELIVERY 5 x 40 ea WIRE CHG. MISC. TAX TOTAL 200

CARD MESSAGE

DELIVER TO:

ADDRESS: Depot

CITY/STATE: ZIP

PHONE:

DOTTIE B FLORIST
502 ASH STREET
FERNANDINA BEACH, FL 32034
904-261-3011

11/29/2016 17:04:58
Merchant ID: **********0199
Device ID: 1420
Terminal ID: PPX1.

Credit Sale:

Transaction #: 13
Card Type: AMEX
Account: **********1010
Entry: Manual

Amount: $200.00

STAN: 013
Auth. Code: 202940
Response: AUTH/TKT
AVS Response:
Z - 5 Digit Zip Matches
CVD Response: M - CVV Matches
TRANS ID: 014503050720227I

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

X.....
SIGNATURE

IMPRINT CARD

MERCHANT COPY

Melanie Crawford

From: auto-confirm@amazon.com
Sent: Tuesday, November 29, 2016 10:47 AM
To: Melanie Crawford
Subject: Your Amazon.com order of 2 x "Blessume Gothic Lace Neck..." and 9 more items.

548520
DOC
Costumes

amazon

Order Confirmation

Hello Melanie Crawford,

Thank you for shopping with us. You ordered 2 of "Blessume Gothic Lace Neck..." and 9 other items. We'll send a confirmation when your items ship.

Your purchase has been divided into **2** orders.

Order 1 of 2

Order #102-2897955-4028255

Arriving:
Friday, December 2

View or manage order

Ship to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $24.52

Estimated Tax: $0.00

Order Total: $24.52 ✓

Order 2 of 2

Order #102-6541718-3345860

Arriving:
Thursday, December 29 - Monday, January 30

View or manage order

Ship to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax: $106.77

Estimated Tax: $0.00

Cancelled
See
Attached

Melanie Crawford

From: order-update@amazon.com
Sent: Tuesday, November 29, 2016 10:50 AM
To: Melanie Crawford
Subject: Your Amazon.com order of 2x "Blessume Lolita Black Neck..." and 7 more item(s) has been canceled.

amazon

Your Orders Your Account Amazon.com

Order Cancellation

Order #102-6541718-3345860

Hello Melanie Crawford,

We're writing to let you know that your order from superstarsupplier has been successfully canceled. In most cases, you pay for items when we ship them to you, so you won't be charged for items that are canceled.*

Order Details

Order #102-6541718-3345860
Placed on Tuesday, November 29, 2016

2x Blessume Lolita Black Neck Collar
Sold by superstarsupplier

Cancel Reason: Customer Canceled

2x Blessume 1pc Victorian Chiffon Jabot Neck
Sold by superstarsupplier

Cancel Reason: Customer Canceled

5x Blessume Lace Neck Ruff Mini Cape Black
Sold by superstarsupplier

Cancel Reason: Customer Canceled

If you need further assistance, please contact the seller.

We hope to see you again soon.
Amazon.com

*In some cases (e.g. you use a gift card or your debit card is processed as a PIN-less transaction), you may see a charge for a canceled item. If you are charged for a canceled item, we will automatically refund you within 3-5 business days.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

::adCenter::

Sign-In/Register Shipping **Confirmation**

CANDY APPLE Costumes

Your order is complete. Thank you! We're so glad you chose us!

Please print this page for your records.

You will receive an e-mail copy of your order and e-mail notification when your order ships, with tracking information.

Please add **kaykay@candyapplecostumes.com** to your e-mail address book, so your order confirmation and shipping e-mails will be sure to reach you!

If you have any questions about your order, please Contact Us

Shopping Cart

Item	Options	Unit Price	Qty.	In Stock	Cost
Adult Victorian Prairie Lady Costume	Size : One Size Adult (6-12)	$52.99	1	20	$52.99
Adult Steampunk Jack Costume	Size : One Size Adult (M to L)	$42.99	1	8	$42.99
Men's Black Broadway Tuxedo Jacket	Size : Large	$44.99	2	10	$89.98

Subtotal:	$185.96
Shipping:	$26.99
Tax:	$0.00
10% savings:	-$18.60
Total:	$194.35

Order Confirmation

Confirmation

Order Date: 11/29/2016

Order Number: yhst-43237354811846-319378

me
DOC costumes
548'20

Ship To

Melanie Crawford
Amelia Island Convention
2398 Sadler Road
Fernandina Beach, FL 32034
904-277-4369

Shipping Method: Expedited (3-4 business days)

Bill To

Melanie Crawford

From: auto-confirm@amazon.com
Sent: Tuesday, November 29, 2016 2:06 PM
To: Melanie Crawford
Subject: Your Amazon.com order of 3 x "DRA7E01A Brand Goods..." and 3 more items.

$49.20 mc

amazon

Order Confirmation

Hello Melanie Crawford,

Thank you for shopping with us. You ordered 3 of "DRA7E01A Brand Goods..." and 3 other items. We'll send a confirmation when your items ship.

Details

Order #102-0099445-8933858

Arriving:
Friday, December 2

View or manage order

Ship to:
Amelia Island Convention & Visitors Bureau
2398 SADLER RD STE 200...

Total Before Tax:	$59.94
Estimated Tax:	$0.00
Order Total:	**$59.94**

✓

We hope to see you again soon.

Amazon.com

Recommended for You Based on DRA7E01K Handsome...

EGC1B07-08 Mens Paisley Gifts For...
$14.05 - $18.99 Prime

Oblong Chiffon Scarf
$5.99

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

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

SF6120 +A

Transaction #1043391445777528-2249886

Description	Facebook Ads Payment
Account	343515068
Transaction Date	11/30/2016 6:45am
Amount Billed	$17.75 USD
Billing Reason	Remaining ad costs at the end of the month.
Method	American Express xxx xxxx xxxx 1010 - Reference Number 8Y4WFAA5U2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6060914127546	Post "Mark your calendars n...ar T..." - Post engagement	577 Impressions	$11.60 USD
Total			$11.60 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060335946546	Post "This holiday, give th...ift of an unforgettable..."	83 Impressions	$0.90 USD
Total			$0.90 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060335946546	Post "This holiday, give th...ift of an unforgettable..."	178 Impressions	$2.38 USD
Total			$2.38 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060335946546	Post "This holiday, give th...ift of an unforgettable..."	123 Impressions	$2.87 USD
Total			$2.87 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

Transaction #1043391432444196-2249885

Description	Facebook Ads Payment
Account	343515068
Transaction Date	11/30/2016 6:45am
Amount Billed	$327.37 USD
Billing Reason	Remaining ad costs at the end of the month.
Method	American Express xxx xxxx xxxx 1010 - Reference Number 4Y4WFAA5U2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6060914127546	Post: "Mark your calendars n...ar T..." - Post engagement	3,500 Impressions	$54.83 USD
Total			$54.83 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6059852352146	Event: Dickens on Centre	2,827 Impressions	$14.30 USD
Total			$14.30 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6059852352146	Event: Dickens on Centre	6,771 Impressions	$38.78 USD
Total			$38.78 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6059852352146	Event: Dickens on Centre	1 Impression	$0.01 USD
Total			$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6059852352146	Event: Dickens on Centre	6,637 Impressions	$35.77 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6059852352146	Event: Dickens on Centre	6,682 Impressions	$38.00 USD
6060323022346	Post: "For an unprecedented ... Octa..." - Post engagement	6 Impressions	$0.19 USD
6060335946546	Post: "This holiday, give th...ift of an unforgettable..."	1,388 Impressions	$18.67 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060332776346	Default name - Website clicks	23 Link Clicks	$4.88 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060332776346	Default name - Website clicks	61 Link Clicks	$11.16 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6059852352146	Event: Dickens on Centre	7,451 Impressions	$36.58 USD
6060323022346	Post: "For an unprecedented ... Octa..." - Post engagement	36 Impressions	$0.37 USD
6060332776346	Default name - Website clicks	10 Link Clicks	$5.90 USD
6060335946546	Post: "This holiday, give th...ift of an unforgettable..."	2,334 Impressions	$33.62 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060332776346	Default name - Website clicks	1 Link Click	$0.05 USD

Billing Activity

Ad ID	Ad Name	Details	Amount

6060332776346	Default name - Website clicks	19 Link Clicks	$3.71 USD
Total			$3.71 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6059852352146	Event: Dickens on Centre	1 Impression	$0.01 USD
6060335946546	Post: "This holiday, give th ..ift of an unforgettable..."	1 Impression	$0.02 USD
Total			$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6059852352146	Event: Dickens on Centre	3,168 Impressions	$14.67 USD
6060323022346	Post: "For an unprecedented ... Octa ..." - Post engagement	7 Impressions	$0.58 USD
6060332776346	Default name - Website clicks	5 Link Clicks	$2.84 USD
6060335946546	Post: "This holiday, give th ..ift of an unforgettable..."	929 Impressions	$12.43 USD
Total			$30.52 USD

Walmart

Save money. Live better.

(904) 261 - 5306
MANAGER CAROLYN WHITECLOUD
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034
ST# 00977 OP# 003642 TE# 01 TR# 05573

ENR ALKAAA16	003980010811		10.97 O
ENR ALKAAA16	003980010811		10.97 O
PEANUTS	002900007329	F	5.98 O
HKA PB 18OZ	007027100388	F	4.98 O
DUCK TAPE	007535301298		2.97 O
DUCK TAPE	007535301298		2.97 O
MIXED	004000049642	F	9.98 O
MINI LANTERN	089863900470		5.00 O
DK CHCLT BAR	060265218402	F	2.88 O
LD STREUSEL	002430004459	F	2.88 O
LD CAKES	002430004444	F	2.88 O
SB S MORES	002430003123	F	2.38 O
SB GINGER BR	002430003115	F	2.38 O
MINI LANTERN	089863900470		5.00 O
MINI LANTERN	089863900470		5.00 O
MINI LANTERN	089863900470		5.00 O
DUCK TAPE	007535301298		2.97 O
BR MINI CN	004142075010	F	3.98 O
BR MINI CN	004142075010	F	3.98 O
HOLIDAY TOP	088990112571		22.88 O
6OCT THN ELS	004145710931		3.84 O
FLASHLIGHT	082090905026		1.00 O
FLASHLIGHT	082090905026		1.00 O
FLASHLIGHT	082090905026		1.00 O
FLASHLIGHT	082090905026		1.00 O
FLASHLIGHT	082090905026		1.00 O
10OCT STRAWS	007874209212		1.00 O
DUCK TAPE	007535301298		0.98 O
GV PLATES	007874205871		2.97 O
BR MINI CN	004142075010	F	2.14 O
BR MINI CN	004142075010	F	3.98 O
BR MINI CN	004142075010	F	3.98 O
BR MINI CN	004142075010	F	3.98 O
	004142075010	F	3.98 O

SUBTOTAL	147.88
TOTAL	147.88
AMEX TEND	147.88

AMERICAN EXPRESS *** **** ***1 010 I
APPROVAL # 824841
REF # 000100786153
TRANS ID - 000984661402482

AID A0000000025010801
TC A913018206CA1416
TERMINAL # 283468700
*Signature Verified

12/07/16 12:05:02
CHANGE DUE 0.00
ITEMS SOLD 34
TC# 1534 9169 7570 6846 4106 2

12/07/16 12:05:03
CUSTOMER COPY

Store receipts on your phone. Walmart P
ay.

DOC
Supplies
548520
MC

M

#548520 (Dickens)

Sell on Zazzle

Create Your Own | Invitations & Cards | Clothing & Accessories | Home & Living | Electronics | Offi

Order ID	Order Date	Total
131-21005732-4577352	12/6/2016	$396.34

Processing Order

We're getting ready to make your products.

Shipping Method:
Premium - With Tracking

Postcard

Postcard

Made by Zazzle Paper in San Jose, CA.
Sold by **Zazzle**.
Customized by You!

Price	Qty	Subtotal
$0.95	400	~~$380.00~~ $112.00

Savings: *-70% (quantity discount)*

Medium, 2.1" x 1.3", $0.34 (Post Card)

Medium, 2.1" x 1.3", $0.34 (Post Card)

Made by Zazzle Stamps in San Jose, CA.
Sold by **Zazzle**.
Customized by You!

Price	Qty	Subtotal
$20.35	11	~~$223.85~~ $168.85

Savings: *-$5.00 (quantity discount)*

Shipping Address:

Ktimene Axetell
2398 Sadler Rd
Ste 200
Fernandina Beach, FL 32034-4585
United States
9042774369

Billing Address:

Ktimene Axetell
2398 Sadler Rd
Ste 200
Femandina Beach, FL 32034-4585
United States
9042774369

Payment Details:

Subtotal:	$280.85
Shipping:	$115.49
Tax:	$0.00
Order Total:	**$396.34**
Credit Card:	$396.34
Melanie Crawford	
American Express (...1010)	

Have a question about your order? Contact us! 1-888-8ZAZZLE (1-888-892-9953) or 408-983-2800

6170 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date:	Dec 07, 2016
Transaction Number:	1030691719
Account Name:	Amelia Island CVB
Account Number:	1003157362
Agent:	M Mizell

Amelia Island CVB
2398 Sadler Road Suite 200

Fernandina Beach, FL 32034

Charge Date	Item Description	Amount
Dec 07, 2016	Unit C33 Rent: (Dec 7, 2016 thru Jan 6, 2017)	$121.50
Dec 07, 2016	WXDX3X-First Month Free-PLAN A	-$121.50
Dec 07, 2016	WXRX5X-10% Off -PLAN A	$.00
Dec 07, 2016	Fee: Admin Fee	$24.00
Dec 07, 2016	Protection Plan 2,000 coverage: (Dec 7, 2016 thru Jan 6, 2017)	$12.00
Dec 07, 2016	CS-670 CS CubeSmart 2-3/4 Disc Lock (1@$14.99)	$14.99

This is for Dickens Ln Center
548520 lnc

Amex - auto pay monthly @ 121.50 per month

Charges Summary:

Charges:	$50.99
Tax:	$.00
Total Charges:	$50.99

Payment Summary:

Total Tendered:	$50.99
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1010	$50.99

332398*@ cock for gate

m

MEAD'S FRAMERY & TROPHY STORE, INC.

850891 US HIGHWAY 17, YULEE, FL. 32034
CALL: (904) 225-2195
FAX: (904) 225-5060
EMAIL: meadsstore@live.com
LIKE: facebook.com/meadsstore

INVOICE #: 33652

DATE: 12-2-16

DUE DATE: 12-7-16

NAME: [illegible] Am. Sole Comm. Center

P.O. NUMBER:

ORDERED BY: [illegible]

LAYOUT/FILE: Window

PHONE/EMAIL: [illegible]

SF6520 Award

ADDRESS: 1343 Lodge Rd

DOC Amex MC

NOTES:

Quantity	Description	Unit Price	TOTAL
	Top Application	15 00	
		18 00	33.00
	Dallas Pct 12		
	Desk Name Centre		
	Name Plate		

IRUPHY SIORE
850591 US HIGHWAY 17N
YULEE, FL 32097
904-225-2195

Merchant ID: 8788850040883
Record Num.: 0001

CREDIT CARD
Sale

Application Label:
AMERICAN EXPRESS
XXXXXXXXXXX1010 Exp: X
AID: A0000000025010801
AMEX Entry: Con
CHIP READ
ATC: 0007
AC: 1E517DC49BAC9DBE
Total: USD$
12/07/16 10:
Resp Code: 00
TVR: 0000008000
TSI: F800
Invh: 000001 Appr Code: 8
Apprvd: Online Batch#: 0
TRN Ref #: 004590682

THANK YOU!
PLEASE COME AGAIN!

CARDHOLDER COPY

RETAIN THIS COPY FOR STAT
VERIFICATION

Sales Tax	Exempt
TOTAL	33.00
Deposit	—
TOTAL DUE	33.00

M

...ee back of receipt for your chance
win $1000

#: 7KOKPB1RJTL1

Walmart

ave money. Live better.

(904) 261 - 9410
MANAGER JOHN JOHNSON
464016 STATE ROAD 200
YULEE FL 32097

05037 OP# 004184 TE# 12 TR# 01374

YONS	088492010253	2.97	X
YONS	088492010253	2.97	X
YONS	088492010253	2.97	X
DBANDS	019037112662	3.00	T
DBANDS	019037112655	3.00	T
DBANDS	019037112661	3.00	T
DBANDS	019037112658	3.00	T
DBANDS	019037112664	3.00	T
DBANDS	019037112660	3.00	T
GLOVES	695334423023	1.50	X
GLOVES	695334423006	1.50	X
GLOVES	695334423006	1.50	X
URAP RD	088599888056	9.97	X
URAP RD	088599888056	9.97	X
RUANA	695334423391	13.97	X
RUANA	695334423390	13.97	X
RUANA	695334423390	13.97	X
RUANA	695334423391	13.97	X
SCARF	695334423191	5.00	X
SCARF	695334423191	5.00	X
SCARF	695334423191	5.00	X
SCARF	695334423192	5.00	X
SCARF	695334423192	5.00	X
SCARF	695334423192	5.00	X

SUBTOTAL		137.23
TAX 1	7.000 %	9.61
TOTAL		146.84
AMEX	TEND	146.84

...ICAN EXPRESS *** **** ***| 010 I 0
...OVAL # 892971
... # 000100882900
...S ID - 000985623441404

...A0000000025010801
...F79274A1D7FC088
...INAL # 285128379
...nature Verified

12/09/16 10:12:25
CHANGE DUE 0.00
ITEMS SOLD 24
TC# 9667 6906 0899 0268 1742 5

12/09/16 10:12:25
CUSTOMER COPY

...e receipts on your phone. Walmart P

AMEX
548520
Supplies & Costumes
DOC

MC

M

Dollar Tree Stores, Inc.

re# 2804 (904) 261-6174
Amelia Plaza
nandina Beach FL 32034-1996

CRIPTION	QTY	PRICE	TOTAL
LOON WEIGHT	1	1.00	1.00T
LOON WEIGHT	1	1.00	1.00T
LOON WEIGHT	1	1.00	1.00T
LOON WEIGHT	1	1.00	1.00T
LOON WEIGHT	1	1.00	1.00T
LOON WEIGHT	1	1.00	1.00T

Sub Total	$6.00
SALES TAX	$0.42
Total	$6.42
AMERICAN EXPRESS	$6.42
**********1010	Approved
Purchase	Chip

Auth/Trace Number: 835762/052573
Chip Card AID: A0000000025010801
Mode: Issuer

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

****

We value your opinion!
Please provide your feedback at
www.dollartreefeedback.com
eceive chances to win $1,000 daily plus
instant prizes valued at $1,500 weekly
or by calling 1-877-368-2540.
For complete rules, eligibility and sweepstakes
period and previous winners please visit
www.dollartreefeedback.com
No purchase/survey required to enter.
Sweepstakes sponsored by Empathica, Inc.
across multiple international clients.
Survey Code: 2920 0070 4548 0017

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.

****

02804 05 051 21449933 12/09/16 10:35
Sales Associate:Tamara

Amex

DOC

548520

Supplies

MC

M

THE BOOK [illegible]
214 CENTRE ST
FERNANDINA FL 32034
(904) 261 6991

ID: 6011
hant ID: 520000558329
ID: 002

Sale

XXXXXXXX1010
Entry Method: Chip

l: $ 10.65

09/16 16:08:18
#: 000027 Appr Code: 882052
vd: Online Batch#: 344001
Retrieval Ref #: 630559364

RICAN EXPRESS
: A0000000250106O1
: F800
: 0000000000

Customer Copy

THANK YOU

ENCRYPTED TRANSACTION

AmEx

548520

MC

Book - Night Before Christmas

Stage Reading

Entertainment

M

See back of receipt for your chance to win $1000

ID #: 7K0KVJBL1M5

Walmart

Save money. Live better.

(904) 261 - 5306
MANAGER CAROLYN WHITECLOUD
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034

ST# 00977 OP# 003670 TE# 73 TR# 03003
MATGEOLANTER 089863900648 5.97 X
MINI LANTERN 089863900470
6 AT 1 FOR 5.00 30.00 X
NR ALKAAA16 003980010811 10.97 X
NR ALKAAA16 003980010811 10.97 X
SUBTOTAL 57.91
TAX 1 7.000 % 4.06
TOTAL 61.97
AMEX TEND 61.97
AMERICAN EXPRESS *** **** ***1 010 I 0
APPROVAL # 803496
REF # 000100329183
TRANS ID - 000986129625489

AID A0000000025010801
TC 3098A5ED83B41052
TERMINAL # 285591896
Signature Verified

12/10/16 09:44:30
CHANGE DUE 0.00
ITEMS SOLD 9
TC# 1592 2434 1177 9776 1426

12/10/16 09:44:30
CUSTOMER COPY

Store receipts on your phone. Walmart P
ay.

548520
DOC
supplies

mc

Am EX

M

TIMOTI'S
seafood shak

...otis
Dine In
...ler #: 1005-58591
...ta
...rest
Server: Alyssa
...ier: Alyssa
...ster: Receipt (receipt2)
2015-12-11 13:18:57

1 Shrimp Basket - GRILLED * Coctail, Tartar	11.99
Subtotal:	11.99
Tax Food (7.15% of 11.99):	0.86
Total:	12.85
Paid with card (1010):	12.85
Tip: 1.93	
Total: 14.78	
Amount Due:	0

Timotis
21 N 3rd St
Fernandina Beach, Fl 32034
USA
904-310-6550
www.timotis.com

Powered by LEVEL

Santa Lunch

548520

DOL

ML

14.78

M

TIMOTI'S
seafood shak

Timotis
To Go
Order #: 1005 58582
melanie
1 Guest
Server: Alyssa
Cashier: Alyssa
Register: Receipt (receipt2)
2025-12-11 13:02:55

hrimp Basket	23.98
FRIED	
Coctail, Coctail, Tartar, Tartar	
hrimp Basket	11.99
GRILLED	
Coctail, Tartar	
hopped Salad Box	7.49
- Shrimp - BLACKENED	5.00
No Croutons	

59.71

Subtotal:	48.46
Tax Food (7.15% of 48.46):	3.46
Total:	51.92
Paid with card (1010):	51.92
Tip: 7.79	
Total: 59.71	
Amount Due:	0.00

Timotis
21 N 3rd St
Fernandina Beach, Fl 32034
USA
904-310-6550
www.timotis.com

Powered by LAVU

518520 Wardrobe staff

#549240 (Dickens)

Zazzle

Ship To
Ktimene Axetell
2398 Sadler Rd
Ste 200
Fernandina Beach, FL 32034-4585

Bill To
Ktimene Axetell
2398 Sadler Rd
Ste 200
Fernandina Beach, FL 32034-4585

25000-01103661-652119

Your order will arrive in separate shipments. Items highlighted are included in this package.

Order Date: 12/12/2016 Order ID: 131-96720968-9958361 (EXPRESS)

You have 1 line items in this shipment.

ITEM	DESCRIPTION	UNIT PRICE	QTY	TOTAL
Postcard 169-99211462-2472755	Postcard	$0.95 -$0.35(-36%)	250	**$150.00**
Medium, 2.1" x 1.3", $0.34 (Post Card) Stamp 169-61456923-4304855	Medium, 2.1" x 1.3", $0.34 (Post Card)	$20.35 -$4.07(-20%)	11	**$179.08**

received 12/19

Thank you for your order!

Take 15% OFF Your Next Order

USE CODE: ZAZZLESAVE15

The Zazzle Promise

If you are not 100% satisfied, you can return it for a replacement or refund within 30 days of receipt. Please visit http://www.zazzle.com/support for more information.

Subtotal	**$329.08**
EXPRESS (d) Shipping	**$150.99**
Tax	**$0.00**
Total	**$480.07**

Thank you for shopping with Zazzle. Visit us again soon at www.zazzle.com!

HAMPTON INN & SUITES,19 SOUTH SECOND STREET
FERNANDINA BEACH, FL 32034
TELEPHONE 904-491-4911 • FAX 904-491-4910

HILTON HHONORS
Official Hotel Partner

CRAWFORD, MELANIE
2398 SADLER AVE, SUITE 200
FB FL 32034
UNITED STATES OF AMERICA

name
address

room number: 103/NKRUE
arrival date: 12/8/2016 3:28:00 PM
departure date: 12/12/2016 11:14:00 AM

adult/child: 2/0
room rate: 131.75
~~Rate Plan: ZP1~~
HH #
AL:
Car:

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.

Confirmation Number: 86192592

12/15/2016

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
~~12/15/2016~~	~~1297350~~	~~AX *1010~~	~~($641.50)~~
12/15/2016	1297351	GUEST ROOM	$131.75
12/15/2016	1297352	GUEST ROOM	$157.25
12/15/2016	1297353	GUEST ROOM	$157.25
12/15/2016	1297354	GUEST ROOM	$131.75
12/15/2016	1297350	AX *1010	$63.58
		BALANCE	$0.00

548520 mL

578.00

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no.
AX *7009	12/15/2016	370498 A

card member name	authorization	initial
CRAWFORD, MELANIE	188791	

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

Hilton · Waldorf Astoria · Conrad · Canopy · Curio · Doubletree · Embassy Suites · Hilton Garden Inn · Hampton · tru · Homewood Suites · Home2 · Hilton Grand Vacations

$1824.40 DP

14455 North Hayden Road
Suite 219
Scottsdale, AZ
(480) 505-8877

Invoice / Receipt

Date: Dec 18, 2016 10:37 AM

Invoice / Receipt #: 1066616276
Customer #: 17333749

Bill To:
Charles Langley
Amelia Island Tourist Development Council

2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States
+1.9042774369

Payment Information:
Melanie Crawford
AMEX ##########1010
Paid: $95.88

Items

Economy Linux Hosting with cPanel Renewal
sweetteagetaways.com

DATE : 12/19/2016 TIME : 04::

VALET CLEANERS
1924 SOUTH 14TH STREET
FERNANDINA BEACH, FL 32034
(904) 310-6595

ACCOUNT NO : 4279
NAME : Amelia Island, CVB

MID 266021989881 TID 08916177
Receipt # 18882
CREDIT CARD AMEX
**********1010 M
AUTH NO : 2

SALE
APPROVAL

$91.54

TOTAL

Retain this copy for statement validation
Services have been rendered to my satisfactio
All sales are final.

Customer Copy

548520
DOC
Costumes

m

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

$48120 KA

Account: 343515068

Transaction #1110342969082374-2289059

Description	Facebook Ads Payment
Account	343515068
Transaction Date	12/21/2016 11:37am
Amount Billed	$734.77 USD
Billing Reason	You're being billed because you reached your billing threshold.
Method	American Express xxx xxxx xxxx 1010 - Reference Number TN333B65U2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	48 Link Clicks	$11.92 USD
Total			$11.92 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event: Amelia Island Restaurant Week	3,437 Impressions	$27.93 USD
6062112288946	Default name - Website clicks - Copy	8 Link Clicks	$5.21 USD
Total			$33.14 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	3 Link Clicks	$0.83 USD
Total			$0.83 USD

Billing Activity

Ad ID	Ad Name	Details	Amount

6062111738946	Event: Amelia Island Restaurant Week	2 Impressions	$0.03 USD

Total $0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	59 Link Clicks	$20.55 USD

Total $20.55 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event: Amelia Island Restaurant Week	5,910 Impressions	$38.21 USD
6062112288946	Default name - Website clicks - Copy	17 Link Clicks	$11.77 USD

Total $49.98 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	693 Impressions	$10.78 USD

Total $10.78 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	1,598 Impressions	$26.35 USD

Total $26.35 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	1,459 Impressions	$23.62 USD

Total $23.62 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	1 Impression	$0.01 USD

Total $0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	1,687 Impressions	$24.20 USD

Total $24.20 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	1 Impression	$0.02 USD
Total			$0.02 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	1,980 Impressions	$24.65 USD
Total			$24.65 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	2,147 Impressions	$25.58 USD
Total			$25.58 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	2 Impressions	$0.03 USD
Total			$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	1,462 Impressions	$26.64 USD
Total			$26.64 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	7 Impressions	$0.16 USD
Total			$0.16 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	1 Impression	$0.03 USD
Total			$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	3,597 Impressions	$19.73 USD

6061455241346	Post: "Winter is a great tim ..sort ..." - Post engagement	1,876 Impressions	$25.23 USD

Total $44.96 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	15,578 Impressions	$82.73 USD
6061455241346	Post: "Winter is a great tim ..sort . ." - Post engagement	1,474 Impressions	$12.67 USD

Total $95.40 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	2 Impressions	$0.02 USD
6061455241346	Post: "Winter is a great tim ..sort ..." - Post engagement	3 Impressions	$0.03 USD

Total $0.05 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	8 Impressions	$0.07 USD

Total $0.07 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	14,220 Impressions	$89.89 USD

Total $89.89 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	8,207 Impressions	$52.34 USD

Total $52.34 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	2 Impressions	$0.03 USD

Total $0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060914127546	Post: "Mark your calendars n.. ar T. ." - Post engagement	3,905 Impressions	$55.32 USD

Total $55.32 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060914127546	Post: "Mark your calendars n...ar T..." - Post engagement	1 Impression	$0.01 USD
Total			$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060914127546	Post: "Mark your calendars n...ar T..." - Post engagement	7,836 Impressions	$118.16 USD
Total			$118.16 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060914127546	Post: "Mark your calendars n...ar T..." - Post engagement	2 Impressions	$0.02 USD
Total			$0.02 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

5/5/20 KA

Transaction #1110342972415707-2289060

Description	Facebook Ads Payment
Account	343515068
Transaction Date	12/21/2016 11:38am
Amount Billed	$15.25 USD
Billing Reason	You're being billed because you reached your billing threshold.
Method	American Express xxx xxxx xxxx 1010 - Reference Number UN333B65U2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	57 Impressions	$0.43 USD
Total			$0.43 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	313 Impressions	$1.45 USD
Total			$1.45 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	670 Impressions	$3.13 USD
Total			$3.13 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	1 Impression	$0.01 USD
Total			$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061314693746	Post: "" - Post engagement	39 Impressions	$0.17 USD
Total			$0.17 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060914127546	Post "Mark your calendars n . ar T..." - Post engagement	190 Impressions	$2.22 USD
Total			$2.22 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6060914127546	Post "Mark your calendars n...ar T..." - Post engagement	413 Impressions	$7.84 USD
Total			$7.84 USD

buffer

PAID

Receipt

Date: 25th July 2015
Order #: ch_6fs9TglQD9NrUS
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

SLAGS 20
KH

Phillippe Boats petanque merry

LECHONERA EL COQUI
232 N 2ND ST
FERNANDINA BEACH, FL 32034
ph 904-424-1728

BLE: Patio2p - 1 Guest
Server: Maria
11/27/2016 12:26:14 PM
Sequence #: 0000003
ID #: 0063751

	QTY	PRICE
illo De Carne	1	$2.50
o	1	$4.50
lo De Pollo	1	$8.50
Subtotal		$15.50
Total Taxes		$1.08
and Total		$16.58

t Purchase
:HARRIS/KATE
pe :Amex
m :xxxx xxxx xxxx 1028
val :566532
r :Maria
t Name :Patio2p

Payment Amount: $16.58

Tip: 3.50

Total: 20.08

OMER COPY
ree to pay the amount shown above.

Thank you for visiting!
"BUEN PROVECHO"

S48S20

Dickens on Centre

Costume Piece/ Key

548120
KH

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 10153303446842810

Transaction #1103069249807172-2229378

	Facebook Ads Payment
	10153303446842810
	11/30/2016 1:53pm
	$15.53 USD
	Remaining ad costs at the end of the month.
	American Express xxx xxxx xxxx 1028 - Reference Number PPGYYAE3J2
	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6081187426264	Post "Pull up an Adirondac.. ir, swap the mojito for .."	475 Impressions	$1.75 USD
			$1.75 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6081187426264	Post "Pull up an Adirondac..ir, swap the mojito for .."	2,527 Impressions	$9.15 USD
			$9.15 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6081187426264	Post "Pull up an Adirondac..ir, swap the mojito for .."	1 Impression	$0.01 USD
			$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6081187426264	Post "Pull up an Adirondac...ir, swap the mojito for .."	1,125 Impressions	$4.61 USD
			$4.61 USD

Switch Business

Kate Tandoh Harris (10153303446842810)

Account: Kate Tandoh Harris

Transaction 1103059246473839 2229377

FaceBook

548.20

KH

Billing Summary

Amount Billed	Billing Reason	Product Type	Payment Method
	Remaining ad costs at the end of the month.	Facebook	AMEX *1029
$59.40	Payment Date	Status	Reference Number
	Nov 30, 2016 1:52pm	Paid	NPGYYAE3J2

Post: "Pull up an Adirondack chair, swap the mojito for ."
From Nov 21, 2016 12:00am to Nov 29, 2016 11:59pm

Ad Set Name	Results	Amount	Ad Set ID
Post: "Pull up an Adirondack chair, swap the mojito for ."	[illegible]	[illegible]	[illegible]
Totals	40 Impressions	$0.13	

Post: "Inspired by Charles Dickens's beloved A "
From Nov 21, 2016 12:00am to Nov 29, 2016 11:59pm

Ad Set Name	Results	Amount	Ad Set ID
Post: "Inspired by Charles Dickens's beloved A "	[illegible]	[illegible]	[illegible]
Totals	13,539 Impressions	$59.27	

548 ~~50~~
120
KH

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 103078786

Transaction #1078618022252055-2230806

Description	Facebook Ads Payment
Account	103078786
Date and Time	11/30/2016 10:54am
Amount Billed	$115.48 USD
Billing Reason	Remaining ad costs at the end of the month
Method	American Express xxx xxxx xxxx 1028 - Reference Number E9MYRAE5H2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6055489893376	Default Name - Image 2	357 Impressions	$0.93 USD
6055489897176	Default Name - Image 4	979 Impressions	$2.60 USD
6055747397776	Post: "Fast becoming one of our most popular..."	18 Impressions	$0.09 USD
6055489889776	Default Name - Image 3	13 Impressions	$0.06 USD
Total			$3.68 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6055489889776	Default Name - Image 3	1 Impression	$0.01 USD
6055489893376	Default Name - Image 2	96 Impressions	$0.23 USD
6055489897176	Default Name - Image 4	207 Impressions	$0.40 USD
6055747397776	Post: "Fast becoming one of our most popular..."	28 Impressions	$0.18 USD
Total			$1.02 USD

Billing Activity

Ad ID	Ad Name	Details	Amount

Billing Activity

Ad ID	Ad Name	Details	Amount
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Billing Activity

Ad ID	Ad Name	Details	Amount
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Billing Activity

Ad ID	Ad Name	Details	Amount
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Billing Activity

Ad ID	Ad Name	Details	Amount
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Billing Activity

548110

Account: 103078786

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
nited States

Transaction #1078618018918722-2230805

[illegible]	Facebook Ads Payment
[illegible]	103078786
[illegible]	11/30/2016 10.54am
[illegible]	$426.18 USD
[illegible]	Remaining ad costs at the end of the month
[illegible]	American Express xxx xxxx xxxx 1028 - Reference Number D9MYRAE5H2
[illegible]	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6055489889776	Default Name - Image 3	261 Impressions	$0.57 USD
6055489893376	Default Name - Image 2	388 Impressions	$0 82 USD
6055489897176	Default Name - Image 4	3,305 Impressions	$1.64 USD
6055747397776	Post "Fast becoming one of our most popular .."	5,353 Impressions	$8.20 USD
6055779524576	Post "A sweet holiday treat arrives #loveamelia"	3,010 Impressions	$4.00 USD
6055779665176	[11/23/2016] Promoting Amelia Island	2,407 Impressions	$10 00 USD
6055489880376	Default Name - Image 1	132 Impressions	$0.31 USD
[illegible]			$[illegible]

Billing Activity

Ad ID	Ad Name	Details	Amount
6055489889776	Default Name - Image 3	5 Impressions	$0.02 USD
6055489893376	Default Name - Image 2	151 Impressions	$0 25 USD
6055489897176	Default Name - Image 4	6,978 Impressions	$9.44 USD
6055747397776	Post "Fast becoming one of our most popular .."	6,220 Impressions	$8 39 USD
6055779524576	Post "A sweet holiday treat arrives #loveamelia"	3,462 Impressions	$4.40 USD

Billing Activity

Ad ID	Ad Name	Details	Amount

Billing Activity

Ad ID	Ad Name	Details	Amount

Billing Activity

Ad ID	Ad Name	Details	Amount

Billing Activity

Ad ID	Ad Name	Details	Amount

Billing Activity

Ad ID	Ad Name	Details	Amount

World Travel Market 548141

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 #	00045374
Type	Invoice
Date	10/27/2016
Due Date	10/27/2016
Contract #	
P.O. #	

Ship To:
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach, FL 32034

Invoice Detail

VISIT FLORIDA WTM Dinner 2016

Cvent Confirmation #: VWNYBF7NL3J

Product	Description	Qty	Rate	Amount
Additional Tickets	11/7/2016 - 11/7/2016	1	$ 300	$300.00
1 Ticket (Partner)	11/7/2016 - 11/7/2016	1	$ 300	$300.00
			Total	$600.00
			Amount Received	$0.00
			Credit Memo Applied Amount	$0.00
			Amount Due	**$600.00**
Thank you for your continued support!				
Comments:				

14

VISITFLORIDA.

Dinner world Travel Market
Kate + Tour operator

Transaction Completed

Your payment has been received. Thank you! Please print this page for your records.

540141

Transaction Details

Date: 11/30/2016

Items

Product	Start Date	End Date	Qty	Rate
	11/7/2016	11/7/2016	1	$300.00
	11/7/2016	11/7/2016	1	$300.00
Total				$600.00 USD

Received From

Kate Harris
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
US

Paid To

VISIT FLORIDA
2540 W. Executive Center Circle, Suite 200
Tallahassee, FL 32301
US
(850) 792-6840

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

Reply | Delete Junk | ...

Your receipt from Apple.

Apple
Sun 12/4/2016 6:58 AM
Kate Harris

Reply |

548240 KH

(Testing app for walking tool)

Inbox

Receipt

APPLE ID
kharris@ameliaisland.com

DATE
Dec 3, 2016

ORDER ID
MSK7ZXDD19

DOCUMENT NO.
189143492847

BILLED TO
American Express 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

TOTAL
$9.99

App Store	TYPE	PURCHASED FROM	PRICE
RUNNING for weight loss: workout & meal plans, Premium Membership (Automatic Renewal) Monthly | Dec 30, 2016 Report a Problem	Subscription		**$9.99**

Subtotal **$9.99**
Tax **$0.00**

TOTAL **$9.99**

Privacy: We use a Subscriber ID to provide reports to developers.

If you have any questions about your bill, visit iTunes Support.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.

Apple ID Summary • Terms of Sale • Privacy Policy

Copyright © 2016 Apple Inc.

Reply | Delete Junk | ...

5 #8 240
Kit

Your receipt from Apple.

Apple
Sun 12/4/2016 6:53 AM
Kate Harris

Reply |

Inbox

Receipt

APPLE ID
kharris@ameliaisland.com

DATE
Dec 3, 2016

ORDER ID
MSK83J9FVQ

DOCUMENT NO.
189143492848

BILLED TO
American Express 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

TOTAL
$2.99

iCloud	TYPE	PURCHASED FROM	PRICE
iCloud: 200 GB Storage Plan Monthly | Jan 4, 2017	iCloud Storage		**$2.99**

Subtotal **$2.99**
Tax **$0.00**

TOTAL **$2.99**

If you have any questions about your bill, visit iTunes Support.

This email confirms payment for 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.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.

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

Dickens Makeup 3 tights

TARGET
EXPECT MORE. PAY LESS.

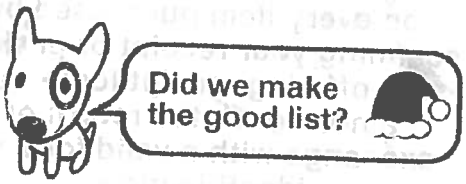
YULEE - 904-548-1240
12/06/2016 04:27 PM EXPIRES 03/06/17

CLOTHING
02[illegible]2886 ME SWEATER T T $12.00

SUBTOTAL $12.00
FL TAX 7.0000% on $12.00 $0.84
TOTAL $12.84

*1028 AMEX CHARGE $12.84
AID:A0000000025010801
AMERICAN EXPRESS

REC#2-6341-2155-0077-1547-9 VCD#752-257-248



Help make your Target Run better.
a 2 minute survey about today's trip:

informtarget.com
User ID: 7365 8784 5992
Password: 284 521

CUÉNTENOS EN ESPAÑOL

ase

costume DOC

548520

KH

h

9/16520 Makeup + tights for DOC KH

ke Believe Costumes & Dancewear, Inc.
www.makebelievecostumes.com
1855 Parental Home Rd
Jacksonville FL 32216
904-645-6337
904-645-5564

207280 Cust 32034 Loc PHP Date 12/06/16
p DMY DR 2 Reg 2 10:25 AM

Qty	Description	Ext. Price
(1)	EUROPEAN BLK	6.95
(1)	MINI APP PEARL 6	10.95
(1)	POINTED EARS FLSH	4.95
(1)	SPIRIT GUM W/REMOVER	05
	TEXT LINE	
	Sub-Total:	29.80
	TAX	2.09
	Total:	**$31.89**
AMEX	**Change:**	**$0.00**

VE APPRECIATE YOUR BUSINESS!!
ven exchange or store credit will be issued if returned in 10 days of purchase. MUST have the receipt and must e re-sellable in original packaging with tags/barcodes still attached!! (Store credit valid for 1 year.)
Sorry..there ar exchanges on ghts, masks, wigs, makeup, seas arance items!!
28 YEAR

K

Meeting w/ ~~Keem~~
CHRIS on costumes & video

S48110
KH

Pollo Tropical
CHICKEN ON THE GRILL

50 Skymarks Drive
Jacksonville, FL 32218
Store# 10108 Phone# (904) 757-2148

Guest Services Toll Free #
(855-88-POLLO (1-855-887-6556)
Visit us at www.PolloTropical.com

TODAY AND EVERY CATERING
(800)769-7696

POS 4 - DRIVE THRU
Order 202763 12/6/2016 11:07:19 AM
Employee: 119046 Name: Amber

Family Meal	12.99
1 Whole Chicken	
1 Lg Boiled Yuca	2.95
1 Plantains	
DIET	1.99
Subtotal	17.93
Tax	1.26
Total	19.19
American Exp	19.19
Change	0.00

Acct: xxxxxxxxxxx1028
Authorization: 546138
ORDER# 463

K

ghost makeup
DOC
KIT

ULTA BEAUTY

Yulee
463911 State Road, 200
Yulee, FL 32097

TRANS 4498 DATE 12/6/16 TIME 3:30 PM
STORE 1202 REG 5 CASHIER Isabelle

ITEM	REG PRICE	EXT PRICE
X WONDER STICK UNIVERSAL		
07831530	11.99	11.99
LURE TRIPLE PACK LENGTHENING 115		
11522291949	9.99	9.99

SUBTOTAL		21.98
TAX	7.0000%	1.54
TOTAL		1.54
TAL		**23.52**

RICAN EXPRESS 23.52
**********1028
Auth #: 821609
Transaction Type: Sale
Entry Method: Dipped
Auth Time: 3:30 PM
Trace Number: 44980501

NGE

ULTAMATE REWARDS
MEMBER MEMBER NUMBER: 2910610721

ASE POINTS EARNED 21
REN POINTS BALANCE
EEMABLE POINTS

NTS EXPIRING 12/31/2016 0

WIN A $500 GIFT ARD
O OF AND SHARE YOUR THO
ULTA
EACH MONT ONE SURVEY
SELECTED WIN A $ APP
SEE WEBSITE
HTTP://SURVEY

SOLD ITEM COUNT = 2

PLEASE RETAIN RECEIPT FOR RETURNS CHECK US OUT ON LINE AT WWW.ULTA.COM GIFT CARDS- PERFECT FOR ALL OCCA S REDEEMABLE AT ULTA STORES AT ANY TIME

Dickens 548520
KH

back of receipt for your chance
win $1000

#: /K0K J1BKYYH

Walmart

Save money. Live better.

(904) 261 - 5306
MANAGER CAROLYN WHITECLOUD
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034
00977 OP# 009048 TE# 48 TR# 00440

HION HAT	019037112715	6.97 X
HION HAT	019037112715	6.97 X
HENLEY	001521300231	5.97 X
T POLISH	003166011313	4.96 X
ATO TWINS	004400004269 F	1.98 N
	SUBTOTAL	26.85
TAX 1	7.000 %	1.75
	TOTAL	28.60
	AMEX TEND	28.60

AMERICAN EXPRESS *** **** ***1 028 1 0
APPROVAL -# 840272
OFF # 000100495939
NS ID - 000984788753486

A0000000250108O1
34F57867C897792
MINAL # SC010784
SIGNATURE REQUIRED

12/07/16 15:26:12
CHANGE DUE 0.00
ITEMS SOLD 5
TC# 1103 5553 2587 2376 264

12/07/16 15:26:12
CUSTOMER COPY

are receipts on your phone. Walmart P

~~Debrief~~

~~Meeting~~

pgs

K

3 different entries

RECEIPT

Food for Camera Crew during Dickens on Centre
Food only, no beverages

12/10 Pi Pizza stand, no receipt $8.56 548110
12/11 Slider's food tent, no receipt capability $8.56 548110
12/11 Hola Cuban Café, receipt printer out of paper $15.37 548110

Kathleen

Lost receipts

M.C ok

548520

Team breakfast for DOC (Volunteer Room) KH

DD/BR - 02643
19[illegible] S 8th St, [illegible]andina Beach
Store Phone: 804-432-7594
[illegible]10/2016 7:26:3[illegible] PM

Eat In
Order: 49

Register: [illegible] Seq No: 596491
Cashier: [illegible]

[illegible]Rfl [illegible]r[illegible]Coff[illegible]	1.6[illegible]
1 [illegible]arbsnot	0.9[illegible]
1 [illegible]z Donuts	8.99
1 [illegible]ap Bcn Egg [illegible]	1.79
Sub. Total:	$13.46
Tax:	$[illegible]
Total:	[illegible]
[illegible] Total	[illegible]
Change	$
[illegible]erican Express	[illegible]

[illegible]******* [illegible]****** ****** [illegible]

HEY AMERICA!
WANT A FREE CLASSIC DONUT OR KIDS COFFEE
WHEN YOU PURCHASE A
MEDIUM OR LARGER DUNKIN' DONUTS
DO [illegible] BEVERAGE?
[illegible]

13.78

1

5490200
KH

Reply | Delete Junk | ...

CallRail Payment Receipt

CallRail <support@callrail.com>
Tue 12/13 12:24 AM
Kate Harris

Reply |

Inbox

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.

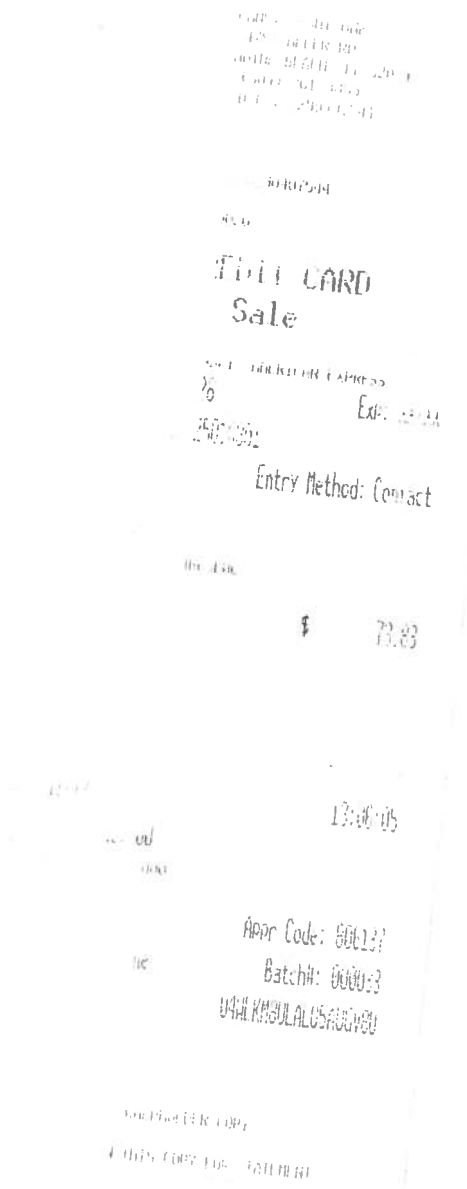
CallRail

Your payment of $102.90 for the **Amelia Island CVB** account was received on 12/13/16. Thank you for choosing CallRail!

Invoice Summary

Additional Usage from Previous Period	$72.90
11/13/16 through 12/12/16	
Upcoming Month of Service	$30.00
Covers the month beginning 12/13/16	
Includes 10 local numbers and 500 local minutes	
Total	$102.90

View your detailed invoice



CARD
Sale

Exp:

Entry Method: Contact

$ 13.83

Appr Code: 50612?

Batch#: 000033

548520

debrief meeting

KH

548520

Pidcons merchant video meeting KH

PI INFINATE
COMBINATIONS

6 12:22 [1/1] 24108
EDIT) $20.33
**********1028
508969
505
5
BY : EVA
TIP_____
AL_____
20.33
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

K

amazon.com

548110

camera for facebook

Final Details for Order #114-3180774-1740213

Print this page for your records.

Order Placed: December 13, 2016
Amazon.com order number: 114-3180774-1740213
Order Total: $326.92

Shipped on December 13, 2016

Items Ordered	Price
1 of: *ALLie Home 360 Degree Camera 24/7 Live Streaming, Monitoring & Cloud Recording (Black)* Sold by: Amazon.com LLC Condition: New	$299.00

Shipping Address:
Kate Harris
2187 High Rigger Place
Fernandina Beach, FL 32034
United States

Shipping Speed:
One-Day Shipping

Item(s) Subtotal:	$299.00
Shipping & Handling:	$6.99
Total before tax:	$305.99
Sales Tax:	$20.93
Total for This Shipment:	**$326.92**

Payment information

Payment Method:
American Express | Last digits: 1028

Billing address
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States

Item(s) Subtotal:	$299.00
Shipping & Handling:	$6.99
Total before tax:	$305.99
Estimated tax to be collected:	$20.93
Grand Total:	**$326.92**

Credit Card transactions American Express ending in 1028: December 13, 2016: $326.92

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

Amazon Associates SiteStripe | Get Link: Text Image Text+Image | Share: | Earnings Help

Ad production 548110

Order Details

Ordered on December 13, 2016 Order# 114-3180774-1740213

View or Print invoice

Shipping Address
Kate Harris
2187 High Rigger Place
Fernandina Beach, FL 32034
United States

Payment Method
**** 1028

Order Summary

Item(s) Subtotal:	$299.00
Shipping & Handling:	$6.99
Total before tax:	$305.99
Estimated tax to be collected:	$20.93
Grand Total:	**$326.92**

Transactions

Delivered Dec 14, 2016

Your package was delivered.

ALLie Home 360 Degree Camera 24/7 Live Streaming, Monitoring & Cloud Recording (Black)
Sold by: Amazon.com LLC
Return eligible through Jan 31, 2017
$299.00
Condition: New

Buy it Again

Track package
Get product support
Return or replace items
Leave package feedback
Write a product review
Archive order

Recommendations for Items from Across Our Store

Page 1 of 5

Professional #1 Best Lavalier Lapel Microphone Omnidirectional Condenser Mic for Apple IPhone...
198
$12.99

Newmowa NP-FW50 Battery (2 pack) and Dual USB Charger for Sony NP-FW50 and Sony
469
$23.99

I Am My Own Wife: A Play › Doug Wright
10
Paperback
$14.00

Sony Alpha ILCE6000L/S 24.3MP Mirrorless Digital Camera 4x 3.0 inch wide type...
913
$698.00

Your Recently Viewed Items and Featured Recommendations

Inspired by your purchases

Page 1 of 5

549111

4 Kate Harris

Settings

File storage Dropbox

Profile | Account | Security

Kate Harris Change
Dropbox Pro

Account photo

Change photo
Delete photo

Personal email

kharris@ameliaisland.com
Change email

Subscription

1 TB
$99.00/year

$9.99 monthly
$99.00 yearly

Save 17%

Payment method

American Express ending in 1028 (Change)
$99.00/year plus applicable taxes, billed yearly.
Your subscription will renew on December 5, 2017.

View billing history
Cancel subscription

Available add-ons

Extended Version History ($39.00/yr)
One-year file version history

Prices above do not include applicable taxes and VAT.

Give the gift of Dropbox Pro

Know someone who could benefit from all the space and features of Dropbox Pro? Send them a year-long subscription.

Gift Dropbox Pro

Preferences

Language

English (United States) Change

Email notifications - Personal

- [x] My Dropbox is almost out of space
- [x] A new browser login to my Dropbox

Date format

MM / DD / YYYY (12/14/2016)

Team lunch
Diclars meeting
548520 KH

Townies Pizza
Fernandina Beach
819 TJ Courson Rd
904-277-4755

Server: J. A.	12/15/2016
Kate/1	11:23 AM
Guests: 1	10007
Greek Salad (2 @7.29)	14.58
Chicken Caesar Salad	8.29
Mozzarella Tomato Salad	7.29
12 Feta Rolls	11.99
Subtotal	42.15
Tax	2.96
Total	45.11
AMEX	45.11
Auth:528985	
+ Tip:	_____
= Total:	_____

X_____

Balance Due 0.00

Eat More Pizza, Be Happy :)
www.TowniesPizzeria.com
Comments/Complaints? Text the word "comme
to phone # 313131

Check Closed ---

Team ~~breakfast~~ volunteer)
~~Dillards (Renton~~

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

SUBID

approved
Kate Harris

K.

549141

Travel Trade

VISITFLORIDA.

For (1/3) World Travel Market London Nov.

Transaction Completed

Your payment has been received. Thank you! Please print this page for your records.

Transaction Details

Date: 12/20/2016

Products	Comments	Start Date	End Date	Units	Rate
		11/7/2016	11/9/2016	1	$8,000.00
		11/7/2016	11/9/2016	2	$160.00
Total					$2,898.99 USD

Received From

Kate Harris
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
US

Paid To

VISIT FLORIDA
2540 W. Executive Center Circle, Suite 200
Tallahassee, FL 32301
US
(850) 792-6840

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

Cost split w/ St. Augustine and 1st Coast of Golf

Reply | Delete Junk | ...

~~$110240~~

3752653 9
534102

Your Ez Texting Receipt

"Beach Trash" notifications

Ez Texting <billing@eztexting.com>
Today 10:33 AM
Kate Harris

Reply |

Inbox

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.

Hi Kate,

This is your receipt for your recent purchase on Ez Texting:

Keyword - cleanup
$25 dollars

Date/Time: 2016-12-20 10:33:48
Transaction ID: 8789432078
Invoice Number: 624643
Payment Method: American Express
Credit Card Last Four: 1028

Your Billing Information:
Customer: ameliabeach
First Name: Kate
Last Name: Harris
Company: Amelia Island CVB
Address: 2398 Sadler Road
City: Fernandina Beach
State/Province: Florida
Zip/Postal Code: 32034
Country: USA
Phone: 4047843220
Email: kharris@ameliaisland.com

Chris Yarbrough

CUSTOMER COPY

Video

Cantina Louie
960062 Gateway Blvd
Fernandina Beach, FL 322034
(904)310-9675
www.cantinalouie.com

Instagram Live

: 12/21/2016 12:44 PM Check #: 00150
ion: TwoTouch1 Server: Juan
ts: 1

Number: XXXXXXXXXXX1028 (Am/Ex)
nt Name: Harris Kate
rization: 523275
. Type: Swipe

acos	0.00
Surf & Turf Tac	4.49
Sunny-Side Up	3.49
vocado Enchilada	3.50
orchata	2.99
Sub Total	14.47
Tax	1.01
TOTAL	15.48
CHARGE	15.48
TIP	3.00
TOTAL	18.48

CUSTOMER COPY

Ad production

SU8110
KH

Amy - Dinner
54815

TAYLOR

GOURMET DELI | CATERING | DELIVERY

Taylor Gourmet
Reagan National Airport
703-417-2145
www.cintl.com

226 Bernard

Chk 51 AMY Gst 0
Nov15'16 04:43PM

Dine In

1 Logan	8.79
Grilled Chicken	2.70
XXXXXXXXXXX1036	
Amex	12.64
Subtotal	11.49
Sales Tax	1.15
Payment	12.64

----------226 Check Closed----------
----------Nov15'16 04:44PM----------

Thank You !!

Please Come Again
www.cintl.com/contact-us

Scanned by CamScanner

Anex- Amy
Dinner @ Visit FL
leadership summit
54015 1

TREVI'S
OMNI ORLANDO RESORT
CHAMPIONSGATE , FL 33896

112 Dorane C

TBL 33/2 CHK 7190
NOV29'16 7:21PM

1 CHX DI ANGELO	24.00
SUBTOTAL	24.00
TAX	1.68
TOTAL	$25.68

GRATUITY _____

TOTAL _____

NAME (PRINT) _____

SIGNATURE _____

ROOM NUMBER _____

TREVI'S
OMNI ORLANDO RESORT
1500 MASTERS BLVD
CHAMPIONSGATE, FL 33896
(407) 390-6664

CHECK:	7190
TABLE:	33/2
SERVER:	112 Dorane C
DATE:	NOV29'16 8:23PM
CARD TYPE:	AMERICAN EXPRESS
ACCT #:	XXXXXXXXXXX1036
EXP DATE:	XX/XX
AUTH CODE:	528183

SUBTOTAL: 25.68

GRATUITY 5.00

TOTAL 30.68

CUSTOMER SIGNATURE

Debra Parke

From:	Amy Lacroix
Sent:	Wednesday, November 30, 2016 9:52 AM
To:	Debra Parke
Cc:	Melanie Crawford
Subject:	Fwd: Omni Hotels Guest Folio 40025787875

S4815/ AL

Amex for visit Florida leadership summit. Thanks!

Sent from my iPhone

Begin forwarded message:

From: <guestfolio@omnihotels.com>
Date: November 30, 2016 at 9:22:44 AM EST
To: <ALACROIX@AMELIAISLAND.COM>
Subject: Omni Hotels Guest Folio 40025787875

OMNI HOTELS & RESORTS
championsgate | orlando

Dear Amy LaCroix,

Thank you for staying with us at **Omni Orlando Resort at ChampionsGate**. Your statement as of **2:00 a.m.** is listed below.

If you have any changes or have incurred any additional charges after this time, please visit the front desk or **click here** to receive an updated statement.

Ready to Check-out?

If all charges are accurate, simply click the **Express Check-out** button above. Then drop your keys in the convenient Express Check-out Box located in the lobby.

Questions?

If you have any questions about your bill, please come to the front desk.

If you have any comments regarding your stay, please direct them to our Director of Rooms, Kesa Roberson at kesa.roberson@omnihotels.com

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Folio for Amy LaCroix
Confirmation #40025787875

Omni Orlando Resort at ChampionsGate
1500 Masters Blvd
Championsgate FL US 33896
Phone: 407-390-6664

Room No:	1129
Nights:	2 nights
Arrival:	11/28/2016
Departure:	11/30/2016

Date	Item	Amount
11-28-2016	Deposit Transfer	-176.70 USD
11-28-2016	Room Charge	155.00 USD
11-29-2016	Room Charge	155.00 USD
	American Express **********1036	-133.30 USD
	Total Due	0.00 USD

Please add enews@omnihotels.com to your address book to ensure our emails reach your inbox.
This email was sent to ALACROIX@AMELIAISLAND.COM by Omni Hotels & Resorts.

Unsubscribe | Update your Profile | Privacy Policy

©2016 Omni Hotels & Resorts
4001 Maple Avenue, St. 500 Dallas, TX 75219

BEST RATE GUARANTEE

Member of:

DISCOVERY

amazon.com

548520 @ AL

Final Details for Order #103-7375740-7269009

Print this page for your records.

Order Placed: December 5, 2016
Amazon.com order number: 103-7375740-7269009
Order Total: $30.59

Shipped on December 6, 2016

Items Ordered	Price
1 of: *Forum Novelties Men's Colonial George Washington Historical Costume Wig, White, One Size* Sold by: Amazon.com LLC Condition: New	$10.49
1 of: *Rubie's Costume Co Men's Pirate Steampunk Colonial Jabot and Cuffs Costume Accessory, White, One Size* Sold by: SSAA Accessories (seller profile) | Product question? Ask Seller Condition: New	$11.39

Shipping Address:
Amelia Island Convention & Visitors Bureau c/o Amy
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
One-Day Shipping

Item(s) Subtotal:	$21.88
Shipping & Handling:	$7.98
Total before tax:	$29.86
Sales Tax:	$0.73
Total for This Shipment:	**$30.59**

Payment information

Payment Method:
American Express | Last digits: 1036

Billing address
Amelia Island Convention & Visitors Bureau c/o Amy
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Item(s) Subtotal:	$21.88
Shipping & Handling:	$7.98
Total before tax:	$29.86
Estimated tax to be collected:	$0.73
Grand Total:	**$30.59**

Credit Card transactions

American Express ending in 1036: December 6, 2016: $15.38
American Express ending in 1036: December 6, 2016: $15.21

To view the status of your order, return to Order Summary.

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Amy Amex- Cafe Karibo
Lunch - St Nicks
Mrs. Clause,
Amy + Jan

$48.52

Cafe Karibo &
Karibrew Brew Pub
27 N. Third Street
Amelia Island, FL.
904.277.5269

te: Dec10'16 01:44PM
rd Type: Amex
ct #: XXXXXXXXXXX1036
rd Entry: SWIPED
ans Type: PURCHASE
th Code: 547674
Check: 8237
eck ID: BAR TO GO
rver: 20038 Jennifer

btotal: 39.59
5.00
p: ____
44.59
tal: ____

gnature

I agree to pay above total
according to my card issuer
agreement.
** Merchant Co

Lunch Jim + Pat Kane
Amy, Ellen, Jan

Cafe Karibo &
Karibrew Brew Pub
27 N. Third Street
Amelia Island, FL.
904.277.5269

20005 Mike H

8237 BAR TO GO Gst 2
Dec10'16 01:32PM

To Go

2 Side Lentils @ 5.99	11.98
2 T-Melt @ 7.99	15.98
1 Baja Chkn Wrap	8.99
Subtotal	36.95
Tax	2.64
01:32PM Total	39.59

IT'S OUR PLEASURE TO SERVE YOU

PLEASE VISIT US AGAIN!

A

Debra Parke

From: Amy Lacroix
Sent: Monday, December 12, 2016 12:26 PM
To: Debra Parke
Subject: Fw: Receipt from Amelia Island Coffee

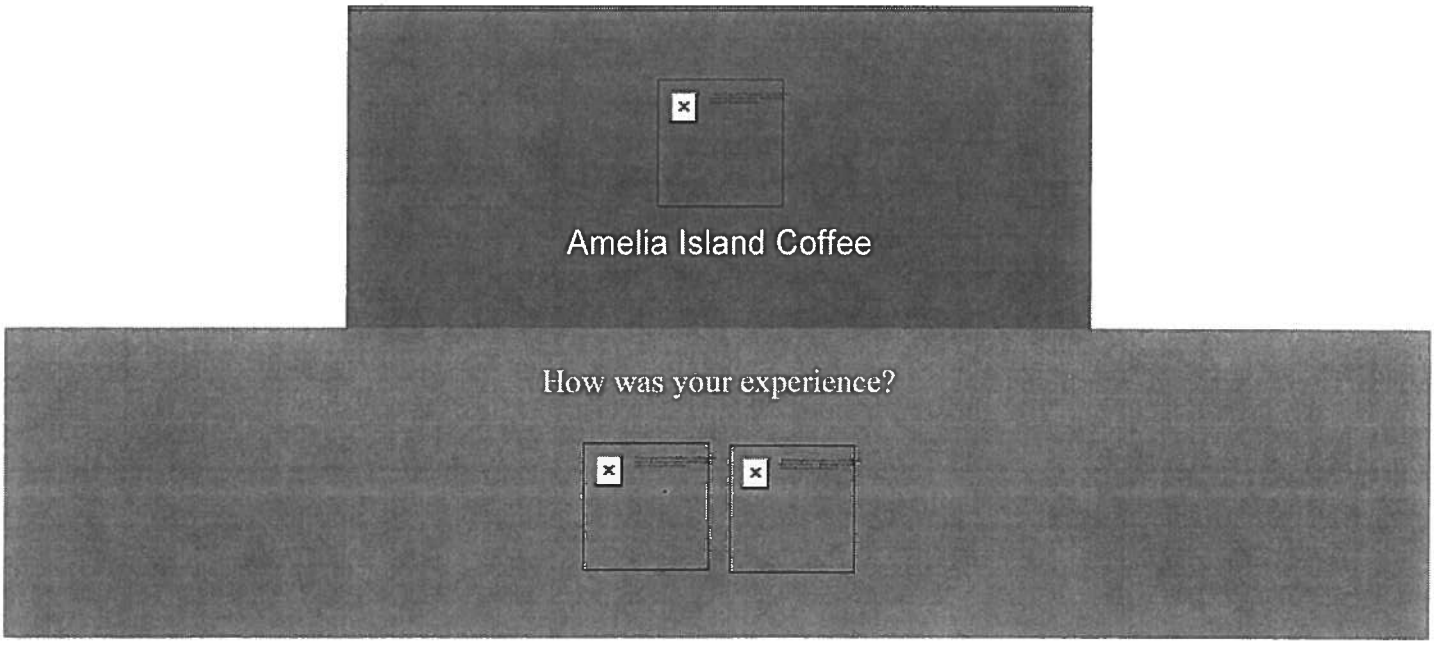
Amy Amex - coffee for myself at Dickens

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

S46520
AL

From: Amelia Island Coffee via Square <receipts@messaging.squareup.com>
Sent: Saturday, December 10, 2016 7:48 AM
To: Amy Lacroix
Subject: Receipt from Amelia Island Coffee

Square automatically sends receipts to the email address you provided. Learn more



A

$6.10

Latte (Small) Espresso and steamed milk. + Whole Milk + No Whip	$3.50
Cinn Roll	$2.20
Subtotal	$5.70
Nassau County Sales Tax (7%)	$0.40
Total	$6.10

Amelia Island Coffee
5 Marsh Hawk Rd
Amelia Island, FL 32034-6423

AMEX 1036 (Chip)

Dec 10
2016 at
7:48
AM
#1791G
Auth
code:
884434

AID: A0000000250108O1
Signature Verified

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1455 Market Street, Suite 600, San Francisco, CA 94103
Map data © OpenStreetMap contributors

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

LACROIX, AMY

2398 SADLER ROAD

FERNANDINA BEACH FL 32034
UNITED STATES OF AMERICA

Room No:	210/NQSUG
Arrival Date:	12/8/2016 3:18:00 PM
Departure Date:	12/12/2016 10:03:00 AM
Adult/Child:	1/0
Cashier ID:	MAWAD2
Room Rate:	99.00
AL:	
HH #	
VAT #	
Folio No/Che	376050 A

Confirmation Number: 80241826

HAMPTON INN & SUITES-FERNANDINA BEACH-FL 12/12/2016 10:02:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/8/2016	1295930	GUEST ROOM EXEMPT	$99.00
12/9/2016	1296160	GUEST ROOM EXEMPT	$99.00
12/10/2016	1296404	GUEST ROOM EXEMPT	$99.00
12/11/2016	1296681	GUEST ROOM EXEMPT	$99.00
12/12/2016	1296760	AX *1036	($396.00)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	12/8/2016	12/9/2016	12/10/2016	12/11/2016
ROOM AND TAX	$99.00	$99.00	$99.00	$99.00
DAILY TOTAL	$99.00	$99.00	$99.00	$99.00

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	$396.00
DAILY TOTAL	$396.00

CREDIT CARD DETAIL

APPR CODE	523203	MERCHANT ID	4091826230
CARD NUMBER	AX *1036	EXP DATE	06/20
TRANSACTION ID	1296760	TRANS TYPE	Sale

Debra Parke

From: Amy Lacroix
Sent: Tuesday, December 20, 2016 2:33 PM
To: Debra Parke
Subject: Fwd: Office Depot Store Receipt

4520 PV

Amex. Thank you cards for Dickens on center

Sent from my iPhone

Begin forwarded message:

From: Office Depot Store Receipt <storereceipt@OfficeDepot.com>
Date: December 20, 2016 at 2:29:54 PM EST
To: <alacroix@ameliaisland.com>
Subject: Office Depot Store Receipt

Office DEPOT OfficeMax

Questions? Call
800.GO.DEPOT
800-463-3768

OFFICE DEPOT STORE #2002
1491 Highway 17 North
Mount Pleasant, SC 29464
(843)216-2880
www.officedepot.com

Date	12/20/2016	2:27 PM
Version	16.9.2	
Store	2002	
Register	2	
Transaction #	4297	
Employee	623582	

SALE

Product ID	Description	Total
544225	silverfoil ty	
	2 @ 5.29	10.58
	Instant Savings	-7.42
	You Pay	**3.16**SSSS
	Subtotal:	3.16
	Sales Tax:	0.27
	Total:	3.43
	Amex 0036:	3.43

AUTH CODE 880567
TDS Chip Read
AID A000000025010801 AMERICAN EXPRESS
TVR 0000008000

A

CVS/pharmacy®

1015 KING STREET
CHARLESTON, SC 29403
843.723.9481

TRN#1648 CSHR#0098103 STR#3564

by: CAROL

ER STAMPS EACH 9.40N

Survey ID #
069 7329 1326 036 20

Stamps for Thankyou Cards for Doc AV

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/6/2017	11723

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

CODE# VARIOUS
DATE 3-8-17
APPROVED D. Langley (MC)

Budget Number	Description	Amount
	37523552-548520 John Pentecost purchased banner from TaxSlayer bowl	-50.00
	37523552 548120 Departures full page ad in Florida Lux edtition	29,000.00
	37523552 548120 White Publishing ad in Jacksonville Bride	1,265.00
	37523552 548120 White Publsihing ad in Jacksonville bride	1,265.00
	37523552 548120 White Publishing ad in Jacksonville Bride	340.00
	37523552 5481202 Morris Publishing group 1/4 ad for restaruant week	4,000.00
	Total Reimbursable Expenses	6,870.00
	37523552 548120 Boston Magazine full page ad	16,250.00
	37523552 548120 Atlanta Magazine co-op ads	5,808.75
	37523552 548120 Conde Nast ad for February issue	45,102.00
	37523552 548120 TripAdvisor digital campaign	4,903.36
	37523552 548120 TI Shared Services Lux Amelia digital campaign	10,809.12
	Total Reimbursable Expenses	82,873.23
	37523552 548120 Chicago Tribune ad for February issue	6,825.00
	37523552 548120 Madden Media Visit Florida co-op partnern	3,541.67
	37523552 548120 Atlanta journal constitution sponsored article	7,500.00
	37523552 548120 Arrivallist connected travels upgrade	8,973.00
	37523552 548120 Tripadvisor digital ad campaign for November	3,578.44
	37523552 548120 World Publications custom email blast	833.33
	37523552 548120 World Publictions large box	375.00
	Total Reimbursable Expenses	31,626.44

Total	$150,319.67
Balance Due	$150,319.67

DEPARTURES

225 LIBERTY STREET NEW YORK NY 10281

Original Invoice

5/20/20 AL

INVOICE NO: 1607077
DATE: 01/26/2017
PAYMENT TERMS: NET 30 DAYS
DUE DATE: 02/25/2017

PAYABLE TO: DEPARTURES
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
01/01/2017	Florida Luxe	PAGE 4C BLD FLLU PLANNING DISCOUNT	FL3	29,000.00 (14,500.00)	
		Net Total			14,500.00
01/01/2017	Florida Luxe	PAGE 4C BLD FLLU ADVT PLANNING DISCOUNT	FL2	29,000.00 (14,500.00)	
		Net Total			14,500.00
			Total Due		USD 29,000.00

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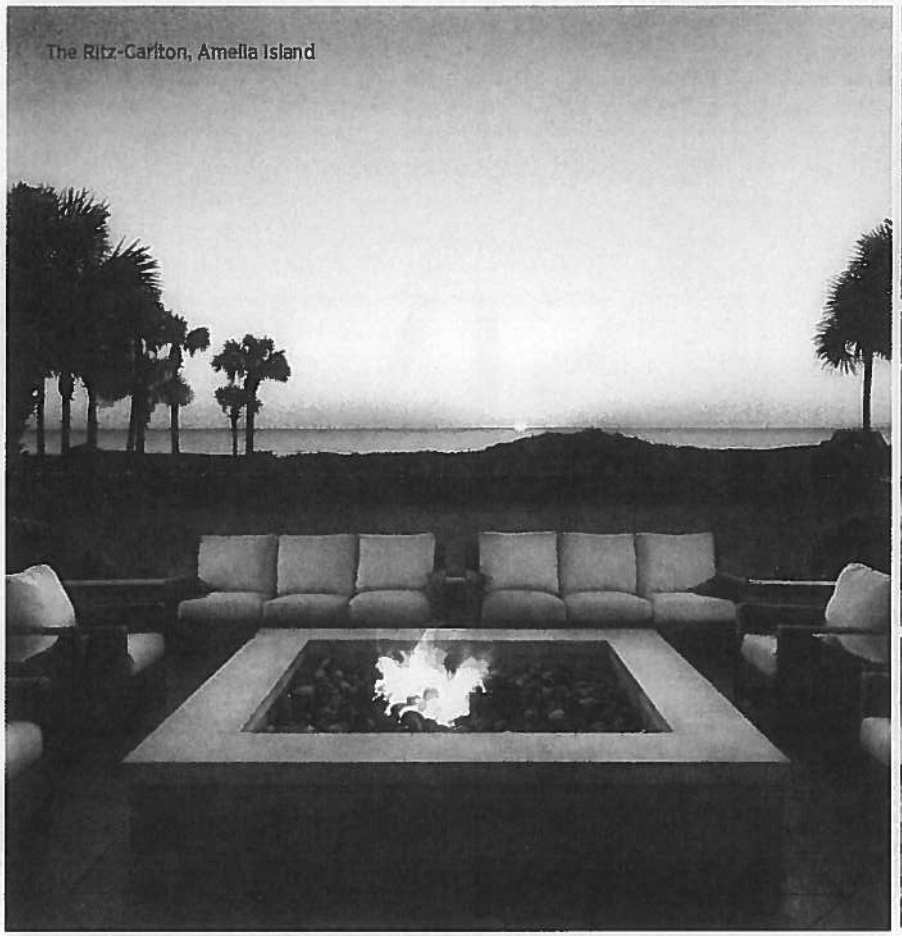
AND CONDITIONS OF THE APPLICABLE RATE CARD
PLEASE DIRECT INQUIRIES TO CR_CUSTOMERSERVICE@TIMEINC.COM
OR CALL 212-522-3021


The Ritz-Carlton, Amelia Island

Local shrimp boat at sunset

Carriage ride in historic Fernandina

13 miles of uncrowded beach

A Precious Island Gem

Pack a bag for **Amelia Island**, located just off the coast of northeast Florida. It's an easy escape with spectacular places to stay, relax, feast, and frolic, as well as loads of Southern charm.

LUXURIOUS LODGING
Catering to your every whim, Amelia Island's amenity-filled beachfront resorts are ideal for romantic retreats, special events, or family getaways. Gaze out at the Atlantic from a private balcony at The Ritz-Carlton, Amelia Island, or take in the sparkling sea views from your spacious accommodations at the Omni Amelia Island Plantation Resort. For an intimate setting, book a homey stay at one of the Bed and Breakfast Inns, a staple of Amelia Island hospitality. Many offer evening social hours in addition to a morning meal.

PEACEFUL PAMPERING
Serenity awaits with the barrier island's soothing spa experiences. At The Ritz-Carlton Spa, Amelia Island, luxuriate with a smoothing salt scrub, or enjoy the therapeutic benefits of zero gravity with a Heaven in Hammock massage. Relax in the garden at the Omni Amelia Island Plantation Resort's spa before a signature combination treatment like the Seaside Sensory Journey or the Plantation Blossom Ritual, or take an open-air yoga class in the Spa Treehouse nestled among live oaks and Spanish moss.

DELECTABLE DINING
Creative culinary options abound on Amelia Island. Treat all of your senses to the incredible Dine with the Chef experience at Salt, The Ritz-Carlton, Amelia Island's sleek AAA Five Diamond–Award winner. Get back to nature at the Sprouting Project, the Omni Amelia Island Plantation Resort's aquaponic greenhouse, organic garden, and apiary, where you can sit down to a farm-to-table dinner in the courtyard. For more mouthwatering meals, check out the many chef-owned-and-operated fine dining destinations in downtown Fernandina Beach.

ABUNDANT ACTIVITIES
Whether you're an arts and culture buff or a golf lover, you'll find your kind of fun here. The Amelia Island Chamber Music Festival kicks off in February with a performance by the legendary Itzhak Perlman. Take in a production at the Amelia Community Theatre or the Amelia Musical Playhouse, or go gallery-hopping to explore the diverse works of local artists. If you're here to hit the links, tee off at your choice of award-winning courses—with 117 holes of golf set in stunning oceanfront, marshland and forested landscapes, it's sure to be a jewel of an experience, just like your stay in Amelia Island.

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®

6830

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

2/16/2017

PAY TO THE ORDER OF Departures

$ **29,000.00

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

Security features. Details on back.

Departures
225 Liberty Street
New York NY 10281

MEMO

AUTHORIZED SIGNATURE

⑈006830⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6830

Departures

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	1607077	29,000.00	29,000.00		29,000.00
					Check Amount	29,000.00

First Coast Communit 29,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6830

Departures

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2017	Bill	1607077	29,000.00	29,000.00		29,000.00
					Check Amount	29,000.00

First Coast Communit 29,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C [illegible]0K05 10/28/20[illegible]15.43 -82-

White Publishing Company

Invoice

5/8/20 AL

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

Ritz Carlton Hotel
Amy LaCroix
% Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Ritz Carlton Hotel
Amy LaCroix
4750 Amelia Island Parkway
Amelia Island, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-01-30	2017-03-01	1562-R		NET 30

Publication	Issue	Ad Size	Gross	Agency Markdown	Cash Net
Jacksonville Bride	Bride - Feb 2017	Full Page	$2,530.00	$0.00	$2,530.00

Trade $0.00

Net Due: $2,530.00

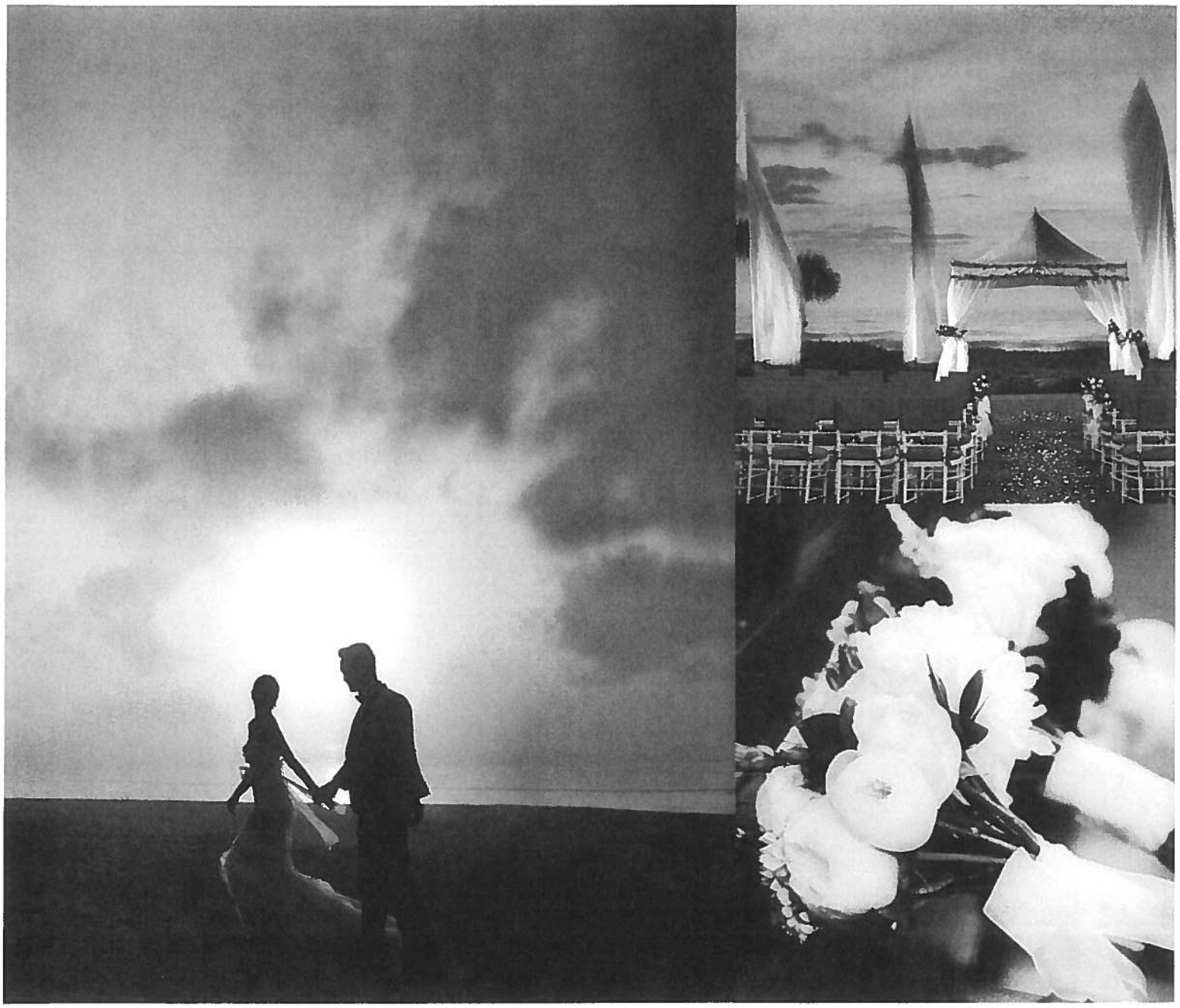
Please detach and return with payment

Invoice #	1562-R	**Bill To:**	Ritz Carlton Hotel
Due Date	2017-03-01	**Ordered By:**	Ritz Carlton Hotel
Company #	68953	**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.

1265.00 548120
1265.00 Ritz

LET US STAY WITH YOU.®



With world-class and personal attention, we can help make your wedding day unforgettable. For a wedding consultation call The Ritz-Carlton, Amelia Island at 904-277-1100. ritzcarlton.com/ameliaisland

THE RITZ-CARLTON

AMELIA ISLAND

White Publishing Company

Invoice

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

Omni Amelia Island/Bride
Amy LaCroix
% Amelia Island CVB
2398 Sadler Rd., Suite 200
Fernandina Beach, FL 32034

Omni Amelia Island/Bride
Amy LaCroix
39 Beach Lagoon Rd.
Fernandina Beach, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-01-30	2017-03-01	1561-R		NET 30

Publication	Issue	Ad Size	Gross	Agency Markdown	Cash Net
Jacksonville Bride	Bride - Feb 2017	Full Page	$2,530.00	$0.00	$2,530.00

Trade $0.00

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Invoice #	1561-R	**Bill To:**	Omni Amelia Island/Bride
Due Date	2017-03-01	**Ordered By:**	Omni Amelia Island/Bride
Company #	79031	**Balance Due:**	$2,530.00
		Amount Enclosed	_____

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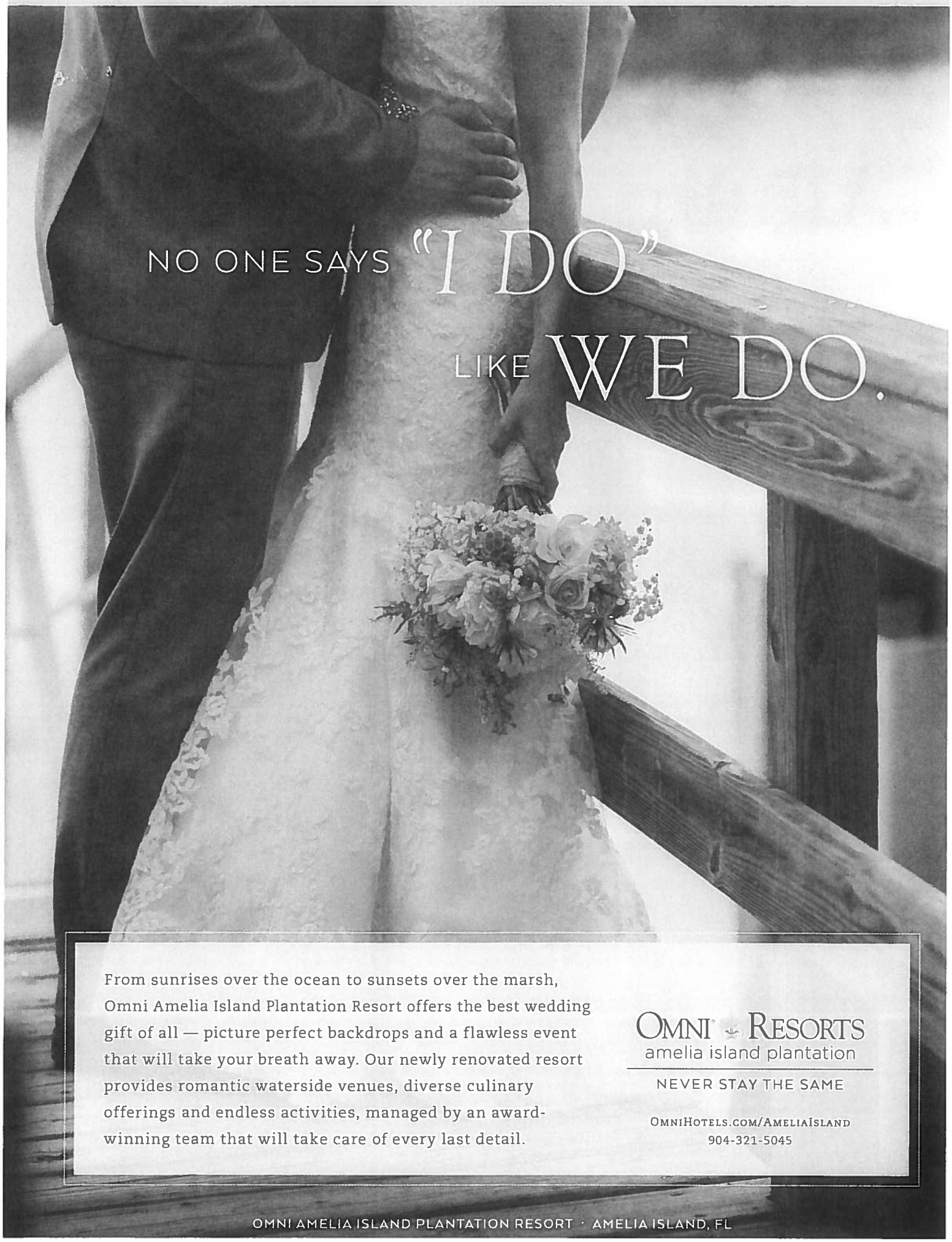

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Amelia Hotel at the Beach
Amy LaCroix
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Hotel at the Beach
Amy LaCroix
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Fernandina Beach, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-01-30	2017-03-01	1555-R		NET 30

Publication	Issue	Ad Size	Gross	Agency Markdown	Cash Net
Jacksonville Bride	Bride - Feb 2017	1/6 Page Horizontal	$680.00	$0.00	$680.00

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Invoice #	1555-R	**Bill To:**	Amelia Hotel at the Beach
Due Date	2017-03-01	**Ordered By:**	Amelia Hotel at the Beach
Company #	69008	**Balance Due:**	$680.00
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$340.00 548120
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color pop

By *Sarah Carter*

While you may have your favorite colors already in mind, it's a good idea to think twice before making them the foundation for every wedding detail. There are many factors to consider when choosing your palette—time of year and location being the most important.

Outdoor weddings are most popular during warmer months. During spring, lighter hues are ideal. They reflect light and keep things cool. Colors such as sage, blush and rose are a perfect combination to create a soft, elegant vibe. If you're planning a beach wedding in the spring, teal, peach and coral give a great ocean feel and are still soft enough for the season.

For those looking to incorporate vibrant colors into their wedding, summer is your season. But be careful. Bold colors such as magenta should be paired with softer hues such as mint and cream to create balance. Bright ocean blue, sea foam green and light gray would be an ideal color combination for a summertime beach wedding.

Once the colors are selected, decide how much should be incorporated. Colors aren't considered accents if they're all over the place. Consider including subtle hints in the stationery, linen, accessories and flowers.

You don't have to be an expert to find what colors work best. A little research can go a long way. Use colors that will create the perfect vibe, don't just include them for the sake of adding a pop. You'll regret it later. And, if all else fails, there's always black and white.

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2/8/2017	Bill	1562-r	2,530.00	2,530.00		2,530.00
2/8/2017	Bill	1561-r	2,530.00	2,530.00		2,530.00
2/8/2017	Bill	155-r	680.00	680.00		680.00
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2/8/2017	Bill	1562-r	2,530.00	2,530.00		2,530.00
2/8/2017	Bill	1561-r	2,530.00	2,530.00		2,530.00
2/8/2017	Bill	155-r	680.00	680.00		680.00
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INVOICE

INVOICE NUMBER	10006746681701
ADVERTISER/CLIENT NAME	AMELIA ISLAND CONVENTION & VISITC
BILLED ACCOUNT NUMBER	1000674E
ADVERTISER/CLIENT NUMBER	1000674E
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12/31/2016		Previous Balance				(
01/14/2017	1002224820	AMELIA ISLAND CONV FPN - 1/14/2017 TIMES UNION AI/BILBOARD/BLBRD4COL/2 Page	50135PCE			4,000

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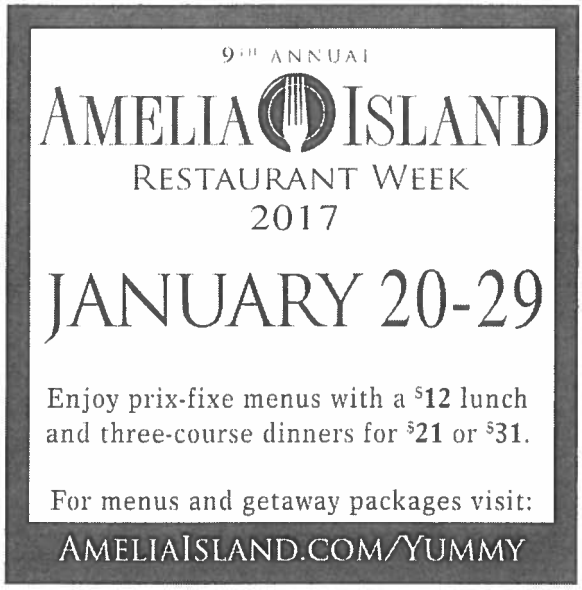

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INVOICE NO:	**4080349**
DATE:	01/24/2017
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Amelia Island, FL 32034

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Stites, Robert Account Exec
Invoice Number: BO72071

Client Name:

Amelia Island CVB

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Print	**1.000**	**027**	**4C**	BO72071	
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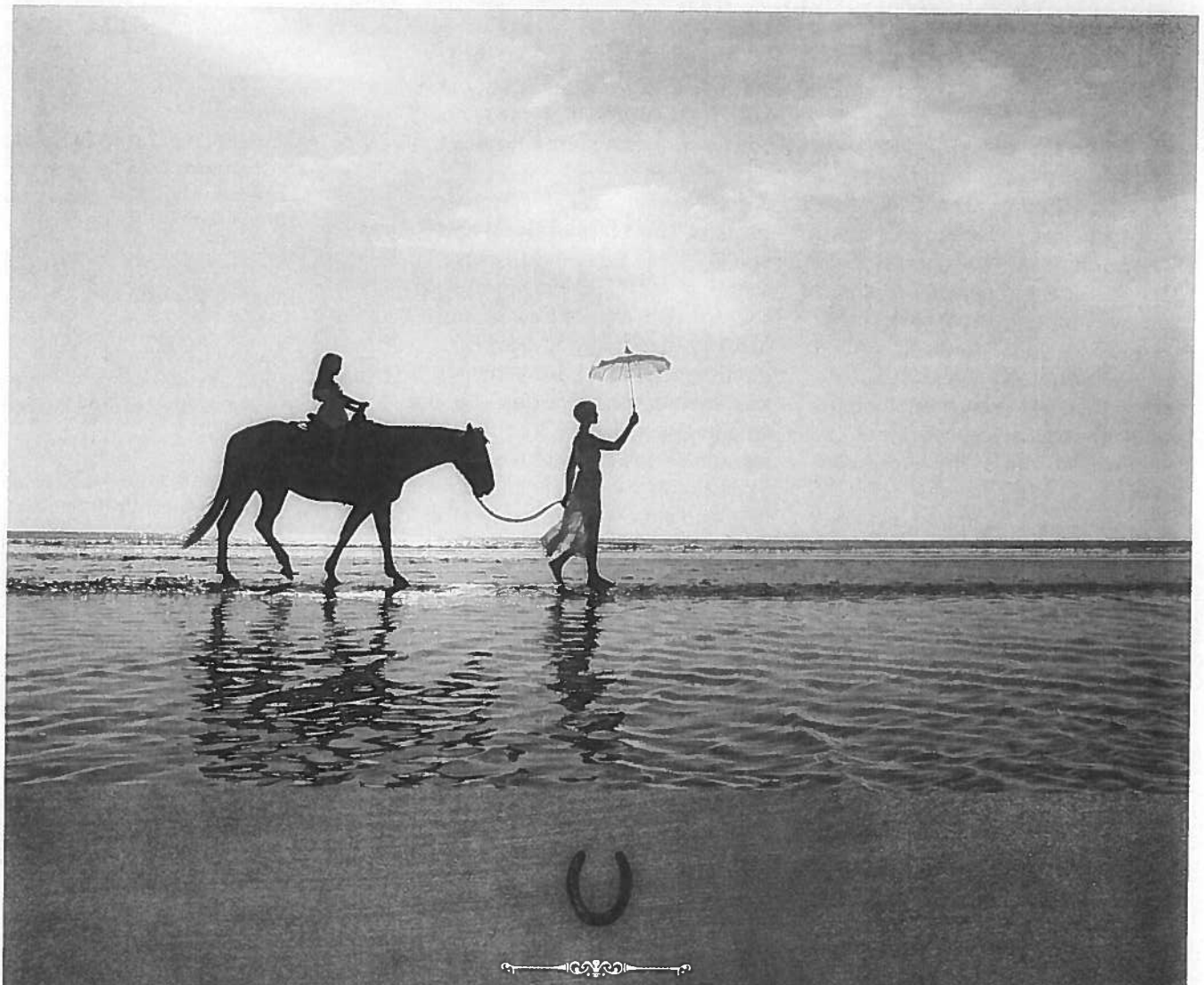

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Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	02/01/2017	Section:			
Ad Size:	FULL PAGE COLOR	Caption:	The Ritz- Amelia Island		5,855.00
Position:		Page #:	5		
Colors:					
			Sub Total:		5,855.00

					Amount
Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	02/01/2017	Section:			
Ad Size:	1/4 PAGE VERTICAL COLOR	Caption:	Hampton Inn		1,480.00
Position:		Page #:	67		
Colors:					
			Sub Total:		1,480.00

					Amount
Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	02/01/2017	Section:			
Ad Size:	1/4 PAGE VERTICAL COLOR	Caption:	Front		1,480.00
Position:		Page #:	67		
Colors:					
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Issue:	02/01/2017	Section:			
Ad Size:	1/2 PAGE HORIZONTAL COLOR	Caption:	Amelia Rentals		2,802.50
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Colors:					
			Sub Total:		2,802.50

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Total:	11,617.50
Less Credits Applied:	0.00
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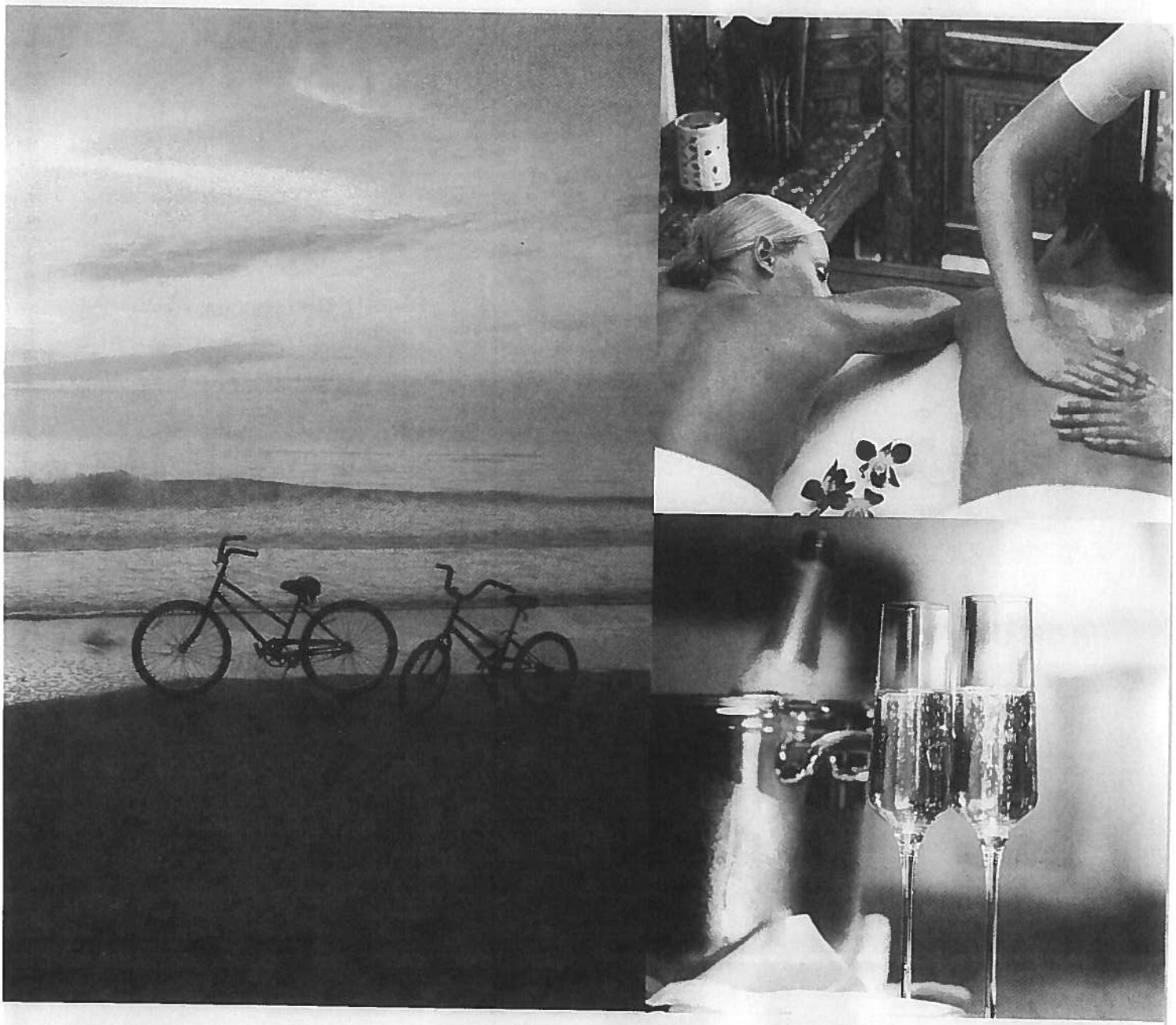

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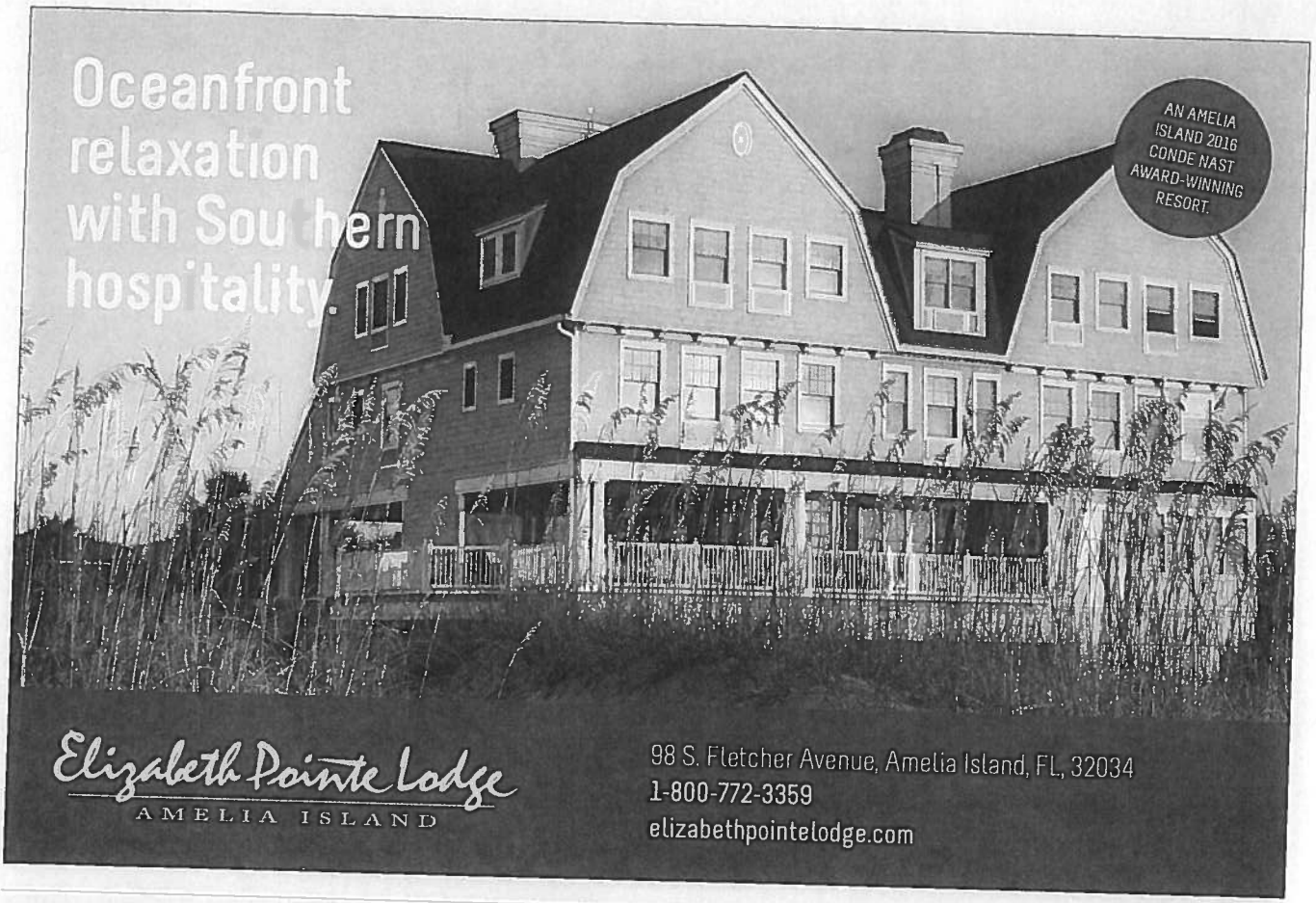

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⑈006825⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6825

Atlanta Magazine 2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	159736	11,617.50	11,617.50		11,617.50
					Check Amount	11,617.50

First Coast Communit 11,617.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6825

Atlanta Magazine 2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/8/2017	Bill	159736	11,617.50	11,617.50		11,617.50
					Check Amount	11,617.50

First Coast Communit 11,617.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SRKDK05 10/28/2015 15:43 -77-

tripadvisor

400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	**CINV1155446**
Invoice Date:	**February 1, 2017**
Customer No.:	**C401610**
Payment Terms:	**Net 30 Days**
Due Date:	**Mar 3, 2017**

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 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

Checks:

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

Account Manager: Carol Johnson
PO No: N/A
Reference:
Campaign Number: 1830131
Campaign Name: TA_Amelia_Island_Florida_TDC_Tourism_Sponsorsh 2016 - 2017_Part 1 of 1

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	TripAdvisor Display Ads - DMO ta na us fl amelia island multi_1 (copy 1)	January 1, 2017 - January 31, 2017	32,906	19.96	656.80
2	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tounsm 728x90	January 1, 2017 - January 31, 2017	31	135.62	4,204.10
3	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250/300x600 (A)	January 1, 2017 - January 31, 2017	31	0.00	0.00
4	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250 (C)	January 1, 2017 - January 31, 2017	31	0.00	0.00
5	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250 (B)	January 1, 2017 - January 31, 2017	31	0.00	0.00
6	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Destinations 300x250/300x600/728x90	January 1, 2017 - January 31, 2017	31	0.00	0.00
7	TripAdvisor Display Ads - DMO TA MOB COM SPONSORSHIP PDP 320x50	January 1, 2017 - January 31, 2017	31	1.37	42.46
8	TripAdvisor Display Ads - DMO TA SPONSORSHIP PDP Best of Destinations 300x250	January 1, 2017 - January 31, 2017	31	0.00	0.00

Net Amount:	4,903.36
Tax:	0.00
Amount Due:	**USD 4,903.36**

COOPS: none ran —

KGW #548120

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

6855

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

2/22/2017

PAY TO THE ORDER OF Tripadvisor

$ **4,903.36

Four Thousand Nine Hundred Three and 36/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006855⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6855

Tripadvisor 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	CINV1155446	4,903.36	4,903.36		4,903.36
					Check Amount	4,903.36

First Coast Communit 4,903.36

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6855

Tripadvisor 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	CINV1155446	4,903.36	4,903.36		4,903.36
					Check Amount	4,903.36

First Coast Communit 4,903.36

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

TI SHARED SERVICES INC

* See specific site information below

DATE	Invoice #	PAGE
2/13/2017	400039248	Page 1 of 2
Billing for Period: JANUARY 2017		

Fivia Order# 32031

Agency/Advertiser Primary Contact:
KTIMENE AXETELL

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL, 32034

Contact: KTIMENE AXETELL

Advertiser: AMELIA ISLAND TOURISM DEVELOPMENT COUNC

Campaign Name: LUX_AMELIA ISLAND TOURISM DEVELOPMENT COUNCIL_1.20.17-3.15.17

Comments:

Customer PO#:

Client IO#:

Terms: NET20

Line Start	Line End	Line Item Name Line Item #	Monthly Contracted Impressions	Delivered Impressions	Billable Impressions	Cost Model	Rate	Net Amount
Billing Mode: Monthly on actuals								
ROS Marketplace Text Links on T+L and F&W								
1/15/2017	3/15/2017		54,544			CPM	0.00	0.00
ROS Marketplace Text Links on T+L and F&W								
T&L Native Post(1) Pkg w/Touts & Sponsored landing pg								
1/15/2017	3/1/2017					CPM	0.00	0.00
T&L Native Post(1) Pkg w/Touts & Sponsored landing pg								
T+L Dedicated E-mail								
1/25/2017	2/15/2017				1	FLAT FEE	0.00	0.00
T+L Dedicated E-mail								
T+L ROS								
1/15/2017	3/15/2017		21,818	17,068	17,068	CPM	0.00	0.00
T+L ROS								
TI Amplify Social								
1/24/2017	1/24/2017	TI Amplify Social RON Tracking Pixel Page 1x1 LI# 170245	1,000,000	1,083,775	1,000,000	CPM	10.00	10,000.00

5/8/20 KA

Concuo Week
Screenshot delivered via email

Please include invoice number when forwarding checks to:

Payable to: TI SHARED SERVICES INC
Lockbox 223545
Pittsburgh PA 15251-2545

Wire Transfer in US Dollars to:

BNY Mellon
TI Shared Services, Inc. Account#- 0001023247
Wire Transfers:
ABA (TR#) – 021000018
SWIFT Address IRVTUS3N

ALL ADVERTISEMENTS ARE GOVERNED BY THE TIME INC TERMS AND CONDITIONS.
Please direct any questions to Digital_Finance@timeinc.com.

TI SHARED SERVICES INC

* See specific site information below

DATE	Invoice #	PAGE
2/13/2017	400039248	Page 2 of 2
Billing for Period: JANUARY 2017		

Line Start	Line End	Line Item Name Line Item #	Monthly Contracted Impressions	Delivered Impressions	Billable Impressions	Cost Model	Rate	Net Amount
TI Network Luxury Video Content								
1/15/2017	3/15/2017		27,272	20,228	20,228	CPM	40.00	809.12
TI Network Luxury Video Content								

Net Amount Due: **USD** **10,809.12**

All Lux Video, custom. Screen shot delivered via email

kge

#548120

Please include invoice number when forwarding checks to:

Payable to: TI SHARED SERVICES INC
Lockbox 223545
Pittsburgh PA 15251-2545

Wire Transfer in US Dollars to:

BNY Mellon
TI Shared Services, Inc. Account# 0001023247
Wire Transfers:
ABA (TR#) – 021000018
SWIFT Address IRVTUS3N

ALL ADVERTISEMENTS ARE GOVERNED BY THE TIME INC TERMS AND CONDITIONS.
Please direct any questions to Digital_Finance@timeinc.com.

6854

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

2/22/2017

PAY TO THE ORDER OF TI Shared Services Inc

$ **10,809.12

Ten Thousand Eight Hundred Nine and 12/100********** DOLLARS

TI Shared Services Inc

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006854⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6854

TI Shared Services Inc

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	400039248	10,809.12	10,809.12		10,809.12
					Check Amount	10,809.12

First Coast Communit 10,809.12

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6854

TI Shared Services Inc

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	400039248	10,809.12	10,809.12		10,809.12
					Check Amount	10,809.12

First Coast Communit 10,809.12

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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 201700430

Customer 105304
Invoice Date 01/31/17

Bill To:
Amelia Island Convention and Visitor's Bureau
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

Advertiser:
Amelia Island Convention and Visitor's Bureau
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

ATTN: Amy Lacroix

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C53596-2	09/12/16	DWH	79637	Net 30 Days	03/02/17

Year	Program Code	Item	Unit Price	Extended Price
2017 900713	SRPC-FLVF	VISIT FLORIDA co-op partner - Custom Package - Amelia Island (Jan 2017 - April 2017)	3541.67	3541.67

300x250

VISIT FLORIDA Site Retargeting Co-op 2017 - January 2017

728x90

160x600

Retargeting off VFL

Kge

#548120

Please write check payable to:
"MADDEN MEDIA"
345 E. Toole Ave
Tucson, AZ 85701

NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 03/02/17 will be $ 3594.80

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: $3541.67

Nontaxable Subtotal	3541.67
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3541.67

6851

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

2/22/2017

PAY TO THE ORDER OF Madden Media

$ **3,541.67

Three Thousand Five Hundred Forty-One and 67/100********** DOLLARS

Madden Media
345 East Toole Ave
Tucson, AZ 85701

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006851⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6851

Madden Media 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	201700430	3,541.67	3,541.67		3,541.67
					Check Amount	3,541.67

First Coast Communit 3,541.67

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6851

Madden Media 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	201700430	3,541.67	3,541.67		3,541.67
					Check Amount	3,541.67

First Coast Communit 3,541.67

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/20[illegible]15 44 -103-

CHICAGO TRIBUNE
media group

14839 Collections Center Drive Chicago, IL 60693-0148
adbilling@tronc.com 844-348-2439

AL #548120 Print

Billed Account # CU00278954
Client Account #
Invoice # 003119449
Client Name

Billing Period 01/01/17 – 01/31/17
Due Date 03/02/17

8.1.1430 1 MB 0.420 17880D11.p01 301430 1-1 2.6

AMELIA ISLAND
2398 SADLER RD
AMELIA ISLAND FL 32034-4585

TOTAL AMOUNT DUE 6,825.00

00027895400027895401003119449 00682500 00682500 9

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
01/17/17		Payment Received:Ref# 0000000000006749				3,000.00 CR
		Current Activity				
01/19/17	CTC1161628	Chicago Magazine Display Visit Florida February 17 Issue Visit Florida February 17 Issue 4617916-1-0	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
01/01/17-01/31/17	CU00278954	AMELIA ISLAND		

Chicago Tribune Hoy IS metromix naperville CHICAGO Trib HomeFinder.com cars.com
Beacon News The Courier-News Elgin Sun NapervilleSun Pioneer Press Post-Tribune Southtown MOTIV

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.

6843

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

2/22/2017

PAY TO THE ORDER OF Chicago Tribune Media Group

$ **6,825.00

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

Security features. Details on back.

Chicago Tribune Media Group
14839 Collections Center Drive
Chicago IL 60693

MEMO

AUTHORIZED SIGNATURE

⑈006843⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6843

Chicago Tribune Media Group 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	3119449	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. / T D C 6843

Chicago Tribune Media Group 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	3119449	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

The Atlanta Journal-Constitution

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT #
459	01/31/2017	$7,500 00	0000025067

BILLING PERIOD	TERMS OF PAYMENT	PAGE #
01/01/2017 - 01/31/2017	Upon Receipt	1 of 1

ADVERTISER CLIENT #	ADVERTISER/CLIENT NAME
459	Amelia Island CVB

CURRENT	30 DAYS	60 DAYS	90 & Over	UNAPPLIED
$7,500.00	$0 00	$0.00	$0.00	$0.00

073009-0000095 103-0PubAdv-002

0000035

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

ACCOUNT SUMMARY	
Previous Balance	$7,500.00
Payments on Account	$(7,500.00)
New Charges on Account	$7,500.00
Adjustments	$0.00
Total Amount Due	**$7,500.00**

For questions concerning this bill call 855-333-2676

Start/Stop	Newspaper Reference	Product	Description - Other Comments/Charges	Ad Size Billed Units	Times Run	Gross Amount	Net Amount
12/31/2016			Previous Balance				$7,500.00
01/26/2017	P37009		Payment On Account - CK #0000006783				$(7,500.00)
01/01/2017 01/31/2017	I00071730-01012017	AJC.com Desktop and Mobile	AJC DP Native				$7,500.00
1/31/2017			**Total Amount Due**				**$7,500.00**

Sponsored Article - Winter event
100% $ on adjacent ads
7100 shares on FB post

#548120

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT #	BILLING DATE	TERMS OF PAYMENT	ADVERTISER CLIENT #	ADVERTISER/CLIENT NAME
0000025067	01/31/2017	Upon Receipt	459	Amelia Island CVB

CURRENT	30 DAYS	60 DAYS	90 & Over	UNAPPLIED
$7,500.00	$0.00	$0.00	$0.00	$0.00

Please send your payment to:

CMG - AJC Remittance Address
PO BOX 645433
CINCINNATI, OH 45264-5433

459
Amelia Island CVB
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

TOTAL AMOUNT	AMOUNT ENCLOSED
$7,500.00	

00300000004590000000045900000250670007500008

6842

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

2/22/2017

PAY TO THE ORDER OF Atlanta Journal-Constitution

$ **7,500.00

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

Security features. Details on back.

AJC
PO Box 660297
Dallas, TX 75266-0297

MEMO

AUTHORIZED SIGNATURE

⑈006842⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6842

Atlanta Journal-Constitution 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	25067	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. / T D C 6842

Atlanta Journal-Constitution 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	25067	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C [illegible]K05 10/28/2015 15:43 -94-

ARRIVALIST

PO Box 230199
New York, NY 10023

Invoice

Date	Invoice #
2/1/2017	AL393

Bill To
Amelia Island Torist Development Counci Ktimeme Axatell 2398 Sadler Road, Suite 200 St Petersburg, FL 33701

Terms	Rep	Project
Net 30		

Quantity	Item Code	Description	Price Each	Amount
1	Media Purchased R...	Connected Travels	8.973.00	8.973.00

Mobile ads targeting visitors to Amelia Island

Impressions ~~based~~ 572,474 for month
Total 1.7mm

Ads → Calender of Events
→ ~~Restaurants~~

Upgrade to 50%
Sample size

#548120

Kgc

	Total	$8.973.00

6841

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

2/22/2017

PAY TO THE ORDER OF Arrivalist

$ **8,973.00

Eight Thousand Nine Hundred Seventy-Three and 00/100********** DOLLARS

Security features. Details on back.

Arrivalist
PO BOX 230199
New York NY 3701

MEMO

AUTHORIZED SIGNATURE

⑈006841⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6841

Arrivalist 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	AL393	8,973.00	8,973.00		8,973.00
					Check Amount	8,973.00

First Coast Communit 8,973.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6841

Arrivalist 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	AL393	8,973.00	8,973.00		8,973.00
					Check Amount	8,973.00

First Coast Communit 8,973.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9R18C STRDK05 10/28/2015 43 -93-

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date 2/23/2017

Number 413466

Due Date 3/25/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS Feb-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17 KGA#548120 CUSTOM EMAIL BLAST	833.33

Invoice Comments:
Islands.com
In Market Program: Family & Romance
- Custom eNews Shared Inclusion/Co-op
February 2017 Invoice

Total Invoice Amount **$833.33**

Invoice Balance **$833.33**

BONNIER Corporation

Checks Only: World Publications, LLC PO Box 538167 Atlanta, GA 30353-8167

All other to: AR Dept, 460 N Orlando Ave Suite 200, A/R Dept, Winter Park FL 32789

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date	Number
2/23/2017	413313

Due Date
3/25/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS Feb-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17	
LARGE BOX 300x250 targeted to AI articles Kyle #598120	375.00

Invoice Comments:
Islands.com
Keyword/Content 300x600 Half Page Desktop & Mobile Banner
Contextually Targeted To Florida, The FL Keys & Close To Home Content
February 2017 Invoice

Total Invoice Amount **$375.00**

Invoice Balance **$375.00**

BONNIER Corporation

Checks Only: World Publications, LLC PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave Suite 200, A/R Dept, Winter Park FL 32789

6869

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

3/2/2017

PAY TO THE ORDER OF World Publications LLC

$ **1,208.33

One Thousand Two Hundred Eight and 33/100********** DOLLARS

Security features. Details on back.

World Publications LLC
PO BOX 538167
Atlanta GA 30353-8167

MEMO

AUTHORIZED SIGNATURE

⑈006869⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6869

World Publications LLC

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	413466	833.33	833.33		833.33
3/2/2017	Bill	413313	375.00	375.00		375.00
					Check Amount	1,208.33

First Coast Communit 1,208.33

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6869

World Publications LLC

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	413466	833.33	833.33		833.33
3/2/2017	Bill	413313	375.00	375.00		375.00
					Check Amount	1,208.33

First Coast Communit 1,208.33

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2016 15:44 -121-

tripadvisor
400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	**CINV1149286**
Invoice Date:	**December 1, 2016**
Customer No.:	**C401610**
Payment Terms:	**Net 30 Days**
Due Date:	**Dec 31, 2016**

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 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
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:
Campaign Number: 133931
Campaign Name: TA_Amelia_Island_Florida_TDC_Tourism_Sponsorsh 2015 - 2016

KA

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	TripAdvisor Display Ads - DMO TA SPONSORSHIP Cost Holder Forum Extension	November 1, 2016 - November 30, 2016	30	2.73	81.96
2	TripAdvisor Display Ads - DMO TA MOB COM SPONSORSHIP Tourism 320x50	November 1, 2016 - November 30, 2016	30	10.93	327.87
3	TripAdvisor Display Ads - DMO ta na us fl amelia island 728x90 300x250 300x600 160x600 (copy 1)	November 1, 2016 - November 30, 2016	9,843	19.96	196.46
4	TripAdvisor Display Ads - DMO ta na us fl amelia island 728x90 300x250 300x600 160x600 (copy 1) (copy 1) (copy 1)	November 1, 2016 - November 30, 2016	14,210	19.96	283.63
5	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Tourism Premium 728x90	November 1, 2016 - November 30, 2016	30	0.00	0.00
6	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Tounsm Premium 728x90	November 1, 2016 - November 30, 2016	30	122.95	3,688.52
7	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Tourism Premium 300x250 (A)	November 1, 2016 - November 30, 2016	30	0.00	0.00
8	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Tourism Premium 300x250 (A)	November 1, 2016 - November 30, 2016	30	0.00	0.00
9	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Tourism Premium 300x250 (C)	November 1, 2016 - November 30, 2016	30	0.00	0.00
10	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Tourism Premium 300x250 (C)	November 1, 2016 - November 30, 2016	30	0.00	0.00
11	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Tourism Premium 300x600 (A)	November 1, 2016 - November 30, 2016	30	0.00	0.00
12	TripAdvisor Display Ads - DMO TA rd-com SPONSORSHIP Tourism Premium 300x600 (A)	November 1, 2016 - November 30, 2016	30	0.00	0.00
13	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Tourism Premium 300x250 (B)	November 1, 2016 - November 30, 2016	30	0.00	0.00
14	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Tourism Premium 300x250 (B)	November 1, 2016 - November 30, 2016	30	0.00	0.00

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

3578.44 548120 DIS
{500} Ritz co-op
{500} Res Inn co-op

tripadvisor

400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	**CINV1149286**
Invoice Date:	**December 1, 2016**
Customer No.:	**C401610**
Payment Terms:	**Net 30 Days**
Due Date:	**Dec 31, 2016**

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
15	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Destinations 300x250 (A)	November 1, 2016 - November 30, 2016	30	0.00	0.00
16	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Destinations 300x250 (A)	November 1, 2016 - November 30, 2016	30	0.00	0.00
17	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Destinations 300x600 (A)	November 1, 2016 - November 30, 2016	30	0.00	0.00
18	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Destinations 300x600 (A)_1	November 1, 2016 - November 30, 2016	30	0.00	0.00
19	TripAdvisor Display Ads - DMO TA DE SPONSORSHIP Destinations 728x90 (A)	November 1, 2016 - November 30, 2016	30	0.00	0.00
20	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP Destinations 728x90 (A)	November 1, 2016 - November 30, 2016	30	0.00	0.00

Net Amount:	4,578.44
Tax:	0.00
Amount Due:	**USD 4,578.44**

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

6866

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

3/2/2017

PAY TO THE ORDER OF Tripadvisor

$ **4,578.44

Four Thousand Five Hundred Seventy-Eight and 44/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006866⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6866

Tripadvisor 3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	CINV1149286	4,578.44	4,578.44		4,578.44
					Check Amount	4,578.44

First Coast Communit 4,578.44

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6866

Tripadvisor 3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	CINV1149286	4,578.44	4,578.44		4,578.44
					Check Amount	4,578.44

First Coast Communit 4,578.44

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2015 15 44 -118-

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
3/16/2017	11735

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

CODE# Various
DATE 3-21-17
APPROVED M. Langley (MC)

Budget Number	Description	Amount
	37523552 548240 True Look montly fee for webcam	175.00
	37523552 548240 Clean Pix January monthly fee	410.00
	37523552 548240 Ellen Jenkins work on Kentico	345.00
	37523552 548240 Digital Edge monthly monitoring expense	3,950.00
	Total Reimbursable Expenses	4,880.00
	37523552 548240 TrueLook monitoring of web cam 3/18-4/17/2017	175.00
	37523552 548240 Ellen Jenkins Kentico work	405.00
	37523552 548240 Jan Cote Merow calendar update for website	45.00
	37523552 548240 Ellen Jenkins Kentico work	398.00
	Total Reimbursable Expenses	1,023.00
	37523552-548520 Amelia Island Chamber Music Festival 2017 Sponsorship	16,750.00
	37523552 548520 AI Concours d'Elegance sponsorship for 2017	30,000.00
	37523552 548520 AI Museum of History center street walking tour during DOC	200.00
	Total Reimbursable Expenses	46,950.00
	37524552 548019 Florida Public Utility for service for Depot	291.92
	37524552 548019 P5 Productions embroidery for jacket for Depot staff	40.00
	37524552 548019 Sharp Edge landscaping for Depot	110.00
	37524552 548019 One Three rent for storage for March	625.00
	37524552 548019 Sharp Edge Lawn Pro	110.00
	37524552 548019 Mobile International monthly maintenance for display at Depot	550.00
	37524552 548019 City of Fernandina Utility garbage monthly pickup for Depot	32.58
	37524552 548019 Naders Pest Raiders pest control for Depot	100.00
	37524552 548019 Florida Public Utilites services at Depot	246.64
	Total Reimbursable Expenses	2,106.14
	37523552 548110 CycleHere video production of beach safety	7,750.00
	37523552 548110 My Agency Savannah create and design year end review document	1,250.00
	37523552 548110 Cycle here Amelia Island Beach Safety video	7,750.00

	Total
	Balance Due

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
3/16/2017	11735

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

Budget Number	Description	Amount
	Total Reimbursable Expenses	16,750.00

Total	$71,709.14
Balance Due	$71,709.14

TrueLook

548240

Invoice

Date	Invoice #
1/18/2017	2017-0169

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
BB&T Bank
ABA # 053 101 121
Account # 0005206268503

P.O. No.	Payment Terms	Due Date
	Net 30	2/17/2017

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 (02/18/2017 to 03/17/2017)	175.00	175.00

Total	$175.00
Payments/Credits	$0.00
Balance Due	**$175.00**

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

6835

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

2/16/2017

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

⑈006835⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6835

True Look Webcams

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	2017-0169	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

6835

True Look Webcams

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	2017-0169	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

ellen's
marketplace

Inv #
20170215

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 2/15/17

548240
mc

TASKS:

- Kentico - Ktimene - **23 hours - 548-240**

Description	Quantity	Unit Price	Cost
Work - Feb 1 - Feb 15, 2017	23	$ 15	$ 345
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 345**
	Tax		**$ 0**
		Total	**$ 345**

mc

Thank you for your business!

Ellen Jenkins

6831

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

2/16/2017

PAY TO THE ORDER OF Ellen Jenkins. $ **345.00

Three Hundred Forty-Five and 00/100********** DOLLARS

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006831⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6831

Ellen Jenkins. 2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	20170215	345.00	345.00		345.00
					Check Amount	345.00

First Coast Communit 345.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6831

Ellen Jenkins. 2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	20170215	345.00	345.00		345.00
					Check Amount	345.00

First Coast Communit 345.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:43 -83-

CUSTOMER SERVICE
T: 403-266-1861

TOLL FREE :
1-866-266-1861

SEND PAYMENT TO :
CleanPix Corp.
2225-15th street S.E.
Calgary, AB, Canada
T2G 3M3

CleanPix®

INVOICE

NUMBER	DATE
9110	2/1/17

NOTE	SERVICE DESCRIPTION	SERVICE DATES FROM	TO	STATUS	AMOUNT
	CleanPix - Managed Service:				
	- CleanPix - Managed Service	1/1/17	1/31/17	Active	$410.00

#548740
Digital Asset Mgmt / media galleries

Approved

Sub Total	$410.00
GST #895287712RT0001	N/A
CURRENCY US dollars	
TOTAL	$410.00

CleanPix®

DATE DUE
3/1/17

INVOICE NUMBER
9110

AMOUNT DUE
$410.00

INVOICE TO:

Amelia Island CVB
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
UNITED STATES

SEND TO

CleanPix Corp.
2225 - 15th Street S.E.
Calgary, AB, Canada
T2G 3M3

6827

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

2/16/2017

PAY TO THE ORDER OF CleanPix Corp

$ **410.00

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

Security features. Details on back.

CleanPix Corp
2225-15th Street SE
Calgary , AB, Canada
T2G 3M3

MEMO

AUTHORIZED SIGNATURE

⑈006827⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6827

CleanPix Corp

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	9110	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6827

CleanPix Corp

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	9110	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1669

DATE	PLEASE PAY	DUE DATE
02/15/2017	$3,950.00	03/02/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring, search engine keyword campaign management, creative production and trafficking. Total hours previous month 99 hours.	1	3,500.00	3,500.00
Mail Chimp email fee - no mark up	1	450.00	450.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $3,950.00

THANK YOU.

54240 KA

6846

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

2/22/2017

PAY TO THE ORDER OF Digital Edge

$ **3,950.00

Three Thousand Nine Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006846⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6846

Digital Edge 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	1669	3,950.00	3,950.00		3,950.00
					Check Amount	3,950.00

First Coast Communit 3,950.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6846

Digital Edge 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	1669	3,950.00	3,950.00		3,950.00
					Check Amount	3,950.00

First Coast Communit 3,950.00

TrueLook

Invoice

Date	Invoice #
2/18/2017	2017-0439

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:
BB&T Bank
ABA # 053 101 121
Account # 0005206268303

P.O. No.	Payment Terms	Due Date
	Net 30	3/20/2017

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 (03/18/2017 to 04/17/2017)	175.00	175.00

S4824D

Total	$175.00
Payments/Credits	$0.00
Balance Due	**$175.00**

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

6867

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

3/2/2017

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

⑈006867⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6867

True Look Webcams

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	2017-0439	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

6867

True Look Webcams

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	2017-0439	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

COMPUTER COACH
Jan Cote-Merow
2173 White Sands Way
FERNANDINA BEACH FL 32034
Phone 904 583 2870

INVOICE

INVOICE #110
DATE: FEBRUARY 22,2016

TO:
Ameliaisland.com
Fernandina Beach, FL 32034

S48240 KA

DESCRIPTION	AMOUNT
January 2017:	
Calendar Updates: ACT Calendar Girls, 10 performance entries AMP 12 Angry Men 7 performance entries ACT BlueGrass - one performance entry ACT Marjorie Prime 6 performance entries AMP Shrek 12 performance entries ACT The Taming one performance entry ACT Belle of Amherst one entry	3 hrs @$15.00 hr $45.00

Thank you.

6861

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

3/2/2017

PAY TO THE ORDER OF Jan Cote-Merow

$ **45.00

Forty-Five and 00/100********** DOLLARS

Security features. Details on back.

Jan Cote-Merow
2173 White Sands Way
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈006861⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6861

Jan Cote-Merow

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	110	45.00	45.00		45.00
					Check Amount	45.00

First Coast Communit 45.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6861

Jan Cote-Merow

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	110	45.00	45.00		45.00
					Check Amount	45.00

First Coast Communit 45.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2016 15:44 -113-

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 2/28/17

548240 DP

TASKS:

- Kentico - Ktimene - **27 hours - 548-240**

Description	Quantity	Unit Price	Cost
Work - Feb 16 - Feb 28, 2017	27	$ 15	$ 405
	0	$ 0	$ 0
	0	$ 0	$ 0

Subtotal	**$**	**405**
Tax	**$**	**0**
Total	**$**	**405**

Thank you for your business!

Ellen Jenkins

6859

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

3/2/2017

PAY TO THE ORDER OF Ellen Jenkins.

$ **405.00

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

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006859⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6859

Ellen Jenkins. 3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill		405.00	405.00		405.00
					Check Amount	405.00

First Coast Communit 405.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6859

Ellen Jenkins. 3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill		405.00	405.00		405.00
					Check Amount	405.00

First Coast Communit 405.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2015 15 44 -111-

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 2/15/17

TASKS:

- Kentico - Ktimene - **26.5 hours - 548-240**

Description	Quantity	Unit Price	Cost
Work - Mar 1 - Mar 15, 2017	27	$ 15	$ 398
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 398**
	Tax		**$ 0**
		Total	**$ 398**

Thank you for your business!

Ellen Jenkins

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

3/15/2017

PAY TO THE ORDER OF Ellen Jenkins. $ **398.00

Three Hundred Ninety-Eight and 00/100********** DOLLARS

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006890⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6890

Ellen Jenkins.

3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill		398.00	398.00		398.00
					Check Amount	398.00

First Coast Communit 398.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6890

Ellen Jenkins.

3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill		398.00	398.00		398.00
					Check Amount	398.00

First Coast Communit 398.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C 6TKDK05 10/28/2016 15:44 -142-

Amelia Island Chamber Music Festival
P.O. Box 15886
Fernandina Beach, FL 32035
office@aicmf.com

AMELIA ISLAND CHAMBER MUSIC FESTIVAL

Bill To
AITDC Ktimene Axetell kaxetell@ameliaisland.com

Date	Invoice #
2/1/17	2

	Description	Amount
	Sponsorship for 2017 festival season	$17,500
	90 Hotel tickets sold @ $75 each	$6,750
		Total $24,250

548520 $ 16750.00

6840

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

2/22/2017

PAY TO THE ORDER OF Al Chamber Music

$ **24,250.00

Twenty-Four Thousand Two Hundred Fifty and 00/100********** DOLLARS

Al Chamber Music

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006840⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6840

Al Chamber Music

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/9/2017	Bill	2017 Sponsorship	24,250.00	24,250.00		24,250.00
					Check Amount	24,250.00

First Coast Communit 24,250.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6840

Al Chamber Music

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/9/2017	Bill	2017 Sponsorship	24,250.00	24,250.00		24,250.00
					Check Amount	24,250.00

First Coast Communit 24,250.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-326-0304 or www.deluxe.com/shop

AMELIA\ISLAND

See page 4

SPONSORSHIP AND LIMITED LICENSE AGREEMENT

THIS SPONSORSHIP AND LIMITED LICENSE AGREEMENT ("Agreement"), made this 15th day of February, 2017 ("Effective Date"), between The Amelia Island Concours d'Elegance Foundation, Inc., a Florida non-profit corporation (the "Foundation"), and The Amelia Island Convention and Visitor's Bureau ("Sponsor"). Capitalized terms used herein shall have the meanings set forth herein.

W I T N E S S E T H:

WHEREAS, The Foundation is the licensee of the name "The Amelia Island Concours d'Elegance", which name has been used by the Foundation in connection with the operation and promotion of an annual event emphasizing motor vehicle design, style, engineering, innovation, history and driver excellence and the promotion of motor vehicles and motor vehicles accessories (the "Event");

WHEREAS, Sponsor desires to become affiliated with the Volunteer Shirts and Ticket Lanyards of the Event, and desires to use the name "The Amelia Island Concours d'Elegance" in connection with said affiliation with the Event.

WHEREAS, The Foundation has agreed to permit Sponsor to use the "The Amelia Island Concours d'Elegance" trade name in association with its affiliation with the Event for the term and on the terms and conditions set forth herein, but not otherwise.

NOW THEREFORE, for and in consideration of the mutual promises contained in this Agreement, the parties hereby agree as follows:

1. Recitals: The recitals set forth above are true and correct and are incorporated herein by this reference.

2. Ownership and Use of Tradename: The Foundation is the licensee of the trade name "The Amelia Island Concours d'Elegance" which has been used in the State of Florida and in interstate and international commerce in promoting and developing annual occurrences of the Event. The Foundation has agreed to allow Sponsor the limited use of the "The Amelia Island Concours d'Elegance" trade name in connection with Sponsor's affiliation with the Event, subject to the terms and conditions set forth below.

548520 mc

respects with all applicable laws, rules and regulations in connection with any contest, sweepstakes, giveaway or similar promotion conducted by Sponsor or its designee.

f. Sponsor's trademarks, service marks, brand logos and label designs, product identification, decals and artwork displayed in the Advertising Copy, except for any logos or trademarks of the Foundation used or incorporated therein, shall remain the property of Sponsor. Any and all ownership of and rights under trademark, service mark or copyright laws or intellectual or other property rights or laws with respect to any such items, Advertising Copy or other work product, shall inure solely to the benefit of Sponsor.

g. The Foundation shall have the right at all times to disclose and publish the identity of Sponsor as a current or former (as the case may be) sponsor or supporter of the Foundation or the Event.

h. Unless otherwise agreed or set forth in this Agreement, neither party shall have the right to use in any way the corporate or trade name(s), service mark(s), logo(s) or other identifications of the other party or its affiliates without the other party's prior written consent.

i. Sponsor agrees that neither it nor its affiliates will create or develop any tradenames, trademarks, service marks, logos or other intellectual property that indicates or implies a connection, affiliation, endorsement, sponsorship or other relationship between Sponsor or any product or service of Sponsor and the Foundation without the prior written approval and consent of the Foundation. Sponsor agrees that it will not claim ownership in any intellectual property that is confusingly similar to the Foundation's, notwithstanding any ownership, registration, license or other right which Sponsor or any other entity or person may have, apply for or obtain in such intellectual property.

6. Sponsorship and Licensing Fees and Compensation.

a. In connection with and as compensation for the privilege of exercising the Acquired Rights during the Term, Sponsor shall:

i. Pay to the Foundation the sum of:

- $30,000 for 2017 Amelia on or before December 30, 2016;
  - Note, the first installation of $15,000 was paid according to the original contract for 2015-2017.
- $45,000 for 2018 Amelia on or before December 30, 2017;
- $45,000 for 2019 Amelia on or before December 30, 2018.

ii. Finance and administer an impact survey on the Event's economic impact on Nassau county.

- Foundation shall have final approval over the content of the survey and the implementation thereof at the Event.
- Survey results to be delivered to Foundation in writing on or before June 15.

IN WITNESS WHEREOF, the undersigned have executed this Agreement the day and year first above written.

The Amelia Island Concours d'Elegance Foundation, Inc., a Florida non-profit corporation

By:
Maya Bargar
Director of Marketing
Date: February 15, 2017

Amelia Island Convention and Visitors

Name: Gil Langley

Title President & CEO

Date: 2/15/2017

Signature:

6839

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

2/16/2017

PAY TO THE ORDER OF Al Concours d'Elegance Foundation Inc. $ **30,000.00

Thirty Thousand and 00/100********** DOLLARS

Amelia Island Concours d'Elegnce Foundati
3016 Mercury Road
Jacksonville FL 32207

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006839⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6839

Al Concours d'Elegance Foundation Inc. 2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill		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 6839

Al Concours d'Elegance Foundation Inc. 2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill		30,000.00	30,000.00		30,000.00
					Check Amount	30,000.00

First Coast Communit 30,000.00

Amelia Island
Museum
OF HISTORY

3486520
AL

Bill to: Amelia Island Covention and Visitors Bureau
Amy Lacroix

Invoice #: 12/13.2016
4132

Bill Date: 12/13/2016

Office: 753-6531
fax :

Due Date: 12/13/2016
Terms: NET 30*

INVOICE

DESCRIPTION	# OF GUESTS	PRICE EACH	TOTAL
Centre Street Walking Tour		flat rate	$200.00

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*******

Bill Date: 12/13/2016
Invoice Number: 121316/

Amelia Island Museum of History
233 South Third Street
Fernandina Beach, FL 32034

Total Amount Due: $200.00

Amount Enclosed:

*Terms: NET 30.
Balances not paid within 30 days from invoice date will accrue a service charge of $5.00 per month.

6824

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

2/16/2017

PAY TO THE ORDER OF Amelia Island Museum of History Inc.

$ **200.00

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

Amelia Island Museum of History
233 S 3rd Street
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006824⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6824

Amelia Island Museum of History Inc. 2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	12132016	200.00	200.00		200.00
					Check Amount	200.00

First Coast Communit 200.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6824

Amelia Island Museum of History Inc. 2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	12132016	200.00	200.00		200.00
					Check Amount	200.00

First Coast Communit 200.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

FLORIDA PUBLIC UTILITIES

Account #: 0281529-8
Service Period: 01/03-02/01
Route: 000150

Page: Page 1 of 1
Billing Date: 02/09/2017

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

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

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
$260.75	$260.75CR	$0.00	$291.92	03/02/2017	**$291.92**

* 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		0051716
Previous Reading	-	0049966
KWH Used	=	1750
Multiplying Factor	X	1
Total KWH Used	=	1,750.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	2377	1750
KWH/Day	85	60
Service Days	28	29

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02497
Base Energy per Kwh over 1000 KWH	0.00100
PPA per KWH	0.09975

Earn rebates on energy-efficiency upgrades|
Log on to FPUC.com/Rebates

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	241.26
Fernandina Beach Franchise Fee	14.48
Fernandina Beach Municipal Tax	8.77
Florida Gross Receipts Tax	6.56
7.95% Sales Tax Utility	20.85
TOTAL CURRENT ELECTRIC CHARGES	**291.92**
Total Current Charges	**$291.92**

SH8019 DP

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
711 for TTY / Relay Service

Address Service Requested

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:	03/02/2017
Account Number:	0281529-8
Amount Due:	**$291.92**

Check Number: _____

Amount Enclosed: _____

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

515 000003139
Route: 000150

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

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

4

6832

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

2/16/2017

PAY TO THE ORDER OF Florida Public Utilities

$ **291.92

Two Hundred Ninety-One and 92/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006832⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6832

Florida Public Utilities

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	0281529-8 Jan	291.92	291.92		291.92
					Check Amount	291.92

First Coast Communit 291.92

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6832

Florida Public Utilities

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	0281529-8 Jan	291.92	291.92		291.92
					Check Amount	291.92

First Coast Communit 291.92

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 43 -84-

54809
on

Invoice #2782 - jackets Thank you for your business!

P5 Productions, LLC
1875 S 14TH St Unit C
Fernandina Beach, FL
32034
904-321-1605
http://www.p5pro.com
bobbilum@p5pro.com

Created	January 17, 2017
Due Date	January 24, 2017
Total	$40.00

CUSTOMER BILLING

AI TDC
Deb Nordstrom
Fernandina Beach, Florida
32034
904-277-0717
dcrawford@ameliaisland.com

Notes

Amelia Island logo, l/c white thread

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	Quantity	Total Items	Price	Total
Embroidery	EB225	Black	Eddie Bauer - Ladies Full-Zip Microfleece Jacket				1					1	$40.00	$40.00

Sub Total	$40.00
Tax	$0.00
Total Due	$40.00
Paid	$0.00
Amount Outstanding	$40.00

6834

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

2/16/2017

PAY TO THE ORDER OF P5 Productions, Inc.

$ **40.00

Forty and 00/100********** DOLLARS

Security features. Details on back.

P5 Productions
2024 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006834⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6834

P5 Productions, Inc.

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	2782	40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6834

P5 Productions, Inc.

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	2782	40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

Sharp Edge Lawn Pros, Inc
1743 South 8th St Unit A
Fernandina Beach, FL 32034 US
(904) 685-8544
sharpedgelawnpros@gmail.com

INVOICE

INVOICE # 4386
DATE 01/23/2017
DUE DATE 01/23/2017
TERMS Due on receipt

BILL TO
Deb Norstrom
102 Centre Street
Fernandina Beach, Florida
32034

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Spraying Beds Spray bed to eliminate weeds. Pull weeds. Bi-weekly Rate	2	55.00	110.00
Change of Address Notice Please update our mailing address to reflect our new permanent office. We are now located on South 8th Street, across from Compass Bank, with our sister company Island Glass & Mirror: 1743 South 8th St Unit A Fernandina Beach, FL 32034	1	0.00	0.00

January Invoice

BALANCE DUE **$110.00**

6853

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

2/22/2017

PAY TO THE ORDER OF Sharp Edge Lawn Pros

$ **110.00

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

Security features. Details on back.

Sharp Edge Lawn Pros
910 South 8th Street Unit 100D
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006853⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6853

Sharp Edge Lawn Pros

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	4386	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6853

Sharp Edge Lawn Pros

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	4386	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

LEASE AGREEMENT

This LEASE AGREEMENT (the "Lease") is made and entered into this _12__ day _February__, __2016___ by and between One Three Inc., a FL Corporation located at 2398 Sadler Road, Fernandina Beach, FL 32034 (hereinafter referred to as "Landlord"), and Amelia Island Convention and Visitors Bureau, Inc, a Florida not-for-profit corporation (hereinafter referred to as "Tenant"). -

1. DEMISE OF PREMISES

Landlord for and in consideration of the rents herein reserved to be paid by Tenant, does hereby lease and demise unto Tenant, and Tenant does hereby lease and demise from Landlord, _____OFFICE 12 _ __ON FIRST FLOOR _____(the "Premise") as identified in Attachment A of a certain building and land located at 2382 Sadler Road in Fernandina Beach, Florida, 32034.

2. TERM

(a) Primary Term. The primary term of this Lease shall be for a period of _Twelve____ (__12_) months, commencing on ___March 1, 2016_____("the Commencement Date") and continuing from said Commencement Date to 11:59 PM on _____February 28, 2017_____ .

(b) Renewal Term. Upon the expiration of the Primary Term of this Lease and provided no uncured defaults exist hereunder, TENANT shall have the option to extend the term of this Lease for successive _TWO___period(s), up to a maximum occupancy period of _THREE YEARS___(3) years, upon the terms and conditions herein set forth, provided, however that Tenant shall give Landlord notice in writing at least __SIXTY__ (60) days prior to the expiration of the primary and renewal term of this Lease of Tenant's desire to extend the term of the Lease.

$49,019
of

3. AMOUNT OF RENT AND MANNER OF PAYMENT

(a) The Base Rent ("Base-Rent") for the Primary Term shall be as follows:

Base Rent is $ 625.00 per month plus $_0__ of Florida Sales Tax.

Said Base Rent shall be paid in advance, on the first day of each month, and without demand or offset of any kind to Landlord at his address or at Landlord's option for deposit to an account established by the Landlord at a local bank in Fernandina Beach, Florida. Should any rental payment due hereunder not be received by Landlord or deposited to a bank account established by the Landlord by the 5th of the month, then Tenant shall pay the Landlord a late charge of five (5%) percent of such delinquent amount,

(b) The Base Rent for the renewal periods, will be adjusted annually on the Commencement Date anniversary in accordance with the change from the prior year in the August Consumer Price Index for All Urban Consumers (CPI) and shall be payable in the same manner as the Primary Term.

(c) In addition to the payments required by sub-paragraphs (a) and (b) above, Tenant shall pay the following:

(1) All fees for occupational licenses and other licenses necessary in the operation of the Tenant's business to be carried on in the demised Premises;
(2) All sales and use taxes due under this Lease on the Base Rents, and any other charges due hereunder, or due as a result of business conducted on the demised Premise; and all

_____Initial: Landlord

_____Initial: Tenant

6864

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

3/2/2017

PAY TO THE ORDER OF One Three Inc

$ **625.00

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

Security features. Details on back.

One Three Inc
2398 Sadler Rd
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006864⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6864

One Three Inc

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	March	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6864

One Three Inc

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	March	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:44 -116-

Sharp Edge Lawn Pros, Inc
1743 South 8th St Unit A
Fernandina Beach, FL 32034 US
(904) 685-8544
sharpedgelawnpros@gmail.com

INVOICE

INVOICE # 4500
DATE 02/21/2017
DUE DATE 02/21/2017
TERMS Due on receipt

S48019 DP

BILL TO
Deb Norstrom
102 Centre Street
Fernandina Beach, Florida
32034

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Spraying Beds Spray bed to eliminate weeds. Pull weeds. Bi-weekly Rate	2	55.00	110.00
Change of Address Notice Please update our mailing address to reflect our new permanent office. We are now located on South 8th Street, across from Compass Bank, with our sister company Island Glass & Mirror: 1743 South 8th St Unit A Fernandina Beach, FL 32034	1	0.00	0.00

February Invoice, we have not yet received payment for January

BALANCE DUE **$110.00**

6865

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SAOLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277 4369

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

EZShield™ Check Fraud Protection for Business

3/2/2017

PAY TO THE ORDER OF Sharp Edge Lawn Pros

$ **110.00

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

Security features. Details on back.

Sharp Edge Lawn Pros
910 South 8th Street Unit 100D
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006865⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6865

Sharp Edge Lawn Pros

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	4500	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6865

Sharp Edge Lawn Pros

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	4500	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STOCK05 10/28/2016 15:44 -117-

approved
welcome center
Display

Invoice

mobimanage
7904 E Chaparral Rd Ste A110 Scottsdale, AZ 85250
888.355.6624 billing@mobimanage.com

S48019
Katie

BILL TO
Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9751	03/01/2017	$550.00	03/31/2017	Net 30	

Please detach top portion and return with your payment.

SERVICE	AMOUNT
Kiosk Monthly Management Fees	0.00
Kiosk - Touchscreen mobiKiosk - Display units	200.00
Kiosk - Touchscreen mobiKiosk - Touchscreen TV	150.00
Kiosk - Touchscreen mobiKiosk - Addtl license	50.00
Hosting Fee:Data Syndication Management & Hosting Data Syndication Management & Hosting	150.00
BALANCE DUE	**$550.00**

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

6862

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

3/2/2017

PAY TO THE ORDER OF Mobile International LLC

$ **550.00

Five Hundred Fifty 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

⑈006862⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6862

Mobile International LLC

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	9751	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6862

Mobile International LLC

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	9751	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15 44 -114-

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: 3/03/17
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:	32.58
Payments Received:	32.58
Current Charges:	32.58
Past Due Amount:	None
Total Amount Due:	32.58
Due Date (Current Charges):	3/28/17

Current Charges:

GARBAGE	32.58

Notes:

A perfect time to rid your home of hazardous wastes or recyclables is April 22 from 7am-3pm at the City's Maintenance/Utilities Complex. See enclosed flyer for more information.

Convert water used to gallons: USED x 74.8 = GALLONS

3468019

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:	3/03/17
Due Date:	3/28/17
Past Due Amount:	None
Total Amount Due:	32.58
Amount Enclosed:	32.58

☐ Address change noted on reverse side

6874

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

3/9/2017

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.58

Thirty-Two and 58/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006874⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6874

City of Fernadina Beach Utility 3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	1-64.43 March	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6874

City of Fernadina Beach Utility 3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	1-64.43 March	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

NADER'S Pest Raiders
an Arrow Exterminators company

NE FL Commercial Office 904-646-4717
PO Box 2045
Ponte Vedra, FL 32004-2045
www.naderspestraiders.com

IS YOUR HOME PROTECTED FROM TERMITES?

Termites cause billions of dollars in damage every year rarely covered by homeowner's insurance and in our area, it's not if your home will encounter termites, but when. Protect your family and home 24/7/365 with Sentricon® with Always Active from Nader's, the #1 provider of Sentricon in the world. CALL TODAY! 855-MY-NADERS.

It's not just termite control. It's Nader's Pest Raiders termite control.

Customer Number: 1041743 **Statement Date:** 02/14/17 **Payment Due Upon Receip**

Date	Invoice #	Description	Amount	Tax	Balan
Service Address: 102 Centre St, Fernandina Beach, FL 32034-4237					
02/07/17	27695856	Pest Control Service	$100.00	$0.00	$100.0

54809
DP

Current: $100.00 **Past Due:** $0.00 **Total Amount Due:** $100.00

Please Keep the Top Portion For Your Records Return Bottom Portion with Payment

GA2234

NADER'S Pest Raiders

PO Box 2045 • Ponte Vedra, FL 32004-2045
Temp-Return Service Requested

You can pay your bill online at www.naderspestraiders.com

SNGLP

AMELIA ISLAND WELCOME CENTER
DEB NORDSTROM
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

8 1

Please check Invoice(s) paid below.

	Invoice #	Amount		Invoice #	Amount
☐	27695856	$100.00	☐		
☐			☐		
☐			☐		
☐			☐		
☐			☐		
☐			☐		

If you are paying by credit card, please see reverse side.

Please make checks payable and remit to:

NADER'S PEST RAIDERS
PO BOX 2045
PONTE VEDRA FL 32004-2045

6879

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

3/9/2017

PAY TO THE ORDER OF Naders Pest Raiders

$ **100.00

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

Security features. Details on back.

Naders Pest Raiders
PO BOX 2045
Ponte Vedra Fl 32004

MEMO

AUTHORIZED SIGNATURE

⑈006879⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6879

Naders Pest Raiders

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	27695856	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

6879

Naders Pest Raiders

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	27695856	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B19C STKDK05 10/28/2015 15 44 -131-

FLORIDA PUBLIC UTILITIES

Account #: 0281529-8
Service Period: 02/01-03/02
Route: 000150

Page: Page 1 of 1
Billing Date: 03/10/2017

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

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

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
$291.92	$291.92CR	$0.00	$246.64	03/31/2017	**$246.64**

* 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		0053164
Previous Reading	-	0051716
KWH Used	=	1448
Multiplying Factor	X	1
Total KWH Used	=	1,448.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	2061	1448
KWH/Day	69	50
Service Days	30	29

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02497
Base Energy per Kwh over 1000 KWH	0.00100
PPA per KWH	0.09975

Jumpstart your HVAC energy-savings with $100 in rebates| Call 800-427-7712 for more info.

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	203.60
Fernandina Beach Franchise Fee	12.22
Fernandina Beach Municipal Tax	7.69
Florida Gross Receipts Tax	5.53
7.95% Sales Tax Utility	17.60
TOTAL CURRENT ELECTRIC CHARGES	**246.64**
Total Current Charges	**$246.64**

SY8019 DP

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
711 for TTY / Relay Service

Address Service Requested

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:	03/31/2017
Account Number:	0281529-8
Amount Due:	**$246.64**
Check Number:	6891
Amount Enclosed:	246.64

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

459 000003173
Route: 000150

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

3

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

FB170310 1-459-000003173-00000

02815298000000000246645

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

6891

3/15/2017

PAY TO THE ORDER OF Florida Public Utilities

$ **246.64

Two Hundred Forty-Six and 64/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006891⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6891

Florida Public Utilities 3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	0281529-8 feb	246.64	246.64		246.64
					Check Amount	246.64

First Coast Communit 246.64

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6891

Florida Public Utilities 3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	0281529-8 feb	246.64	246.64		246.64
					Check Amount	246.64

First Coast Communit 246.64

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/20 15.44 -143-

Beach safety video

ad production

CYCLEHERE MEDIA

548110

approved 2/10

INVOICE

DATE
February 9, 2016

TO
Kate Harris
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Fernandina Beach FL, 32034

PROJECT TITLE: Amelia Island Beach Safety
PROJECT DESCRIPTION: Amelia Island Beach Safety Video
INVOICE NUMBER: 2017-02-01

OFFICE
2402 Shore Drive
St. Augustine, Florida 32086

PHONE
919-389-0343

EMAIL
Janice@CycleHereMedia.com

WEB
www.cycleheremedia.com

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Video Production of Amelia Island Beach Safety Video			**$15,500.00**
50% Due at Agreement		- DUE -	**$ 7,750.00**
50% Due at Delivery			$ 7,750.00
CycleHere Media, LLC Federal Tax ID # 45-5320443	Subtotal		$ 15,500.00
Payment Due Now			**$ 7,750.00**

Thank You for choosing CycleHere Media,

Janice & Donald Jones

6845

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

2/22/2017

PAY TO THE ORDER OF CycleHere Media

$ **7,750.00

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

Security features. Details on back.

CycleHere Media
2402 Shore Drive
St. Augustine FL 32086

AUTHORIZED SIGNATURE

MEMO

⑈006845⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6845

CycleHere Media

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	2017-02-01	7,750.00	7,750.00		7,750.00
					Check Amount	7,750.00

First Coast Communit 7,750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6845

CycleHere Media

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	2017-02-01	7,750.00	7,750.00		7,750.00
					Check Amount	7,750.00

First Coast Communit 7,750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

5/8/17 AL

Invoice ID	**1506**	Invoice For	**Amelia Island Convention + Visitors Bureau** 102 Centre Street Amelia Island, FL 32034
Issue Date	02/28/2017		
Due Date	03/30/2017 (Net 30)		
Subject	2016 Annual Year-In-Review: FINAL INVOICE		

Item Type	Description	Quantity	Unit Price	Amount
Service	FINAL INVOICE: Create and design a year-end review document for Amelia Island. Cost includes design and printer prep. ** Printing will be quoted separately.	0.50	$2,500.00	**$1,250.00**

Amount Due **$1,250.00**

Notes

Thank you for your business.

**Should you have any questions regarding this invoice, please reach out to Melissa at Melissa@myagencysavannah.com or 912.373.8998.

Please remit payment to:
My Agency
P.O. Box 30148
Savannah, GA 31410

Invoice Summary

Invoice ID: 1506
Issue date: 02/28/2017
Client: Amelia Island Convention + Visitors Bureau
P.O. Number:
Amount: $1,250.00
Due: 03/30/2017 (Net 30)
The detailed invoice is attached as a PDF.
Thank you!

Amount: **$1,250.00**

PayPal

»View and pay invoice online

Melissa Yao Hille <melissa@myagencysavannah.com> sent this invoice to Amy Lacroix <alacroix@ameliaisland.com>.

6863

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

3/2/2017

PAY TO THE ORDER OF MY Agency Savannah

$ **1,250.00

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

Security features. Details on back.

My Agency Savannah
PO Box 30148
Savannah, GA 31410

MEMO

AUTHORIZED SIGNATURE

⑈006863⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6863

MY Agency Savannah

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill		1,250.00	1,250.00		1,250.00
					Check Amount	1,250.00

First Coast Communit 1,250.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6863

MY Agency Savannah

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill		1,250.00	1,250.00		1,250.00
					Check Amount	1,250.00

First Coast Communit 1,250.00

CYCLEHERE
MEDIA

INVOICE

S48110
KH

DATE
March 13, 2017

TO
Kate Harris
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Fernandina Beach FL, 32034

PROJECT TITLE: Amelia Island Beach Safety

PROJECT DESCRIPTION: Amelia Island Beach Safety Video

INVOICE NUMBER: 2017-03-04

OFFICE
2402 Shore Drive
St. Augustine, Florida 32086

PHONE
919-389-0343

EMAIL
Janice@CycleHereMedia.com

WEB
www.cycleheremedia.com

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Video Production of Amelia Island Beach Safety Video			$15,500.00
50% Due at Agreement		- PAID -	$ 7,750.00
50% Due at Delivery		**- DUE -**	**$ 7,750.00**
CycleHere Media, LLC Federal Tax ID # 45-5320443	Subtotal		$ 15,500.00
Payment Due Now			**$ 7,750.00**

Thank You for choosing CycleHere Media,

Janice & Donald Jones

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

3/15/2017

PAY TO THE ORDER OF CycleHere Media

$ **7,750.00

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

Security features. Details on back.

CycleHere Media
2402 Shore Drive
St. Augustine FL 32086

MEMO

AUTHORIZED SIGNATURE

⑈006889⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6889

CycleHere Media 3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	2017-03-04	7,750.00	7,750.00		7,750.00
					Check Amount	7,750.00

First Coast Communit 7,750.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6889

CycleHere Media 3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	2017-03-04	7,750.00	7,750.00		7,750.00
					Check Amount	7,750.00

First Coast Communit 7,750.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKOK05 10/28/2016 15:44 -141-

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
3/24/2017	11746

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

CODE# VARIOUS

DATE 3-27-17

APPROVED M. Lawley (MC)

AMEX

Budget Number	Description	Amount
	37523552 548240 Go Daddy renewal of domain	110.86
	37524552 548151 California Grill while attending Visit Florida Board meeting	52.60
	37524552 548151 Mizners Lounge attending Visit Florida Board Meeting	55.28
	Total Reimbursable Expenses	218.74
	37524552 548151 Buffalo Wild Wings while attending Visit Florida Board Meeting	43.76
	37523552 548520 Ritz Carlton stay for TaxSlayer Bowl contest winner	654.00
	37524552 548019 Comcast monthly billing for depot	323.68
	Total Reimbursable Expenses	977.68
	37523552 548120 Facebook ads	749.91
	37523552 548520 Walgreens gift cards for taxslayer bowl	1,009.90
	37523552 548120 Facebook ads	215.41
	37523552 548520 Ritz Carlton parking breakfast for taxslayer bowl contest winner	96.81
	37524552 548019 Lands End vest for depot staff	101.50
	37524552 548141 Visit Florida registratin for tourism day	55.00
	37524552 548141 Visit Florida registration for Fl tourism day	55.00
	37523552 548520 Cubesmart rental on storage unit for DOC	133.50
	37525539 534102 Starbucks meeting with Leigh and Marge Powel for seaside sculpture	2.09
	37523552 548120 Facebook ads	724.02
	37523552 548120 Facebook ads	26.10
	Total Reimbursable Expenses	3,169.24
	37523552 548240 Buffer monthly fee	10.00
	37523552 548110 Starbuck meeting with producer for Belk Photo shootqn	12.68
	37523552 548110 Fancy Sushi meeting with Susan Hurley on Belk photo shoot	36.82
	Total Reimbursable Expenses	59.50
	37523552 548110 Timotis food for crew for video shoot	42.24

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/24/2017	11746

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

Budget Number	Description	Amount
	37523552 548120 Facebook ads	247.18
	37523552 548120 Facebook ads	115.54
	37524552 548161 Townies British mom blogger visit	36.89
	Total Reimbursable Expenses	441.85
	37523552 548240 Applie itunes monthly fee for cloud storage	2.99
	37524552 548161 Sabbia British mom blogger visit	6.77
	37523552 548240 Applie itunes app	9.99
	Total Reimbursable Expenses	19.75
	37523552 548120 Mention monthly fee	29.00
	37523552 548110 Starbucks meeting about video shoot	9.80
	37524552 548161 The Salty Pelican British mom blogger visit	60.44
	37524552 548161 Lechoner El Coqui British mom blogger visit	47.12
	37524552 548141 Cinnomon Bear sunscreen for British mom blogger	6.94
	37524552 548161 PI Infinate British mom blogger visit	48.34
	37524552 548161 Flash Foods British mom blogger visit	22.67
	37524552 548161 Omni AIP Falcons Nest British mom blogger visit	84.24
	Total Reimbursable Expenses	308.55
	37524552 548161 Sabbias British mom blogger visit	30.69
	37523552 548240 User Testing .com remote usabiltiy testing	490.00
	37524552 548161 Cantina Louie British Fam tour	32.96
	37523552 548240 CallRail monthly billing for phone monitoring	122.45
	37523552 548110 Amazon video equipment for facebook live	72.12
	37523552 548110 DTTSP monthly fee for stock photos	10.00
	37524552 548151 Expedia travel to Germany for ITB shown	2,078.83
	37523552 548110 P5 Productions shirts for video series	95.00
	37525539 534102 EZ Texting text message for beach cleanuip	25.00
	37524552 548180 Social Print promo items for trade show in Germany	153.00
	Total Reimbursable Expenses	3,110.05
	37523552 548520 Joes Bistro gift card for jim Kaminski for DOC	50.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/24/2017	11746

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

Budget Number	Description	Amount
	37523552 548520 Joe's 2nd Street bistro gift card for Hasdee Kavanaugh for DOC	50.00
	37524552 548111 DMAI accreditation renewal	500.00
	Total Reimbursable Expenses	600.00

Total	$8,949.12
Balance Due	$8,949.12

Business Gold Rewards
AMELIA ISLAND CVB
CHARLES LANGLEY
Closing Date 01/24/17

OPEN SM

Account Ending 0-01002

Payments and Credits

Summary

	Total
Payments	-$12,104.69
Credits	$0.00
Total Payments and Credits	**-$12,104.69**

Detail *Indicates posting date

Payments			Amount
01/06/17*	CHARLES LANGLEY	ONLINE PAYMENT - THANK YOU	-$12,104.69

New Charges

Summary

	Total
CHARLES LANGLEY 0-01002	$262.50
MELANIE CRAWFORD 0-01010	$4,352.74
KATE HARRIS 0-01028	$3,949.45
AMY LAROIX 0-01036	$600.00
Total New Charges	**$9,164.69**

Detail

CHARLES LANGLEY
Card Ending 0-01002

					Amount
12/23/16	GODADDY.COM (480)505-8855		480-505-8855	AZ	$110.86
01/09/17	CA GRILL FOH - TIPPED RESTAURANT	0836AS	LAKE BUENA VISTA	FL	$52.60
01/09/17	MIZNER'S DINING ROOM RESTAURANT	088646	LAKE BUENA VISTA	FL	$55.28
01/09/17	BUFFALO WILD WINGS 407-827-0444		ORLANDO	FL	$43.76

MELANIE CRAWFORD
Card Ending 0-01010

					Amount
12/23/16	THE RITZ-CARLTON Arrival Date 12/30/16 00000000	Departure Date 01/01/17	AMELIA ISLAND	FL	$654.00
12/24/16	COMCAST CABLE COMM CABLE SVCS		800-COMCAST	FL	$323.68
[redacted]	[redacted] 904-261-3011		FERNANDINA BE	FL	[redacted]
12/27/16	FACEBK *XLKSYAE5U2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	$749.91
[redacted]6	[redacted] SHIPPINGCLUB		Seattle	WA	[redacted]

Continued on reverse

Detail Continued

				Amount
12/29/16	WALGREENS 8002892273 Description REFER TO RECEIPT	FERNANDINA	FL	$1,009.90
12/31/16	FACEBK *Z6Q43B65U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$215.41
01/01/17	THE RITZ-CARLTON Arrival Date Departure Date 12/30/16 01/01/17 00000000	AMELIA ISLAND	FL	$96.81
01/05/17	LANDS END BUS OUTFITTERS 1002 800-587-1541 Description UNIFORMS	DODGEVILLE	WI	$101.50
01/05/17	VISIT FLORIDA SERVICE CENTRAL VISIT FL 850-488-5607	TALLAHASSEE	FL	$110.00
01/07/17	CUBESMART 6170 201001003964673 877-279-0721	EL PASO	TX	$133.50
01/10/17	STARBUCKS STORE 1082 FAST FOOD RESTAURANT	YULEE	FL	$2.09
01/23/17	FACEBK *QT2AMBJ5U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$724.02
01/23/17	FACEBK *RT2AMBJ5U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$26.10

KATE HARRIS
Card Ending 0-01028

				Amount
12/25/16	BUFFER 8778877815	SAN FRANCISCO	CA	$10.00
12/29/16	STARBUCKS STORE 1148 FAST FOOD RESTAURANT	FERNANDINA BEACH	FL	$12.68
12/30/16	FANCY SUSHI ONE 9042619855 Description MISC. PRODUCTS	FERNANDINA BEACH	FL	$36.82
12/31/16	TIMOTIS SEAFOOD SHAK 650000007766739 9043106550 TIP $3.84	FERNANDINA BE	FL	$42.24
12/31/16	FACEBOOK PAYMENTS, INC.*HQXJ7BJ5H2 ADVERTISING SERVICE	MENLO PARK		$247.18
12/31/16	FACEBOOK PAYMENTS, INC.*KQXJ7BJ5H2 ADVERTISING SERVICE	MENLO PARK		$115.54
01/03/17	Townies Pizza 904-277-4755	Fernandina Be	FL	$36.89
01/04/17	SABBIA'S 542929806587317 9174392403 TIP $0.88	FERNANDINA BE	FL	$6.77
01/04/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$2.99
01/04/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$9.99
01/04/17	THE SALTY PELICAN BAR 904-277-3811	FERNANDINA BE	FL	$70.19
01/04/17	STARBUCKS STORE 1148 FAST FOOD RESTAURANT	FERNANDINA BEACH	FL	$9.80
01/04/17	MENTION.COM +33176360697	PARIS 09	PA	$29.00

Continued on next page

Business Gold Rewards
AMELIA ISLAND CVB
CHARLES LANGLEY
Closing Date 01/24/17

OPEN SM

Account Ending 0-01002

Detail Continued

					Amount
01/04/17	LECHONERA EL COQUI 084890020498375 9044241728		FERNANDINA BE	FL	$47.12
01/05/17	THE CINNAMON BEAR COUN 912-352-8385		FERNANDINA BE	FL	$6.94
01/06/17	PI INFINITE COMBINATIO 000000001 9044328535 Description REFER TO RECEIPT		FERNANDINA	FL	$48.34
01/06/17	FLASH FOODS GAS STATION Quantity / Description 1 MERCHANDISE 7 FUEL 8 FUEL		FERNANDINA BEACH	FL	$22.67
01/08/17	OMNI AIP FALCONS NES MISC FOOD STORE		AMELIA ISLAND	FL	$84.24
01/09/17	SABBIA'S 542929806587317 9174392403 TIP	$4.00	FERNANDINA BE	FL	$30.69
01/10/17	USERTESTING.COM MGMT/CONSULTING/PR Description MARKETING		8009039493	CA	$490.00
01/12/17	CANTINA LOUIE 904-746-7924		FERNANDINA BE	FL	$32.96
01/13/17	CALLRAIL.COM CALLRAIL.COM 4047195214		ATLANTA	GA	$122.45
01/16/17	AMAZON MKTPLACE PMTS BOOK STORES		AMZN.COM/BILL	WA	$72.12
01/17/17	DEATH TO STOCK 4197871159		COLUMBUS	OH	$10.00
01/18/17	DEUTSCHE LUFTHANSA AG DEUTSCHE LUFTHANSA AG From: / To: / Carrier: / Class: JACKSONVILLE INTER / WASHINGTON DULLES / LH / 00 FRANKFURT INTERNAT / LH / 00 BERLIN TEGEL APT / LH / 00 FRANKFURT INTERNAT / YY / 00 Ticket Number: 22079842572820 Passenger Name: YANDOH HARRIS/KATE T Document Type: PASSENGER TICKET		Koeln Date of Departure: 03/06		$1,952.83
01/18/17	EXPEDIA7237920227667 TRAVEL		EXPEDIA.COM	WA	$126.00
01/19/17	P5 PRODUCTIONS 904-321-1605		FERNANDINA	FL	$95.00
01/20/17	EZTEXTING COM 650000007001194 2122554663 Description / Price EZTEXTING COM / $25.00		JERSEY CITY	NJ	$25.00
01/24/17	SOCIAL PRINT STUDIO 8778877815		SAN FRANCISCO	CA	$153.00

AMY LAROIX
Card Ending 0-01036

					Amount
12/23/16	JOES SECOND STREET BIS 000000001 9043212558 Description REFER TO RECEIPT		FERNANDINA	FL	$50.00

014662 3/4

Detail Continued

				Amount
12/23/16	JOES SECOND STREET BIS 000000001 9043212558 Description REFER TO RECEIPT	FERNANDINA	FL	$50.00
01/13/17	DESTINATION MARKETING 512-485-3189	WASHINGTON	DC	$500.00

Fees

	Amount
Total Fees for this Period	**$0.00**

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees In 2017	$0.00
Total Interest In 2017	$0.00

S48240 DP

GoDaddy™

GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt

Date: Dec 23, 2016 7:38 AM

Receipt #: 1068633681
Customer #: 17333749

Bill To:
Charles Langley
Amelia Island Tourist Development Council

2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States
+1.9042774369

Payment Information:
Charles Langley
AMEX ##########1002
Paid: $110.86

Items

Mini Online Storage Renewal
New Account

Item Number: 10844
Quantity: 1
Term: 1

List Price: $1.99
Purchase Price: $1.99
ICANN Fee: $0.00
Discount: $0.00
Total: $1.99

Unlimited Business Email Renewal

Item Number: 10759
Quantity: 1
Term: 1

List Price: $95.88
Purchase Price: $95.88
ICANN Fee: $0.00
Discount: $0.00
Total: $95.88

Group Calendar Renewal

Item Number: 10805
Quantity: 1
Term: 1

List Price: $12.99
Purchase Price: $12.99
ICANN Fee: $0.00
Discount: $0.00
Total: $12.99

Total: $110.86 USD

Subtotal: $110.86
Tax: $0.00

SLF6151
Visit Florida
Board Meeting
GL

Disney Parks

California Grill
Store Number 816
Lake Buena Vista, FL 32830

CAST MEMBER: Youness K
CHECK NUMBER: 4-32
TABLE NUMBER: 208
GUEST COUNT: 1

TRX RESUMED 0002 0166
SUSPENDED ON 1/9/2017 7:04:36 PM

******* Stored Order *******

SEAT NUMBER 1
Bloody Mary 8.25
SEAT NUMBER 2
Gls Merry Edwards 19.00
SEAT NUMBER 3
Gls Belle Glos M Pn 15.00

SUBTOTAL	42.25
TAX	2.75
AMOUNT DUE	45.00

F American Express PURCHASE 45.00 P

Suggested Tip
Percentage

	Tip
18%	7.60
20%	8.45

Tip: 7.60

Total: 52.60

American Express PURCHASE 45.00 P
ACCOUNT NUMBER XXXXXXXXXXX1002
AUTH: 586295 REF: 439326000061
TRACKING NO.: 219686752
AID: S OSN: 0
ATC: 4091106757

CUST: LANGLEY/CHARLES

MODIFIED

Thank you for visiting the
Walt Disney World Resort
Have a Magical Day

GUEST COPY

1/9/2017 19:04 0816 002 0166 Youness K

B

Disney Parks

Mizner's Lounge
Store Number 7016
Lake Buena Vista, FL 32830

54815
Visit Florida
Board Meeting
GL

MEMBER: Stephen P... NUMBER: 12
NUMBER: 2-305 COUNT: 3

RESUMED 000_ 0470
ENDED ON 1/9 2017 11:11:14 PM

******* Stored Order *******

CC Jai Alai CN12	8.00
CC Jai Alai CN12	16.00
Flatbread Chefs	8.50
P Artisan Cheese [illegible]	8.50
Florida Manhatta	8
Florida Manhattan	2[illegible]
SUBTOTAL	136.00
TAX	8.84
AMOUNT DUE	144.84
VISA PURCHASE	48.28 P
AMOUNT DUE	96.56
American Express PURCHASE	48.28 P
AMOUNT DUE	48.28
American Express PURCHASE	48.28 P

ested Tip
entage Tip
18% 24.48
20% 27.20

ip:

ota : 55.29

American Express PURCHASE [illegible] P
UNT NUMBER XXXXXXXXXXX1002
54.851 REF: 439326002997
KING NO.: 219834600
S OSN: 0
109:106757

LANGLEY/CHARLES

MODIFIED

Thank you for visiting the
Walt Disney World Resort
Have a Magical Day

GUEST COPY

1/9/2017 23:11 7015 002 0470 Stephen P

G

GIL 7

SLF 151
Visit Florida
Board meeting
6

Buffalo Wild Wings
Grill and Bar #0543
12511 State Route 535
407-827-0444

ver: William
ile 134/1
ests: 3

01/09/2017
2:10 PM

#50010

ler Type: DINE IN

Table

B CHSEBURGER (@7.49)	22.47
TRADITIONAL ADD ON	3.89
SIAN ZING	
Subtotal	26.36
Tax	1.71
Total	28.07

t 1

WEET TEA	2.89
Subtotal	2.89
Tax	0.19
Total	3.08

it 2

_STRAWBERRY LEMONADE	3.39
Subtotal	3.39
Tax	0.22
Total	3.61

at 3

ER	0.00
Subtotal	0.00
Total	0.00

total	32.61
	2.12
al	34.76

Balance Due $ 34.76

Order Takeout Online
www.buffalowildwings.com

6.00 tip
43.74
6

THE RITZ-CARLTON

AMELIA ISLAND

Ms Debra Mobley
1285 North Morningside Drive Ne
Atlanta, GA 30306
United States

Company: *Rc*

$46520 Prime

Room Number: 478
Arrival Date: 12-30-16
Departure Date: 01-01-17
CRS Number: 93859996
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE

Folio No: 561167

03-04-17

Date	Description			Charges	Credits
12-30-16	Pre-Paid Deposit	Deposit for Room charge and Resort Fee			654.00
12-30-16	Room Charge			299.00	
12-30-16	Resort Fee			28.00	
12-30-16	Resort Fee Sales Tax			1.96	
12-30-16	Resort Fee Occupancy Tax			1.12	
12-31-16	Room Charge			299.00	
12-31-16	Resort Fee			28.00	
12-31-16	Resort Fee Sales Tax			1.96	
12-31-16	Resort Fee Occupancy Tax			1.12	
01-01-17	American Express	XXXXXXXXXXXX4017	XX/XX		~~6.16~~
		Total		**660.16**	~~**660.16**~~
		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.*

Tax Slayer Winner

4750 AMELIA ISLAND PARKWAY, AMELIA ISLAND, FL 32034
ph (904) 277-1047 fax (904) 491-6751 www.ritzcarlton.com

COMCAST BUSINESS

My Account | Hel

548019 mc

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:	$323.68
Payment Due Date:	12/23/2016

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.

m

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

546120 KH

Transaction #1102423836540956-2298984

Facebook Ads Payment

343515068

12/27/2016 6:22pm

$749.91 USD

You're being billed because you reached your billing threshold.

American Express xxx xxxx xxxx 1010 - Reference Number XLKSYAE5U2

Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event: Amelia Island Restaurant Week	5,064 Impressions	$29.44 USD
6062112288946	Default name - Website clicks - Copy	6 Link Clicks	$1.80 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	178 Link Clicks	$30.99 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	3 Link Clicks	$0.64 USD

Billing Activity

Ad ID	Ad Name	Details	Amount

6062111738946	Event. Amelia Island Restaurant Week	4 Impressions	$0.05 USD
6062112288946	Default name - Website clicks - Copy	1 Link Click	$0.66 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	162 Link Clicks	$94.07 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event. Amelia Island Restaurant Week	13 464 Impressions	$76 42 USD
6062112288946	Default name - Website clicks - Copy	25 Link Clicks	$14.26 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	1 Link Click	$0 14 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event. Amelia Island Restaurant Week	13 506 Impressions	$72 26 USD
6062112288946	Default name - Website clicks - Copy	24 Link Clicks	$13 75 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	2 Link Clicks	$0 30 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	176 Link Clicks	$37 04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event. Amelia Island Restaurant Week	10 Impressions	$0 07 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event: Amelia Island Restaurant Week	11,969 Impressions	$74.55 USD
6062112288946	Default name - Website clicks - Copy	9 Link Clicks	$0.39 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	197 Link Clicks	$45.22 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	1 Link Click	$0.25 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event: Amelia Island Restaurant Week	7 Impressions	$0.08 USD
6062112288946	Default name - Website clicks - Copy	1 Link Click	$0.72 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event: Amelia Island Restaurant Week	11,276 Impressions	$72.41 USD
6062112288946	Default name - Website clicks - Copy	12 Link Clicks	$8.44 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	170 Link Clicks	$40.85 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	1 Link Click	$0.21 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event: Amelia Island Restaurant Week	7 Impressions	$0.05 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event: Amelia Island Restaurant Week	9,396 Impressions	$66.64 USD
6062112288946	Default name - Website clicks - Copy	10 Link Clicks	$7.23 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	152 Link Clicks	$39.45 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	82 Link Clicks	$19.58 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event: Amelia Island Restaurant Week	8 Impressions	$0.07 USD
6062112288946	Default name - Website clicks - Copy	1 Link Click	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	1 Link Click	$0.33 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event: Amelia Island Restaurant Week	5,241 Impressions	$41.76 USD
6062112288946	Default name - Website clicks - Copy	15 Link Clicks	$10.73 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event: Amelia Island Restaurant Week	2 Impressions	$0.01 USD

Taxpayer Bowl

Walgreens

#04449 2101 SADLER RD
FERNANDINA BEACH, FL 32034
904-277-9615

8688 0021 12/29/2016 10:39 AM

WHITE STARS VGC GIFT CARD
6219871916646878 500.00
FEE $4.95
80000000020 4.95
WHITE STARS VGC GIFT CARD
6219871594560011 500.00
FEE $4.95
80000000020 4.95

TOTAL 1,009.90
AMEX ACCT 1010 1,009.90
CHANGE .00

AID A000000025010801
AMERICAN EXPRESS
Integrated chip card

$1015.20
Paid

NK YOU FOR SHOPPING AT WALGREENS

YOU KNOW THAT YOU CAN EARN POINTS
HOUSANDS OF ITEMS IN-STORE AND
NE? SEE OUR WEEKLY AD FOR MORE
RMATION. ITEMS CHANGE WEEKLY.
RICTIONS APPLY. FOR TERMS AND
DITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 0444-9218-6884-1612-2903

balance rewards

et the flu shot that helps provide
ifesaving vaccine to a child in need.
a Shot. Give a Shot.® It's that easy.
Learn more at the pharmacy.

How are we doing?
Enter our monthly sweepstakes for
$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
****
or call toll free
1-800-219-7451
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0444-9218-688

PASSWORD
4161-2290-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM

Facebook, Inc
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

546120 KH

Transaction #1110522189064452-2307373

Facebook Ads Payment

343515068

12/31/2016 6:11am

$215.41 USD

Remaining ad costs at the end of the month.

American Express xxx xxxx xxxx 1010 - Reference Number Z6Q43B65U2

Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post "Winter is a great tim ..sort .." - Post engagement	1,014 Impressions	$15.53 USD
6062111738946	Event: Amelia Island Restaurant Week	3,194 Impressions	$16.04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	92 Link Clicks	$18.42 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post "Winter is a great tim ..sort .." - Post engagement	1,030 Impressions	$14.54 USD
6062111738946	Event: Amelia Island Restaurant Week	2,739 Impressions	$15.39 USD
6062112288946	Default name - Website clicks - Copy	6 Link Clicks	$2.76 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	219 Link Clicks	$46.14 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	3 Link Clicks	$0.71 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post "Winter is a great tim . sort " - Post engagement	1 Impression	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post "Winter is a great tim .sort " - Post engagement	1,246 Impressions	$11.13 USD
6062111738946	Event Amelia Island Restaurant Week	2,052 Impressions	$10.37 USD
6062112288946	Default name - Website clicks - Copy	9 Link Clicks	$4.80 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	242 Link Clicks	$45.43 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	3 Link Clicks	$0.52 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	2 Link Clicks	$0.39 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	58 Link Clicks	$11.53 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	2 Link Clicks	$0.37 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	2 Link Clicks	$1.33 USD

THE RITZ-CARLTON

AMELIA ISLAND

Ms Debra Mobley
1285 North Morningside Drive Ne
Atlanta, GA 30306
United States

Company: *Rc*

Room Number: 478
Arrival Date: 12-30-16
Departure Date: 01-01-17
CRS Number: 93859996
Rewards No:
Page No: 1 of 1

INVOICE

Folio No: 561166

01-01-17

Date	Description			Charges	Credits
12-30-16	Valet Parking			24.00	
12-30-16	Parking Tax			1.68	
12-31-16	Valet Parking			24.00	
12-31-16	Parking Tax			1.68	
01-01-17	Coast Breakfast	Room# 478 : CHECK# 1222		7.35	
01-01-17	The Signature Shop	Room# 478 : CHECK# 8332		4.28	
01-01-17	Coast Breakfast	Room# 478 : CHECK# 1259		33.82	
01-01-17	American Express	XXXXXXXXXXXX1010	XX/XX		96.81
		Total		**96.81**	**96.81**
		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.*

~~5481~~ ?

MC

Sweeps Winner TaxSlayer Bowl

4750 AMELIA ISLAND PARKWAY, AMELIA ISLAND, FL 32034
ph (904) 277-1047 fax (904) 491-6751 www.ritzcarlton.com

BUSINESS OUTFITTERS
BY LANDS' END

5/8/19 ML

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-20161220-6858849** **Invoice Date 01/04/2017**

Vendor #	Buyer/Ordered by: Deborah Nordstrom		P.O.#	Payment Terms: Prepay	Invoice # SIN4593533		
Qty Shipped	**Size**	**Color**	**Catalog #**	**Description**	**Unit Price**	**Discount**	**Extended Price**
1	S	BLACK	470679CV4	WR CS THRMCK 100 VEST	$20.30	0.00%	$20.30
1	M	BLACK	470679CV4	WR CS THRMCK 100 VEST	$20.30	0.00%	$20.30
1	L	BLACK	470679CV4	WR CS THRMCK 100 VEST	$20 30	0.00%	$20.30
2	XL	BLACK	470679CV4	WR CS THRMCK 100 VEST	$20.30	0.00%	$40.60
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
2			LOGOAZZ1	Logo Application Fee	$0 00	0.00%	$0.00

SUBTOTAL	$101.50
Sales Tax	$0.00
Shipping and Handling	$0 00
Total	$101.50
Amount Due	$0 00

Amount Paid

Paid by American Express ending in 1010 — $101 50

M

Welcome, Melanie Crawford. You are currently logged in as an administrator.

2017 FLORIDA TOURISM DAY

View Confirmation for: Leigh Palmer

GENERAL OPTIONS

Name:
Leigh Palmer

Title:
Director of Strategic Initiatives

Address:
2398 Sadler Road, Suite 200

Fernandina Beach, Florida 32034

USA

Number of People Registered:
1

Confirmation Number:
VDNQ5XRKCHH (needed to modify your registration)

Event Title:
2017 Florida Tourism Day

Location:
Donald L. Tucker Civic Center Exhibit Hall

505 W Pensacola St

Tallahassee, Florida 32301

Date:
03/14/2017

Time:
8:30 AM

CURRENT REGISTRATION DETAILS

LEIGH PALMER

Agenda Items

Registration Item	Cost
Florida Tourism Day Registration	$55.00

ORDER SUMMARIES

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
01/05/2017 5:24 PM ET	online order	$55.00	$55.00	$0.00
Total:		**$55.00**	**$55.00**	**$0.00**

PAYMENT DETAILS

Details

Date	Type	Reference #	Amt Paid
01/05/2017	American Express	1010	$55.00

Welcome, Melanie Crawford. You are currently logged in as an administrator.

2017 FLORIDA TOURISM DAY

View Confirmation for: Charles "Gil" Langley ▾

GENERAL OPTIONS

Name:
Charles "Gil" Langley

Title:
President & CEO

Address:
2398 Sadler Road, Suite 200

Fernandina Beach, Florida 32034

USA

Number of People Registered:
1

Confirmation Number:
KXNFCLJRNYR (needed to modify your registration)

Event Title:
2017 Florida Tourism Day

Location:
Donald L. Tucker Civic Center Exhibit Hall

505 W Pensacola St

Tallahassee, Florida 32301

Date:
03/14/2017

Time:
8:30 AM

CURRENT REGISTRATION DETAILS

CHARLES "GIL" LANGLEY

Agenda Items

Registration Item	Cost
Florida Tourism Day Registration	$55.00

ORDER SUMMARIES

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
01/05/2017 5:24 PM ET	online order	$55.00	$55.00	$0.00
Total:		**$55.00**	**$55.00**	**$0.00**

PAYMENT DETAILS

Details

Date	Type	Reference #	Amt Paid
01/05/2017	American Express	1010	$55.00

6170 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Jan 07, 2017
Transaction Number: 1031134588
Account Name: Amelia Island CVB
Account Number: 1003157362
Agent: A AP

Amelia Island CVB
2398 Sadler Road Suite 200

Fernandina Beach, FL 32034

54652 mc

Charge Date	Item Description	Amount
Jan 07, 2017	Unit C33 Rent: (Jan 7, 2017 thru Feb 6, 2017)	$121.50
Jan 07, 2017	Protection Plan 2,000 coverage: (Jan 7, 2017 thru Feb 6, 2017)	$12.00

Charges Summary:

Charges:	$133.50
Tax:	$.00
Total Charges:	$133.50

Payment Summary:

Total Tendered:	$133.50
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1010	$133.50

January 10, 2017

Tuesday

January 2017

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2017

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

TUESDAY

10

Activity Reports due - Melanie Crawford

7 AM

8

9

10

11

12 PM

DT lunchbox

1

travel

2

Coffee with Marge Powell, new Arts and Culture Nassau President
Starbucks in Yulee

3

Shanea Jones; Leigh Palmer (TDC)
County Manager's Office
Sabrina Robertson

4

5

6

3752539
534102
LP

2.09

(See Statement)
M. Crawford

Daily Task List

Arrange by. Due Date

Mon 1/9/2017

- ~~Bat House Order~~
- ~~artwalk~~
- ~~Lunch~~
- ~~Visitors Guide~~
- ~~Bat Houses on Amelia~~
- ~~Seaside Sculptures Project~~

Notes

Coffee w/ Marge RE: Seaside Sculptures

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: [illegible]

$4820 VA

Transaction #1174019219381418-2347362

Facebook Ads Payment

343515068

01/23/2017 4:48pm

$724.02 USD

You're being billed because you reached your billing threshold.

American Express xxx xxxx xxxx 1010 - Reference Number QT2AMBJ5U2

Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially.	7,207 Impressions	$45.30 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur ..eek 2017 has officially .."	1 Impression	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post "Amelia Island Restaur.. eek 2017 has officially	9,032 Impressions	$61.99 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post "Amelia Island Restaur...eek 2017 has officially .."	12,272 Impressions	$65.88 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post "Amelia Island Restaur...eek 2017 has officially	1 Impression	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post "Amelia Island Restaur...your..." - Post engagement	719 Impressions	$5.41 USD
6063655617746	Post "Amelia Island Restaur...eek 2017 has officially	8,664 Impressions	$47.17 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post "Amelia Island Restaur...eek 2017 has officially	2 Impressions	$0.04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post "Amelia Island Restaur...your..." - Post engagement	3,174 Impressions	$20.87 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post "Amelia Island Restaur...your..." - Post engagement	2,294 Impressions	$23.32 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post "Amelia Island Restaur...your..." - Post engagement	2,732 Impressions	$22.99 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post "Amelia Island Restaur...your..." - Post engagement	1 Impression	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your..." - Post engagement	2 Impressions	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your..." - Post engagement	2,330 Impressions	$23.04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your..." - Post engagement	2,311 Impressions	$23.55 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your..." - Post engagement	2 Impressions	$0.04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your..." - Post engagement	2,463 Impressions	$23.41 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your..." - Post engagement	2 Impressions	$0.05 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your..." - Post engagement	3,173 Impressions	$23.71 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your..." - Post engagement	3 Impressions	$0.08 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your ..." - Post engagement	3,334 Impressions	$23.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your ..." - Post engagement	3,027 Impressions	$22.61 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your ..." - Post engagement	3,287 Impressions	$23.99 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your ..." - Post engagement	3 Impressions	$0.04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your ..." - Post engagement	2 Impressions	$0.04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your ..." - Post engagement	3,114 Impressions	$22.98 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your ..." - Post engagement	2 Impressions	$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur...your ..." - Post engagement	2,630 Impressions	$23.02 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim ..sort ..." - Post engagement	821 Impressions	$5.77 USD
6062978275346	Post: "Amelia Island Restaur. your ..." - Post engagement	2,370 Impressions	$23.83 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062978275346	Post: "Amelia Island Restaur. your ..." - Post engagement	2 Impressions	$0.02 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim ..sort ..." - Post engagement	2,466 Impressions	$15.43 USD
6062978275346	Post: "Amelia Island Restaur. your ..." - Post engagement	1,017 Impressions	$10.98 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim ..sort ..." - Post engagement	2 Impressions	$0.02 USD
6062978275346	Post: "Amelia Island Restaur. your ..." - Post engagement	1 Impression	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim ..sort ..." - Post engagement	4 Impressions	$0.08 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim ..sort ..." - Post engagement	1,680 Impressions	$14.94 USD
6062111738946	Event: Amelia Island Restaurant Week	1,051 Impressions	$9.07 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim ..sort ..." - Post engagement	3 Impressions	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post "Winter is a great tim ..sort ..." - Post engagement	1,890 Impressions	$14.48 USD
6062111738946	Event Amelia Island Restaurant Week	2,275 Impressions	$12.71 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post "Winter is a great tim ..sort ..." - Post engagement	1,546 Impressions	$14.62 USD
6062111738946	Event Amelia Island Restaurant Week	3,155 Impressions	$15.67 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062111738946	Event Amelia Island Restaurant Week	1 Impression	$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post "Winter is a great tim ..sort ..." - Post engagement	4 Impressions	$0.06 USD
6062111738946	Event Amelia Island Restaurant Week	4 Impressions	$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post "Winter is a great tim ..sort ..." - Post engagement	1,681 Impressions	$14.24 USD
6062111738946	Event Amelia Island Restaurant Week	4,548 Impressions	$15.85 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post "Winter is a great tim ..sort ..." - Post engagement	698 Impressions	$8.31 USD
6062111738946	Event Amelia Island Restaurant Week	2,249 Impressions	$7.16 USD

Billing Activity

Ad ID	Ad Name	Details	Amount

6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	602 Impressions	$5.37 USD
6062111738946	Event: Amelia Island Restaurant Week	2,019 Impressions	$6.23 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	2 Impressions	$0.04 USD
6062111738946	Event: Amelia Island Restaurant Week	4 Impressions	$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	4 Impressions	$0.04 USD
6062111738946	Event: Amelia Island Restaurant Week	4 Impressions	$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	1 Impression	$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	1,445 Impressions	$15.33 USD
6062111738946	Event: Amelia Island Restaurant Week	4,156 Impressions	$15.89 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6061455241346	Post: "Winter is a great tim...sort ..." - Post engagement	5 Impressions	$0.04 USD
6062111738946	Event: Amelia Island Restaurant Week	3 Impressions	$0.07 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

SUITE 1

Transaction #1174019222714751-2347363

Facebook Ads Payment

343515068

01/23/2017 4:48pm

$26.10 USD

You're being billed because you reached your billing threshold.

American Express xxx xxxx xxxx 1010 - Reference Number RT2AMBJ5U2

Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post "Amelia Island Restaur... eek 2017 has officially..."	423 Impressions	$5.26 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post "Amelia Island Restaur...eek 2017 has officially ..."	748 Impressions	$7.14 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post "Amelia Island Restaur...eek 2017 has officially..."	371 Impressions	$3.74 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post "Amelia Island Restaur...eek 2017 has officially..."	880 Impressions	$9.31 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post. "Amelia Island Restaur...eek 2017 has officially. "	1 Impression	$0.06 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6062112288946	Default name - Website clicks - Copy	1 Link Click	$0.59 USD

buffer

PAID

Receipt

Date: 25th July 2015
Order #: ch_6fs9TglQD9NrUS
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

Meeting
w/
Dianna Jay
Producer
Bell Photo Shoot

5/8/10

Starbucks Coffee #11481
1450 Sadler Rd
Farmington Beach FL 904-261-7755

CHK 735625
12/29/2016 07:24 AM
2213130 Drawer: 1 Reg: 2

5¢ Sleeper 15 20z	4.95
Choc Banan Oatmeal	3.45
T1 Scrd Svc Chrg 06	3.45
Amex	12.68
XXXXXXXXXXXX1028	
Subtotal	$11.85
Tax 7.0%	$0.83
Total	$12.68
Change Due	$0.00

Server: Chase
12/29/2016 07:24 AM

Join our loyalty program
Starbucks Rewards
Sign up for additional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

K

Meeting w/ Susan Hurley at Belk Photo Shoot Planning

SUBID

Total 1

Fancy Sushi
1478 sadler rd
Fernandna Beach, FL 32034
(904) 261-9855

Server: ashley(qian)Station: 3

Order #: 48553 Dine In
Table: A3 Guests: 2

1	Soda	2.15
1	Green Tea	1.85
1	Kani Salad with pazu sauce	4.95
1	A17. Holiday Roll	5.95
1	6 California Roll	4.95
1	Sashimi Lunch	12.95
	Discount---	(3.28)
	SUB TOTAL:	29.52
	Tax 1:	2.30
	TOTAL	$31.82

>> Ticket #: 17 <<
7/29/2016 12:13:40 PM

THANK YOU!

FANCY SUSHI ONE
1478 SADLER RD
FERNANDINA BEACH, FL 32034
(904) 261-9855
MID [redacted]

[redacted]
1
0014

CREDIT CARD
Sale

[redacted]
(AID: A0000000041010)
(Appl: MasterCard Debit)
(AID: A0000000042203)
CARD: x1928
[redacted]
A0000000025010801
Entry Method: Contact
[redacted]
[redacted]

$ 31.82

SCO

26.82

12:45:15

[redacted]
0014 Appr Code: [redacted]
Online Batch#: 000049
04EEM20M8GPM9NFGR22

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

K

Video Shoot

TIMOTI'S
seaf[illegible]od shak

[illegible]
[illegible]
100[illegible]00
[illegible]
[illegible]
[illegible] Alyssa
[illegible] Alyssa
[illegible]er Receipt (receipt2)
2-31 20:01:59

Shrimp Basket	
- FRIED	11.99
Coctail	
hrimp Basket	
- GRILLED	11.99
Coctail No Fries Seaweed alad	0.70
hrimp Taco	
- GRILLED	3.99
- Corn Tortilla	
oda/Tea	
oda/Tea	2.39
oda/Tea	2.39
	2.39
Subtotal	35.84
Tax Food (7.15% of 35.84)	2.56
Total	38.40
Paid with card (1028)	38.40
Tip 3.84	
Total 42.24	
Amount Due	0.00

[illegible]
21 N 3rd St
Fe[illegible]andina Beach, FL 32034
USA
904-310-6550
www.timotis.com

Powered by [illegible]

1

$247.18

facebook

Transaction 11260581341747112282897

Billing Summary

S247.18

Kevin

$420 cc

Facebook

Transaction 11260581408413[illegible]-2282898

Billing Summary

$115.54

British Mum Blogger KH 548161

Townies Pizza
Fernandina Beach
819 TJ Courson Rd
904-277-4755

r: Kristin DOB: 01/03/2017
PM 01/03/2017
1 2/20048

SALE

2097195

#XXXXXXXXXXX1028
tic card present: HARRIS KATE
Entry Method: S

val: 580620

Amount: $36.89

+ Tip: _____

= Total: 36.89

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

CUSTOMER COPY

1K

Reply | Delete Move to Inbox Junk | ...

548240

Your receipt from Apple.

Apple

Reply |

Kate Harris

Receipt

APPLE ID
kharris@ameliaisland.com

DATE
Jan 3, 2017

ORDER ID
MSK9255BSY

DOCUMENT NO
142147253219

BILLED TO
American Express 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

TOTAL
$2.99

iCloud	TYPE	PURCHASED FROM	PRICE
iCloud: 200 GB Storage Plan Monthly	iCloud Storage		$2.99

Subtotal $2.99
Tax $0.00

TOTAL $2.99

If you have any questions about your bill visit iTunes Support

This email confirms payment for 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.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

Learn how to manage your password preferences for iTunes, iBooks, and App Store purchases.

K

British Mum Bloggers Press trip
548161
KA

ia Street Food
In
1006 9448
3
Guest
ver: Nicole
ier: Nicole
iter: Right Register (receipt4)
-01-04 13:24:55

Empanada	3.50
Tea	2.00
Subtotal:	5.50
Sales Tax (7.089% of 5.50):	0.39
Total:	5.89
Paid with card (1028):	5.89
Tip: 0.88	
Total: 6.77	
Amount Due	0.00

Sabbia Street Food
11 North 3rd St
Beach FL 32034

K

Delete Move to Inbox Junk ...

t from Apple.

Reply

Receip

s@ameliasand.co

Jan 9 20

18

Bill to
American Express ...1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach FL 32034-4585
USA

142147253218

S9.99

App Store

RUNNING for weight loss: workout & meal plans,

S9.99

video app for testing

Report a Problem

S9.99
S0.00

TOTAL S9.99

Subscriber ID

visit iTunes Support

manage your password preferences

Apple ID Summary · Terms of Sale · Privacy Policy

Copyright © 2017
All rights reserved

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

Video meal

1/1-10

----- DUPLICATE RECEIPT -----

Starbucks Coffee #11481
1453 Sadler Rd
Fernandina Beach, FL 904-261-7758

CHK 780030
01/04/2017 08:25 AM
2315838 Drawer: 1 Reg: 3

Drive Thru

f Trky Bacon Sand	3.75
Sausage&Chdr Sand	3.45
ced Doppio Espres	1.95
Double	
With Coconut Milk	
iex	9.80
XXXXXXXXXX1028	
..btotal	$9.15
Tax 7.0%	$0.65
tal	$9.80
ange Due	$0.00

----- Check Closed -----
01/04/2017 08:25 AM

Join our loyalty program
Starbucks Rewards®
ign up for promotional emails
/isit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

12

The Salty Pelican
Bar and Grill

eck 406456
LEDGE14
:Alex T
4/17 06:15pm

[Seat 1]
1 Cabrnet Sau Gls $3.75
1 1/2 Tuna Nachos $7.00
[Seat 2]
. Pibb $2.25
Wings $7.00
EXTRA!! Sauce $0.50
[Seat 3]
ce $2.25
lamar. $7.00
[Seat 4]
shington Hill Gls $6.00
[Seat 5]
Oyst-1/2 Doz $8.00
French Fries $4.00
RA!! Sauce $0.50
[Seat 6]
Chs Fries $8.00

Subtotal:	$56.25
Tax:	$3.94
Sub w/Tax:	$60.19
Total:	$60.19

American Express $60.19

T-shirts, hats, koozies!
Best Sunsets ever!!!
Thesaltypelicanamelia.com

Customer Copy

The Salty Pelican
Bar and Grill

01/04/17 Time: 06:15pm
406456
Card Type American Express
Card Number **********1028
Expiration Date **/**

$60.19

Tip: 10.00

Total: 70.19

1/13/17 Kelly

LECHONERA EL COQUI
232 N 2ND ST
FERNANDINA BEACH, FL 32034
ph 904 424-1728

TABLE: Table 4 - 1 Guest
Server: Maria
1/4/2017 7:36:50 PM
Sequence #: 0000005
ID #: 0064375

	QTY	PRICE
Dew	1	$2.50
Punch	1	$2.50
a	1	$2.50
epsi	1	$2.50
os With Cheese (1)	1	$1.00
o	1	$4.50
ta	1	$9.50
Plato:Pork Plate	1	$12.50
ides: Papas Fritas		
Subtotal		$37.50
otal Taxes		$2.62
Grand Total		$40.12

Chase
:HARRIS/KATE
:Amex
:Xxxx xxxx xxxx 1028
al :569201
Maria
Name :Table 4

nt Amount. $40.12

Tip: 3.00

Total: 43.12

R COPY
to pay the amount shown above.

Thank you for visiting!
"BUEN PROVECHO"

British Mum Blogger Press Trip

SU8161 Sunscreen KH

[illegible]
Country Store
107 Centre Street

179705 01/05/2017 12:01:06PM
CLERK01 000000

6.49 $6.49
Souvenirs
OSF ST $6.49
AX1 $0.45

ITEMS 10
CHARGE $6.94

9044327932

KL

British Indian Bloggers

SLF016 KH

Blogger Press trip

PI INFINATE
COMBINATIONS
01/06/2017

ORDER#
SALE #

		FR
		64
WHITE SLICE T1		$4.5(
SLICE LITTLE NECK T1		$7.0(
SLICE GOAT & SHRIMP T1		$7.5(
SLICE SIRLOIN/GORGON T1		$7.5(
SLICE BRIE & PROSCIU T1		$8.0(
ALL CUT IN HALF		
COOLHAUS MINT T1		$6.0(
*** EAT-IN ***		
TAX1 AMT		$2.84
TOTAL	$43.34	
CREDIT		$43.34
		$43.34

*****1028
00644
528
28

tip 5.00
48.34

* ORDER# 0194 *
122 REGO1 EVA
TIME 20:03
THANK YOU

PI INFINATE
COMBINATIONS

06/17 20:03 [1/1] 24977
E(CREDIT) $43.34
*******1028
500644
5528
28
ED BY: EVA
IP
TOTAL

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

1L

British Mum Blogger Pressvisit
5/6/16 KH

FLASH FOODS #101
2809 Atlantic Ave.
FERNANDINA,FL 32034
(904) 261-6563

---

01 Fri 01/06/2017
1970252 11:42:31 AM
e: Hazel H.

ArznTllByPl EACH	1.00	F 1
Zphyrhllllt EACH	1.29	F
Gtrde Gleci EACH	1.79	F 1
Zphyrhllllt EACH	1.29	F
Gtrde Leron EACH	1.79	F 1
Ppsi 189: Gn ECH	1.25	MF 1
Ppsi 189: Ori EC	1.25	MF 1
1.49 CC Lffle EC	1.49	F
1.49 CC Fdce ECH	1.49	F
1.49 HnchsC EACH	1.49	F
1.49 Frts Ra ECH	1.49	F
K Whlsore EACH	3.69	F
.79 Nekot EACH	0.79	F
SpcK Chwy Ch ECH	1.09	F
.99 Gld-A-Che EC	0.99	F

Sub-Total	22.18
Tax	0.49
Total	$22.67

---

dit	22.67

: Contact EMV
: AMERICAN EXPRESS
0000025010801
0008000
20103602C00
0
7
585C8224CB6F

HAVE A NICE DAY!
THANKS FOR COMING!

ignup for GOBLUE www.FLASHFOODS.com

uestions?? Call Customer Service

K

OMNI AMELIA ISLAND RESORT
FALCONS NEST

2106 Benny W.

TBL 11/1 CHK 2123 GST 4
11
JAN08'17 5:20PM

2 COKE	5.50
1 BUFF WINGS	9.00
1 FRIED SHRIMP	13.00
1 MAYDAY BURGER	13.00
1 CAPTAIN'S CLUB	12.00
1 CHILLED SHRIMP	9.00
1 DIET COKE	2.75
1 PIMENTO CHZ	7.00
FOOD SALES	71.25
TAX	4.99
TOTAL	$76.24

AMELIA ISLAND PLANTATION RESORT
FALCONS NEST
AMELIA ISLAND, FL 32034
CHECK: 2123
TABLE: 11/1
CS. CHKID: 11
SERVER: 2106 Benny W.
DATE: JAN08'17 7:06PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1028
EXP DATE: XX/XX
AUTH CODE: 507457
C00000C00000V 5BP g On FM
010817190700
KATE HARRIS

SUBTOTAL: 76.24

GRATUITY 8.00

TOTAL 84.24

CUSTOMER SIGNATURE

GRAUITY IS NOT INCLUDED
THANK YOU

1/13/17 Kelly

548161 British Farm Tour, KH

a Street Food
n
#: 1006-9795

st
r: Fabiola
er: Fabiola
er: Right Register (receipt4)
2017-01-09 15:23:40

izza Classica	3.00
panakopita	5.00
mpanada	3.50
mpanada	3.50
zatziki Dip	5.00
xtra Pita	0.93
egean French Fries	4.00
Subtotal:	24.93
Sales Tax (7.089% of 24.93)	1.76
Total:	26.69
Paid with card (1028)	26.69
Tip: 4.00	
Total: 30.69	
Amount Due	0.00

Sabbia Street Food
11 North 3rd St
Fernandina Beach, Fl 32034
USA
Joe Costanzo

Powered by LAVU

548240 Website

7672 Bayshore Parkway
Mountain View, CA 94043

Invoice #1166937

Order Summary

Date: 01/16/17
Description: Remote Usability Testing of Website
Study ID: 2042529
Number of Participants: 1
Order Total: $490

Ordered By

Name: Kate Harris
Phone: 9042773456
Email: michelle.lee@usertesting.com

Your complete satisfaction is important to us. If you have questions, comments or feedback, please contact us by sending an email to support@usertesting.com or calling us at 1 (800) 903-9493.

The UserTesting Team https://www.usertesting.com/

Kelsea

5U8161

British FAM tour

food

CUSTOMER COPY

Cantina Louie
960062 Gateway Blvd
Fernandina Beach, FL 32034
(904)310-9675
www.cantinalouie.com

: 01/12/2017 02:13 PM Check #: 00149
ion: TwoTouch7 Server: Juan
ts: 1

Number: XXXXXXXXXX1026 (Am/Ex)
Account Name: Harris Kate
Authorization: 586713
Trans Type: Swipe

Kids Grilled Chicken	5.99
CC: Con Jalapenos	0.00
Tamarindo	5.98
Tacos	0.00
Surf & Turf Tac	4.49
Taco Tijuana	3.49
Tacos	0.00
Surf & Turf Tac	4.49
Corn Tortilla	0.00
Guacamole 2oz	0.99
Sub Total	25.43
Tax	1.53
TOTAL	26.96
CHARGE	26.96
TIP	6.00
TOTAL	32.96

CUSTOMER

Ken

K

Reply | Delete | Move to Inbox | Junk | ...

website

CallRail Payment Receipt

$40240

CallRail <support@callrail.com>

Reply

Kate Harris

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.

CallRail

Your payment of $122.45 for the **Amelia Island CVB** account was received on 1/13/17. Thank you for choosing CallRail!

Invoice Summary

Additional Usage from Previous Period 12/13/16 through 1/12/17	$92.45
Upcoming Month of Service Covers the month beginning 1/13/17 Includes 10 local numbers and 500 local minutes	$30.00
Total	$122.45

View your detailed invoice

Getting too much email from CallRail <support@callrail.com>? You can unsubscribe

amazon.com

video equipment
Facebook
Live
548110

Final Details for Order #114-2782341-4348246

Print this page for your records.

Order Placed: January 12, 2017
Amazon.com order number: 114-2782341-4348246
Order Total: $72.12

Shipped on January 15, 2017

Items Ordered	Price
1 of: *PiuQ 2-IN-1 Mini Table Top Tripod 1/4 Screw [Stabilizer Stand | Pistol Grip] with Phone Mount Holder for iPhone, Android Smartphones, DSLR SLR DC Camera & Videocam (Black)* Sold by: KSEVEN (seller profile) Condition: New	$8.99
1 of: *Rode VideoMicro Compact On-Camera Microphone with Rycote Lyre Shock Mount* Sold by: Amazon.com LLC Condition: New	$59.00

Shipping Address:
Kate Harris
2187 High Rigger Place
Fernandina Beach, FL 32034
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$67.99
Shipping & Handling:	$0.00
Total before tax:	$67.99
Sales Tax:	$4.13
Total for This Shipment:	**$72.12**

Payment information

Payment Method:
American Express | Last digits: 1028

Billing address
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States

Item(s) Subtotal:	$67.99
Shipping & Handling:	$0.00
Total before tax:	$67.99
Estimated tax to be collected:	$4.13
Grand Total:	**$72.12**

Credit Card transactions American Express ending in 1028: January 15, 2017: $72.12

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

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

$10.00 at DTTSP LLC

AMERICAN EXPRESS 1033

March 17, 2015 #2402-8941

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

Expedia

Sybil Trip to ITB

Berlin

Mar 6, 2017 - Mar 15, 2017 | Itinerary # 7237920227667

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) → Berlin (TXL)

Mar 6, 2017 - Mar 15, 2017 , 1 ticket

CONFIRMED

Lufthansa	2EEEP7
Expedia.com Booking ID	2EEEP7

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

Kate Tucker Yandoh Harris Adult	No frequent flyer details provided	Ticket # 2207984257282

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Mar 6, 2017 - Departure 2 stops Total travel time: 14 h 35 m

Jacksonville JAX 2:20pm	Washington IAD 4:12pm	1 h 52 m

Lufthansa 9389 Operated by MESA AIRLINES FOR UNITED EXPRESS FOR UNITED AIRLINES
Economy / Coach (Q) | Seat 15A | Confirm or change seats with the airline*

Layover: 2 h 8 m

Washington IAD 6:20pm	Frankfurt FRA 7:55am +1 day	7 h 35 m

Terminal 1

Lufthansa 419
Premium Economy (N) | Seat 23K | Confirm or change seats with the airline*

Price Summary

Traveler 1: Adult	$1,952.83
Flight	$1,159.00
Taxes & Fees	$793.83
Travel Protection	$126.00
Total:	**$2,078.83**

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

391 points
For this trip

Expedia.

548 110

PS PRODUCTIONS
1075 S 14TH ST
FERNANDINA, FL 32034
904 321 1605

01/19/[illegible] 12:00:37
Merchant ID: **********7959
Device ID: 0001
Terminal ID: PPX1

Credit Sale

Transaction #: [illegible]
Card Type: **********1828
Account Entry: Chip

Amount: $95.00

STAN: 003
Auth Code: 821682
Response AUTH/TKT
TRANS ID: [illegible]23112570

Mode: Issuer
AID: A0000000025010801
TVR: 0000080000
IAD: 06720103602002
TSI: F800
TC: 00

[illegible]

THANK YOU!

Shirts for video series

Your Ez Texting Receipt

Ez Texting <billing@eztexting.com>

Reply

Kate Harris

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.

Hi Kate,

This is your receipt for your recent purchase on Ez Texting:

Keyword - cleanup
$25 dollars

Date/Time: 2017-01-19 10:30:35
Transaction ID: 8828641754
Invoice Number: 636942
Payment Method: American Express
Credit Card Last Four: 1028

Your Billing Information:
Customer: ameliabeach
First Name: Kate
Last Name: Harris
Company: Amelia Island CVB
Address: 2398 Sadler Road
City: Fernandina Beach
State/Province: Florida
Zip/Postal Code: 32034
Country: USA
Phone: 4047843220
Email: kharris@ameliaisland.com

Reply | Delete Move to Inbox Junk | ... promo items for Germany

Your Social Print Studio receipt [#1169-1121]

Social Print Studio <receipts+ve17Y63JlobPjkVXJLo1@stripe.com>

Reply

Kate Harris

$153.00

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.

Description	Amount
a7a6c110-0e74-4500-b527-1dc77c423f3c kharris@ameliaisland.com Kate Harris 4047843220	$153.00
Total	**$153.00**

Have a question or need help? Send us an email.

Something wrong with the email? View it in your browser.

You are receiving this email because you made a purchase at Social Print Studio.

Amex - Amy

$450

Two $50 gift cards as thank yous for Jim Kaminski (St Nick) & Heather Kavanagh (Cover of band for Fezziwig) during Dickens

Joe's 2nd Street Bistro
14 South 2nd St.
Fernandina Beach, Florida 32034
(904) 321-2558

Paid IN

Date: 12/23/16 Time: 01:18 pm
Drawer: Station 1 Drawer
Amount: $50.00
Reason: Gift Card
AmexCard# : XXXXXXXXXXX1036 Swiped
Auth Code: 580009

X _____

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

Rate Us On Tripadvisor Thank You
Find us on Facebook Please Come Again

Joe's 2nd Street Bistro
14 South 2nd St.
Fernandina Beach, Florida 32034
(904) 321-2558

IN

12/23/16 Time: 01:18 pm
Drawer: Station 1 Drawer
Amount: $50.00
Reason: Gift Card
AmexCard# : XXXXXXXXXXX1036 Swiped
Auth Code: 532136

_____

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

Us On Tripadvisor Thank You
Find us on Facebook Please Come Again

A

Destination Marketing Association International
2025 M Street NW, Suite 500
Washington, DC 20036
United States
+1 (202) 296-7888
http://www.destinationmarketing.org
membership@destinationmarketing.org

Destination Marketing
SEE WHAT TOMORROW BRINGS

THANK YOU!

accreditation renewed 3/8/17 $475.00 AL

Date
1/13/2017
Receipt Number
0000019108
Payment Method
AMERICAN_EXPRESS
**1036 (6/2020)
Amount
$500.00

Sold To:

Amy Lacroix
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island Florida 32034

Items:

INVOICE NUMBER	POSTED DATE	PAYMENT TYPE	REFERENCE #	TOTAL
000001685	1/13/2017	Credit Card	I4BOJcTBIZwdCPaG1sR52sCrFHp	$500.00
			TOTAL PAID:	$500.00

Memo

Online Payment Transaction #I4BOJcTBIZwdCPaG1sR52sCrFHp

If you have any questions on this invoice, please contact the Abraham McFarland, Accountant, at +1 (202) 835-4216 or amcfarland@destinationmarketing.org.

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
3/31/2017	11747

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

CODE# Various
DATE 3-31-17
APPROVED D. Hayley MC

Budget Number	Description	Amount
	37523552 548710 Hayworth February retainer	6,000.00
	37523552 548720 Hayworth expenses for promo items postage and media monitoring	431.79
	37523552 548250 Hayworth visitor profile research for Feb	3,500.00
	37523552 548710 Hayworth public relations march retainer	6,000.00
	37523552 548720 Hayworth media monitoring service	100.00
	37523552 548250 Hayworth research for month of March	3,500.00
	Total Reimbursable Expenses	19,531.79
	37523552-548520 Rayonier sponsorship payment for DOC:	-1,500.00
	37523552 548250 Downs & St Germain research research for economic impact report on Tourism	16,500.00
	37523552 548250 sTR Destination Report	6,300.00
	Total Reimbursable Expenses	22,800.00
	37523552 548330 Creative Printing maiing serivces week 3 of Feb	395.10
	37524552 548121 Creative Printing printing of year end reports	1,590.21
	37523552 548330 Creative delivery of VG to storage	140.00
	37523552 548330 Creative Printing delivery of vg to storage, depot	322.00
	37523552 548330 Creative Printing delivery of Vg to Concours	200.00
	Total Reimbursable Expenses	2,647.31
	37524552 548180 Island Promos beach towels	2,799.47
	37524552 548180 Target Marketing promo supplies white kraft mini shopper	775.74
	Total Reimbursable Expenses	3,575.21
	37523552 548330 Creative Printing mailing service for 2nd week of February	356.40
	37523552 548330 Leigh Cranford delivery of materials	91.28
	37523552 548330 Creative Printing delivery VG to I95 Welcome Center	70.00
	37523552 548330 UPS shipment of materials	112.91
	37523552 548330 Creative Printing mailing service for Feb week 4	389.25

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/31/2017	11747

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

Budget Number	Description	Amount
	37523552 548330 Leigh Cranford delivery of infomation	78.40
	37523552 548330 Creative Printing delivery of visitor guides to storage and depot	315.00
	37523552 548330 Leigh Cranford delivery of materials	59.92
	37523552 548330 Creative Printing delivery of Visitor guides and walking tour to storage and depot	385.00
	37523552 548330 Creative Printing mailng service for 3rd week of March	355.50
	37523552 548330 UPS shipment of visitor materials	59.96
	37523552 548330 Creative Printing maiing service for March	403.65
	37523552 548330 UPS shipment of visitor materials	7.28
	Total Reimbursable Expenses	2,684.55
	37524552 548151 Ktimene Axetell travle expenses for HSMAI Adrian Awards in New York	758.24
	37524552 548151 Leigh Palmer Tips	12.00
	Total Reimbursable Expenses	770.24
	37523552 548110 Leigh Palmer food for visitor guides photo shoot	48.35
	37523552 548520 Leigh Palmer meetings for DOC	39.65
	Total Reimbursable Expenses	88.00
	37524552 548121 Creative Printing walking tour books	1,618.92
	37523552 548240 CleanPix monthly management fee	410.00
	37523552 548240 Digital Edge monthly management fee	3,500.00
	37523552 548240 Digital Edge monthy management fee for email	574.00
	37523552 548240 JackRabbit annual lease for facebook	500.00
	37523552 548240 JackRabbit annual lease fee core	3,750.00
	Total Reimbursable Expenses	8,734.00
	37524552 548161 Kayak Amelia segway tour	160.00
	37524552 548161 Seaside Amelia Inn stay for British Journalist for press trip	182.04
	37524552 548161 Omni Amelia Island flight for sites for Melissa Soto	400.00
	Total Reimbursable Expenses	742.04

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
3/31/2017	11747

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

Budget Number	Description	Amount
	37524552 548018 Deremer Studios information needed for trade show in Germany	1,336.30
	37525539-534102 Nicole Mary Milligan: Artist for Seaside Sculptors project	500.00
	37525539-534102 Nicole Mary Milligan: Seaside Sculpture expense reimbursement	783.14
	Total Reimbursable Expenses	1,283.14
	37524552 548111 Florida Attractions Association dues April 2017-March 2018	250.00
	37523552 548110 Amelia Hotel at the Beach stay for video productioncrew	819.00
	37524552 548019 One three April rent for storage unit	625.00
	37524552 548019 Sharp Edge Lawn monthly billing for maintenacne at depot	110.00
	Total Reimbursable Expenses	735.00

Total	$66,115.50
Balance Due	$66,115.50

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	February 1, 2017
	2398 Sadler Road, Suite 200	**DATE DUE:**	March 3, 2017
	Amelia Island, FL 32034	Invoice Number:	020117-120-125
		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*	Media Monitoring Service	**100.00**
PO# 37523552-548250		Visitor Profile Research *(February 2017)*	**3,500.00**
37523552	*548720*	Dickens on Centre Promo Items	**159.52**
37523552	*548720*	Postage/Shipping	**172.27**
		BALANCE DUE	**9,931.79**

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 January 1-31, 2017

Expense	Date	Page	Payment	Amount
Media Monitoring Service	Monthly	---	*Internal*	$100.00
Miscellaneous				
Target - DOC promo basket supplies	1-Dec	1	*Visa*	$157.36
Target - DOC promo basket supplies	2-Dec	1	*Visa*	$11.68
Target - DOC promo basket supplies	2-Dec	1	*Visa*	-$9.52
Pak Mail - Shipping - DOC promo baskets	2-Dec	2-3	*Visa*	$172.27
Research Data Services Inc. *(Visitor Profile - January 2017)*	1-Jan	4	---	$3,500.00
Total Expenses				**$3,931.79**

2016 Expense List

Employee Name: Kaitlin Harris
Client(s): Hayworth PR
Location of Trip: Amelia Island
Travel Date(s): 12/2/2016
Project/Purpose of Trip: Dickens Promo Baskets

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
12/01/16	SUPPLIES	Target	Supplies for Promo Baskets	Visa	$157.36
12/02/16	SUPPLIES	Target	Supplies for Promo Baskets	Visa	$11.68
12/02/16	SUPPLIES	Target	Return - supplies for Promo Baskets	Visa	-$9.52
12/02/16	OTHER	Pak Mail	Shipping Promo Baskets	Visa	$172.27

Total Expenses	$331.79
On Company Credit Cards	$331.79
Using Company Cash	$0.00
Employee Paid	$0.00
Company Cash Advance	
Company Cash Remaining	$0.00
Due to Employee	$0.00

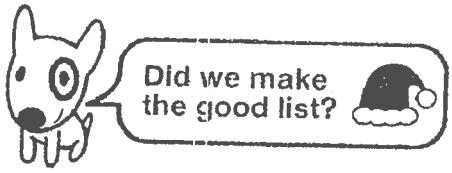
TARGET
EXPECT MORE. PAY LESS.

WEST BOCA RATON - 561-483-3400
12/01/2016 08:26 PM EXPIRES 03/01/17

GROCERY			
055034147	TGTDST CHOCO	FT	$1.00
055034148	TGTDST CHOCO	FT	$9.00
	9 @ $1.00 ea		
055034168	GHIRARDELLI	FT	$10.00
	10 @ $1.00 ea		
055034209	HAMNDS	FT	$19.90
	10 @ $1.99 ea		
055034250	LINDT	FT	$10.00
	10 @ $1.00 ea		
231160114	STARBUCKS	FN	$12.50
	10 @ $1.25 ea		
231160115	STARBUCKS	FN	$12.50
	10 @ $1.25 ea		
SEASONAL			
051091139	SUGAR PAPER	T	$25.00
	5 @ $5.00 ea		
051092849	DEC RIBBON	T	$12.00
	4 @ $3.00 ea		
051093019	SUGAR PAPER	T	$6.00
051093026	SUGAR PAPER	T	$20.00
	4 @ $5.00 ea		
STATIONERY-OFFICE			
053050533	TISSUE PAPER	T	$11.96
	4 @ $2.99 ea		
	SUBTOTAL		$149.86
T = FL TAX	6.0000% on $124.86		$7.50
	TOTAL		$157.36

*3855 VISA CHARGE $157.36
AID: A0000000031010
VISA CREDIT

REC#2-6336-0638-0078-5924-1 VCD#752-255-035



Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
User ID: 7366 3936 2992
Password: 140 759

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

TARGET
EXPECT MORE. PAY LESS.

WEST BOCA RATON - 561-483-3400
12/02/2016 12:01 PM EXPIRES 03/02/17

RETURN

ORIG RCPT ID# 2-6336-0638-0078-5924-1

051092849	DEC RIBBON	T	$3.00-
053050533	TISSUE PAPER	T	$2.99-
053050533	TISSUE PAPER	T	$2.99-
	RETURN SUBTOTAL		$8.98-
T = FL TAX	6.0000% on $8.98-		$0.54-
	RETURN TOTAL		$9.52-

PURCHASE

SEASONAL			
051080657	BOXED CARD	T	$5.00
051092752	DECOR BOW	T	$12.00
	3 @ $4.00 ea		
051092804	DECOR BOW	T	$3.00
	PURCHASE SUBTOTAL		$20.00
T = FL TAX	6.0000% on $20.00		$1.20
	PURCHASE TOTAL		$21.20
	EXCHANGE TOTAL		$11.68

*3855 VISA CHARGE $11.68
AID: A0000000031010
VISA CREDIT

REC#2-6337-0638-0123-9958-7 VCD#751-259-444

[illegible]

[illegible]

CREDIT CARD
Sale

[illegible]

XXXXXXXXXXXX3535 [illegible]

Exp: XX-XX

AID: A0000000031010

VISA

Entry Method: Contact

CHIP READ

[illegible]

Total: USD$ 112.21

12/02/16 13:41:40

Resp Code: 00

[illegible]

Invoice: 000809

Auth Code: 042325

Approved: Online

Batch#: 000716

IRN Ref #:

566331671300625

Validation Code:

3HHH

[illegible]

[illegible]

[illegible]

[illegible]

PAK MAIL 0143
9858 Glades Rd Ste 03
BOCA RATON, FL 33434
561-852-1631 Store: 143

Shipment----------
USPS Parcel Select Ground
Ship To:
FIRST COAST NEWS
ATTN: GOOD MORNING JACKSONVILLE
1070 E. ADAMS STREET
JACKSONVILLE, FL 32202
Package ID: 13584 12.52
Tracking #: 9[illegible]9210200828226593233
USPS Tracking [$0.00]

Shipment----------
USPS Parcel Select Ground
Ship To:
WJXT- TV
ATTN: THE CHAT
1070 E. ADAMS STREET
JACKSONVILLE, FL 32202
Package ID: 13585 14.70
Tracking #: 9461210200793213573157
USPS Tracking [$0.00]

Shipment----------
USPS Parcel Select Ground
Ship To:
WJXT- TV
ATTN: MORNING SHOW
4 BROADCAST PLACE
JACKSONVILLE, FL 32207
Package ID: 13586 14.70
Tracking #: 9461210200883272166794
USPS Tracking [$0.00]

Shipment----------
USPS Parcel Select Ground
Ship To:
ACTION NEWS JAX
ATTN: ASHLEY HARDING
11700 CENTRAL PKWAY
UNIT 2
JACKSONVILLE, FL 32224
Package ID: 13588 14.70
Tracking #: 9461210200828226540258
USPS Tracking [$0.00]

Shipment----------
USPS Parcel Select Ground
Ship To:
WEJZ -FM
6440 ALANTIC BLVD
JACKSONVILLE, FL 32211
Package ID: 13593 14.70
Tracking #: 9461210200830378192059
USPS Tracking [$0.00]

Shipment----------
USPS Parcel Select Ground
Ship To:
THE PROMISE
ATTN: THERESA
4190 BELFORT ROAD
SUITE 450
JACKSONVILLE, FL 32216
Package ID: 13594 14.70
Tracking #: 9461210200882226578836
USPS Tracking [$0.00]

Shipment----------
USPS Parcel Select Ground
Ship To:
WJGL - FM
ATTN: AARON SCHACHTER
8000 BELFORT PKWY
SUITE 100
JACKSONVILLE, FL 32256
Package ID: 13595 14.70
Tracking #: 9461210200881226496294
USPS Tracking [$0.00]

Shipment----------
USPS Parcel Select Ground
Ship To:
WOKV - FM
8000 BELFORT PKWY 261
JACKSONVILLE, FL 32256
Package ID: 13596 14.70
Tracking #: 9461210200828226722183
USPS Tracking [$0.00]

Shipment----------
USPS Parcel Select Ground
Ship To:
WQIK - FM
ATTN: TONI FOX
11700 CENTRAL PKWY
JACKSONVILLE, FL 32224-2600
Package ID: 13597 14.70
Tracking #: 9461210200793213698218
USPS Tracking [$0.00]

Shipment----------
USPS Parcel Select Ground
Ship To:
FIRST COAST LIVING
ATTN: CASEY BLACK
1070 E. ADAMS STREET
JACKSONVILLE, FL 32202-1902
Package ID: 13598 14.70
Tracking #: 9461210200828226731956
USPS Tracking [$0.00]

Packaging Materials	0.00 TX
Packaging Mat 10 @ 2.59	25.90 TX
SUBTOTAL	170.72
TAX	
State Tax on 25.90	1.55
TOTAL	172.27
TEND Visa	172.27

Total shipments: 10
KAITLIN HARRIS

12/02/2016
#14112 01:42 PM
Workstation: 0 - Master Workstation

Signature_____

****
Thank you for your business
****

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

February 1, 2017

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 #: 17-2837

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

February 2017 ..... $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

6848

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

2/22/2017

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **9,931.79

Nine Thousand Nine Hundred Thirty-One and 79/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006848⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6848

Hayworth Creative, Inc. 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	020117120125	9,931.79	9,931.79		9,931.79
					Check Amount	9,931.79

First Coast Communit 9,931.79

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6848

Hayworth Creative, Inc. 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	020117120125	9,931.79	9,931.79		9,931.79
					Check Amount	9,931.79

First Coast Communit 9,931.79

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	March 1, 2017
	2398 Sadler Road, Suite 200	**DATE DUE:**	March 31, 2017
	Amelia Island, FL 32034	Invoice Number:	030117-120-126
		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)*	**6,000.00**
Expenses			
37523552	*548720*	Media Monitoring Service	**100.00**
PO# 37523552-548250		Visitor Profile Research *(March 2017)*	**3,500.00**
		BALANCE DUE	**9,600.00**

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 657
Ormond Beach, Florida 32175-0657

Ormond Beach
700 W. Granada Blvd., Suite 100 · Ormond Beach, FL 32174
telephone 386 677 7000 facsimile 386 677 7393

Tampa
810 W. Kennedy Avenue · Tampa, FL 33602
telephone 813 318 9511 facsimile 813 227 9131

EXPENSE SUMMARY SHEET

Expenses for February 1-28, 2017

Expense	Date	Page	Payment	Amount
Media Monitoring Service	Monthly	---	*Internal*	$100.00
Miscellaneous				
Research Data Services Inc. *(Visitor Profile - March 2017)*	1-Mar	1	---	$3,500.00
Total Expenses				**$3,600.00**

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

March 1, 2017

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 #: 17-2849

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

March 2017 ..... $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

6876

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

3/9/2017

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **9,600.00

Nine Thousand Six Hundred and 00/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006876⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6876

Hayworth Creative, Inc. 3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	030117120126	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. / TDC 6876

Hayworth Creative, Inc. 3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	030117120126	9,600.00	9,600.00		9,600.00
					Check Amount	9,600.00

First Coast Communit 9,600.00

Dickens On Centre
AMELIA ISLAND

Ivy Sponsor - $1,500

Our Ivy Sponsorship level offers the ability for your organization to enjoy on-site exposure and access including,

- Priority Parking; 1 passes
- Special access to Photos with St. Nick; 1 passes
- Entry to On-Site VIP area; 2 tickets
- Exhibitor/Vendor Space
- Signage at Specific Event Venues

Rayonier $1500.00

AMELIA ISLAND
COME MAKE MEMORIES

the expenditure of revenues received from the levy and imposition of the tourism development tax.

The goals of the AITDC are to generate visitation to Amelia Island and its attractions/special events, thereby increasing tax revenues, including sales taxes and those imposed on the hospitality industry. In turn, those tax revenues may be used to improve the quality of life for the citizens of the community, provide support for beach renourishment, and ensure a viable hospitality industry.

SPONSORSHIP OPPORTUNITIES

The Amelia Island Convention and Visitors Bureau offers the following sponsorship opportunities:

Mistletoe Sponsor - $10,000

By becoming a Mistletoe Sponsor, your company's information will be featured on our event website, social media pages, via e-blast to our community stake-holders and through on-site signage. Additionally, Mistletoe Sponsors will enjoy special access and entry to our VIP areas throughout the event including,

- Priority Parking; 5 passes
- Special access to Photos with St. Nick; 5 passes
- Entry to On-Site VIP area; 10 tickets
- Premium Exhibitor/Vendor Space
- Announcements at Stages, Venues
- Signage at Specific Event Venues

Holly Sponsor - $5,000

Our Holly Sponsorship level offers the ability for your organization to enjoy on-site exposure and access including,

- Priority Parking; 3 passes
- Special access to Photos with St. Nick; 3 passes
- Entry to On-Site VIP area; 6 tickets
- Exhibitor/Vendor Space
- Announcements at Stages, Venues
- Signage at Specific Event Venues

downs & st. germain
RESEARCH

INVOICE

548250

CLIENT:	Amelia Island CVB
PROJECT:	Economic Impact Report
CONTACT:	Gil Langley
DATE:	2.14.17

MV

Downs & St. Germain Research delivered to the Amelia Island TDC an 88-page Economic Impact Report that detailed the impact of visitors to Amelia Island on the economy of Nassau County, Nassau County government, jobs in Nassau County, wages in Nassau County, taxes paid by visitors, and a myriad of other economic data.

Total cost of Economic Impact Report	$20,000
Paid	$ 5,000
Due	$15,000
Presentation on 2.13.17	$ 1,500
Total due	$16,500

Please remit $16,500 to:

Downs & St. Germain Research
2992 Habersham Dr.
Tallahassee, FL 32309

Thank you for your trust in Downs & St. Germain Research.

6847

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

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2/22/2017

PAY TO THE ORDER OF Downs & St Germain

$ **16,500.00

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

Security features. Details on back.

Downs & St Germain Research
2992 Habersham Dr
Tallahassee FL 32309

MEMO

AUTHORIZED SIGNATURE

⑈006847⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6847

Downs & St Germain

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	2.14.17	16,500.00	16,500.00		16,500.00
					Check Amount	16,500.00

First Coast Communit 16,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6847

Downs & St Germain

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	2.14.17	16,500.00	16,500.00		16,500.00
					Check Amount	16,500.00

First Coast Communit 16,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C [illegible]0K05 10/28/20[illegible]15.43 -99-

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 382560

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		382560	10-Jan-2017	Due on receipt

Item	*Quantity*	*Description*	*Unit Price*	*Extended Price*
DESTIN	1	Destination Report - DMO Expires: 31-Dec-2017	6,300.00	6,300.00

GrandTotal: US$ 6,300.00

DL
548250

Please detach & remit with payment

Amelia Island, Fernandina Beach
102 Centre Street
Amelia Island, FL 32034

Amount to remit: US$ 6,300.00
Invoice: 382560
Write Account: **21,617** on payment

Remit to: STR, Inc.
735 E. Main Street
Hendersonville, TN 37075
USA

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

3/15/2017

PAY TO THE ORDER OF STR Inc

$ **6,300.00

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

Security features. Details on back.

STR Inc
735 E Main St
Hendersonville TN 37075

MEMO

AUTHORIZED SIGNATURE

⑈006893⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6893

STR Inc 3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	382560	6,300.00	6,300.00		6,300.00
					Check Amount	6,300.00

First Coast Communit 6,300.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6893

STR Inc 3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	382560	6,300.00	6,300.00		6,300.00
					Check Amount	6,300.00

First Coast Communit 6,300.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STROK05 10/28/2015 15 44 -145-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

2/21/2017 61417

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	2/21/2017	Company T...	105579

1	003	Delivery - 20 Cases Visitor's Guides - Storage	140.00	140.00T
		0% Out of State	0.00%	0.00

54330 DF

Like us on facebook

We appreciate your prompt payment.

$140.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

2/21/2017 61416

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	2/21/2017	Company T...	105556

878	1259	Mailing Services - Week 3 February	0.45	395.10T
		0% Out of State	0.00%	0.00

SU8330 OP

Like us on facebook

We appreciate your prompt payment.

$395.10

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

2/21/2017 61414

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	2/21/2017	Company T...	105548

1	003	Delivery - 30 cases Visitor's Guides - Storage	210.00	210.00T
1	003	Delivery - 10 cases Visitor's Guides - Depot	70.00	70.00T
1	003	Delivery - 6 cases Nature's Lovers Guides	42.00	42.00T
		0% Out of State	0.00%	0.00

54330 DP

Like us on facebook

We appreciate your prompt payment.

$322.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

2/17/2017 61395

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	2/17/2017	Company T...	105539

1	003	Delivery - 19 Cases Visitor's Guides to Concours d'Elegance	200.00	200.00T
		0% Out of State	0.00%	0.00

54330 8

Like us on facebook

We appreciate your prompt payment.

$200.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

2/21/2017 61415

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

Amy	Due on receipt	2/21/2017	Company T...		105531
600	71	Year End Reports		2.65035	1,590.21T
		0% Out of State		0.00%	0.00

5/8/21 mc

Like us on facebook

We appreciate your prompt payment.

$1,590.21

6844

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

2/22/2017

PAY TO THE ORDER OF Creative Printing

$ **2,647.31

Two Thousand Six Hundred Forty-Seven and 31/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006844⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6844

Creative Printing

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	61417	140.00	140.00		140.00
2/22/2017	Bill	61416	395.10	395.10		395.10
2/22/2017	Bill	61414	322.00	322.00		322.00
2/22/2017	Bill	61395	200.00	200.00		200.00
2/22/2017	Bill	61415	1,590.21	1,590.21		1,590.21
					Check Amount	2,647.31

First Coast Communit 2,647.31

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6844

Creative Printing

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	61417	140.00	140.00		140.00
2/22/2017	Bill	61416	395.10	395.10		395.10
2/22/2017	Bill	61414	322.00	322.00		322.00
2/22/2017	Bill	61395	200.00	200.00		200.00
2/22/2017	Bill	61415	1,590.21	1,590.21		1,590.21
					Check Amount	2,647.31

First Coast Communit 2,647.31

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B13C STNDK05 10/28/2015 15 43 -96-

ISLAND PROMOS
WE MAKE YOU LOOK GOOD!

P.O. Box 20596
St. Simons Island, GA 31522

Invoice

Date	Invoice #
2/20/17	11513

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. No.	Terms	Due Date	Ship Date	Ship Via
Verbal	Net 15	3/7/17	2/2/17	UPS

Description	Qty	Rate	Amount
Coastal Blue Beach Towel 1 color imprint - included	210	12.45	2,614.50
Re-Order Screen Setup - No charge	1	0.00	0.00
Shipping	1	184.97	184.97

54860 MC

Sales Tax (0.0%)	$0.00
Total	$2,799.47
Payments/Credits	$0.00
Balance Due	$2,799.47

Thank you for your business

Phone #	Fax #	E-mail	Web Site
912-638-3433	912-638-8906	carmenlyon@comcast.net	IslandPromos.com

6849

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

2/22/2017

PAY TO THE ORDER OF Island Promos

$ **2,799.47

Two Thousand Seven Hundred Ninety-Nine and 47/100********** DOLLARS

Security features. Details on back.

Island Promos Inc
PO BOX 20596
St Simons Island GA 31522

MEMO

AUTHORIZED SIGNATURE

⑈006849⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6849

Island Promos

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	11513	2,799.47	2,799.47		2,799.47
					Check Amount	2,799.47

First Coast Communit 2,799.47

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6849

Island Promos

2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	11513	2,799.47	2,799.47		2,799.47
					Check Amount	2,799.47

First Coast Communit 2,799.47

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2015 44 -101-

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 # 409037

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-3rd Pty
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	02/23/17	03/06/17	03/06/17	409037

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
1000	1000		11WHP79	White Kraft Mini Shopper	0.600	EA	600.00
1	1			Set Up Charge	60.000	EA	60.00

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	Sub-total	Insurance	Freight	Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	Total
Net 30	660.00	0.00	115.74	0.00		775.74

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB

TARGET MARKETING

03/06/17
Invoice date

Invoice 409037
Order # 409037

Job #

AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 775.74

6921

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

3/29/2017

PAY TO THE ORDER OF Target Marketing, INC

$ **775.74

Seven Hundred Seventy-Five and 74/100********** DOLLARS

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006921⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6921

Target Marketing, INC

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	409037	775.74	775.74		775.74
					Check Amount	775.74

First Coast Communit 775.74

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6921

Target Marketing, INC

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	409037	775.74	775.74		775.74
					Check Amount	775.74

First Coast Communit 775.74

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:44 -173-

CREATIVE PRINTING INC.

548330 DP

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

2/15/2017 61377

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	2/15/2017	Company T...	105514

792	1259	Mailing Services - February - 2nd week	0.45	356.40T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$356.40

6829

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

2/16/2017

PAY TO THE ORDER OF Creative Printing

$ **356.40

Three Hundred Fifty-Six and 40/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006829⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6829

Creative Printing

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	61377	356.40	356.40		356.40
					Check Amount	356.40

First Coast Communit 356.40

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6829

Creative Printing

2/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	61377	356.40	356.40		356.40
					Check Amount	356.40

First Coast Communit 356.40

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STANDK05 10/28/2015 15:43 81-

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 10/25/2015 To 11/13/2015

EMPLOYEE INFORMATION:

Name Leigh Cranford Position _____ SSN _____

Department Mileage Manager _____ Signature _____

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
2/6/2017	37523552-548330	Storage, Hampton, Marina	9							$5.04
2/7/2017	37523552-548330	Storage, Omni, Ritz distribution	20							$11.20
2/7/2017	37523552-548330	Storage, drop off w/Barrington	10							$5.60
2/9/2017	37523552-548330	Ft. Clinch, Depot distribution	12							$6.72
2/9/2017	37523552-548330	Amelia Hart-Gil name tag returned	12							$6.72
2/11/2017	37523552-548330	Launch Printer, TDC Ktiminee	9							$5.04
2/13/2017	37523552-548330	Storage, Depot, bags, WT	9							$5.04
2/14/2017	37523552-548330	Storage, Depot, VC Nature Guide	9							$5.04
2/15/2017	37523552-548330	Storage, Depot VG	9							$5.04
2/16/2017	37523552-548330	N. end of Island Vintage Car Race Poster	10							$5.60
2/16/2017	37523552-548330	S. end of Island Vintage Car Race Poster	20							$11.20
2/17/2017	37523552-548330	Vintage Poster around Island	5							$2.80
2/18/2017	37523552-548330	S. end of Island Vintage Car Race Poster	20							$11.20
2/18/2017	37523552-548330	Storage, Depot, WT	9							$5.04
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
										$0.00
										$0.00
			163	$ -	$ -	$ -	$ -	$ -	$ -	$91.28

Subtotal	$ 91.28
Advances	
Total	$ 91.28

APPROVED: _____ **NOTES:** _____

Leigh Cranford 2-21-17

6850

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

2/22/2017

PAY TO THE ORDER OF Leigh Cranford

$ **91.28

Ninety-One and 28/100********** DOLLARS

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006850⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6850

Leigh Cranford 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	2-6/2-18-2017	91.28	91.28		91.28
					Check Amount	91.28

First Coast Communit 91.28

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6850

Leigh Cranford 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/22/2017	Bill	2-6/2-18-2017	91.28	91.28		91.28
					Check Amount	91.28

First Coast Communit 91.28

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C [illegible]DK05 10/28/2[illegible]15:44 -102-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

2/23/2017 61438

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	2/23/2017	Company T...	105586

1	003	Delivery - 10 Cases Visitor's Guides to I-95 Welcome Center	70.00	70.00T
		0% Out of State	0.00%	0.00

SL46330 DC

Like us on facebook

We appreciate your prompt payment.

$70.00

6856

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

2/23/2017

PAY TO THE ORDER OF Creative Printing

$ **70.00

Seventy and 00/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006856⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6856

Creative Printing

2/23/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/23/2017	Bill	61438	70.00	70.00		70.00
					Check Amount	70.00

First Coast Communit 70.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6856

Creative Printing

2/23/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/23/2017	Bill	61438	70.00	70.00		70.00
					Check Amount	70.00

First Coast Communit 70.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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

Delivery Service Invoice

Invoice Date **February 18, 2017**
Invoice Number 000068805R077
Shipper Number 68805R
Control ID U162

0740A000068805R3 77345030041545
AB 01 039160 81694 H 113 A

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

SL6330

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

Incentive Savings

Total incentive savings this period	**$ 25.68**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 112.91**
Amount Outstanding (prior invoices)	**$ 19.71**
Total Amount Outstanding	**$ 132.62**

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	$ 99.51
4	**Adjustments & Other Charges**	$ 13.40
Amount due this period		**$ 112.91**

UPS payment terms require payment of this invoice by March 1, 2017.

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. For more information, please 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 18, 2017**
Invoice Number **000068805R077**
Shipper Number **68805R**

Amount due this period	**$ 112.91**
Amount enclosed	112.91

☐ 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 021817 0740 1 00000112910 4

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/13	1Z68805R0391028937	Ground Commercial	23452	4	12	11.65	-1.86	9.79
		Fuel Surcharge				0.64	-0.10	0.54
		Total				12.29	-1.96	10.33

UserID: aitourist
Sender : Amelia Island Visito
AITDC
102 Centre Street
AMELIA ISLAND FL 32034
Receiver: J.R. Elliott
AAA Tidewater
296 Kings Grant Road
VIRGINIA BEACH VA 23452

02/14	1Z68805R0391920749	Ground Commercial	33178	4	45	24.93	-5.23	19.70
		Fuel Surcharge				1.37	-0.29	1.08
		Total				26.30	-5.52	20.78

UserID: aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver: Berlin ITB VISIT FLO
Conex Exhibition Services
6316 NW 97th Avenue
DORAL FL 33178

	1Z68805R0392291981	Ground Commercial	33178	4	35	20.52	-4.31	16.21
		Fuel Surcharge				1.13	-0.24	0.89
		Total				21.65	-4.55	17.10

UserID: aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver: Berlin ITB VISIT FLO
Conex Exhibition Services
6316 NW 97th Avenue
DORAL FL 33178

	1Z68805R0392326578	Ground Commercial	33178	4	35	20.52	-4.31	16.21
		Fuel Surcharge				1.13	-0.24	0.89
		Total				21.65	-4.55	17.10

UserID: aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver: Berlin ITB VISIT FLO
Conex Exhibition Services
6316 NW 97th Avenue
DORAL FL 33178

	1Z68805R0393293567	Ground Commercial	33178	4	35	20.52	-4.31	16.21
		Fuel Surcharge				1.13	-0.24	0.89
		Total				21.65	-4.55	17.10

UserID: aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver: Berlin ITB VISIT FLO
Conex Exhibition Services
6316 NW 97th Avenue
DORAL FL 33178

	1Z68805R0393656951	Ground Commercial	33178	4	35	20.52	-4.31	16.21
		Fuel Surcharge				1.13	-0.24	0.89
		Total				21.65	-4.55	17.10

UserID: aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver: Berlin ITB VISIT FLO
Conex Exhibition Services
6316 NW 97th Avenue
DORAL FL 33178

Total for Internet-ID: aitourist						125.19	-25.68	99.51
Total UPS Internet Shipping					6 **Package(s)**	125.19	-25.68	99.51
Total Outbound					6 **Package(s)**	125.19	-25.68	99.51

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service		Published Charge	Incentive Credit	Billed Charge
02/13	02/13	2931F4HJAKD	Same Day Pickup - Web Request		6.90		6.90
			Fuel Surcharge		0.38		0.38
			Total		7.28		7.28
		1st ref: 1Z68805R0391028937					
		Tracking No.: 1Z68805R0391028937					
		Pickup Address: Amelia Island Visito AITDC 102 Centre Street AMELIA ISLAND FL 32034					
02/15	02/14	2931G1490GB	Future Day Pickup - Web Request		5.80		5.80
			Fuel Surcharge		0.32		0.32
			Total		6.12		6.12
		1st ref: 1Z68805R0391920749					
		Tracking No.: 1Z68805R0391920749					
		Pickup Address: Amelia Island Visito AITDC 2398 Sadler Road Floor: 2 Suite: Suite 20 AMELIA ISLAND FL 32034					
Total On-Call Pickup Requests				**2 Request(s)**	13.40		13.40
Total Adjustments & Other Charges							13.40

6868

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

3/2/2017

PAY TO THE ORDER OF UPS

$ **112.91

One Hundred Twelve and 91/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006868⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6868

UPS 3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	68805r077	112.91	112.91		112.91
					Check Amount	112.91

First Coast Communit 112.91

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6868

UPS 3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	68805r077	112.91	112.91		112.91
					Check Amount	112.91

First Coast Communit 112.91

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/22/2015 15 44 -120-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

$4330 DR

3/2/2017 61479

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	3/2/2017	Company T...	105618

865	1259	Mailing Services - February Week 4	0.45	389.25T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$389.25

6858

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

3/2/2017

PAY TO THE ORDER OF Creative Printing

$ **389.25

Three Hundred Eighty-Nine and 25/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006858⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6858

Creative Printing

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	61479	389.25	389.25		389.25
					Check Amount	389.25

First Coast Communit

389.25

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6858

Creative Printing

3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	61479	389.25	389.25		389.25
					Check Amount	389.25

First Coast Communit

389.25

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STNDK05 10/28/20[illegible]15 44 -110-

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 12/27/2016 To 1/6/2017

EMPLOYEE INFORMATION:

Name Leigh Cranford Position _____ SSN _____

Department Mileage Manager _____ Signature _____

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
2/21/2017	37523552-548330	Storage, Depot-WT, Bike	9							$5.04
2/21/2017	37523552-548330	Stg., Berkshire Hathaway/Karen-VG	9							$5.04
2/22/2017	37523552-548330	N. end Island, Wal-Mart, Publix, Staples	10							$5.60
2/24/2017	37523552-548330	Storage, Depot - Bragg Welcome	9							$5.04
2/25/2017	37523552-548330	Storage, Amelia Rentals-VG, etc.	12							$6.72
2/28/2017	37523552-548330	Storage, Deot, WT, bags	9							$5.04
2/27/2017	37523552-548330	Storage, Ft. Clinch-Bike/Brandon	12							$6.72
2/28/2017	37523552-548330	Storage, Hampton-Marina VG	9							$5.04
3/1/2017	37523552-548330	2 downtonw, Depot, Launch Printing	15							$8.40
3/2/2017	37523552-548330	Seaside Inn, VG	6							$3.36
3/2/2017	37523552-548330	Omni, Ritz - Beach Rack Cards	20							$11.20
3/2/2017	37523552-548330	S. end Island & North Beach Rack Cards	20							$11.20
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
										$0.00
										$0.00
			140	$ -	$ -	$ -	$ -	$ -	$ -	$78.40

Subtotal $ 78.40

Advances

Total $ 78.40

APPROVED: _____ **NOTES:** _____

Leigh Cranford 3-3-17

6878

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

3/9/2017

PAY TO THE ORDER OF Leigh Cranford

$ **78.40

Seventy-Eight and 40/100********** DOLLARS

Leigh Cranford

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006878⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6878

Leigh Cranford

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	2/21-3/2	78.40	78.40		78.40
					Check Amount	78.40

First Coast Communit 78.40

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6878

Leigh Cranford

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	2/21-3/2	78.40	78.40		78.40
					Check Amount	78.40

First Coast Communit 78.40

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15 44 -130-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

3/9/2017 61518

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	3/9/2017	Company T...	105678

1	003	Delivery - 30 cases Visitor's Guides - Storage	210.00	210.00T
1	003	Delivery - 15 cases Visitor's Guides - Depot	105.00	105.00T
		0% Out of State	0.00%	0.00

548330 DP

Like us on facebook

We appreciate your prompt payment.

$315.00

6875

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

3/9/2017

PAY TO THE ORDER OF Creative Printing

$ **315.00

Three Hundred Fifteen and 00/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006875⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6875

Creative Printing 3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	61518	315.00	315.00		315.00
					Check Amount	315.00

First Coast Communit 315.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6875

Creative Printing 3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	61518	315.00	315.00		315.00
					Check Amount	315.00

First Coast Communit 315.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STSDK05 10/28/20 15 44 -127-

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** **EXPENSE PERIOD:** From 12/27/2016 To 1/6/2017

EMPLOYEE INFORMATION:

Name Leigh Cranford Position SSN

Department Mileage Manager Signature

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
3/4/2017	37523552-548330	The Pelicans-VG	8							$4.48
3/6/2017	37523552-548330	Omni-Concours Don Stamets	20							$11.20
3/6/2017	37523552-548330	Storage, Museum, Depot, VG	10							$5.60
3/8/2017	37523552-548330	Tray Bayer, Tax Office	18							$10.08
3/9/2017	37523552-548330	Depot, Flowers Ktimine, TDC	9							$5.04
3/9/2017	37523552-548330	Amelia Hotel, RI-VG	3							$1.68
3/10/2017	37523552-548330	Stg, Depot-mini bags	9							$5.04
3/10/2017	37523552-548330	Storage, Chamber C, Depot, Con. Tks	11							$6.16
3/13/2017	37523552-548330	Storage, Williams House, ERA-VG	9							$5.04
3/17/2017	37523552-548330	Seaside, A. Hotel, Hampton	10							$5.60
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
			107	$ -	$ -	$ -	$ -	$ -	$ -	$59.92

APPROVED:

NOTES:

Subtotal	$ 59.92
Advances	
Total	$ 59.92

Leigh

6904

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

3/22/2017

PAY TO THE ORDER OF Leigh Cranford

$ **59.92

Fifty-Nine and 92/100********** DOLLARS

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

⑈006904⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6904

Leigh Cranford

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	3/4-3/17/2017	59.92	59.92		59.92
					Check Amount	59.92

First Coast Communit 59.92

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6904

Leigh Cranford

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	3/4-3/17/2017	59.92	59.92		59.92
					Check Amount	59.92

First Coast Communit 59.92

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

3/17/2017 61563

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	3/17/2017	Company T...	105758

1	003	Delivery - 30 cases Visitor's Guides to Storage	210.00	210.00T
1	003	Delivery - 15 cases Visitor's Guides to Depot	105.00	105.00T
1	003	Delivery - 5 cases Walking Tour Books to Depot	35.00	35.00T
1	003	Delivery - 5 cases Walking Tour Books to Storage	35.00	35.00T
		0% Out of State	0.00%	0.00

546330
PO

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$385.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

3/17/2017 61560

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	3/17/2017	Company T...	105713

790	1259	Mailing Services - March Week 3	0.45	355.50T
		0% Out of State	0.00%	0.00

54633 DP

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$355.50

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6901

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

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

EZShield™ Check Fraud Protection for Business

3/22/2017

PAY TO THE ORDER OF Creative Printing

$ **740.50

Seven Hundred Forty and 50/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006901⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6901

Creative Printing

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	61563	385.00	385.00		385.00
3/22/2017	Bill	61560	355.50	355.50		355.50
					Check Amount	740.50

First Coast Communit 740.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6901

Creative Printing

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	61563	385.00	385.00		385.00
3/22/2017	Bill	61560	355.50	355.50		355.50
					Check Amount	740.50

First Coast Communit 740.50

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

3/28/2017 61598

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	3/28/2017	Company T...	105785

897	1259	Mailing Services - March	0.45	403.65T
		0% Out of State	0.00%	0.00

5463.37 JP

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We appreciate your prompt payment.

$403.65

6915

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

3/29/2017

PAY TO THE ORDER OF Creative Printing

$ **403.65

Four Hundred Three and 65/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006915⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6915

Creative Printing

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	61598	403.65	403.65		403.65
					Check Amount	403.65

First Coast Communit

403.65

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6915

Creative Printing

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	61598	403.65	403.65		403.65
					Check Amount	403.65

First Coast Communit

403.65

Delivery Service Invoice

Invoice Date **March 18, 2017**
Invoice Number 000068805R117
Shipper Number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/15	1Z68805R0392964003	Ground Residential	33611	3	38	19.24	-2.50	16.74
		Customer Weight			10			
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				1.25	-0.14	1.11
		Customer Entered Dimensions = 24 x 18 x 12 in						
		Total				23.89	-2.64	21.25

UserID: aitourist

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

Receiver:
Janette Arencibia
4003 South Westshore Blvd
TAMPA FL 33611

Message Codes: r

Total for Internet-ID: aitourist		23.89	-2.64	21.25
Total UPS Internet Shipping	1 **Package(s)**	23.89	-2.64	21.25
Total Outbound	1 **Package(s)**	23.89	-2.64	21.25

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
03/15	03/15	2932G2EDAPI	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

1st ref: 1Z68805R0392964003
Tracking No.: 1Z68805R0392964003
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

03/16	03/16	2922H27NJ4G	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

1st ref: 1Z68805R0393342610
Tracking No.: 1Z68805R0393342610
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	2 **Request(s)**	14.56		14.56
Total Adjustments & Other Charges				14.56

Invoice Messaging

Code	Message
r	Dimensional weight applied

6924

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

3/30/2017

PAY TO THE ORDER OF UPS

$ **7.28

Seven and 28/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006924⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6924

UPS

3/30/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/30/2017	Bill	68805r117	7.28	7.28		7.28
					Check Amount	7.28

First Coast Communit

7.28

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6924

UPS

3/30/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/30/2017	Bill	68805r117	7.28	7.28		7.28
					Check Amount	7.28

First Coast Communit

7.28

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SHDK05 10/28/20 15 44 -175-

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

Delivery Service Invoice

Invoice Date **March 11, 2017**
Invoice Number 000068805R107
Shipper Number 68805R
Control ID 881S

0740A000068805R3 77345020040430
AB 01 038816 99738 H 117 A

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

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Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

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

Incentive Savings

Total incentive savings this period	**$ 11.06**

Your amount due this period includes these savings
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 59.96**
Amount Outstanding (prior invoices)	**$ 0.00**
Total Amount Outstanding	**$ 59.96**

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	$ 46.34
3	**Adjustments & Other Charges**	$ 13.62
Amount due this period		**$ 59.96**

UPS payment terms require payment of this bill by March 22, 2017.

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. For more information, please 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 **March 11, 2017**
Invoice Number **000068805R107**
Shipper Number **68805R**

Amount due this period **$ 59.96**

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 031117 0740 1 00000059960 8

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/28	1Z68805R0394365791	Ground Commercial	91740	8	39	46.34	-9.73	36.61
		Customer Weight			30			
		Fuel Surcharge				2.55	-0.54	2.01
		Customer Entered Dimensions = 21 x 21 x 12 in						
		Total				48.89	-10.27	38.62

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

Receiver:
Khaderi S. Karimullasha
436 W. Gladstone Street
GLENDORA CA 91740

Message Codes:r

03/07	1Z68805R0396742950	Ground Commercial	32084	2	2	8.07	-0.75	7.32
		Fuel Surcharge				0.44	-0.04	0.40
		Total				8.51	-0.79	7.72

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

Receiver: Richard Goldman
St. Augustine VCB
29 Old Mission Ave
SAINT AUGUSTINE FL 32084

Message Codes:ag

Total for Internet-ID: aitourist		57.40	-11.06	46.34
Total UPS Internet Shipping	2 **Package(s)**	57.40	-11.06	46.34
Total Outbound	2 **Package(s)**	57.40	-11.06	46.34

Adjustments & Other Charges

Residential/Commercial Adjustments

UPS Internet Shipping

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
02/28		1	1Z68805R0394365791	Commercial	-46.34	9.73	-36.61	
				Residential	46.34	-6.02	40.32	
				Residential Surcharge	3.40		3.40	
				Fuel Surcharge	0.39		0.39	7.50
Total UPS Internet Shipping				1 **Package(s)**				7.50
Total Residential/Commercial Adjustments				1 **Package(s)**				7.50

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
03/08	03/07	295281PJ1HH	Future Day Pickup - Web Request	5.80		5.80
			Fuel Surcharge	0.32		0.32
			Total	6.12		6.12

1st ref: 1Z68805R0396742950
Tracking No.: 1Z68805R0396742950
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)**	6.12	6.12
Total Adjustments & Other Charges			13.62

6922

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

3/29/2017

PAY TO THE ORDER OF UPS

$ **59.96

Fifty-Nine and 96/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006922⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6922

UPS

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	688805r107	59.96	59.96		59.96
					Check Amount	59.96

First Coast Communit 59.96

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6922

UPS

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	688805r107	59.96	59.96		59.96
					Check Amount	59.96

First Coast Communit 59.96

For Office Use Only

Amelia Island CVB Expense Report

PURPOSE: HSMAI Adrian Awards

CHECK NUMBER:

EXPENSE PERIOD: From 2/21/2017 To 2/22/2017

EMPLOYEE INFO

Name: Ktimene Axetell | Position: Dir, Digital Strategy | SSN: 514801459

Department: Marketing | Manager: Gil Langley | Signature:

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
2/21/2017	Billed to CVB	Uber from LGA to Marriott Marquis		$44.90						$44.90
2/22/2017	Billed to CVB	Uber from Marriott Marquis to JFK		$61.57						$61.57
2/22/2017	Billed to CVB	1 night at Marriott Marquis	$220.37							$220.37
2/8/2017	Billed to CVB	Round-trip JAX--> LGA/JFK		$431.40						$431.40
										$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
			$ 220.37	$ 537.87	$ -	$ -	$ -	$ -	$ -	$758.24
									Subtotal	$ 758.24
									Advances	
									Total	$ 758.24

548151

APPROVED:

NOTES:

Thank you for choosing the New York Marriott Marquis 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 (866) 435-7627 or mbs.customer.svc@marriott.com.

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: **New York Marriott Marquis**
1535 Broadway
New York, New York 10036
USA
(212) 398-1900

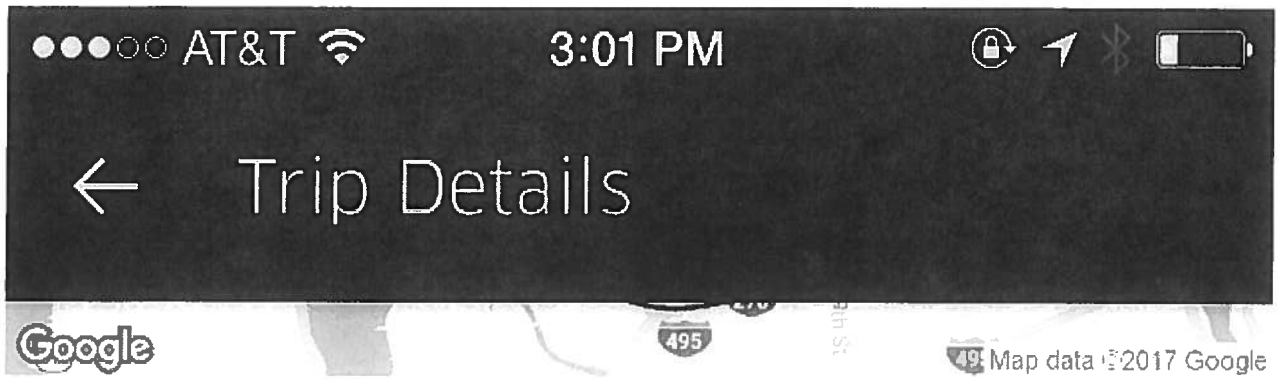
Guest: **AXETELL/KTIMENE/MS**
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH, FL
32034
USA

Dates of stay: Feb 21, 2017 - Feb 22, 2017
Guest number: 262
Marriott Rewards number: None

Room number: 2547
Group number:

Date	Description	Reference	Charges	Credits
02/21/17	ROOM TR	2547, 1	189.00	
02/21/17	RM TAX	2547, 1	16.77	
02/21/17	CITY TAX	2547, 1	11.10	
02/21/17	OCC JAV	2547, 1	3.50	
02/22/17	Payment - Visa XXXXXXXXXXXX3950	ROOM C/O		220.37
Total balance				**0.00** USD

Treat yourself to the comfort of Marriott Hotels in your home.



2/21/17, 9:32 AM $44.90

Toyota Camry T711125C

Terminal C, East Elmhurst, NY 11371, USA

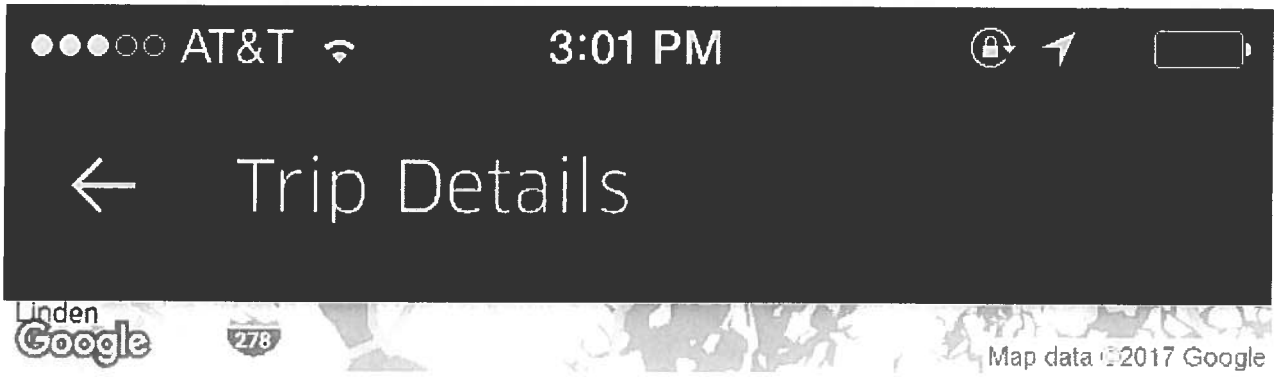
218-220 W 45th St, New York, NY 1003...

Your trip with Dilshod

Help Receipt

uberX Receipt

Trip fare 44.90



2/22/17, 5:20 AM $61.57

Lexus RX T620065C+

218-220 W 45th St, New York, NY 1003...

Van Wyck Expy, Jamaica, NY 11430, USA

Your trip with Alexander

Help Receipt

uberX Receipt

Trip fare 61.57

Ktimene Axetell

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Wednesday, February 08, 2017 3:52 PM
To: Ktimene Axetell
Subject: Your Flight Receipt - KTIMENE GEMBOL AXETELL 21FEB17

Follow Up Flag: Follow up
Flag Status: Flagged

DELTA

Hello, KTIMENE GEMBOL

Your Trip Confirmation #: GPDWYE MANAGE MY TRIP >

Tue, 21FEB	**DEPART**	**ARRIVE**
DELTA 3658*	JACKSONVILLE, FL	NYC-LAGUARDIA
W (W)	7:10am	9:37am
Wed, 22FEB	**DEPART**	**ARRIVE**
DELTA 4272*	NYC-KENNEDY	JACKSONVILLE, FL
W (W)	8:30am	11:26am

*Flight 3658 Operated by ENDEAVOR AIR DBA DELTA CONNECTION
*Flight 4272 Operated by GOJET AIRLINES DBA DELTA CONNECTION

U.S. DOT BANS SAMSUNG NOTE 7 DEVICE

The U.S. Department of Transportation has issued an emergency order that bans all Samsung Galaxy Note 7 devices from commercial air transport effective at noon Eastern Time on October 15.

Delta customers should comply by not traveling with this device in any form, whether on their person, in a carry-on bag, in a checked bag or shipped as cargo.

The U.S. DOT has provided additional information about the ban on their website.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its

aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found here.

KNOW BEFORE YOU GO

Due to increased TSA wait times, please arrive at John F. Kennedy International Airport (JFK) 2 hours before your scheduled departure time for all domestic flights and 3 hours before all international flights.

Passenger Info

NAME	FLIGHT	SEAT
KTIMENE GEMBOL AXETELL	DELTA 3658	06B
	DELTA 4272	06B

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 #: 0062371801522

Place of Issue: Delta.com

Ticket Issue Date: 08FEB17

Ticket Expiration Date: 08FEB18

METHOD OF PAYMENT

VI**********3950	**$431.40 USD**

CHARGES

Air Transportation Charges	
Base Fare	$374.89 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Transportation Tax (US)	$28.11 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.20 USD
TICKET AMOUNT	**$431.40 USD**

6877

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

3/9/2017

PAY TO THE ORDER OF Ktimene Gembol Axetell

$ **758.24

Seven Hundred Fifty-Eight and 24/100********** DOLLARS

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006877⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6877

Ktimene Gembol Axetell

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill		758.24	758.24		758.24
					Check Amount	758.24

First Coast Communit 758.24

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6877

Ktimene Gembol Axetell

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill		758.24	758.24		758.24
					Check Amount	758.24

First Coast Communit 758.24

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/20[illegible]15 44 -129-

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Florida Tourism Day

CHECK NUMBER:

EXPENSE PERIOD: From 1/14/2017 To 1/14/2017

EMPLOYEE INFORMATION:

Name Leigh Palmer

Position Dir. Strategic Initiatives

SSN

Department

Manager

Signature

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
1/14/2017	548151	Tips							$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
			$ -	$ -	$ -	$ -	$ -	$ -	$ 12.00	$12.00
									Subtotal	$ 12.00
									Advances	
									Total	$ 12.00

APPROVED:

NOTES:

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

3/15/2017

PAY TO THE ORDER OF Leigh Palmer

$ **12.00

Twelve and 00/100********** DOLLARS

Leigh Palmer

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006892⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6892

Leigh Palmer 3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	01/14/2017	12.00	12.00		12.00
					Check Amount	12.00

First Coast Communit 12.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6892

Leigh Palmer 3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	01/14/2017	12.00	12.00		12.00
					Check Amount	12.00

First Coast Communit 12.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/20 15 44 -144

TDC

For Office Use Only

Amelia Island CVB Expense Report

PURPOSE: Office

CHECK NUMBER:

EXPENSE PERIOD: From 11/29/2016 To 2/27/2017

EMPLOYEE INFORMATION:

Name: Leigh Palmer

Position:

SSN:

Department:

Manager:

Signature:

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
11/29/2016	548520	Coffee with Andrea Mateer				$7.08				$7.08
12/9/2017	548520	Working Meeting - Dickens on Centre				$32.57				$32.57
2/16/2017	548110	Food for Visitors Guide Photo Shoot - Photography				21.95				$21.95
2/27/2017	548110	Food for Visitors Guide Photo Shoot - Photography				$26.40				$26.40
										$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
			$ -	$ -	$ -	$ 88.00	$ -	$ -	$ -	$88.00

Subtotal	$ 88.00
Advances	
Total	$ 88.00

APPROVED:

NOTES:

Andrea Maleen

Amelia Island Coffee

5 Marsh Hawk Rd
Amelia Island, FL 320
6423

Nov 29, 2016
8:46 AM

Ticket: Leigh M Palmer — Visa 2150
Authorization 001428
Receipt Qdgn

TO GO

Water	1.50
Regular	
Cappuccino	$3 25
Small, Whole Milk, No Whip	
Subtotal	$4.75
Nassau County Sales	$0 33
Tip	2.00
Total	**$7.08**
Visa 21:0 (Swip	$7.08

4th Street Deli

(904) 277-2224

Deleon on Centre

Dec 9, 2016
11:35 AM

Authorization 042130 Receipt H5FQ	Visa 2150
#24 Turkey	$6.50
#12 Gyro	$7.95
#03 Turkey Bacon	$6.50
Potbelly Combo	$9.49
Subtotal	$30.44
Sales Tax	$2.13
Total	**$32.57**
Visa 2150 (Swipe)	$32.57
Leigh M Palmer	

AMELIA ISLAND PLANTATION RESORT
MARCHE BURETTE DELI
1501 LEWIS STREET
FERNANDINA BEACH
FLORIDA
904-261-6161

CHECK: 3113
TABLE: 10/1
SERVER: 1100 Kerisha S.
DATE: FEB27'17 11:07AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1017
EXP DATE: XX/XX
AUTH CODE: 529062
000000000000V 5c V Tr
022717110823

Visitors Guide

SUBTOTAL: 21.40
GRATUITY NOT INCLUDED

GRATUITY_____

TOTAL_____

NAME_____

SIGNATURE_____

THANK YOU

OMNI AMELIA ISLAND RESORT
MARCHE BURETTE DELI

1100 Kerisha S. 1

TBL 10/1 CHK 3113 GST 1
FEB27'17 10:36AM

---

1 2 EGG ENTREE	9.00
1 SMK SALM BAGEL	11.00
FOOD SALES	20.00
TAX	1.40
TOTAL	$21.40

Leigh Palmer

From: Sabbia Street Food Lavu POS <receipts@lavusys.com>
Sent: Thursday, February 16, 2017 12:51 PM
To: Leigh Palmer
Subject: Receipt from Sabbia Street Food - Order #1006-12170, Check #1

Thank you so much for allowing us to serve you today.

Dine In
Order #: 1006-12170
16
1 Guest
Server: Fabiola
Cashier: Fabiola
Register: Right Register (receipt4)
2017-02-16 12:50:35

1	Gyro	9.00
1	Pellegrino	
	- Small	2.50
1	Gyro	9.00

Subtotal:	20.50
Sales Tax (7.089% of 20.50):	1.46
Total:	21.96
Paid with card (1017):	21.96
Tip: 3.29	
Total: 25.25	
Amount Due:	0.00

Have a great day! Visit us again soon!

Sabbia Street Food
11 North 3rd St
Fernandina Beach, Fl 32034
USA
Joe Costanzo

6885

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

3/9/2017

PAY TO THE ORDER OF Leigh Palmer

$ **88.00

Eighty-Eight and 00/100********** DOLLARS

Leigh Palmer

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006885⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6885

Leigh Palmer

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill		88.00	88.00		88.00
					Check Amount	88.00

First Coast Communit 88.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6885

Leigh Palmer

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill		88.00	88.00		88.00
					Check Amount	88.00

First Coast Communit 88.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2015 15.44 -137-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

3/15/2017 61551

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	3/15/2017	Company T...	105647

5,000	71	Walking Tour Booklets	0.32378	1,618.92T
		0% Out of State	0.00%	0.00

54612/ DO

Like us on facebook

We appreciate your prompt payment.

$1,618.92

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

6888

3/15/2017

PAY TO THE ORDER OF Creative Printing

$ **1,618.92

One Thousand Six Hundred Eighteen and 92/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006888⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6888

Creative Printing

3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	61551	1,618.92	1,618.92		1,618.92
					Check Amount	1,618.92

First Coast Communit 1,618.92

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6888

Creative Printing

3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	61551	1,618.92	1,618.92		1,618.92
					Check Amount	1,618.92

First Coast Communit 1,618.92

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:44 -140-

CleanPix®

INVOICE

CUSTOMER SERVICE
T: 403-266-1861

TOLL FREE :
1-866-266-1861

SEND PAYMENT TO :
CleanPix Corp.
2225-15th street S.E.
Calgary, AB, Canada
T2G 3M3

NUMBER	DATE
9142	3/1/17

NOTE	SERVICE DESCRIPTION	SERVICE DATES FROM	TO	STATUS	AMOUNT
	CleanPix - Managed Service: - CleanPix - Managed Service	2/1/17	2/28/17	Active	$410.00

KA
548240
Web maint

Sub Total	$410.00
GST #895287712RT0001	N/A
CURRENCY: US dollars	**TOTAL**
	$410.00

CleanPix®

INVOICE TO:

Amelia Island CVB
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
UNITED STATES

DATE DUE
4/1/17

INVOICE NUMBER
9142

AMOUNT DUE
$410.00

SEND TO

CleanPix Corp.
2225 - 15th Street S.E.
Calgary, AB, Canada
T2G 3M3

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED ▸ HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6900

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

3/22/2017

PAY TO THE ORDER OF CleanPix Corp

$ **410.00

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

CleanPix Corp
2225-15th Street SE
Calgary , AB, Canada
T2G 3M3

MEMO

AUTHORIZED SIGNATURE

⑈006900⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6900

CleanPix Corp

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	9142	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6900

CleanPix Corp

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	9142	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1697

DATE	PLEASE PAY	DUE DATE
03/15/2017	$4,174.00	03/30/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring, search engine keyword campaign management, creative production and trafficking. Total hours previous month 25 hours.	1	3,500.00	3,500.00
Mail Chimp email fee - no mark up	1	674.00	674.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $4,174.00

THANK YOU

#548240

Bill $100 to Days Inn for email - see billing details attached
(Travis Wetherington)

Insertion Order

Publishers:	TripAdvisor, Amelia Island
Run Dates:	2/1/2017 - 12/31/2017
Terms:	Net 30

Client:	Days Inn Amelia Island
Primary Contact:	Kris Altman
Email:	kaltman@charlestownehotels.com

Campaign Details

Line Item Name	Flight	Pricing	Impressions	Cost
Amelia Island Email	Months: February, April, October, December 2017		Dropped to 18K+ subs	$400.00

Agreed by:

Signature: Ktimene Axetell, AICVB

Kris Altman on behalf of Days Inn Amelia Island

Signature: Partner

Date

11/17/16

Date

*Note that Days Inn Amelia Island is responsible for payment. All invoicing should be submitted directly to the hotel to the attention of Travis Walsh - twalsh@charlestownehotels.com - for processing and payment.

6903

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

3/22/2017

PAY TO THE ORDER OF Digital Edge

$ **4,174.00

Four Thousand One Hundred Seventy-Four and 00/100********** DOLLARS

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006903⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6903

Digital Edge

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	1697	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit 4,174.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6903

Digital Edge

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	1697	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit 4,174.00

JackRabbit

JackRabbitSystems.com
PO Box 33376
Santa Fe, NM 87594 USA

JackRabbit Invoice

Invoice Date	Invoice #
4/1/2017	**9089**

Rep	Terms
MW/Ri	Net 30

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

Re www.Amelialsland.com

54824 6-

Qty	Item Code	Description	Price Each	Amount
1	Amelia Island FL LEASE- FB	Annual Lease Fee for Facebook	500.00	500.00T
		Sales Tax	0.00%	0.00
		Select this as a transaction's tax to use AvaTax	0.00%	0.00

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

JackRabbit

JackRabbitSystems.com
PO Box 33376
Santa Fe, NM 87594 USA

JackRabbit Invoice

Invoice Date	Invoice #
4/1/2017	**9090**

Rep	Terms
Miles	Net 30

TO: **Amelia Island TDC and CVB**
2398 Sadler Rd, Ste 200
Amelia Island, FL 32034

Re ameliaisland.com

SY40240
GL

Qty	Item Code	Description	Price Each	Amount
1	AmeilaIslandFL Lease	Annual Lease Fee - Core	3,750.00	3,750.00T
		Sales Tax	0.00%	0.00
		Select this as a transaction's tax to use AvaTax	0.00%	0.00

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

6925

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

3/30/2017

PAY TO THE ORDER OF JackRabbit Systems, Inc.

$ **4,250.00

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

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006925⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6925

JackRabbit Systems, Inc.

3/30/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/30/2017	Bill	9089	500.00	500.00		500.00
3/30/2017	Bill	900	3,750.00	3,750.00		3,750.00
					Check Amount	4,250.00

First Coast Communit

4,250.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6925

JackRabbit Systems, Inc.

3/30/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/30/2017	Bill	9089	500.00	500.00		500.00
3/30/2017	Bill	900	3,750.00	3,750.00		3,750.00
					Check Amount	4,250.00

First Coast Communit

4,250.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2015 15 44 177

FAM tour 548161

Invoice

Kayak Amelia
13030 Heckscher Drive
Jacksonville, FL 32226
www.kayakamelia.com

BILL TO
Amelia Island CVB

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1482	01/06/2017	$160.00	01/06/2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
GUID KAY HALF:SEGWAY:seg Pt Isab Segway 1 hr ecotour - media discount	4	40.00	160.00

"You deserve a good paddling!"

BALANCE DUE **$160.00**

approved,

[illegible]

needs to be paid please

6857

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

2/23/2017

PAY TO THE ORDER OF Kayak Amelia

$ **160.00

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

Security features. Details on back.

Kayak Amelia
13030 Heckscher Drive
Jacksonville FL 32226

AUTHORIZED SIGNATURE

MEMO

⑈006857⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6857

Kayak Amelia 2/23/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/23/2017	Bill	1482	160.00	160.00		160.00
					Check Amount	160.00

First Coast Communit 160.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6857

Kayak Amelia 2/23/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/23/2017	Bill	1482	160.00	160.00		160.00
					Check Amount	160.00

First Coast Communit 160.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9R18C STADK05 10/28/2015 15 44 -109-

Seaside Amelia Inn
2900 Atlantic Avenue
Amelia Island, FL, US 32034

Billing Statement
Printed on Mar 20, 2017 at 09 03 AM

Outstanding Invoices: Mar 20, 2016 - Mar 20, 2017

British
Journalists here for press trip

– travel trade

Amelia Island Convention and Visitors Bureau, Inc
2398 Sadler Rd. STE 200
Amelia Island , FL, US
32034
Tel:904-277-4369

548161

Invoice #	Description of Services	USD
Inv #30880 02/26/2017	Jean Young, conf #13765633, Feb 26-27, 2017 Unit 215: Ocean View Suite - Discount State Tax Bed Tax	 120.00 8.40 4.80
Inv #30881 02/26/2017	Hana Carter, conf #13765643, Feb 26-27, 2017 Unit 217: Ocean View Suite - Discount State Tax Bed Tax	 120.00 8.40 4.80
	Sub-total	240.00
	State Tax	16.80
	Bed Tax	9.60
	Total	266.40
	Received	0.00
	On deposit	84.36
	Amount Owing	**182.04**

Your account is now past due. Please remit payment immediately to avoid additional charges.

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6906

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

3/22/2017

PAY TO THE ORDER OF Seaside Amelia Inn

$ **182.04

One Hundred Eighty-Two and 04/100********** DOLLARS

Seaside Amelia Inn
2900 Atlantic Ave
Amelia Island FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006906⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6906

Seaside Amelia Inn

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	3/20/207	182.04	182.04		182.04
					Check Amount	182.04

First Coast Communit 182.04

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6906

Seaside Amelia Inn

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	3/20/207	182.04	182.04		182.04
					Check Amount	182.04

First Coast Communit 182.04

OMNI HOTELS & RESORTS®
amelia island plantation

To: Gil Langley
President & CEO
Amelia Island CVB

5/10/161 mc

Date: March 30, 2017
Invoice #: 43878

Rebill from Omni Amelia Island

Date	Description	Payments/Charges
03/19/17	Melissa Soto Flight c/o Torchmark Corp	$ 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 Laura Taylor, 904-491-4734 or lataylor@omnihotels.com

39 Beach Lagoon Road, Amelia Island, FL 32035
904-261-6161

REORDER 905 - U.S. PATENT NO. 5539298, 5575508, 5641183, 5785353, 5984364, 6030

OMNI HOTELS & RESORTS
amelia island plantation
39 Beach Lagoon Road
Amelia Island, FL 32034

REMITTANCE ADVICE

No. 1300065593

Date:23-Mar-17 Vendor Name: TORCHMARK CORP Vendor No.: 265219

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
032117	21-Mar-17	FLIGHTS FOR SITES; DEC 16-23, 2019	0.00	579.40
		TOTAL	0.00	579.40

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

OMNI HOTELS & RESORTS VOID
amelia island plantation
39 Beach Lagoon Road
Amelia Island, FL 32034

VOID BANK OF AMERICA
Georgia
61-1276/611

1300065593

Date 23-Mar-17

PAY: **FIVE HUNDRED SEVENTY-NINE DOLLARS AND FORTY CENTS**** VOID

$ **579.40**

Void after 180 days

TO THE ORDER OF
TORCHMARK CORP
3700 STONEBRIDGE DRIVE
MCKINNEY, TX 75070
UNITED STATES

VOID Authorized Signature

Authorized Signature

⑈1300065593⑈ ⑆061112788⑆ 003298399979⑈

OMNI HOTELS & RESORTS

Amelia Island Plantation Resort
CHECK REQUEST

Make check Payable to: Melissa Soto

Name: Melissa Soto
c/o Torchmark Corporation

Address: 3700 S. Stonebridge Drive

City / State: McKinney, TX

Zip Code: 75070

Amount to be paid: $579.40

Due Date: ASAP

Description: Flights for Sites - Torchmark Corporation
December 16 - 23, 2019; RoomRev Potential-$186,250.00

Route Check to: X Mail _____ Attachments _____ Give back to: _____

Account Distribution:	Comp#	Dept#	Exp#	Sub#	Amount
FAM TRIPS	1300	645	63155	0	$179.40
Invoice to the below:	1300	000	11405		$400

Amelia Island Convention & Visitors Bureau

Total $ 579.40

RECEIVED
MAR 22 2017
By _____

Reason for payment: Flights for Sites - Torchmark Corporation
December 16 - 23, 2019; RoomRev Potential-$186,250.00

Requested by: [signature] Date: 3/21/2017

Authorized by: [signature] Date: 3/21/17

Patrick Sullivan

From: Melanie Crawford <mcrawford@ameliaisland.com>
Sent: Wednesday, March 08, 2017 11:10 AM
To: Patrick Sullivan; Gil Langley
Subject: RE: [External] Re: Flights for Sites Request - Melissa Soto of Torchmark Corporation

Hi Patrick,

Thank you and just want to remind you to make sure your accounting department sends us an invoice with all the back up!

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

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: Patrick Sullivan [mailto:Patrick.Sullivan@omnihotels.com]
Sent: Wednesday, March 08, 2017 10:31 AM
To: Gil Langley <glangley@ameliaisland.com>
Cc: Melanie Crawford <mcrawford@ameliaisland.com>
Subject: RE: [External] Re: Flights for Sites Request - Melissa Soto of Torchmark Corporation

Gil,

Below is Ms. Soto's flight itinerary. Just wanted you to have it on file for your Flights for Sites records.

American Airlines

Hello Melissa Soto!

Issued: Mar 2, 2017

Record locator: **AECQMO**

View your trip

Friday, March 17, 2017

DFW		JAX	
7:25 AM	→	10:39 AM	Seats: 10A
Dallas/Fort Worth		Jacksonville	Class: Economy (N)
			Meals: Food For Purchase

American Airlines 5982 OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

Sunday, March 19, 2017

JAX		DFW	
7:20 PM	→	9:12 PM	Seats: 13F
			Class: Economy (L)

Jacksonville	Dallas/Fort Worth	Meals: Food For Purchase
American Airlines 386		

Melissa Soto

AAdvantage # 99KBL58 GLD

Ticket # 0012117065171

Your trip receipt

Master Card XXXXXXXXXXXXX3899

Melissa Soto

FARE-USD	$ 512.56
TAXES AND CARRIER-IMPOSED FEES	$ 66.84
TICKET TOTAL	$ 579.40

Thanks,

.....

PATRICK SULLIVAN
Sales Administrative Assistant
Omni Amelia Island Plantation

904-432-1477 direct
patrick.sullivan@omnihotels.com

Book Direct. Feed a Family. SayGoodnightToHunger.com

Post as: FHL Annual Convention **7 Days and 7 Nights**

Type	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7
ROH	15	25	290	370	370	285	30

Torchmark Travel 10% commissionable

Day 1-6:
8:00AM-11:30PM: Rooms for Office 24 hrs
Daily refreshment services
Setup: Rooms should be connecting-prefer open into one room by air walls
5 6ft tables around perimeter of the room
Conference table for 6 in the center of the room
5 large wastebaskets-1 at each table
8 large bus tubs lined with white cloth
1 house phone

Day 3:
8:00-10:00AM: Breakout room, Classroom Style setup with a headcount of 60.
8:00-10:00AM: Breakout room, Classroom Style setup with a headcount of 60.
9:00-10:00AM: Meeting room, Theater Style setup with a headcount of 150.
4:00-6:00PM: Awards Ceremony - Ballroom, Theater Style setup with a headcount of 550.
5:00-6:00PM: Reception - Ballroom with a headcount of 60.
6:00-11:00PM: Dinner/Dance - Ballroom with a setup of Rounds of 10 and a headcount of 500.

Day 4:
7:00AM-11:59PM: Registration Ballroom Pre-Function Area
7:30-9:00AM: Meeting room, Theater Style with a headcount of 100.
8:00AM-5:00PM: General session- Ballroom, Classroom Style with a headcount of 300.
12:00-1:00PM: Lunch -Ballroom, Hollow Square setup with a headcount of 100.
12:00-1:00PM: Lunch - Ballroom, Rounds with a headcount of 150.
12:00-1:00PM: Lunch -Ballroom, Rounds of 10 with a headcount of 50.
1:00-5:00PM: Breakout room, Theater Style with a headcount of 100.
1:00-5:00PM: Breakout room, Theater Style with a headcount of 100.

Day 5:
6:00-10:00PM: Dinner buffet -Ballroom with Rounds for 500.

Day 6:
6:00-11:30PM: Dinner buffet -Ballroom with Rounds for 500.

Concessions:
Hotel will provide the following concessions if at least 80% of the originally contracted Minimum Guest Room Revenue is received and at least 80% of the Minimum F&B Revenue is received:

1 complimentary guest room per 40 occupied, revenue-producing guest rooms on a cumulative basis actualized by your group.
4 upgrades at group rate to 2 One Bedroom traditional suites to include complimentary guest room internet over contracted dates for arrival through departure.
12 Jr. Suites at the group rate
15 Concierge level upgrades at our group rate
2 Presidential suites for the President & CEO to include complimentary guest room internet over contracted dates for arrival through departure.
Hotel will provide up to 4 traditional room nights comped for pre planning meeting, any additional rooms needed will be at group rate.
10 comp parking passes for 7 nights
Special pricing for lunch and dinner buffets - $30 for lunch $55 for dinner
Complimentary snacks and refreshments at the Welcome Desk
20% discount off AV if PSAV is used
Hotel will not charge for up to 10 no shows
Complimentary meeting room rental
Up to 25 banners to be hung complimentary
25 complimentary welcome amenities
Guest will have complimentary use of hotel health club
500 pounds of shipped materials complimentary
Complimentary internet is offered to guests, as well as Family Heritage guests over peak nights.
5 staff rooms at a rate of $99.00 to include complimentary guest internet over contracted dates for arrival through departure.

Day 1	Staff fly in – arrival by 1:00pm
Day 2	Pre Con and HO – arrival by 4:00pm
Day 3	Staff prepare for groups arrival
Day 4	All Attendees fly in – arrival by 3:30pm
Day 5/6	General Session and Dinners
Day 7	Group Departure
Day 8	Staff Departure (2)

From: Gil Langley [mailto:glangley@ameliaisland.com]
Sent: Tuesday, December 27, 2016 4:58 PM
To: Patrick Sullivan
Cc: Melanie Crawford
Subject: [External] Re: Flights for Sites Request - Melissa Soto of Torchmark Corporation

ok to go

Gil Langley
President & CEO
Amelia Island CVB
904-277-4369

From: Patrick Sullivan <Patrick.Sullivan@omnihotels.com>
Sent: Tuesday, December 27, 2016 4:16 PM
To: Gil Langley
Subject: Flights for Sites Request - Melissa Soto of Torchmark Corporation

Gil,

Please see the attached Flights for Sites request and RFP for Ms. Melissa Soto of Torchmark Corporation.

Are we able to approve?

Thanks,

.....

PATRICK SULLIVAN
Sales Administrative Assistant
Omni Amelia Island Plantation

904-432-1477 direct
patrick.sullivan@omnihotels.com

Book Direct. Feed a Family. SayGoodnightToHunger.com

6926

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

3/30/2017

PAY TO THE ORDER OF OMNI Hotels & Resorts-Amelia Island

$ **400.00

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

OMNI Hotels & Resorts
39 Beach Lagoon Road
Amelia Island, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006926⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6926

OMNI Hotels & Resorts-Amelia Island

3/30/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/30/2017	Bill	43878	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit

400.00

DEREMER STUDIOS

materials for Germany

JAXCHAMBER MEMBER

travel trade

INVOICE

2017, January-February Design Services
Date: January & February, 2017
Invoice: 2017030101
Invoice Date: March 1, 2017

September Design Services	**$1,259.58**
Template and reword of Value of Tourism White Paper	9:40 hours
Template and reword of Value of Tourism White Paper (rush portion)	2:10 hours
Various projects for Germany trip (bingo cards, Instagram photos, poster formatting)	5:45 hours
Various projects for Germany trip (formatting infographic - rush)	0:30 hours
September Expenses	**$76.72**
Printing Bingo Cards (50 ea. of 4 varieties - Vistaprint)	$76.72
TOTAL (including tax: n/a)	**$1,336.30**

2016 Design Rates
Standard Rate: $75 per hour (discounted from $85)
Rush Rate: $95 per hour (discounted from $115)

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 LLC. There is a $50 fee for returned checks. Deremer Studios located in Jacksonville, FL.

Copyright 2017 Deremer Studios, LLC

6916

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

3/29/2017

PAY TO THE ORDER OF Deremer Studios

$ **1,336.30

One Thousand Three Hundred Thirty-Six and 30/100********** DOLLARS

Security features. Details on back.

Deremer Studios
7040 Valley Crest Ct
Jacksonville, FL 32277

MEMO

AUTHORIZED SIGNATURE

⑈006916⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6916

Deremer Studios

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	2017030101	1,336.30	1,336.30		1,336.30
					Check Amount	1,336.30

First Coast Communit

1,336.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6916

Deremer Studios

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	2017030101	1,336.30	1,336.30		1,336.30
					Check Amount	1,336.30

First Coast Communit

1,336.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9818C STADK05 10/28/2015 44 -168-

AMELIA ISLAND
TOURIST DEVELOPMENT COUNCIL

Amelia Seaside Sculptures

ARTIST AGREEMENT FORM
Temporary Outdoor Sculpture Exhibition
Various Beach Access Points, Amelia Island Florida

This Artist Agreement is entered into this 22 of March, 2017, by and between the Amelia Island Tourism Development Council, and Alan Milligan and Nicole Mary Kelby (Artist) to install temporary public sculpture.

Amelia Island Tourist Development Council (AITDC) wishes to sponsor Sculpture for temporary exhibit at the various beach access points (North Beach, Main Beach, Seaside Park, Peter's Point and Burney Park) on Amelia Island, Florida, has reviewed submission materials of the Sculpture by the Artist and wishes to engage the Artist to display the Sculpture submitted; and, the Artist wishes to loan his/her Sculpture for exhibition, therefore in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

1. PROJECT DESCRIPTION.

(a) Artist shall create a temporary Sculpture for display at North Beach/Main Beach/Seaside Beach/Peter's Point/Burney Park on Amelia Island, Florida.

(b) Sculpture shall consist of (description) Seaside Sculpture – repurposed debris project

(c) Sculpture shall be installed on or around May 25, 2017 and shall remain in place through May 25, 2018.

(d) The submission for Sculpture has been approved by the Amelia Island Tourist Development Council.

(e) AITDC will provide selected Artist $1,000 (one thousand dollars) toward covering expenses in connection with materials, insurance, and transportation of the work, and a $1,000 honorarium. Fifty percent of this honorarium will be paid to Artist upon execution of the Artist's Agreement Form, and the remaining fifty percent shall be paid upon de-installation of the Sculpture. AITDC will reimburse travel related expenses not to exceed $1,000. Artist shall be responsible for all costs for

$500 534102 LP MK

$100,000 Each Accident
$500,000 Disease Policy Limit
$100,000 Each Employee/Disease

(c) The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of Artist. All insurance policies required above shall be issued by companies authorized to do business in the State of Florida, with the following qualifications as to management and financial strength: The company must be rated not less than "A" as to management and not less than Class "X" as to strength, by the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent.

(d) Artist shall furnish a certificates of insurance to Amelia Island TDC prior to the commencement of operations on Nassau County property, which certificate shall clearly indicate that Artist has obtained insurance in the type, amount and classification as required for strict compliance with this Section and that no material changes or cancellation of insurance shall be effective without thirty (30) days prior written notice to the City. Despite any changes to or cancellation of insurance, Artist remains responsible for maintaining the required insurance coverage for the duration of this Agreement. Compliance with the foregoing requirements shall not relieve Artist of liability or obligations under this Agreement.

8. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement by and between the parties hereto. No statement, representation, writing, understanding or agreement made by either party, or any representative of either party, which are not expressed in this Agreement shall be binding. All changes, additions, deletions, amendments to or modifications of this Agreement or any of its terms, conditions and provisions shall be binding only when made in writing and signed by the authorized officer, agent or representative of each of the parties hereto.

IN WITNESS WHEREOF, the parties have duly executed this Agreement the day and year first above written.

Dr. Nicole Mary Milligan (Kelby) March 23, 2017
for The Peoples Project
Artist/Date

Amelia Island Tourist Development Council Chairman or his/her Authorized Representative/Date

6911

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

3/27/2017

PAY TO THE ORDER OF Nicole Mary Milligan

$ **500.00

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

Security features. Details on back.

Nicole Mary Milligan
459 Selby Ave
St. Paul, MN 55102

MEMO

AUTHORIZED SIGNATURE

⑈006911⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6911

Nicole Mary Milligan

3/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/27/2017	Bill		500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6911

Nicole Mary Milligan

3/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/27/2017	Bill		500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STDDK05 10/28/2015 15:44 -163-

THE POETICS OF FORGIVENESS PROJECT

INVOICE

03-29-17

TO:
Amelia Island Tourist Development Council

PROJECT:
Materials for Poetics Project at Amelia Island (Sculpture)

Please note that this invoice is broken into two parts.

Part One: Materials supplied for the base from the studio.

Part Two: Receipts from outside vendors. These are for materials taken to the build site to complete the project.

AMOUNT DUE UPON RECIEPT: $783.14

MATERIAL COST BREAKDOWN:

Part One: Materials supplied for the base from the studio

1) 6x6 green treated lumber 4@25.97	$103.88
2) Gluzilla Epoxy: (Also to be taken to site for build.)	$48.00
3) Casting Resin (Also to be taken to site for build)	$78.00
4) Marine glue (Also to be taken to site for build)	$10
Sub Total: $239.88	

Part Two: Materials supplied from other vendors:

Menards (3.23.17)	$223.90
Menards (3.24.17)	$246.18
Sherwin-Williams (3.24.17)	$73.18
Sub Total: $543.26	

Grand Total: $783.14

3752553-534107

459 Selby Avenue
St. Paul, MN/55102/USA
01.651.756.7683
poeticsofforgivenessproject@gmail.com

6912

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

3/27/2017

PAY TO THE ORDER OF Nicole Mary Milligan

$ **783.14

Seven Hundred Eighty-Three and 14/100********** DOLLARS

Security features. Details on back.

Nicole Mary Milligan
459 Selby Ave
St. Paul, MN 55102

MEMO

AUTHORIZED SIGNATURE

⑈006912⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6912

Nicole Mary Milligan

3/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/27/2017	Bill	20170329	783.14	783.14		783.14
					Check Amount	783.14

First Coast Communit 783.14

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6912

Nicole Mary Milligan

3/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/27/2017	Bill	20170329	783.14	783.14		783.14
					Check Amount	783.14

First Coast Communit 783.14

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:44 -164-

Invoice

Florida Attractions Association
1114 N Gadsden
Tallahassee, FL 32303
850.222.2885

Date	Invoice #
2/15/2017	2017.140

Florida Attractions Association
Linking the Passion and Creativity of Florida's Attractions Industry

Due Date
4/1/2017

Bill To

Amelia Island Convention & Visitors Burea
Gil Langley
2398 Sandler Road, Ste 200
Amelia Island, FL 32034

Description	Amount
Annual DMO Associate Dues – April 1, 2017 through March 31, 2018.	**250.00**

S48117 OP

Questions? - please call Kendra Adams at 850-222-2885 or email KAdams@FloridaAttractions.org

Credit cards payments can be made online - http://floridaattractions.org/pay

Thank you for your support of the Florida Attractions Association!

Invoice Total	$250.00
Payments/Credits	$0.00
Balance Due	**$250.00**

Florida Attractions Association dues are not deductible as charitable contributions for federal income tax purposes, but may be partially deductible as a business expense. An estimated 5.5% of your payment is not deductible because of the Florida Attractions Association's lobbying activities on behalf of its members. The Federal Identification Number of the Florida Attractions Association is 59-1724091.

6860

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

3/2/2017

PAY TO THE ORDER OF Florida Attractions Association

$ **250.00

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

Florida Attractions Association
1114 N Gadsden
Tallahassee FL 32303

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006860⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6860

Florida Attractions Association 3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	2017.140	250.00	250.00		250.00
					Check Amount	250.00

First Coast Communit 250.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6860

Florida Attractions Association 3/2/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/2/2017	Bill	2017.140	250.00	250.00		250.00
					Check Amount	250.00

First Coast Communit 250.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2015 15:44 -112-

Amelia Hotel At The Beach
1997 S. Fletcher Ave
Amelia Island, FL 32034
904-206-5600
www.ameliahotel.com

Account Statement

Account Number	98
Statement Date	03/28/2017
Balance Due	819.00
Last Payment	08/29/2013
Existing Credit	0.00

Attn: Gil Langley
Amelia Island T.D.C.
102 Centre St.
Fernandina Beach, FL 32034

Thank you for your business.
If you have questions please call us at 904-261-5600.
Visit us online at www.ameliahotel.com

Net 30 days.
Payable upon receipt.

Open Balance	31-60 days	61-90 days	91-120 days	Over 120 days
819.00	0.00	0.00	0.00	0.00

Invoice Date	Check In/Out	Voucher	Invoice	Reference	Original Amount	Payments Received	Finance Charges	Open Amount
02/25/17	02/24-02/25	Balster, Jan	F 137993		91.00	0.00	0.00	91.00
02/26/17	02/23-02/26	Wynne, Mark	F 137946		273.00	0.00	0.00	273.00
02/26/17	02/23-02/26	Gething, Lewis	F 137947		273.00	0.00	0.00	273.00
02/26/17	02/24-02/26	Alfano, Neal	F 137951		182.00	0.00	0.00	182.00

AL

548110

360 Video production crew

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6914

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

3/29/2017

PAY TO THE ORDER OF Amelia Hotel & Suites at the Beach

$ **819.00

Eight Hundred Nineteen and 00/100********** DOLLARS

Amelia Hotel & Suites at the Beach
1997 South Fletcher Ave
Fernandina Beach, FL 32034

AUTHORIZED SIGNATURE

MEMO

Security features. Details on back.

⑈006914⑈ ⑆063113099⑆ 10 319 47⑈

6914

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C
Amelia Hotel & Suites at the Beach

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	98	819.00	819.00		819.00
					Check Amount	819.00

First Coast Communit

819.00

Sharp Edge Lawn Pros, Inc
1743 South 8th St Unit A
Fernandina Beach, FL 32034 US
(904) 685-8544
sharpedgelawnpros@gmail.com

INVOICE

INVOICE # 4610
DATE 03/23/2017
DUE DATE 03/23/2017
TERMS Due on receipt

BILL TO
Deb Norstrom
102 Centre Street
Fernandina Beach, Florida
32034

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Spraying Beds Spray bed to eliminate weeds. Pull weeds. Bi-weekly Rate	2	55.00	110.00
Change of Address Notice Please update our mailing address to reflect our new permanent office. We are now located on South 8th Street, across from Compass Bank, with our sister company Island Glass & Mirror: 1743 South 8th St Unit A Fernandina Beach, FL 32034	1	0.00	0.00

March Invoice

BALANCE DUE **$110.00**

6920

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

3/29/2017

PAY TO THE ORDER OF Sharp Edge Lawn Pros

$ **110.00

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

Security features. Details on back.

Sharp Edge Lawn Pros
910 South 8th Street Unit 100D
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006920⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6920

Sharp Edge Lawn Pros

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	4610	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6920

Sharp Edge Lawn Pros

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	4610	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STDDK05 10/28/2016 15 44 -172-

LEASE AGREEMENT

This LEASE AGREEMENT (the "Lease") is made and entered into this _12__ day _February__, __2016___ by and between One Three Inc., a FL Corporation located at 2398 Sadler Road, Fernandina Beach, FL 32034 (hereinafter referred to as 'Landlord"), and Amelia Island Convention and Visitors Bureau, Inc, a Florida not-for-profit corporation (hereinafter referred to as 'Tenant"). -

1. DEMISE OF PREMISES

Landlord for and in consideration of the rents herein reserved to be paid by Tenant, does hereby lease and demise unto Tenant, and Tenant does hereby lease and demise from Landlord, _____OFFICE 12 _ __ON FIRST FLOOR _____(the "Premise") as identified in Attachment A of a certain building and land located at 2382 Sadler Road in Fernandina Beach, Florida, 32034.

2. TERM

(a) Primary Term. The primary term of this Lease shall be for a period of _Twelve____ (__12_) months, commencing on ___March 1, 2016_____("the Commencement Date") and continuing from said Commencement Date to 11:59 PM on _____February 28, 2017_____ .

(b) Renewal Term. Upon the expiration of the Primary Term of this Lease and provided no uncured defaults exist hereunder, TENANT shall have the option to extend the term of this Lease for successive _TWO___period(s), up to a maximum occupancy period of _THREE YEARS___(3) years, upon the terms and conditions herein set forth, provided, however that Tenant shall give Landlord notice in writing at least __SIXTY__ (60) days prior to the expiration of the primary and renewal term of this Lease of Tenant's desire to extend the term of the Lease.

3. AMOUNT OF RENT AND MANNER OF PAYMENT

(a) The Base Rent ("Base-Rent") for the Primary Term shall be as follows:

Base Rent is $ 625.00 per month plus $_0__ of Florida Sales Tax.

Said Base Rent shall be paid in advance, on the first day of each month, and without demand or offset of any kind to Landlord at his address or at Landlord's option for deposit to an account established by the Landlord at a local bank in Fernandina Beach, Florida. Should any rental payment due hereunder not be received by Landlord or deposited to a bank account established by the Landlord by the 5th of the month, then Tenant shall pay the Landlord a late charge of five (5%) percent of such delinquent amount,

(b) The Base Rent for the renewal periods, will be adjusted annually on the Commencement Date anniversary in accordance with the change from the prior year in the August Consumer Price Index for All Urban Consumers (CPI) and shall be payable in the same manner as the Primary Term.

(c) In addition to the payments required by sub-paragraphs (a) and (b) above, Tenant shall pay the following:

(1) All fees for occupational licenses and other licenses necessary in the operation of the Tenant's business to be carried on in the demised Premises;
(2) All sales and use taxes due under this Lease on the Base Rents, and any other charges due hereunder, or due as a result of business conducted on the demised Premise; and all

_____Initial: Landlord

_____Initial: Tenant

6918

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

3/29/2017

PAY TO THE ORDER OF One Three Inc

$ **625.00

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

Security features. Details on back.

One Three Inc
2398 Sadler Rd
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006918⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6918

One Three Inc

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	april rent	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6918

One Three Inc

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	april rent	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STNDK05 10/28/2015 15:44 -170-

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
4/5/2017	11748

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

CODE# Various
DATE 4-5-17
APPROVED D. Lanfus me'

Budget Number	Description	Amount
	37523552 548120 Paradise production for destinatin dysfunction wikipedia and urban dictonayr lisings	1,573.75
	37523552 548120 Paradise Advertising digital ad media buy	116.47
	37523552 548120 Paradise Advertising media buy for digital ad	116.47
	37523552 548120 Paradise Advertising media buy for digital ad	10,678.35
	37523552 548120 Paradise Advertising media buy for digital ad	4,647.06
	37523552 548120 Paradise Advertising media buy for digital ad	469.78
	37523552 548120 Paradise Advertising media buy for digital ad	45.09
	37523552 548120 Paradise Advertising production for Concours Visit Fl Banners	497.25
	37523552 548120 Paradise Advertising productin for AJC.com homepage takeover destinatin dysfunctin	500.00
	Total Reimbursable Expenses	18,644.22
	37523552 548110 Paradise Advertising production for NY times	255.00
	37523552 548110 Paradise Advertising production for interfuse spring in state	255.00
	37523552 548110 Paradise Advertising production for Conde Nast	255.00
	37523552 548110 Paradise Advertising production for Traveel & Leisure	255.00
	37523552 548110 Paradise Advertising production for Atlanta Magazine	255.00
	37523552 548110 Paradise Advertising production for Boston Magazine	255.00
	37523552 548110 Paradise Advertising prodcuction for Texas Monthly	255.00
	37523552 548110 Paradise Advertising prodcuction for Philadelphia magazine	161.25
	37523552 548110 Paradise Advertising prodcuction for brand exercise	26,513.75
	37523552 548110 Paradise Advertising prodcuction for Concors progam ad	255.00
	37523552 548110 Paradise Advertising prodcuction for New York ad	161.25
	37523552 548110 Paradise Advertising prodcuction for destinatin dysfunction	1,980.18
	37523552 548110 Paradise Advertising prodcuction for ever so slightly campaign	5,675.00
	37523552 548120 Paradise Advertising Choozle subscription	116.47
	Total Reimbursable Expenses	36,647.90
	37523552 548120 Paradise Advertising production for destinatin dysfunction scroll site	8,249.34
	37523552 548120 Paradise Advertising production for Visit Florida pre roll	510.25

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
4/5/2017	11748

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

Budget Number	Description	Amount
	37523552 548120 Paradise Advertising production for concours week digital banners	2,173.87
	37523552 548120 Paradise Advertising production for destination dysfunctin email	3,258.75
	37523552 548120 Paradise Advertising production for destination dysfunction 15 second video	4,948.75
	37523552 548120 Paradise Advertising Destinatin Dysfunction facebook/instagram	6,687.40
	Total Reimbursable Expenses	25,828.36

Total	$81,120.48
Balance Due	$81,120.48

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
[redacted]

Invoice #	INV-8063
Invoice Date	2/17/2017
Due Date	3/19/2017

Project 2016-AMI-3369 - Destination Dysfunction Wikipedia and Urban Dictionary Listings

Senior Copywriting **$831.25**
4.75 Hours at $175.00 per hour. Labor: $831.25

Creative Direction **$375.00**
1.50 Hours at $250.00 per hour. Labor: $375.00

Production Coordination **$425.00**
4.25 Hours at $100.00 per hour. Labor: $425.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($87.50)
Materials	$30.00
Expense Subtotal:	($57.50)
	($57.50)
Invoice Total	**$1,573.75**
Amount Due	**$1,573.75**

kga

#54820

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:	12/16/2016
Project Name:	Destination Dysfunction Wikipedia and Urban Dictionary Listings
Project Number:	2016-AMI-3369
Estimate Name:	Destination Dysfunction Wikipedia and Urban Dictionary Listings
Estimate Number:	EST15-03662 Rev: 0

Estimate Description: Write and Publish listings on Wikipedia and Urban Dictionary to define and explain Destination Dysfunction.

Labor	Hours	Rate	Total
Creative Direction	1.25	250.00	$312.50
Production Coordination	4.00	100.00	$400.00
Senior Copywriting	4.75	175.00	$831.25
	10.00		$1,543.75
Expenses			
Materials			$30.00
2 % Expense for Materials Used during Project Development			
			$30.00
		Subtotal	$1,573.75
		Sales Tax	$0.00
		Total	$1,573.75

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

Emily Markey <emarkey@paradiseadv.com>

DD Update 1/19

6 messages

Emily Markey <emarkey@paradiseadv.com> Thu, Jan 19, 2017 at 11:48 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Hi team,

I just wanted to follow up after my call yesterday with Ktimene to keep everyone in the loop. Below in red I have addressed Ktimene's questions she emailed yesterday and included notes that we discussed on the phone.

Sweeps Rules – still missing Fairbanks House info. We can extend this through end of February with drawing on March 1. We have extended the sweeps date to 3/1 across the board. The Rules have been updated and will be refreshed on the landing page.

Email costs – what is the pricing model? At a 25% open rate (liberal estimate), that's nearly a $70 eCPM. Our cost model for emails are by names (subs) and this job is priced out to .014 per name. We prefer to look at cost per name vs. CPM, but the CPM is $14.

Choozle –

- What is the pricing model? CPM? CPV? How many seconds count as a view? Choozle is based off of CPM. Any number of seconds count as a view but we include completion rate in our reporting, which is a percentage of people who viewed the video.
- do you have other clients running on this platform? I see we are paying the monthly cost and just need to understand rationale for selecting Choozle technology if your other clients' media is bought through another platform. Yes, we use Choozle for a number of our clients. It seems to be the most cost effective way to purchase ad inventory for lower budget buys.

Facebook – conditionally approved – please exclude current fans of Amelia Island on Facebook. We will exclude this audience as well as make a note to monitor the CPCs. If they are becoming too high we will discuss shifting the placement elsewhere.

Fortune.com or Coastal Living – I liked the HPTO opportunity with the unit that interacts on scroll-over and includes video (Amy showed me this on CL homepage). Is the 120,000 impressions total or for each of the 3 days? This is total. We have requested a screen grab of what their HPTO looks like for better reference. Ktimene you also mentioned HPTO on Huffington Post. We have reached out to them to connect with a rep so we can get a proposal.

Digital Banners – approved. (My comment before was that I'd like to reveal Amelia Island logo in last frame, but everyone else liked the brand there upfront). In our call you mentioned creating a second set of banners with the AI logo revealed in the last frame. We can definetly do this but this out of the original scope of work so we will need to

revise the estimate to accommodate. This will come in about $300 additional. Please advise if you would like to move forward.

Additional notes:

Media Estimates: I am going to revise these to reflects updated dates and make sure the CPM and impressions are on the Choozle estimate.

Production Estimates: Attached you will find the production estimates for all of the DD creative for your review and approval. If you would like to create the second set of banners, this production estimate would change. Please sign and send these back at your convenience.

Please let me know if you have any additional questions or concerns.

Thank you all,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI DD Estimates.pdf
70K

Ktimene Axetell <kaxetell@ameliaisland.com> Thu, Jan 19, 2017 at 3:01 PM
To: Emily Markey <emarkey@paradiseadv.com>, Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

Thanks for the feedback. We're green lit for launch on most fronts.

For the email, like Facebook, we would like to reserve the right to reallocate budget if the open rate of the first email doesn't meet expectations. We know that not all recipients will actually open the email, so the effective CPM would be much higher than indicated below. I'd like to see > 25% open rate on the first email in order to proceed with the second email.

Regarding the second version of the banner, we'd like A/B testing included at no additional charge, as that is a standard amongst our agencies. We assume that testing versions to optimize performance is in the interest of all parties.

We look forward to comparing the HuffPo proposal.

We'll be ready to sign the revised IOs with the small updates we discussed yesterday.

Cheers,

Ktimene

From: Emily Markey [mailto:emarkey@paradiseadv.com]
Sent: Thursday, January 19, 2017 11:49 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>; Gil Langley <glangley@ameliaisland.com>; Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>; Kristen Murphy <kmurphy@paradiseadv.com>
Subject: DD Update 1/19

[Quoted text hidden]

Emily Markey <emarkey@paradiseadv.com> Fri, Jan 20, 2017 at 8:50 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>
Cc: Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>, Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Good Morning Ktimene,

I will talk with our media department about committing to one email. It shouldn't be a problem to base the second email off of the results but I will confirm with the team. As for the banners, I just want to clarify the additional cost would be labor time to build out the second version. It shouldn't cost much but I just wanted to let you know in case it goes out of budget. We can and will definetly A/B test at no additional charge.

Thank you,
Emily
[Quoted text hidden]

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Jan 20, 2017 at 12:22 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>, Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Approved to proceed.

Thanks!

Ktimene

Ktimene Axetell

Director, Digital Strategy

Amelia Island Convention and Visitors Bureau

ADVERTISING®

TOP DEFINITION

Destination Dysfunction

Destination Dysfunction is the insecurity caused by planning a romantic vacation without a direction.

Destination Dysfunction is the insecurity caused by planning a romantic vacation without a direction.

My DD was making vacations with my honey very uncomfortable. But then I heard about Amelia Island, and my embarrassing problem went away.

#destination #dysfunction #amelia #island

by Amelia I. January 06, 2017

1 0

The Urban Dictionary T-Shirt

Smooth, soft, slim fit American Apparel shirt. Custom printed. 100% fine jersey cotton, except for heather grey (90% cotton).

BUY THE T-SHIRT

Add your own

Random Word

Evolve Salmon & Sweet Potato Recipe...
$24.99

Outward Hound Hide A Squirrel Puzzle...

Creating Draft:Destination Dysfunction

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Destination Dysfunction(acronym form: DD) is a common vacation dysfunction generally characterized as the insecurity caused by planning a romantic getaway without a direction. Both men and women are susceptible to this condition, however it is generally accepted within the tourism industry that men are most often the primary sufferers of this affliction while women are the secondary.

The process is most often initiated as a result of sentimental vacation planning when signals are transmitted from the brain's frontal lobe (the decision-making center) to the heart and then the wallet. The most important organic causes of DD are indecision, anxiety and the general lack of excitement about a destination.

Besides treating the common underlying causes during a vacation such as Enchantment Deprivation, Romance Deficiency, Beach Congestion, Gastronomy Inadequacy, Accommodation Scarcity and Acute Boredom, the first line and only proven treatment of destination dysfunction consists of a trial of Amelia Island. In most cases, treatment will consist of walks on the beach, enjoying exquisite dinners and browsing quaint boutiques. More complex cases often require spa treatments, horseback riding on the beach, and in some instances multiple rounds of oceanfront golf.

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1 Signs and Symptoms
2 Causes
3 Treatment
4 References

Signs and Symptoms

Destination Dysfunction is characterized as the insecurity caused by planning a romantic getaway without a direction. It is analyzed in several ways: • Infrequently obtaining romantic vacation experiences • Other factors leading to destination dysfunction are overcrowded beaches, inadequate accommodations and a general lack of enchantment

Causes

Enchantment Deprivation Romance Deficiency (often referred to as "lameness") Beach Congestion Gastronomy Inadequacy Accommodation Scarcity Acute Boredom

Treatment

Amelia Island is the only destination proven to treat Destination Dysfunction, and is available any time the moment is right for a getaway. Visit DestinationDysfunction.com and choose the vacation experience that is right for you

References

1. AmeliaIsland.com/dd
2. Travel + Leisure
3. Visit Florida
4. USA Today
5. The Famuan
6. Resorts and Lodges
7. United States Patent and Trademark Office

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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
37523552-548120

Invoice #	INV-8076
Invoice Date	2/20/2017
Due Date	3/22/2017

Project 2017-AMI-3430 - FY17 Media Buys

Subscription Fees

FY17 Media Buys
Expenses: $116.47

Insertion Orders

Insertion Date	Order	Vendor
2/1/2017	IO-1500	Choozle, Inc.

Insertion Order Subtotal: **$116.47**

Invoice Total **$116.47**

Amount Due **$116.47**

PARADISE

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Contextual/Behavioral Targeting FY 16/17 - Custom Networks
CAMPAIGN: Destination Dysfunction
VENDOR: Choozle
MEDIA: Digital

Media Estimate
Version 1 12.28.16
Version 2 1.10.17
Version 3 1.31.17
Version 4 2.6.17

Media	Description	Target Audiences	Geographic Areas	Timeframes	Gross Cost
Contextual/Behavorial Targeting	:15 or :30 second video	Adults 45+, affluent, skewing female Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	Atlanta, Charlotte, Washington, DC, New York	12/31/16 - 4/4/17	$19,500.00
Choozle Subscription Fee	Monthly $99 fee for digital media buying platform	December 2016 - April 2017			$495.00
Contact: Yelena Kireev: ykireev@paradiseadv.com **Creative Due:** 12/28/2016				**ESTIMATE TOTAL (Gross):**	**$19,995.00**

Client: Approved via email

Date: 2/15/2017

Media: [signature]

Date: 2/6/2017

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.

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI - Choozle - Digital DD FY17 Media Estimate V2.pdf
131K

AMI - Facebook Instagram - Digital DD FY17 Media Estimate.pdf
130K

AMI - MaxPoint - Digital DD FY17 Media Estimate.pdf
154K

AMI DD Engagement Marketing First Deployment FY 16.17 Media Estimate.pdf
126K

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

Invoice

Choozle, Inc.
2245 Curtis St, Ste 200
Denver, CO 80205
(970) 744-3340

http://www.choozle.com

Date	Invoice #
2/1/2017	2262-AI
Terms	Due Date
Net 30	3/3/2017

Bill To
Paradise Advertising & Marketing 150 2nd Ave N Ste 800 St. Petersburg, FL 33701

Amelia Island

Amount Due	Enclosed
$99.00	

Campaign Name	Total Spend
Choozle Subscription Fee - February	$99.00
Grand Totals	**$99.00**

Est 80
KM 2/16/17

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
37523552 - 548120

Invoice #	INV-8075
Invoice Date	1/16/2017
Due Date	2/15/2017

Project 2017-AMI-3430 - FY17 Media Buys

Subscription Fees

FY17 Media Buys
Expenses: $116.47

Insertion Orders

Insertion Date	Order	Vendor
1/1/2017	IO-1500	Choozle, Inc.

Insertion Order Subtotal:	**$116.47**
Invoice Total	**$116.47**
Amount Due	**$116.47**

km

PARADISE

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Contextual/Behavioral Targeting FY 16/17 - Custom Networks
CAMPAIGN: Destination Dysfunction
VENDOR: Choozle
MEDIA: Digital

Media Estimate
Version 1 12.28.16
Version 2 1.10.17
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Version 4 2.6.17

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Contact: Yelena Kireev: ykireev@paradiseadv.com **Creative Due:** 12/28/2016				**ESTIMATE TOTAL (Gross):**	**$19,995.00**

Client: Approved via email — Date: 2/15/2017

Media: [signature] — Date: 2/6/2017

Account Service: _____ — Date: _____

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[signature]
#548120

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

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Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
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Account Coordinator

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Invoice

Choozle, Inc.
2245 Curtis St, Ste 200
Denver, CO 80205
(970) 744-3340

http://www.choozle.com

Date	Invoice #
1/1/2017	2172-AI
Terms	Due Date
Net 30	1/31/2017

Bill To
Paradise Advertising & Marketing 150 2nd Ave N Ste 800 St. Petersburg, FL 33701

Amelia Island

Amount Due	Enclosed
$99.00	

Campaign Name	Total Spend
Choozle Subscription Fee - January	$99.00
Grand Totals	**$99.00**

Est 80
KM 2/16/17

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

3752 3552 -548120 KBJ

Invoice #	INV-8077
Invoice Date	2/20/2017
Due Date	3/22/2017

Project 2017-AMI-3430 - FY17 Media Buys

January 2017

FY17 Media Buys
Expenses: $10,678.35

Insertion Orders

Insertion Date	Order	Vendor
1/1/2017	IO-1500	Choozle, Inc.

Insertion Order Subtotal: **$10,678.35**

Invoice Total **$10,678.35**

Amount Due **$10,678.35**

KBJ

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

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PARADISE

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Contextual/Behavioral Targeting FY 16/17 - Custom Networks
CAMPAIGN: Destination Dysfunction
VENDOR: Choozle
MEDIA: Digital

Media Estimate
Version 1 12.28.16
Version 2 1.10.17
Version 3 1.31.17
Version 4 2.6.17

Media	Description	Target Audiences	Geographic Areas	Timeframes	Gross Cost
Contextual/Behavorial Targeting	:15 or :30 second video	Adults 45+, affluent, skewing female Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	Atlanta, Charlotte, Washington, DC, New York	12/31/16 - 4/4/17	$19,500.00
Choozle Subscription Fee	Monthly $99 fee for digital media buying platform	December 2016 - April 2017			$495.00
				ESTIMATE TOTAL (Gross):	**$19,995.00**

Contact: Yelena Kireev: ykireev@paradiseadv.com
Creative Due: 12/28/2016

Client: Approved via email
Date: 2/15/2017

Media: [signature]
Date: 2/6/2017

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.

Invoice

Choozle, Inc.
2245 Curtis St, Ste 200
Denver, CO 80205
(970) 744-3340

http://www.choozle.com

Date	Invoice #
2/1/2017	AI-2223
Terms	Due Date
Net 30	3/3/2017

Bill To:
Paradise Advertising & Marketing
150 2nd Ave N Ste 800
St Petersburg, FL 33701

Amount Due	Enclosed
$9,076.60	

Amelia Island
January 2017
Campaign Performance Summary

Campaign Name	Total Impressions	Total Clicks	Total Spend
Destination Dysfunction Video	833,458	1,874	$9,076.60
Grand Totals	**833,458**	**1,874**	**$9,076.60**

EST 80
KM 2/16/17

Destination Dysfunction Video
January 2017
Campaign Performance
Reference: Amelia Island

Date	Invoice #
2/1/2017	AI-2223 -A

Row Labels	Impressions	Clicks	Spend	CTR	CPM
Destination Dysfunction Video	**833,458**	**1,874**	**$9,076.60**	**0.22%**	**$10.89**
Behavioral/Demo Video	302,472	966	$4,043.68	0.32%	$13.37
Contextual Video	530,986	908	$5,032.92	0.17%	$9.48
Grand Total	**833,458**	**1,874**	**$9,076.60**	**0.22%**	**$10.89**

Featured | Primetime | Daytime | Late Night | Weekend | All Shows | Digital Originals

Editor's Picks

From breaking news to interviews with key newsmakers, watch must-see video highlights from Fox News Channel

Keane: New admin will have to reset the table in Mideast

Tarlov, Schlapp talk political fight over the Cabinet picks

Another reset: Should Republicans trust Vladimir Putin?

Congress gets another chance to pass Kate's Law

Date	Account	Campaign	Ad Group	Spend	Impressions	Clicks
1/31/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 91.93	7,710	25
1/31/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 39.98	8,092	38
1/30/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 91.86	7,622	16
1/30/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 39.99	7,800	35
1/29/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 91.89	7,655	25
1/29/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 39.96	7,669	13
1/28/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 91.82	7,682	32
1/28/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 40.01	7,057	31
1/27/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 91.82	7,801	18
1/27/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 39.94	7,504	40
1/26/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 99.86	8,502	34
1/26/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 44.98	7,656	27
1/25/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 100.02	8,364	26
1/25/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 44.97	5,497	20
1/24/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 190.87	14,207	42
1/24/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 148.52	15,194	27
1/23/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 259.72	19,354	52
1/23/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.80	20,366	62
1/22/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 259.90	19,316	52
1/22/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.85	20,180	60
1/21/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 259.65	19,354	49
1/21/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.93	20,138	85
1/20/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 259.73	19,188	61
1/20/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.66	20,446	78
1/19/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 259.87	19,407	65
1/19/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.83	20,278	75
1/18/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 259.95	19,249	55
1/18/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.83	20,461	91
1/17/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 258.63	18,998	73
1/17/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.70	19,877	35
1/16/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 199.63	14,704	38
1/16/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.49	20,122	8
1/15/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 199.72	14,806	39

1/15/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.78	20,390	6
1/14/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 199.55	14,689	37
1/14/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.82	20,322	4
1/13/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 199.93	13,580	37
1/13/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.82	20,985	4
1/12/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 202.54	13,419	57
1/12/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.27	20,665	3
1/11/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 68.74	4,521	16
1/11/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.82	20,136	4
1/10/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 74.47	4,926	21
1/10/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.84	20,132	9
1/9/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.55	4,722	28
1/9/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.72	20,129	16
1/8/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 42.15	3,053	16
1/8/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.66	20,342	34
1/7/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 42.09	3,060	18
1/7/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.79	19,572	34
1/6/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 37.12	2,830	12
1/6/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.87	19,827	14
1/5/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 21.38	1,839	6
1/5/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.82	19,716	18
1/4/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 17.00	1,462	12
1/4/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.65	19,700	8
1/3/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 4.74	408	3
1/3/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.87	20,263	9
1/2/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 0.31	25	1
1/2/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.73	20,042	11
1/1/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 0.24	19	-
1/1/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 200.02	20,428	9

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
37523552 - 548120

Invoice #	INV-8085
Invoice Date	2/21/2017
Due Date	3/23/2017

Project 2017-AMI-3430 - FY17 Media Buys

Destination Dysfunction Feb. 2017

FY17 Media Buys
Expenses: $4,647.06

Insertion Orders

Insertion Date	Order	Vendor
2/14/2017	IO-1502	Engagement Marketing, LLC

Insertion Order Subtotal: **$4,647.06**

Invoice Total **$4,647.06**

Amount Due **$4,647.06**

PARADISE

Media Estimate

DATE: February 10, 2017
CLIENT: Amelia Island CVB
CAMPAIGN Destination Dysfunction
MEDIA: Digital - Eblasts

Media	Space	Geography	Target Market	Total Count #	Material Deadline	Deploy Date	Gross Cost
Engagement Marketing - Custom HTML Enewsletter	Custom HTML	Atlanta, Charlotte, Washington D.C. & New York	Affluent Adults, 45+ Skewed toward women In a relationship	282,179	3 days prior to blast date	2/14/17	$4,647.06
						ESTIMATE TOTAL (Gross)	**$4,647.06**

Contact: Brad Merritt; Engagement Marketing brad@engagementlistmarketing; 402.639.6473

Client: _____ Date: _____

Media: _____ Date: 2/10/2017

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.

INVOICE

Engagement Marketing

Engagement Marketing
Brad Merritt
1501 s 179th ave
Omaha, NE 68130
United States

brad@engagementlistmarketing.com

Invoice number:	0139
Invoice date:	2/21/2017
Payment terms:	Due on receipt
Due date:	2/21/2017

Bill To:
Paradise
Kat Fedorova

invoices@paradiseadv.com

Description	Quantity	Unit price	Amount
Amelia Island 282,179 single send 2/14 Atlanta, Charlotte, Washington D.C. & New York Affluent adults, 45+, skewed toward women in a relationship	1	$3,950.00	$3,950.00
	Subtotal		**$3,950.00**
	Total		**$3,950.00 USD**

Notes
Thank you for your Business. Please send all checks to 1501 S 179th Ave. Omaha, NE 68130 - Attn - Brad Merritt

Terms and conditions
Due upon Receipt - Results already sent.

Est 80
KM 2/21/17

Campaign Name	Broadcast Date	Delivered	Opens	Percent Opens	Clicks	Percent Click	Clicks To Opens
Amelia Island BM	02/14/2017	282179	28297	10.03	2834	1	10.02

Id	Links	Clicks
1	http://www.ameliaisland.com?utm_	428
2	http://www.ameliaisland.com/dd?u	338
5	http://www.ameliaisland.com/dd?u	327
3	http://www.ameliaisland.com/dd?u	304
8	http://www.ameliaisland.com/dd?u	302
4	http://www.ameliaisland.com/dd?u	298
7	http://www.ameliaisland.com?utm_	289
6	http://www.ameliaisland.com/dd?u	279
9	http://www.ameliaisland.com?utm_	269

Advertiser: Amelia Island - BM

Media Property: Engagement Marketing

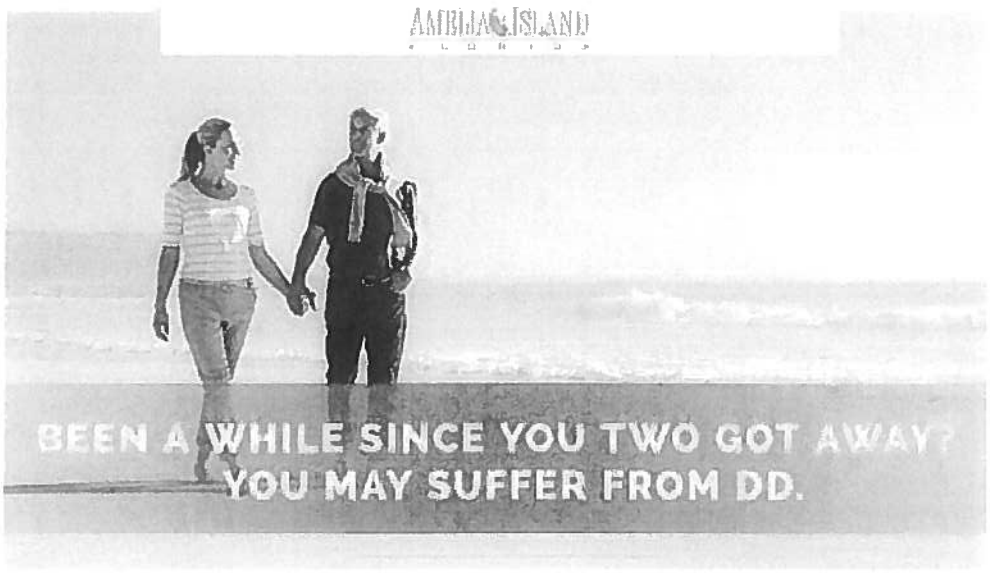
Subject Line: Win A Romantic Getaway On Amelia Island

Friendly From: Amelia Island

Demographics: Women age 45+ / HHI $150k+ / Like the Beach

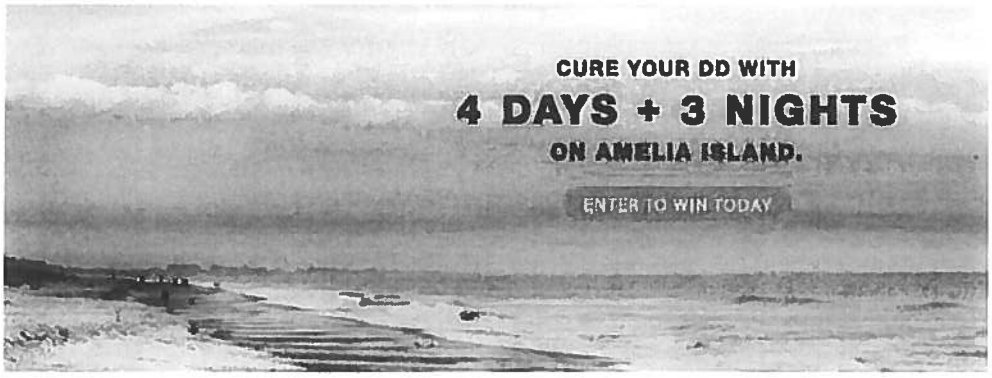
Geographics: MSA New York-Northern New Jersey-Long Island Washington-Baltimore DC-MD-WV CMSA Atlanta GA MSA Charlotte-Gastonia NC-SC MSA

From: Amelia Island <postmaster@target-reporting.net>
Sent: Tuesday, February 14, 2017 8:17 AM
To: Brad Merritt
Subject: Win A Romantic Getaway On Amelia Island



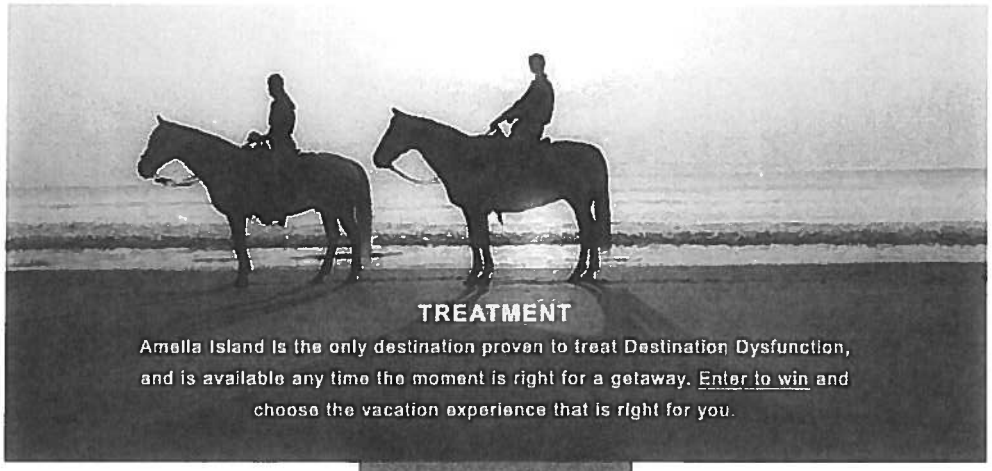
Get The Facts On Destination Dysfunction. And Enter To Win A Romantic 4-Day/3-Night Getaway To Amelia Island.

You make great memories together. That's been a fact since the day you met. But your DD- your Destination Dysfunction? That could be a question of mood flow – the insecurity caused by planning a romantic vacation without a direction.



INDICATIONS

Amelia Island is approved to treat Destination Dysfunction (DD), a common vacation dysfunction generally characterized as the insecurity caused by planning a romantic getaway without a direction.



TREATMENT

Amelia Island is the only destination proven to treat Destination Dysfunction, and is available any time the moment is right for a getaway. Enter to win and choose the vacation experience that is right for you.

AMELIA ISLAND

COME MAKE MEMORIES

To no longer receive emails from target-reporting.net click on the link below.
http://www.target-reporting.net/Unsubscribe.php
target-reporting.net - 228 Park Ave S #26645 New York, NY 10003-1502

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
37523552-548120

Invoice #	INV-8086
Invoice Date	1/31/2017
Due Date	3/2/2017

Project 2017-AMI-3430 - FY17 Media Buys

December 2016

FY17 Media Buys
Expenses: $469.78

Insertion Orders

Insertion Date	Order	Vendor
12/1/2016	IO-1500	Choozle, Inc.

Insertion Order Subtotal:	**$469.78**
Invoice Total	**$469.78**
Amount Due	**$469.78**

PARADISE

Media Estimate

Version 1 12.28.16
Version 2 1.10.17
Version 3 1.31.17
Version 4 2.6.17

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Contextual/Behavioral Targeting FY 16/17 - Custom Networks
CAMPAIGN: Destination Dysfunction
VENDOR: Choozle
MEDIA: Digital

Media	Description	Target Audiences	Geographic Areas	Timeframes	Gross Cost
Contextual/Behavorial Targeting	:15 or :30 second video	Adults 45+, affluent, skewing female Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	Atlanta, Charlotte, Washington, DC, New York	12/31/16 - 4/4/17	$19,500.00
Choozle Subscription Fee	Monthly $99 fee for digital media buying platform	December 2016 - April 2017			$495.00
Contact: Yelena Kireev: ykireev@paradiseadv.com **Creative Due:** 12/28/2016				**ESTIMATE TOTAL (Gross):**	**$19,995.00**

Client: _____ Date: _____

Media: _____ Date: 2/6/2017

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.

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI - Choozle - Digital DD FY17 Media Estimate V2.pdf
131K

AMI - Facebook Instagram - Digital DD FY17 Media Estimate.pdf
130K

AMI - MaxPoint - Digital DD FY17 Media Estimate.pdf
154K

AMI DD Engagement Marketing First Deployment FY 16.17 Media Estimate.pdf
126K

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

Invoice

Choozle, Inc.
2245 Curtis St, Ste 200
Denver, CO 80205
(970) 744-3340

http://www.choozle.com

Date	Invoice #
1/1/2017	AI-2128
Terms	Due Date
Net 30	1/31/2017

Bill To:
Paradise Advertising & Marketing
150 2nd Ave N Ste 800
St Petersburg, FL 33701

Amount Due	Enclosed
$399.31	

Amelia Island
December 2016
Campaign Performance Summary

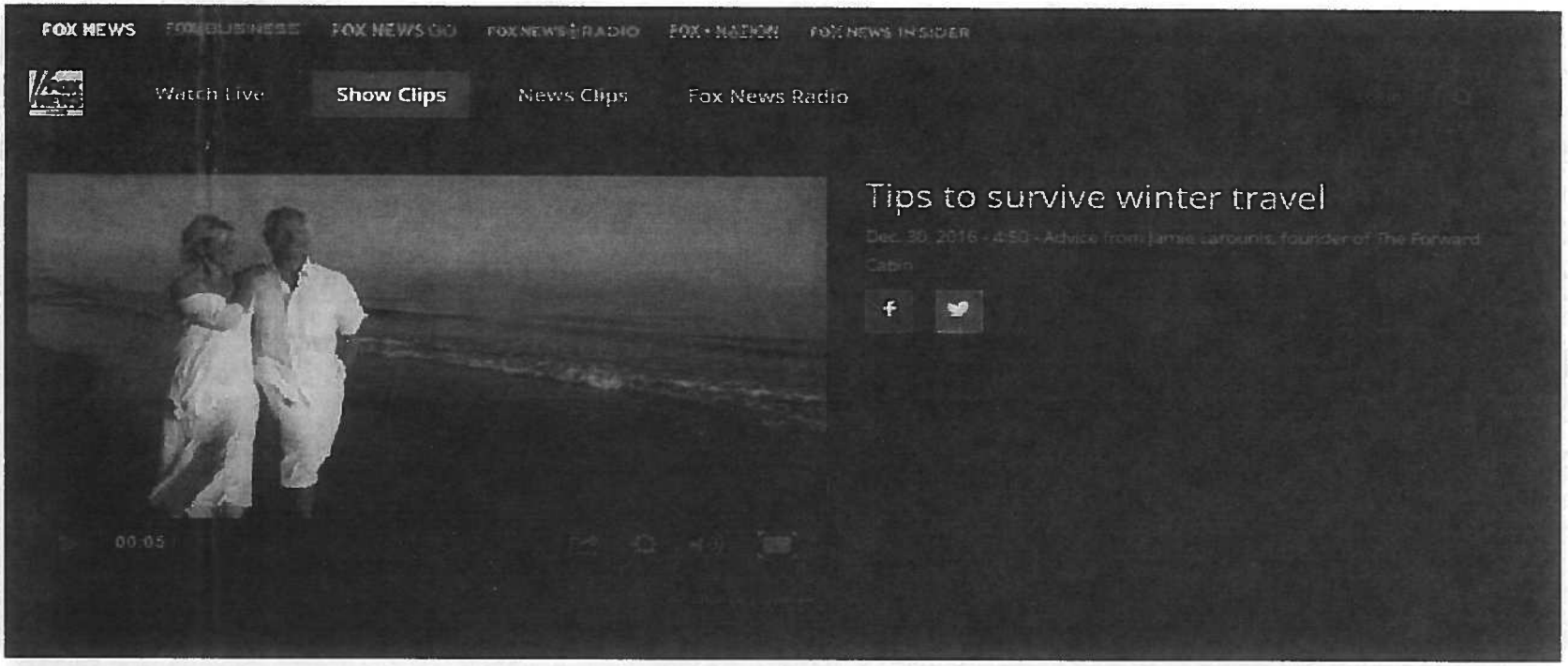
Campaign Name	Total Impressions	Total Clicks	Total Spend
Destination Dysfunction Video	40,094	10	$399.31
Grand Totals	**40,094**	**10**	**$399.31**

Est 80
KM 2/21/17

Destination Dysfunction Video
December 2016
Campaign Performance
Reference: Amelia Island

Date	Invoice #
1/1/2017	AI-2128 -A

Row Labels	Impressions	Clicks	Spend	CTR	CPM
Destination Dysfunction Video	**40,094**	**10**	**$399.31**	**0.02%**	**$9.96**
Behavioral/Demo Video	33	2	$0.32	6.06%	$9.70
Contextual Video	40,061	8	$398.99	0.02%	$9.96
Grand Total	**40,094**	**10**	**$399.31**	**0.02%**	**$9.96**



Featured | Primetime | Daytime | Late Night | Weekend | All Shows | Digital Originals

Editor's Picks

From breaking news to interviews with key newsmakers, watch must-see video highlights from Fox News Channel

Keane: New admin will have to reset the table in Mideast

Tarlov, Schlapp talk political fight over the Cabinet picks

Another reset: Should Republicans trust Vladimir Putin?

Congress gets another chance to pass Kate's Law

Date	Account	Campaign	Ad Group	Spend	Impressions	Clicks
12/31/2016	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 0.26	22	1
12/31/2016	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.77	20,019	4
12/30/2016	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 0.06	11	1
12/30/2016	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 199.22	20,042	4

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
37523552-548120

Invoice #	INV-8128
Invoice Date	2/27/2017
Due Date	3/29/2017

Project 2017-AMI-3430 - FY17 Media Buys

December 2016 Subscription Fees

FY17 Media Buys
Expenses: $45.09

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
12/1/2016	IO-1500	Choozle, Inc.	45.09
		Insertion Order Subtotal:	$45.09

$45.09

Invoice Total **$45.09**

Amount Due **$45.09**

km

PARADISE

Media Estimate

Version 1 12.28.16
Version 2 1.10.17
Version 3 1.31.17
Version 4 2.6.17

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Contextual/Behavioral Targeting FY 16/17 - Custom Networks
CAMPAIGN: Destination Dysfunction
VENDOR: Choozle
MEDIA: Digital

Media	Description	Target Audiences	Geographic Areas	Timeframes	Gross Cost
Contextual/Behavorial Targeting	:15 or :30 second video	Adults 45+, affluent, skewing female Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	Atlanta, Charlotte, Washington, DC, New York	12/31/16 - 4/4/17	$19,500.00
Choozle Subscription Fee	Monthly $99 fee for digital media buying platform	December 2016 - April 2017			$495.00
Contact: Yelena Kireev: ykireev@paradiseadv.com **Creative Due:** 12/28/2016				**ESTIMATE TOTAL (Gross):**	**$19,995.00**

Client: _____ Date: _____

Media: _____ Date: 2/6/2017

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.

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI - Choozle - Digital DD FY17 Media Estimate V2.pdf
131K

AMI - Facebook Instagram - Digital DD FY17 Media Estimate.pdf
130K

AMI - MaxPoint - Digital DD FY17 Media Estimate.pdf
154K

AMI DD Engagement Marketing First Deployment FY 16.17 Media Estimate.pdf
126K

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

Invoice

Choozle, Inc.
2245 Curtis St, Ste 200
Denver, CO 80205
(970) 744-3340

http://www.choozle.com

Date	Invoice #
12/1/2016	2015-AI
Terms	Due Date
Net 30	12/31/2016

Bill To
Paradise Advertising & Marketing 150 2nd Ave N Ste 800 St. Petersburg, FL 33701

Amelia Island

Amount Due	Enclosed
$38.33	

Campaign Name	Total Spend
Choozle Subscription Fee - December	$38.33
Grand Totals	**$38.33**

Est 80
KM 2/27/17

#548120

PARADISE

Media Estimate

Version 1 12.28.16
Version 2 1.10.17
Version 3 1.31.17
Version 4 2.6.17

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Contextual/Behavioral Targeting FY 16/17 - Custom Networks
CAMPAIGN: Destination Dysfunction
VENDOR: Choozle
MEDIA: Digital

Media	Description	Target Audiences	Geographic Areas	Timeframes	Gross Cost
Contextual/Behavorial Targeting	:15 or :30 second video	Adults 45+, affluent, skewing female Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	Atlanta, Charlotte, Washington, DC, New York	12/31/16 - 4/4/17	$19,500.00
Choozle Subscription Fee	Monthly $99 fee for digital media buying platform	December 2016 - April 2017			$495.00
Contact: Yelena Kireev: ykireev@paradiseadv.com **Creative Due:** 12/28/2016				**ESTIMATE TOTAL (Gross):**	**$19,995.00**

Client: _____ Date: _____

Media: _____ Date: 2/6/2017

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.

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI - Choozle - Digital DD FY17 Media Estimate V2.pdf
131K

AMI - Facebook Instagram - Digital DD FY17 Media Estimate.pdf
130K

AMI - MaxPoint - Digital DD FY17 Media Estimate.pdf
154K

AMI DD Engagement Marketing First Deployment FY 16.17 Media Estimate.pdf
126K

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

Invoice

Choozle, Inc.
2245 Curtis St, Ste 200
Denver, CO 80205
(970) 744-3340

http://www.choozle.com

Date	Invoice #
3/1/2017	2354-AI
Terms	Due Date
Net 30	3/31/2017

Bill To
Paradise Advertising & Marketing 150 2nd Ave N Ste 800 St. Petersburg, FL 33701

Amelia Island

Amount Due	Enclosed
$99.00	

Campaign Name	Total Spend
Choozle Subscription Fee - March	$99.00
Grand Totals	**$99.00**

Comm $17.47

TOTAL $116.47

Est 80
KM 3/7/17

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-7958
Invoice Date	2/6/2017
Due Date	3/8/2017

Project 2017-AMI-3429 - Concours Visit Florida Banners

Art Direction **$687.50**
5.50 Hours at $125.00 per hour. Labor: $687.50

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	($262.50)
Materials	$9.75
Expense Subtotal:	($252.75)
	($252.75)
Invoice Total	**$497.25**
Amount Due	**$497.25**

km

Approved
#[redacted]
Logo #548120
w/ VFL logo for Madison

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for approval

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 1, 2017 at 11:37 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached are a few estimates for your review and approval. See below for the list of attached jobs. Please let us know if you have any questions or concerns.

- Concours Program FP Ad
- Visit Florida Pre-roll
- Concours Visit Florida Banners
- 2017 Value Card

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI 3431 Estimate.pdf
12K

AMI 3421 Estimate.pdf
13K

AMI 3249 Estimate.pdf
13K

AMI 3458 Estimate.pdf
13K

Amy Lacroix <alacroix@ameliaisland.com> Wed, Feb 1, 2017 at 2:07 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All approved

Amy Lacroix
Amelia Island Convention and Visitors Bureau

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:	1/18/2017
Project Name:	Concours Visit Florida Banners
Project Number:	2017-AMI-3429
Estimate Name:	Concours Visit Florida Banners
Estimate Number:	EST15-03731 Rev: 0

Estimate Description: Reformat the 2017 Concours banners and include the Visit Florida logo to vendor specifications.

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
	3.25		$487.50

Expenses	
Materials	$9.75
2 % Expense for Materials Used during Project Development	
	$9.75

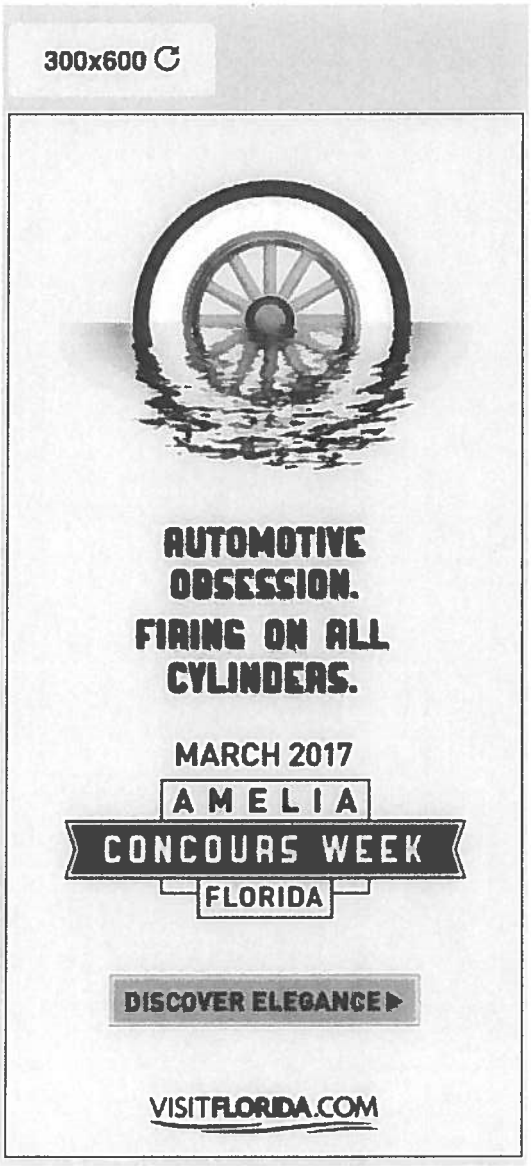
Subtotal	$497.25
Sales Tax	$0.00
Total	$497.25

Includes one revision.
Please sign and return upon receipt.

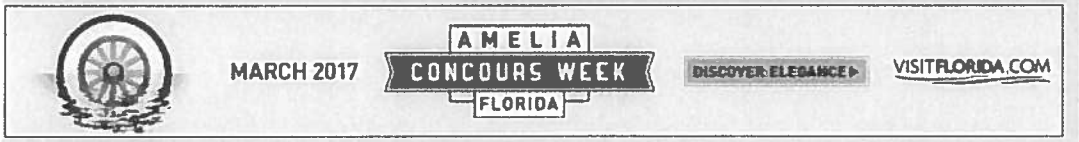
Client signature authorizes Paradise Advertising and Marketing, Inc. to proceed with production on their behalf. Client Signature also denotes approval of costs noted and client's agreement to pay the above amount within 10 days of receipt of invoice, as well as indicates the client's approval to commence 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 _____

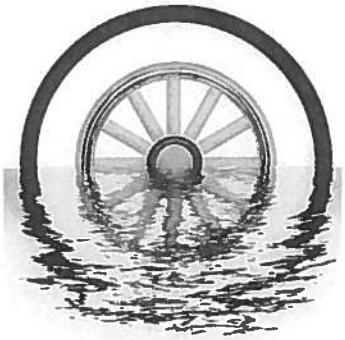
AMI-3429 Concours Visit FL Banner ads



728x90



300x250



THE NEW AMELIA ISLAND VINTAGE GRAN PRIX

MARCH 2016

AMELIA CONCOURS WEEK FLORIDA

DISCOVER ELEGANCE ▶

VISITFLORIDA.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
37523552-548110

Invoice #	INV-8013
Invoice Date	2/13/2017
Due Date	3/15/2017

Project 2017-AMI-3467 - AJC.com Homepage Takeover- Destination Dysfunction

Art Direction **$468.75**
3.75 Hours at $125.00 per hour. Labor: $468.75

Creative Direction **$187.50**
0.75 Hours at $250.00 per hour. Labor: $187.50

Associate Creative Direction **$50.00**
0.25 Hours at $200.00 per hour. Labor: $50.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($206.25)
Expense Subtotal:	($206.25)
	($206.25)
Invoice Total	**$500.00**
Amount Due	**$500.00**

approved [redacted]

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Review

3 messages

Emily Markey <emarkey@paradiseadv.com>
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Fri, Mar 3, 2017 at 2:41 PM

Hi Amy,

Attached for your review and approval are a few estimates. We are wrapping up some billing and realized we left out a few estimates along the way. Please let me know if you have any questions or concerns.

- Concours Week Digital Banners
- AJC.com Homepage Takeover
- Conde Nast Traveler May 2017 Issue

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

3 attachments

AMI 3467 Estimate (DD).pdf
13K

AMI 3397 Estimate.pdf
13K

AMI 3506 Estimate.pdf
12K

Amy Lacroix <alacroix@ameliaisland.com>
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Mon, Mar 6, 2017 at 9:42 AM

All estimates 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

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:	2/1/2017
Project Name:	AJC.com Homepage Takeover- Destination Dysfunction
Project Number:	2017-AMI-3467
Estimate Name:	AJC.com Homepage Takeover- Destination Dysfunction
Estimate Number:	EST15-03761 Rev: 0

Estimate Description: Create Destination Dysfunction static digital banners for a homepage takeover of AJC.com.

Labor	Hours	Rate	Total
Associate Creative Direction	0.50	200.00	$100.00
Art Direction	4.00	125.00	$500.00
Creative Direction	0.50	250.00	$125.00
	5.00		$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

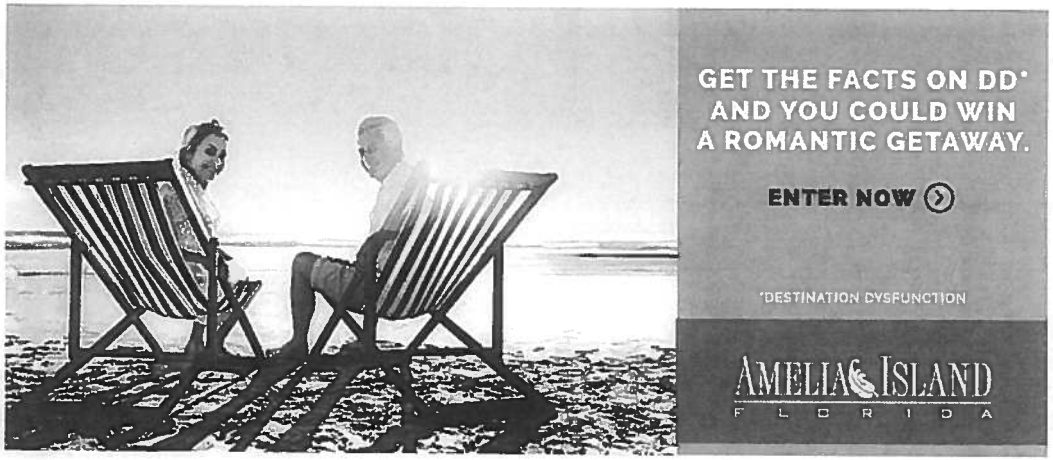
Includes one revision.
Please sign and return upon receipt.

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.

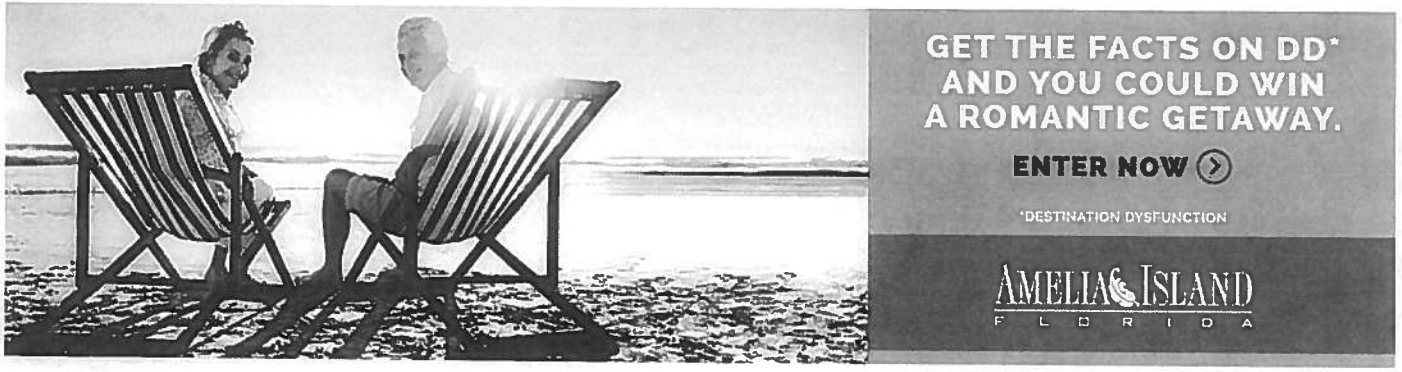
Approved By _____ _____

970X90

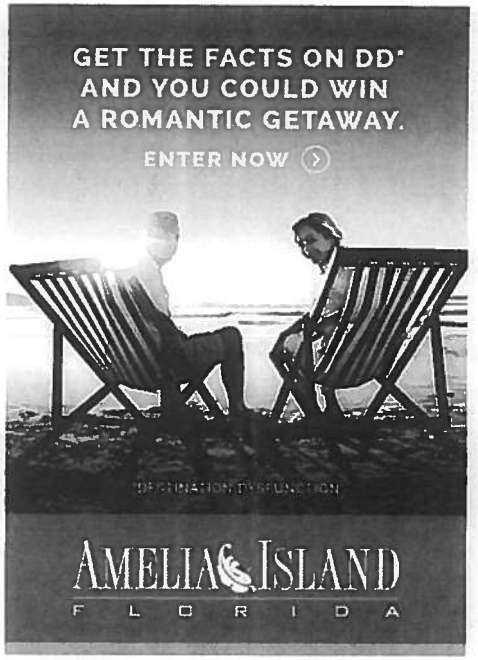
728X90



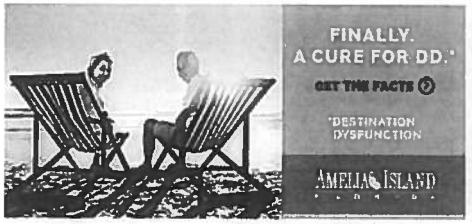
728X315



970X250



320X460



320X150

320X50

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-8177
Invoice Date	3/8/2017
Due Date	4/7/2017

Project 2017-AMI-3501 - New York Times Magazine March FP Ad 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
AC

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:	2/15/2017
Project Name:	New York Times Magazine March FP Ad
Project Number:	2017-AMI-3501
Estimate Name:	New York Times Magazine March FP Ad
Estimate Number:	EST15-03816 Rev: 0

Estimate Description: Resize the beach balloon ad for a full page ad in the New York Times Magazine March 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.

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Approved By _____ _____

From: Emily Markey <emarkey@paradiseadv.com>
Sent: Thursday, February 16, 2017 5:07 PM
To: Amy Lacroix
Cc: Kristen Murphy
Subject: FOR REIVEW- Interfuse and NY Times Magazine Print Ads

[Quoted text hidden]

Emily Markey <emarkey@paradiseadv.com> Fri, Feb 17, 2017 at 11:23 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Thank you.

I have also attached the estimates for both jobs. Please let me know if you have any questions or concerns.

Best,
Emily
[Quoted text hidden]

---

2 attachments

AMI 3502 Estimate.pdf
12K

AMI 3501 Estimate.pdf
12K

Amy Lacroix <alacroix@ameliaisland.com> Fri, Feb 17, 2017 at 11:44 AM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: 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: Emily Markey <emarkey@paradiseadv.com>
Sent: Friday, February 17, 2017 11:23 AM
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

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-8178
Invoice Date	3/8/2017
Due Date	4/7/2017

Project 2017-AMI-3502 - Interfuse Spring In State

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
AL

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:	2/14/2017
Project Name:	Interfuse Spring In State
Project Number:	2017-AMI-3502
Estimate Name:	Interfuse Spring In State
Estimate Number:	EST15-03817 Rev: 0

Estimate Description: Resize the tea tree girl ad for a 1/4 page in Interfuse Spring In State 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.
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Approved By _____ _____

From: Emily Markey <emarkey@paradiseadv.com>
Sent: Thursday, February 16, 2017 5:07 PM
To: Amy Lacroix
Cc: Kristen Murphy
Subject: FOR REIVEW- Interfuse and NY Times Magazine Print Ads

[Quoted text hidden]

Emily Markey <emarkey@paradiseadv.com> Fri, Feb 17, 2017 at 11:23 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Thank you.

I have also attached the estimates for both jobs. Please let me know if you have any questions or concerns.

Best,
Emily
[Quoted text hidden]

---

2 attachments

AMI 3502 Estimate.pdf
12K

AMI 3501 Estimate.pdf
12K

Amy Lacroix <alacroix@ameliaisland.com> Fri, Feb 17, 2017 at 11:44 AM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: 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: Emily Markey <emarkey@paradiseadv.com>
Sent: Friday, February 17, 2017 11:23 AM
To: Amy Lacroix

ONE FLORIDA ISLAND CONNECTS YOU
WITH NATURE AT A MUCH HIGHER LEVEL.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-3502_InterfuseSpringInState_4CQP_NB_3.875x4.5.indd 1 2/16/17 2:11 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

#VSKBNTO
548110

Invoice #	INV-8160
Invoice Date	3/6/2017
Due Date	4/5/2017

Project	2017-AMI-3506 - Conde Nast Traveler May 2017 Issue
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**

ldm
AL

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:	2/20/2017
Project Name:	Conde Nast Traveler May 2017 Issue
Project Number:	2017-AMI-3506
Estimate Name:	Conde Nast Traveler May 2017 Issue
Estimate Number:	EST15-03824 Rev: 0

Estimate Description: Edit and reformat the beach balloons HP ad from the November 2015 issue to have the 2016 Conde Nast Winners Choice Award seal.

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.
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Approved By _____ _____

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Review

3 messages

Emily Markey <emarkey@paradiseadv.com>
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Fri, Mar 3, 2017 at 2:41 PM

Hi Amy,

Attached for your review and approval are a few estimates. We are wrapping up some billing and realized we left out a few estimates along the way. Please let me know if you have any questions or concerns.

- Concours Week Digital Banners
- AJC.com Homepage Takeover
- Conde Nast Traveler May 2017 Issue

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

3 attachments

AMI 3467 Estimate (DD).pdf
13K

AMI 3397 Estimate.pdf
13K

AMI 3506 Estimate.pdf
12K

Amy Lacroix <alacroix@ameliaisland.com>
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Mon, Mar 6, 2017 at 9:42 AM

All estimates 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

AMI-3506COndeNastTraveler_May2017_4CHP_9x5.375.indd 1 2/27/17 11:28 AM

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
3752 3552-54 8110

Invoice #	INV-7868
Invoice Date	1/23/2017
Due Date	2/22/2017

Project 2016-AMI-3364 - Travel + Leisure FP March 2017 Issue

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
AV

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Dec 27, 2016 at 2:59 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Good Afternoon Amy,

I hope you had a wonderful holiday weekend! Attached to this email are a few estimates for your review and approval. Listed below are the estimates that are included.

- TaxSlayer Bowl TV Spot and Billboard Message
- New York Magazine Jan/Feb 1/2 pg ad
- Travel + Leisure March Issue
- Atlanta Magazine March Issue
- Texas Monthly March issue
- Philly Magazine March Issue
- Garden & Gun April/May issue
- Boston Magazine March Issue

Please let me know if you have any thoughts or concerns.

Thank you,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI Estimates.pdf
94K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Dec 27, 2016 at 4:22 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All approved, thanks, Emily.

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

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:	12/20/2016
Project Name:	Travel + Leisure FP March 2017 Issue
Project Number:	2016-AMI-3364
Estimate Name:	Travel + Leisure FP March 2017 Issue
Estimate Number:	EST15-03658 Rev: 0

Estimate Description: Resize the Infinity Pool back view ad for a full-page ad in the March 2017 issue of Travel + Leisure.

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.

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Approved By _____ _____

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-3364-TravelLeisure-FP-8x10.5-March2017.indd 1 12/28/16 4:46 PM

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
37523552 -54810

Invoice #	INV-7869
Invoice Date	1/23/2017
Due Date	2/22/2017

Project 2016-AMI-3366 - Atlanta Magazine FP March 2017 Issue

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**

kmm
AV

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

3 messages

Emily Markey <emarkey@paradiseadv.com>
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Tue, Dec 27, 2016 at 2:59 PM

Good Afternoon Amy,

I hope you had a wonderful holiday weekend! Attached to this email are a few estimates for your review and approval. Listed below are the estimates that are included.

- TaxSlayer Bowl TV Spot and Billboard Message
- New York Magazine Jan/Feb 1/2 pg ad
- Travel + Leisure March Issue
- Atlanta Magazine March Issue
- Texas Monthly March issue
- Philly Magazine March Issue
- Garden & Gun April/May issue
- Boston Magazine March Issue

Please let me know if you have any thoughts or concerns.

Thank you,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI Estimates.pdf
94K

Amy Lacroix <alacroix@ameliaisland.com>
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Tue, Dec 27, 2016 at 4:22 PM

All approved, thanks, Emily.

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

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:	12/20/2016
Project Name:	Atlanta Magazine FP March 2017 Issue
Project Number:	2016-AMI-3366
Estimate Name:	Atlanta Magazine FP March 2017 Issue
Estimate Number:	EST15-03660 Rev: 0

Estimate Description: Resize the pony on the beach ad for a full-page ad in the March 2017 issue of Atlanta Magazine.

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.

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Approved By _____ _____

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®

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
3752 3552-548110

Invoice #	INV-7899
Invoice Date	1/31/2017
Due Date	3/2/2017

Project 2016-AMI-3367 - Boston Magazine FP March 2017 Issue

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
AC

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Dec 27, 2016 at 2:59 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Good Afternoon Amy,

I hope you had a wonderful holiday weekend! Attached to this email are a few estimates for your review and approval. Listed below are the estimates that are included.

- TaxSlayer Bowl TV Spot and Billboard Message
- New York Magazine Jan/Feb 1/2 pg ad
- Travel + Leisure March Issue
- Atlanta Magazine March Issue
- Texas Monthly March issue
- Philly Magazine March Issue
- Garden & Gun April/May issue
- Boston Magazine March Issue

Please let me know if you have any thoughts or concerns.

Thank you,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI Estimates.pdf
94K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Dec 27, 2016 at 4:22 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All approved, thanks, Emily.

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

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:	12/20/2016
Project Name:	Boston Magazine FP March 2017 Issue
Project Number:	2016-AMI-3367
Estimate Name:	Boston Magazine FP March 2017 Issue
Estimate Number:	EST15-03661 Rev: 0

Estimate Description: Resize the pony on the beach ad for a FP ad in the March 2017 issue of Boston Magazine.

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.

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Approved By _____

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-3367_BostonMagazin_March2017_4CFP_7x9.5.indd 1 1/19/17 9:46 AM

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
37523552 -5 48110

Invoice #	INV-7901
Invoice Date	1/31/2017
Due Date	3/2/2017

Project 2016-AMI-3383 - Texas Monthly March 2017 FP Ad

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**

12m
AL

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Dec 27, 2016 at 2:59 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Good Afternoon Amy,

I hope you had a wonderful holiday weekend! Attached to this email are a few estimates for your review and approval. Listed below are the estimates that are included.

- TaxSlayer Bowl TV Spot and Billboard Message
- New York Magazine Jan/Feb 1/2 pg ad
- Travel + Leisure March Issue
- Atlanta Magazine March Issue
- Texas Monthly March issue
- Philly Magazine March Issue
- Garden & Gun April/May issue
- Boston Magazine March Issue

Please let me know if you have any thoughts or concerns.

Thank you,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI Estimates.pdf
94K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Dec 27, 2016 at 4:22 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All approved, thanks, Emily.

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

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:	12/23/2016
Project Name:	Texas Monthly March 2017 FP Ad
Project Number:	2016-AMI-3383
Estimate Name:	Texas Monthly March 2017 FP Ad
Estimate Number:	EST15-03673 Rev: 0

Estimate Description: Resize the infinity pool back view ad for a FP ad in Texas Monthly.

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 _____ _____

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.

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PARADISE

Invoice

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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
3752 3552 -548110

Invoice #	INV-7902
Invoice Date	1/31/2017
Due Date	3/2/2017

Project 2016-AMI-3385 - Philadelphia Magazine March 2017 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**

KM
AV

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Dec 27, 2016 at 2:59 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

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- Garden & Gun April/May issue
- Boston Magazine March Issue

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Thank you,
Emily

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Emily Markey
Account Coordinator

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Cell: 904-753-6531
www.ameliaisland.com

PARADISE

Estimate

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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:	12/22/2016
Project Name:	Philadelphia Magazine March 2017 FP Ad
Project Number:	2016-AMI-3385
Estimate Name:	Philadelphia Magazine March 2017 FP Ad
Estimate Number:	EST15-03675 Rev: 0

Estimate Description: Resize the infinity pool side view ad for the March issue of Philadelphia Magazine.

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 _____ _____

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-3385_PhiladelphiaMagazineMarch2017_4CFP_WB_8x10.5.indd 1 1/17/17 2:45 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
3752.3552-548110

Invoice #	INV-7908
Invoice Date	2/1/2017
Due Date	3/3/2017

Project 2016-AMI-3131 - Brand Exercise- Creative Exploration (Step 2 of 3) #2

Senior Copywriting **$2,406.25**
13.75 Hours at $175.00 per hour. Labor: $2,406.25

Creative Direction **$10,812.50**
43.25 Hours at $250.00 per hour. Labor: $10,812.50

Associate Creative Direction **$9,450.00**
47.25 Hours at $200.00 per hour. Labor: $9,450.00

Senior Art Direction **$3,325.00**
19.00 Hours at $175.00 per hour. Labor: $3,325.00

Expenses
Expenses: $520.00

Expense Detail

Description	Amount
Materials	$520.00
Expense Subtotal:	$520.00
	$520.00
Invoice Total	**$26,513.75**
Amount Due	**$26,513.75**

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:	10/3/2016
Project Name:	Brand Exercise- Creative Exploration (Step 2 of 3) #2
Project Number:	2016-AMI-3131
Estimate Name:	Brand Exercise- Creative Exploration (Step 2 of 3) #2
Estimate Number:	EST15-03493 Rev: 0

Estimate Description: Develop two campaign concepts based on the new creative brief that was developed with the Amelia Island team in May 2016. Any stock or hard costs associated with approved concept to be billed additionally.

Labor	Hours	Rate	Total
Associate Creative Direction	52.00	200.00	$10,400.00
Creative Direction	47.00	250.00	$11,750.00
Senior Art Direction	12.00	175.00	$2,100.00
Senior Copywriting	10.00	175.00	$1,750.00
	121.00		$26,000.00

Expenses		
Materials		$520.00
2 % Expense for Materials Used during Project Development		
		$520.00

Subtotal	$26,520.00
Sales Tax	$0.00
Total	$26,520.00

Includes one revision.
Please sign and return upon receipt.

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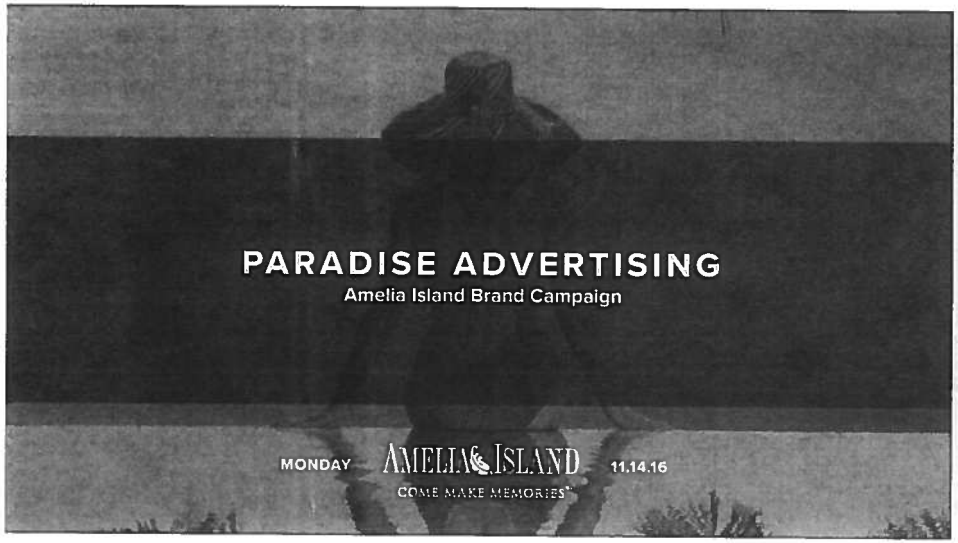
Approved By _____



Our Destination Is:

Unique • Historic • Charming • Memorable • Relaxing
Beautiful • Natural • Friendly • Authentic

Existing Brand Platform:
A Florida Beach with a Southern Accent

Evolved Brand Platform:

The quaint communities. The historic look and feel. The dramatic natural foliage and canopies. The unspoiled beaches and waterways. The unhurried, laid-back pace, and the friendly residents who live it everyday. On Amelia Island, there is nothing manufactured about any of it. Everything is as real and authentic as you'll ever find – and yet it's somehow disarming and enchanting at the same time. That juxtaposition of the real and the unexpected is what makes this place unique. And it's what makes Amelia Island –
Florida's island of natural enchantment.

About these concepts:

* Photos will obviously show Amelia Island locations
* Selected approach will need to be developed further
* Focus here is how we tell our story, not where
(story first, platform/medium second)

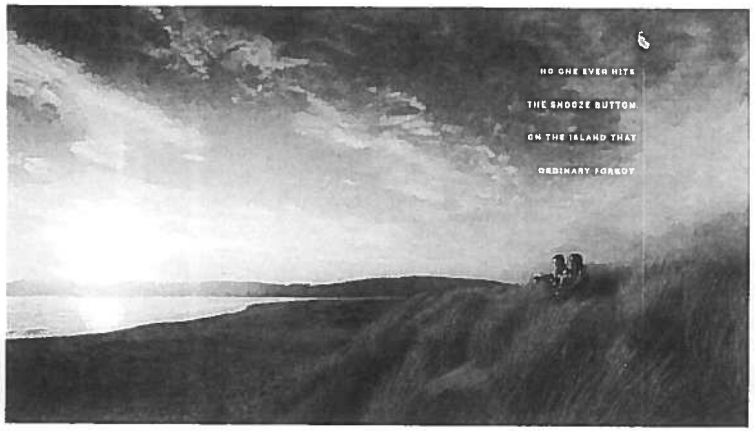
Concept One

There is something different about Amelia Island. It is only minutes from the mainland, yet somehow, it is miles from the mainstream. A visit to this charming, enchanted island is quite unlike a visit to anywhere else. Here, the clocks don't seem to move as quickly. The worries of the world don't seem as pressing. And every moment has the makings of a memory you'll treasure above all others. It is, in essence,

There is something different about Amelia Island. It is only minutes from the mainland, yet somehow, it is miles from the mainstream. A visit to this charming, enchanted island is quite unlike a visit to anywhere else. Here, the clocks don't seem to move as quickly. The worries of the world don't seem as pressing. And every moment has the makings of a memory you'll treasure above all others. It is, in essence,

The Island that Ordinary Forgot.

Concept 1



How can an island only minutes from the mainland feel miles from the mainstream? Set your alarm and find out
AMELIAISLAND.COM

AMELIA ISLAND

Concept 1

How can an island only minutes from the mainland feel miles from the mainstream? Pack a basket and find out
AMELIAISLAND.COM

AMELIA ISLAND

Concept 1

AMELIA ISLAND

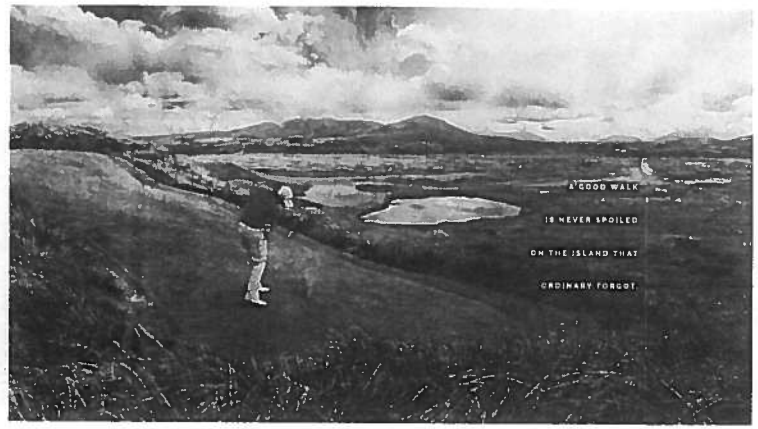
AMELIAISLAND.COM

Concept 1

AMELIA ISLAND

AMELIAISLAND.COM

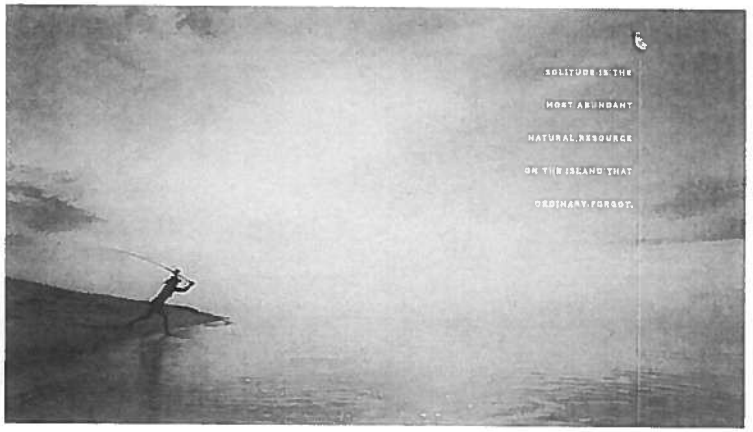
Concept 1



How can an island only minutes from the mainland feel miles from the mainstream? Swing away and find out
AMELIAISLAND.COM

AMELIA ISLAND

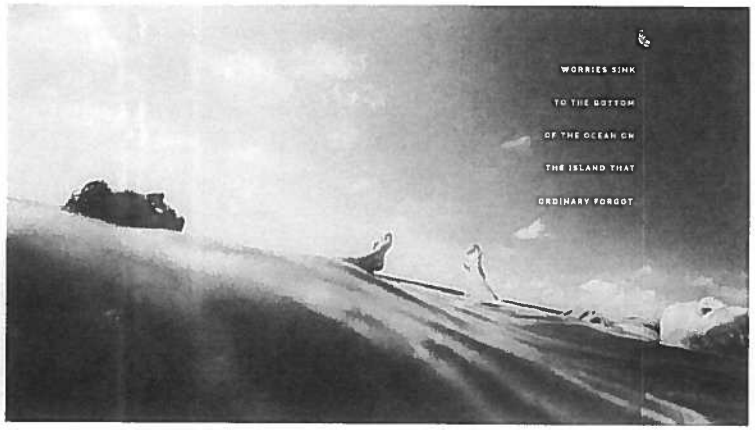
Concept 1



How can an island only minutes from the mainland feel miles from the mainstream? Lose yourself and find out
AMELIAISLAND.COM

AMELIA ISLAND

Concept 1



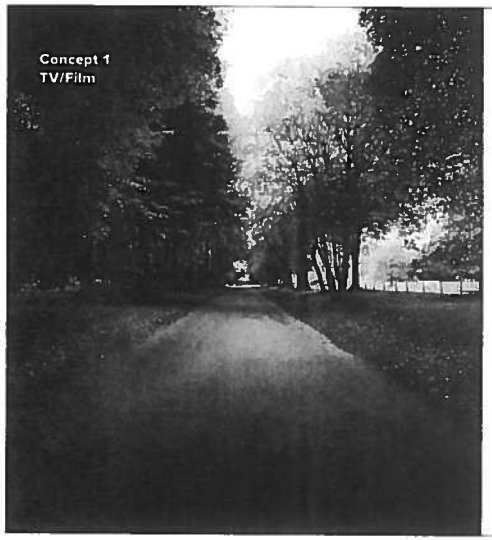
How can an island only minutes from the mainland feel miles from the mainstream? Wade in and find out.
AMELIAISLAND.COM

AMELIA ISLAND

"A Good Walk"

VO: There are places where a round of golf becomes a day at the beach. And with the Atlantic ocean as your gallery
a good walk is never spoiled on the Island that Ordinary Forgot.

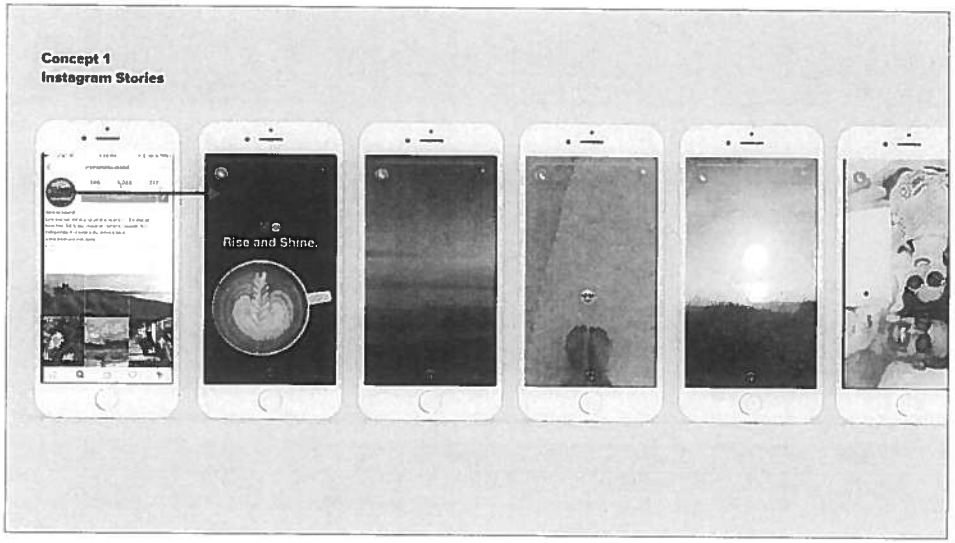
Graphic: Amelia Island Logo
VO: Amelia Island. Come make memories.



"Map"

VO: Some of our roads travel through history. Many of them weave through nature. And all of them lead to moments, as opposed to just *places* But that's not surprising. Because when you're visiting the Island that Ordinary Forgot, hearts are followed more often than maps.

Graphic: Amelia Island Logo
VO: Amelia Island. Come make memories.

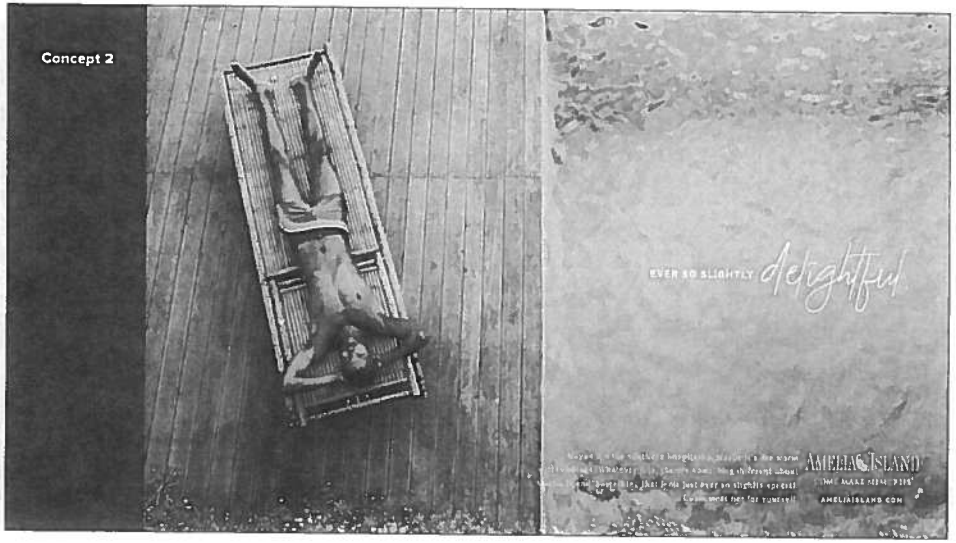


Concept Two

You'll feel it as you stroll through its historic downtown. Sense it as you walk its sandy beaches. Experience it as the wind blows gently through the Spanish moss hanging overhead. Something a little more charming, a little more beautiful, a little more unexpected than you'll find in other Florida destinations. But that's just the Amelia Island way. Because this is a place that can best be described – with all due Southern modesty, of course – as

You'll feel it as you stroll through its historic downtown. Sense it as you walk its sandy beaches. Experience it as the wind blows gently through the Spanish moss hanging overhead. Something a little more charming, a little more beautiful, a little more unexpected than you'll find in other Florida destinations. But that's just the Amelia Island way. Because this is a place that can best be described – with all due Southern modesty, of course – as **Ever So Slightly Special.**

Concept 2
EVER SO SLIGHTLY amazing.
AMELIA ISLAND
AMELIAISLAND.COM


Concept 2
EVER SO SLIGHTLY delightful
AMELIA ISLAND
AMELIAISLAND.COM

Concept 2
EVER SO SLIGHTLY challenging
AMELIA ISLAND
AMELIAISLAND.COM

Concept 2
EVER SO SLIGHTLY blissful
AMELIA ISLAND
AMELIAISLAND.COM

Concept 2

Concept 2
Facebook Live

LIVE

"Ever So Slightly Challenging"

VO: Maybe it's the panoramic fairways. Maybe it's the pristine greens. Whatever it is, you can feel it on your grip, in your swing, in your smile. There's something different about Amelia Island.

Something that feels just ever so slightly special. Come meet her for yourself.

Graphic: Amelia Island Logo
VO: Amelia Island. Come make memories.

"Ever So Slightly Adventurous"

VO: Maybe it's the salt spray. Maybe it's the thrill. Whatever it is, you can feel it in the air, on your face, in your racing heart. There's something different about Amelia Island.

Something that feels just ever so slightly special. Come meet her for yourself.

Graphic: Amelia Island Logo
VO: Amelia Island. Come make memories.

Concept Three

Chapter One: A charming downtown welcomes you with gingerbread-embellished homes. Chapter Two: A pristine beach gladly offers you some of the sea's most beautiful treasures. Chapter Three: Unspoiled, natural surroundings make even the most jaded eyes grow wide with wonder. Enchanted, charming, and unforgettable, Amelia Island is quite literally the setting for a storybook vacation. So it only makes sense to present it as the one thing it truly is:

Chapter One: A charming downtown welcomes you with gingerbread-embellished homes. Chapter Two: A pristine beach gladly offers you some of the sea's most beautiful treasures. Chapter Three: Unspoiled, natural surroundings make even the most jaded eyes grow wide with wonder. Enchanted, charming, and unforgettable, Amelia Island is quite literally the setting for a storybook vacation. So it only makes sense to present it as the one thing it truly is: **A Storybook Destination.**

Concept 3

Concept 3

ONCE UPON AN ENCHANTED ISLAND

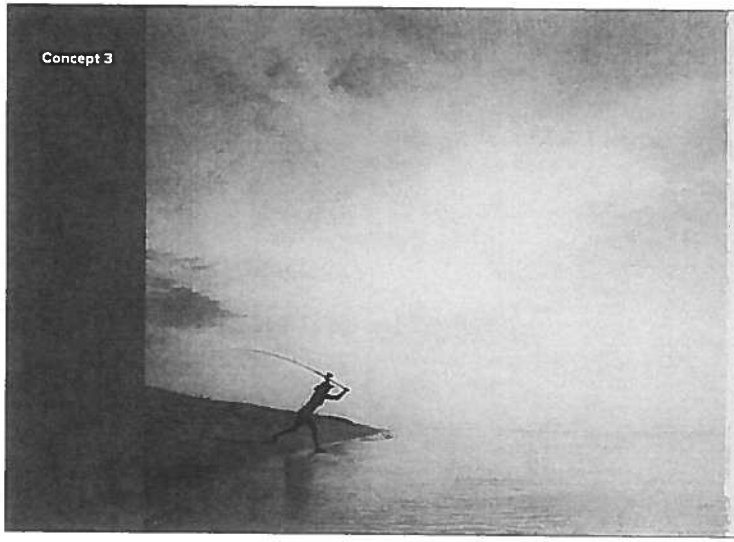
I DISCOVERED A TASTE FOR THE UNUSUAL.

Slowly walking along the soft ground with my basket in hand I made my way. The path wandered and meandered, and the nature that surrounded me was so beautifully alive. There was a peculiar wonder a positive differentness I couldn't quite place. I stretched out a blanket and laid out the contents of my basket: sweet butter and jams, warm bread, cool drinks and fresh fruit. This picnic this afternoon—it was so different from those to which I had grown accustomed. Yet I felt right at home.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES

Concept 3



ONCE UPON AN ENCHANTED ISLAND

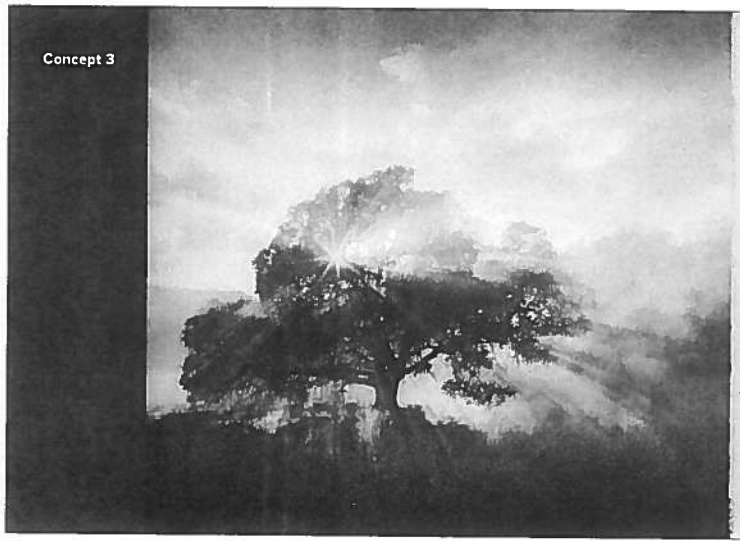
A WOMAN LOST HERSELF AT SEA.

Warm and embracing, the beach sands rose to greet her stride. The glow of the morning light shined across the Atlantic's waves as they danced with anticipation. As she breathed in the moment she felt herself slowly disconnecting from the social trappings of her life. The surf rolled in with the promise of excitement and roiled out bearing the stress of everyday. She had not come to the edge of the ocean to be reminded of the smallness of her being, but rather to embrace the grandeur of all that was possible within her.

AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES

Concept 3



ONCE UPON AN ENCHANTED ISLAND

I DREAMT OF A PLACE OF BEAUTY.

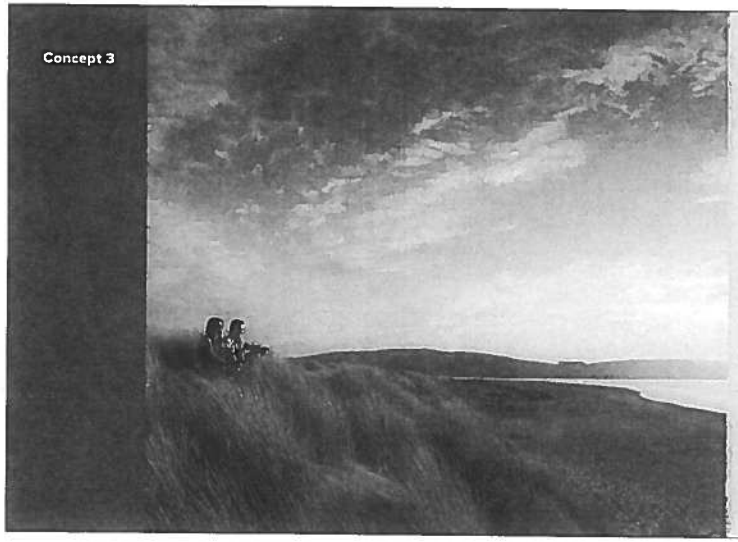
I laid my head upon a soft pillow and as sleep took me away, I had a marvelous dream. An island where the surroundings were charmed. Where the trees stood tall and proud but reached down with open arms and branches to welcome you into their leafy embrace. The sun glistened through their dewy leaves, a soft breeze whistled and the birds sang to me the tales of their little island. Soon I awoke, and as I looked around me it became obvious this dream was only just beginning.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES

Concept 3



ONCE UPON AN ENCHANTED ISLAND

WE WATCHED THE WORLD TURN.

The sky blushed with the new day as we sat on the shore and watched the sun rise over the Atlantic to bid us a fair morning. With a basket packed we settled in to slowly watch the world turn as the sun made its steadfast march overhead. We shared many things that day, food and wine, thoughts and fears, dreams and hopes. We loved a lifetime together under that sun but before we knew it the sky began to darken. We had watched the sun rise and now set before us and were so thankful for the front row seat to this glorious show.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES

Concept 3

ONCE UPON A ENCHANTED ISLAND

HE SOARED HIGHER THAN HE EVER IMAGINED.

Higher. Faster. The cool morning breeze would be his guide. Follow the wind. Soar. Climb. Here, among the dunes and warm waves, we discovered the pleasure of a simple life. No homework, no chores, no fears. Just a breeze that could pull you farther and higher than you could ever imagine. To fly amongst the birds and clouds. To touch the sky for a fleeting moment. But then I saw the look of pure delight in his eyes. This was no fleeting moment. This was true freedom. This would be a memory for a lifetime.

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COME MAKE MEMORIES

Concept 3

ONCE UPON A ENCHANTED ISLAND

WE CHASED OUR APPETITE FOR ADVENTURE

Delightfully the aroma of culinary adventure awakened our senses. Carried upon the gentle coastal breeze, the aroma of culinary adventure reached us. Called to us. The smells of freshly-baked open fired, and locally celebrated teased us. Going all across, we followed our appetites on a romantic journey into enchantment. A place where handwritten recipes stirred an appetite we might never fully satisfy. But would always yearn to pursue.

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AMELIA ISLAND
COME MAKE MEMORIES

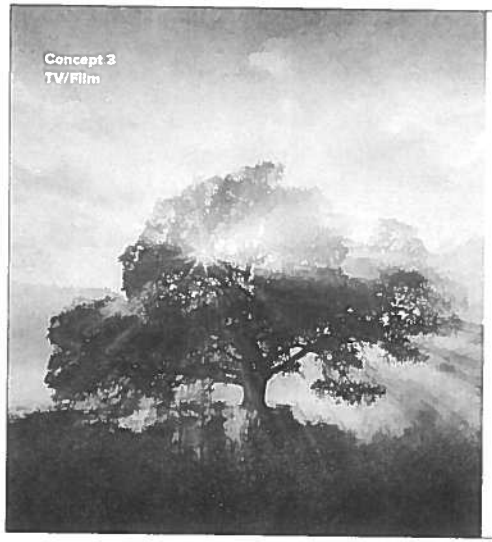
Concept 3
ONCE UPON A ENCHANTED ISLAND
MY FATHER HUNG THE STARS.
I remember sitting on soft white sand with my dad after the sun had set. We had spent the day building sandcastles and swimming in the cool surf, but now a quiet sea breeze ruffled our hair as the sky began to darken. Dad told me to close my eyes, and he'd tell me when to open them. "Okay now," My eyes fluttered open, and I saw more stars than I had ever seen before. Brighter and more beautiful than my imagination. It was as if he had hung them just for me.
AMELIAISLAND.COM
AMELIA ISLAND
COME MAKE MEMORIES

Concept 3 - Digital
Facebook Canvas
ONCE UPON A ENCHANTED ISLAND
DISCOVERED A TASTE FOR THE UNUSUAL.
PAN

"Soared"

VO: Once upon an enchanted island...
my son soared higher than he ever imagined possible. Soaring and climbing among the dunes and warm waves, he discovered the simple pleasures of an ordinary kite. No technology. No homework. No fears. Just a breeze that let him fly alongside the birds and the clouds, where he could touch the sky for a fleeting moment. But then I saw the look of pure delight in his eyes. This was no fleeting moment. This was true freedom. This would be a memory for a lifetime.

Graphic: Amelia Island Logo
VO: Amelia Island. Come make memories.



"Beauty"

VO: Once upon an enchanted island...
I dreamt of a place of beauty. An island where the surroundings were charmed. Where the trees stood tall and proud, but were kind enough to welcome you into their oaky embrace. As a gentle breeze whistled through their dewy leaves, the birds sang to me the tales of their little island. And when I awoke and looked around, it became clear to me: This dream was only just beginning.

Graphic: Amelia Island Logo
VO: 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
3752355254811O

Invoice #	INV-7956
Invoice Date	2/6/2017
Due Date	3/8/2017

Project 2017-AMI-3431 - Concours Program FP Ad
PO Number

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
AC

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for approval

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 1, 2017 at 11:37 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached are a few estimates for your review and approval. See below for the list of attached jobs. Please let us know if you have any questions or concerns.

- Concours Program FP Ad
- Visit Florida Pre-roll
- Concours Visit Florida Banners
- 2017 Value Card

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI 3431 Estimate.pdf
12K

AMI 3421 Estimate.pdf
13K

AMI 3249 Estimate.pdf
13K

AMI 3458 Estimate.pdf
13K

Amy Lacroix <alacroix@ameliaisland.com> Wed, Feb 1, 2017 at 2:07 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All approved

Amy Lacroix
Amelia Island Convention and Visitors Bureau

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:	1/17/2017
Project Name:	Concours Program FP Ad
Project Number:	2017-AMI-3431
Estimate Name:	Concours Program FP Ad
Estimate Number:	EST15-03735 Rev: 0

Estimate Description: Resize the tea tree girl ad for a FP ad in the Amelia Island Concours Week Program.

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 _____ _____

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 enchanted Amelia Island.

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
37523552 - 548110

Invoice #	INV-7957
Invoice Date	2/6/2017
Due Date	3/8/2017

Project 2016-AMI-3365 - New York Jan/Feb 2017 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**

KM
AL

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Approval

3 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Dec 27, 2016 at 2:59 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Good Afternoon Amy,

I hope you had a wonderful holiday weekend! Attached to this email are a few estimates for your review and approval. Listed below are the estimates that are included.

- TaxSlayer Bowl TV Spot and Billboard Message
- New York Magazine Jan/Feb 1/2 pg ad
- Travel + Leisure March Issue
- Atlanta Magazine March Issue
- Texas Monthly March issue
- Philly Magazine March Issue
- Garden & Gun April/May issue
- Boston Magazine March Issue

Please let me know if you have any thoughts or concerns.

Thank you,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI Estimates.pdf
94K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Dec 27, 2016 at 4:22 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All approved, thanks, Emily.

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

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:	12/20/2016
Project Name:	New York Jan/Feb 2017 Ad
Project Number:	2016-AMI-3365
Estimate Name:	New York Jan/Feb 2017 Ad
Estimate Number:	EST15-03659 Rev: 0

Estimate Description: Resize the Infinity Pool back view ad for a half-page ad in the Jan 23rd- Feb 6th 2017 issue of New York.

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 _____ _____

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
3752 3552-548110

Invoice #	INV-7959
Invoice Date	2/6/2017
Due Date	3/8/2017

Project 2016-AMI-3065 - Destination Dysfunction Parody TV Spot

Senior Copywriting **$350.00**
2.00 Hours at $175.00 per hour. Labor: $350.00

Creative Direction **$1,125.00**
4.50 Hours at $250.00 per hour. Labor: $1,125.00

Associate Creative Direction **$5,050.00**
25.25 Hours at $200.00 per hour. Labor: $5,050.00

Video Direction **$600.00**
3.00 Hours at $200.00 per hour. Labor: $600.00

Video Services - In House **$20,450.00**
102.25 Hours at $200.00 per hour. Labor: $20,450.00

Video Producer **$2,668.75**
15.25 Hours at $175.00 per hour. Labor: $2,668.75

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($879.75)
Materials	$681.18
Stock Photography	$2,725.00
Talent	$510.00
Video Services	($31,300.00)
Expense Subtotal:	($28,263.57)
	($28,263.57)
Invoice Total	**$1,980.18**
Amount Due	**$1,980.18**

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:	12/29/2016
Project Name:	Destination Dysfunction Parody TV Spot
Project Number:	2016-AMI-3065
Estimate Name:	Destination Dysfunction Parody TV Spot- Stock Footage Costs
Estimate Number:	EST15-03680 Rev: 0

Estimate Description: Hard costs for stock footage and music for AMI Destination Dysfunction video production

Expenses

Stock Photography- Older couple talking using tablet	$79.00
Music select	$20.00
Stock Photography- Young couple talking in chairs on beach	$100.00
Stock Photography- Mature ethnic couple dancing on beach	$56.00
Stock Photography- Senioe couple dining	$57.00
Stock Photography- Mature ethnic couple walking on beach	$57.00
Stock Photography- Mature ethnic couple walking on beach arms out	$60.00
Stock Photography- couple running at sunset	$475.00
Stock Photography- couple walking on golf course	$475.00
Stock Photography- couple walking on beach	$475.00
Stock Photography- couple silhoutte beach chairs	$475.00
Stock Photography- senior couple walking on beach	$475.00
	$2,804.00

Subtotal	$2,804.00
Sales Tax	$0.00
Total	$2,804.00

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

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:	9/14/2016
Project Name:	Destination Dysfunction Parody TV Spot
Project Number:	2016-AMI-3065
Estimate Name:	Destination Dysfunction Parody TV Spot
Estimate Number:	EST15-03398 Rev: 0

Estimate Description: This estimate is for the creative direction, and editing production of 3qty DD parody spots.

Labor	Hours	Rate	Total
Associate Creative Direction	3.00	200.00	$600.00
Creative Direction	7.00	250.00	$1,750.00
Senior Copywriting	3.00	175.00	$525.00
Video Direction	10.00	200.00	$2,000.00
Video Services - In House	103.00	200.00	$20,600.00
Video Producer	20.00	175.00	$3,500.00
	146.00		$28,975.00
Expenses			
Materials			$681.18
2 % Expense for Materials Used during Project Development			
Talent			$700.00
Talent used in production			
			$1,381.18
		Subtotal	$30,356.18
		Sales Tax	$0.00
		Total	$30,356.18

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

CLIENT **Amelia Island**
DATE 9.1.16

Project **Destination Disfunction Videos**

This estimate is for the creative direction, pre-production and production of a **one-day** video shoot. The video footage captured would provide content to be used in conjunction with existing Amelia Island beauty footage for the **two (2) :30 spots "Female" and "Male".**

Post production includes **2 rounds** of client changes per video.

			Cost
PRE-PRODUCTION			
Production Coordination/Scout	Director / Producer		$3,500.00
Crew/Gear Coordination	Director of Photography		$2,000.00
		Subtotal	**$5,500.00**
PRODUCTION			
Camera Crew	Director/Producer		$2,500.00
	Director of Photography		$2,000.00
	Camera Assistant		$800.00
	Grip/Gaffer		$800.00
	Creative Director / Art Director		$2,500.00
Gear	Camera / Lighting package		$1,000.00
Talent	Woman & Man		$1,200.00
Glam	Hair & Make-up		$800.00
	Wardrobe Purchase/Returns		$1,200.00
Expenses	Rental - Classic Car		$200.00
	Purchase/Return - Socket Set, Spark Plugs, Fender Protector		$100.00
	Location Fee / Room Rental		$600.00
	Craft Services - breakfast, lunch x 12 people x $34		$400.00
	3-day Car Rental		$600.00
	Hotels / Meals / Gas - Crew and Talent		$3,750.00
		Subtotal	**$18,450.00**
POST-PRODUCTION			
Edit (2) :30-:45 spots	Footage Ingest		$300.00
	Editing		$2,400.00
	Production Supervision		$700.00
	Color Grading		$600.00
	Art Direction		$150.00
	Titles/ After Effects		$300.00
Audio Post	Mix & Sound Design		$600.00
	Licensed Music - (2 drops)		$1,000.00
	Voice Talent x 2 spots		$600.00
	Production Supervision		$350.00
Digital Files	Encoding		$350.00
		Subtotal	**$7,350.00**
ESTIMATED GRAND TOTAL			**$31,300.00**

PARADISE

Kristen Murphy <kmurphy@paradiseadv.com>

Fwd: Parody ad

Rudy Webb <rwebb@paradiseadv.com> Tue, Sep 6, 2016 at 9:10 AM
To: Kristen Murphy <kmurphy@paradiseadv.com>

Approved.

RW

--

Rudy Webb
VP, Account Services

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x119
C: (727) 235-2445
ParadiseAdv.com

Begin forwarded message:

From: Gil Langley <glangley@ameliaisland.com>
Subject: RE: Parody ad
Date: September 6, 2016 at 8:07:46 AM EDT
To: Rudy Webb <rwebb@paradiseadv.com>

Approved. Let's get going.

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'sReader's Choice Awards.

Amelia Island - Voted in the Top 25 Island Destinations in the world by Conde` Nast Traveler's Readers Choice Awards.

From: Rudy Webb [mailto:rwebb@paradiseadv.com]
Sent: Wednesday, August 31, 2016 11:20 PM
To: Gil Langley
Subject: Re: Parody ad

Gil,
Attached is the formal estimate. As stated before...
Paradise is willing to donate our time at no-cost which means the CVB would only need to pay for out of pocket costs (talent, hair & make up, travel, hotel, and music/VO licenses, etc.)

Let me know if you have any questions.

--

Rudy Webb
VP, Account Services

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x119
C: (727) 235-2445
ParadiseAdv.com

Paradise Advertising and Marketing, Inc. Expenses for 2016-AMI-3065

Item #	Date	Vendor	Company	Purpose	Amount
1	12/29/2016	Getty Images	Paradise	Stock Photography	2,375.00
2	12/29/2016	I Stock	Paradise	Stock Photography	60.00
3	12/29/2016	I Stock	Paradise	Stock Photography	170.00
4	12/292016	Pond 5	Paradise	Stock Photography	120.00
5	12/29/2016	Voices.com	Paradise	Talent	510.00
6	Total				3,235.00

Order details for Getty Images order number 1050307456 - INBOX

Message

Delete | Reply | Reply All | Forward | Move | Rul... | Junk | Unread | Categorize | Follow Up

Order details for Getty Images order number 1050307456

sales@gettyimages.com

Sent: Thursday, December 29, 2016 at 10:13 AM

To: janderson@paradiseadv.com

Content_License_Agreement.en-us.pdf (371.7 KB) Preview

Order details for Getty Images order number 1050307456

From: [redacted]

gettyimages®

Hi Jessica,

Thanks for your recent purchase.

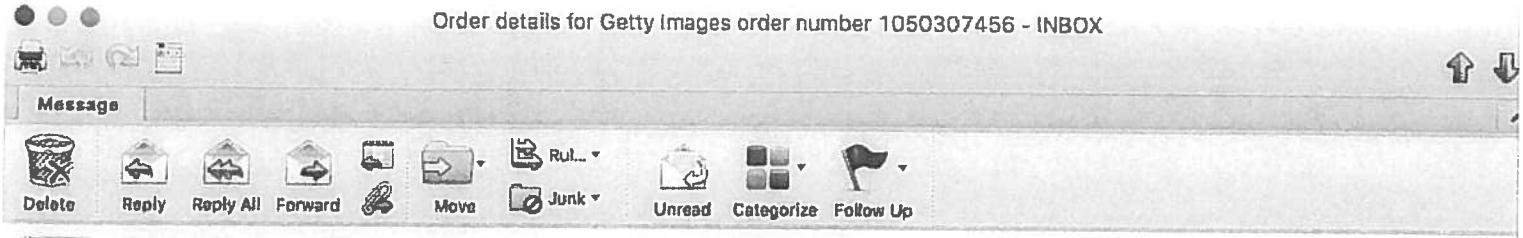
You can download your files from your purchase history.

A PDF invoice for this order will be available in your account on the next business day.

Getty Images ®

Order number
1050307456

Date	December 29, 2016	**Title**	AMI-3065
Licensee name	Amelia Island Touris Development		
Billing address	**Jessica Anderson** **Paradise Advertising & Marketing Inc.** 150 2nd Ave N Ste 800 Saint Petersburg, FL 33701-3344	**Payment information**	AMERICAN EXPRESS American Express ending in 7009



Order details for Getty Images order number 1050307456

sales@gettyimages.com

Sent: Thursday, December 29, 2016 at 10:13 AM

To: janderson@paradiseadv.com

Content_License_Agreement.en-us.pdf (371.7 KB) Preview

Order number
1050307456

Date	December 29, 2016	**Title**	AMI-3065
Licensee name	Amelia Island Tourist Development		
Billing address	**Jessica Anderson** **Paradise Advertising & Marketing Inc.** 150 2nd Ave N Ste 800 Saint Petersburg, FL 33701-3341 United States 727-821-5155 na	**Payment Information**	American Express ending in 7009

Purchase details (1 item)

UltraPack - 5

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$ 2,375.00 USD

Subtotal	$ 2,375.00 USD
Total	**$ 2,375.00 USD**

Subject: [Order #: 30582445] Credits Purchase Confirmation
Date: Thursday, December 29, 2016 at 11:37:24 AM Eastern Standard Time
From: service@istockphoto.com
To: janderson@paradiseadv.com

Hi Jessica,

Thanks for purchasing credits! Please save this order confirmation as a record of your purchase.

Happy downloading!

iStock. by Getty Images

Order Number: **30582445**

December 29, 2016

Getty Images (US), Inc.
75 Varick St.
1 Hudson Sq., 5th Floor
New York, NY 10013
Registration No. 13-2808819

Billing

Jessica Anderson

150 Second Avenue North

Suite 800

St. Petersburg, Florida

33701

United States

7278215155

Payment

Last four digits of card: **7009**

Notes

Purchase order number

Job or project

AMI-3065

Ordered by:

Order Summary

6 iStock credits		**$60.00 USD**
	Sub Total:	$60.00 USD
	Total:	**$60.00 USD**

To access your order details, download history, purchases and more, please sign in to your account. Need help? Contact us.

iStock
by Getty Images

Getty Images (US), Inc.
75 Varick St.
1 Hudson Sq., 5th Floor
New York, NY 10013
Registration No. 13-2808819

Order number: **30581719**
December 29, 2016

Billing

Jessica Anderson
150 Second Avenue North
Suite 800
St. Petersburg, Florida
33701
United States

Payment

Last four digits of card: **7009**

Notes

Job or project: AMI-3065

Order summary

18 iStock Credits		**$170.00 USD**
	Sub Total:	**$170.00 USD**
	Total:	**$170.00 USD**

To access your order details, download history, purchases and more, please sign in to your account. Need help? Contact Us

Refunds on unused credit packs can be made within 14 days of purchase and will be credited to the payment method originally used. If any credits from a credit pack have been used, no refunds will be offered. Credits remain valid as long as your account is active.

Your receipt from Pond5

Billed to:

Paradise Advertising
(Cedar Hames)
150 Second Avenue North,
Suite 800
St. Petersburg FL 33701
United States

Licensed to:

Amelia Island Tourist Development - Marketing
(Gil Langley)
102 Centre St,
Amelia Island FL 32034
United States

Order info

Transaction ID	Username	Paid with	Transaction date	Order total
2581939	Paradise1	AMEX ending in 7009	2016-12-29	$120

Your order

Item: 299377
Format: HDV 720p
Title: Couple conversing in chairs on beach
License: Standard License, Commercial

$100

Item: 59697819
Format: Music
Title: Smooth Jazz
License: Standard License, Commercial

$20

Subtotal: $120

Total: $120

Voices.com

You just made a payment of

$510.00 USD

Print receipt

Paid to
Voices.com
sales@voices.com
1-888-359-3472

Ship to
150 Second Avenue North
Suite 800
St. Petersburg, FL 33701
United States

Thanks for your payment

✓ **Cedar, you just completed your payment.**

Your receipt number for this payment is: 3677-7128-6990-8414.

We'll send a confirmation email to . This transaction will appear on your statement as PayPal *VOICES COM.

View invoice details

Payment Summary

Sender
Cedar Hames

Recipient
Voices.com
sales@voices.com

Funds will be available to your recipient on or before: Feb 2, 2017
The recipient has a lifetime limit to send, spend or withdraw. Upon reaching this limit, the recipient must take certain actions to lift the limit.

Description	Amount
Payment amount: (in currency funded)	$510.00 USD
Your total charge:	$510.00 USD
Payment amount:	$510.00 USD
Voices.com's fees:	$9.99 USD
Voices.com will receive:	$500.01 USD

Need to cancel?
You have the right to cancel for a full refund unless your designated recipient has already received the payment. However, since most PayPal payments are received within seconds, you may not be able to cancel your payment for a full refund once the payment is made. To determine if your payment is eligible for cancellation, log in to PayPal.com, select the transaction in your transaction details and select Cancel, or call PayPal Customer Service at 888-221-1161.

About disputes
If this payment is for an item you purchased but haven't received, or it's not as described, your purchase may be covered under PayPal's purchase protection. In these cases, you

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
37523552-548110

Invoice #	INV-7988
Invoice Date	2/7/2017
Due Date	3/9/2017

Project 2017-AMI-3427 - Ever So Slightly Campaign Stories/Script Development

Progress Billing #1

Senior Copywriting *10.00 Hours at $175.00 per hour. Labor: $1,750.00*	**$1,750.00**
Creative Direction *4.50 Hours at $250.00 per hour. Labor: $1,125.00*	**$1,125.00**
Associate Creative Direction *14.00 Hours at $200.00 per hour. Labor: $2,800.00*	**$2,800.00**
Invoice Total	**$5,675.00**
Amount Due	**$5,675.00**

PARADISE

Emily Markey <emarkey@paradiseadv.com>

ESS Story Concept Estimate

4 messages

Kristen Murphy <kmurphy@paradiseadv.com>
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Emily Markey <emarkey@paradiseadv.com>

Thu, Jan 26, 2017 at 5:08 PM

Hi Amy,

Attached is the estimate to create the 10 storylines we discussed on our call earlier. Basically, this estimate includes the creation of the scripts and headlines/copy for the ads. The execution of the ads, which will take place after the shoot, will be included in a separate estimate. This cost goes against whatever budget we decide on.

If you have any questions after your talk with Gil tomorrow, please do not hesitate to ask.

Sincerely,
Kristen

Kristen Murphy
Account Director
--
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 ESS Story Development Estimate Sheet1.pdf
41K

Amy Lacroix <alacroix@ameliaisland.com>
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Emily Markey <emarkey@paradiseadv.com>

Mon, Jan 30, 2017 at 4:32 PM

Hi Kristen,

Per our call with Gil earlier, this first estimate is approved so your team can start building out the ESSS story lines. Let's keep in mind that based on the board feedback, we may have to make adjustments as needed.

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

PARADISE

Estimate

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

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

Date: 1/26/2017
Project: Ever So Slightly Campaign Stories Development

Estimate Description:
- Develop 10 story lines for the Ever So Slightly Special campaign. This includes the concept for each story and does not include the production of the final creative, which will be estimated separately.
- 2 Rounds of revisions
- All hard costs such as stock photography or icons, etc., if needed, will be estimated separately.

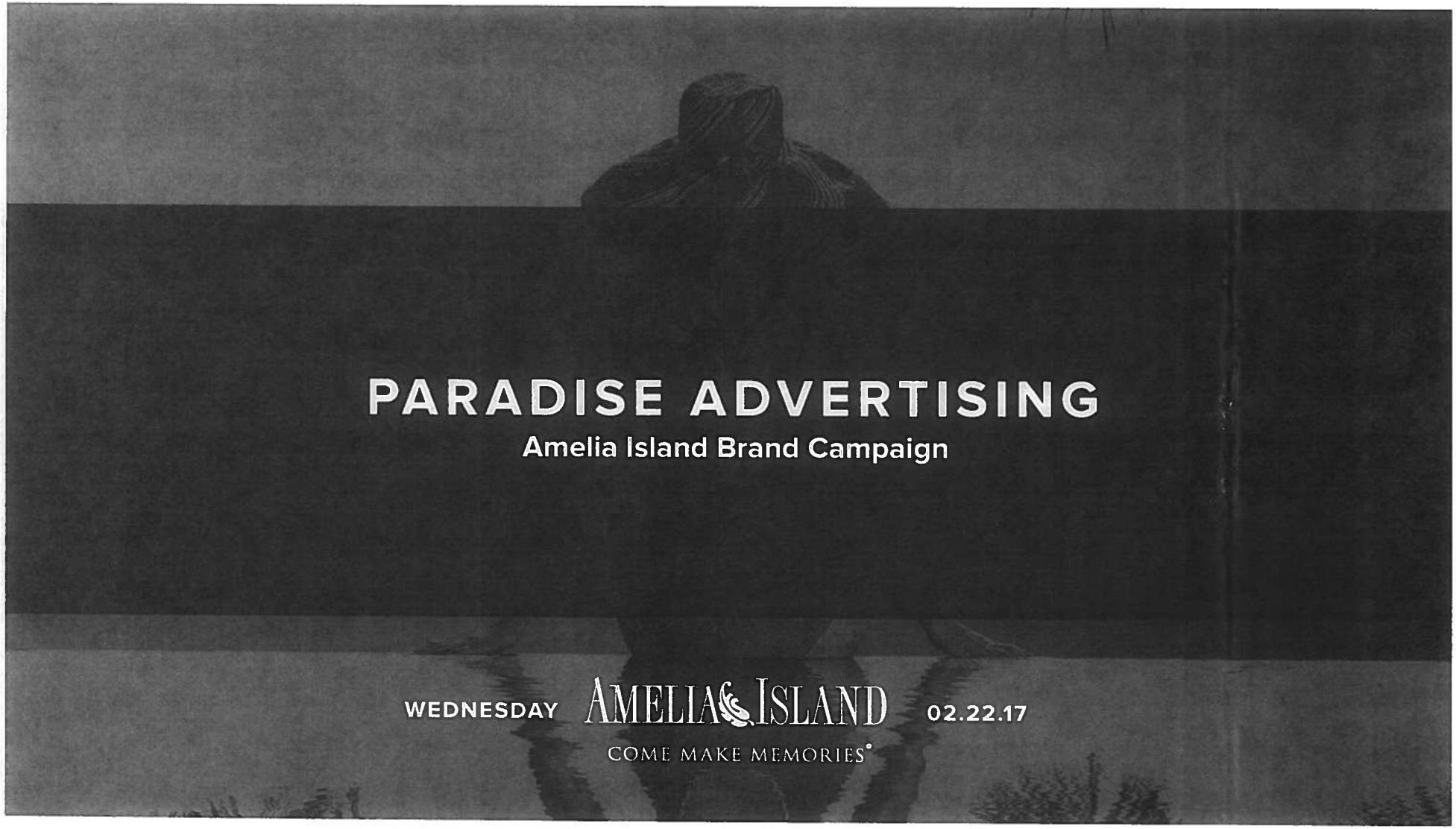
LABOR	Hours	Rate	Total
Creative Direction	15	250 $	3,750.00
Senior Copywriting	40	175 $	7,000.00
Associate Creative Direction	12	200 $	2,400.00
Senior Art Direction	12	150 $	1,800.00
Labor Sub-Total	79	$	14,950.00

EXPENSES		
Materials	$	299.00
2 % Expense for Materials Used during Project Development		
TOTAL	$	15,249.00

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 ADVERTISING
Amelia Island Brand Campaign
WEDNESDAY
AMELIA ISLAND
02.22.17
COME MAKE MEMORIES®

Southern Elegance Campaign

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.

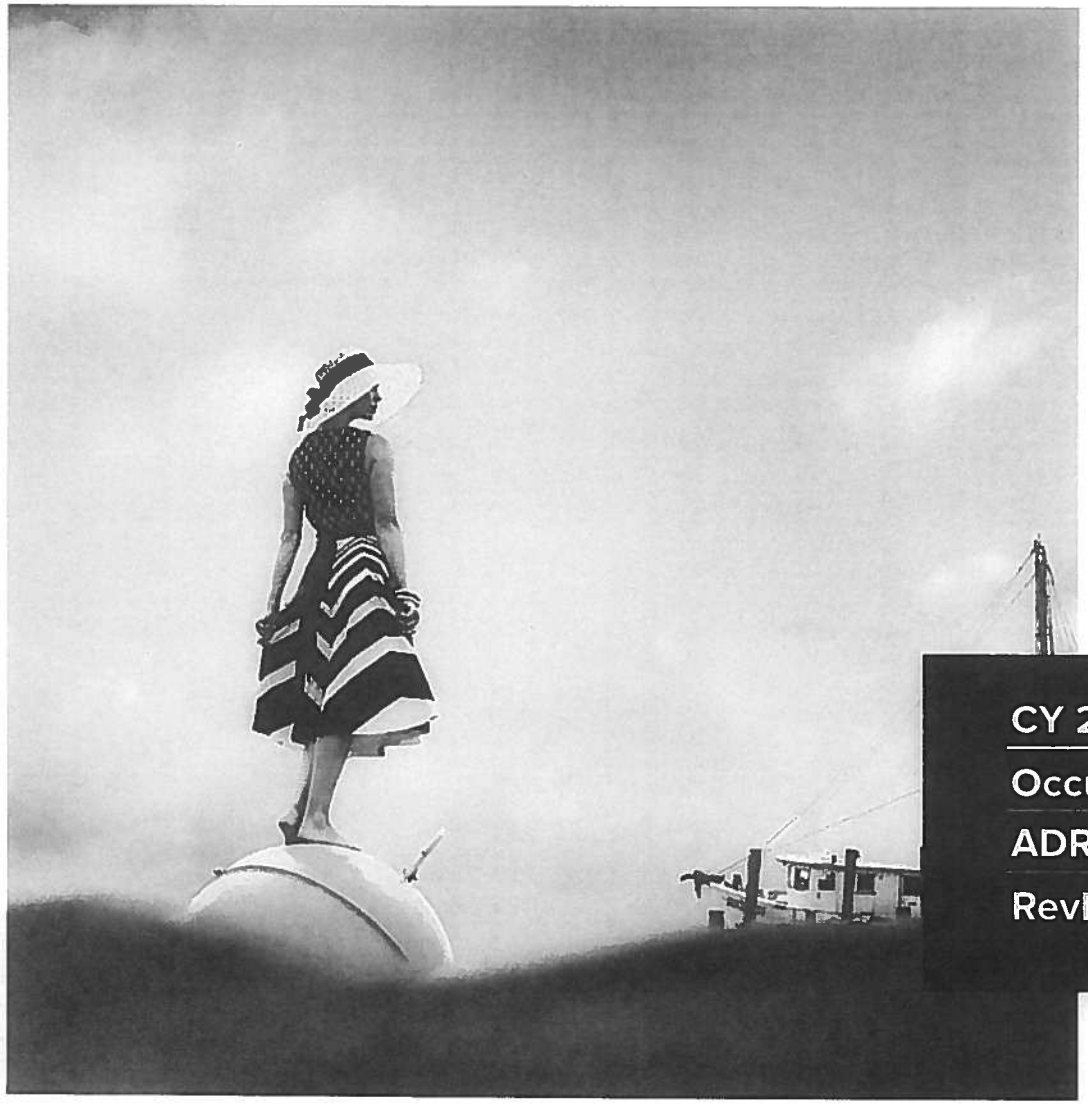
AMELIAISLAND.COM

AMELIA ISLAND

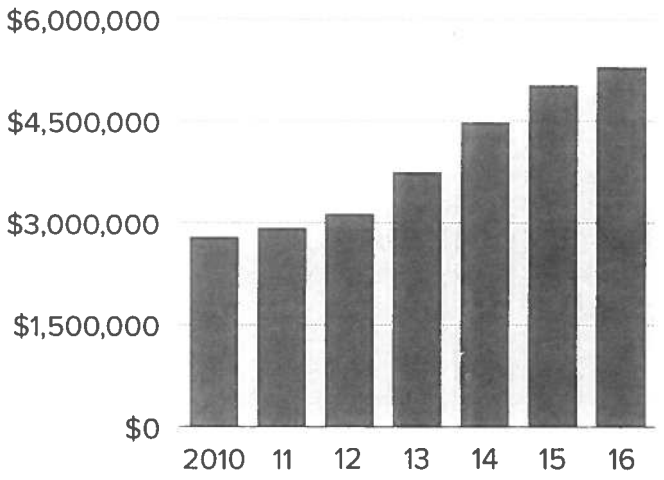
COME MAKE MEMORIES

AMELIA'S ISLAND

AMELIA ISLAND
COME MAKE MEMORIES
SOAK IN THE SOUTHERN BEAUTY
OF FLORIDAS LEGENDARY ISLAND
AMELIA ISLAND
3437



TAX COLLECTION



CY 2016	
Occupancy	71%
ADR	$219.84
RevPar	$156.02

Our Destination Is:

Unique • Historic • Charming • Memorable • Relaxing
Beautiful • Natural • Friendly • Authentic

The Concept

You'll feel it as you stroll through its historic downtown. Sense it as you walk its sandy beaches. Experience it as the wind blows gently through the Spanish moss hanging overhead. Something a little more charming, a little more beautiful, a little more unexpected than you'll find in other destinations. But that's just the Amelia Island way. Because this is a place that can best be described – with all due Southern modesty, of course – as

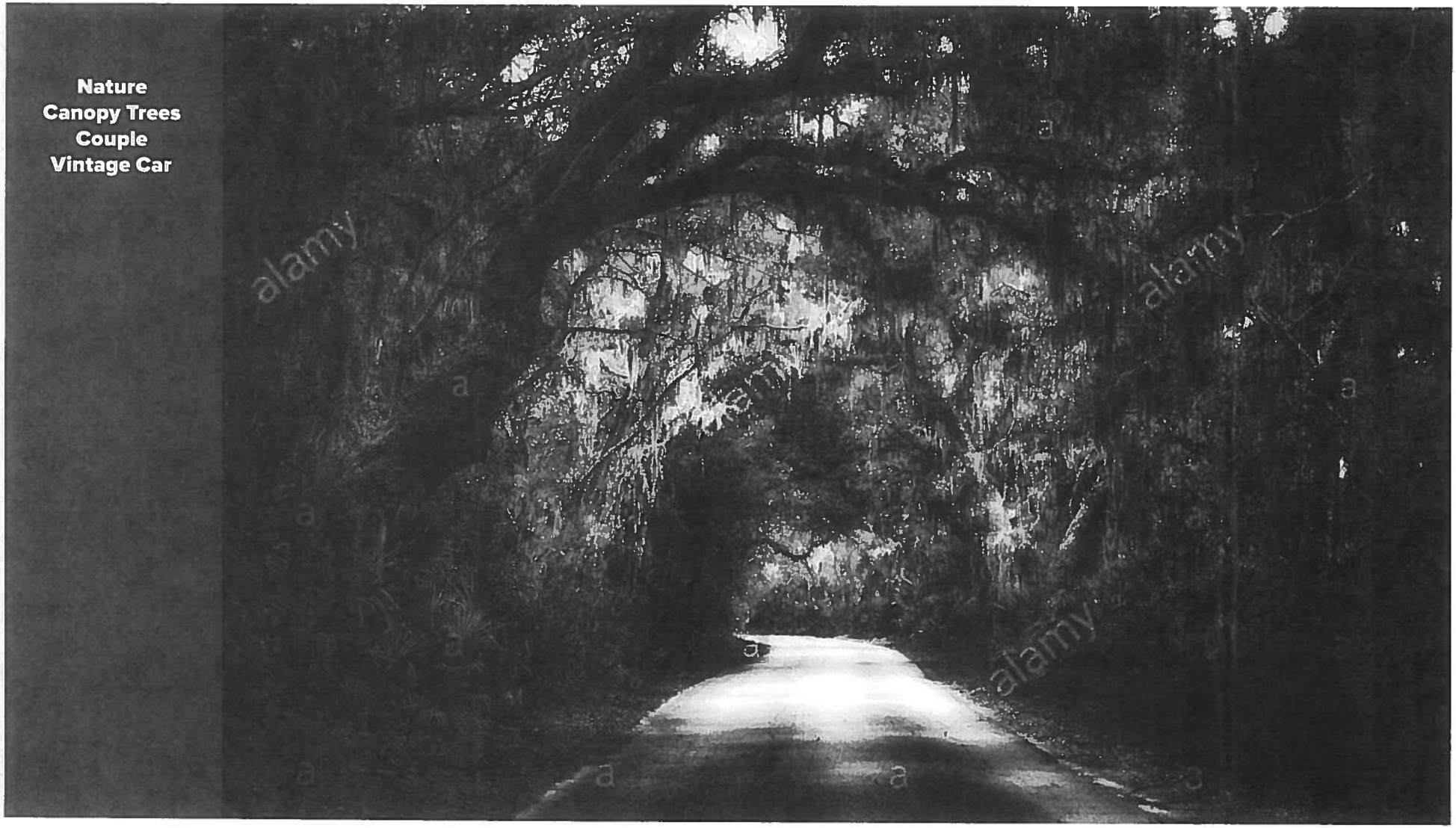
You'll feel it as you stroll through its historic downtown. Sense it as you walk its sandy beaches. Experience it as the wind blows gently through the Spanish moss hanging overhead. Something a little more charming, a little more beautiful, a little more unexpected than you'll find in other destinations. But that's just the Amelia Island way. Because this is a place that can best be described – with all due Southern modesty, of course – as

Ever So Slightly Special.

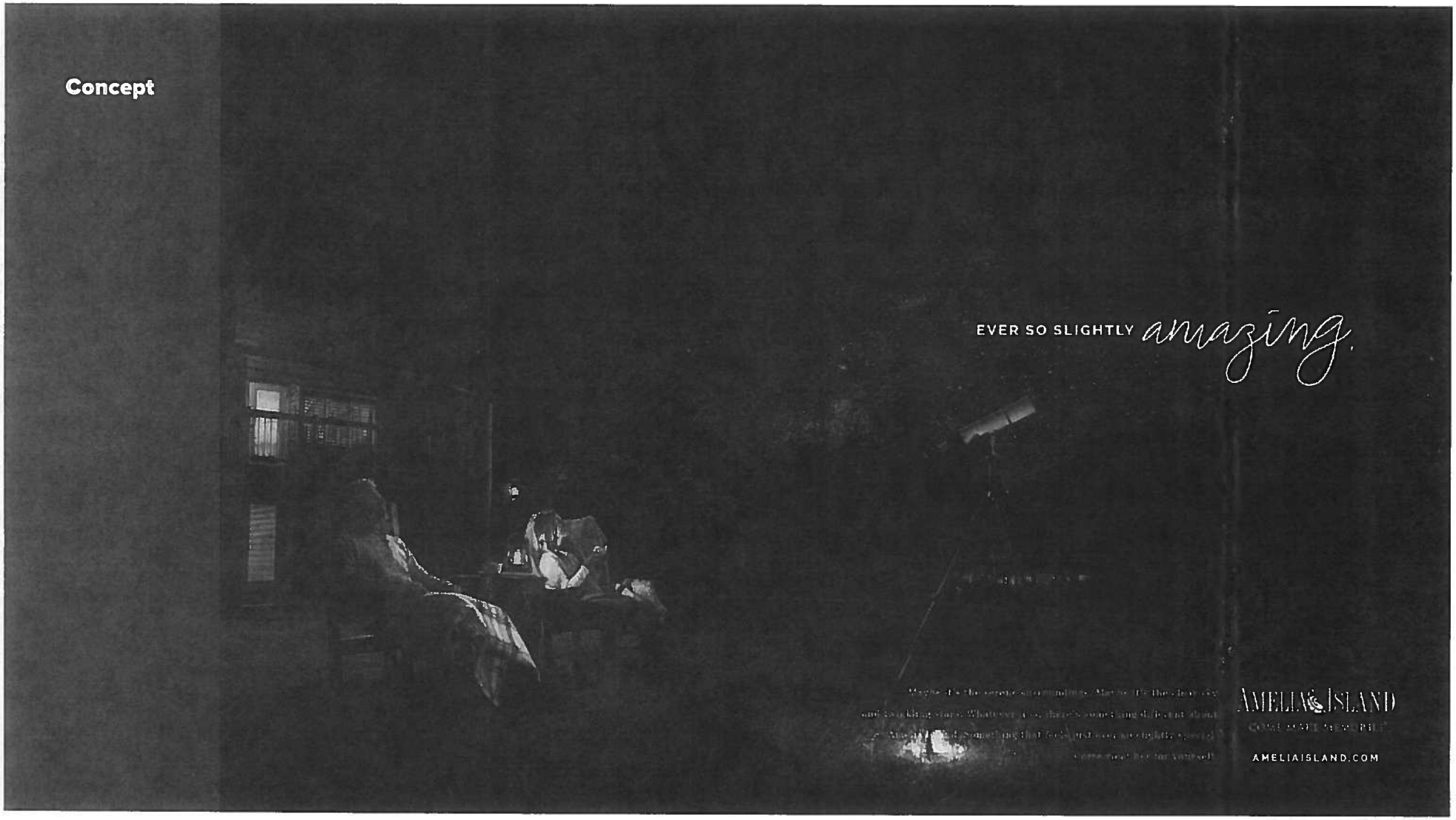
Concept

EVER SO SLIGHTLY enchanted.
AMELIA ISLAND
AMELIAISLAND.COM

Nature
Canopy Trees
Couple
Vintage Car

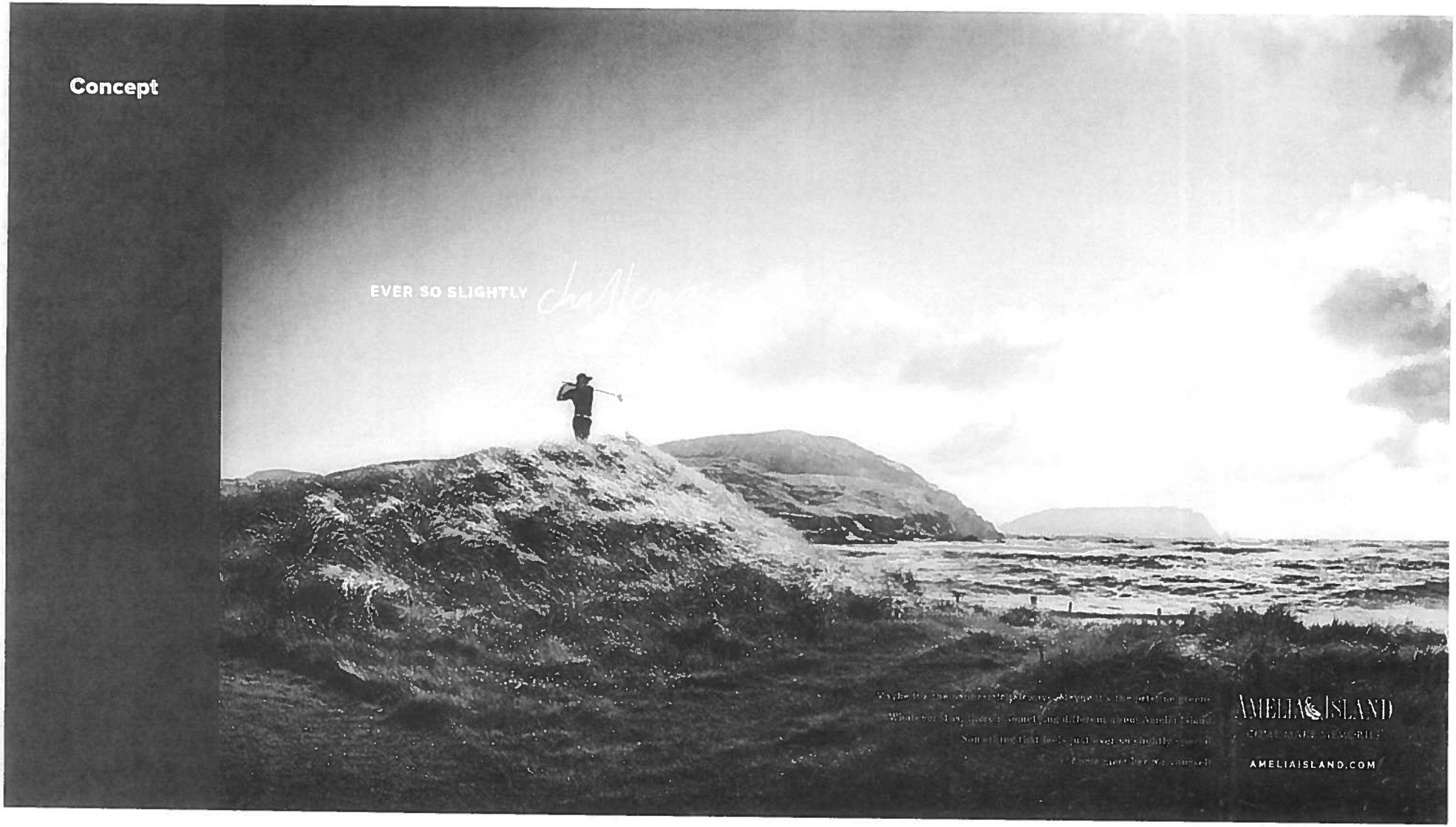


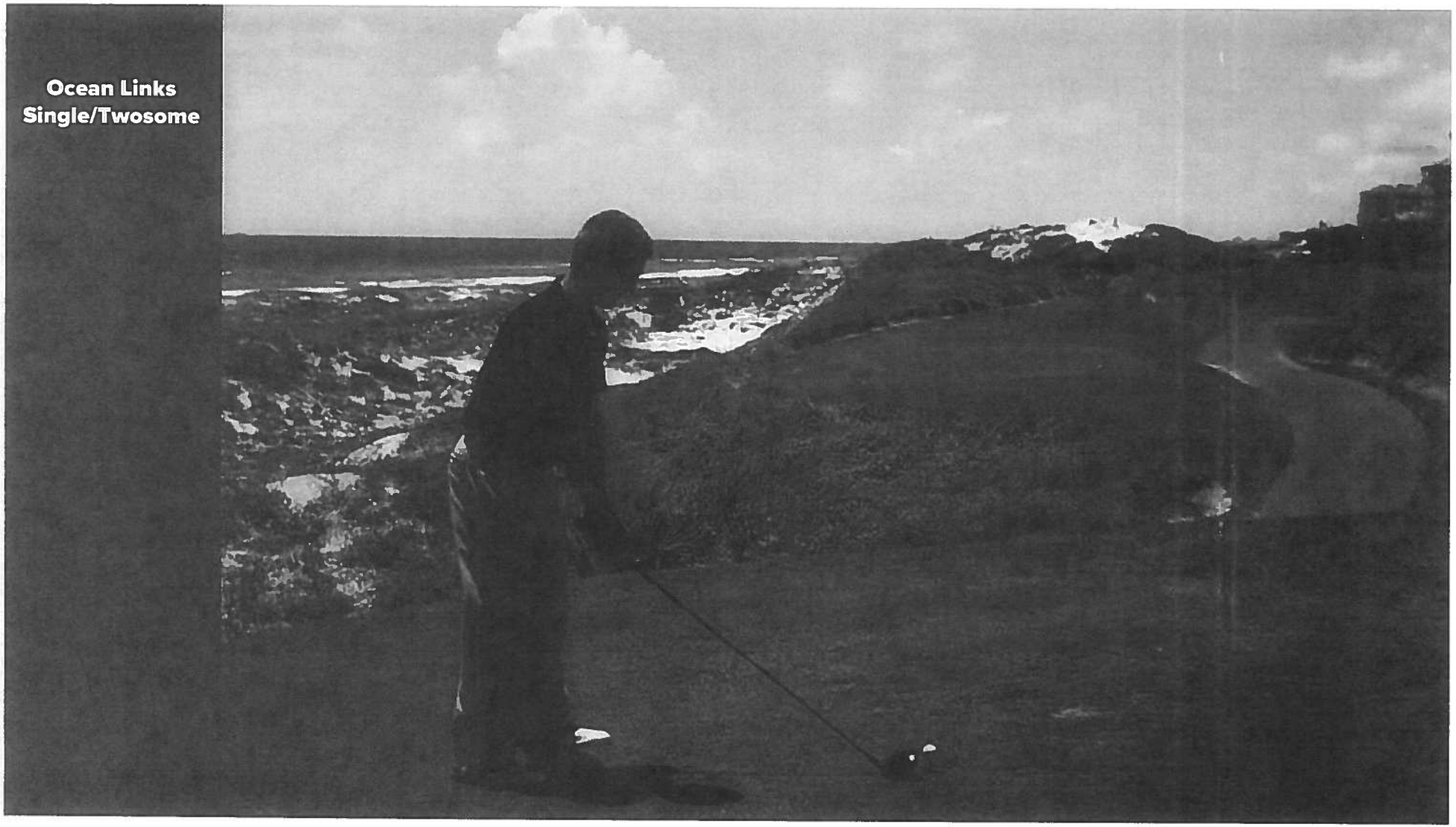
Concept



Beach
Starry Night
Couple

Concept

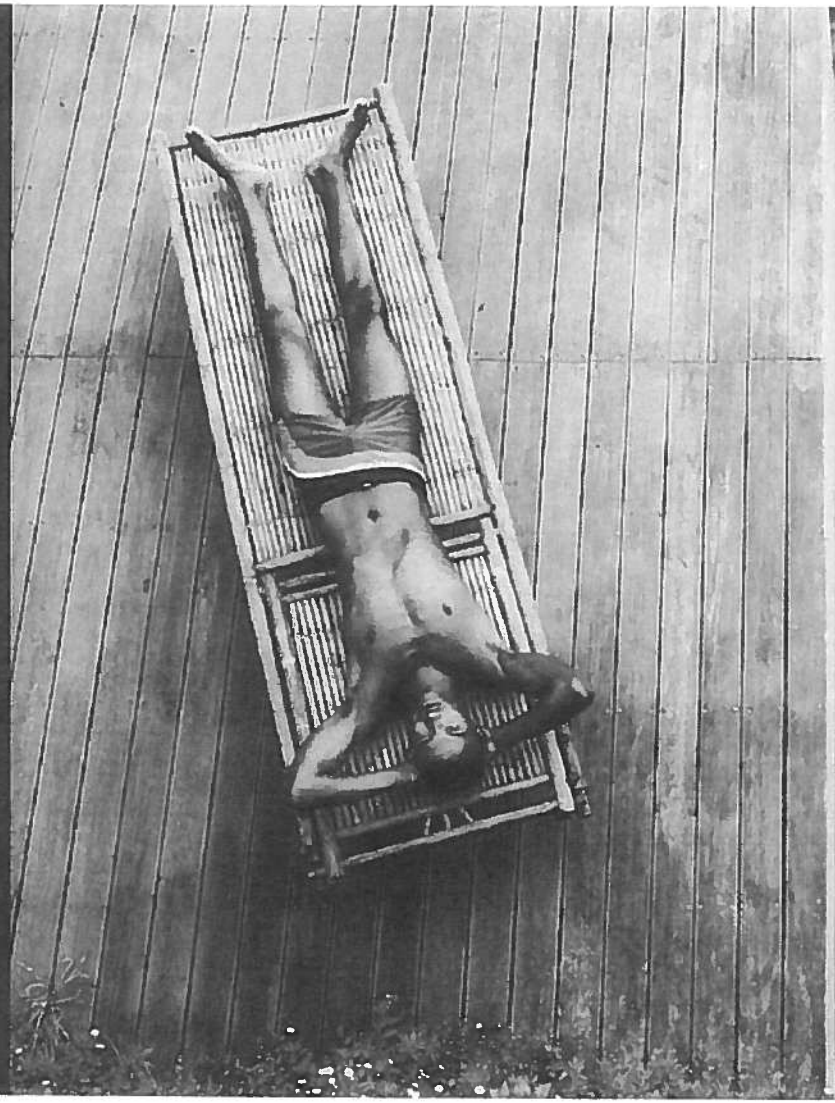


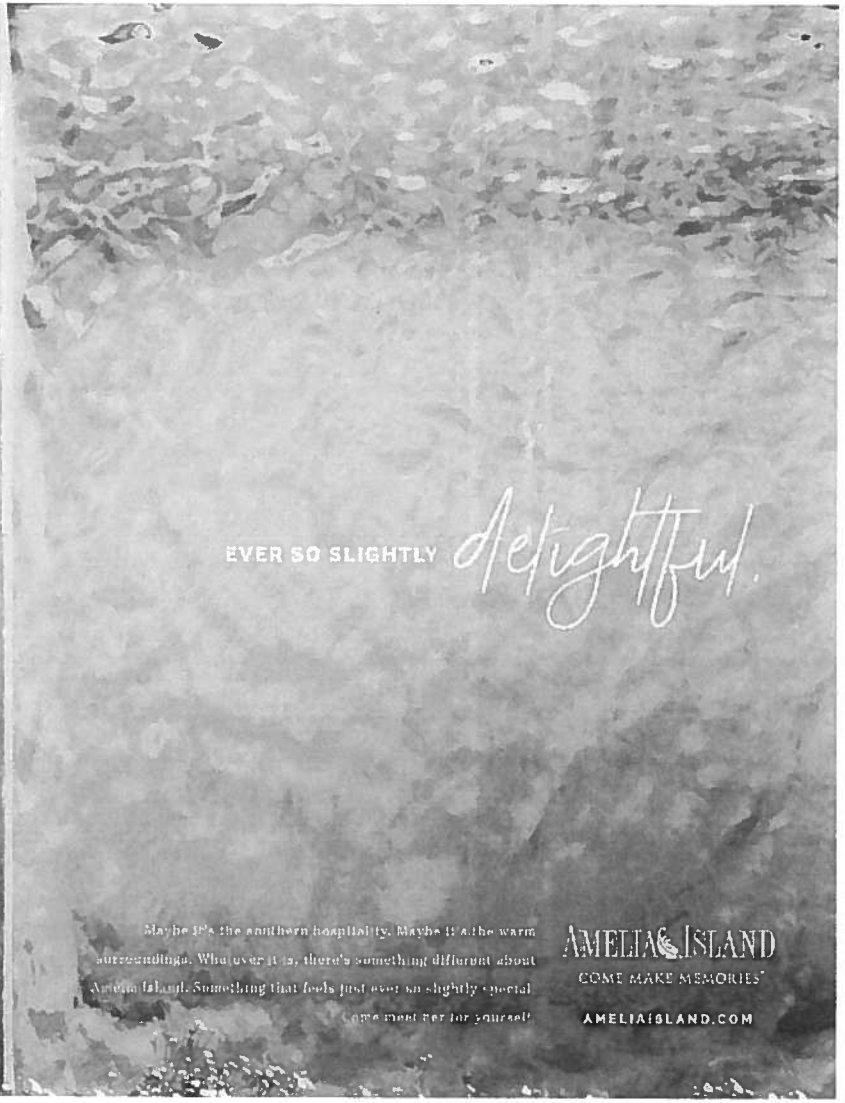

Ocean Links
Single/Twosome

Concept

Beach
Blissful Fun
Family

Concept

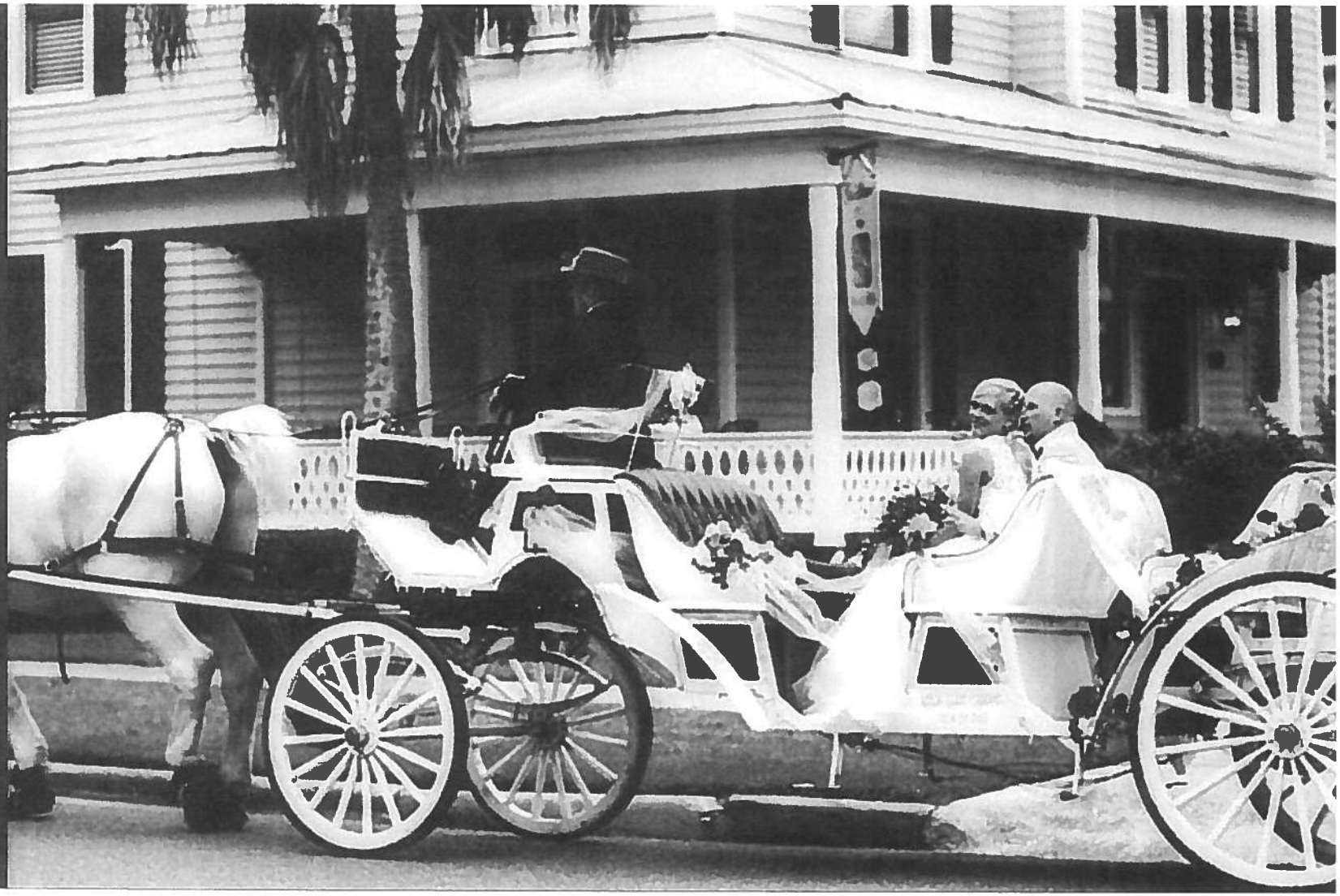



EVER SO SLIGHTLY delightful.
Maybe it's the southern hospitality. Maybe it's the warm surroundings. Whatever it is, there's something different about Amelia Island. Something that feels just ever so slightly special. Come meet her for yourself.
AMELIA ISLAND
COME MAKE MEMORIES
AMELIAISLAND.COM

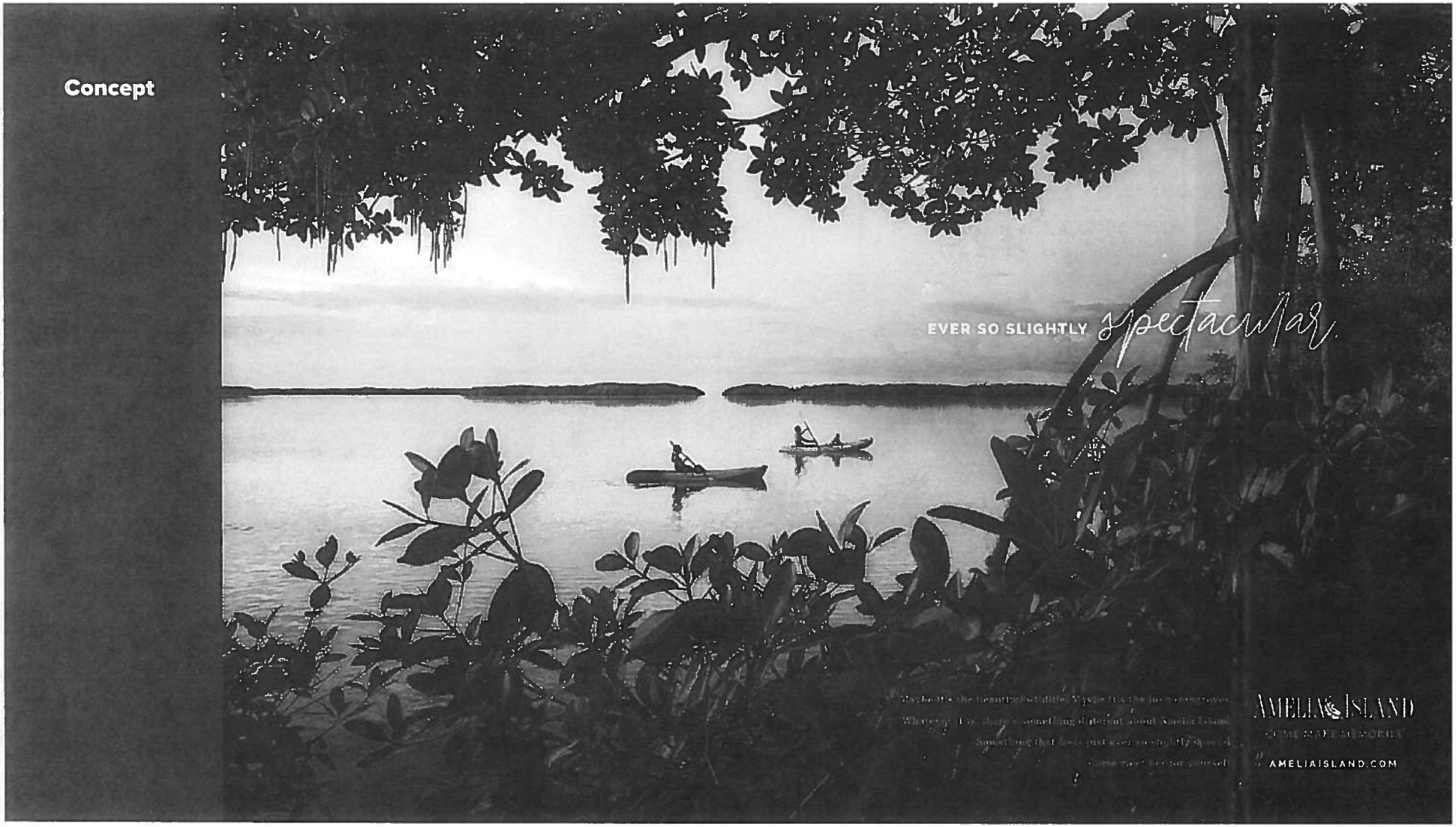
Resort
Luxury Pool
Couple

Concept

Downtown
Storybook wedding
Couple

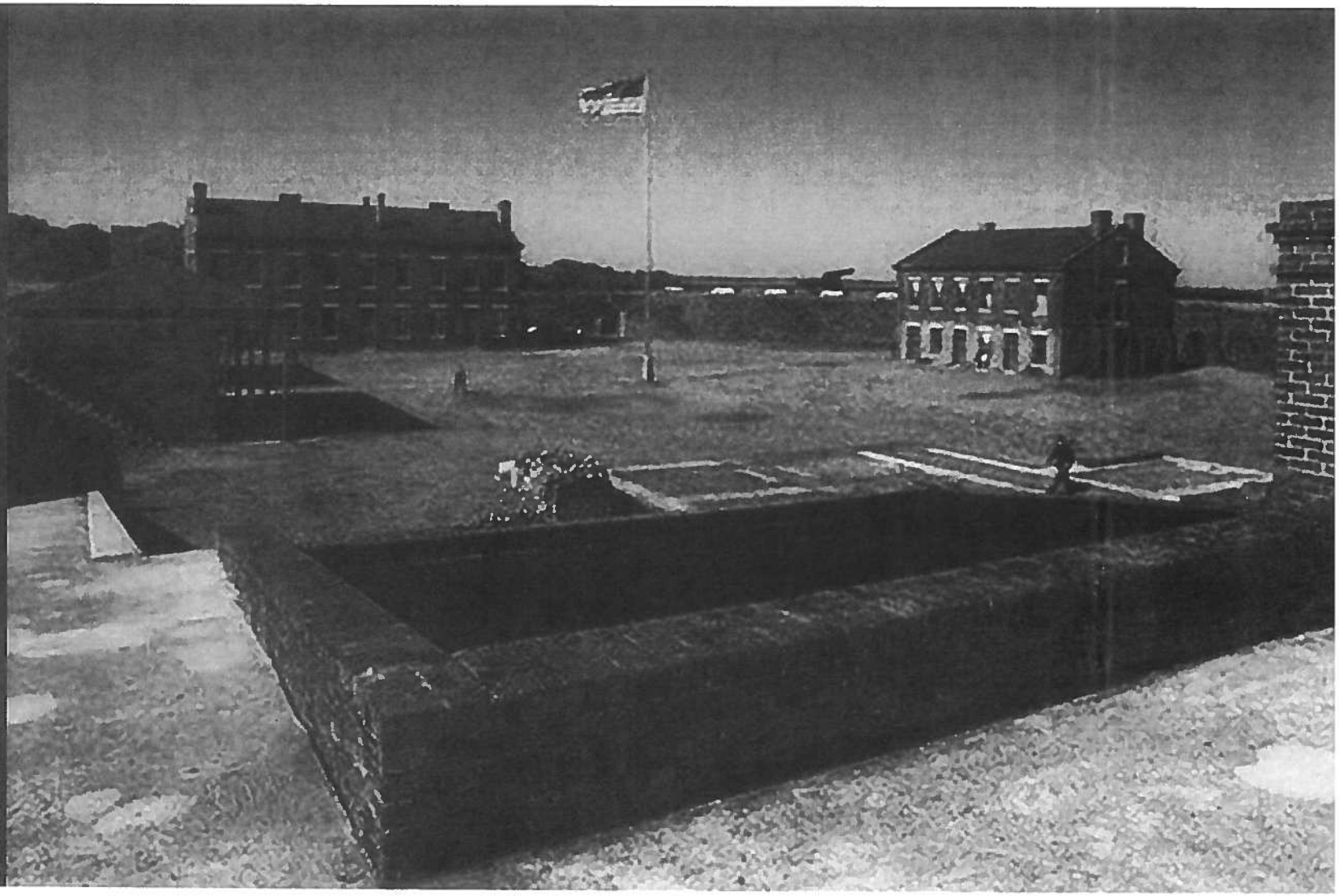


Concept


EVER SO SLIGHTLY spectacular.
AMELIA ISLAND
AMELIAISLAND.COM

Marshes
Eco-Tourism
Family

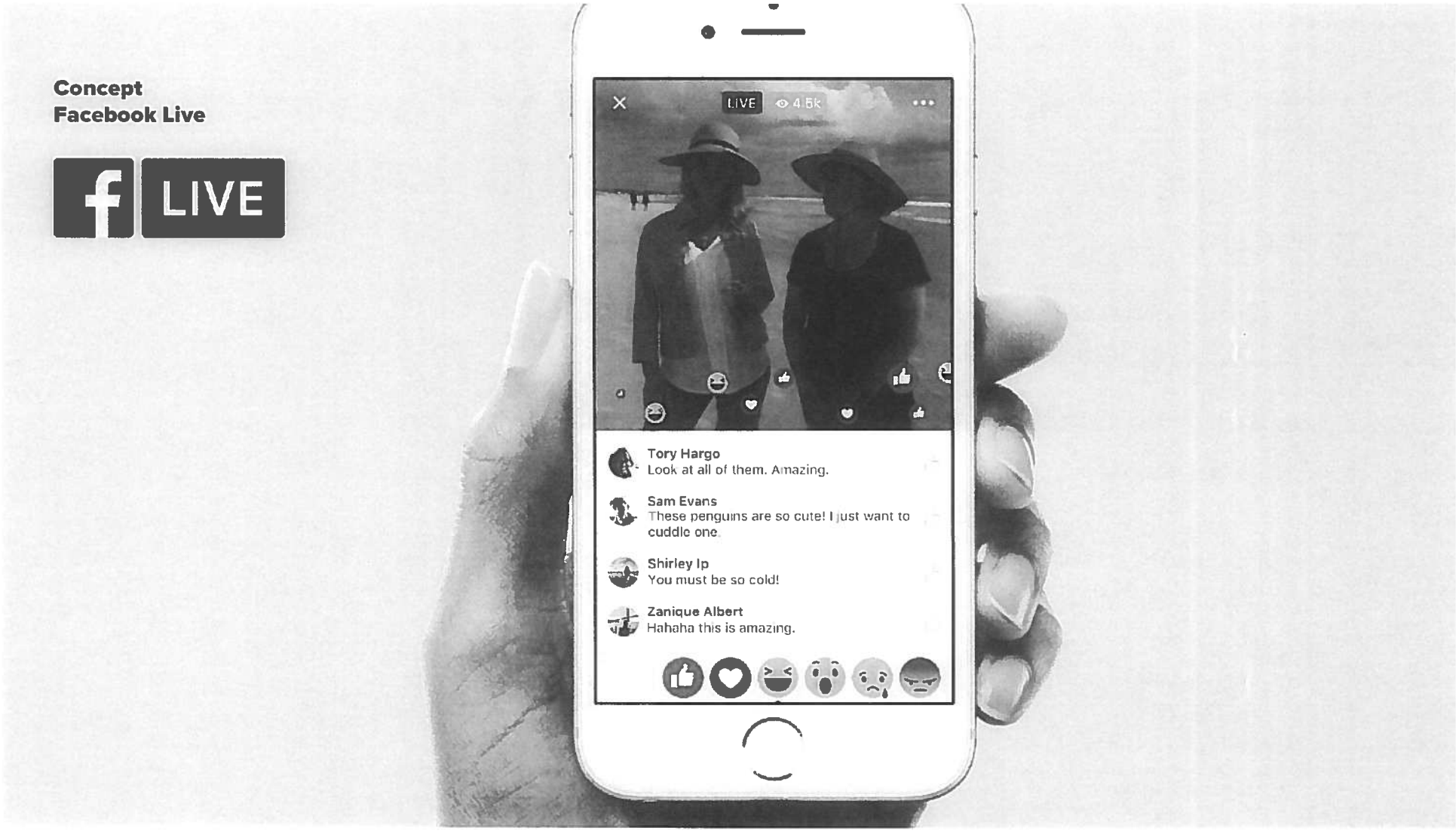
Fort Clinch
History
Family



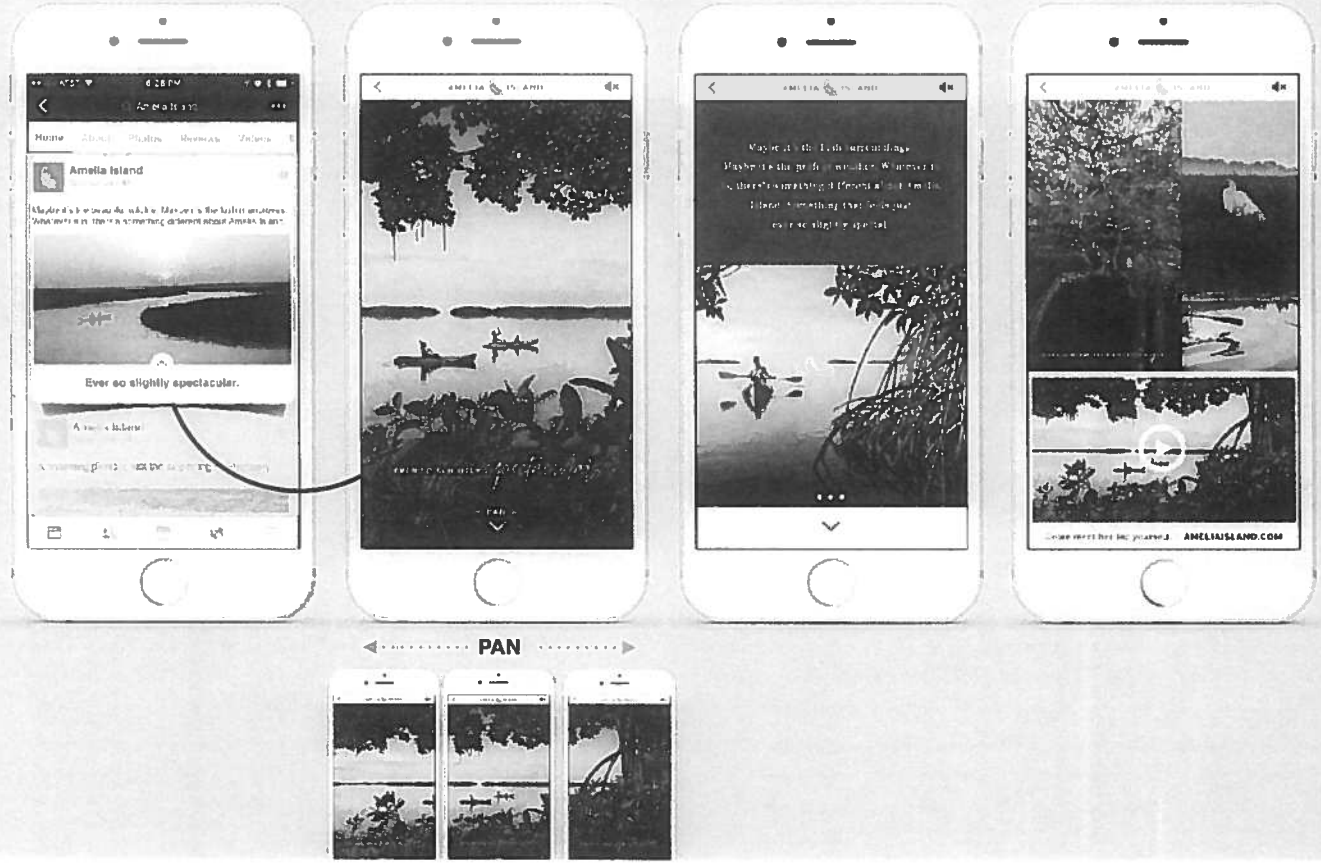
Downtown Shopping Girls Getaway

Sprouting Project
Unique Dining
Family/Friends

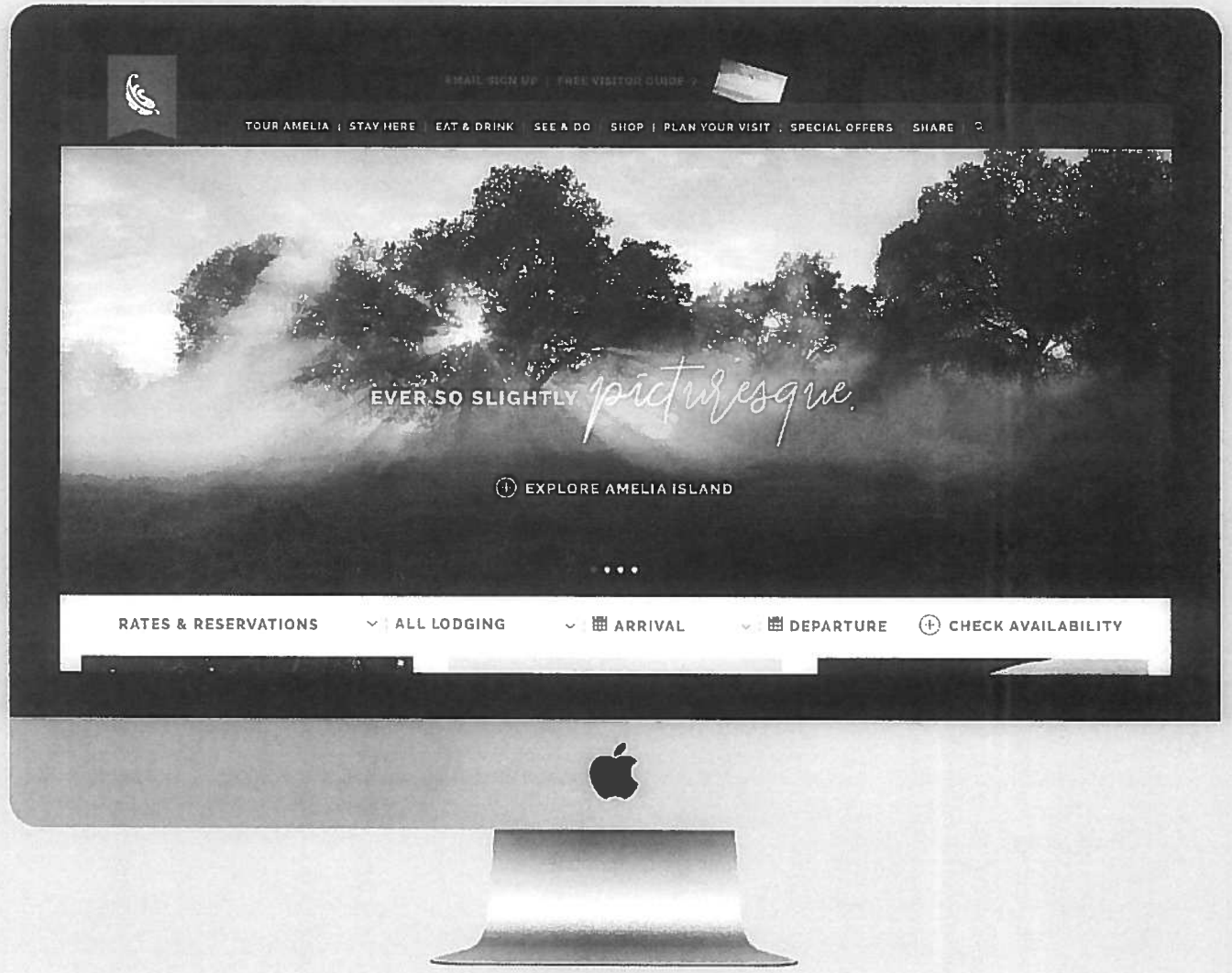
Concept
Facebook Live

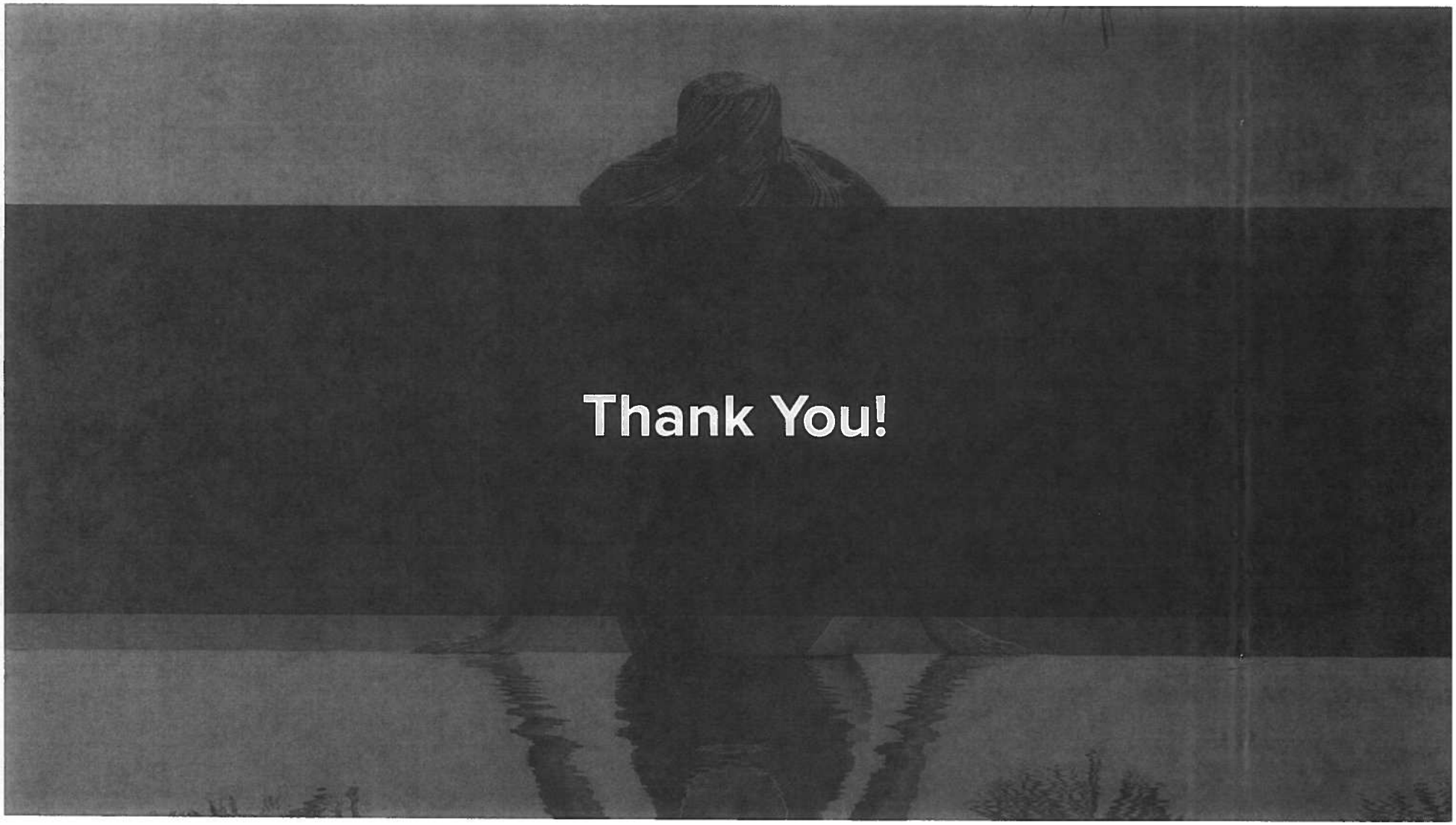


Concept
Facebook Canvas



Concept
AmeliaIsland.com




Thank You!

AMI3427 - Ever So Slightly Unexpected **2/2/17**

CONCEPT:

Amelia Island – Ever So Slightly Unexpected
Endearing stories that finish with an unexpected smile.

Golfing – "Ever So Slightly Challenging"

A 30yo son who can play with his 55yo dad who's not quite as skilled.

Open at the tee, son swings perfectly driving the ball down the gorgeous ocean links fairway. Dad tees off and hits a beautiful arching slice.

As we see close-up shots of their facial expressions, light-hearted upbeat music begins

Montage of father and son playing golf. They're having a great time, but clearly while the son is stoking his shots Dad is duffing his way down the fairway. Son giving a little advice, helping dad find his ball, tossing him an extra ball to hit after shanking one, etc.

Final shot: they're on the green; Dad putts out, son replaces the flag

Cut to wide of the scene as they walk off the green

SON: "Five?"
DAD: "Five."

Ameilia Island Logo up / tagline with rotating adjectives:

Ever so slightly *challenging.*

Dining – "Ever So Slightly Delicious"

A 40-something couple enjoying a romantic dining experience

Open on couple being seated at restaurant. Chivalrously, he pulls out her seat for her.

As we see close-up shots of their facial expressions, light-hearted upbeat music begins

Montage of them having a lovely time eating, chatting, drinking wine, etc. However, although they're clearly doing tapas – and sharing – the husband keeps taking the last bite or stealing bits of food off his wife's plate.

Final scene: Dessert comes, and her reaches in to take the first bite before she can reach her fork towards the plate. She has a look of "Seriously?", but instead of taking it for himself her he feeds her a bite instead.

Cut to wide of the scene as the scene plays out
Ameilia Island Logo up / tagline with rotating adjectives:

Ever so slightly *delicious*.

AMI3427 - Ever So Slightly Unexpected **2/2/17**

Beaching – "Ever So Slightly Playful"

A young-at-heart Nana and her young granddaughter at the beach.

Open a family at the beach (mom, dad, grandpa in the background) Nana and the 5yo granddaughter preparing to build a sandcastle.

As we see close-up shots of their facial expressions, light-hearted upbeat music begins.

Montage of Nana meticulously building a sandcastle while granddaughter does her own thing, while keeping one eye on what Nana is doing; she then begins working with Nana and together they build a pretty cool sand castle.

Final scene: Both look upon their creation with pride and anticipation, they both smile and then joyfully roar and smash the sandcastle.

Cut to wide of the scene as the playful scene plays out
Ameilia Island Logo up / tagline with rotating adjectives:

Ever so slightly *playful*.

Infinity Pool – "Ever So Slightly Magical" (Ring)

A fit 30-something couple.

Open on the infinity pool. The couple arrives and they are the first two at the pool. They look like they're ready to compete with each other. He holds a handful of quarters She gives him a look like, "I'm ready to do this."

As we see him toss the quarters into the water, light-hearted upbeat music begins.

Montage of quarters sinking to the pool floor, her grabbing them, him timing her. As she reaches for the last quarter she realizes it's an engagement ring. Close up her grabbing it.

Final scene: Her bursting with laughter underwater, rising out of the water, him smiling.

Cut to wide of the scene as the romantic scene plays out
Ameilia Island Logo up / tagline with rotating adjectives:

Ever so slightly *magical.*

Infinity Pool – "Ever So Slightly Magical" (Ripple)

A fit 30-something couple.

Open on a wide water-level shot of the infinity pool at dawn. The water is glassy, the camera slowly being to dolly left to right as light-hearted upbeat music begins.

A single ripple also moving left to right makes its way into frame. Cut to a shot of the man (the source the ripple) entering the pool. Cut to the camera shot now moving in the opposite direction, a ripple moving with it enters the frame. Cut to a shot of the woman (the source the ripple) entering the pool.

Cut to him swimming towards her. Back to her swimming towards him. Romantically, they meet in the middle of the pool. The water is completely still.

Final scene: They embrace and kiss.

Cut to wide overhead shot to reveal a single ripple radiating outward from them. Ameilia Island Logo up / tagline with rotating adjectives:

Ever so slightly *magical.*

Car Couple – "Ever So Slightly Blissful"

A fit 50-something couple.

Open on overhead medium close-up of a woman applying sunscreen. The camera begins to slowly rise as light-hearted upbeat music begins.

She rubs it into her face, her shoulders, her neck , her arms. As the camera rises it reveals that she's the passenger seat of a vintage convertible. Her hubby is driving.

The last thing for her to do is remove her sunglasses. She does and suddenly the scene darkens as if a cloud has just floated between her and then. Close up of her eyes snapping open.

Final shot: We cut to her POV which reveals they are now driving beneath the picturesque canopy of trees heading out towards Fort Clinch. Cut a shot of the husband smiling, Cut to her smiling.

Cut to wide shot behind them to reveal them driving into the distance beneath the trees. Ameilia Island Logo up / tagline with rotating adjectives:

Ever so slightly *blissful.*

AMI3427 - Ever So Slightly Unexpected **2/2/17**

Beach Romance – "Ever So Slightly Romantic"

A fit 40-something couple.

Open on a couple at beach access parking lot getting out of their jeep at dusk. The sun has finally set, and families who've clearly been at the beach all day pass by heading towards their own cars. Our couple shoot a knowing look at each other as light-hearted upbeat music begins.

Montage of our couple walking out to a pretty empty beach - the last few people are walking away. They set up their chairs, a little table and blanket. The evening light continues to dim.

Final shot: As the two of them snuggle together, the light on their faces begins to brighten and their smiles broaden.

Cut to wide shot to reveal that the stars and move have come out to illuminate their beautifully romantic beach rendezvous.

Ameilia Island Logo up / tagline with rotating adjectives:

Ever so slightly *romantic.*

AMI3427 - Ever So Slightly Unexpected **2/2/17**

Girl's Getaway – "Ever So Slightly Delightful"

Six 30-40-something girlfriends.

Open the six friends lounging in and by the pool at the Fairbanks house. Sipping mimosas, eating laughing, All but one them begins drying off and getting ready to go as light-hearted upbeat music begins.

Cut to five of them shopping in downtown Fernandina. Cut to four of them enjoying lunch. Cut to three of them having pedis at spa. Cut to two of them getting a massage. Cut to one of them saying thank you as she receives a glass of wine during the Fairbanks House happy hour.

Final shot: She turns and walks away from camera that they're all back where they began in and around the pool, but now in the late afternoon.

Cut to wide shot as the scene plays out.
Ameilia Island Logo up / tagline with rotating adjectives:

Ever so slightly *delightful.*

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-8171
Invoice Date	3/8/2017
Due Date	4/7/2017

PO: 3752355Z-548120

Project 2017-AMI-3430 - FY17 Media Buys

Choozle Subscription Fees for March 2017

FY17 Media Buys
Expenses: $116.47

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
3/1/2017	IO-1500	Choozle, Inc.	116.47
		Insertion Order Subtotal:	$116.47

	$116.47
Invoice Total	**$116.47**
Amount Due	**$116.47**

KM
BC

PARADISE

Media Estimate
Version 1 12.28.16
Version 2 1.10.17
Version 3 1.31.17
Version 4 2.6.17

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Contextual/Behavioral Targeting FY 16/17 Custom Networks
CAMPAIGN: Destination Dysfunction
VENDOR: Choozle
MEDIA: Digital

Media	Description	Target Audiences	Geographic Areas	Timeframes	Gross Cost
Contextual/Behavorial Targeting	:15 or :30 second video	Adults 45+, affluent, skewing female Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	Atlanta, Charlotte, Washington, DC, New York	12/31/16 - 4/4/17	$19,500.00
Choozle Subscription Fee	Monthly $99 fee for digital media buying platform	December 2016 - April 2017			$495.00
Contact: Yelena Kireev: ykireev@paradisedv.com Creative Due: 12/28/2016				ESTIMATE TOTAL (Gross):	$19,995.00

Client: _____ Date: _____

Media: _____ Date: 2/6/2017

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

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

- **AMI - Choozle - Digital DD FY17 Media Estimate V2.pdf**
  131K
- **AMI - Facebook Instagram - Digital DD FY17 Media Estimate.pdf**
  130K
- **AMI - MaxPoint - Digital DD FY17 Media Estimate.pdf**
  154K
- **AMI DD Engagement Marketing First Deployment FY 16.17 Media Estimate.pdf**
  126K

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

AMI-3502_InterluxeSpringInState_4COP_NB_3.875x4.5.indd 1 2/16/17 2:11 PM

From: Emily Markey <emarkey@paradiseadv.com>
Sent: Thursday, February 16, 2017 5:07 PM
To: Amy Lacroix
Cc: Kristen Murphy
Subject: FOR REIVEW- Interfuse and NY Times Magazine Print Ads

[Quoted text hidden]

Emily Markey <emarkey@paradiseadv.com> Fri, Feb 17, 2017 at 11:23 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Thank you.

I have also attached the estimates for both jobs. Please let me know if you have any questions or concerns.

Best,
Emily
[Quoted text hidden]

---

2 attachments

AMI 3502 Estimate.pdf
12K

AMI 3501 Estimate.pdf
12K

Amy Lacroix <alacroix@ameliaisland.com> Fri, Feb 17, 2017 at 11:44 AM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: 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: Emily Markey <emarkey@paradiseadv.com>
Sent: Friday, February 17, 2017 11:23 AM
To: Amy Lacroix

choozle

Invoice

Choozle, Inc.
2245 Curtis St, Ste 200
Denver, CO 80205
(970) 744-3340

http://www.choozle.com

Date	Invoice #
3/1/2017	2354-AI
Terms	Due Date
Net 30	3/31/2017

Bill To
Paradise Advertising & Marketing 150 2nd Ave N Ste 800 St. Petersburg, FL 33701

Amelia Island

Amount Due	Enclosed
$99.00	

Campaign Name	Total Spend
Choozle Subscription Fee - March	$99.00
Grand Totals	**$99.00**

Comm 17.47
TOTAL $116.47

Est 80
KM 3/7/17

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-8021
Invoice Date	1/31/2017
Due Date	3/2/2017

Project 2016-AMI-3360 - Destination Dysfunction Scroll Site

Senior Copywriting **$1,225.00**
7.00 Hours at $175.00 per hour. Labor: $1,225.00

Creative Direction **$125.00**
0.50 Hours at $250.00 per hour. Labor: $125.00

Associate Creative Direction **$1,400.00**
7.00 Hours at $200.00 per hour. Labor: $1,400.00

Digital Production Development **$5,600.00**
28.00 Hours at $200.00 per hour. Labor: $5,600.00

Digital Services Director **$0.00**
2.50 Hours at $0.00 per hour. Labor: $0.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($320.66)
Materials	$160.00
Stock Photography	$60.00
Expense Subtotal:	($100.66)
	($100.66)
Invoice Total	**$8,249.34**
Amount Due	**$8,249.34**

approved
#548120
(-ge)
#548120 website
#548120

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:	12/14/2016
Project Name:	Destination Dysfunction Scroll Site
Project Number:	2016-AMI-3360
Estimate Name:	Destination Dysfunction Scroll Site
Estimate Number:	EST15-03654 Rev: 0

Estimate Description: Design and deploy a scroll site for the Destination Dysfunction campaign.

Labor	Hours	Rate	Total
Associate Creative Direction	6.00	200.00	$1,200.00
Creative Direction	3.00	250.00	$750.00
Digital Production Development	24.00	200.00	$4,800.00
Senior Copywriting	7.25	175.00	$1,268.75
	40.25		$8,018.75

Expenses	
Materials	
2 % Expense for Materials Used during Project Development	$160.00
Stock Photography	$70.59
	$230.59

Subtotal	$8,249.34
Sales Tax	$0.00
Total	$8,249.34

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

Emily Markey <emarkey@paradiseadv.com>

DD Update 1/19

6 messages

Emily Markey <emarkey@paradiseadv.com> Thu, Jan 19, 2017 at 11:48 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Hi team,

I just wanted to follow up after my call yesterday with Ktimene to keep everyone in the loop. Below in red I have addressed Ktimene's questions she emailed yesterday and included notes that we discussed on the phone.

Sweeps Rules – still missing Fairbanks House info. We can extend this through end of February with drawing on March 1. We have extended the sweeps date to 3/1 across the board. The Rules have been updated and will be refreshed on the landing page.

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- What is the pricing model? CPM? CPV? How many seconds count as a view? Choozle is based off of CPM. Any number of seconds count as a view but we include completion rate in our reporting, which is a percentage of people who viewed the video.
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revise the estimate to accommodate. This will come in about $300 additional. Please advise if you would like to move forward.

Additional notes:

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Production Estimates: Attached you will find the production estimates for all of the DD creative for your review and approval. If you would like to create the second set of banners, this production estimate would change. Please sign and send these back at your convenience.

Please let me know if you have any additional questions or concerns.

Thank you all,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI DD Estimates.pdf
70K

Ktimene Axetell <kaxetell@ameliaisland.com> Thu, Jan 19, 2017 at 3:01 PM
To: Emily Markey <emarkey@paradiseadv.com>, Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
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We look forward to comparing the HuffPo proposal.

We'll be ready to sign the revised IOs with the small updates we discussed yesterday.

Cheers,

Ktimene

From: Emily Markey [mailto:emarkey@paradiseadv.com]
Sent: Thursday, January 19, 2017 11:49 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>; Gil Langley <glangley@ameliaisland.com>; Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>; Kristen Murphy <kmurphy@paradiseadv.com>
Subject: DD Update 1/19

[Quoted text hidden]

Emily Markey <emarkey@paradiseadv.com> Fri, Jan 20, 2017 at 8:50 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>
Cc: Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>, Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Good Morning Ktimene,

I will talk with our media department about committing to one email. It shouldn't be a problem to base the second email off of the results but I will confirm with the team. As for the banners, I just want to clarify the additional cost would be labor time to build out the second version. It shouldn't cost much but I just wanted to let you know in case it goes out of budget. We can and will definetly A/B test at no additional charge.

Thank you,
Emily
[Quoted text hidden]

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Jan 20, 2017 at 12:22 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>, Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Approved to proceed.

Thanks!

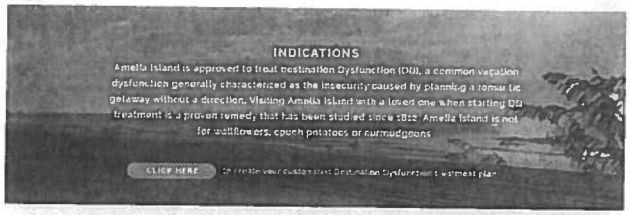
Ktimene

Ktimene Axetell

Director, Digital Strategy

Amelia Island Convention and Visitors Bureau

Amelia Island is the only dest nation proven to treat DD and is available without a prescription any time the moment is right for a getaway.



Destination Dysfunction (DD) is a common vacation dysfunction generally characterized as the insecurity caused by planning a romantic getaway without a direction. Both men and women are susceptible to this condition. However, it is generally accepted within the tourism industry that men are most often the primary sufferers of this affliction while women are the secondary.

The process is most often initiated as a result of sentimental vacation planning when signals are transmitted from the brain's frontal lobe (the decision-making center) to the heart and then it is waited. The most important organic causes of DD are indecisive anxiety and the general lack of excitement about a destination.

CAUSES

Although the causes of DD may vary with each individual some of the more common ones are listed below.

- Enchantment Deprivation
- Gastronomy Inadequacy
- Romance Deficiency
- Accommodation Scarcity
- Beach Congestion
- Acute Boredom

ENTER TO WIN

4 DAY + 3 NIGHT STAY

Feel your Destination Dysfunction melt away as the two of you enjoy four days and three nights at the historic Fairbanks House bed and breakfast

NAME
EMAIL
BIRTH DATE
ADDRESS
ADDRESS 2
CITY*
STATE
ZIPCODE
PHONE*

227 S 7TH ST
FERNANDINA BEACH, FL 32034
FAIRBANKSHOUSE.COM

Please keep me updated on the latest news and offers from Amelia Island

REQUIRED

SUBMIT ENTRY

SWEEPSTAKE RULES

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
[redacted]

Invoice #	INV-8043
Invoice Date	2/16/2017
Due Date	3/18/2017

Project 2017-AMI-3421 - Visit Florida Pre Roll

Video Services - In House **$500.00**

2.50 Hours at $200.00 per hour. Labor: $500.00

Expenses

Expenses: $10.25

Expense Detail

Description	Amount
Materials	$10.25

Expense Subtotal:	$10.25
	$10.25
Invoice Total	**$510.25**
Amount Due	**$510.25**

FGC

#343120

KM

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for approval

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 1, 2017 at 11:37 AM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached are a few estimates for your review and approval. See below for the list of attached jobs. Please let us know if you have any questions or concerns.

- Concours Program FP Ad
- Visit Florida Pre-roll
- Concours Visit Florida Banners
- 2017 Value Card

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI 3431 Estimate.pdf
12K

AMI 3421 Estimate.pdf
13K

AMI 3249 Estimate.pdf
13K

AMI 3458 Estimate.pdf
13K

Amy Lacroix <alacroix@ameliaisland.com> Wed, Feb 1, 2017 at 2:07 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All approved

Amy Lacroix
Amelia Island Convention and Visitors Bureau

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:	1/12/2017
Project Name:	Visit Florida Pre Roll
Project Number:	2017-AMI-3421
Estimate Name:	Visit Florida Pre Roll
Estimate Number:	EST15-03722 Rev: 0

Estimate Description: Update and Reformat to vendor specifications :30 second infinity pool spot that includes the Visit Florida logo to Time Inc. for pre-roll

Labor	Hours	Rate	Total
Creative Direction	0.25	250.00	$62.50
Video Services - In House	2.25	200.00	$450.00
	2.50		$512.50
Expenses			
Materials			$10.25
2 % Expense for Materials Used during Project Development			
			$10.25
		Subtotal	$522.75
		Sales Tax	$0.00
		Total	$522.75

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 _____ _____

AM&PS.mp4
Open with QuickTime Player

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-8058
Invoice Date	2/16/2017
Due Date	3/18/2017

Project 2017-AMI-3397 - Concours Week Digital Banners 2017

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

Copywriting **$406.25**
3.25 Hours at $125.00 per hour. Labor: $406.25

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

Digital Production Development **$1,400.00**
7.00 Hours at $200.00 per hour. Labor: $1,400.00

Expenses
Expenses: $42.62

Expense Detail

Description	Amount
Materials	$42.62

Expense Subtotal:	$42.62
	$42.62
Invoice Total	**$2,173.87**
Amount Due	**$2,173.87**

KM

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Review

3 messages

Emily Markey <emarkey@paradiseadv.com> Fri, Mar 3, 2017 at 2:41 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached for your review and approval are a few estimates. We are wrapping up some billing and realized we left out a few estimates along the way. Please let me know if you have any questions or concerns.

- Concours Week Digital Banners
- AJC.com Homepage Takeover
- Conde Nast Traveler May 2017 Issue

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

3 attachments

AMI 3467 Estimate (DD).pdf
13K

AMI 3397 Estimate.pdf
13K

AMI 3506 Estimate.pdf
12K

Amy Lacroix <alacroix@ameliaisland.com> Mon, Mar 6, 2017 at 9:42 AM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

All estimates 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

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:	1/3/2017
Project Name:	Concours Week Digital Banners 2017
Project Number:	2017-AMI-3397
Estimate Name:	Concours Week Digital Banners 2017
Estimate Number:	EST15-03688 Rev: 0

Estimate Description: Refresh copy and animation of 4 HTML5 banner ads for Concours Week 2017

Labor	Hours	Rate	Total
Associate Creative Direction	1.00	200.00	$200.00
Art Direction	1.00	125.00	$125.00
Copywriting	3.25	125.00	$406.25
Digital Production Development	7.00	200.00	$1,400.00
	12.25		$2,131.25

Expenses			
Materials			$42.62
2 % Expense for Materials Used during Project Development			
HTML export fee			$18.82
			$61.44

Subtotal	$2,192.69
Sales Tax	$0.00
Total	$2,192.69

Includes one revision.
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Approved By _____ _____

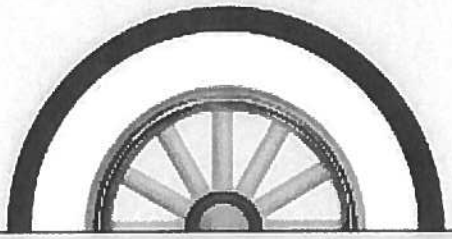
MARCH 2017

AMELIA

CONCOURS WEEK

FLORIDA

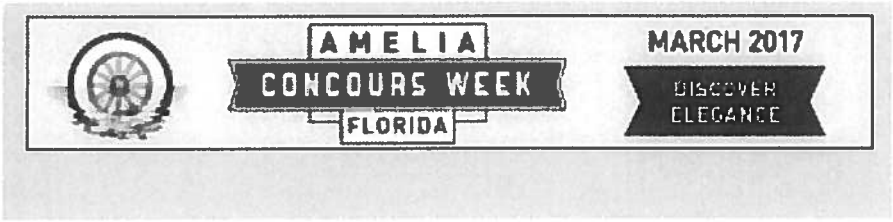
DISCOVER ELEGANCE



MARCH 2017

AMELIA
CONCOURS WEEK
FLORIDA

DISCOVER
ELEGANCE


AMELIA
CONCOURS WEEK
FLORIDA
MARCH 2017
DISCOVER
ELEGANCE

AUTOMOTIVE OBSESSION. FIRING ON ALL CYLINDERS.

MARCH 2017

AMELIA

CONCOURS WEEK

FLORIDA

DISCOVER ELEGANCE

PARADISE

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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
[redacted]

Invoice #	INV-8062
Invoice Date	2/17/2017
Due Date	3/19/2017

Project 2016-AMI-3371 - Destination Dysfunction Email -- design, copy and deployment.

Progress Billing #1

Art Direction **$1,312.50**
10.50 Hours at $125.00 per hour. Labor: $1,312.50

Copywriting **$968.75**
7.75 Hours at $125.00 per hour. Labor: $968.75

Creative Direction **$437.50**
1.75 Hours at $250.00 per hour. Labor: $437.50

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

Digital Production Development **$350.00**
1.75 Hours at $200.00 per hour. Labor: $350.00

Expenses
Expenses: $90.00

Expense Detail

Description	Amount
Materials	$90.00
Expense Subtotal:	$90.00
	$90.00
Invoice Total	**$3,258.75**
Amount Due	**$3,258.75**

#548120

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:	12/20/2016
Project Name:	Destination Dysfunction Email -- design, copy and deployment.
Project Number:	2016-AMI-3371
Estimate Name:	Destination Dysfunction Email -- design, copy and deployment.
Estimate Number:	EST15-03666 Rev: 0

Estimate Description: Design, copy and deploy two custom HTML eblasts.

Labor	Hours	Rate	Total
Associate Creative Direction	0.50	200.00	$100.00
Art Direction	13.00	125.00	$1,625.00
Creative Direction	1.50	250.00	$375.00
Copywriting	5.75	125.00	$718.75
Digital Production Development	10.00	200.00	$2,000.00
	30.75		$4,818.75

Expenses	
Materials	$112.94
2 % Expense for Materials Used during Project Development	
	$112.94

Subtotal	$4,931.69
Sales Tax	$0.00
Total	$4,931.69

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PARADISE

Emily Markey <emarkey@paradiseadv.com>

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Thank you all,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI DD Estimates.pdf
70K

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Cc: Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

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Cheers,

Ktimene

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Sent: Thursday, January 19, 2017 11:49 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>; Gil Langley <glangley@ameliaisland.com>; Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>; Kristen Murphy <kmurphy@paradiseadv.com>
Subject: DD Update 1/19

[Quoted text hidden]

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Cc: Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>, Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Good Morning Ktimene,

I will talk with our media department about committing to one email. It shouldn't be a problem to base the second email off of the results but I will confirm with the team. As for the banners, I just want to clarify the additional cost would be labor time to build out the second version. It shouldn't cost much but I just wanted to let you know in case it goes out of budget. We can and will definetly A/B test at no additional charge.

Thank you,
Emily
[Quoted text hidden]

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Jan 20, 2017 at 12:22 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>, Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Approved to proceed.

Thanks!

Ktimene

Ktimene Axetell

Director, Digital Strategy

Amelia Island Convention and Visitors Bureau

AMELIA ISLAND

Get the facts on Destination Dysfunction.
And enter to win a romantic 4-day/3-night getaway to Amelia Island.

Time is running out. Don't let Destination Dysfunction ruin your ability to plan a romantic getaway. Take a bold step towards curing your DD today. Enter for a chance to win a trip to Amelia Island including four days and three nights at the historic Fairbanks House bed and breakfast.

NOT SURE IF YOU SUFFER FROM DD? KNOW THE FACTS.

SIGNS and SYMPTOMS

Destination Dysfunction is characterized as the insecurity caused by planning a romantic getaway without a direction.

SYMPTOMS MAY INCLUDE

- Persistent Indecision
- Romance Deficiency (often referred to as "lameness")
- Infrequent Spontaneity
- Performance Anxiety
- Enchantment Deprivation
- Sudden Panic

CAUSES

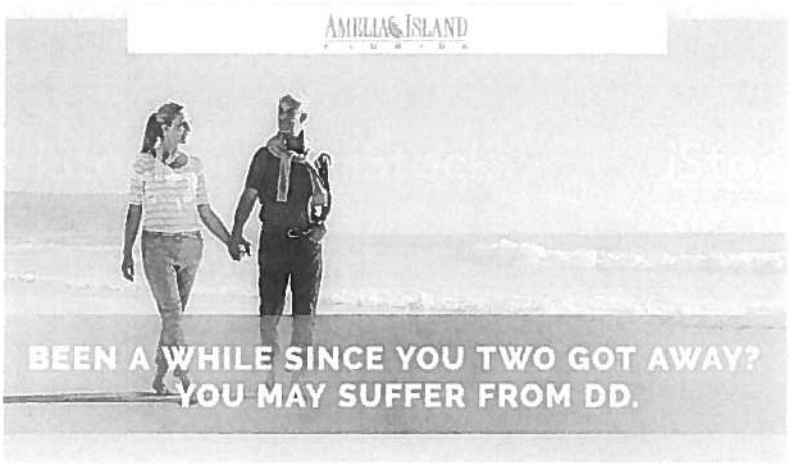
Although the causes of DD may vary with each individual, some of the more common ones are listed below.

- Location Disappointment
- Gastronomy Inadequacy
- Expectation Collapse
- Accommodation Scarcity
- Beach Congestion
- Acute Boredom

TREATMENT

Amelia Island is the only destination proven to treat Destination Dysfunction, and is available any time the moment is right for a getaway. Visit AmeliaIsland.com/DD and choose the vacation experience that is right for you.

AMELIA ISLAND

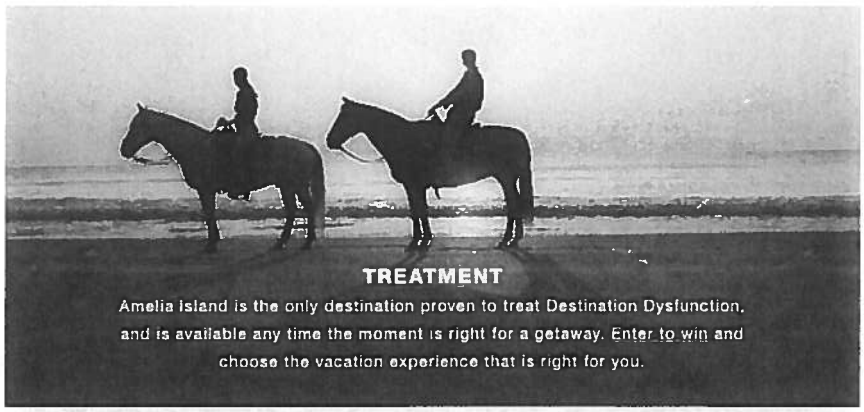


Get the facts on Destination Dysfunction.
And enter to win a romantic 4-day/3-night getaway to Amelia Island.

You make great memories together. That's been a fact since the day you met. But your DD - your Destination Dysfunction? That could be a question of mood flow – the insecurity caused by planning a romantic vacation without a direction. Amelia Island is the only destination proven to treat DD, and is available without a prescription any time the moment is right for a getaway. And for a limited time, you have the opportunity to address your Destination Dysfunction like never before.

INDICATIONS

Amelia Island is approved to treat Destination Dysfunction (DD), a common vacation dysfunction generally characterized as the insecurity caused by planning a romantic getaway without a direction. Visiting Amelia Island with a loved one when starting DD treatment is a proven remedy that has been experienced since 1812. Amelia Island is not for wallflowers, couch potatoes or curmudgeons.



AMELIA ISLAND

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
[redacted]

KgL #51812.0

Invoice #	INV-8065
Invoice Date	2/17/2017
Due Date	3/19/2017

Project 2016-AMI-3370 - Destination Dysfunction 15-second Video

Senior Copywriting **$612.50**
3.50 Hours at $175.00 per hour. Labor: $612.50

Creative Direction **$812.50**
3.25 Hours at $250.00 per hour. Labor: $812.50

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

Digital Production Development **$100.00**
0.50 Hours at $200.00 per hour. Labor: $100.00

Senior Art Direction **$525.00**
3.00 Hours at $175.00 per hour. Labor: $525.00

Video Services - In House **$2,700.00**
13.50 Hours at $200.00 per hour. Labor: $2,700.00

Expenses
Expenses: $98.75

Expense Detail

Description	Amount
Materials	$98.75
Expense Subtotal:	$98.75
	$98.75
Invoice Total	**$4,948.75**
Amount Due	**$4,948.75**

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:	12/19/2016
Project Name:	Destination Dysfunction 15-second Video
Project Number:	2016-AMI-3370
Estimate Name:	Destination Dysfunction 15-second Video
Estimate Number:	EST15-03664 Rev: 0

Estimate Description: Develop one :15-second video based on the 30-second Destination Dysfunction video.

Labor	Hours	Rate	Total
Associate Creative Direction	1.00	200.00	$200.00
Creative Direction	2.00	250.00	$500.00
Digital Services Coordination	1.50	125.00	$187.50
Senior Art Direction	2.00	175.00	$350.00
Senior Copywriting	4.00	175.00	$700.00
Video Services - In House	15.00	200.00	$3,000.00
	25.50		$4,937.50

Expenses	
Materials	$98.75
2 % Expense for Materials Used during Project Development	
	$98.75

Subtotal	$5,036.25
Sales Tax	$0.00
Total	$5,036.25

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

Emily Markey <emarkey@paradiseadv.com>

DD Update 1/19

6 messages

Emily Markey <emarkey@paradiseadv.com> Thu, Jan 19, 2017 at 11:48 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Hi team,

I just wanted to follow up after my call yesterday with Ktimene to keep everyone in the loop. Below in red I have addressed Ktimene's questions she emailed yesterday and included notes that we discussed on the phone.

Sweeps Rules – still missing Fairbanks House info. We can extend this through end of February with drawing on March 1. We have extended the sweeps date to 3/1 across the board. The Rules have been updated and will be refreshed on the landing page.

Email costs – what is the pricing model? At a 25% open rate (liberal estimate), that's nearly a $70 eCPM. Our cost model for emails are by names (subs) and this job is priced out to .014 per name. We prefer to look at cost per name vs. CPM, but the CPM is $14.

Choozle –

- What is the pricing model? CPM? CPV? How many seconds count as a view? Choozle is based off of CPM. Any number of seconds count as a view but we include completion rate in our reporting, which is a percentage of people who viewed the video.
- do you have other clients running on this platform? I see we are paying the monthly cost and just need to understand rationale for selecting Choozle technology if your other clients' media is bought through another platform. Yes, we use Choozle for a number of our clients. It seems to be the most cost effective way to purchase ad inventory for lower budget buys.

Facebook – conditionally approved – please exclude current fans of Amelia Island on Facebook. We will exclude this audience as well as make a note to monitor the CPCs. If they are becoming too high we will discuss shifting the placement elsewhere.

Fortune.com or Coastal Living – I liked the HPTO opportunity with the unit that interacts on scroll-over and includes video (Amy showed me this on CL homepage). Is the 120,000 impressions total or for each of the 3 days? This is total. We have requested a screen grab of what their HPTO looks like for better reference. Ktimene you also mentioned HPTO on Huffington Post. We have reached out to them to connect with a rep so we can get a proposal.

Digital Banners – approved. (My comment before was that I'd like to reveal Amelia Island logo in last frame, but everyone else liked the brand there upfront). In our call you mentioned creating a second set of banners with the AI logo revealed in the last frame. We can definetly do this but this out of the original scope of work so we will need to

revise the estimate to accommodate. This will come in about $300 additional. Please advise if you would like to move forward.

Additional notes:

Media Estimates: I am going to revise these to reflects updated dates and make sure the CPM and impressions are on the Choozle estimate.

Production Estimates: Attached you will find the production estimates for all of the DD creative for your review and approval. If you would like to create the second set of banners, this production estimate would change. Please sign and send these back at your convenience.

Please let me know if you have any additional questions or concerns.

Thank you all,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI DD Estimates.pdf
70K

Ktimene Axetell <kaxetell@ameliaisland.com> Thu, Jan 19, 2017 at 3:01 PM
To: Emily Markey <emarkey@paradiseadv.com>, Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

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For the email, like Facebook, we would like to reserve the right to reallocate budget if the open rate of the first email doesn't meet expectations. We know that not all recipients will actually open the email, so the effective CPM would be much higher than indicated below. I'd like to see > 25% open rate on the first email in order to proceed with the second email.

Regarding the second version of the banner, we'd like A/B testing included at no additional charge, as that is a standard amongst our agencies. We assume that testing versions to optimize performance is in the interest of all parties.

We look forward to comparing the HuffPo proposal.

We'll be ready to sign the revised IOs with the small updates we discussed yesterday.

Cheers,

Ktimene

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Sent: Thursday, January 19, 2017 11:49 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>; Gil Langley <glangley@ameliaisland.com>; Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>; Kristen Murphy <kmurphy@paradiseadv.com>
Subject: DD Update 1/19

[Quoted text hidden]

Emily Markey <emarkey@paradiseadv.com> Fri, Jan 20, 2017 at 8:50 AM
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Good Morning Ktimene,

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Approved to proceed.

Thanks!

Ktimene

Ktimene Axetell

Director, Digital Strategy

Amelia Island Convention and Visitors Bureau

Open with QuickTime Player

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-8067
Invoice Date	2/17/2017
Due Date	3/19/2017

Project 2016-AMI-3359 - Destination Dysfunction Facebook/Instagram, HTML5 and Static Banners

Art Direction **$1,062.50**
8.50 Hours at $125.00 per hour. Labor: $1,062.50

Copywriting **$593.75**
4.75 Hours at $125.00 per hour. Labor: $593.75

Creative Direction **$812.50**
3.25 Hours at $250.00 per hour. Labor: $812.50

Associate Creative Direction **$250.00**
1.25 Hours at $200.00 per hour. Labor: $250.00

Digital Production Development **$2,450.00**
12.25 Hours at $200.00 per hour. Labor: $2,450.00

Digital Ad Ops Director **$1,300.00**
6.50 Hours at $200.00 per hour. Labor: $1,300.00

Expenses
Expenses: $218.65

Expense Detail

Description	Amount
Materials	$152.65
Stock Photography	$66.00
Expense Subtotal:	$218.65
	$218.65
Invoice Total	**$6,687.40**
Amount Due	**$6,687.40**

Kega
#543120

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:	12/14/2016
Project Name:	Destination Dysfunction Facebook/Instagram, HTML5 and Static Banners
Project Number:	2016-AMI-3359
Estimate Name:	Destination Dysfunction Facebook/Instagram, HTML5 and Static Banners
Estimate Number:	EST15-03653 Rev: 0

Estimate Description: Create 2 banner ads for the Destination Dysfunction campaign in HTML5, static and Facebook/Instagram banners sizes. *Cost does not include stock photography, if necessary to be billed additionally.

Labor	Hours	Rate	Total
Associate Creative Direction	2.25	200.00	$450.00
Art Direction	8.50	125.00	$1,062.50
Creative Direction	5.50	250.00	$1,375.00
Copywriting	6.50	125.00	$812.50
Digital Production Development	10.00	200.00	$2,000.00
Senior Copywriting	4.50	175.00	$787.50
	37.25		$6,487.50

Expenses			
Materials			$152.65
2 % Expense for Materials Used during Project Development			
			$152.65
		Subtotal	$6,640.15
		Sales Tax	$0.00
		Total	$6,640.15

Includes one revision.
Please sign and return upon receipt.

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Approved By _____ _____

PARADISE

Emily Markey <emarkey@paradiseadv.com>

DD Update 1/19

6 messages

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AMI DD Estimates.pdf
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Cc: Rudy Webb <rwebb@paradiseadv.com>; Kristen Murphy <kmurphy@paradiseadv.com>
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Ktimene

Ktimene Axetell

Director, Digital Strategy

Amelia Island Convention and Visitors Bureau

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:	12/30/2016
Project Name:	Destination Dysfunction Facebook/Instagram, HTML5 and Static Banners
Project Number:	2016-AMI-3359
Estimate Name:	Destination Dysfunction Facebook/Instagram, HTML5 and Static Banners- Stock Photography Cost
Estimate Number:	EST15-03681 Rev: 0
Estimate Description:	Stock Photography cost for banner ad, senior couple in beach chairs horizontal and vertical orientation images, for DD campaign

Expenses

Stock Photography	$33.00
Stock Photography	$33.00
	$66.00
Subtotal	$66.00
Sales Tax	$0.00
Total	$66.00

Includes one revision.
Please sign and return upon receipt.

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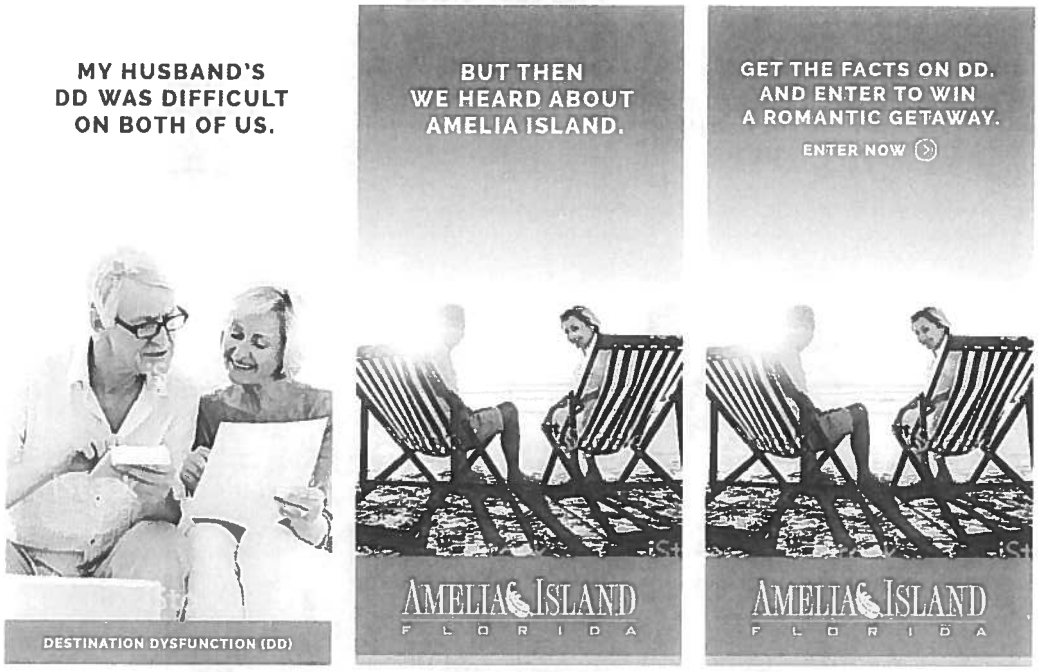
Approved By _____ _____


MY HUSBAND'S
DD WAS DIFFICULT
ON BOTH OF US.
DESTINATION DYSFUNCTION (DD)
BUT THEN
WE HEARD ABOUT
AMELIA ISLAND.
AMELIA ISLAND
FLORIDA
GET THE FACTS ON DD.
AND ENTER TO WIN
A ROMANTIC GETAWAY.
ENTER NOW
AMELIA ISLAND
FLORIDA

300X600

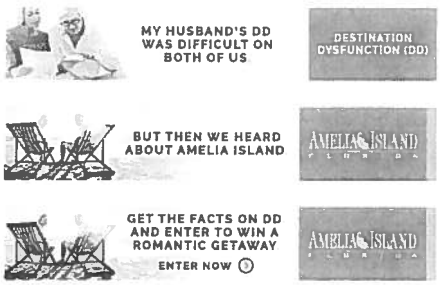
MY HUSBAND'S DD WAS
DIFFICULT ON BOTH OF US.
DESTINATION DYSFUNCTION (DD)

BUT THEN WE HEARD ABOUT
AMELIA ISLAND.
AMELIA ISLAND
FLORIDA

GET THE FACTS ON DD. AND ENTER
TO WIN A ROMANTIC GETAWAY.
ENTER NOW
AMELIA ISLAND
FLORIDA

300X250

320X50



300X50

2016-AMI-3359

Friday, December 30, 2016 at 2:16:09 PM Eastern Standard Time

Subject: [Order #: 30588343] Credits Purchase Confirmation
Date: Friday, December 30, 2016 at 2:11:35 PM Eastern Standard Time
From: service@istockphoto.com
To: janderson@paradiseadv.com

Hi Jessica,

Thanks for purchasing credits! Please save this order confirmation as a record of your purchase.

Happy downloading!

iStock by Getty Images

Order Number: **30588343**

December 30, 2016

Getty Images (US), Inc.
75 Varick St.
1 Hudson Sq., 5th Floor
New York, NY 10013
Registration No. 13-2808819

Billing

Jessica Anderson

150 Second Avenue North

Suite 800

St. Petersburg, Florida

33701

United States

7278215155

Payment

Last four digits of card: **7009**

Notes

Purchase order number

Job or project

AMI-3359

Ordered by:

Order Summary

3 iStock credits	**$33.00 USD**
Sub Total:	$33.00 USD
Total:	**$33.00 USD**

To access your order details, download history, purchases and more, please sign in to your account. Need help? Contact us.

Tuesday, January 10, 2017 at 3:56:14 PM Eastern Standard Time

Subject: [Order #: 30653041] Credits Purchase Confirmation
Date: Tuesday, January 10, 2017 at 3:52:08 PM Eastern Standard Time
From: service@istockphoto.com
To: janderson@paradiseadv.com

Hi Jessica,

Thanks for purchasing credits! Please save this order confirmation as a record of your purchase.

Happy downloading!

iStock. by Getty Images

Order Number: **30653041**

January 10, 2017

Getty Images (US), Inc.
75 Varick St.
1 Hudson Sq., 5th Floor
New York, NY 10013
Registration No. 13-2808819

Billing

Jessica Anderson

150 Second Avenue North

Suite 800

St. Petersburg, Florida

33701

United States

7278215155

Payment

Last four digits of card: **7009**

Notes

Purchase order number

Job or project

AMI-3359

Ordered by:

Order Summary

3 iStock credits	**$33.00 USD**
Sub Total:	$33.00 USD
Total:	**$33.00 USD**

To access your order details, download history, purchases and more, please sign in to your account. Need help? Contact us.

Bill Payment History

3/29/2017 2:24 PM

Vendor	Paradise Advertising & Marketing, Inc.		
Date Paid	03/29/2017	**Payment From**	First Coast Community Bank
Check No.	6919	**Payment Amount**	$81,120.48
Memo			

Bills Paid

Type	Date	Number	Amount	Pmt Balance
Bill	03/22/2017	INV-8063	-$1,573.75	$79,546.73
Bill	03/22/2017	INV-8075	-$116.47	$79,430.26
Bill	03/22/2017	INV-8076	-$116.47	$79,313.79
Bill	03/22/2017	INV-8077	-$10,678.35	$68,635.44
Bill	03/22/2017	INV-8085	-$4,647.06	$63,988.38
Bill	03/22/2017	INV-8086	-$469.78	$63,518.60
Bill	03/22/2017	INV 8128	-$45.09	$63,473.51
Bill	03/22/2017	INV-7958	-$497.25	$62,976.26
Bill	03/22/2017	INV-8013	-$500.00	$62,476.26
Bill	03/22/2017	INV-8021	-$8,249.34	$54,226.92
Bill	03/22/2017	INV-8043	-$510.25	$53,716.67
Bill	03/22/2017	INV-8058	-$2,173.87	$51,542.80
Bill	03/22/2017	INV-8062	-$3,258.75	$48,284.05
Bill	03/22/2017	INV-8065	-$4,948.75	$43,335.30
Bill	03/22/2017	INV-8067	-$6,687.40	$36,647.90
Bill	03/23/2017	INV8177	-$255.00	$36,392.90
Bill	03/23/2017	INV8178	-$255.00	$36,137.90
Bill	03/23/2017	INV8160	-$255.00	$35,882.90
Bill	03/23/2017	INV 7868	-$255.00	$35,627.90
Bill	03/23/2017	INV 7869	-$255.00	$35,372.90
Bill	03/23/2017	INV-7899	-$255.00	$35,117.90
Bill	03/23/2017	INV 7901	-$255.00	$34,862.90
Bill	03/23/2017	INV-7902	-$161.25	$34,701.65
Bill	03/23/2017	INV 7908	-$26,513.75	$8,187.90
Bill	03/23/2017	INV 7956	-$255.00	$7,932.90
Bill	03/23/2017	INV 7957	-$161.25	$7,771.65
Bill	03/23/2017	INV 7959	-$1,980.18	$5,791.47
Bill	03/23/2017	INV 7988	-$5,675.00	$116.47
Bill	03/23/2017	INV8171	-$116.47	$0.00

6919

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

3/29/2017

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

$ **81,120.48

Eighty-One Thousand One Hundred Twenty and 48/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006919⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6919

Paradise Advertising & Marketing, Inc. 3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	INV-8063	1,573.75	1,573.75		1,573.75
3/22/2017	Bill	INV-8075	116.47	116.47		116.47
3/22/2017	Bill	INV-8076	116.47	116.47		116.47
3/22/2017	Bill	INV-8077	10,678.35	10,678.35		10,678.35
3/22/2017	Bill	INV-8085	4,647.06	4,647.06		4,647.06
3/22/2017	Bill	INV-8086	469.78	469.78		469.78
3/22/2017	Bill	INV 8128	45.09	45.09		45.09
3/22/2017	Bill	INV-7958	497.25	497.25		497.25
3/22/2017	Bill	INV-8013	500.00	500.00		500.00
3/22/2017	Bill	INV-8021	8,249.34	8,249.34		8,249.34
3/22/2017	Bill	INV-8043	510.25	510.25		510.25
3/22/2017	Bill	INV-8058	2,173.87	2,173.87		2,173.87
3/22/2017	Bill	INV-8062	3,258.75	3,258.75		3,258.75
3/22/2017	Bill	INV-8065	4,948.75	4,948.75		4,948.75
3/22/2017	Bill	INV-8067	6,687.40	6,687.40		6,687.40

First Coast Communit 81,120.48

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6919

Paradise Advertising & Marketing, Inc. 3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	INV-8063	1,573.75	1,573.75		1,573.75
3/22/2017	Bill	INV-8075	116.47	116.47		116.47
3/22/2017	Bill	INV-8076	116.47	116.47		116.47
3/22/2017	Bill	INV-8077	10,678.35	10,678.35		10,678.35
3/22/2017	Bill	INV-8085	4,647.06	4,647.06		4,647.06
3/22/2017	Bill	INV-8086	469.78	469.78		469.78
3/22/2017	Bill	INV 8128	45.09	45.09		45.09
3/22/2017	Bill	INV-7958	497.25	497.25		497.25
3/22/2017	Bill	INV-8013	500.00	500.00		500.00
3/22/2017	Bill	INV-8021	8,249.34	8,249.34		8,249.34
3/22/2017	Bill	INV-8043	510.25	510.25		510.25
3/22/2017	Bill	INV-8058	2,173.87	2,173.87		2,173.87
3/22/2017	Bill	INV-8062	3,258.75	3,258.75		3,258.75
3/22/2017	Bill	INV-8065	4,948.75	4,948.75		4,948.75
3/22/2017	Bill	INV-8067	6,687.40	6,687.40		6,687.40

First Coast Communit 81,120.48

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
4/5/2017	11749

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

CODE# VARIOUS

DATE 4-5-17

APPROVED H. Langley (MC)

Budget Number	Description	Amount
	37523552 548120 WJCT radio advertising for Concours Week	1,760.00
	37523552 548120 Philadelphia Magazine full page ad in March issue	10,000.00
	37523552 548120 Boston Magazine 1/2 page ad	2,405.00
	37523552 548120 Boston Magazine Ritz Carlton full page ad	4,810.00
	37523552 548120 Boston Magazine Residence Inn 1/4 page ad	1,587.50
	37523552 548120 Boston Magazine full page ad	9,620.00
	37523552 548120 Chicago Tribune ads in March issue	9,275.00
	37523552 548120 Shermans Travel digital ad feb/mar	10,230.00
	37523552 548120 AccuWeather digital ad	4,735.96
	37523552 548120 World Publications digital ad	375.00
	37523552 548120 World Publications digital ad	833.37
	37523552 548120 Adara digital ad	10,941.28
	37523552 548120 Madden Media digital ad	3,541.67
	37523552 548120 Travel and Leisure ad visit florida coop	16,753.50
	37523552 548120 Travel Spike digital ad	3,470.26
	37523552 548120 Departures full page ad for March issue	50,000.00
	Total Reimbursable Expenses	140,338.54
	37523552 548120 Morris Publishing ad for restaurant week	2,155.00
	37523552 548120 Morris Publishing ad fr Concours	2,155.00
	37523552-548120 Dorsey Media Group: Digital video with co-op to Seaside Inn	1,375.00
	37523552 548120 Morris Visitor Publictions digital ad Top things to do on AI	1,250.00
	37523552 548120 Morris Visitor Publications full page ad for March issue	1,410.00
	37523552 548120 Morris Visitor Publications 1/2 page ad for March issue	900.00
	37523552 548120 Morris Visitor Publications 1/2 page ad for March issue	900.00
	37523552 548120 Morris Visitor Publications 1/2 page ad for March issue	900.00
	37523552 548120 Morris Visitor Publications 1/2 page ad for March issue	1,410.00
	37523552 548120 Morris Visitor Publications 1/3 page ad for March issue	660.00
	37523552 548120 Atlanta Magazine full page ad marh issue	5,325.00
	37523552 548120 TI Shared Services digital ad for Lux campaign	38,122.08
	37523552 548120 AccuWeather digital ad	4,370.74
	37523552 548120 World Publications digital ad for islands.com	7,500.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
4/5/2017	11749

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

Budget Number	Description	Amount
	37523552 548120 Tripadvisor digital ad	16,154.40
	37523552 548120 Allegiant Air radio ads	5,437.44
	37523552 548120 Allegian Air digital ads	5,432.74
	Total Reimbursable Expenses	95,457.40
	37523552-548120 My Agency Savannah: refund for overpayment for Islander magazine Restaurant Week ad	-286.00
	37523552-548120 SweetPea Media: Refund for Islander magazine Restaurant Week	-286.00
	Total Reimbursable Expenses	-572.00
	37523552 548120Garden & Gun full page ad for April/May issue	31,360.00
	37523552-548120 3D Digital Solutions: AI Culinary Academy branded video co-op	125.00

Total	$266,708.94
Balance Due	$266,708.94

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

INVOICE

2/28/2017

Invocie Number: 027841

Account ID: AME272800

Terms: Net 30 Days

S48120 AL

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

AMELIA CONCOURS D'ELEGANCE 2017 - WJCT FM UNDERWRITING SCHEDULE	1,760.00

Invoice Total: **1,760.00**

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: 01/30/2017 and 02/26/2017

Contract Dates between 01/30/2017 and 02/26/2017

Account Manager: Sheila Gaspers

Contract #: 10990

Date	Time	Length	Clip	Program	Amount
Mon, 02/06/2017	08:44:00	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Tue, 02/07/2017	16:29:30	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Wed, 02/08/2017	06:59:00	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Thu, 02/09/2017	07:49:50	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Thu, 02/09/2017	17:59:30	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Fri, 02/10/2017	07:50:05	00:15	UR2683	MORNING EDITION (FRIDAY)	$60.00
Mon, 02/13/2017	07:18:15	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Mon, 02/13/2017	17:18:15	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Tue, 02/14/2017	08:06:15	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Tue, 02/14/2017	16:48:30	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Wed, 02/15/2017	07:59:15	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Wed, 02/15/2017	16:18:15	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Thu, 02/16/2017	06:43:45	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Thu, 02/16/2017	16:29:30	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Fri, 02/17/2017	07:20:30	00:15	UR2683	MORNING EDITION (FRIDAY)	$60.00
Fri, 02/17/2017	16:48:45	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Sat, 02/18/2017	10:59:15	00:15	UR2683	CAR TALK (SATURDAY)	$50.00
Sat, 02/18/2017	14:59:00	00:15	UR2683	THIS AMERICAN LIFE	$50.00
Mon, 02/20/2017	06:41:00	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Mon, 02/20/2017	16:18:15	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Tue, 02/21/2017	08:41:15	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Tue, 02/21/2017	16:59:00	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Wed, 02/22/2017	07:59:00	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Wed, 02/22/2017	08:21:00	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$0.00
Wed, 02/22/2017	16:18:45	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Wed, 02/22/2017	17:06:00	00:15	UR2683	ALL THINGS CONSIDERED	$0.00
Thu, 02/23/2017	07:06:15	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Thu, 02/23/2017	17:34:15	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Fri, 02/24/2017	08:43:30	00:15	UR2683	MORNING EDITION (FRIDAY)	$60.00
Fri, 02/24/2017	17:34:00	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Sat, 02/25/2017	09:58:30	00:15	UR2683	WEEKEND EDITION (SATURDAY HOUR 2)	$50.00
Sat, 02/25/2017	14:59:00	00:15	UR2683	THIS AMERICAN LIFE	$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: 01/30/2017 and 02/26/2017

Contract Dates between 02/06/2017 and 03/17/2017

Account Manager: Sheila Gaspers
INVOICE CONTINUED...

Contract #: 10990

Total spots between 01/30/2017 and 02/26/2017: 32

Total:	$1760.00
Total:	$1760.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

By Dima Stanaett

Subscribed and sworn to me this March 01, 2017

Laura Marian Murray Notary Public

LAURA MARIAN MURRAY
MY COMMISSION # FF 238706
EXPIRES: June 3, 2019
Bonded Thru Notary Public Underwriters

6883

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

3/9/2017

PAY TO THE ORDER OF WJCT

$ **1,760.00

One Thousand Seven Hundred Sixty and 00/100********** DOLLARS

Security features. Details on back.

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈006883⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6883

WJCT

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	027841	1,760.00	1,760.00		1,760.00
					Check Amount	1,760.00

First Coast Communit 1,760.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6883

WJCT

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	027841	1,760.00	1,760.00		1,760.00
					Check Amount	1,760.00

First Coast Communit 1,760.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2016 15:44 -135-

Philadelphia
MAGAZINE

1818 Market Street, Philadelphia, PA 19103
a Division of Metrocorp 215-564-7700

Invoice #: PH73004
Invoice Date: 3/1/2017
Issue Date: 3/1/2017
Reps: 1STR

Amelia Island CVB
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

Philadelphia Magazine
March Issue

AMEL034

TERMS:Net 30 Day Federal Tax ID#23-2230668

Advertiser: **Amelia Island CVB**

Size	Color	Brand	PageNo	Ad Cost
1	4C		049	10,000.00

SU8120 AC

Brand/Positon

1

Agency Com	0.00
Bill Amount	10,000.00
Advance Payment	0.00
Net Due	**10,000.00**

Philadelphia
MAGAZINE

1818 Market Street, Philadelphia, PA 19103
a Division of Metrocorp 215-564-7700

Invoice #: PH73004
Invoice Date: 3/1/2017
Issue Date: 3/1/2017
Reps: 1STR

Amelia Island CVB
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

Philadelphia Magazine
March Issue

AMEL034

TERMS:Net 30 Day Federal Tax ID#23-2230668

Advertiser: **Amelia Island CVB**

Size	Color	PageNo	Ad Cost
1	4C	049	10,000.00

Brand/Positon

1

Agency Com	0.00
Bill Amount	10,000.00
Advance Payment	0.00
Net Due	**10,000.00**

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.

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®

6880

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

3/9/2017

PAY TO THE ORDER OF Philadelphia Magazine

$ **10,000.00

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

Philadelphia Magazine
1818 Market Street
Philadelphia PA 19103

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006880⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6880

Philadelphia Magazine 3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	PH73004	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 6880

Philadelphia Magazine 3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	PH73004	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:44 -132-

Boston
MAGAZINE

300 Massachusetts Avenue, Boston, MA 02115
a Division of Metrocorp 617-262-9700

Invoice #: BO73003
Invoice Date: 3/1/2017
Issue Date: 3/1/2017
Reps: 1STR

Amelia Island CVB
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

Boston Magazine
March Issue

AMEL034

TERMS:Net 30 Day Federal Tax ID#23-2230668

Advertiser: **Amelia Island CVB**

Size	Color	Brand	PageNo	Ad Cost
1/2	4C	Amelia Island B&B A	066	4,810.00

548120 AL

Brand/Positon Amelia Island B&B A

1/2

Agency Com	0.00
Bill Amount	4,810.00
Advance Payment	0.00
Net Due	**4,810.00**

Boston
MAGAZINE

300 Massachusetts Avenue, Boston, MA 02115
a Division of Metrocorp 617-262-9700

Invoice #: BO73003
Invoice Date: 3/1/2017
Issue Date: 3/1/2017
Reps: 1STR

Amelia Island CVB
Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

Boston Magazine
March Issue

AMEL034

TERMS:Net 30 Day Federal Tax ID#23-2230668

Advertiser: **Amelia Island CVB**

Size	Color	Brand	PageNo	Ad Cost
1/2	4C	Amelia Island B&B A	066	4,810.00

Brand/Positon Amelia Island B&B A

1/2

Agency Com	0.00
Bill Amount	4,810.00
Advance Payment	0.00
Net Due	**4,810.00**

Amount Remitted: _____ Check No:_____

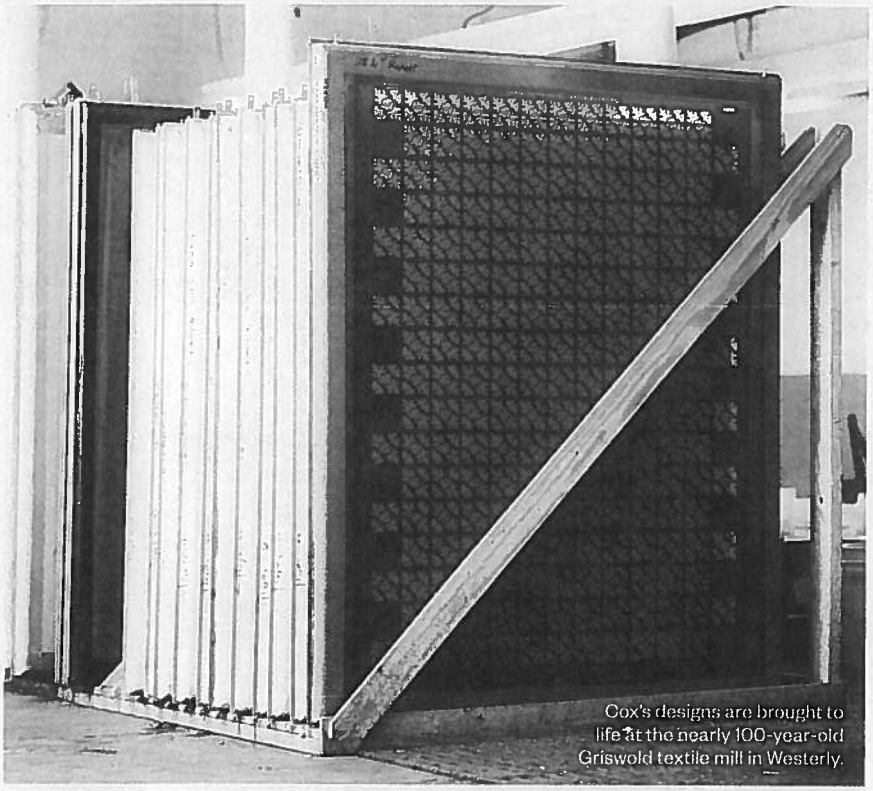
Make checks payable to **Boston Magazine. 300 Massachusetts Avenue, Boston, MA 02115** To ensure proper credit, please return this portion with your payment.

2405.00 548120
2405.00 B+B

entrepreneurs to stake out a niche in the green-home-décor market, Cox has been successful in selling her wares to customers directly through her website, balanced-design.com. She's also had the opportunity to partner with numerous companies on custom projects. In 2014, for example, Balanced Design teamed up with Hunt Yachts—the only remaining boat builder in Rhode Island—to create bespoke fabric for one of its vessels. More recently, Cox flexed her interior design muscles by collaborating with a New York–based architecture firm on a line of pillows for a hotel slated to open in Buffalo this spring.

But Cox says her favorite part of the job remains the design process itself. Although she releases new patterns just once a year, she's always on the hunt for inspiration and ways to join forces with others in the industry.

"A designer is always solving a problem, even if there's not a specific client in mind. Focusing on being as green as possible gives me a whole series of guardrails," Cox says. "The process is just exciting." □



Cox's designs are brought to life at the nearly 100-year-old Griswold textile mill in Westerly.

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
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Addison on Amelia
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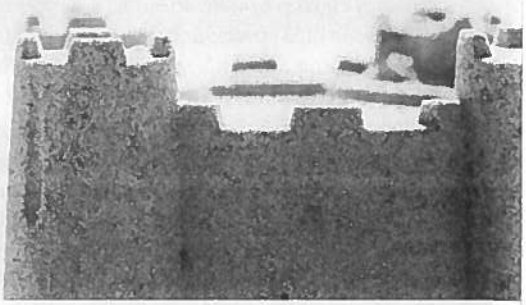

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The Dialogue

Letters, emails, rants, raves, and other comments.

Harvard Kennedy Is Still Here

This is not the Kennedy School I know ["How the Kennedy School Abandoned America," February]. In my entire life I have never been in an institution where such a high percentage of the people genuinely want to make the world a better place. By and large the goals of the Kennedy School students are, in my view, far more worthy than the goals of, say, a typical Harvard undergraduate. I would say the same about the faculty compared to most faculty elsewhere. So my reaction to the article was primarily a shrug of disdain: another journalist trying to get ahead by using the Harvard name in a putdown. I did, however, think he did his homework on some points—for example, admirably following up on Carol Chetkovich's study.

The main point in the article, that students today are going into consulting more than in earlier years, seems almost certainly true. Yet the point must be taken in context. David Ellwood's primary fundraising goal as dean, announced the moment he took that office, was to find funds to provide loan forgiveness for students who wanted to go into public service. (Students go into consulting in part to pay back their loans.) The Kennedy School has a tiny endowment compared to some of the other schools at Harvard. Because donors are, by and large, less interested in programs for loan forgiveness than for other purposes, Ellwood was only partially successful in raising money for that cause. But that goal remains strongly held in the school, including by the current dean, Doug Elmendorf. If anyone reading this article would like to help more highly qualified people enter government—at the federal, state, or local level—consider contributing to the Kennedy School for its loan forgiveness program.

—Jane Mansbridge, Charles F. Adams Professor of Political Leadership and Democratic Values at Harvard Kennedy School, via bostonmagazine.com

The author seems to think that learning statistics and rigorous policy-analysis tools makes one less of a leader; I would

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02/16/17	CTC1175293	Chicago Magazine Display RESIDENANCE INN 4737831-1-0	1/4H (2 x 3 .625)	337.93	2,450.00	2,450.0
02/16/17	CTC1175379	Chicago Magazine Display Ritz Carlton MAR 4737829-1-0	Full Page B leed (3 x 10.75)	76.96	6,825.00	6,825.0
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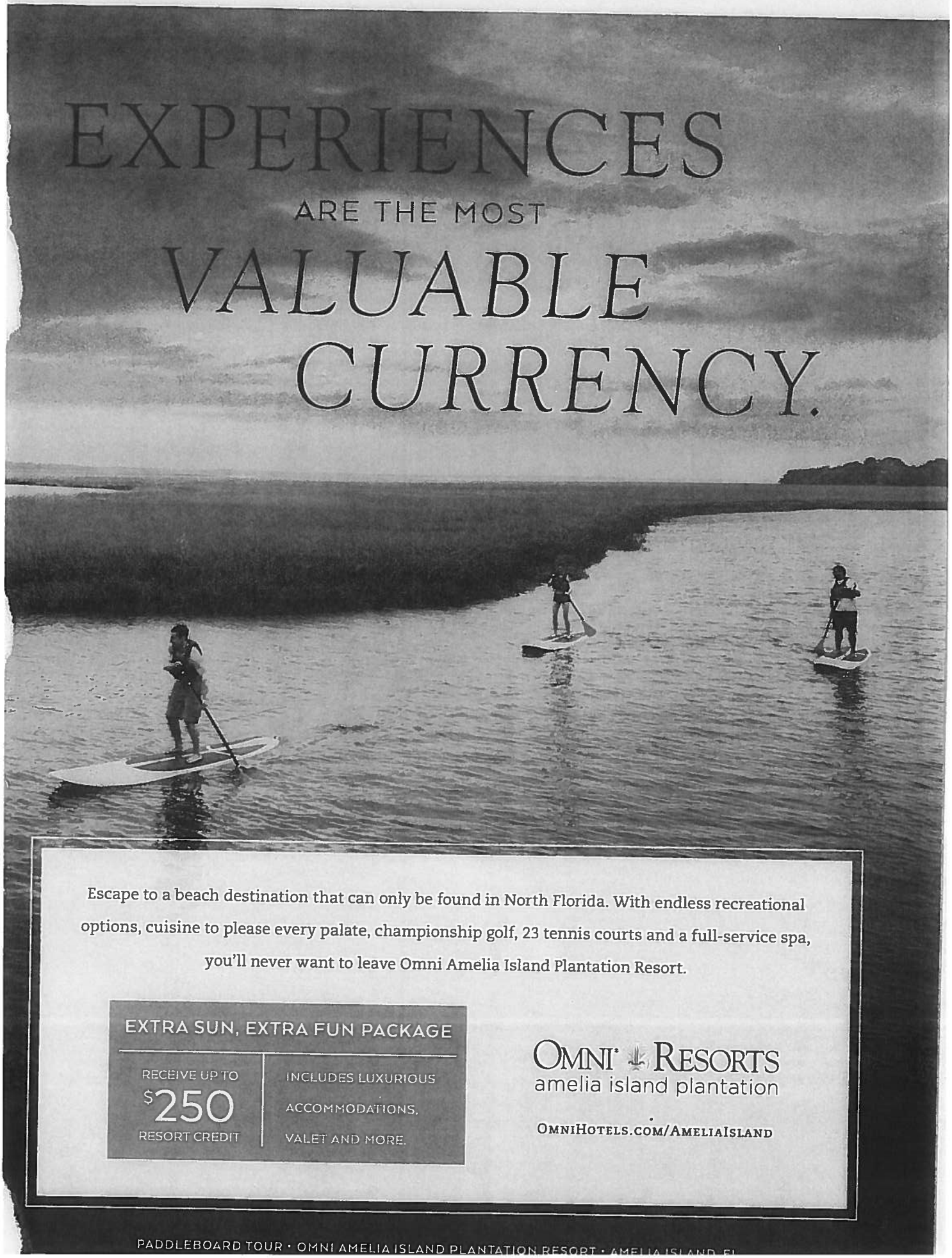

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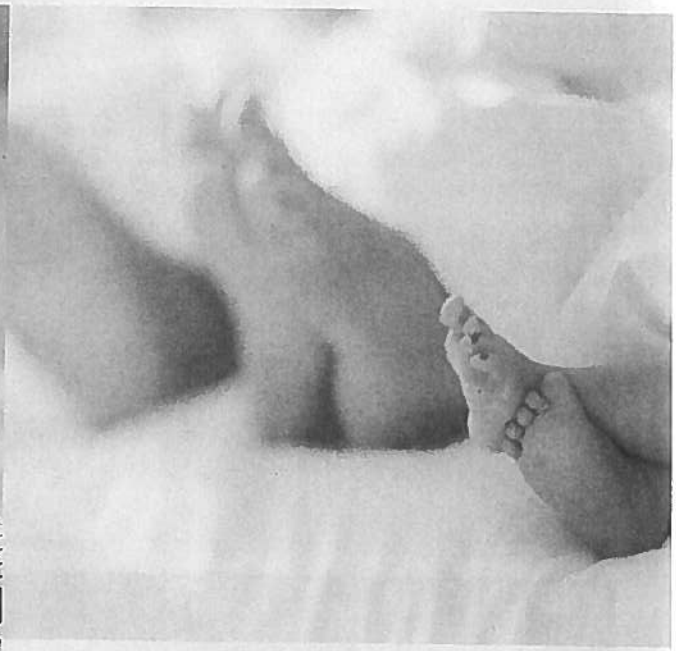

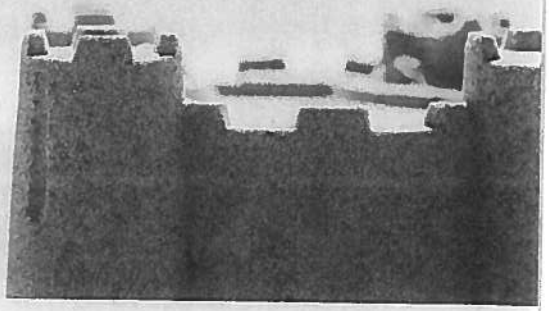

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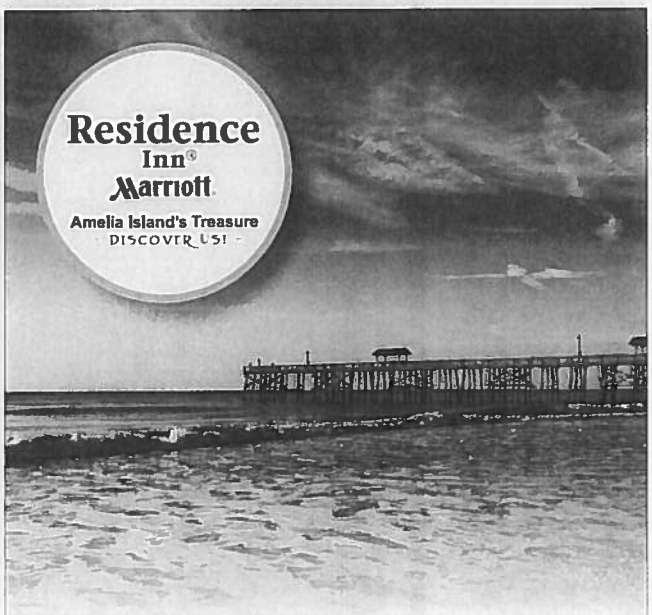
The heart and soul of Amelia's historic past is her charming historic district, a 52-block area where Victorian style meets modern day marvels, and where islanders gladly share the importance of Amelia's diverse and sometimes tumultuous past. Picturesque downtown Fernandina Beach is now home to a unique collection of independently owned shops and upscale restaurants, and approximately 300 ornate Victorian structures listed on the National Register of Historic Places. For an eventful island escape, consider visiting March 9-19, when the prestigious Amelia Concours Week brings thousands of car buffs to participate in seven dynamic automotive events. The Annual Isle of Eight Flags Shrimp Festival takes place May 5-7, featuring pirates, parades and dozens of food booths featuring shrimp specialties, like shrimp pie. For a complete list of the events and festivals that bring visitors back year after year, visit ***www.ameliaisland.com.***



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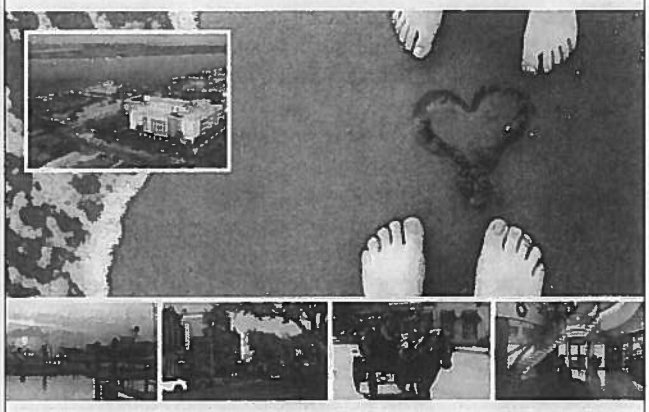

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Winter doesn't come with a fast-forward button, but here's an easy way to hit pause: grab the family and visit Amelia Island, a beach-lined barrier island located less than an hour from Jacksonville, Florida. Besides the weather, here are ten more reasons to make the trip.

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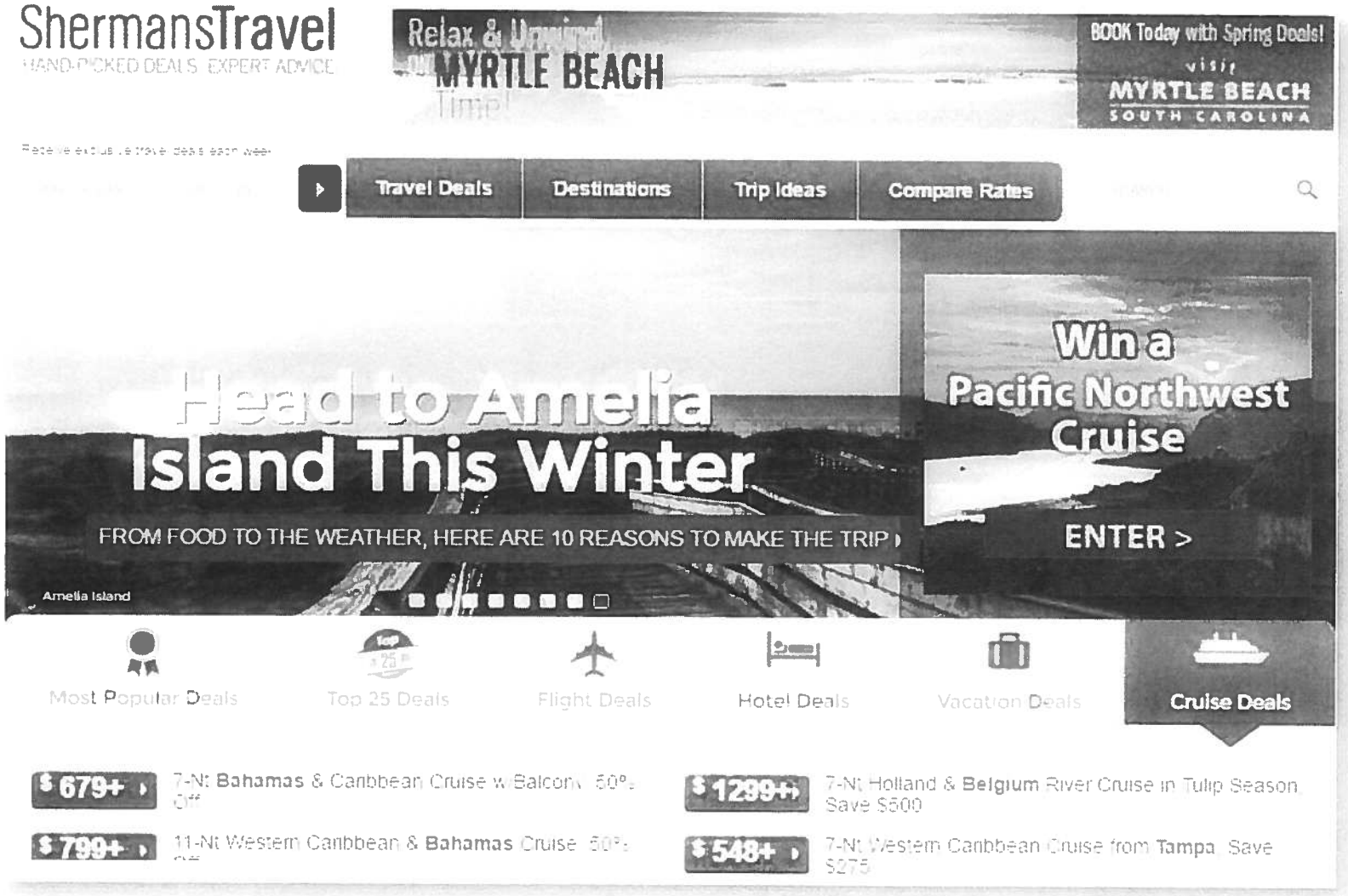
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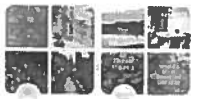

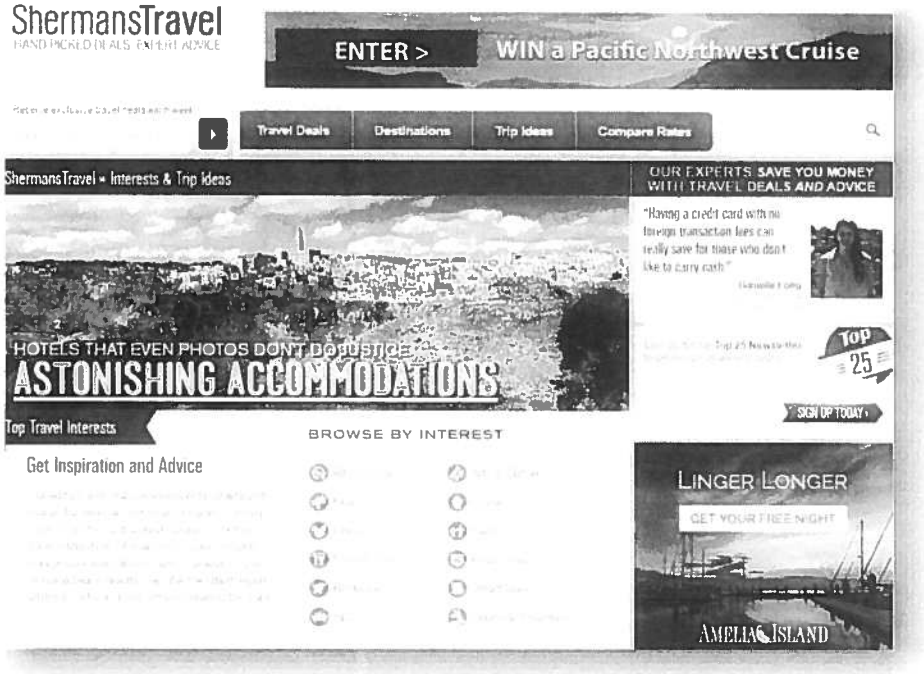
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$499+
$429+
$499+
$699+
$678+
$548+
$944+
$529+
Get Inspired
8 Miami & Fort Lauderdale Resorts That Offer Day Passes
How To: Do South Beach on a Budget
Things to Do in Cabo Arty and Sporty
Smart Luxury: Grand Rapids

6881

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

3/9/2017

PAY TO THE ORDER OF Shermans Travel Media LLC

$ **10,230.00

Ten Thousand Two Hundred Thirty and 00/100********** DOLLARS

Shermans Travel Media LLC
PO BOX 780428
Philadelphia PA 19178-0428

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006881⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6881

Shermans Travel Media LLC 3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	26022	10,230.00	10,230.00		10,230.00
					Check Amount	10,230.00

First Coast Communit 10,230.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6881

Shermans Travel Media LLC 3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	26022	10,230.00	10,230.00		10,230.00
					Check Amount	10,230.00

First Coast Communit 10,230.00

AccuWeather

AccuWeather, Inc.
385 Science Park Rd
State College, PA 16803
USA

Telephone 814-235-8540

Invoice

Amelia Island Convention & Business Bureau
2398 Sadler Rd. Ste 200
Amelia Island, FL 32034
USA
Telephone 9042774369

Page	1 of 1
Invoice number	ACCW-000760
Date	1/31/2017
Project contract	AdvRevCon0001
Customer account	99AMELIA
Currency	USD
Payment reference	

01/01/2017-01/31/2017 Ad Campaign

Project name AMELIA ISLAND CONVENTION & BUSINESS BUREAU Project ID AdvRPr0001 I/O #

Description	Quantity	Extended price	Amount
Fees			
300X600 @ $13.25	357,431.00	0.01	$4,735.96

6c - targeted tower unit with temp. of Amelia Island

Nontaxable	Taxable
4,735.96	0.00

Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Total
4,735.96	0.00	0.00	4,735.96	0.00	$4,735.96

Kgr #548120

6870

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

3/9/2017

PAY TO THE ORDER OF AccuWeather Inc

$ **4,735.96

Four Thousand Seven Hundred Thirty-Five and 96/100********** DOLLARS

Security features. Details on back.

AccuWeather Inc
385 Science Park Rd
State College PA 16803

MEMO

AUTHORIZED SIGNATURE

⑈006870⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6870

AccuWeather Inc

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	ACCW-000760	4,735.96	4,735.96		4,735.96
					Check Amount	4,735.96

First Coast Communit 4,735.96

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6870

AccuWeather Inc

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	ACCW-000760	4,735.96	4,735.96		4,735.96
					Check Amount	4,735.96

First Coast Communit 4,735.96

PRODUCT SSLT101 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:44 122-

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date	Number
1/26/2017	411444

Due Date
2/25/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS Jan-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17	
LARGE BOX 300x250 – "drop in" creative kg #548120	375.00

Invoice Comments:
Islands.com
Keyword/Content 300x600 Half Page Desktop & Mobile Banner
Contextually Targeted To Florida, The FL Keys & Close To Home Content
January 2017 Invoice

Total Invoice Amount **$375.00**

Invoice Balance **$375.00**

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date	Number
1/26/2017	411445

Due Date
2/25/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS Jan-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17	
CUSTOM EMAIL BLAST	833.37

i

sent to Islands pubs - used DD creative

approved (KG) #548120

Invoice Comments:
Islands.com
In Market Program: Family & Romance
- Custom eNews Shared Inclusion/Co-op
January 2017 Invoice

Total Invoice Amount **$833.37**

Invoice Balance **$833.37**

6884

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

3/9/2017

PAY TO THE ORDER OF World Publications LLC

$ **1,208.37

One Thousand Two Hundred Eight and 37/100********** DOLLARS

Security features. Details on back.

World Publications LLC
PO BOX 538167
Atlanta GA 30353-8167

MEMO

AUTHORIZED SIGNATURE

⑈006884⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6884

World Publications LLC

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	411444	375.00	375.00		375.00
3/9/2017	Bill	411445	833.37	833.37		833.37
					Check Amount	1,208.37

First Coast Communit

1,208.37

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6884

World Publications LLC

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	411444	375.00	375.00		375.00
3/9/2017	Bill	411445	833.37	833.37		833.37
					Check Amount	1,208.37

First Coast Communit

1,208.37

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 44 136-

ADARA

Invoice

Adara US
1070 E. Meadow Circle
Palo Alto CA 94303

Date	1/31/2017
Invoice #	INVUSA114614
Terms	Net 30
Due Date	3/2/2017
IO#	0061200000U1QT5
Sales Rep	Mur, Vivian
Campaign Name	Amelia Island CVB Q4 2016 17
Date of Service	January - 2017
Salesforce ID	0061200000U1QT5AAN
End Client	Amelia Island

Bill To
Amelia Island Convention & Visitors
2398 Sadler Road Suite 200
Amelia Island FL 32024

Description	Quantity (000's)	Rate	Amount
Amelia Island CVB Q4 2016 17 Display 300x250, 728x90,	893.551	8.00	7,148.41
Amelia Island CVB Q4 2016 17 Mobile/Tablet 160x600	647.903	4.00	2,591.61
Amelia Island CVB Q4 2016 17 RTG rich media	300.316	4.00	1,201.26
Amelia Island CVB Q4 2016 17 AV 320x50	168.783	0.00	0.00

added value
Screen shots & reporting
KGA
#548120

Lockbox Remittance Address:
ADARA
Dept CH 16956
Palatine, IL 60055-6956

Payment by Wire:
Account Name: Adara Media Inc.
Account Number: 3300913454
ABA Routing: 121140399
SWIFT CODE: SVBKUS6S
Bank Name: Silicon Valley Bank
Bank Address:
3003 Tasman Drive,
Santa Clara, CA 95054

Total USD10,941.28

6871

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

3/9/2017

PAY TO THE ORDER OF Adara US

$ **10,941.28

Ten Thousand Nine Hundred Forty-One and 28/100********** DOLLARS

Security features. Details on back.

Adara US
351 E Evelyn Ave
Ste 100
Mountain View CA 94041

MEMO

AUTHORIZED SIGNATURE

⑈006871⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6871

Adara US

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	INVUSA114614	10,941.28	10,941.28		10,941.28
					Check Amount	10,941.28

First Coast Communit 10,941.28

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6871

Adara US

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	INVUSA114614	10,941.28	10,941.28		10,941.28
					Check Amount	10,941.28

First Coast Communit 10,941.28

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STROK05 10/28/2015 15:44 -123-

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 201700874

Customer 105304
Invoice Date 02/28/17

Bill To:
Amelia Island Convention and Visitor's Bureau
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

Advertiser:
Amelia Island Convention and Visitor's Burea
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

ATTN: Amy Lacroix

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C53596-2	09/12/16	DWH	79978	Net 30 Days	03/30/17

Year	Program Code	Item	Unit Price	Extended Price
2017 900713	SRPC-FLVF	VISIT FLORIDA co-op partner - Custom Package - Amelia Island (Jan 2017 - April 2017)	3541.67	3541.67

VISIT FLORIDA Site Retargeting Co-op 2017 - February 2017

300x250
728 x 90
160x600
event, golf
(kgc)
#548120

Please write check payable to:
"MADDEN MEDIA"
345 E. Toole Ave
Tucson, AZ 85701

NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 03/30/17 will be $ 3594.80

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: $3541.67

Nontaxable Subtotal	3541.67
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3541.67

6886

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

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3/9/2017

PAY TO THE ORDER OF Madden Media

$ **3,541.67

Three Thousand Five Hundred Forty-One and 67/100********** DOLLARS

Madden Media
345 East Toole Ave
Tucson, AZ 85701

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006886⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6886

Madden Media

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	201700874	3,541.67	3,541.67		3,541.67
					Check Amount	3,541.67

First Coast Communit 3,541.67

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6886

Madden Media

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	201700874	3,541.67	3,541.67		3,541.67
					Check Amount	3,541.67

First Coast Communit 3,541.67

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STNDK05 10/28/2016 15 44 -138-

TRAVEL+ LEISURE

225 LIBERTY STREET NEW YORK NY 10281

Original Invoice

INVOICE NO: 1612194
DATE: 03/09/2017
PAYMENT TERMS: NET 30 DAYS
DUE DATE: 04/08/2017

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

BRAND: AMELIA ISLAND TOURISM DEVEL

Currency Stated In: US Dollar

Issue Date	Edition	Space Description	Page	Rate	Net Amount
03/01/2017	East	PAGE 4C BLD TFTP	FL03	101,100.00	
		PLANNING DISCOUNT		(81,390.00)	
		Net Prior To Agency Commission		19,710.00	
		AGY -15%		(2,956.50)	
		P.O. # VISIT FLORIDA CO-OP			
		Net Total			16,753.50
03/01/2017	East	PAGE 4C BLD TFTP ADVT	FL02	101,100.00	
		PLANNING DISCOUNT		(81,390.59)	
		Free Page Discount -100%		(19,709.41)	
		P.O. # VISIT FLORIDA CO-OP			
		Net Total			0.00

548120 AL

Total Due	USD 16,753.50

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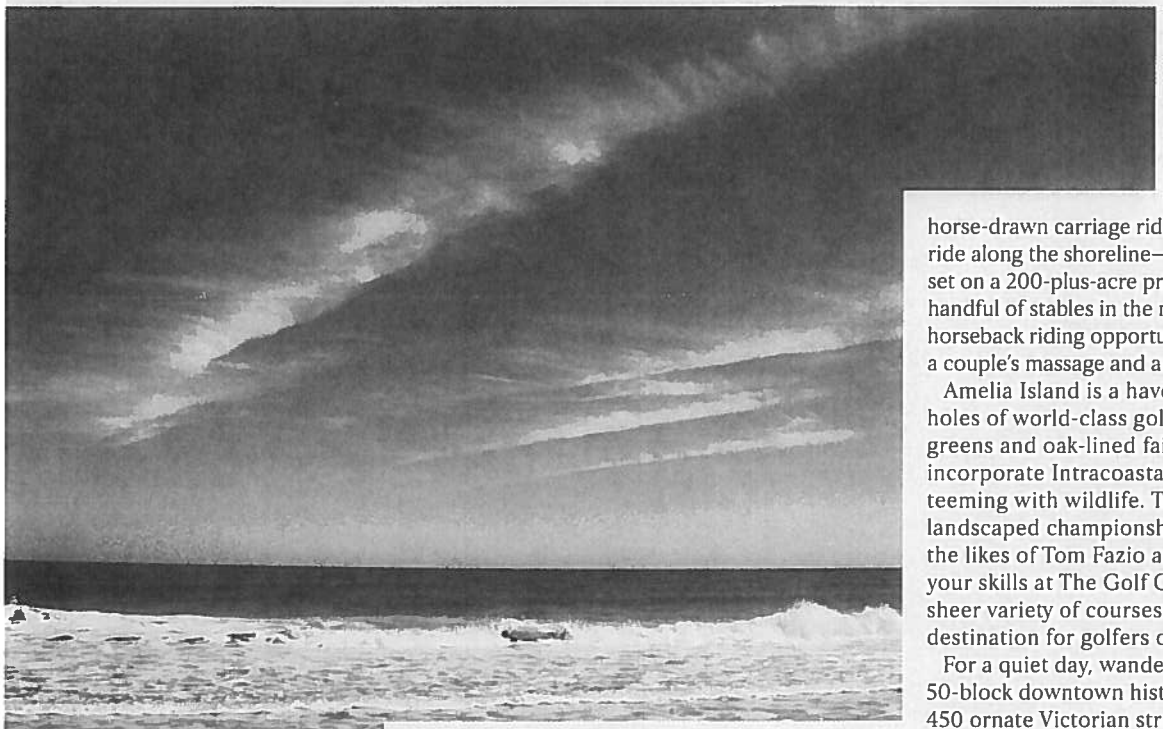
OR CALL 212-522-3021



Escape to Amelia Island

Don't Miss The Isle Of Eight Flags Shrimp Festival
Fernandina Beach, Amelia Island, May 5-7

Join thousands of revelers at this annual event featuring live music, exhibitions, lots and lots of shrimp, and the Miss Shrimp Festival pageant. The event kicks off May 4 with a Pirate Parade through Fernandina's historic district. **shrimpfestival.com**

Beloved for its 13 miles of pristine white-sand beaches and unique Southern charm, Amelia Island is an enchanting Northeast Florida destination for those in the know. Framed by picturesque dunes and sprawling live oaks, the island offers just the right balance of natural beauty and world-class services, including well-appointed accommodations that range from charming bed and breakfasts and elegant resorts to a variety of stylish hotels and condos.

Boasting more than 90 diverse restaurants, Amelia Island is a foodie's dream—especially for those who love seafood. Fernandina Beach is the birthplace of modern shrimping and is filled with shrimp-centric eateries. Check out Timoti's Seafood Shak, a local favorite that serves up wild-caught seafood to support local fishermen. Or go upscale at the AAA Five-Diamond-ranked Salt (set in The Ritz-Carlton, Amelia Island), which features a seasonally changing menu, more than 500 wines, and a growing collection of salts from around the world.

With its long, beautiful beaches and lush landscapes, Amelia Island is an ideal romantic getaway. Explore paradise with a sunset sail, a horse-drawn carriage ride, or a peaceful horseback ride along the shoreline—Kelly Seahorse Ranch, set on a 200-plus-acre preserve, is one of only a handful of stables in the nation that offer beach horseback riding opportunities. End your day with a couple's massage and a moonlit stroll.

Amelia Island is a haven for golfers, with 117 holes of world-class golf—from oceanfront greens and oak-lined fairways to layouts that incorporate Intracoastal marsh preserves teeming with wildlife. Tee off on beautifully landscaped championship courses designed by the likes of Tom Fazio and Pete Dye, or improve your skills at The Golf Club's academy. The sheer variety of courses makes this an ideal destination for golfers of all levels.

For a quiet day, wander Fernandina Beach's 50-block downtown historic district, home to 450 ornate Victorian structures, some 400-plus of which are listed on the National Register of Historic Places. Head to Fernandina Harbor Marina to enjoy a sunset river cruise, or to charter a boat for a day of exploration on the water. Stay at the Hampton Inn & Suites Historic Harbor Front and watch as laden shrimp trawlers return to the downtown docks against a brilliant sunset backdrop. **ameliaisland.com**

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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®

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

6894

3/15/2017

PAY TO THE ORDER OF Travel & Leisure

$ **16,753.50

Sixteen Thousand Seven Hundred Fifty-Three and 50/100********** DOLLARS

Travel & Leisure
Lock Box 223545
Pittsburgh Pa 15251-2545

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006894⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6894

Travel & Leisure

3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	1612194	16,753.50	16,753.50		16,753.50
					Check Amount	16,753.50

First Coast Communit 16,753.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6894

Travel & Leisure

3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	1612194	16,753.50	16,753.50		16,753.50
					Check Amount	16,753.50

First Coast Communit 16,753.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STNDK05 10/28/2015 15:44 -146-

travelspike

Travel Spike
2849 Paces Ferry Rd., Suite 220
Atlanta, GA 30339
(770)325-0864
accounting@travelspike.com
http://travelspike.com

INVOICE

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

INVOICE # 231802
DATE 02/28/2017
DUE DATE 02/28/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Amelia Island for February 2017			
Platform - Content Amelia Island Contextual Content Ads CPC Feb 2017 - 2675 clicks	2,675	0.70	1,872.50
Platform - Video Amelia Island Video Card CPV Feb 2017 - 19972 videos	19,972	0.08	1,597.76

Al in 30

PLEASE NOTE WE HAVE MOVED.
Our new address is:
2849 Paces Ferry Rd. SE, Suite 220
Atlanta, GA 30339
Thank you for your payment.

BALANCE DUE **$3,470.26**

Creative - family golf biking

#348120

Kaya

Wire Instructions: Wells Fargo Bank, ABA# 121000248, Acct# 2000010463570, SWIFT WFBIUS6S

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

3/15/2017

PAY TO THE ORDER OF Travel Spike

$ **3,470.26

Three Thousand Four Hundred Seventy and 26/100********** DOLLARS

Security features. Details on back.

Travel Spike
2849 Paces Ferry Rd
Ste 220
Atlanta GA 30339

MEMO

AUTHORIZED SIGNATURE

⑈006895⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6895

Travel Spike 3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	231802	3,470.26	3,470.26		3,470.26
					Check Amount	3,470.26

First Coast Communit 3,470.26

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6895

Travel Spike 3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill	231802	3,470.26	3,470.26		3,470.26
					Check Amount	3,470.26

First Coast Communit 3,470.26

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2016 15:44 -147-

DEPARTURES

225 LIBERTY STREET NEW YORK NY 10281

Original Invoice

INVOICE NO: 1613225
DATE: 03/15/2017
PAYMENT TERMS: NET 30 DAYS
DUE DATE: 04/14/2017

PAYABLE TO: DEPARTURES
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
03/01/2017	NATIONAL	PAGE 4C BLD	109	124,600.00	
		PLANNING DISCOUNT		(65,776.47)	
		Net Prior To Agency Commission		58,823.53	
		AGY		(8,823.53)	
		Net Total			50,000.00
				Total Due	USD 50,000.00

548120 AL

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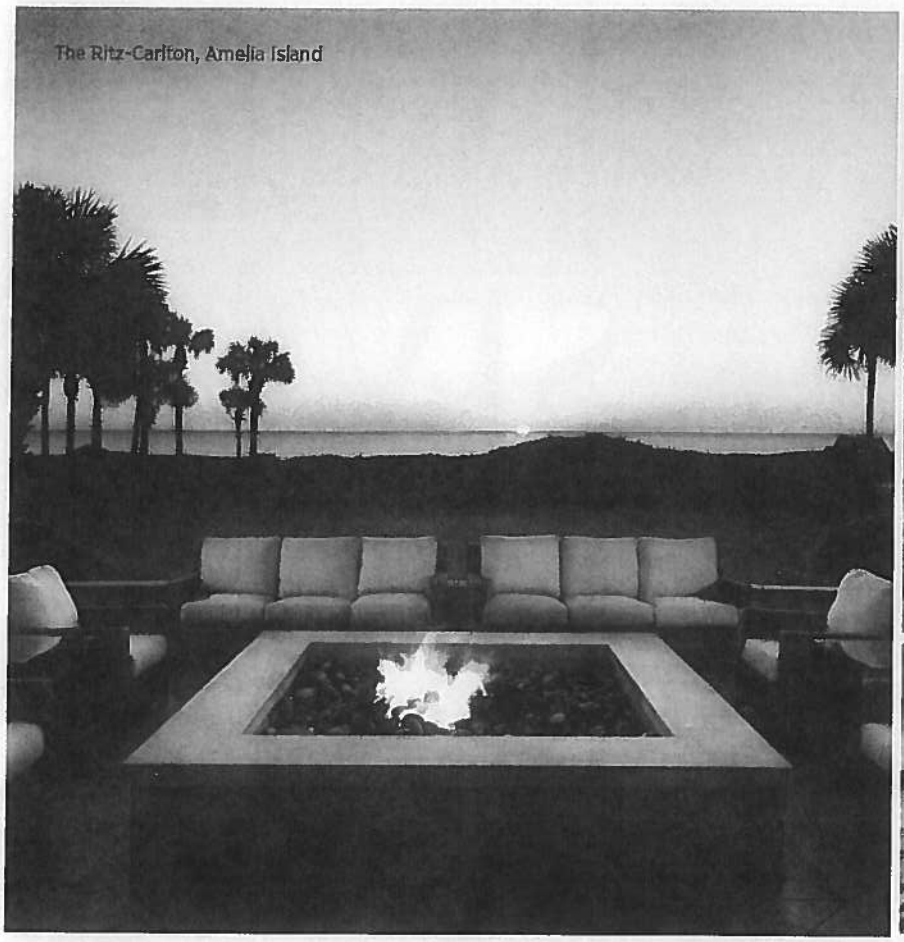
SOAK IN THE VIEWS OF A FLORIDA YOU'VE ONLY DREAMED ABOUT.

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.

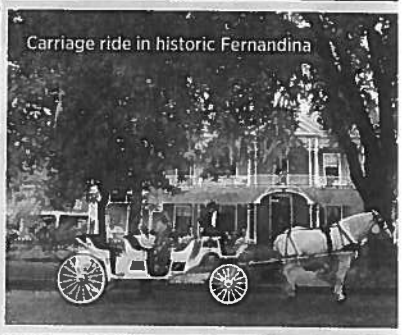
AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®


The Ritz-Carlton, Amelia Island

Local shrimp boat at sun


Carriage ride in historic Fernandina

13 miles of uncrowded beach

A Precious Island Gem

Pack a bag for **Amelia Island**, located just off the coast of northeast Florida. It's an easy escape with spectacular places to stay, relax, feast, and frolic, as well as loads of Southern charm.

LUXURIOUS LODGING
Catering to your every whim, Amelia Island's amenity-filled beachfront resorts are ideal for romantic retreats, special events, or family getaways. Gaze out at the Atlantic from a private balcony at The Ritz-Carlton, Amelia Island, or take in the sparkling sea views from your spacious accommodations at the Omni Amelia Island Plantation Resort. For an intimate setting, book a homey stay at one of the Bed and Breakfast Inns, a staple of Amelia Island hospitality. Many offer evening social hours in addition to a morning meal.

PEACEFUL PAMPERING
Serenity awaits with the barrier island's soothing spa experiences. At The Ritz-Carlton Spa, Amelia Island, luxuriate with a smoothing salt scrub, or enjoy the therapeutic benefits of zero gravity with a Heaven in Hammock massage. Relax in the garden at the Omni Amelia Island Plantation Resort's spa before a signature combination treatment like the Seaside Sensory Journey or the Plantation Blossom Ritual, or take an open-air yoga class in the Spa Treehouse nestled among live oaks and Spanish moss.

DELECTABLE DINING
Creative culinary options abound on Amelia Island. Treat all of your senses to the incredible Dine with the Chef experience at Salt, The Ritz-Carlton, Amelia Island's sleek AAA Five Diamond–Award winner. Get back to nature at the Sprouting Project, the Omni Amelia Island Plantation Resort's aquaponic greenhouse, organic garden, and apiary, where you can sit down to a farm-to-table dinner in the courtyard. For more mouthwatering meals, check out the many chef-owned-and-operated fine dining destinations in downtown Fernandina Beach.

ABUNDANT ACTIVITIES
Whether you're an arts and culture buff or a golf lover, you'll find your kind of fun here. The Amelia Island Chamb Music Festival kicks off in February with a performance by the legendary Itzhak Perlman. Take in a productior at the Amelia Community Theatre or the Amelia Musica Playhouse, or go gallery-hopping to explore the divers works of local artists. If you're here to hit the links, tee off at your choice of award-winning courses—with 117 holes of golf set in stunning oceanfront marshland and forested landscapes, it's sure to be a jewel of an experience, just like your stay in Amelia Island.

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6902

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

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

EZShield™ Check Fraud Protection for Business

3/22/2017

PAY TO THE ORDER OF Departures

$ **50,000.00

Fifty Thousand and 00/100********** DOLLARS

Departures
225 Liberty Street
New York NY 10281

MEMO

AUTHORIZED SIGNATURE

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AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6902

Departures

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	1613225	50,000.00	50,000.00		50,000.00
					Check Amount	50,000.00

First Coast Communit 50,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

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Departures

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	1613225	50,000.00	50,000.00		50,000.00
					Check Amount	50,000.00

First Coast Communit 50,000.00

S48120 AL

INVOICE

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

INVOICE NUMBER	1000713475170131
ADVERTISER/CLIENT NAME	MAG-AICVB-AICVB
BILLED ACCOUNT NUMBER	1000713475
ADVERTISER/CLIENT NUMBER	1000713475
BILLING PERIOD	01/01/2017 - 01/31/2017
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**

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MAG-AICVB-AICVB
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

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CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
4,310.00	0.00	0.00	0.00	0.00	4,310.00

DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES	SAU Size BILLED UNITS	Time Run Rate	SUBTOTAL	NET AMOUNT
12/31/2016		Previous Balance				0.00
01/01/2017	1002259864	FCM January/February FIRST COAST MAG/ROP/01/01/2017	1 PAGE Rest wed 4			2,155.00
01/01/2017	1002259865	FCM January/February (2nd ad) FIRST COAST MAG/ROP/01/01/2017	1 PAGE Concours			2,155.00

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
4,310.00	0.00	0.00	0.00	0.00	4,310.00

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01/01/2017 - 01/31/2017	01/31/2017	1000713475170131

BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
1000713475	1000713475
TOTAL AMOUNT DUE	**REMITTANCE AMOUNT**
4,310.00	4310.00

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AMELIA ISLAND FL 32034-4585

REMITTANCE ADDRESS

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

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9TH ANNUAL

AMELIA ISLAND

RESTAURANT WEEK 2017

JANUARY 20 - 29

KICK-OFF DINNER

Omni Amelia Island Plantation
Thursday, January 19

FINALE EVENT

Ritz-Carlton, Amelia Island
Saturday, January 28

PREPARE YOUR PALATE

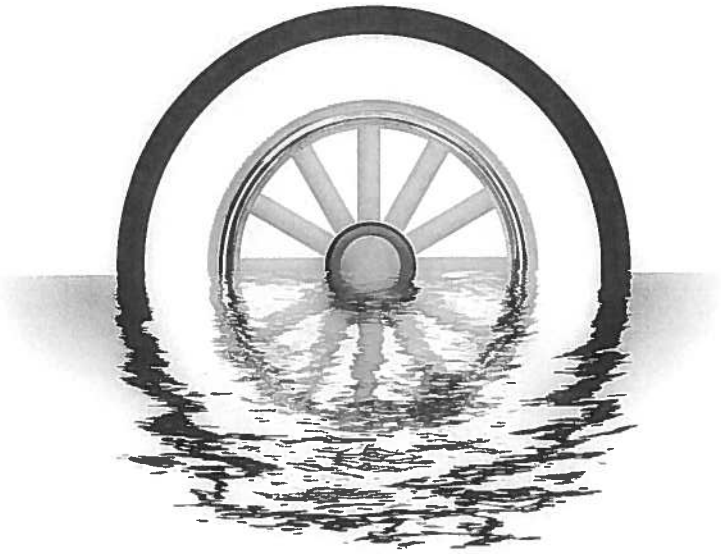
Amelia Island serves an enticing array of dining options sure to please every palate. This January, try a selection of Amelia Island's irresistible, award-winning restaurants with special events and prix-fixe menus during the 9th annual Restaurant Week.

FOR MORE INFORMATION AND TO PLAN YOUR GETAWAY

AMELIAISLAND.COM/YUMMY

MARCH 9–19, 2017

AMELIA CONCOURS WEEK FLORIDA



ONE AUTOMOTIVE WEEK RISES ABOVE THE REST.

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

MARCH 10–12 **22ND ANNUAL AMELIA ISLAND CONCOURS D'ELEGANCE**
The Golf Club of Amelia Island/The Ritz-Carlton, Amelia Island

MARCH 9 **BONHAM'S AUCTION**
Fernandina Beach Golf Club

MARCH 10 **GOODING & COMPANY AUCTION**
Omni Amelia Island Plantation Resort

MARCH 10 **POWER EVENT LIVE RECEPTION**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

MARCH 10–11 **FESTIVALS OF SPEED**
Omni Amelia Island Plantation Resort

MARCH 11 **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

MARCH 11 **RM SOTHEBY'S AUCTION**
Official Amelia Island Concours d'Elegance Event
The Ritz-Carlton, Amelia Island

MARCH 16–19 **AMELIA ISLAND VINTAGE GRAN PRIX**
Official Amelia Island Concours d'Elegance Event
The Fernandina Beach Municipal Airport

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

6852

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

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2/22/2017

PAY TO THE ORDER OF Morris Publishing Group

$ **4,310.00

Four Thousand Three Hundred Ten and 00/100********** DOLLARS

Morris Publishing Group
PO Box 1486
Augusta, GA 30903
USA

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Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	1000713475170131	4,310.00	4,310.00		4,310.00
					Check Amount	4,310.00

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AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6852

Morris Publishing Group 2/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/16/2017	Bill	1000713475170131	4,310.00	4,310.00		4,310.00
					Check Amount	4,310.00

First Coast Communit 4,310.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

89818C STNDK05 10/28/2015 15:44 -104-

Invoice

3D DIGITAL

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Date	Invoice #
3/6/2017	3687

Bill To
Amelia Island CVB Ktimene Axetell 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Video Production	Seaside Amelia Inn = Co-Branded Video	1	2,500.00	2,500.00
	$1250 (50%) Due Upon Receipt $1250 (50%) Due Upon Completion			

Thank you for your business!

Total	$2,500.00
Payments/Credits	$0.00
Balance Due	$2,500.00

This Invoice is due upon receipt

1375.00 548120
1125.00 Seaside

Dorey Media will bill us $2,500 for this work.

AMELIA ISLAND

CO-BRANDED VIDEO AGREEMENT

PROJECT: Seaside Inn Amelia Island

CLIENT:

PROJECT LEAD:

DMG LEAD: Chris Yarborough,

PROJECT DELIVERY DATE:

PROJECT LENGTH: 60 75 SECONDS

CUSTOM VIDEO PRODUCTION SERVICES — AICVB to DMG

- Complete creative development
- Professional production
- Interviews with subject matter experts
- Footage
- Video Editing & Motion Graphics Text & Graphics
- Original Music
- Delivery of Video Assets
- Video Hosting

AICVB SERVICES for CLIENT/PARTNER — CLIENT to AICVB

- Review

PAYMENT TERMS

I/we agree with the agreement and terms above.

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AMELIA ISLAND, FL 32034
PH. (904) 277 4369

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$ **2,500.00

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

Dorsey Media Group
8375 Dix Ellis Trail Ste 201
Jacksonville FL 32256

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Dorsey Media Group

3/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/6/2017	Bill	3687	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

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Dorsey Media Group

3/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/6/2017	Bill	3687	2,500.00	2,500.00		2,500.00
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INVOICE DATE	INVOICE NUMBER
02/28/2017	IN21799

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE

Charlotte inspired HOME & garden

Charlotte wedding

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC
Campaign Number: 11889
Campaign Date Range: 02/12/2017 - 02/25/2017
Sales Representative: THURMOND, RICHARD (INACTIVE)

BILL TO #: 131832
10 I SP 0.460 E0010X I0011 D2274595291 S2 P4025423 0001:0001

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AMELIA ISLAND-CVB / TDC
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AMELIA ISLAND FL 32034-4585

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RUN DATES	AD DESCRIPTION		COST
CharlotteMagazine.co 02/12 17-02/25/17 Sponsored List	0x0	0 x 1250	1,250.00

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#-318120

(KG)

INVOICE TOTAL	$1,250.00

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131832	$1,250.00	02/28/2017	IN21799

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SELECT ONE ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®	
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Charlotte magazine's HOME & garden

CHARLOTTE wedding

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Attn: AMY LACROIX
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2398 SADLER RD. SUITE 200
Amelia Island, FL 32034

Advertiser: 131832
AMELIA ISLAND-CVB / TDC
Brand: A4
RITZ CARLTON-AMELIA ISLAND

Order#	Issue Date	Frequency	Purchase Order/Reference	Account Executive	Page
11	03/01/2017	1X		SIMMONS, MELISSA	

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Charlotte Magazine FULL PAGE	2,820.00
Sub Total	2,820.00

548/20
$1410

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Charlotte MAGAZINE

Charlotte magazine's HOME & garden

CHARLOTTE wedding

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PO Box 1584
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WITH
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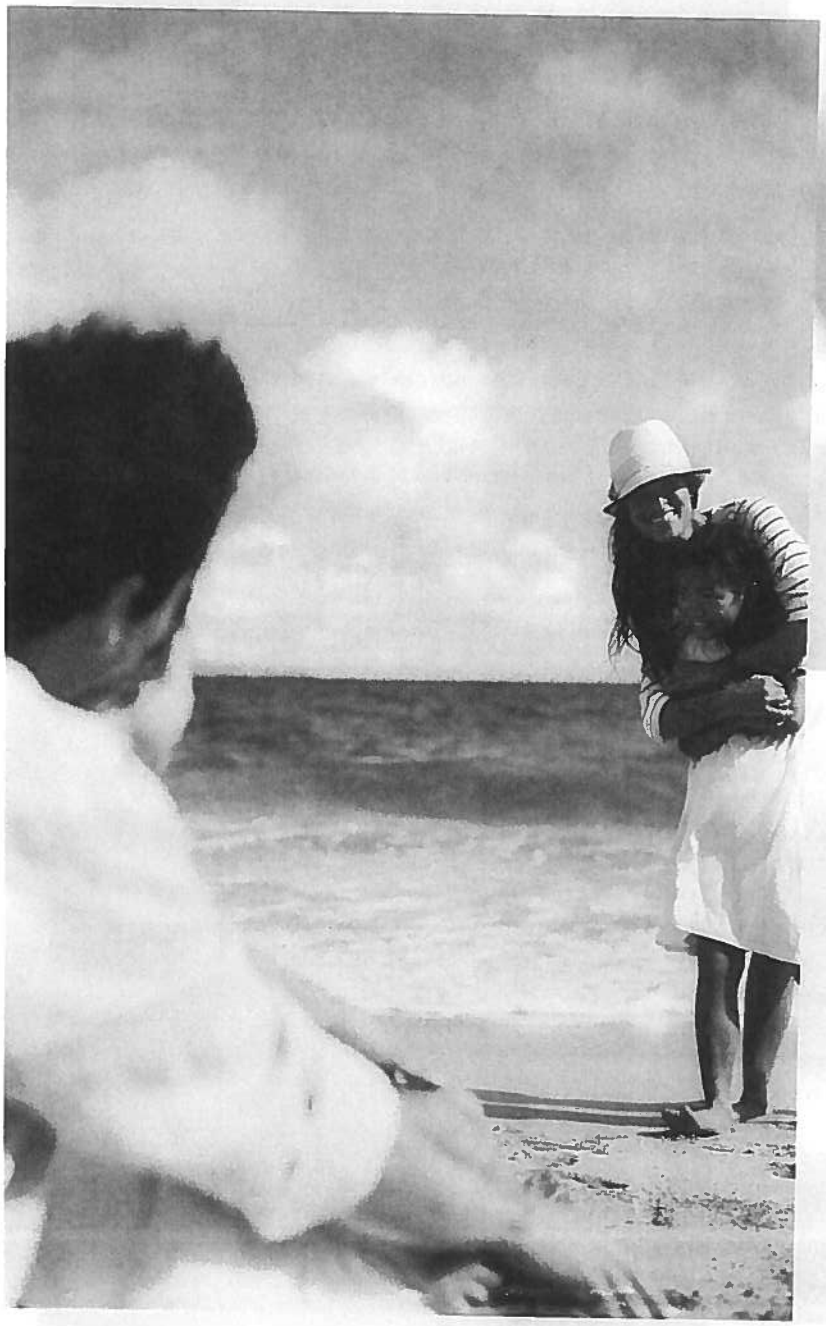

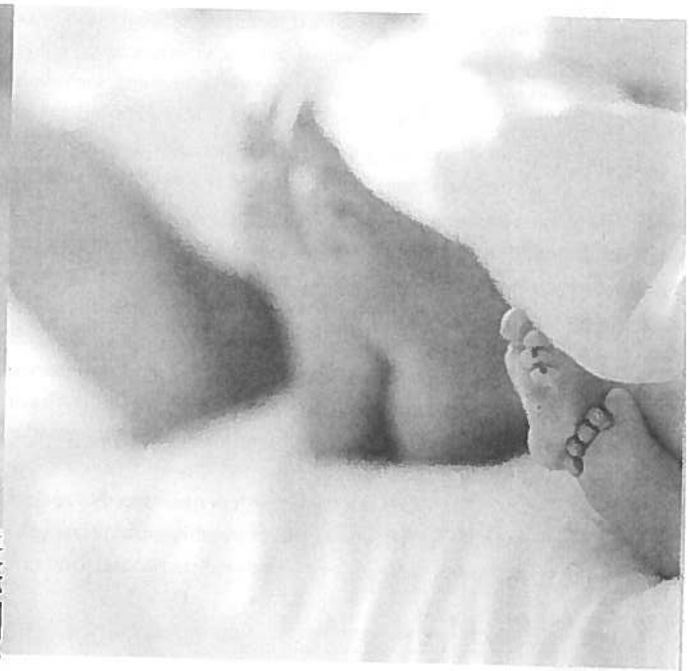

Extend your vacation at The Ritz-Carlton, Amelia Island with our Stay Long With Us package. Enjoy overnight accommodations with ocean views and a $50 daily resort credit.
ritzcarlton.com/ameliaisland

THE RITZ-CARLTON
AMELIA ISLAND

Offer valid through December 30, 2017, 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. No refund or credit for unused portion. © 2017 The Ritz-Carlton

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Charlotte MAGAZINE

Charlotte magazine's HOME & garden

CHARLOTTE wedding

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Advertiser: 131832
AMELIA ISLAND-CVB / TDC
Brand: A11
Elizabeth Pointe Lodge

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1	03/01/2017	1X		SIMMONS, MELISSA	

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Sub Total	1,800.00

548120 AL

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Charlotte MAGAZINE

Charlotte magazine's HOME & garden

CHARLOTTE wedding

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Amelia Island, FL 32034

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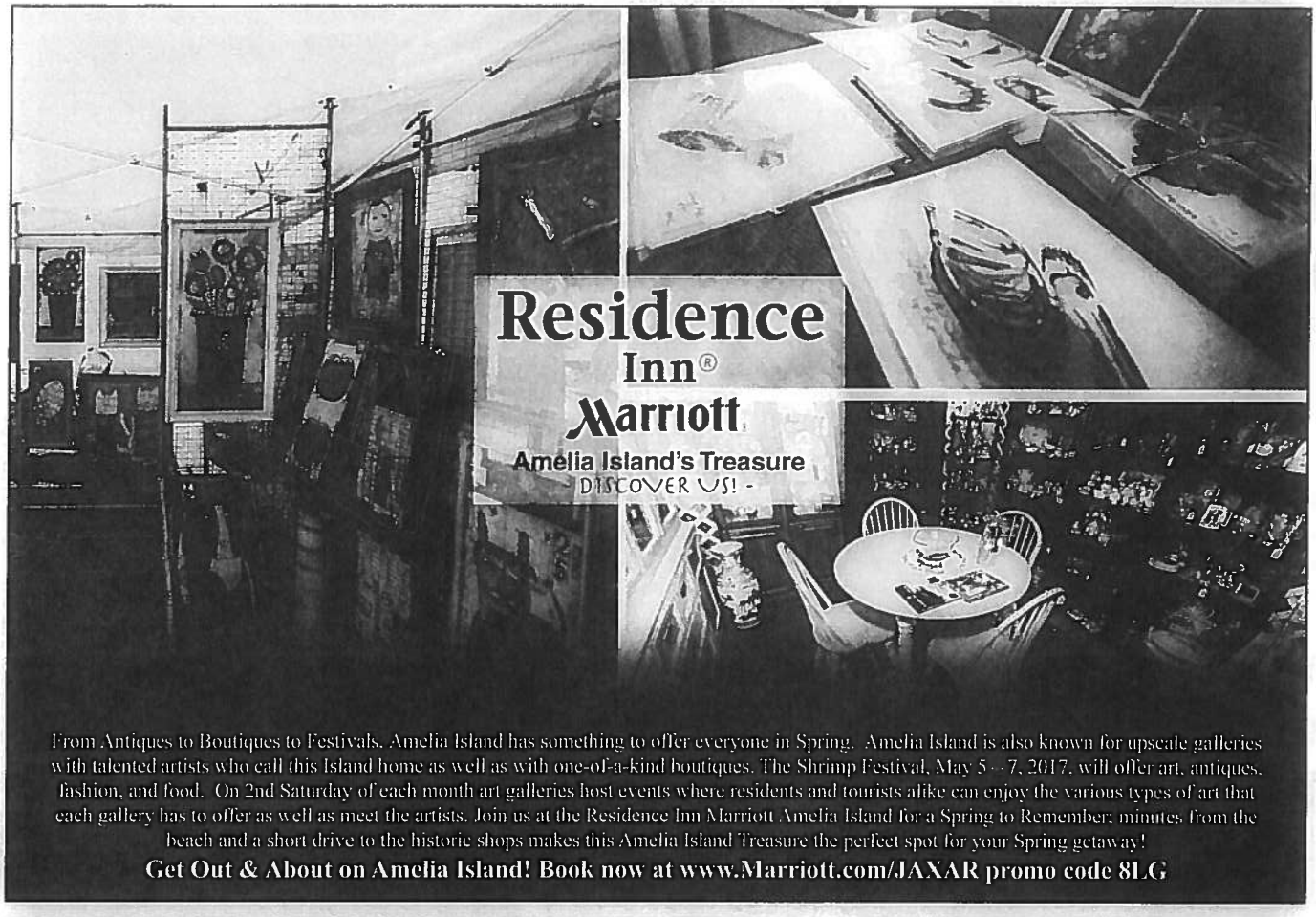
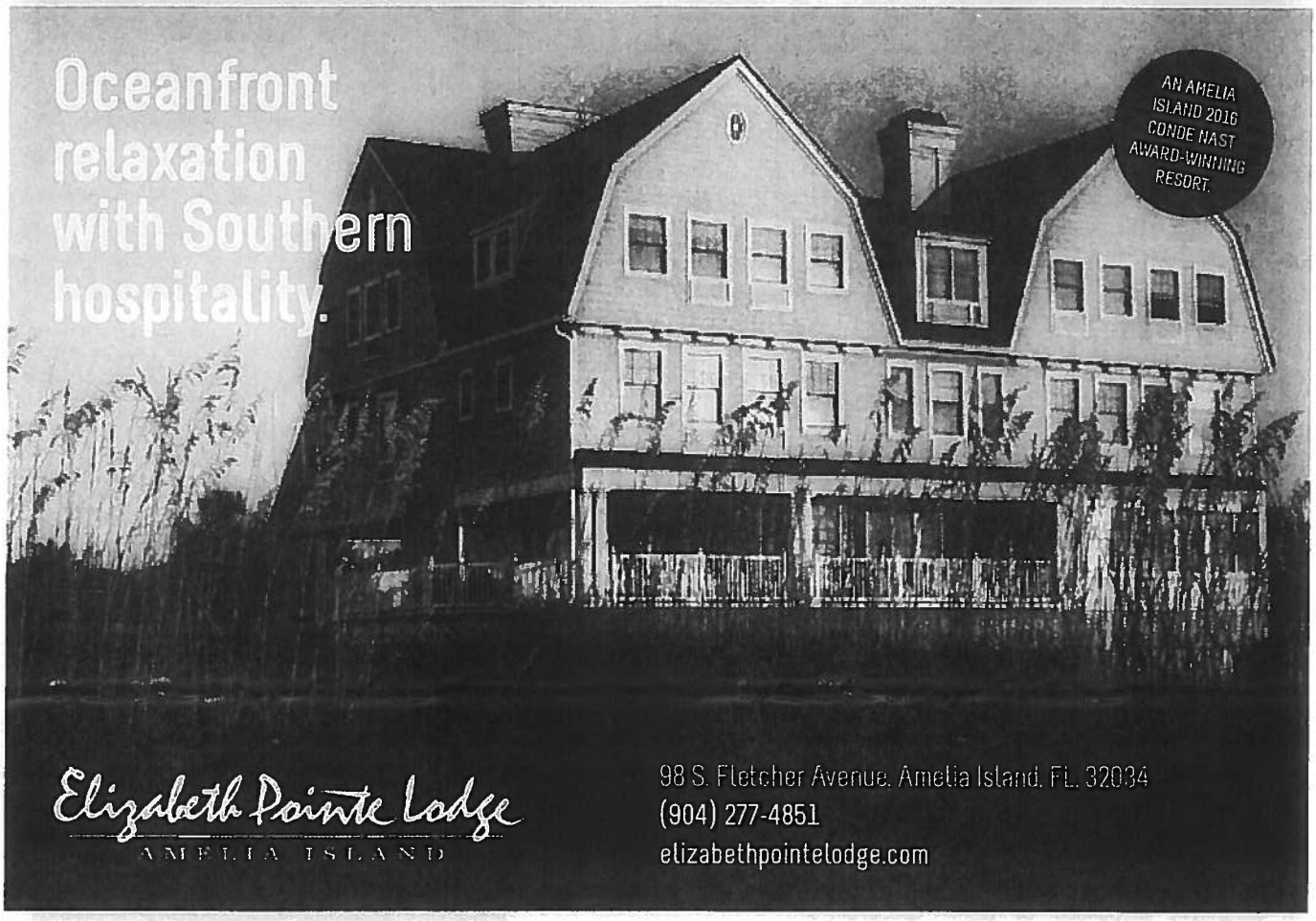


From Antiques to Boutiques to Festivals, Amelia Island has something to offer everyone in Spring. Amelia Island is also known for upscale galleries with talented artists who call this Island home as well as with one-of-a-kind boutiques. The Shrimp Festival, May 5 - 7, 2017, will offer art, antiques, fashion, and food. On 2nd Saturday of each month art galleries host events where residents and tourists alike can enjoy the various types of art that each gallery has to offer as well as meet the artists. Join us at the Residence Inn Marriott Amelia Island for a Spring to Remember: minutes from the beach and a short drive to the historic shops makes this Amelia Island Treasure the perfect spot for your Spring getaway!

Get Out & About on Amelia Island! Book now at www.Marriott.com/JAXAR promo code 8LG



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Charlotte MAGAZINE

Charlotte magazine's HOME & garden

Charlotte wedding

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PO Box 1584
Augusta, GA 30903

Customer Service: 800-680-4035

Bill To #: 131832

Attn: AMY LACROIX
AMELIA ISLAND-CVB / TDC
2398 SADLER RD. SUITE 200
Amelia Island, FL 32034

Advertiser: 131832
AMELIA ISLAND-CVB / TDC
Brand: A7
AMELIA ISLAND RESIDENCE INN

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5	03/01/2017	1X		SIMMONS, MELISSA	

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Sub Total	1,800.00

548120 AL
$900

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Charlotte MAGAZINE

Charlotte magazine's HOME & garden

Charlotte wedding

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2398 SADLER RD. SUITE 200
Amelia Island, FL 32034

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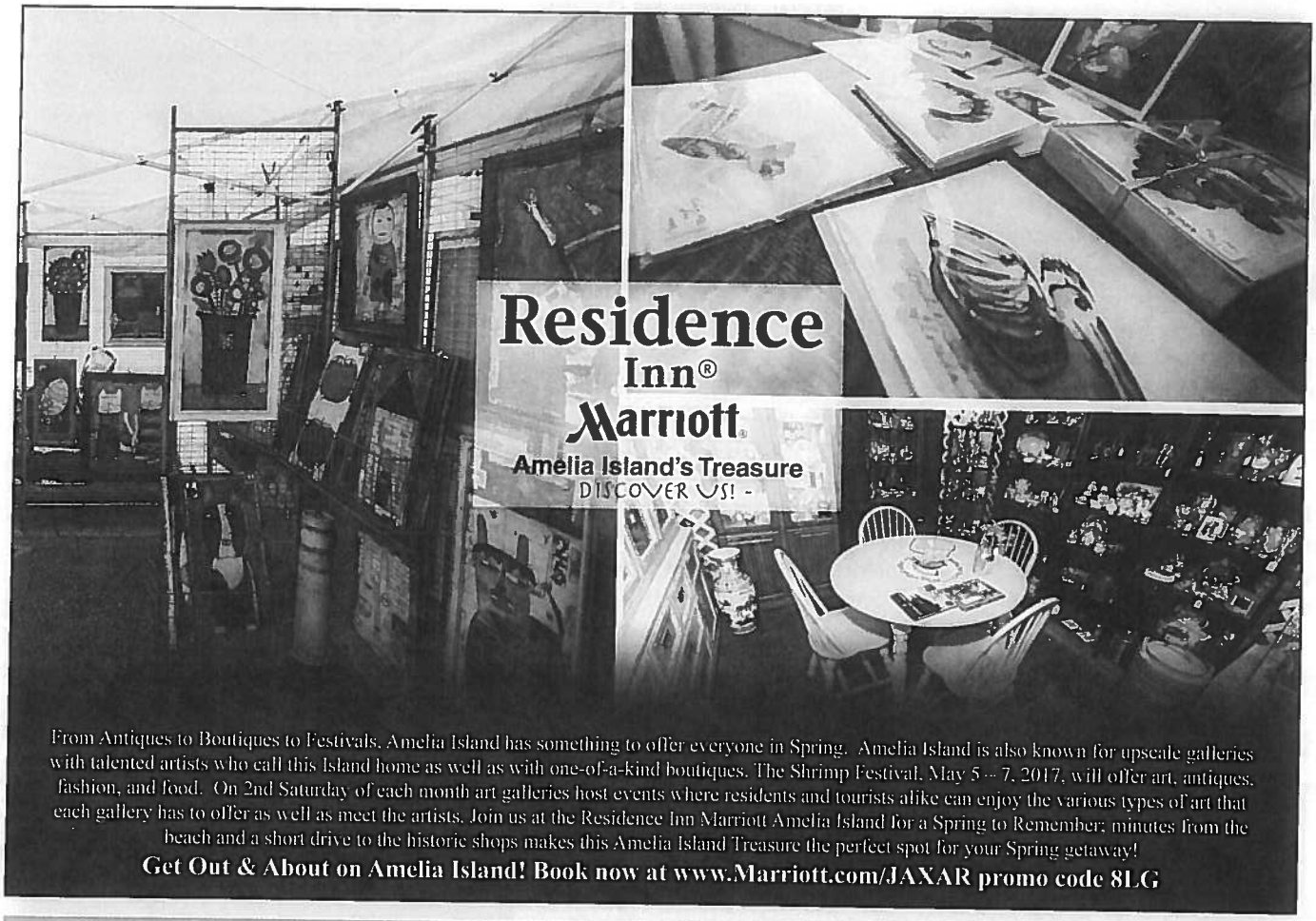

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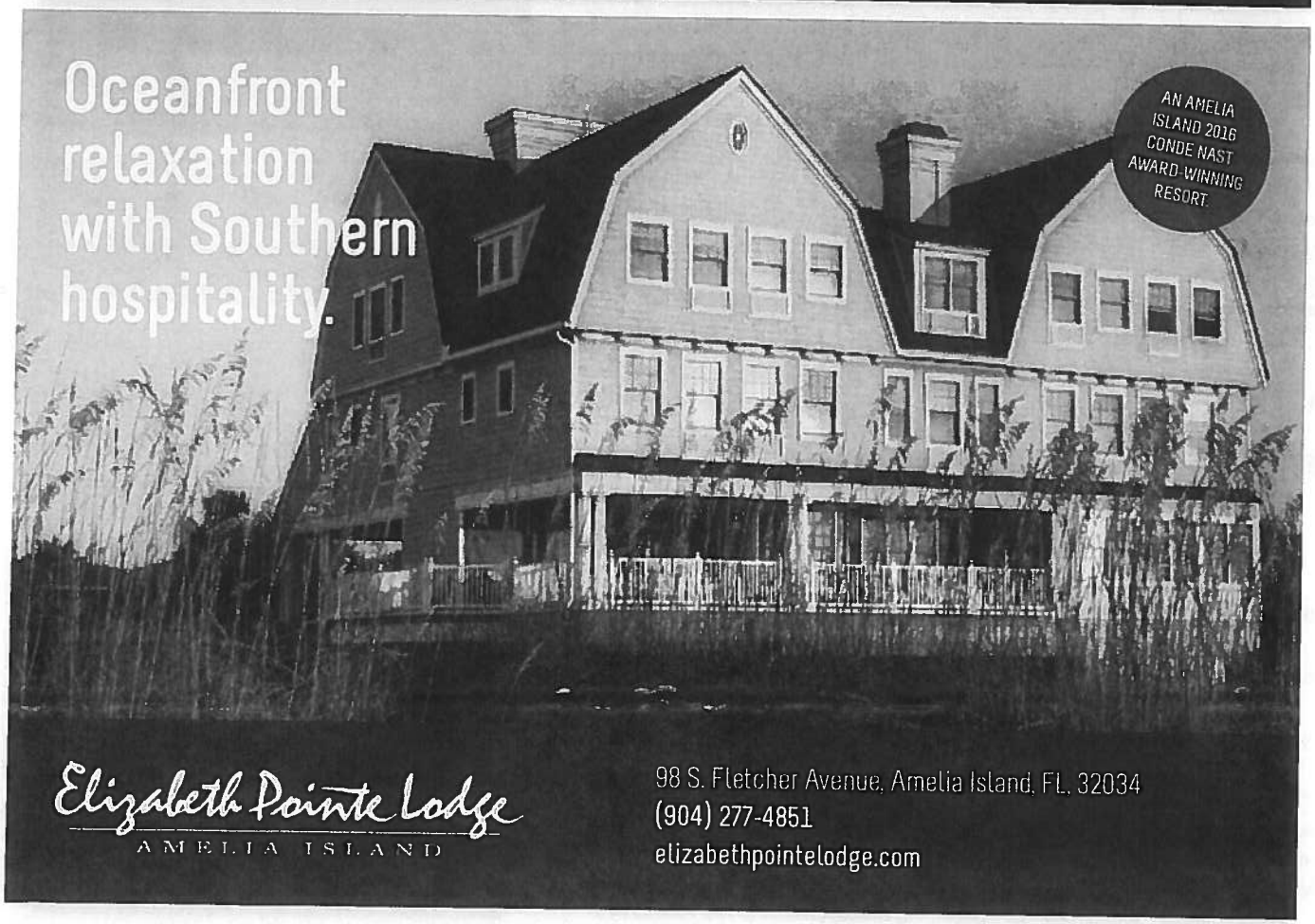
Get Out & About on Amelia Island! Book now at www.Marriott.com/JAXAR promo code 8LG



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Charlotte MAGAZINE | Charlotte magazine's HOME & garden | Charlotte wedding

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03/01/17	XQ686668

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Augusta, GA 30903

Customer Service: 800-680-4035

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AMELIA ISLAND-CVB / TDC
2398 SADLER RD. SUITE 200
Amelia Island, 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
12	03/01/2017	1X		SIMMONS, MELISSA	

Visit our Advertiser Portal at http://advertisers.wheretraveler.com/ 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
AL $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	03/01/17	XQ686668

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: _____

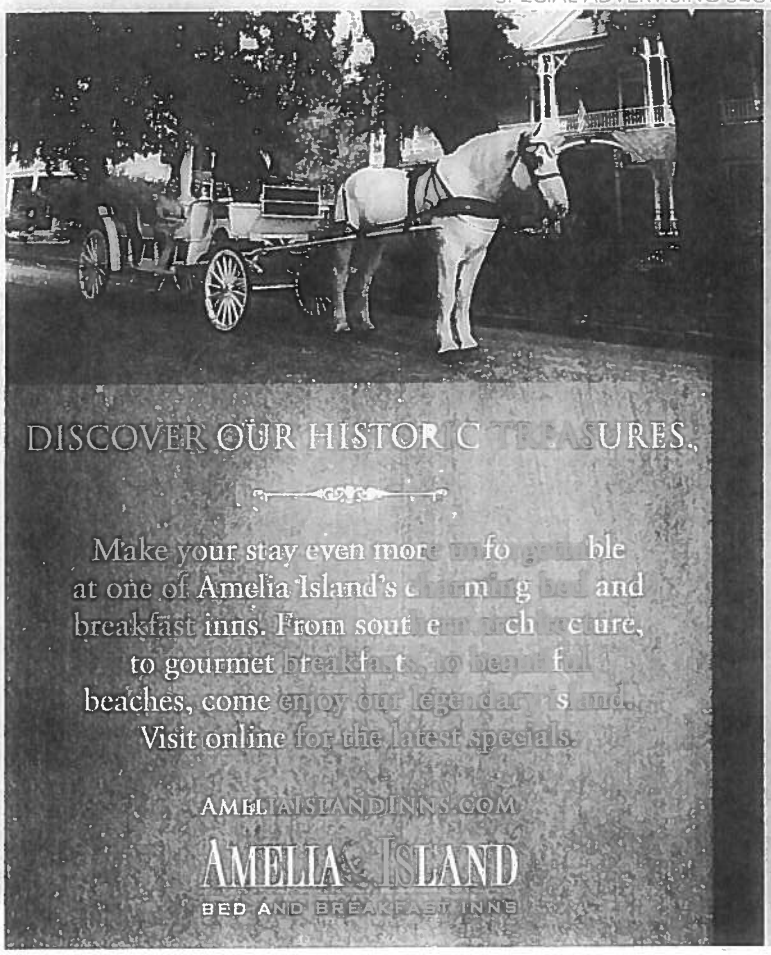
Expiration Date: _____

Signature _____

Attn: AMY LACROIX
AMELIA ISLAND-CVB / TDC
2398 SADLER RD. SUITE 200
Amelia Island, FL 32034

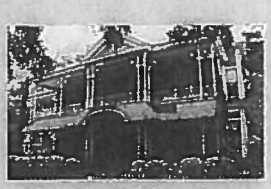
Remit To:
MORRIS VISITOR PUBLICATIONS, LLC
PO Box 1584
Augusta, GA 30903

Customer Service: 800-680-4035



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

SANDY SPRINGS, GEORGIA

Stay in Sandy Springs, and you're minutes from everything you love about Greater Atlanta. Bordering north of Atlanta's Buckhead community, Sandy Springs is centrally located at the point where I-285 and GA 400 intersect and is home to three stops on the city's MARTA rail line. Hop on MARTA, and you can be at one of downtown Atlanta's major attractions in minutes.

While the hustle and bustle of the big city are just a few miles away, Sandy Springs is also surrounded by more than 950 acres of parks and natural areas. With three Chattahoochee River National Recreation Area trail units and 22 miles of river shoreline, nature lovers and outdoor enthusiasts have endless opportunities to hike, paddle, fish and float.

Families with kids can enjoy a fun-filled afternoon outside at any one of our 16 city parks. Morgan Falls Overlook Park, Abernathy Greenway Playable Art Park and Big Trees Forest Preserve are just a few local favorites.

And the city's outdoor offerings are just the beginning. The Sandy Springs dining scene features award-winning chefs and showcases flavors from around the world. Food lovers can enjoy cuisines ranging from Persian to Jamaican and from Spanish to French.

Is shopping your thing? Our locally owned boutiques, consignments shops and antique stores are filled with one-of-a-kind treasures waiting to be discovered. We're also less than 15 minutes from some of Atlanta's premier shopping, including Perimeter Mall, Lenox Square, Phipps Plaza and The Shops Buckhead Atlanta.

With its diverse landscape, unique offerings and proximity to downtown Atlanta, Sandy Springs provides visitors with endless opportunities to see, do and discover.

Plan your trip at
VisitSandySprings.org
or call 866-511-7742

PLEASE PAY FROM THIS INVOICE

Charlotte MAGAZINE

Charlotte magazine's HOME & garden

Charlotte wedding

INVOICE

INVOICE DATE	INVOICE NUMBER
03/01/17	XQ686665

MORRIS VISITOR PUBLICATIONS. LLC
PO Box 1584
Augusta, GA 30903

Customer Service: 800-680-4035

Bill To #: 131832

Attn: AMY LACROIX
AMELIA ISLAND-CVB / TDC
2398 SADLER RD. SUITE 200
Amelia Island, FL 32034

Advertiser: 131832
AMELIA ISLAND-CVB / TDC
Brand: A10
Villas of AIP (Omni)

Order#	Issue Date	Frequency	Purchase Order/Reference	Account Executive	Page
1	03/01/2017	1X		SIMMONS, MELISSA	

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Questions? Call Arlene or Nick at 800-680-4035.

Charlotte Magazine FULL PAGE	2,820.00
Sub Total	2,820.00

$4,820.00 AL

$ 1410.00

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	03/01/17	XQ686665

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: _____

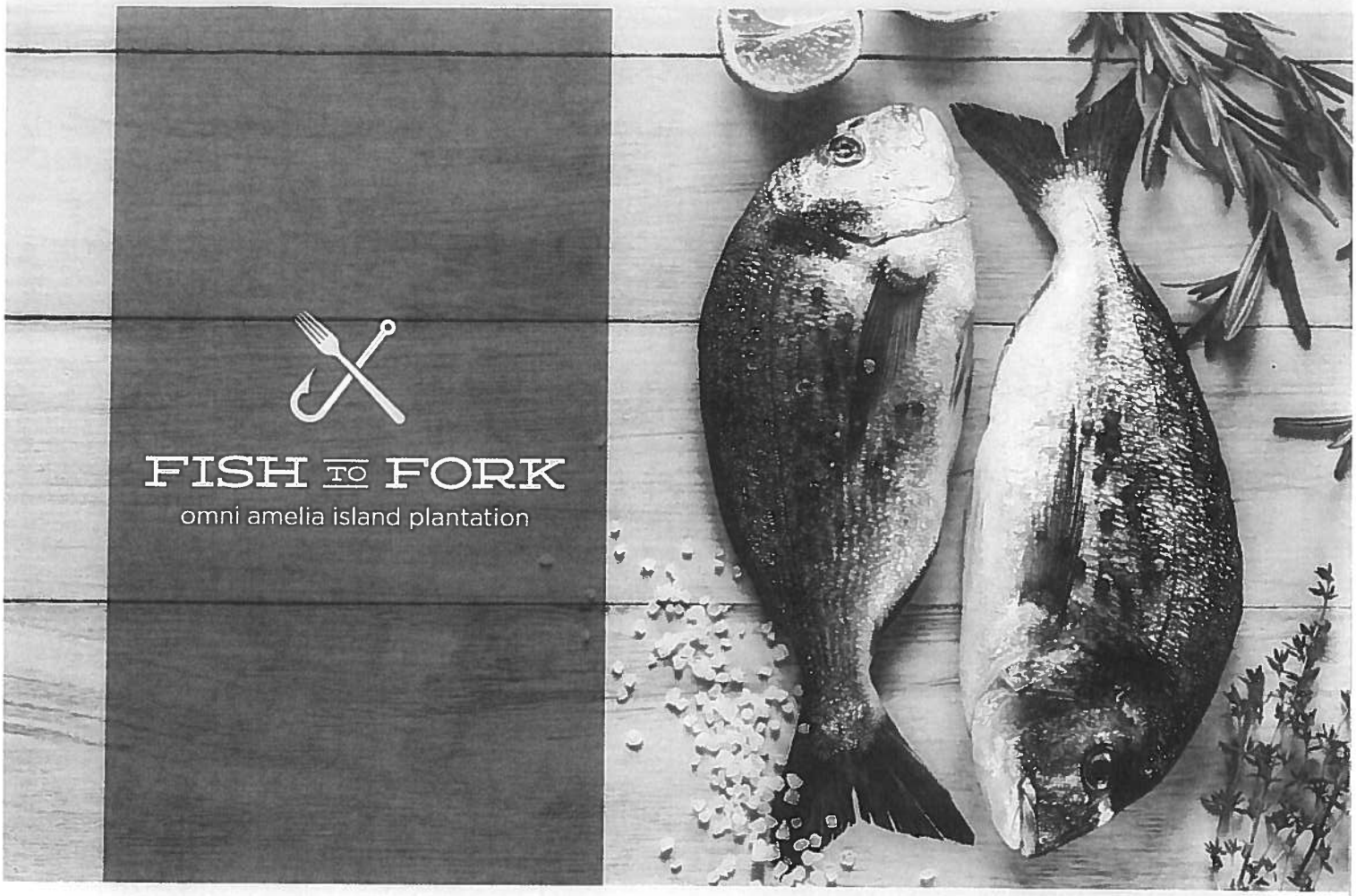
Expiration Date: _____

Signature: _____

Attn: AMY LACROIX
AMELIA ISLAND-CVB / TDC
2398 SADLER RD. SUITE 200
Amelia Island, FL 32034

Remit To:
MORRIS VISITOR PUBLICATIONS, LLC
PO Box 1584
Augusta, GA 30903

Customer Service: 800-680-4035



AN UNMATCHED CULINARY EXPERIENCE

Omni Amelia Island is thrilled to host its 4th Annual Fish to Fork weekend offering an unmatched "foodie" experience, including true dock-to-dish specialties in a fun, interactive atmosphere. The resort will welcome renowned chefs from around the country to showcase their fishing and culinary skills, ultimately tested with a live vote from event guests!

FEED YOUR EPICURIOUSITY

MAIN EVENT

SATURDAY, MAY 20 | 6-10 PM | TICKETS - $125

GET HOOKED, VISIT:
FISHTOFORKWEEKEND.COM

OMNI RESORTS
amelia island plantation

The Villas of Amelia Island Plantation

39 Beach Lagoon Road | Amelia Island, Florida 32034 | omniameliaisland.com

PACKAGES AVAILABLE

WEEKEND PACKAGE
MAY 19-21, 2017

- Luxurious oceanfront accommodations for two nights
- Friday Cocktail Reception & Dinner
- Saturday Lunch at The Sprouting Project
- Saturday Main Event
- $1,419 per room based on double occupancy

VIP PACKAGE
MAY 18-21, 2017

- Includes all Weekend Package events plus exclusive events with the chefs, reserved seating at Main Event & more
- $2,149 per room based on double occupancy

For reservations, please call:
1-888-261-6161

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Charlotte MAGAZINE | Charlotte magazine's HOME & garden | Charlotte wedding

INVOICE

INVOICE DATE	INVOICE NUMBER
03/01/17	XQ686670

MORRIS VISITOR PUBLICATIONS, LLC
PO Box 1584
Augusta, GA 30903

Customer Service: 800-680-4035

Bill To #: 131832

Attn: DEB NORDSTROM
AMELIA ISLAND-CVB / TDC
2398 SADLER RD. SUITE 200
Amelia Island, FL 32034

Advertiser: 131832
AMELIA ISLAND-CVB / TDC
Brand: A12
Amelia Rental and Management Services

Order#	Issue Date	Frequency	Purchase Order/Reference	Account Executive	Page
1	03/01/2017	1X		SIMMONS, MELISSA	

Visit our Advertiser Portal at http://advertisers.wheretraveler.com/ to access a digital copy of your ad!
Questions? Call Arlene or Nick at 800-680-4035.

Charlotte Magazine 1/3 PAGE VERT	1,320.00
Sub Total	1,320.00

5/18/20 AC

$660

Thank you for your business!

INVOICE TOTAL **$ 1,320.00**

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	$ 1,320.00	03/01/17	XQ686670

If paying by credit card, please fill in the following information legibly, sign and FAX to 703-821-6628. MasterCard, Visa, or American Express only.

Credit Card Number: _____

Expiration Date: _____

Signature: _____

Attn: DEB NORDSTROM
AMELIA ISLAND-CVB / TDC
2398 SADLER RD. SUITE 200
Amelia Island, FL 32034

Remit To:
MORRIS VISITOR PUBLICATIONS, LLC
PO Box 1584
Augusta, GA 30903

Customer Service: 800-680-4035

Experiencing Edisto in the off season offers fantastic advantages including, low rental rates, great weather, a pet friendly environment, many local events & festivals along with the best season to catch your favorite seafood!

www.edistochamber.com | 843.869.3867 | f

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A COASTAL ISLAND DESTINATION
A state of *mind* ...
anytime, any season.

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a world of wonder.
a world apart.

Less than two hours from Greensboro, an environment of rare natural beauty awaits. Each room at Primland — from the Lodge, to the private Tree Houses and Pinnacle Cottages — has been designed to honor and reflect the splendor of our natural surroundings. Enjoy countless activities like golfing, kayaking, clay shooting and stargazing in the Observatory Dome. »

...your perfect vacation rental on Amelia Island Plantation, Summer Beach, Ocean Place, or Amelia Surf & Racquet Club.

Amelia Rental
& MANAGEMENT SERVICES

(904) 261-9129
(877) 563-4019

SUMMER BEACH RESORT
Amelia Island, Florida

(904) 277-0905
(877) 560-8137

5299 South Fletcher Avenue

www.AmeliaRentals.com
www.SummerBeach.com

6905

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

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

EZShield™ Check Fraud Protection for Business

3/22/2017

PAY TO THE ORDER OF Morris Vistor Publications LLC

$ **13,610.00

Thirteen Thousand Six Hundred Ten and 00/100********** DOLLARS

Morris Vistor Publications LLC
PO BOX 1584
Augusta GA 30903

MEMO

AUTHORIZED SIGNATURE

⑈006905⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6905

Morris Vistor Publications LLC — 3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	IN21799	1,250.00	1,250.00		1,250.00
3/22/2017	Bill	XQ686667	2,820.00	2,820.00		2,820.00
3/22/2017	Bill	XQ686666	1,800.00	1,800.00		1,800.00
3/22/2017	Bill	XQ68666	1,800.00	1,800.00		1,800.00
3/22/2017	Bill	XQ686668	1,800.00	1,800.00		1,800.00
3/22/2017	Bill	XQ686665	2,820.00	2,820.00		2,820.00
3/22/2017	Bill	XQ686670	1,320.00	1,320.00		1,320.00
					Check Amount	13,610.00

First Coast Communit 13,610.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6905

Morris Vistor Publications LLC — 3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	IN21799	1,250.00	1,250.00		1,250.00
3/22/2017	Bill	XQ686667	2,820.00	2,820.00		2,820.00
3/22/2017	Bill	XQ686666	1,800.00	1,800.00		1,800.00
3/22/2017	Bill	XQ68666	1,800.00	1,800.00		1,800.00
3/22/2017	Bill	XQ686668	1,800.00	1,800.00		1,800.00
3/22/2017	Bill	XQ686665	2,820.00	2,820.00		2,820.00
3/22/2017	Bill	XQ686670	1,320.00	1,320.00		1,320.00
					Check Amount	13,610.00

First Coast Communit 13,610.00

AL
#548120
print

Atlanta
MAGAZINE

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

Invoice

Invoice #: 00159848
Date: 02/28/2017
Account #: 00000098
Sales Rep: Whitney Ford Dick

Amelia Island CVB
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Advertiser: Amelia Island CVB
Your PO#:
Terms: Net 30

				Amount
Publication:	ATLANTA MAGAZINE	Rate:	DISPLA Freq:	
Issue:	03/01/2017	Section:	Visit Florida	
Ad Size:	FULL PAGE COLOR	Caption:		5,325.00
Position:		Page #:	73	
Colors:				

Sub Total:	5,325.00
Sales Tax:	
Total:	5,325.00
Less Credits Applied:	0.00
Balance Due:	5,325.00

Please return this stub with your remittance

Please Remit Payment to: Atlanta Magazine LLC - 5750 New King Dr. Ste 100 - Troy MI 48098

Invoice #: 00159848
Date: 02/28/2017
Account #: 00000098

Bill To: **Amelia Island CVB**
Advertiser: Amelia Island CVB
Balance Due: 5,325.00

Amount Enclosed: _____

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

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6908

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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

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63-1309/631

EZShield™ Check Fraud Protection for Business

3/22/2017

PAY TO THE ORDER OF Atlanta Magazine

$ **5,325.00

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

Atlanta Magazine LLC
5750 New King Drive Ste 100
Troy MI 48098

MEMO

AUTHORIZED SIGNATURE

⑈006908⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6908

Atlanta Magazine

Date	Type	Reference	Original Amt.	Balance Due	3/22/2017 Discount	Payment
3/22/2017	Bill	159848	5,325.00	5,325.00		5,325.00
					Check Amount	5,325.00

First Coast Communit 5,325.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6908

Atlanta Magazine

Date	Type	Reference	Original Amt.	Balance Due	3/22/2017 Discount	Payment
3/22/2017	Bill	159848	5,325.00	5,325.00		5,325.00
					Check Amount	5,325.00

First Coast Communit 5,325.00

TI SHARED SERVICES INC

*** See specific site information below**

DATE	Invoice #	PAGE
3/13/2017	400039787	Page 1 of 2

Billing for Period: FEBRUARY 2017

Fivia Order# 32031

Agency/Advertiser Primary Contact:
KTIMENE AXETELL

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL, 32034

Contact: KTIMENE AXETELL

Advertiser: AMELIA ISLAND TOURISM DEVELOPMENT COUNC

Campaign Name: LUX_AMELIA ISLAND TOURISM DEVELOPMENT COUNCIL_1.20.17-3.15.17

Comments:

Customer PO#:

Client IO#:

Terms: NET20

Line Start	Line End	Line Item Name Line Item #	Monthly Contracted Impressions	Delivered Impressions	Billable Impressions	Cost Model	Rate	Net Amount
Billing Mode: Monthly on actuals								
ROS Marketplace Text Links on T+L and F&W								
1/15/2017	3/15/2017	ROS Marketplace Text Links on T+L and F&W	127,272	198,302	198,302	CPM	0.00	0.0
T&L Native Post(1) Pkg w/Touts & Sponsored landing pg								
1/15/2017	3/1/2017	T&L Native Post(1) Pkg w/Touts & Sponsored landing pg	972,413	1,100,264	1,000,000	CPM	25.00	25,000.0
T+L Dedicated E-mail								
1/25/2017	2/15/2017	T+L Dedicated E-mail			1	FLAT FEE	0.00	10,000.0
T+L ROS								
1/15/2017	3/15/2017	T+L ROS	50,909	62,293	62,293	CPM	0.00	0.0
TI Network Luxury Video Content								
1/15/2017	3/15/2017	TI Network Luxury Video Content	63,636	78,052	78,052	CPM	40.00	3,122.0

5/8/17 KA
Deactivate reprints

Please include invoice number when forwarding checks to:

Payable to: TI SHARED SERVICES INC
Lockbox 223545
Pittsburgh PA 15251-2545

Wire Transfer in US Dollars to:

BNY Mellon
TI Shared Services, Inc. Account#- 0001023247
Wire Transfers:
ABA (TR#) – 021000018
SWIFT Address IRVTUS3N

ALL ADVERTISEMENTS ARE GOVERNED BY THE TIME INC TERMS AND CONDITIONS.
Please direct any questions to Digital_Finance@timeinc.com.

TI SHARED SERVICES INC

* See specific site information below

DATE	Invoice #	PAGE
3/13/2017	400039787	Page 2 of 2

Billing for Period: FEBRUARY 2017

Net Amount Due: USD 38,122.0

#548120

kgw

see attached reporting

Please include invoice number when forwarding checks to:

Payable to: TI SHARED SERVICES INC
Lockbox 223545
Pittsburgh PA 15251-2545

Wire Transfer in US Dollars to:

BNY Mellon
TI Shared Services, Inc. Account#- 0001023247
Wire Transfers:
ABA (TR#) – 021000018
SWIFT Address IRVTUS3N

ALL ADVERTISEMENTS ARE GOVERNED BY THE TIME INC TERMS AND CONDITIONS.
Please direct any questions to Digital_Finance@timeinc.com.

Campaign Tracking: Amelia Island

FLIGHT: 1/20/17-3/15/17

This report is not for billing purposes.

Ad Name	Start Date	End Date	Contracted Impressions	E-mails Delivered	Delivered Impressions	Delivered Clicks	CTR
T+L Facebook Amplify Post	01/24/17	01/24/17	1,000,000	n/a	1,083,775	2,779	0.26%
T+L Dedicated E-mail	02/15/17	02/15/17	100,000	108,147	12,768	1,480	11.59%
Time Inc. VDN and Luxury Network Pre-r	01/20/17	03/15/17	125,000	n/a	100,740	847	0.84%
T+L Native Post Package	02/01/17	03/01/17	1,000,000	n/a	1,042,391	505	0.05%
AV: T+L ROS Media	01/20/17	03/15/17	100,000	n/a	81,522	60	0.07%
AV: T+L and F&W Marketplace Textlinks	02/08/17	03/15/17	250,000	n/a	203,784	30	0.01%
TOTALS:			**2,575,000**		**2,524,980**	**5,701**	**0.23%**

Time Inc. & Amelia Island Tourism

Campaign Screenshots
1/15/17 – 3/15/17

Time Inc.

TRAVEL + LEISURE

Time Inc.

TRAVEL + LEISURE

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TIME INC. LUXURY COLLECTION

Time Inc

CONDÉ NAST Traveler SUBSCRIBE

Florida's Undiscovered Paradise

SPONSOR CONTENT AMELIA ISLAND

Courtesy Amelia Island
Concours d'Elegance Street Style

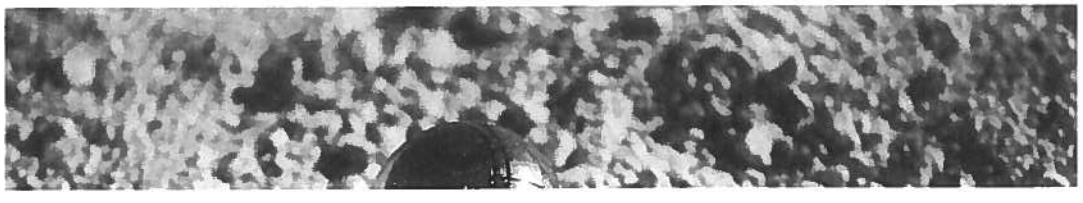
Voted one of the top 10 islands in the world by Condé Nast Traveler readers, Amelia Island is chock-full of unparalleled treasures.

Tennis pros, vintage cars, and deserted beaches. Amelia Island is truly extraordinary—and one of Florida's best-kept secrets. While the regal town of Fernandina Beach boasts fascinating history, Victorian architecture, and a celebrated cultural scene, the isle's concrete forts, powdery sands, and canopied forests are world-class wonders.

1. Geared Up

Amelia Island's Concours d'Elegance at The Ritz-Carlton, Amelia Island has been lauded as one of the world's best. Every March, the glamorous event revs up when antique automobile aficionados from around the globe bring their priceless vintage machines out for a spin. Marvel at the rare Porsches and Bentleys, listen to riveting stories from racing legends, and take a joyride with a professional driver. 2017 festivities commence March 10–12, and Amelia Concours Week extends the automotive exhilaration through March 19 with events including Porsche Club of America Werks Reunion and the Amelia Island Vintage Gran Prix.

2. Pétanque, Oui!



Violin at Fort Clinch

Celebrating its 16th season February 6–April 23, the Amelia Island Chamber Music Festival is one of the most highly anticipated events of its kind in the Southeast. Last year's headliner was none other than Yo-Yo Ma and this year kicks off with Grammy- and Emmy-award-winning violinist Itzhak Perlman. With a star-studded lineup and performances at intimate venues all over the island, the 2017 run will be unforgettable.

4. Bespoke Bourbon

Courtesy Amelia Island Metro Mixologists

Amelia Island's Restaurant Week concludes with a craft-cocktail event at the gloriously renovated Lobby Bar in The Ritz-Carlton, Amelia Island. Reserve your spot for A Bourbon Affair on January 28 and sample small-batch and house-infused bourbons, whiskeys, and craft cocktails while enjoying delectable hors d'oeuvres, sushi and sashimi, presentations from expert mixologists, and select wines.

5. Tennis, Anyone?

Courtesy Amelia Island
Kelly Seahorse Ranch

With 13 miles of untouched white sands, Amelia Island is brimming with secluded beaches to explore. It's also one of the few places in the country where you can ride horseback on the beach. Gallop along the pristine shoreline, kicking up spray, with nothing but the Atlantic as your witness. Take an unpaved detour through the fragrant forests and moss-draped foliage. Discover your own slice of maritime paradise.

7. Forts and Shark's Teeth

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6907

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

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63-1309/631

EZShield™ Check Fraud Protection for Business

3/22/2017

PAY TO THE ORDER OF TI Shared Services Inc

$ **38,122.08

Thirty-Eight Thousand One Hundred Twenty-Two and 08/100********** DOLLARS

TI Shared Services Inc
Lockbox 223545
Pittsburgh PA 15251-2545

MEMO

AUTHORIZED SIGNATURE

⑈006907⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6907

TI Shared Services Inc

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	400039787	38,122.08	38,122.08		38,122.08
					Check Amount	38,122.08

First Coast Communit 38,122.08

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6907

TI Shared Services Inc

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	400039787	38,122.08	38,122.08		38,122.08
					Check Amount	38,122.08

First Coast Communit 38,122.08

AccuWeather, Inc.
385 Science Park Rd
State College, PA 16803
USA

Telephone 814-235-8540

Amelia Island Convention & Business Bureau
2398 Sadler Rd. Ste 200
Amelia Island, FL 32034
USA

Telephone 9042774369

Invoice

Page	1 of 1
Invoice number	ACCW-001808
Date	3/1/2017
Project contract	AdvRevCon0001
Customer account	99AMELIA
Currency	USD
Payment reference	

5/6/20 KA

2/1/2017 to 2/28/2017 Ad Campaign

Project name AMELIA ISLAND CONVENTION & BUSINESS BUREAU Project ID AdvRPr0001 I/O #

	Description	Quantity	Extended price	Amount
Fees				
	300X600 @ $13.25	329,867.00	0.01	$4,370.74

Nontaxable	Taxable
4,370.74	0.00

Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Total
4,370.74	0.00	0.00	4,370.74	0.00	$4,370.74

GREEN SECURITY INK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED. HEAT-SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

6899

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

3/22/2017

PAY TO THE ORDER OF AccuWeather Inc

$ **4,370.74

Four Thousand Three Hundred Seventy and 74/100********** DOLLARS

AccuWeather Inc
385 Science Park Rd
State College PA 16803

MEMO

AUTHORIZED SIGNATURE

⑈006899⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6899

AccuWeather Inc

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	ACCW-001808	4,370.74	4,370.74		4,370.74
					Check Amount	4,370.74

First Coast Communit 4,370.74

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6899

AccuWeather Inc

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	ACCW-001808	4,370.74	4,370.74		4,370.74
					Check Amount	4,370.74

First Coast Communit 4,370.74

WORLD
PUBLICATIONS

MULTIMEDIA INVOICE

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

Invoice Date 3/15/2017
Due Date 4/14/2017
Number 414744

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Sales Rep Kelly Freygang

Description	Amount
Invoice Comments: Islands.com Custom Package - #ThemeWeek (2X Weeks) -Sponsored Article Around Theme -Islands HP Sponsorship (Including Banners & Main Image) -3X eNewsletters -3X Social Posts - Includes $1000 In FB/Instagram Ads Running: 2/20/17-3/8/17 #548120 See screen shot	
Total Invoice Amount	**$7,500.00**
Invoice Balance	**$7,500.00**

Ktimene Axetell

From: Kelly Freygang <kelly.freygang@bonniercorp.com>
Sent: Wednesday, March 22, 2017 11:00 AM
To: Ktimene Axetell
Subject: Islands Screenshots - 3/15
Attachments: Amelia_Island_Report_3.15.17.xlsx

Hi Ktimene,

I hope you are having a good week! Below are screenshots for the invoice your received on 3/15. I have also included a 2017 recap of everything that has run so far for Amelia Island with *Islands*. Please let me know if you have any questions!

Screenshots:

ThemeWeek - Homepage Take-Over

eNewsletter Take-Over #1
- Promoting multiple Amelia Island articles
-
http://links.lifestylesandtravel.com/servlet/MailView?ms=Mjc5ODQwODES1&r=MTcxODQ2NjE3MTQzS0&j=OTg0MzIwNzY1S0&mt=1&rt=3

eNewsletter Promotion #2
- Promoting 10 Reasons to Visit Amelia Island
-
http://links.lifestylesandtravel.com/servlet/MailView?ms=MjgwNzgzMTES1&r=MTcxODQ2NjE3MTQzS0&j=MTAwMDE1MzExNgS2&mt=1&rt=3

eNewsletter Promotion #3
- Promoting Why we Love Amelia Island
- http://links.lifestylesandtravel.com/servlet/MailView?ms=Mjc4OTA4MTcS1&r=MTcxODQ2NjE3MTQzS0&j=OTgyODE2MzkxS0&mt=1&rt=3

Social Posts

#1

Islands

It's #AmeliaIslandWeek and we're kicking it off by sharing the best secret islands in Florida! Amelia Island

15 Best Secret Islands in Florida

Need an easy weekend getaway or family vacation? These Florida islands are unique hidden gems and close to home — but still deliver a true tropical experience.

Like Comment Share

92 Top Comments

#2

Islands

We're celebrating #AmeliaIslandWeek this week! Here are our favorite things to do around this charming Florida island. Amelia Island

Our Five Favorite Things to Do on Amelia Island

Just thirty minutes from Jacksonville Airport, 2 bridges connect the main land to Amelia Island. Home to 13 miles of beaches and Southern Victorian architecture.

Like Comment Share

167 Top Comments

#3

Islands

It's #AmeliaIslandWeek and we're celebrating all things Amelia Island. Here's why we love this Florida isle for family vacations.

Florida Family Vacation: Amelia Island

Looking for the best places to stay in Florida? This resort on Amelia Island is right on the beach and perfect for family vacations.

Like Comment Share

80

#4

Islands

#AmeliaIslandWeek is going strong! Today we share 10 reasons to visit Amelia Island, straight from Instagram users.

10 Reasons to Visit Amelia Island, Florida

From beaches to boardwalks to biking and everything in between, there's an array of things to do in Amelia Island, Florida. Here are 10 reasons to plan your next Florida vacation to this charming barrier island.

Like Comment Share

233 Top Comments

Facebook Ads

#1

Islands Amelia Island

Like Page

Sponsored

Looking for a way to reconnect with family in a quiet beach town full of kid-friendly activities?

Reconnect with Family on Amelia Island

On Amelia Island, you can get away from it all while reconnecting with who's important: family.

Learn More

Like Comment Share

#2

Islands with Amelia Island

Like Page

Sponsored

Explore all the unique activities of Amelia Island.

Inspire Wonder on Amelia Island

On Amelia Island, you can get away from it all while reconnecting with who's important: family.

Learn More

Like Comment Share

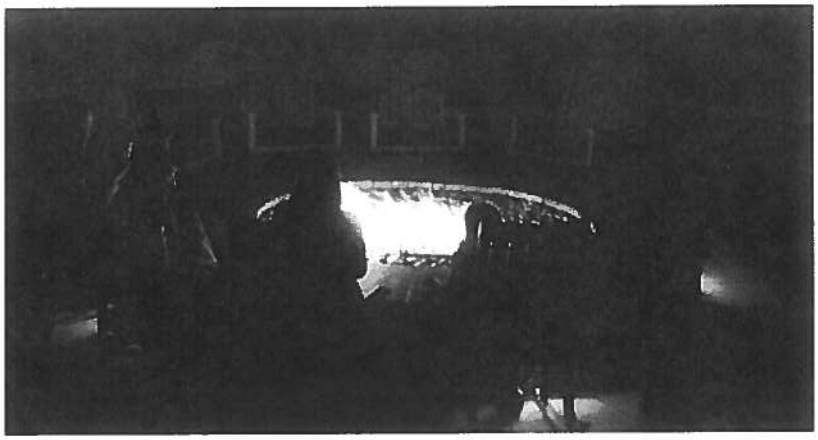
#3

Islands with Amelia Island

Like Page

Sponsored

Relax and enjoy activities for the whole family in this quiet beach town.



An Escape from Urban Life

On Amelia Island, you can get away from it all while reconnecting with who's important: family.

Learn More

Like Comment Share

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6910

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

3/22/2017

PAY TO THE ORDER OF World Publications LLC

$ **7,500.00

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

World Publications LLC
PO BOX 538167
Atlanta GA 30353-8167

MEMO

AUTHORIZED SIGNATURE

⑈006910⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6910

World Publications LLC

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	414744	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. / T D C

6910

World Publications LLC

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	414744	7,500.00	7,500.00		7,500.00
					Check Amount	7,500.00

First Coast Communit

7,500.00

tripadvisor

400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	**CINV1157829**
Invoice Date:	**March 1, 2017**
Customer No.:	**C401610**
Payment Terms:	**Net 30 Days**
Due Date:	**Mar 31, 2017**

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
18	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250/300x600	February 1, 2017 - February 28, 2017	28	0.00	0.00
19	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250	February 1, 2017 - February 28, 2017	28	0.00	0.00
20	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250	February 1, 2017 - February 28, 2017	28	0.00	0.00
21	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Destinations 300x250/300x600/728x90	February 1, 2017 - February 28, 2017	28	0.00	0.00
22	TripAdvisor Display Ads - DMO TA MOB Run of Site Native External	February 1, 2017 - February 28, 2017	42,326	15.96	675.52
23	TripAdvisor Display Ads - DMO TA MOB COM SPONSORSHIP PDP 320x50	February 1, 2017 - February 28, 2017	28	1.37	38.35
24	TripAdvisor Display Ads - DMO TA SPONSORSHIP PDP Best of Destinations 300x250	February 1, 2017 - February 28, 2017	28	0.00	0.00
25	TripAdvisor Display Ads - DMO TA MOB na us florida Native External	February 1, 2017 - February 28, 2017	42,031	15.96	670.81
26	TripAdvisor Display Ads - DMO TA MOB Run of Site Destinations Native External_1	February 1, 2017 - February 28, 2017	27,324	16.96	463.41
27	TripAdvisor Display Ads - DMO TA MOB SPECIAL St John County Florida Native External	February 1, 2017 - February 28, 2017	27,378	16.96	464.33

Net Amount:	17,554.40
Tax:	0.00
Amount Due:	**USD 17,554.40**

Bill-Days Inn $400 — (Travis Walsh)
- Res. Inn $500.
- EPL - $500.

Kge

#548120 - 16,154.40

6909

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

Tripadvisor

3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	CINB1157829	17,554.40	17,554.40		17,554.40
					Check Amount	17,554.40

First Coast Communit

17,554.40

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STROK05 10/28/20[illegible] 15:44 -161-

tripadvisor

400 1st Avenue, Needham, MA 02494

INVOICE

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Invoice Date:	March 1, 2017
Customer No.:	C401610
Payment Terms:	Net 30 Days
Due Date:	Mar 31, 2017

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 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

Checks:

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

Account Manager: Carol Johnson
PO No: N/A
Reference:
Campaign Number: 1830131
Campaign Name: TA_Amelia_Island_Florida_TDC_Tourism_Sponsorsh 2016 2017_Part 1 of 1

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	TripAdvisor Display Ads - DMO TA MOB na us fl jacksonville 320x50_1	February 1, 2017 - February 28, 2017	8,533	15.96	136.18
2	TripAdvisor Display Ads - DMO TA MOB na us fl amelia island 320x50	February 1, 2017 - February 28, 2017	8,514	15.96	135.89
3	TripAdvisor Display Ads - DMO TA MOB na us fl florida 320x50	February 1, 2017 - February 28, 2017	31,782	16.96	539.02
4	TripAdvisor Display Ads - DMO ta na us fl amelia island multi	February 1, 2017 - February 28, 2017	53,742	19.96	1,072.69
5	TripAdvisor Display Ads - DMO ta na us fl amelia island multi	February 1, 2017 - February 28, 2017	54,244	19.96	1,082.71
6	TripAdvisor Display Ads - DMO ta na us fl amelia island multi_1	February 1, 2017 - February 28, 2017	78,909	19.96	1,575.02
7	TripAdvisor Display Ads - DMO ta na us fl amelia island multi_1	February 1, 2017 - February 28, 2017	50,100	19.96	999.99
8	TripAdvisor Display Ads - DMO TA Run Of Site multi_Bonus	February 1, 2017 - February 28, 2017	65,843	0.00	0.00
9	TripAdvisor Display Ads - DMO TA Run Of Site multi	February 1, 2017 - February 28, 2017	37,470	17.96	672.97
10	TripAdvisor Display Ads - DMO TA Run Of Site Audience Multi_Audience Targeting	February 1, 2017 - February 28, 2017	11,956	22.46	268.53
11	TripAdvisor Display Ads - DMO TA na us fl florida multi	February 1, 2017 - February 28, 2017	40,428	19.96	806.94
12	TripAdvisor Display Ads - DMO TA na us fl florida multi_1	February 1, 2017 - February 28, 2017	11,984	22.46	269.16
13	TripAdvisor Display Ads - DMO TA na us fl florida multi_PDP Traffic Drivers	February 1, 2017 - February 28, 2017	67,308	19.96	1,343.46
14	TripAdvisor Display Ads - DMO TA SPECIAL St John County Florida multi	February 1, 2017 - February 28, 2017	67,242	19.96	1,342.15
15	TripAdvisor Display Ads - DMO TA na us fl jacksonville multi	February 1, 2017 - February 28, 2017	33,062	19.96	659.91
16	TripAdvisor Display Ads - DMO TA na us ga georgia coast savannah multi	February 1, 2017 - February 28, 2017	27,060	19.96	540.11
17	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 728x90	February 1, 2017 - February 28, 2017	28	135.62	3,797.25

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

tripadvisor

400 1st Avenue, Needham, MA 02494

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Payment Terms:	Net 30 Days
Due Date:	Mar 31, 2017

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
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Bill - Days Inn $400 - (Travis Walsh)
- Res. Inn $500.
- EPL - $550.

Kge

#548120 - 16,154.40

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

TripAdvisor, LLC - 400 1st Avenue Needham, MA 02494

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED / HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6909

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

3/22/2017

PAY TO THE ORDER OF Tripadvisor

$ **17,554.40

Seventeen Thousand Five Hundred Fifty-Four and 40/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈006909⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6909

Tripadvisor 3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	CINB1157829	17,554.40	17,554.40		17,554.40
					Check Amount	17,554.40

First Coast Communit 17,554.40

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6909

Tripadvisor 3/22/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/22/2017	Bill	CINB1157829	17,554.40	17,554.40		17,554.40
					Check Amount	17,554.40

First Coast Communit 17,554.40

allegiant
Travel is our deal.

TO: Amy Lacroix
Director of Marketing
Amelia Island Convention & Visitors Bureau

Invoice: 9601
Date: 09/29/2016
DUE UPON RECEIPT

ADVERTISING REIMBURSEMENT AGREEMENT:

Campaign	Campaign Dates	Media Vendor	Detail	Total Placement Amount	Airport Portion
PIT - JAX	9/5-9/25	KDKA-FM	Radio	3,472.25	3,472.25
		WBZZ-FM	Radio	1,215.50	1,215.50
		WDVE-FM	Radio	6,460.00	6,460.00
		WKST-FM	Radio	5,040.50	5,040.50
		WRRK-FM	Radio	4,828.00	4,828.00
		WWSW-FM	Radio	3,935.50	3,935.50
		WXDX-FM	Radio	2,235.50	2,235.50
PIT-JAX	9/1-9/30	Nativo, Inc.	Online	21,620.74	21,620.74
		Nativo, Inc.	Online	3,379.27	3,379.27
		Sojern	Online	2,163.65	2,163.65
TOTAL SEPTEMBER/OCTOBER PLACEMENT					$ 54,350.91
SEPTEMBER/OCTOBER PLACEMENT TOTAL FOR AMELIA ISLAND CVB					$ 10,870.18

PLEASE MAKE CHECK PAYABLE TO: ALLEGIANT AIR, LLC
1201 North Town Center Dr.
Las Vegas, NV 89144

Billing: (702) 589-9013
Email: kimberly.downing@allegiantair.com

Prepared by: Chantel Stevens

Approved by: Kim Downing

Please reference invoice # on remittance check.

54810 ~~5411~~0 - radio - $5,437.35

54810 - digital - $ 5,432.65

If we could get feedback by end of day next Wednesday that would give us enough time to make the changes, resubmit and then still get it placed. Thanks!

Kim

From: David Reese [mailto:david@fla-golf.org]
Sent: Wednesday, August 03, 2016 1:56 PM
To: Chantel Stevens
Cc: Kimberly Downing
Subject: RE: PIT Digital

Very sorry Chantel and Kimberly –

I've been out for a few days, digging out. I'll get this out to the group for input. Can you give me a date when we need to have decided giving time for one round of recommendation changes? Thank you.

David W. Reese - President
FLORIDA'S FIRST COAST OF GOLF

www.florida-golf.org
P: 904.249.9683

From: Chantel Stevens [mailto:Chantel.Stevens@allegiantair.com]
Sent: Tuesday, August 2, 2016 2:47 PM
To: David Reese
Cc: Kimberly Downing
Subject: FW: PIT Digital

Good afternoon David,

I just wanted to follow up on the plan we sent and see if you heard anything from the partners. Please let us know if you need anything else.

Thanks,

Chantel

and MYS-JAX at similar impression/spend levels to PIT-JAX.

- RIC-JAX (new)

Creative:

- Dynamic O+D

Timeline

- 1-2 days once new tag is provided to Flashtalking.

Budget:

- $10,250 (September, 1 month flight)
- CPM: $5.75
- Estimated impressions: 1,782,608

Let us know if you have questions.

Thanks!

Kim
Advertising Manager
Allegiant Air
1201 N. Town Center Dr.
Las Vegas, NV 89144
kimberly.downing@allegiantair.com

ACTUAL

SK+G

Invoice

8912 Spanish Ridge Ave
Las Vegas, NV 89148
Phone: 702 478 4000
Fax: 702-478-4001

Allegiant Travel Company
Kimberly Downing
1201 N Town Center Drive
Las Vegas, NV 89144
United States

Invoice #	INV-16231
Invoice Date	10/5/2016
Due Date	11/4/2016
Terms	Net 30

ATC PIT-JAX September 2016 Radio
SEPTEMBER

Broadcast Orders

KDKA-FM	$3,472.25
WBZZ-FM	$1,215.50
WDVE-FM	$6,460.00
WKST-FM	$5,040.50
WRRK-FM	$4,828.00
WWSW-FM	$3,935.50
WXDX-FM	$2,235.50
Broadcast Order Subtotal:	$27,187.25

	$27,187.25
Invoice Total	$27,187.25
Less Applied Payments	$0.00
Less Advance Billings	$0.00
Amount Due	$27,187.25

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: KDKA-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1602235387
Invoice Month: 9/16

Contact Name: Cara Schultz
Contact Phone: 412-353-1122
Contact Email: cara.schultz@cbsradio.com

Matched Spots **Spots Purchased** **Invoiced**

Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net
Sep 12-Sep 16	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 12	Mon	06:45A	30	$75.00	$63.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 12	Mon	07:57A	30	$75.00	$63.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 12	Mon	09:04A	30	$75.00	$63.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 13	Tue	09:45A	30	$75.00	$63.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 14	Wed	06:57A	30	$75.00	$63.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 15	Thu	08:11A	30	$75.00	$63.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 15	Thu	09:13A	30	$75.00	$63.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 16	Fri	06:13A	30	$75.00	$63.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 19	Mon	06:44A	30	$75.00	$63.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 20	Tue	06:54A	30	$75.00	$63.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 21	Wed	07:12A	30	$75.00	$63.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 21	Wed	09:13A	30	$75.00	$63.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 22	Thu	06:14A	30	$75.00	$63.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 22	Thu	08:53A	30	$75.00	$63.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 23	Fri	08:12A	30	$75.00	$63.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	06:00A-10:00A	30	$75.00	$63.75	1602235387	Sep 23	Fri	09:52A	30	$75.00	$63.75
											PIT_JAX	

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: KDKA-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1602235387
Invoice Month: 9/16

Contact Name: Cara Schultz
Contact Phone: 412-353-1122
Contact Email: cara.schultz@cbsradio.com

Matched Spots	Spots Purchased					Invoiced						
Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 12	Mon	03:45P	30	$85.00	$72.25
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 12	Mon	05:32P	30	$85.00	$72.25
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 13	Tue	05:19P	30	$85.00	$72.25
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 14	Wed	03:06P	30	$85.00	$72.25
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 15	Thu	03:34P	30	$85.00	$72.25
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 15	Thu	05:25P	30	$85.00	$72.25
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 16	Fri	03:14P	30	$85.00	$72.25
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 16	Fri	04:46P	30	$85.00	$72.25
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 19	Mon	03:55P	30	$85.00	$72.25
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 19	Mon	04:55P	30	$85.00	$72.25
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 20	Tue	03:04P	30	$85.00	$72.25
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 20	Tue	04:44P	30	$85.00	$72.25
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 21	Wed	03:14P	30	$85.00	$72.25
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 21	Wed	04:32P	30	$85.00	$72.25
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 22	Thu	06:39P	30	$85.00	$72.25
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1602235387	Sep 23	Fri	04:05P	30	$85.00	$72.25
											PIT_JAX	

BROADCAST ORDER

Revision #: **Date:** 10/3/2016
Vendor Code: KDKAFM 4:26 PM

Client: Allegiant Air
Media: Radio
Product: PIT
Market: Pittsburgh

Estimate: 4680
Description: ATC PIT-JAX September 2016 Radio
Flight Start Date: 9/12/2016 05:00 AM
Flight End Date: 9/25/2016 04:59 AM

Separation between spots: 30

Buyer: Anne Genseal

Vendor: KDKA-FM
651 Holiday Drive
Foster Plaza 5
Pittsburgh, PA 15220
Contact: Cara Schultz
E-Mail: cara.schultz@cbsradio.com
Phone: 412-353-1122

Send Billing To: SK+G
8912 Spanish Ridge Avenue
Suite 300
Las Vegas, NV 89148
Phone: 702-478-4000
Fax: 702-478-4333

Format: Sports

Daypart Program	Daypart Code	STN Gross	STN Net	Dur	Wks 9/12	Wks 9/19	Total Spots
KDKA-FM							
MTuWThF 6:00a-10:00a	AM	$75.00	$63.75	30	8	8	16
MTuWThF 10:00a- 3:00p	MD	$65.00	$55.25	30	8	8	16
MTuWThF 3:00p- 7:00p	PM	$85.00	$72.25	30	8	8	16
MTuWThF 7:00p-10:00p	EV	$25.00	$21.25	30	4	1	5
Credit 3x Spots Did Not Run							
SaSu 10:00a- 7:00p	WK	$45.00	$38.25	30	4	4	8
				Total Spots:	32	29	61
Total Cost:		$4,085.00	$3,472.25				61

Signature: _____
Please Sign and Return Via Fax or Email

Disclaimer:
+++ By accepting this order you acknowledge that you may be asked to move this schedule at a moment's notice in order to keep our client, Allegiant Air, compliant with the United States Department of Transportation (DOT) Advertising Regulations. Should this schedule be moved while in flight, Allegiant will make every effort to make good on the spend as soon as it is feasible to begin advertising again.
+++ Spots can not run outside of this scheduled flight. Missed spots must be made good within this schedule.

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WBZZ-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1603228219
Invoice Month: 9/16

Contact Name: Kelly Dudenhaver
Contact Phone: 412.353.1149
Contact Email: Kelly.Dudenhaver@cbsradio.com

Matched Spots	Spots Purchased					Invoiced						
Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net
Sep 12-Sep 16	MTuWThF	07:00A-10:00A	30	$35.00	$29.75	1603228219	Sep 12	Mon	09:53A	30	$35.00	$29.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	07:00A-10:00A	30	$35.00	$29.75	1603228219	Sep 13	Tue	07:38A	30	$35.00	$29.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	07:00A-10:00A	30	$35.00	$29.75	1603228219	Sep 14	Wed	07:50A	30	$35.00	$29.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	07:00A-10:00A	30	$35.00	$29.75	1603228219	Sep 15	Thu	07:49A	30	$35.00	$29.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	07:00A-10:00A	30	$35.00	$29.75	1603228219	Sep 16	Fri	09:44A	30	$35.00	$29.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	07:00A-10:00A	30	$35.00	$29.75	1603228219	Sep 19	Mon	07:11A	30	$35.00	$29.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	07:00A-10:00A	30	$35.00	$29.75	1603228219	Sep 20	Tue	07:33A	30	$35.00	$29.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	07:00A-10:00A	30	$35.00	$29.75	1603228219	Sep 21	Wed	08:14A	30	$35.00	$29.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	07:00A-10:00A	30	$35.00	$29.75	1603228219	Sep 22	Thu	07:50A	30	$35.00	$29.75
											PIT_JAX	
Sep 19-Sep 23	MTuWThF	07:00A-10:00A	30	$35.00	$29.75	1603228219	Sep 23	Fri	09:56A	30	$35.00	$29.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$35.00	$29.75	1603228219	Sep 12	Mon	01:24P	30	$35.00	$29.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$35.00	$29.75	1603228219	Sep 13	Tue	01:03P	30	$35.00	$29.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$35.00	$29.75	1603228219	Sep 13	Tue	02:29P	30	$35.00	$29.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$35.00	$29.75	1603228219	Sep 14	Wed	11:03A	30	$35.00	$29.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$35.00	$29.75	1603228219	Sep 15	Thu	12:27P	30	$35.00	$29.75
											PIT_JAX	
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$35.00	$29.75	1603228219	Sep 16	Fri	11:27A	30	$35.00	$29.75
											PIT_JAX	

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WBZZ-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1603228219
Invoice Month: 9/16

Contact Name: Kelly Dudenhaver
Contact Phone: 412.353.1149
Contact Email: Kelly.Dudenhaver@cbsradio.com

Matched Spots **Spots Purchased** **Invoiced**

Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net
Sep 19-Sep 23	MTuWThF	03:00P-07:00P	30	$40.00	$34.00	1603228219	Sep 22	Thu	06:32P	30	$40.00 PIT_JAX	$34.00
Sep 19-Sep 23	MTuWThF	03:00P-07:00P	30	$40.00	$34.00	1603228219	Sep 23	Fri	04:34P	30	$40.00 PIT_JAX	$34.00
Sep 12-Sep 16	MTuWThF	07:00P-10:00P	30	$20.00	$17.00	1603228219	Sep 12	Mon	07:27P	30	$20.00 PIT_JAX	$17.00
Sep 12-Sep 16	MTuWThF	07:00P-10:00P	30	$20.00	$17.00	1603228219	Sep 16	Fri	09:31P	30	$20.00 PIT_JAX	$17.00
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$20.00	$17.00	1603228219	Sep 19	Mon	07:31P	30	$20.00 PIT_JAX	$17.00
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$20.00	$17.00	1603228219	Sep 23	Fri	09:28P	30	$20.00 PIT_JAX	$17.00
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$25.00	$21.25	1603228219	Sep 17	Sat	10:25A	30	$25.00 PIT_JAX	$21.25
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$25.00	$21.25	1603228219	Sep 18	Sun	04:26P	30	$25.00 PIT_JAX	$21.25
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$25.00	$21.25	1603228219	Sep 24	Sat	05:25P	30	$25.00 PIT_JAX	$21.25
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$25.00	$21.25	1603228219	Sep 25	Sun	01:28P	30	$25.00 PIT_JAX	$21.25

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WDVE-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1015844984
Invoice Month: 9/16

Contact Name: Janet Gulborg
Contact Phone: 412-919-8512
Contact Email: janetgullborg@iheartmedia.com

Invoice Summary

	Spots	STN Gross	STN Net
PURCHASED	64	$7,600.00	$6,460.00
* MATCHED INVOICE SPOTS	64	$7,600.00	$6,460.00
PURCHASED BUT NOT RUN	0	$0.00	$0.00
* RUN BUT NOT PURCHASED	0	$0.00	$0.00
* INVOICE	64	$7,600.00	$6,460.00

Schedule Matched? Yes

*These numbers only reflect invoice spots within the invoice broadcast month in the selected invoice.

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WDVE-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1015844984
Invoice Month: 9/16

Contact Name: Janet Gulborg
Contact Phone: 412-919-8512
Contact Email: janetgullborg@iheartmedia.com

Matched Spots **Spots Purchased** **Invoiced**

Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 12	Mon	10:17A	30	$125.00	$106.25 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 12	Mon	01:51P	30	$125.00	$106.25 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 13	Tue	10:21A	30	$125.00	$106.25 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 13	Tue	12:42P	30	$125.00	$106.25 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 14	Wed	01:15P	30	$125.00	$106.25 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 14	Wed	01:46P	30	$125.00	$106.25 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 15	Thu	10:46A	30	$125.00	$106.25 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 16	Fri	11:19A	30	$125.00	$106.25 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 19	Mon	11:42A	30	$125.00	$106.25 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 19	Mon	01:10P	30	$125.00	$106.25 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 20	Tue	10:17A	30	$125.00	$106.25 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 20	Tue	12:45P	30	$125.00	$106.25 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 21	Wed	01:46P	30	$125.00	$106.25 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 21	Wed	02:45P	30	$125.00	$106.25 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 22	Thu	10:42A	30	$125.00	$106.25 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	1015844984	Sep 23	Fri	11:14A	30	$125.00	$106.25 PIT_JAX30Radio

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WDVE-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1015844984
Invoice Month: 9/16

Contact Name: Janet Gulborg
Contact Phone: 412-919-8512
Contact Email: janetgullborg@iheartmedia.com

Matched Spots **Spots Purchased** **Invoiced**

Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net
Sep 12-Sep 16	MTuWThF	07:00P-10:00P	30	$30.00	$25.50	1015844984	Sep 13	Tue	08:38P	30	$30.00	$25.50
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	07:00P-10:00P	30	$30.00	$25.50	1015844984	Sep 13	Tue	09:39P	30	$30.00	$25.50
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	07:00P-10:00P	30	$30.00	$25.50	1015844984	Sep 14	Wed	09:53P	30	$30.00	$25.50
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	07:00P-10:00P	30	$30.00	$25.50	1015844984	Sep 15	Thu	07:51P	30	$30.00	$25.50
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$30.00	$25.50	1015844984	Sep 19	Mon	08:43P	30	$30.00	$25.50
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$30.00	$25.50	1015844984	Sep 20	Tue	09:15P	30	$30.00	$25.50
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$30.00	$25.50	1015844984	Sep 21	Wed	09:13P	30	$30.00	$25.50
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$30.00	$25.50	1015844984	Sep 22	Thu	08:42P	30	$30.00	$25.50
												PIT_JAX30Radio
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$50.00	$42.50	1015844984	Sep 17	Sat	04:28P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$50.00	$42.50	1015844984	Sep 17	Sat	05:19P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$50.00	$42.50	1015844984	Sep 17	Sat	06:29P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$50.00	$42.50	1015844984	Sep 17	Sat	06:53P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$50.00	$42.50	1015844984	Sep 24	Sat	11:48A	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$50.00	$42.50	1015844984	Sep 24	Sat	04:49P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$50.00	$42.50	1015844984	Sep 24	Sat	05:17P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$50.00	$42.50	1015844984	Sep 24	Sat	06:16P	30	$50.00	$42.50
												PIT_JAX30Radio

SK+G

Match Report

Date: 10/3/2016 4:27 PM

Client: Allegiant Air
Product: PIT
Station: WKST-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1015844984
Invoice Month: 9/16

Contact Name: Janet Gulborg
Contact Phone: 412-919-8512
Contact Email: janetgullborg@iheartmedia.com

Invoice Summary

	Spots	STN Gross	STN Net
PURCHASED	58	$5,930.00	$5,040.50
* MATCHED INVOICE SPOTS	58	$5,930.00	$5,040.50
PURCHASED BUT NOT RUN	0	$0.00	$0.00
* RUN BUT NOT PURCHASED	0	$0.00	$0.00
* INVOICE	58	$5,930.00	$5,040.50

Schedule Matched? Yes

*These numbers only reflect invoice spots within the invoice broadcast month in the selected invoice.

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WKST-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1015844984
Invoice Month: 9/16

Contact Name: Janet Gulborg
Contact Phone: 412-919-8512
Contact Email: janetgullborg@iheartmedia.com

Matched Spots **Spots Purchased** **Invoiced**

Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 13	Tue	11:14A	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 13	Tue	02:46P	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 14	Wed	12:17P	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 15	Thu	01:20P	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 16	Fri	10:17A	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 19	Mon	11:46A	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 19	Mon	01:15P	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 20	Tue	10:13A	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 20	Tue	12:46P	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 21	Wed	01:51P	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 22	Thu	02:45P	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$105.00	$89.25	1015844984	Sep 23	Fri	11:17A	30	$105.00	$89.25
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$135.00	$114.75	1015844984	Sep 12	Mon	03:46P	30	$135.00	$114.75
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$135.00	$114.75	1015844984	Sep 12	Mon	05:15P	30	$135.00	$114.75
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$135.00	$114.75	1015844984	Sep 13	Tue	04:47P	30	$135.00	$114.75
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$135.00	$114.75	1015844984	Sep 13	Tue	06:47P	30	$135.00	$114.75
												PIT_JAX30Radio

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WKST-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1015844984
Invoice Month: 9/16

Contact Name: Janet Gulborg
Contact Phone: 412-919-8512
Contact Email: janetgullborg@iheartmedia.com

Matched Spots **Spots Purchased** **Invoiced**

Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$45.00	$38.25	1015844984	Sep 21	Wed	07:17P	30	$45.00	$38.25
											PIT_JAX30Radio	
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$45.00	$38.25	1015844984	Sep 22	Thu	08:14P	30	$45.00	$38.25
											PIT_JAX30Radio	
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 17	Sat	03:17P	30	$40.00	$34.00
											PIT_JAX30Radio	
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 17	Sat	05:17P	30	$40.00	$34.00
											PIT_JAX30Radio	
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 18	Sun	01:16P	30	$40.00	$34.00
											PIT_JAX30Radio	
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 18	Sun	06:16P	30	$40.00	$34.00
											PIT_JAX30Radio	
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 24	Sat	12:54P	30	$40.00	$34.00
											PIT_JAX30Radio	
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 24	Sat	04:17P	30	$40.00	$34.00
											PIT_JAX30Radio	
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 25	Sun	01:15P	30	$40.00	$34.00
											PIT_JAX30Radio	
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 25	Sun	06:16P	30	$40.00	$34.00
											PIT_JAX30Radio	

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WRRK-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: B-E5693
Invoice Month: 9/16

Contact Name: Melissa Lenigan cell 412.519.7743
Contact Phone: 412.316.3342 x121
Contact Email: melissa@steelcitymedia.com

Invoice Summary

	Spots	STN Gross	STN Net
PURCHASED	58	$5,680.00	$4,828.00
* MATCHED INVOICE SPOTS	58	$5,680.00	$4,828.00
PURCHASED BUT NOT RUN	0	$0.00	$0.00
* RUN BUT NOT PURCHASED	0	$0.00	$0.00
* INVOICE	58	$5,680.00	$4,828.00

Schedule Matched? Yes

*These numbers only reflect invoice spots within the invoice broadcast month in the selected invoice.

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WRRK-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: B-E5693
Invoice Month: 9/16

Contact Name: Melissa Lenigan cell 412.519.7743
Contact Phone: 412.316.3342 x121
Contact Email: melissa@steelcitymedia.com

Matched Spots				Spots Purchased			Invoiced						
Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net	
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 12	Mon	12:45P	30	$125.00	$106.25	PITJAX
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 13	Tue	10:45A	30	$125.00	$106.25	PITJAX
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 13	Tue	02:15P	30	$125.00	$106.25	PITJAX
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 14	Wed	10:43A	30	$125.00	$106.25	PITJAX
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 15	Thu	12:41P	30	$125.00	$106.25	PITJAX
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 15	Thu	01:44P	30	$125.00	$106.25	PITJAX
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 16	Fri	10:10A	30	$125.00	$106.25	PITJAX
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 16	Fri	02:41P	30	$125.00	$106.25	PITJAX
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 19	Mon	10:44A	30	$125.00	$106.25	PITJAX
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 19	Mon	11:42A	30	$125.00	$106.25	PITJAX
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 20	Tue	01:38P	30	$125.00	$106.25	PITJAX
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 21	Wed	10:13A	30	$125.00	$106.25	PITJAX
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 21	Wed	10:44A	30	$125.00	$106.25	PITJAX
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 22	Thu	12:12P	30	$125.00	$106.25	PITJAX
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 23	Fri	12:14P	30	$125.00	$106.25	PITJAX
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$125.00	$106.25	B-E5693	Sep 23	Fri	12:43P	30	$125.00	$106.25	PITJAX

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WRRK-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: B-E5693
Invoice Month: 9/16

Contact Name: Melissa Lenigan cell 412.519.7743
Contact Phone: 412.316.3342 x121
Contact Email: melissa@steelcitymedia.com

Matched Spots	Spots Purchased					Invoiced					
Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net
Sep 12-Sep 16	MTuWThF	07:00P-10:00P	30	$0.00	$0.00	B-E5693	Sep 14	Wed	09:34P	30	$0.00	$0.00
											PITJAX	
Sep 12-Sep 16	MTuWThF	07:00P-10:00P	30	$0.00	$0.00	B-E5693	Sep 15	Thu	08:13P	30	$0.00	$0.00
											PITJAX	
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$0.00	$0.00	B-E5693	Sep 19	Mon	08:10P	30	$0.00	$0.00
											PITJAX	
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$0.00	$0.00	B-E5693	Sep 19	Mon	09:44P	30	$0.00	$0.00
											PITJAX	
Sep 17	Sa	10:00A-04:00P	30	$0.00	$0.00	B-E5693	Sep 17	Sat	10:41A	30	$0.00	$0.00
											PITJAX	
Sep 17	Sa	10:00A-04:00P	30	$0.00	$0.00	B-E5693	Sep 17	Sat	12:14P	30	$0.00	$0.00
											PITJAX	
Sep 17	Sa	10:00A-04:00P	30	$0.00	$0.00	B-E5693	Sep 17	Sat	03:38P	30	$0.00	$0.00
											PITJAX	
Sep 24	Sa	10:00A-04:00P	30	$0.00	$0.00	B-E5693	Sep 24	Sat	10:42A	30	$0.00	$0.00
											PITJAX	
Sep 24	Sa	10:00A-04:00P	30	$0.00	$0.00	B-E5693	Sep 24	Sat	12:21P	30	$0.00	$0.00
											PITJAX	
Sep 24	Sa	10:00A-04:00P	30	$0.00	$0.00	B-E5693	Sep 24	Sat	01:18P	30	$0.00	$0.00
											PITJAX	

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WWSW-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1015844984
Invoice Month: 9/16

Contact Name: Janet Gulborg
Contact Phone: 412-919-8512
Contact Email: janetgullborg@iheartmedia.com

Invoice Summary

	Spots	STN Gross	STN Net
PURCHASED	60	$4,630.00	$3,935.50
* MATCHED INVOICE SPOTS	60	$4,630.00	$3,935.50
PURCHASED BUT NOT RUN	0	$0.00	$0.00
* RUN BUT NOT PURCHASED	0	$0.00	$0.00
* INVOICE	60	$4,630.00	$3,935.50

Schedule Matched? Yes

*These numbers only reflect invoice spots within the invoice broadcast month in the selected invoice.

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WWSW-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1015844984
Invoice Month: 9/16

Contact Name: Janet Gulborg
Contact Phone: 412-919-8512
Contact Email: janetgullborg@iheartmedia.com

Matched Spots	Spots Purchased					Invoiced						
Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 12	Mon	10:42A	30	$90.00	$76.50 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 12	Mon	02:16P	30	$90.00	$76.50 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 13	Tue	11:43A	30	$90.00	$76.50 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 13	Tue	02:16P	30	$90.00	$76.50 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 14	Wed	12:17P	30	$90.00	$76.50 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 15	Thu	01:18P	30	$90.00	$76.50 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 16	Fri	02:14P	30	$90.00	$76.50 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 19	Mon	11:45A	30	$90.00	$76.50 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 19	Mon	01:18P	30	$90.00	$76.50 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 20	Tue	12:45P	30	$90.00	$76.50 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 20	Tue	02:14P	30	$90.00	$76.50 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 21	Wed	01:46P	30	$90.00	$76.50 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 22	Thu	02:45P	30	$90.00	$76.50 PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$90.00	$76.50	1015844984	Sep 23	Fri	10:13A	30	$90.00	$76.50 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$95.00	$80.75	1015844984	Sep 12	Mon	03:46P	30	$95.00	$80.75 PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$95.00	$80.75	1015844984	Sep 12	Mon	05:47P	30	$95.00	$80.75 PIT_JAX30Radio

SK+G

Match Report

Date: 10/3/2016
4:27 PM

Client: Allegiant Air
Product: PIT
Station: WWSW-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1015844984
Invoice Month: 9/16

Contact Name: Janet Gulborg
Contact Phone: 412-919-8512
Contact Email: janetgullborg@iheartmedia.com

Matched Spots	Spots Purchased						Invoiced						
Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net	
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$25.00	$21.25	1015844984	Sep 19	Mon	08:42P	30	$25.00	$21.25	PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$25.00	$21.25	1015844984	Sep 20	Tue	09:14P	30	$25.00	$21.25	PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$25.00	$21.25	1015844984	Sep 21	Wed	09:47P	30	$25.00	$21.25	PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	07:00P-10:00P	30	$25.00	$21.25	1015844984	Sep 22	Thu	08:14P	30	$25.00	$21.25	PIT_JAX30Radio
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 17	Sat	12:17P	30	$40.00	$34.00	PIT_JAX30Radio
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 17	Sat	06:19P	30	$40.00	$34.00	PIT_JAX30Radio
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 18	Sun	01:47P	30	$40.00	$34.00	PIT_JAX30Radio
Sep 17-Sep 18	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 18	Sun	06:15P	30	$40.00	$34.00	PIT_JAX30Radio
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 24	Sat	12:16P	30	$40.00	$34.00	PIT_JAX30Radio
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 24	Sat	04:15P	30	$40.00	$34.00	PIT_JAX30Radio
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 25	Sun	01:50P	30	$40.00	$34.00	PIT_JAX30Radio
Sep 24-Sep 25	SaSu	10:00A-07:00P	30	$40.00	$34.00	1015844984	Sep 25	Sun	04:55P	30	$40.00	$34.00	PIT_JAX30Radio

SK+G

Match Report

Date: 10/3/2016 4:27 PM

Client: Allegiant Air
Product: PIT
Station: WXDX-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1015844984
Invoice Month: 9/16

Contact Name: Janet Gulborg
Contact Phone: 412-919-8512
Contact Email: janetgullborg@iheartmedia.com

Invoice Summary

	Spots	STN Gross	STN Net
PURCHASED	48	$2,630.00	$2,235.50
* MATCHED INVOICE SPOTS	48	$2,630.00	$2,235.50
PURCHASED BUT NOT RUN	0	$0.00	$0.00
* RUN BUT NOT PURCHASED	0	$0.00	$0.00
* INVOICE	48	$2,630.00	$2,235.50

Schedule Matched? Yes

*These numbers only reflect invoice spots within the invoice broadcast month in the selected invoice.

SK+G

Match Report

Date: 10/3/2016 4:27 PM

Client: Allegiant Air
Product: PIT
Station: WXDX-FM
Market: Pittsburgh

Estimate: 4680 ATC PIT-JAX September 2016 Radio
Flight Dates: 9/12/16-9/25/16
Primary Demo: Adults 25-54

Invoice #: 1015844984
Invoice Month: 9/16

Contact Name: Janet Gulborg
Contact Phone: 412-919-8512
Contact Email: janetgullborg@iheartmedia.com

Matched Spots **Spots Purchased** **Invoiced**

Date	Day(s)	Time	Dur	STN Gross	STN Net	Invoice #:	Date	Day	Time	Dur	STN Gross	STN Net
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$50.00	$42.50	1015844984	Sep 14	Wed	12:29P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$50.00	$42.50	1015844984	Sep 15	Thu	01:26P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	10:00A-03:00P	30	$50.00	$42.50	1015844984	Sep 16	Fri	02:24P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$50.00	$42.50	1015844984	Sep 19	Mon	10:39A	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$50.00	$42.50	1015844984	Sep 19	Mon	12:54P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$50.00	$42.50	1015844984	Sep 20	Tue	11:55A	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$50.00	$42.50	1015844984	Sep 20	Tue	01:56P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$50.00	$42.50	1015844984	Sep 21	Wed	12:25P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$50.00	$42.50	1015844984	Sep 22	Thu	02:45P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 19-Sep 23	MTuWThF	10:00A-03:00P	30	$50.00	$42.50	1015844984	Sep 23	Fri	01:59P	30	$50.00	$42.50
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1015844984	Sep 12	Mon	03:14P	30	$85.00	$72.25
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1015844984	Sep 12	Mon	05:34P	30	$85.00	$72.25
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1015844984	Sep 13	Tue	04:53P	30	$85.00	$72.25
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1015844984	Sep 14	Wed	05:31P	30	$85.00	$72.25
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1015844984	Sep 15	Thu	06:24P	30	$85.00	$72.25
												PIT_JAX30Radio
Sep 12-Sep 16	MTuWThF	03:00P-07:00P	30	$85.00	$72.25	1015844984	Sep 16	Fri	06:58P	30	$85.00	$72.25
												PIT_JAX30Radio

BROADCAST ORDER

Revision #: Date: 10/3/2016
Vendor Code: WXDX-FM 4:26 PM

Client: Allegiant Air
Media: Radio
Product: PIT
Market: Pittsburgh

Estimate: 4680
Description: ATC PIT-JAX September 2016 Radio
Flight Start Date: 9/12/2016 05:00 AM
Flight End Date: 9/25/2016 04:59 AM

Separation between spots: 30
Buyer: Anne Genseal

Vendor: WXDX-FM
200 Fleet St
Pittsburgh, PA 15220
Contact: Janet Gulborg
E-Mail: janetgullborg@iheartmedia.com
Phone: 412-919-8512
Fax: 412-937-0323
Format: Modern Rock

Send Billing To: SK+G
8912 Spanish Ridge Avenue
Suite 300
Las Vegas, NV 89148
Phone: 702-478-4000
Fax: 702-478-4333

Daypart Program	Daypart Code	STN Gross	STN Net	Dur	Wks 9/12	Wks 9/19	Total Spots
WXDX-FM							
MTuWThF 6:00a-10:00a	AM	$55.00	$46.75	30	6	6	12
MTuWThF 10:00a- 3:00p	MD	$50.00	$42.50	30	7	7	14
MTuWThF 3:00p- 7:00p	PM	$85.00	$72.25	30	6	6	12
MTuWThF 7:00p-10:00p	EV	$25.00	$21.25	30	3	3	6
SaSu 10:00a- 7:00p	WK	$25.00	$21.25	30	2	2	4
				Total Spots:	24	24	48
Total Cost:		$2,630.00	$2,235.50				48

Signature: _____
Please Sign and Return Via Fax or Email

Disclaimer:
+++ By accepting this order you acknowledge that you may be asked to move this schedule at a moment's notice in order to keep our client, Allegiant Air, compliant with the United States Department of Transportation (DOT) Advertising Regulations. Should this schedule be moved while in flight, Allegiant will make every effort to make good on the spend as soon as it is feasible to begin advertising again.
+++ Spots can not run outside of this scheduled flight. Missed spots must be made good within this schedule.

NATIVO

200 N. Sepulveda Blvd.
Suite 850
El Segundo, CA 90245

Invoice

R&R Partners
900 S. Pavilion Center Dr
Las Vegas, NV 89144

Date	Due Date	Terms	Invoice #
9/30/2016	9/30/2016		98004692

119659-1

Description	Amount
119659 Allegiant - 2016 - Nativo - JAX Coop - Sep 16	21,620.74
*** Please Submit All Check Payments To Our New Lockbox Address Located Directly Below ***	**Total** $21,620.74

To pay by check, please send to:
Nativo Inc.
PO Box 419197
Boston, MA 02241-9197

To pay by overnight courier service:
Bank of America Lockbox Services
Nativo Inc. 419197
MA5-527-02-07
2 Morrissey Blvd.
Dorchester, MA 02125

To pay by wire transfer, please send to:
Account Name: Nativo, Inc.
Bank: Bridge Bank, N.A., 55 Almaden Blvd.,
San Jose, CA 95113
RTN/ABA #. 121143260
Account #: 0102573839
SWIFT Code: BBFXUS6S

Please include your invoice number with all payments. For questions regarding this invoice, email accounting@nativo.net

nativo.net
main: 949.381.6200 | fax:949.381.6201

R&R PARTNERS

INTERNET MEDIA INVOICE

R&R Partners, Inc.
900 S. Pavilion Center Dr., Las Vegas, NV 89144
Phone: (702)228-0222 Fax: (702)228-7171

Allegiant Air
1201 N Town Center Dr
Las Vegas, NV 89144
Attention: Jessica Wheeler

Division: Advertising & PR
Product: National Media
Campaign: Digital

Invoice : 227631
Date : 12/31/2016
Page : 1
Client P.O.:

Order Information		Net Amount	Commission	Tax	Total
119659	Nativo, Inc.	$3,379.27	$0.00	$0.00	$3,379.27
Placement Date:	10/1/2016				
Headline:	Allegiant - JAX Co-op - October 2016				
Creative Size:					
Placement:					
	Sub-Totals:	**$3,379.27**	**$0.00**	**$0.00**	**$3,379.27**

Invoice Total: **$3,379.27**

Net due 15 days

6913

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

3/29/2017

PAY TO THE ORDER OF Allegiant Air LLC

$ **10,870.18

Ten Thousand Eight Hundred Seventy and 18/100********** DOLLARS

Allegiant Air LLC
1201 North Town Center Drive
Las Vegas NV 89144

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006913⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6913

Allegiant Air LLC

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	9601	10,870.18	10,870.18		10,870.18
					Check Amount	10,870.18

First Coast Communit

10,870.18

ATL
#548120 - Print

Garden & Gun Magazine LLC
701 East Bay Street, Suite 115
Charleston, SC 29403

GARDEN & GUN

p 843.795.1195 f 843.795.1512 www.gardenandgun.com

Date: 3/21/2017

Invoice #: 7510

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: Halley Manett
701 East Bay Street, Suite 115
Charleston, SC 29403

Item	Issue	Description	Amount
Advertising	April/May 2017	Full Page Four Color + Advertorial	31,360.00

Total **$31,360.00**

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

ONE FLORIDA BEACH LETS YOUR KIDS COLLECT MORE THAN JUST SHELLS.

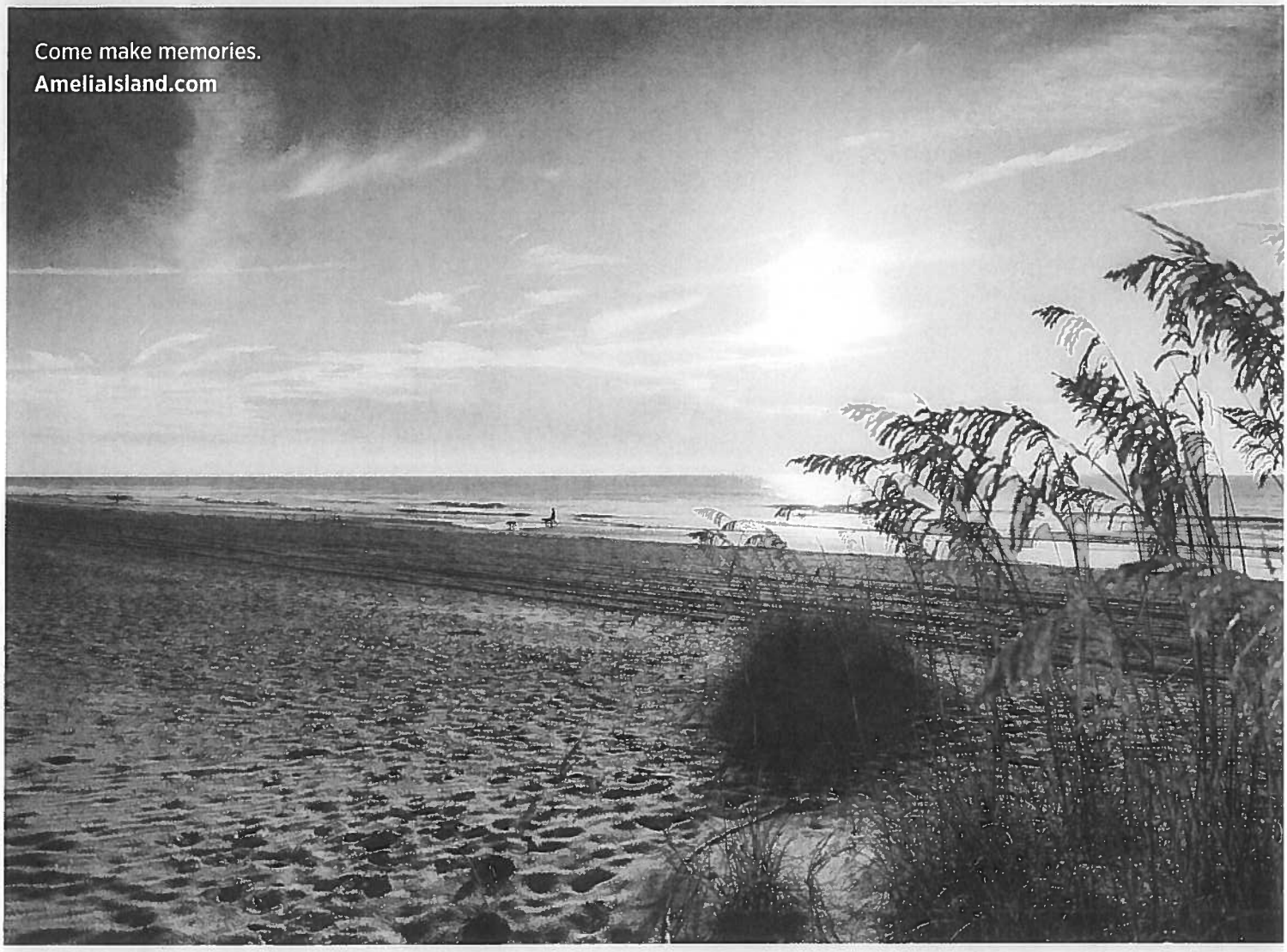
When your family visits Amelia Island, they'll bring home a lifetime of memories.
Take a scenic ride with Mother Nature. See whales, manatees and sea turtles.
And enjoy historical inns, vacation villas and beachfront resorts.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

ADVERTISEMENT



AMELIA ISLAND

PARADISE FOUND

This barrier island nestled in the Sea Island chain was Florida's first luxury tourist destination, and it is still winning awards, and hearts, today.

EXCELLENT ACTIVITIES
Treasured for its thirteen miles of uncrowded beaches, unique history, and seaport character, Amelia Island has an irresistible mix of spas, golf, dining, and shopping. Visit Fernandina Beach, a vibrant seaport town with eclectic shops, attractions, and eateries.

EXCELLENT GOLF
Part of Florida's First Coast of Golf, one of the country's premier golfing regions, the links of Amelia Island offer challenging play for golfers of every skill level. Tee off from 117 holes, 7 of which play along the Atlantic.

EXCELLENT ACCOMMODATIONS
Indulge in luxury resorts like the Omni Amelia Island Plantation or The Ritz-Carlton, Amelia Island or relax at boutique hotels like Elizabeth Pointe Lodge or Seaside Amelia Inn. Amelia Island truly sets itself apart with its historic charm and relaxed Southern lifestyle.

VISITFLORIDA.COM

6917

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

3/29/2017

PAY TO THE ORDER OF Garden & Gun

$ **31,360.00

Thirty-One Thousand Three Hundred Sixty and 00/100********** DOLLARS

Garden & Gun LLC
701 East Bay Street, Ste 115
Charleston SC 29403

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006917⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6917

Garden & Gun

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	7510	31,360.00	31,360.00		31,360.00
					Check Amount	31,360.00

First Coast Communit 31,360.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6917

Garden & Gun

3/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2017	Bill	7510	31,360.00	31,360.00		31,360.00
					Check Amount	31,360.00

First Coast Communit 31,360.00

Invoice

3D DIGITAL

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Date	Invoice #
2/9/2017	3567

Bill To

Amelia Convention & Visitors Bureau
Kate Harris
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Video Production	Amelia Island Culinary Academy (Co-Branded Video) Invoice 2 of 2 Coop -- please bill $1,125 to Joan Marie @ ACA 5450 KA $125	1	1,250.00	1,250.00

Thank you for your business!

Total	$1,250.00
Payments/Credits	$0.00
Balance Due	$1,250.00

This Invoice is due upon receipt

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6887

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

3/15/2017

PAY TO THE ORDER OF 3d Digital Solutions

$ **1,250.00

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

Security features. Details on back.

3d Digital Solutions
8375 Dix Ellis Trail Suite 201
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006887⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6887

3d Digital Solutions

3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/9/2017	Bill	3567	1,250.00	1,250.00		1,250.00
					Check Amount	1,250.00

First Coast Communit

1,250.00

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/1/2017	11757

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

CODE# VARIOUS

DATE 5-4-17

APPROVED [signature] MC

Budget Number	Description	Amount
	37523552 548520 Walmart supplies for DOC event	4.26
	37523552 548520 Timotis Seafood lunch for Mrs Claus and staff for DOC	32.49
	37523552 548520 USPS stamps for letters to Santa for DOC	95.64
	37525539 534102 Flying Iguana lunch beach sculpture project	33.34
	Total Reimbursable Expenses	165.73
	37523552 548520 Deremer Studios on site serivces for DOC pictures	500.00
	37523552 548520 United Petanque services for petanque open	1,666.33
	37523552-548520 A1A Ocean Island Trails: 2017 event sponsorship	1,000.00
	37523552 548520 Petanque America sponsorship for Petanque America	5,000.00
	Total Reimbursable Expenses	8,166.33
	37523552 548120 Washingtonian full page ad for March issue	6,500.00
	37523552-548120 Washingtonian 1/2 page for April	351.00
	37523552 548120 Washingtonian Magazine half page ad for april issue	2,899.00
	37523552 548120 Washingtonain Magazine full page ad in April issue	3,250.00
	37523552 548120 Washingtonian Magazine full page ad for April issue	3,250.00
	37523552 548120 Washingtonian Magazine 1/2 page ad for April issue	1,625.00
	37523552 548120 Silver Tech Q2 billing for APR MAY June	750.00
	37523552 548120 Florida's First Coast of Golf digital ad	2,000.00
	37523552 548120 WJCT rado ad for concours d'elegance	1,920.00
	37523552 548120 WJCT radio ads for Vintage Gran Prix	900.00
	37523552 548120 Interfuse 1/4 page ad in visit florida spring issue	4,500.00
	37523552 548120 Southbound 2pg spreatd in spring issue	4,250.00
	37523552 548120 Chicago Tribune 1/4 ad	1,225.00
	37523552 548120 New York Times ad in NYT mag	25,000.00
	37523552 548120 Travel Spike digital ad	6,529.78
	37523552 548120 Shermans Travel Media digiatl ad	2,000.00
	37523552 548330 Madden Media digital ad with visit florida	3,541.67
	37523552 548120 World Publications digital ad	833.33
	37523552 548120 World Publications digital ad	375.00
	37523552 548120 World Publications digital ad	1,600.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/1/2017	11757

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

Budget Number	Description	Amount
	37523552 548120 Texas Monthly 4 color full page ad for May issue	12,335.00
	37523552 548120 Florida Sun 1/3 page ad for February isue	1,400.00
	37523552 548120 TI Shared services digital ad	1,068.80
	37523552 548120 Accuweather digital ad for March campaign	893.30
	37523552 548120 Morris Publising ad for first coast mag march/apr issue	637.50
	37523552 548120 Morris Publishing ad in FCM for Mar/Apr	637.50
	37523552 548120 Morris Publishing ad in FCM for Mar/Apr issue	1,077.50
	37523552 548120 Jan Cote-Merow updating calendar on website	60.00
	37523552 548120 Travel Spike digital ad	3,822.52
	Total Reimbursable Expenses	95,231.90

Total	$103,563.96
Balance Due	$103,563.96

First Coast Community Bank
a division of SYNOVUS BANK
MEMBER FDIC
1750 S 14th ST FERNANDINA BEACH FL 32034

December 31, 2016
000-103-194-7
AMELIA ISLAND CONVENTION

Checks

Number	Date	Amount
6688	12-28	2,637.25
6689	12-22	105.00
6690	12-22	2,211.30
6691	12-19	240.00
6692	12-29	[illegible]
6695 *	12-16	[illegible]
6696	12-27	6,468.50
6697	12-15	131.60
6698	12-27	2,361.11
6699	12-23	2,155.00
6700	12-29	400.00
6701	12-30	5,034.00
6702	12-19	200.00
6703	12-28	10,300.00

Number	Date	Amount
6704	12-27	357.00
6705	12-27	2,520.00
6707	12-19	990.00
6708	12-20	75.00
6710 *	12-30	271.56
6711	12-28	4,585.00
6713 *	12-27	12,313.12
6715	12-28	110.00
6717 *	12-30	16,205.00
6718	12-23	4,800.00
6719	12-28	3,550.00
6720	12-30	585.00

** Skip in check sequence*

Other Debits

Date	Transaction Type	Description	Amount
12-02	Check Card Purchase	Merchant Purchase Terminal 444500 [redacted] offset TRAN DATE 11-30-16SEQ # 633622500412	[redacted]
12-05	Check Card Purchase	Merchant Purchase Terminal 449215 PAYPAL BBY L L C 402 935 7 CA TRAN DATE 12-02-16SEQ # 633726894491	1,349.55
12-09	Preauthorized Wd	Amex Epayment ACH Pmt 161209	13,121.34
12-09	Check Card Purchase	Merchant Purchase Terminal 444500 WAL MART 977 FERNANDIN FL TRAN DATE 12-08-16SEQ # 634421400120	109.53
12-12	Check Card Purchase	Merchant Purchase Terminal 444500 WAL MART 977 FERNANDIN FL TRAN DATE 12-11-16SEQ # 634724400122	12.78
12-12	Check Card Purchase	Merchant Purchase Terminal 401339 TIMOTIS SEAFOOD SHAK FERNANDIN FL TRAN DATE 12-11-16SEQ # 634626001582	32.49
12-16	Check Card Purchase	Merchant Purchase Terminal 444500 USPS PO 1128650388 FERNANDIN FL TRAN DATE 12-15-16SEQ # 635129000690	95.64
12-30	Check Card Purchase	Merchant Purchase Terminal 422443 FLYING IGUANA NEPTUNE B FL TRAN DATE 12-29-16SEQ # 636526104003	33.34

Deposits/Other Credits

Date	Transaction Type	Description	Amount
12-01	Deposit		107,742.25
12-05	[redacted]	Merchant Refund Terminal 444500 [redacted] offset TRAN DATE 12-01-16SEQ # 633770500420	[redacted]
12-07	Deposit		[redacted]

December 31, 2016
000-103-194-7
AMELIA ISLAND CONVENTION

Deposits/Other Credits

Date	Transaction Type	Description	Amount
12-15	POS Refund	Merchant Refund Terminal 422638 WAL MART 0977 FERNANDIN FL TRAN DATE 12-12-16SEQ # 634971320055	118.05
12-21	Deposit		[redacted]
12-29	Deposit		

Balance Summary

Date	Amount	Date	Amount	Date	Amount
11-30	62,230.04	12-12	156,331.68	12-22	180,248.71
12-01	149,447.29	12-13	140,442.85	12-23	173,293.71
12-02	148,428.90	12-14	138,662.85	12-27	145,584.98
12-05	94,910.82	12-15	87,148.42	12-28	124,002.73
12-06	91,205.32	12-16	81,397.78	12-29	293,703.25
12-07	204,352.81	12-19	48,667.78	12-30	269,074.35
12-08	172,215.21	12-20	43,992.78		
12-09	156,839.53	12-21	182,565.01		

BBY L.L.C.

PayPal

Dup
548770

You paid **$1,349.55 USD**

to BBY L.L.C.

Details

1 x ShopSite Order	$1,349.55 USD
Subtotal	$1,349.55 USD
Tax	$0.00 USD
Shipping	$0.00 USD
Total	$1,349.55 USD

Paid with

Visa x-9564 $1,349.55 USD

This transaction will appear on your statement as PAYPAL *BBY L L C

Shipped to

Amelia Island Convention
2398 Sadler Road, Suite 200, Fernandina Beach, FL 32034
United States

Purchase details

Receipt number: 2536788341354016

We'll send confirmation to:

548520 POC VISA MC

See back of receipt for your chance to win $1000

T# #: 7K0KN2BL0S1

DOG Lift

Walmart
Save money. Live better.

(904) 261 - 5306
MANAGER CAROLYN WHITECLOUD
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034

00977 OP# 00[illegible] TE# 73 TR# 0[illegible]

10BC FX	[illegible]442	17.84	0
10BC [illegible]	07442	17.84	0
10BC FX	[illegible]07442	17.84	0
TCHEN FX	004787108746	18.67	0
ITCHEN FX	004787108746	18.67	0
ITCHEN FX	004787108746	18.67	0
SUBTOTAL		109.53	
TOTAL		109.53	
VISA TEND		109.53	

SA CREDIT **** **** **** 9564 I
PROVAL # 004601
F # 1042000314
ANS ID - 386343603565992
LIDATION - RHG3
YMENT SERVICE - E

D A0000000031010
DB423E2DC605B2AB
RMINAL # 285591896
Signature Verified

12/08/16 11:46:09
CHANGE DUE 0.00
ITEMS SOLD 6
TC# 2112 4263 2107 7917 5146 6

12/08/16 11:46:15
CUSTOMER COPY

tore receipts on your phone. Walmart P
.

Total 122.91
Return -118.95 - Pg 2
4.26 billing

See back of receipt for your chance to win $1000

T# #: 7K0KYRBL224

Walmart
Save money. Live better.

(904) 261 - 5306
MANAGER CAROLYN WHITECLOUD
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034

I# 00977 OP# 003753 TE# 73 TR# 03436

BR MINI CN	004142075010 F	3.98 X
BR MINI CN	004142075010 F	3.98 X
PR MINI CN	004142075010 F	3.98 X
SUBTOTAL		11.94

IDED BANKCARD TRANSACTION
ERMINAL # 285591896
TRANSACTION NOT COMPLETE
12/11/16 11:02:08

TAX 1	7.000 %	0.84
TOTAL		12.78
VISA TEND		12.78

SA CREDIT **** **** **** 9564 I
PROVAL # 030224
F # 1042000314
ANS ID - 466346577409320
LIDATION - QLVL
YMENT SERVICE - E

D A0000000031010
TC E567C0823A67F548
RMINAL # 285591896
NO SIGNATURE REQUIRED

12/11/16 11:02:22
CHANGE DUE 0.00
ITEMS SOLD 3
TC# 3360 6200 2255 3955 2847

12/11/16 11:02:22
CUSTOMER COPY

tore receipts on your phone. Walmart P
.

QS1

548520

ML

Walmart
Save money. Live better.

(904) 261 - 5306
MANAGER CAROLYN WHITECLOUD
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034
WAL-MART STORE # 977d
FERNANDINA BEAC, FL

ST# 00977 OP# 00376[illegible] TE# 91 TR# 03062
MERCHANT# 00001234
VISA

*** CREDIT ISSUED ***

GENERAL MDSE TOTAL		118.05-
VISA CREDIT	**** **** **** 9564	I
APPROVAL #		027946
REF #		634700000000

Name
AMELIA ISLAND CONVENTION A

AID A0000000031010
TERMINAL # 283499182
12/12/16 12:36:52
CUSTOMER COPY

credit to county

this has to be entered chang same as original receipt

Pg 2

TIMOTI'S
seafood shak

ıs
n
#: 1005-58610

ɔst
ɛr: Bennett
ier: Bennett
ıter: Receipt (receipt2)
12-11 14.14.16

Shrimp Basket	23.98
- GRILLED	
* Coctail, Coctail	
Soda/Tea	2.39
Subtotal:	26.37
Tax Food (7.15% of 26.37):	1.88
Total:	28.25
Paid with card (9564):	28.25
Tip: 4.24	
Total: 32.49	
Amount Due:	0.00

Timotis
21 N 3rd St
Fernandina Beach, Fl 32034
USA
904-310-6550
www.timotis.com

Powered by LAVU

548520
Mrs Clause
+1 staff
Lunch
mc

Stamps for letters to Santa
DOC
Leigh P

548520

FERNANDINA BEACH
1997 SADLER RD
FERNANDINA BEACH
FL
32034-9998
1128650388
5/2016 (800)275-8777 10:37 AM

uct ription	Sale Qty	Final Price
uins (Unit Price:$0.21)	30	$6.30
day ows (Unit Price:$9.40)	8	$75.20
ag Bklt/2 Unit Price:$9.40)	1	$9.40
e Heart 1 Unit Price:$0.47)	10	$4.70
pndl Chr Unit Price:$0.04)	1	$0.04

$95.64

t Card Remitd $95.64
Card Name:VISA)
Account #:XXXXXXXXXXXX9564)
Approval #:093729)
Transaction #:389)

3752 5539 534/102

mc

Flying Iguana
Taqueria & Tequila Bar

Server: Brandi 12/29/
e 64/1 1:2
ts: 2 2

Bar Guacamole & Chips 0.50
Achiote Chicken Taco
Fish Taco
t Tea (2 @2.99)
yard Taco

otal

l

Balance Due 28.

904-853-5680
www.flyingiguana.com
We Really Appreciate Your Business

beach sculpture

Flying Iguana
Taqueria & Tequila Bar

ver: Brandi DOB: 12/29/2016
34 PM 12/29/2016
le 64/1 2/20009

SALE

A
d #XXXXXXXXXXXX9564 2097154
netic card present: ISLAND CONVENTION A
d Entry Method: S

roval: 023429

Amount: $28.34
+ Tip: 5.00
= Total: _____

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

_____

CUSTOMER COPY

DEREMER STUDIOS

JAXCHAMBER MEMBER

INVOICE

Amelia Island Holiday Events Shoots
Shoot Date: Various - December
Invoice: 2016120201
Invoice Date: 12.15.2016

DAY 1 (Friday, December 2)	**$1,000.00**
One photographer for up to 5 hours of continuous photography coverage. Time TBD	
DAY 2 (Friday, December 9)	**$1,250.00**
One photographer for up to 5 hours of continuous photography coverage. Time TBD	1,000.00
Assistant for help with photo releases	$250.00
DAY 3 (Saturday, December 10)	**$2,000.00**
One photographer for up to 8 hours of continuous photography coverage. Time TBD	1,600.00
Assistant for help with photo releases	$400.00
OnSite Services	**$2,600.00**
Onsite Old Fashioned Portraits and Expedited Delivery	
OTHER	**included**
Online viewing, sharing and downloading of full resolution images via DropBox for 12 months	included
TRAVEL (to Amelia Island – 3 days + Happy Tomato Food Shoot $39.65)	**$189.65**
Discount (Preferred Client Discount)	**$2,100.00**

* Discount specific to this quote and reflects discount for payment via cash or check. Increase or decrease in time or services or means of payment may change this discount.

TOTAL (including tax: N/A) **$4,939.65**

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 LLC. There is a $50 fee for returned checks. Deremer Studios located in Jacksonville, FL.

Copyright 2016 Deremer Studios, LLC

AND VISITORS BUREAU, INC. / T D C

6712

Deremer Studios

12/21/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/21/2016	Bill	2016120201	4,939.65	4,939.65		4,939.65
					Check Amount	4,939.65

Reimb Ck #23451
Invoice # 11697
Date 2/17

First Coast Communit

4,939.65

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Special Events: Amelia Island Petanque open

548520

United Petanque

INVOICE

April 3, 2017
Invoice #1001

To:
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
Budget # 37523552 548520

Description	Amount
Basic Services	$1,666.33
Total Due	$1,666.33

Please make check payable to: United Petanque Corp
1705 Summerfield St.
Ridgewood, NY 11385

approved 4/3/17

6942

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

4/7/2017

PAY TO THE ORDER OF United Petanque

$ **1,666.33

One Thousand Six Hundred Sixty-Six and 33/100********** DOLLARS

Security features. Details on back.

United Petanque
1705 Summerfield St
Ridgewood NY 11385

MEMO

AUTHORIZED SIGNATURE

⑈006942⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6942

United Petanque 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	1001	1,666.33	1,666.33		1,666.33
					Check Amount	1,666.33

First Coast Communit 1,666.33

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6942

United Petanque 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	1001	1,666.33	1,666.33		1,666.33
					Check Amount	1,666.33

First Coast Communit 1,666.33

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

A1A Ocean Island Trails
c/o Rich Redick
13908 Atlantic Blvd
Jacksonville, FL 32225

INVOICE

904-864-8101

BILL TO:

Amelia Island Tourist Development Council
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

DESCRIPTION	AMOUNT
Event Sponsorship	1000.00
BALANCE DUE	1000.00

mc 548520

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED · HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6963

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

4/17/2017

PAY TO THE ORDER OF A1A Ocean Island Trails

$ **1,000.00

One Thousand and 00/100********** DOLLARS

A1A Ocean Island Trails

MEMO

AUTHORIZED SIGNATURE

⑈006963⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6963

A1A Ocean Island Trails

4/17/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2017	Bill	Sponsorship2017	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. / T D C 6963

A1A Ocean Island Trails

4/17/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/17/2017	Bill	Sponsorship2017	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B180 MMDK05 10/28/2016 15:45 .215.

Special Events - Same as Pétanque United

$5,000

Petanque America LLC
1438-A East Oak St
Fernandina Beach, FL 32034
Ph: 904-491-1190

Invoice

DATE	INVOICE #
4/24/2017	293

BILL TO	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
		Check	4/24/2017	

QTY	ITEM CODE	DESCRIPTION	SPECS	PRICE	AMOUNT
	Sponsoring	Petanque America Open event Handover of the event in 2017 and overall guidance for its successful continuation: - lists of past participants (USA & international) - lists of past suppliers & subcontractors - advice on competition directors, distribution of tasks, logistics, website, lodging & registration - international club & press contacts - access to 5000+ member Facebook page - introduction to existing & potential sponsors - materials in French, Spanish, German & Dutch as needed - manual of best practices for tournament logistics		5,000.00	5,000.00
			FL Sales Tax (0.0%)		$0.00
			Total		**$5000.00**

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

professional services & international travel 4/24/17

6987

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

4/27/2017

PAY TO THE ORDER OF Petanque America, Inc.

$ **5,000.00

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

Petanque America
1438-A East Oak St
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006987⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6987

Petanque America, Inc. 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	293	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. / T D C 6987

Petanque America, Inc. 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	293	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STHDK05 10/28/2015 15:45 -239-

WASHINGTONIAN

INVOICE

Accounting: 202-739-2432 / 2433 / 2436

Bill To:
Amelia Island CVB
Amy Lacroix
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold To:
Amelia Island CVB
Amy Lacroix
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-03-01	2017-03-31	40345-R REVISED		NET 30

Publication	Ad Size	Issue	Color	Section	Amount
Washingtonian	Full Page	March 2017	4/C	Life	$6,851.00

Payment History

Date	Cash Amount	Method	Note
2017-03-08	$351.00	Credit Memo	

Amount Due $6,500.00

S46120
AL

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-11504499, We Accept: Visa, MC, AMEX

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 detach and return with payment

Invoice #	40345-R	**Bill To:**	Amelia Island CVB
Due Date	2017-03-31	**Ordered By:**	Amelia Island CVB
Company #	347876	**Balance Due:**	$6,500.00
		Amount Enclosed	_____

Advertising and Tearsheet Info
March 2017, Full Page Page #: 23

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®

WASHINGTONIAN

INVOICE

Accounting: 202-739-2432 / 2433 / 2436

Bill To:
Amelia Island CVB
Amy Lacroix
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold To:
Amelia Island CVB
Amy Lacroix
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-04-01	2017-05-01	232-M		NET 30

Publication	Ad Size	Issue	Color	Section	Amount
Washingtonian	1/2 Page Horizontal	April 2017	4/C	Life	$0.00
Washingtonian	1/2 Page Horizontal	April 2017	4/C	Life	$3,250.00

Payment History

Date	Cash Amount	Method	Note
2017-04-06	$351.00	XXXXXXXXXXXX	

April

Amount Due $2,899.00

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-11504499, We Accept: Visa, MC, AMEX

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 detach and return with payment

Invoice #	232-M	**Bill To:**	Amelia Island CVB
Due Date	2017-05-01	**Ordered By:**	Amelia Island CVB
Company #	347876	**Balance Due:**	$2,899.00
		Amount Enclosed	_____

Advertising and Tearsheet Info

April 2017, 1/2 Page Horizontal Page #: 36

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

AS FLORIDA'S NORTHERNMOST ISLAND ON THE ATLANTIC COAST, AMELIA ISLAND IS CHERISHED FOR HER MILES OF PRISTINE BEACHES.

With a distinctly Southern charm, it is a favorite escape for outdoor adventurers, hopeless romantics and generations of fun-loving families. The island offers a perfect balance of natural beauty complimented by world-class services, a variety of well-appointed accommodations and a growing collection of award-winning independent restaurants, luxurious spas and superlative golf courses. Just 30 minutes from Jacksonville International Airport, Amelia has long been a beloved Florida treasure. For an unmatched foodie experience with true dock-to-dish specialties, consider vising May 18-21, 2017 for the 4th Annual Fish to Fork weekend. Omni Amelia Island Plantation will welcome renowned chefs from around the country to showcase their fishing and culinary skills, leading up to a final Chef Showdown with a live vote from event guests.

WWW.AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES

6882

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

3/9/2017

PAY TO THE ORDER OF Washingtonian Magazine

$ **6,851.00

Six Thousand Eight Hundred Fifty-One and 00/100********** DOLLARS

Security features. Details on back.

Washingtonian Magazine
1828 L Street NW Ste 200
Washington DC 20036

MEMO

AUTHORIZED SIGNATURE

⑈006882⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6882

Washingtonian Magazine

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	40345-r	6,851.00	6,851.00		6,851.00
					Check Amount	6,851.00

First Coast Communit 6,851.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6882

Washingtonian Magazine

3/9/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/9/2017	Bill	40345-r	6,851.00	6,851.00		6,851.00
					Check Amount	6,851.00

First Coast Communit 6,851.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

WASHINGTONIAN

INVOICE

Accounting: 202-739-2432 / 2433 / 2436

Bill To:
Amelia Island CVB
Amy Lacroix
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold To:
Amelia Island CVB
Amy Lacroix
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-04-01	2017-05-01	232-M		NET 30

Publication	Ad Size	Issue	Color	Section	Amount
Washingtonian	1/2 Page Horizontal	April 2017	4/C	Life	$0.00
Washingtonian	1/2 Page Horizontal	April 2017	4/C	Life	$3,250.00

Payment History

Date	Cash Amount	Method	Note
2017-04-06	$351.00	XXXXXXXXXXXX[illegible]	

Amount Due $2,899.00

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-11504499, We Accept: Visa, MC, AMEX

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 detach and return with payment

Invoice #	232-M	**Bill To:**	Amelia Island CVB
Due Date	2017-05-01	**Ordered By:**	Amelia Island CVB
Company #	347876	**Balance Due:**	$2,899.00
		Amount Enclosed	_____

Advertising and Tearsheet Info

April 2017, 1/2 Page Horizontal Page #: 36

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®

AS FLORIDA'S NORTHERNMOST ISLAND ON THE ATLANTIC COAST, AMELIA ISLAND IS CHERISHED FOR HER MILES OF PRISTINE BEACHES.

With a distinctly Southern charm, it is a favorite escape for outdoor adventurers, hopeless romantics and generations of fun-loving families. The island offers a perfect balance of natural beauty complimented by world-class services, a variety of well-appointed accommodations and a growing collection of award-winning independent restaurants, luxurious spas and superlative golf courses. Just 30 minutes from Jacksonville International Airport, Amelia has long been a beloved Florida treasure. For an unmatched foodie experience with true dock-to-dish specialties, consider vising May 18-21, 2017 for the 4th Annual Fish to Fork weekend. Omni Amelia Island Plantation will welcome renowned chefs from around the country to showcase their fishing and culinary skills, leading up to a final Chef Showdown with a live vote from event guests.

WWW.AMELIAISLAND.COM

AMELIA ISLAND
COME MAKE MEMORIES®

548120 - Print

WASHINGTONIAN

INVOICE

Accounting: 202-739-2432 / 2433 / 2436

Bill To:
Ritz Carlton - Amelia Island
Melanie Crawford
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold To:
Ritz Carlton - Amelia Island
Melanie Crawford

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-04-01	2017-05-01	40981-R		NET 30

Publication	Ad Size	Issue	Color	Section	Amount
Washingtonian	Full Page	April 2017	4/C	Life	$6,500.00

Amount Due $6,500.00

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-11504499, We Accept: Visa, MC, AMEX

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 detach and return with payment

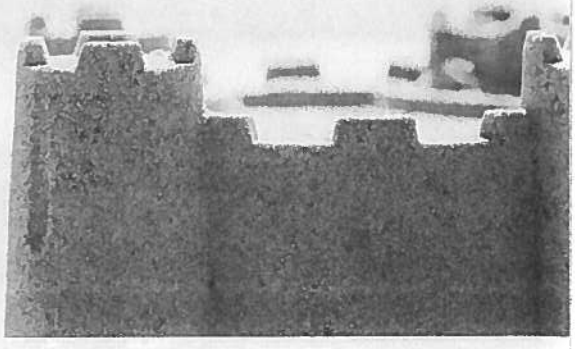
Invoice #	40981-R	**Bill To:**	Ritz Carlton - Amelia Island
Due Date	2017-05-01	**Ordered By:**	Ritz Carlton - Amelia Island
Company #	348043	**Balance Due:**	$6,500.00
		Amount Enclosed	_____

Advertising and Tearsheet Info
April 2017, Full Page Page #: 15

3250.00 548120
3250.00 Ritz

LET US STAY WITH YOU.®

Cherished memories await.



Extend your vacation at The Ritz-Carlton, Amelia Island with our Stay Longer With Us package. Enjoy overnight accommodations with ocean views and a $50 daily resort credit.
ritzcarlton.com/ameliaisland

THE RITZ-CARLTON
AMELIA ISLAND

Offer valid through December 30, 2017 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. No refund or credit for unused portion. ©2017 The Ritz-Carlton Hotel Company, L.L.C.

548120 Print

WASHINGTONIAN

INVOICE

Accounting: 202-739-2432 / 2433 / 2436

Bill To:
Omni Villas - Amelia Island
Omni Villas
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold To:
Omni Villas - Amelia Island
Omni Villas
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-04-01	2017-05-01	40968-R		NET 30

Publication	Ad Size	Issue	Color	Section	Amount
Washingtonian	Full Page	April 2017	4/C	Life	$6,500.00

Amount Due $6,500.00

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-11504499, We Accept: Visa, MC, AMEX

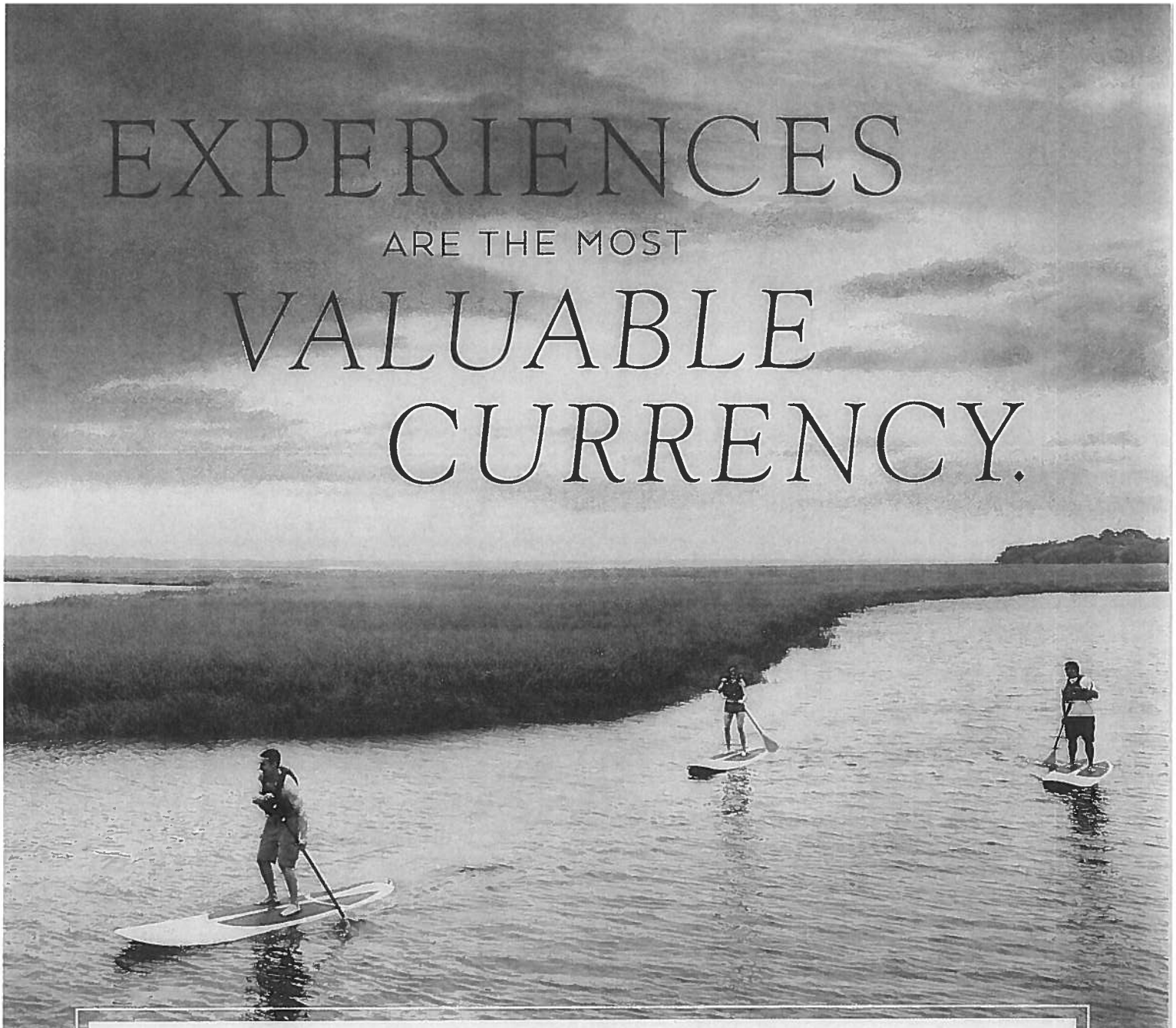
PAYMENT: All bills are due & payable 30 days after receipt. Accounts not paid within these terms are subject to a late payment charge of 1.5% per month on any balance 60 days after billing date. This is a finance charge at the annual percentage rate of 18% per year.

Please detach and return with payment

Invoice #	40968-R	**Bill To:**	Omni Villas - Amelia Island
Due Date	2017-05-01	**Ordered By:**	Omni Villas - Amelia Island
Company #	349314	**Balance Due:**	$6,500.00
		Amount Enclosed	_____

Advertising and Tearsheet Info
April 2017, Full Page Page #: 35

3250.00 548120
3250.00 Omni



Escape to a beach destination that can only be found in North Florida. With endless recreational options, cuisine to please every palate, championship golf, 23 tennis courts and a full-service spa, you'll never want to leave Omni Amelia Island Plantation Resort.

EXTRA SUN, EXTRA FUN PACKAGE

RECEIVE UP TO $250 RESORT CREDIT

INCLUDES LUXURIOUS ACCOMMODATIONS, VALET AND MORE.

OMNI® RESORTS
amelia island plantation

OMNIHOTELS.COM/AMELIAISLAND

PADDLEBOARD TOUR • OMNI AMELIA ISLAND PLANTATION RESORT • AMELIA ISLAND, FL

548120 Print

WASHINGTONIAN

INVOICE

Accounting: 202-739-2432 / 2433 / 2436

Bill To:
Residence Inn - Amelia Island
Residence Inn
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold To:
Residence Inn - Amelia Island
Residence Inn
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-04-01	2017-05-01	40978-R		NET 30

Publication	Ad Size	Issue	Color	Section	Amount
Washingtonian	1/2 Page Horizontal	April 2017	4/C	Life	$3,250.00

Amount Due $3,250.00

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-11504499, We Accept: Visa, MC, AMEX

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 detach and return with payment

Invoice #	40978-R	**Bill To:**	Residence Inn - Amelia Island
Due Date	2017-05-01	**Ordered By:**	Residence Inn - Amelia Island
Company #	349315	**Balance Due:**	$3,250.00
		Amount Enclosed	_____

Advertising and Tearsheet Info
April 2017, 1/2 Page Horizontal Page #: 37

1625.00 548120
1625.00 Res Inn

PHOTOGRAPH BY MATTHEW MURPHY

No. 18

DANCE

BALLET ACROSS AMERICA

KENNEDY CENTER

April 17–23

Two of the biggest names in dance—American Ballet Theatre's Misty Copeland and New York City Ballet's Justin Peck—curate innovative programs with a roster of visiting companies for this weeklong festival. Featuring an homage to David Bowie by Complexions Contemporary Ballet as well as performances by the Joffrey Ballet and choreographer Jeremy McQueen's Black Iris Project (left), among others, Copeland and Peck's selections explore themes related to both dance's past—as part of the KenCen's centennial recognition of JFK—and its future. *$29 to $99; kennedy-center.org.*

No. 19

BOOKS

KILLERS OF THE FLOWER MOON BY DAVID GRANN

POLITICS AND PROSE

April 24

In the 1920s, members of the Osage Indian Nation in Oklahoma were some of the wealthiest people in the world after oil was found beneath their land. Then they started getting murdered. At this event, Grann, a *New Yorker* staff writer, discusses his book about the little-known historical conspiracy, which became one of the first major homicide cases under J. Edgar Hoover's newly created FBI. *Free; politics-prose.com.*

No. 20

MUSEUMS

"FOON SHAM: ESCAPE"

AMERICAN UNIVERSITY MUSEUM AT THE KATZEN ARTS CENTER

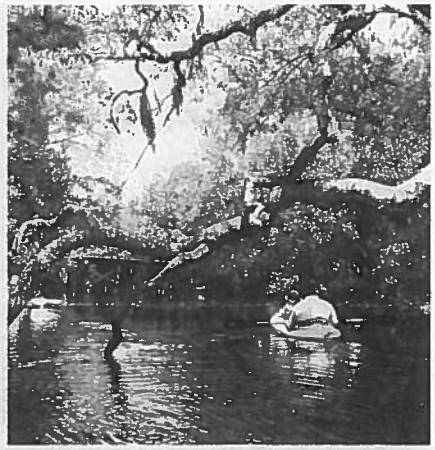
April 1–August 13

Two tunnels—one 62 feet long, the other 36 feet high—constructed by master sculptor Foon Sham symbolize the plight of immigrants and refugees. Viewers can walk through the installation, a shadowy passage of asymmetrical wooden slats designed to evoke a flight from confinement and the crossing of treacherous borders. *Free; american.edu/cas/museum.*

DISCONNECT TO RECONNECT
AT THE RESIDENCE INN BY MARRIOTT AMELIA ISLAND

◇◇◇

Steps from pristine beaches and direct access to miles of greenway Residence Inn Amelia Island is perfectly located to help maximize your island time with big adventures.



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◇◇◇

Kayak the many waterways of Amelia Island and let time stand still while immersing yourself in nature. Then take a leisurely bike ride through Egans Creek Greenway or around Fort Clinch under the canopy of oaks.

- Spacious Suites with Kitchens
- Two 4-Hour Kayak Rentals
- Two Bike Rentals
- Adventure Bag with Snacks and Water
- Hot and Healthy Breakfast
- Complimentary Island Shuttle to take you and your bikes anywhere on the island!

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904.277.2440 | residenceinn.com/JAXAR

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PH. (904) 277-4369

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4/5/2017

PAY TO THE ORDER OF Washingtonian Magazine

$ **19,149.00

Nineteen Thousand One Hundred Forty-Nine and 00/100********** DOLLARS

Security features. Details on back.

Washingtonian Magazine
1828 L Street NW Ste 200
Washington DC 20036

MEMO

AUTHORIZED SIGNATURE

⑈006945⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6945

Washingtonian Magazine 4/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	232-m	2,899.00	2,899.00		2,899.00
4/7/2017	Bill	40981-r	6,500.00	6,500.00		6,500.00
4/7/2017	Bill	40968-R	6,500.00	6,500.00		6,500.00
4/7/2017	Bill	40978-R	3,250.00	3,250.00		3,250.00
					Check Amount	19,149.00

First Coast Communit 19,149.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6945

Washingtonian Magazine 4/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	232-m	2,899.00	2,899.00		2,899.00
4/7/2017	Bill	40981-r	6,500.00	6,500.00		6,500.00
4/7/2017	Bill	40968-R	6,500.00	6,500.00		6,500.00
4/7/2017	Bill	40978-R	3,250.00	3,250.00		3,250.00
					Check Amount	19,149.00

First Coast Communit 19,149.00

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B9B18C STKDK05 10/28/2015 44 -197

Approved Website 5/8/20

SilverTech Inc.
196 Bridge Street
Manchester, NH 03104
Phone: 603-669-6600
Fax: 603-669-2067

INVOICE

Amelia Island Convention & Visitors Bureau
Kate Harris
ACCOUNTS PAYABLE
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Invoice #	**INV-30535**
Invoice Date	**4/1/2017**
Due Date	**5/1/2017**
Terms	**Net 30**

Q2 2017 (Apr, May, June) Hosting	$750.00
Invoice Total	$750.00
Less Applied Payments	$0.00
Less Advance Billings	$0.00
Amount Due	$750.00

Florida's First Coast of Golf

Virginia Golfer Print + Digital Co-op
March April 2017

QUICK FACTS:
- 1 dedicated email blast to 60K+ VSGA members/'16 email campaign logged a 20% open/4-5% CTR
- All opens in each blast will be retargeted/offer can be changed
- 13 flights daily from VA/MD/DC
- Affluent avid, core golfers. 83.8% male. 53.6% take 1-2 golf trips outside VA/ 25.4% take 3-4 trips

Virginia Golfer

Direct mailed to the households of 50K VSGA members, Virginia Golfer reaches the most avid affluent golfers throughout the state of Virginia.

Virginia Golfer also has an active database of 60K VSGA members. FFCG GoogleAnalytics showed an impressive jump in traffic from VA (ranked among top 5 geo state during our print/email campaign in early 2016. In addition, the emails averaged a 20% open rate with 4-5% CTR, 1284 visits to landing page averaging 3:36 time on page

Program Details

Full page destination ad in the March/April 2017 issue.
Your property will have formatted ad within the destination page.
Two destination dedicated emails featuring your property/offer to 60K email database of VSGA members coinciding with each issue.

Issue Dates: **March/April 2017 Issues**

Space Deadline: February 15, 2017

Program Includes:

- 3.5"x3.5" formatted ad unit within the destination full page ad
- Inclusion in a 60K destination dedicated email blast to VSGA member subscribers plus an additional email retargeted at the opens each blast
- 120K digital and print impressions

Material: 18 days prior to each run

FFCG Co-op Rate	If Purchased Individually
$2,000/$16.67 CPM	$8,100/$67.50 CPM

TOTAL PROGRAM INVESTMENT: $2,000 NET
Payment Due March 2017

Facility: ALCVB

Contact Name: KIMBERLY AXTELL

Authorized Signature: K. Axtell **Date** 1/13/17

Scan/email to jenna@fla-golf.org or fax to 904.249.0254

MARCH/APRIL 2017 $2.95 vsga.org

VIRGINIA GOLF

Official publication of the Virginia State Golf Assoc.
as a service to its more than 72,000 members

THE NEW **MyVSGA APP** DIGITIZES THE VIP CARD EXPERIENCE

The Rising Thai

Defending champ **ARIYA JUTANUGARN** leads a surge of talent from Thailand into the Kingsmill Championship

plus

JANE GEDDES, THE NEW FACE OF THE IAGA

THE DAILY CHALLENGES FACING CLUB MANAGERS

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PALM COAST & THE FLAGLER BEACHES
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OR CALL 888-896-9054

Omni Amelia Island Plantation, Ocean Links Course, Hole Number 15

AMELIA ISLAND

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On our island, you can play golf overlooking the ocean, the marshlands, and among 200-year-old oak trees. With 117 holes created by the greats, come play a round like no other place in Florida. After golf, enjoy our world-class dining & luxurious spas.

Visit www.AmeliaIsland c m/golf

PGA TOUR GOLF ACADEMY
World Golf Village

F R TH LO E F THE GAM

Who doesn't want to play better golf? Book a golf school experience at one of our locations and receive a complimentary round of golf or a $50 credit to the golf shop. Contact an experience coordinator today to begin planning your ' y Better G lf' Experience!

www pg urexpe nces c m 877-331-6945

6936

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4/7/2017

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

$ **2,000.00

Two Thousand 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.

⑈006936⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6936

Florida's First Coast f Golf 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	march/april	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 6936

Florida's First Coast f Golf 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	march/april	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SERDK05 10/28/20[illegible]15 44 -188-

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

INVOICE

3/31/2017

Invocie Number: 027970

Account ID: AME272800

Terms: Net 30 Days

5460120 AL

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

Thank you for your support

AMELIA CONCOURS D'ELEGANCE 2017 - WJCT FM UNDERWRITING SCHEDULE	1,920.00

Invoice Total: **1,920.00**

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: 02/27/2017 and 03/26/2017

Contract Dates between 02/27/2017 and 03/26/2017

Account Manager: Sheila Gaspers

Contract #: 10990

Date	Time	Length	Clip	Program	Amount
Mon, 02/27/2017	07:49:50	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Mon, 02/27/2017	16:59:15	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Tue, 02/28/2017	06:49:35	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Tue, 02/28/2017	17:29:45	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Wed, 03/01/2017	07:43:45	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Wed, 03/01/2017	18:28:45	00:15	UR2683	MARKETPLACE	$60.00
Thu, 03/02/2017	07:41:30	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Thu, 03/02/2017	08:49:50	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Thu, 03/02/2017	16:34:15	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Fri, 03/03/2017	07:43:45	00:15	UR2683	MORNING EDITION (FRIDAY)	$60.00
Fri, 03/03/2017	08:41:00	00:15	UR2683	MORNING EDITION (FRIDAY)	$60.00
Fri, 03/03/2017	18:29:15	00:15	UR2683	MARKETPLACE	$60.00
Mon, 03/06/2017	06:49:35	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Mon, 03/06/2017	17:29:30	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Tue, 03/07/2017	06:43:45	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Tue, 03/07/2017	17:29:45	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Wed, 03/08/2017	06:41:15	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Wed, 03/08/2017	17:59:30	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Thu, 03/09/2017	07:43:30	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Thu, 03/09/2017	17:18:30	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Fri, 03/10/2017	08:18:15	00:15	UR2683	MORNING EDITION (FRIDAY)	$60.00
Fri, 03/10/2017	17:18:30	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Mon, 03/13/2017	08:21:15	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Mon, 03/13/2017	17:29:45	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Tue, 03/14/2017	06:49:50	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Tue, 03/14/2017	16:34:15	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Wed, 03/15/2017	06:49:50	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Wed, 03/15/2017	16:59:30	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Thu, 03/16/2017	08:49:50	00:15	UR2683	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Thu, 03/16/2017	17:59:00	00:15	UR2683	ALL THINGS CONSIDERED	$60.00
Fri, 03/17/2017	06:49:35	00:15	UR2683	MORNING EDITION (FRIDAY)	$60.00
Fri, 03/17/2017	16:18:30	00:15	UR2683	ALL THINGS CONSIDERED	$60.00

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: 02/27/2017 and 03/26/2017

Contract Dates between 02/06/2017 and 03/17/2017

Account Manager: Sheila Gaspers
INVOICE CONTINUED...

Contract #: 10990

Total spots between 02/27/2017 and 03/26/2017: 32

Total:	$1920.00
Total:	$1920.00

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by the station in accordance with the accompanying statement.

By Dina Stovall

Subscribed and sworn to me this
March 27, 2017

Laura Marian Murray Notary Public

LAURA MARIAN MURRAY
MY COMMISSION # FF 236708
EXPIRES: June 3, 2019
Bonded Thru Notary Public Underwriters

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

INVOICE

3/31/2017

Invocie Number: 027969

Account ID: AME272800

Terms: Net 30 Days

AMY LACROIX
AMELIA ISLAND CVB
2398 SADLER ROAD; SUITE 200
FERNANDINA BEACH, FL 32034

5416120 AL

Thank you for your support

WJCT FM UNDERWRITING - VINTAGE GRAN PRIX 2017 CAMPAIGN	900.00

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: 02/27/2017 and 03/26/2017

Contract Dates between 02/27/2017 and 03/26/2017

Account Manager: Sheila Gaspers

Contract #: 10989

Date	Time	Length	Clip	Program	Amount
Mon, 02/27/2017	08:43:30	00:15	UR2684	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Tue, 02/28/2017	14:39:30	00:15	UR2684	THE TAKEAWAY HOUR	$60.00
Wed, 03/01/2017	06:41:00	00:15	UR2684	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Thu, 03/02/2017	15:59:00	00:15	UR2684	PRI'S THE WORLD	$60.00
Fri, 03/03/2017	06:43:45	00:15	UR2684	MORNING EDITION (FRIDAY)	$60.00
Mon, 03/06/2017	08:41:15	00:15	UR2684	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Tue, 03/07/2017	15:59:15	00:15	UR2684	PRI'S THE WORLD	$60.00
Wed, 03/08/2017	06:49:50	00:15	UR2684	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Thu, 03/09/2017	16:29:45	00:15	UR2684	ALL THINGS CONSIDERED	$60.00
Fri, 03/10/2017	06:59:15	00:15	UR2684	MORNING EDITION (FRIDAY)	$60.00
Mon, 03/13/2017	06:41:30	00:15	UR2684	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Tue, 03/14/2017	15:20:15	00:15	UR2684	PRI'S THE WORLD	$60.00
Wed, 03/15/2017	08:41:00	00:15	UR2684	MORNING EDITION (MONDAY-THURSDAY)	$60.00
Thu, 03/16/2017	15:59:15	00:15	UR2684	PRI'S THE WORLD	$60.00
Fri, 03/17/2017	08:18:15	00:15	UR2684	MORNING EDITION (FRIDAY)	$60.00

Total spots between 02/27/2017 and 03/26/2017: 15

Total:	$900.00
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.

By Donna Stamatt

Subscribed and sworn to me this March 27, 2017

Laura Marian Murray Notary Public

LAURA MARIAN MURRAY
MY COMMISSION # FF 236706
EXPIRES: June 3, 2019
Bonded Thru Notary Public Underwriters

6961

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
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4/13/2017

PAY TO THE ORDER OF WJCT

$ **2,820.00

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

Security features. Details on back.

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈006961⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6961

WJCT

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	27970	1,920.00	1,920.00		1,920.00
4/13/2017	Bill	27969	900.00	900.00		900.00
					Check Amount	2,820.00

First Coast Communit 2,820.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6961

WJCT

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	27970	1,920.00	1,920.00		1,920.00
4/13/2017	Bill	27969	900.00	900.00		900.00
					Check Amount	2,820.00

First Coast Communit 2,820.00

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Invoice

Interfuse Marketing
15 Technology Parkway S
Suite 270
Norcross GA 30092
Phone: 770-582-9700 Fax: 770-582-9898

Page 1/1
Invoice 37359
Date 4/2/2017

548120 AL

Bill To: Amelia Island TDC
Attn: Amy Lacroix
2398 Sadler Road
Amelia Island 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.
3160571	AMEL0001	JHAMPTON		DUE UPON RECEIPT		381

Invoiced Qty	Description	Unit Price	Discount	Ext. Price
1	Visit Florida:Spring:1/4 Page	$4,500.00	$0.00	$4,500.00

Subtotal	$4,500.00
Trade Discount	$0.00
Deposit Amount	$0.00
Total	$4,500.00

Home tear Sheet

Fakahatchee Strand Swamp Walk

Exploring Naples

Nature lovers: Naples is your place. Visit Everglades City and ride on a high-speed airboat to see the vast, untouched landscape and wildlife such as alligators, herons and turtles. Or explore the region via canoe, kayak, boat or your own two feet—swamp walking lets you waddle knee-high through the wetlands.

Naples is also home to gorgeous coastlines of sandy-white beaches overlooking the Gulf of Mexico, with stunning sunsets during dinner hours at waterfront restaurants. A few topping the list are Bayside Seafood Grill & Bar, The Dock at Crayton Cove and Doc's Beach House.

Read more about Naples at DiscoverYourParadise.com.

NAPLES, MARCO ISLAND, EVERGLADES CVB

ONE FLORIDA ISLAND CONNECTS YOU WITH NATURE AT A MUCH HIGHER LEVEL.

AMELIAISLAND.COM

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SUMMER AT THE BREAKERS.

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MAY–OCTOBER 2017

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Kids' Meals Ages 12 and Under
Unlimited Golf Green Fees & Tennis Court Time
Unlimited Ocean Fitness Center Access
Unlimited Group Fitness Classes
Unlimited Wi-Fi

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*Complimentary Daily Benefits valid May 1–Oct 31, 2017 with prevailing rack rates. Mandatory $35 per person, per round of golf cart fee and Rees Jones® Course transfer fee apply. Room rates are per room, per night from $369 Jun–Sept and $459 May and Oct, based on Deluxe Guest Room with Resort View; subject to availability and tax. Not applicable to groups. Restrictions apply.

6953

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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

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63-1309/631

EZShield™ Check Fraud Protection for Business

4/13/2017

PAY TO THE ORDER OF Interfuse Media

$ **4,500.00

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

Security features. Details on back.

Interfuse Media
15 Technology Parkway S
ste 270
Norcross GA 30092

MEMO

AUTHORIZED SIGNATURE

⑈006953⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6953

Interfuse Media

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	37359	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. / T D C

6953

Interfuse Media

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	37359	4,500.00	4,500.00		4,500.00
					Check Amount	4,500.00

First Coast Communit 4,500.00

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Southbound

Invoice

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Atlanta, GA 30303
(Phone) 404-527-5500
(Fax) 404-527-5575
www.atlantamagazine.com

5/5/20 AL

Invoice #: 00160095
Date: 04/30/2017
Account #: 00000098
Sales Rep: Whitney Ford Dick

Amelia Island CVB
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Advertiser: Amelia Island CVB
Your PO#:
Terms: Net 30

					Amount
Publication:	SOUTHBOUND	Rate:	SOUTH	Freq:	
Issue:	SPRING ISSUE 2017	Section:			
Ad Size:	2 Page Spread	Caption:			4,250.00
Position:		Page #:	C2,1		
Colors:					

Sub Total:	4,250.00
Sales Tax:	
Total:	4,250.00
Less Credits Applied:	0.00
Balance Due:	4,250.00

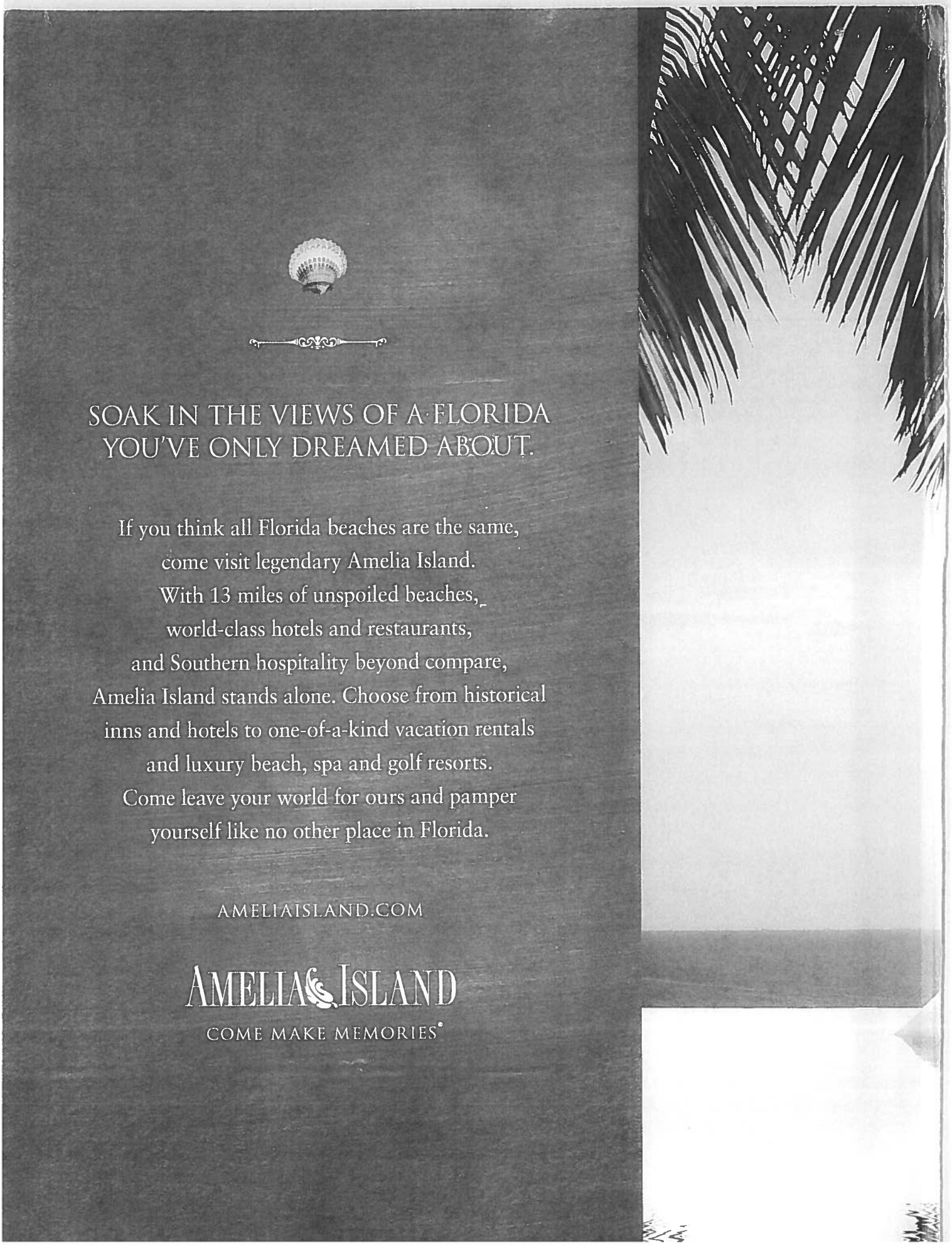
Yes tear sheet!

Please return this stub with your remittance

Please Remit Payment to: Atlanta Magazine LLC - 5750 New King Dr. Ste 100 - Troy MI 48098

Invoice #:	00160095	Bill To:	**Amelia Island CVB**
Date:	04/30/2017	Advertiser:	Amelia Island CVB
Account #:	00000098	Balance Due:	4,250.00

Amount Enclosed: _____


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®

6958

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

4/13/2017

PAY TO THE ORDER OF Southbound

$ **4,250.00

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

Security features. Details on back.

Southbound
260 Peachtree St
Ste 300
Atlanta GA 30303

MEMO

AUTHORIZED SIGNATURE

⑈006958⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6958

Southbound

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	160095	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. / T D C

6958

Southbound

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	160095	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

CHICAGO TRIBUNE

media group

14839 Collections Center Dr Chicago, IL 60693-0148
adbilling@tronc.com 844-348-2439

Invoice and Summary

Billed Account #	CU00278954
Client Account #	
Invoice #	003194392
Client Name	
Billing Period	03/01/17 – 03/31/17
Due Date	04/30/17

5 1 1226 1 MB 0.420 30864D11.p01 341948 1-1 2.6

AMELIA ISLAND
2398 SADLER RD
AMELIA ISLAND FL 32034-4585

TOTAL AMOUNT DUE 2,450.00

00027895400027895401003194392 00245000 00245000 1

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				18,550.00
03/12/17		Payment Received:Ref# 0000000000006873				18,550.00 CR
		Current Activity				
03/16/17	CTC1187733	Chicago Magazine Display Residence Inn Residence Inn 4740072-1-0	1/4H (2 x 3 .625)	337.93	2,450.00	2,450.00
03/16/17	CTC1188461	Chicago Magazine Display Advertorial Residence Inn 4788672-1-0	1/4H (2 x 3 .625)			
						Value Added
		Total Current Advertising				**2,450.00**

$4,612.50 AL
1225.00
1225.00 Res Inn

Current	1-30	31-60	61-90	91+	Unapplied Amount	
2,450.00	0.00	0.00	0.00	0.00	0.00	**Total Due:** 2,450.00

Billed Period	Billed Account #	Billed Account Name	Client Account #	Client Account Name
03/01/17-03/31/17	CU00278954	AMELIA ISLAND		

6947

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

4/13/2017

PAY TO THE ORDER OF Chicago Tribune Media Group

$ **2,450.00

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

Security features. Details on back.

Chicago Tribune Media Group
14839 Collections Center Drive
Chicago IL 60693

MEMO

AUTHORIZED SIGNATURE

⑈006947⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6947

Chicago Tribune Media Group 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	3194392	2,450.00	2,450.00		2,450.00
					Check Amount	2,450.00

First Coast Communit 2,450.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6947

Chicago Tribune Media Group 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	3194392	2,450.00	2,450.00		2,450.00
					Check Amount	2,450.00

First Coast Communit 2,450.00

ADVERTISING INVOICE

The New York Times

620 EIGHTH AVE NEW YORK, NY 10018

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

DUNS # 001315613
MEDIA # 1-133-6000

FORWARDING AND
ADDRESS CORRECTION REQUESTED

BILLED ACCOUNT NAME		
AMELIA ISLAND CVB		
BILLED A/C #	BILLING PERIOD	INVOICE NUMBER
137498686	03/01/17-03/31/17	197691001
BILLING DATE	TERMS OF PAYMENT	PAGE
03/31/17	PAY WITHIN 15 DAYS	1 OF 2

000050

54520 AL

000050
AMELIA ISLAND CVB
AMY LACROIX - DIRECTOR OF MARKETING
2398 SADLER RD SUITE 200
AMELIA ISLAND, FL 32034-4585

137498686

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

REFERENCE	DESCRIPTION / COMMENTS/CHARGES	SAU SIZE	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
197691001	FLORIDA ADVERTORIAL					
	03/26/2017 MG	1 X PG	66.00	1784.58	117,782.50	25,000.00
	MMF 4C	PAGE: 83 MA				
	PREBILL -SLS APPRVD				-92,782.50	
	ADJ GROSS/NET:				25,000.00	25,000.00
	REF NBR: 0002229991001					
	TOTAL NYT MAIN MAG DISPLAY:					25,000.00
	INVOICE AMOUNT:					25,000.00

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	137498686	197691001	03/01/17-03/31/17	03/31/17

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
25,000.00	

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.

6959

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

4/13/2017

PAY TO THE ORDER OF The New York Times

$ **25,000.00

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

Security features. Details on back.

The New York Times
PO BOX 392088
Pittsburgh PA 15251-9088

MEMO

AUTHORIZED SIGNATURE

⑈006959⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6959

The New York Times

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	17498686	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. / T D C

6959

The New York Times

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	17498686	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

travelspike

Travel Spike
2849 Paces Ferry Rd., Suite 220
Atlanta, GA 30339
(770)325-0864
accounting@travelspike.com
http://travelspike.com

INVOICE

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

5/18/20 KA

INVOICE # 232326
DATE 03/31/2017
DUE DATE 03/31/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
General Services-thru 2012 Amelia Island March 2017	1	0.00	0.00
Platform - Content Amelia Island Contextual Content Ads CPC Mar 2017 - 6855 clicks	6,855	0.70	4,798.50
Platform - Video Amelia Island Video Card CPV Mar 2017 - 21641 views	21,641	0.08	1,731.28

PLEASE NOTE WE HAVE MOVED.
Our new address is:
2849 Paces Ferry Rd. SE, Suite 220
Atlanta, GA 30339
Thank you for your payment.

BALANCE DUE **$6,529.78**

Wire Instructions: Wells Fargo Bank, ABA# 121000248, Acct# 2000010463570, SWIFT WFBIUS6S

6960

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

4/13/2017

PAY TO THE ORDER OF Travel Spike

$ **6,529.78

Six Thousand Five Hundred Twenty-Nine and 78/100********** DOLLARS

Travel Spike
2849 Paces Ferry Rd
Ste 220
Atlanta GA 30339

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006960⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6960

Travel Spike

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	232326	6,529.78	6,529.78		6,529.78
					Check Amount	6,529.78

First Coast Communit 6,529.78

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6960

Travel Spike

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	232326	6,529.78	6,529.78		6,529.78
					Check Amount	6,529.78

First Coast Communit 6,529.78

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Invoice

ShermansTravel MEDIA

Please Remit Payments To:	Date	Invoice #
VIA US POSTAL SERVICE ShermansTravel Media LLC P.O. Box 780428 Philadelphia, PA 19178-0428	3/31/2017	26099

Bill To
Amelia Island 2398 Sadler Road, Suite 200 Amelia Island, Florida 32034 Attn : Ktimene Axetell

548120 KA

Terms	Rep
Net 30; 1% disc., net 15	JL

Quantity	Description	Rate	Amount
	March 2017 I/OAmelia Island - Visit FL Coop - March 2017		
2,000	Bulletins (National, Geo-Targeted, Random) - 3/10/2017	1.00	2,000.00
	A 1.5% late payment fee will be assessed per month after 30 days		

Payment via Wire / ACH:
Avidbank
400 Emerson Street
Palo Alto, CA 94301
ABA/Routing#: 121143626
Account#. 140019969
International wires in USD only:
Swift Code: AVIDUS66
Fedex Account #257256014

Payments via US Postal Service:
ShermansTravel Media LLC
P.O. Box 780428
Philadelphia, PA 19178-0428

VIA OVERNIGHT COURIER SERVICE
ShermansTravel Media LLC
LOCKBOX - #780428
MAC Y1372-045
401 MARKET STREET
PHILADELPHIA, PA 19106

Payments/Credits	$0.00
Balance Due	$2,000.00

E-mail

finance@shermanstravelmedia.com

6957

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

4/13/2017

PAY TO THE ORDER OF Shermans Travel Media LLC

$ **2,000.00

Two Thousand and 00/100********** DOLLARS

Security features. Details on back.

Shermans Travel Media LLC
PO BOX 780428
Philadelphia PA 19178-0428

MEMO

AUTHORIZED SIGNATURE

⑈006957⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6957

Shermans Travel Media LLC

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	26099	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

6957

Shermans Travel Media LLC

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	26099	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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 201701512

Customer 105304
Invoice Date 03/31/17

Bill To:
Amelia Island Convention and Visitor's Bureau
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

Advertiser:
Amelia Island Convention and Visitor's Burea
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

ATTN: Amy Lacroix

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C53596-2	09/12/16	DWH	80501	Net 30 Days	04/30/17

Year	Program Code	Item	Unit Price	Extended Price
2017 900713	SRPC-FLVF	VISIT FLORIDA co-op partner - Custom Package - Amelia Island (Jan 2017 - April 2017)	3541.67	3541.67

VISIT FLORIDA Site Retargeting Co-op 2017 - March 2017

300x250
728x90
160x600
} follows visitors off of Gulfa Special Events pages at visitflorida.com

#548120

Kga

Please write check payable to:
"MADDEN MEDIA"
345 E. Toole Ave
Tucson, AZ 85701

NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 04/30/17 will be $ 3594.80

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: $3541.67

Nontaxable Subtotal	3541.67
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3541.67

6955

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

4/13/2017

PAY TO THE ORDER OF Madden Media

$ **3,541.67

Three Thousand Five Hundred Forty-One and 67/100********** DOLLARS

Security features. Details on back.

Madden Media
345 East Toole Ave
Tucson, AZ 85701

MEMO

AUTHORIZED SIGNATURE

⑈006955⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6955

Madden Media

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	201701512	3,541.67	3,541.67		3,541.67
					Check Amount	3,541.67

First Coast Communit 3,541.67

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6955

Madden Media

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	201701512	3,541.67	3,541.67		3,541.67
					Check Amount	3,541.67

First Coast Communit 3,541.67

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

69B18C STRDK05 10/28/2016 15 45 -207-

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date	Number
3/28/2017	415569

Due Date
4/27/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS Mar-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17 CUSTOM EMAIL BLAST	833.33

#548120 - Digital
Previous screenshot
kgf

Invoice Comments:
Islands.com
In Market Program: Family & Romance
- Custom eNews Shared Inclusion/Co-op
March 2017 Invoice

Total Invoice Amount **$833.33**

Invoice Balance **$833.33**

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date	Number
3/28/2017	415568

Due Date
4/27/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS Mar-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17 360x250 #548120 - Digital See previous screenshot LARGE BOX	375.00

KG

Invoice Comments:
Islands.com
Keyword/Content 300x600 Half Page Desktop & Mobile Banner
Contextually Targeted To Florida, The FL Keys & Close To Home Content
March 2017 Invoice

Total Invoice Amount **$375.00**

Invoice Balance **$375.00**

BONNIER
Corporation

Checks Only: World Publications, LLC PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave Suite 200, A/R Dept, Winter Park FL 32789

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date	Number
3/28/2017	415570

Due Date
4/27/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS Mar-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 3/7/17 Custom Email	
#548120 - digital See previous screenshot KGF	
CUSTOM EMAIL BLAST	1,600.00

Total Invoice Amount **$1,600.00**

Invoice Balance **$1,600.00**

6962

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

4/13/2017

PAY TO THE ORDER OF World Publications LLC

$ **2,808.33

Two Thousand Eight Hundred Eight and 33/100********** DOLLARS

Security features. Details on back.

World Publications LLC
PO BOX 538167
Atlanta GA 30353-8167

MEMO

AUTHORIZED SIGNATURE

⑈006962⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6962

World Publications LLC

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	415569	833.33	833.33		833.33
4/13/2017	Bill	415568	375.00	375.00		375.00
4/13/2017	Bill	415570	1,600.00	1,600.00		1,600.00
					Check Amount	2,808.33

First Coast Communit 2,808.33

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6962

World Publications LLC

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	415569	833.33	833.33		833.33
4/13/2017	Bill	415568	375.00	375.00		375.00
4/13/2017	Bill	415570	1,600.00	1,600.00		1,600.00
					Check Amount	2,808.33

First Coast Communit 2,808.33

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C [illegible]DK05 10/28/20[illegible]15 45 -214-

Invoice

TexasMonthly

P.O. Box 733518
Dallas, TX 75373-3518
Phone (512) 320-6900
Fax (512) 320-7353
www.texasmonthly.com

S46120AL

Invoice #: 90040475
Date: 04/18/2017
Account #: 00002042
Sales Rep: Whitney Dick

Amelia Island T

2398 SADLER ROAD
SUITE 200
AMELIA ISLAND, FL 32034-

Advertiser: Amelia Island T
Your PO#:
Terms:

						Amount
Publication:	Texas Monthly	Rate:	TMLB16	Freq:	3	
Issue:	05/01/2017	Section:				
Ad Size:	4-Color Full Page	Caption:				12,335.00
Position:		Page #:	165			
Colors:						0.00

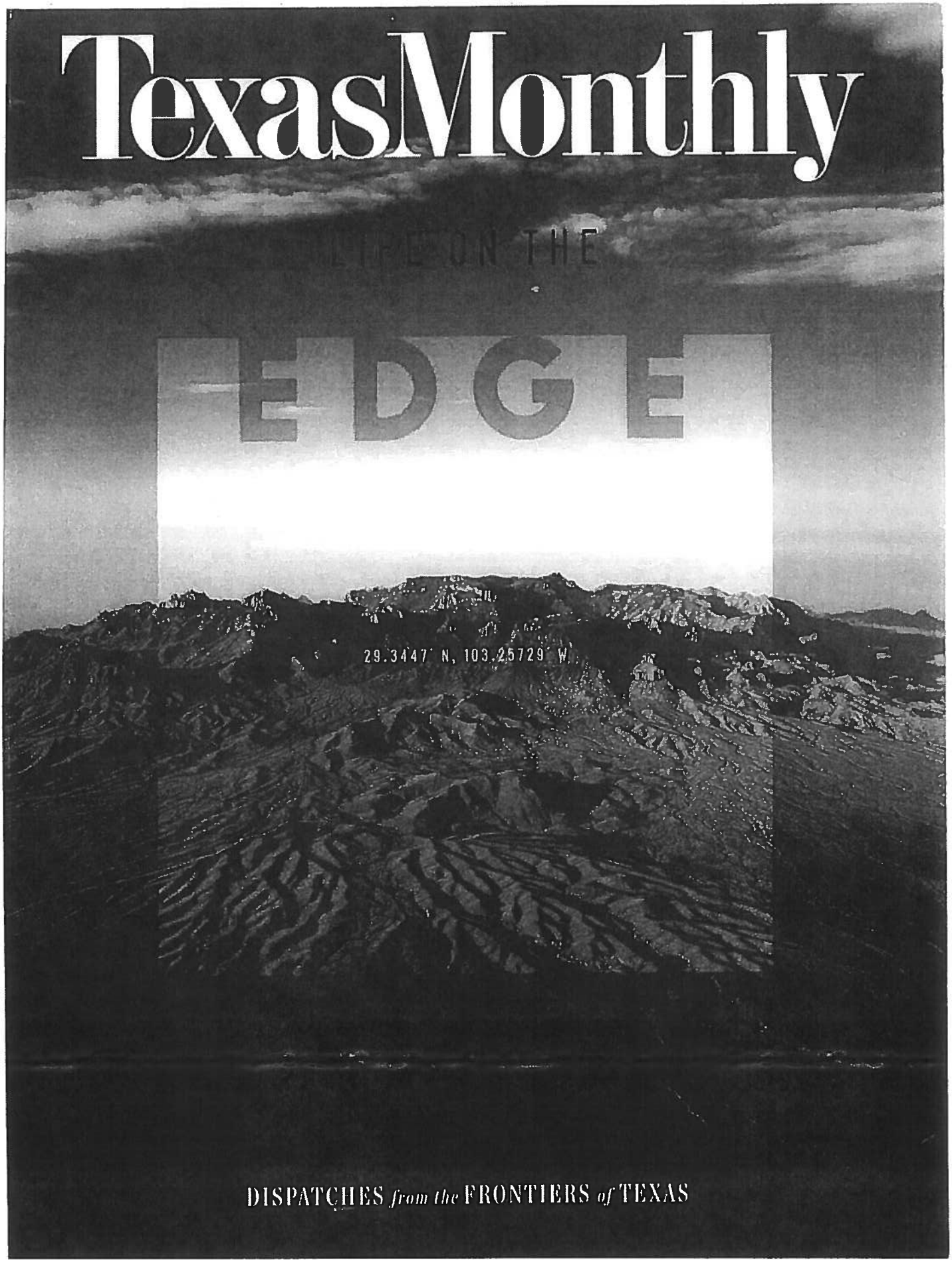
Sub Total:	12,335.00
Sales Tax:	
Total:	12,335.00
Less Credits Applied:	0.00
Balance Due:	12,335.00

Please return this stub with your remittance

Invoice #: 90040475
Date: 04/18/2017
Account #: 00002042

Bill To: **Amelia Island T**
Advertiser: Amelia Island T
Balance Due: 12,335.00

Amount Enclosed: _____


Texas Monthly
LIFE ON THE
EDGE
29.3447° N, 103.25729° W
DISPATCHES from the FRONTIERS of TEXAS

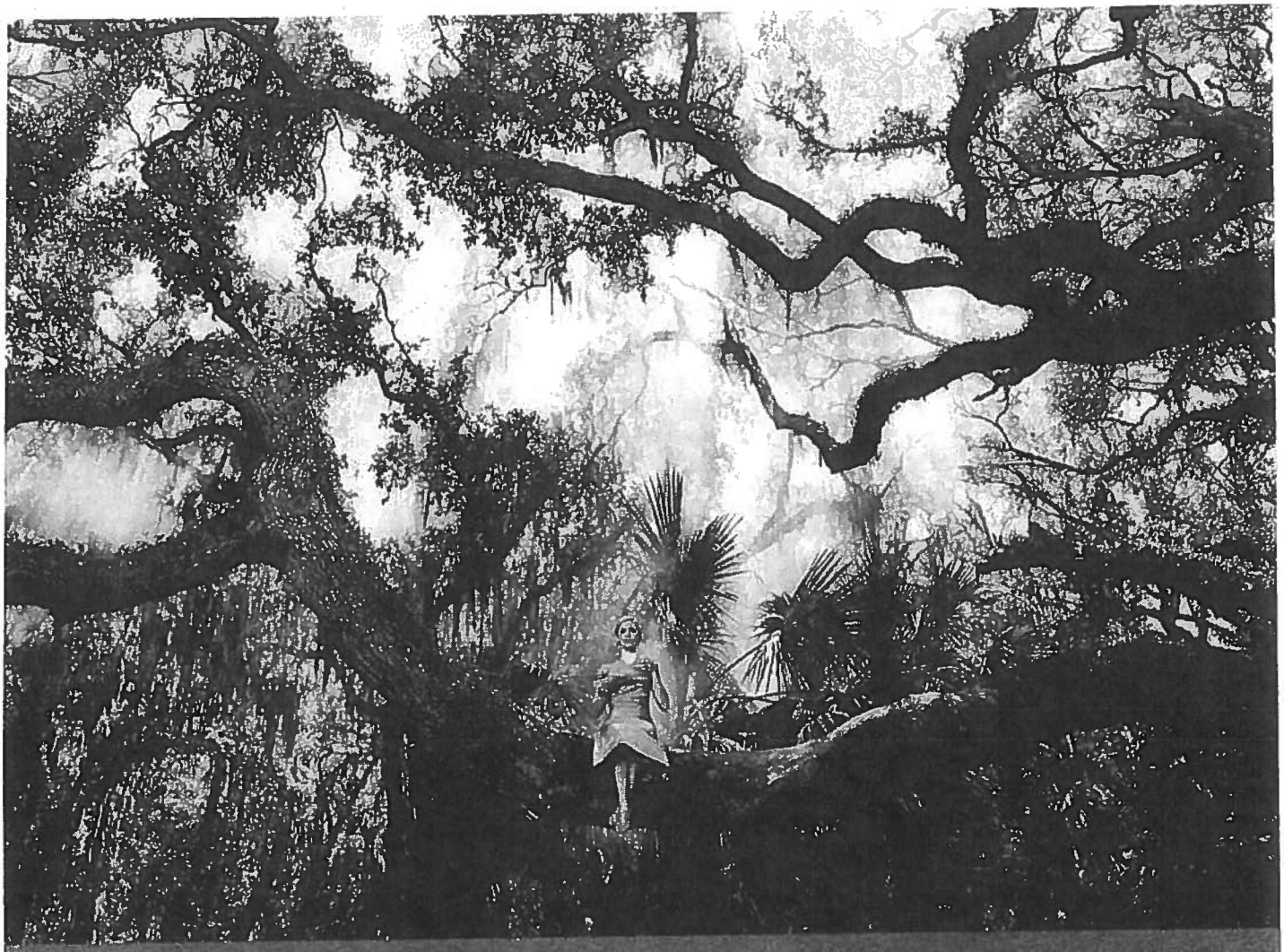
ONE FLORIDA ISLAND IS ROOTED IN SOUTHERN SPLENDOR, ELEGANCE AND GRACE.

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 enchanted Amelia Island.

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 enchanted Amelia Island.

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COME MAKE MEMORIES®

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6973

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

4/20/2017

PAY TO THE ORDER OF Texas Monthly

$ **12,335.00

Twelve Thousand Three Hundred Thirty-Five and 00/100********** DOLLARS

Texas Monthly
PO BOX 733518
Dallas TX 75373

MEMO

AUTHORIZED SIGNATURE

⑈006973⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6973

Texas Monthly 4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	90040475	12,335.00	12,335.00		12,335.00
					Check Amount	12,335.00

First Coast Communit 12,335.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6973

Texas Monthly 4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	90040475	12,335.00	12,335.00		12,335.00
					Check Amount	12,335.00

First Coast Communit 12,335.00

5 48 ~~40~~
120

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
7765	3/22/2017	Due Upon Receipt

Product ID	Product Description	Quantity	Cost	Totals
44c	1/3 page ad in issue 2-17	1	$1400.00	$1400.00

PLEASE MAKE CHECKS PAYABLE TO:

Florida Sun Magazine
8815 Conroy Windermere Rd #130
Orlando, FL 32835

Thank you for your business.

Subtotal	$1400.00
Tax	
Shipping	
Grand Total	$1400.00

*All open balances over 30 days are subject to a 1.5% service charge per month.

approved

Ivana C

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT-SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6968

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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

4/20/2017

PAY TO THE ORDER OF Florida Sun Magazine

$ **1,400.00

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

Florida Sun Magazine
8815 Conroy Windermere Rd 130
Orlando FL 32835

MEMO

AUTHORIZED SIGNATURE

⑈006968⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6968

Florida Sun Magazine

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	7765	1,400.00	1,400.00		1,400.00
					Check Amount	1,400.00

First Coast Communit 1,400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6968

Florida Sun Magazine

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	7765	1,400.00	1,400.00		1,400.00
					Check Amount	1,400.00

First Coast Communit 1,400.00

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

TI SHARED SERVICES INC

* See specific site information below

DATE	Invoice #	PAGE
4/12/2017	400040494	Page 1 of 1

Billing for Period: MARCH 2017

Fivia Order# 32031

Agency/Advertiser Primary Contact:
KTIMENE AXETELL

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL, 32034

Contact: KTIMENE AXETELL

Advertiser: AMELIA ISLAND TOURISM DEVELOPMENT COUNC

Campaign Name: LUX_AMELIA ISLAND TOURISM DEVELOPMENT COUNCIL_1.20.17-3.15.17

Comments:

Customer PO#:

Client IO#:

Terms: NET20

Line Start	Line End	Line Item Name Line Item #	Monthly Contracted Impressions	Delivered Impressions	Billable Impressions	Cost Model	Rate	Net Amount
Billing Mode: Monthly on actuals								
ROS Marketplace Text Links on T+L and F&W								
1/15/2017	3/15/2017	ROS Marketplace Text Links on T+L and F&W	68,180	76,712	51,698	CPM	0.00	0.0
T&L Native Post(1) Pkg w/Touts & Sponsored landing pg								
1/15/2017	3/1/2017	T&L Native Post(1) Pkg w/Touts & Sponsored landing pg	27,586			CPM	0.00	0.0
T+L ROS								
1/15/2017	3/15/2017	T+L ROS	27,272	30,722	20,639	CPM	0.00	0.0
TI Network Luxury Video Content								
1/15/2017	3/15/2017	TI Network Luxury Video Content	34,090	35,801	26,720	CPM	40.00	1,068.8

Net Amount Due: **USD** **1,068.8**

#548120
see prev. addendum
KGO

Please include invoice number when forwarding checks to:

Payable to: TI SHARED SERVICES INC
Lockbox 223545
Pittsburgh PA 15251-2545

Wire Transfer in US Dollars to:

BNY Mellon
TI Shared Services, Inc. Account# 0001023247
Wire Transfers:
ABA (TR#) – 021000018
SWIFT Address IRVTUS3N

ALL ADVERTISEMENTS ARE GOVERNED BY THE TIME INC TERMS AND CONDITIONS.

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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

4/20/2017

PAY TO THE ORDER OF TI Shared Services Inc

$ **1,068.80

One Thousand Sixty-Eight and 80/100********** DOLLARS

TI Shared Services Inc
Lockbox 223545
Pittsburgh PA 15251-2545

MEMO

AUTHORIZED SIGNATURE

⑈006974⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6974

TI Shared Services Inc 4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	400040494	1,068.80	1,068.80		1,068.80
					Check Amount	1,068.80

First Coast Communit 1,068.80

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6974

TI Shared Services Inc 4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	400040494	1,068.80	1,068.80		1,068.80
					Check Amount	1,068.80

First Coast Communit 1,068.80

AccuWeather, Inc.
385 Science Park Rd
State College, PA 16803
USA

Telephone 814-235-8540

Amelia Island Convention & Business Bureau
2398 Sadler Rd. Ste 200
Amelia Island, FL 32034
USA
Telephone 9042774369

Invoice

Page	1 of 1
Invoice number	ACCW-002537
Date	4/1/2017
Project contract	AdvRevCon0001
Customer account	99AMELIA
Currency	USD
Payment reference	

5480 KS

3/1/2017-3/31/2017 Ad Campaign

Project name AMELIA ISLAND CONVENTION & BUSINESS BUREAU Project ID AdvRPr0001 I/O #

Description	Quantity	Extended price	Amount
Fees			
300X600 @ $13.25	67,419.00	0.01	$893.30

Nontaxable	Taxable
893.30	0.00

Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Total
893.30	0.00	0.00	893.30	0.00	$893.30

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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

4/20/2017

PAY TO THE ORDER OF AccuWeather Inc

$ **893.30

Eight Hundred Ninety-Three and 30/100********** DOLLARS

AccuWeather Inc
385 Science Park Rd
State College PA 16803

MEMO

AUTHORIZED SIGNATURE

⑈006964⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6964

AccuWeather Inc

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	ACCW002537	893.30	893.30		893.30
					Check Amount	893.30

First Coast Communit 893.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6964

AccuWeather Inc

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	ACCW002537	893.30	893.30		893.30
					Check Amount	893.30

First Coast Communit 893.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

INVOICE

INVOICE NUMBER	1000713161170331
ADVERTISER/CLIENT NAME	MAG-AICVB-B&B ASSOCIATION
BILLED ACCOUNT NUMBER	1000713161
ADVERTISER/CLIENT NUMBER	1000713161
BILLING PERIOD	03/01/2017 - 03/31/2017
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**

2842 1 AB 0.403 E0040X I0042 D2365481313 S2 P4129955 0001:0001

MAG-AICVB-B & B ASSOCIATION
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

First Coast | Health SOURCE

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,550.00	0.00	0.00	0.00	0.00	2,550.00

DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES	SAU Size BILLED UNITS	Time Run Rate	SUBTOTAL	NET AMOUNT
02/28/2017		Previous Balance				0.00
01/01/2017	1002284533	Debit Memo DEBIT 01/0117 1002284533		due cr →		1,275.00
03/01/2017	1002270096	First Coast - March/April FIRST COAST MAG/ROP/ 03/01/2017	1/2 PG HORIZON			1,275.00

+637.50 Amelia B+B
637.50 ~~+412.50~~ 548120 Print

Total + 1275.00

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,550.00	0.00	0.00	0.00	0.00	2,550.00

TO VIEW AND PAY ONLINE GO TO: http://morrispublishinggrp.billtrust.com USE THIS ENROLLMENT CODE: LRK LMB HKT

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

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BILLING PERIOD	BILLING DATE	INVOICE NUMBER
03/01/2017 - 03/31/2017	03/31/2017	1000713161170331

BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
1000713161	1000713161
TOTAL AMOUNT DUE	REMITTANCE AMOUNT
~~2,550.00~~ 1275.00	

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:

MAG-AICVB-B & B ASSOCIATION
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

REMITTANCE ADDRESS

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

0310007131611703311 00255000 00255000 00000000 00000000 000000003

1 BILLING PERIOD	2 ADVERTISER / CLIENT NAME
04/01/2017 - 04/30/2017	MAG-AICVB-B&B ASSOCIATION

23 TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3 TERMS OF PAYMENT
1275.00	0.00	NET DUE IN 30 DAYS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
0.00	1275.00	0.00	0.00

ADVERTISING INVOICE and STATEMENT

4 PAGE #	5 BILLING DATE
1	04/30/2017

6 BILLED ACCOUNT NUMBER: 1000713161

7 ADVERTISER / CLIENT NUMBER: 1000713161

8 BILLED ACCOUNT NAME AND ADDRESS:

MAG-AICVB-B&B ASSOCIATION
ATTN: AMY LACROIX
2398 SADLER ROAD STE 200
AMELIA ISLAND FL 32034

9 REMITTANCE ADDRESS:

Make Checks Payable to: **Morris Communications Co., LLC**
PO Box 1486
Augusta, GA 30903-1486

Payment Method: ☐ Check #_____ Enclosed

Exp. Date: ☐ ☐ ☐ ☐

Account# Signature_____

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE **Billing Inquiries:** **(866) 875-7917**

03100071316117043O3 00127500 00000000 00127500 00000000 000000003

10 DATE	11 NEWSPAPER	12 13 14 DESCRIPTION - OTHER COMMENTS / CHARGES	15 SAU SIZE BILLED UNITS	17 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
03/31/2017		Previous Balance				2550.00
04/14/2017		Credit Memo				-1275.00

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 statement date. Past due balances are subject to a service charge of 1.5% per month (minimum .75 charge). A fee of $20.00 will be charged on all NSF checks.

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS *UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
0.00	1275.00	0.00	0.00	0.00	1275.00

24 INVOICE NUMBER	25 ADVERTISER INFORMATION			
	1 BILLING PERIOD	6 BILLED ACCOUNT NBR	7 ADVERTISER/CLIENT NBR	2 ADVERTISER / CLIENT NAME
1000713161170430	04/01/2017 - 04/30/2017	1000713161	1000713161	MAG-AICVB-B&B ASSOCIATION

Elizabeth Pointe Lodge
AMELIA ISLAND

98 S. Fletcher Avenue, Amelia Island, FL, 32034
904.277.4851
elizabethpointlodge.com

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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

1 BILLING PERIOD	2 ADVERTISER / CLIENT NAME
03/01/2017 - 03/31/2017	MAG-AICVB-ELIZABETH POINTE LODGE

23 TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3 TERMS OF PAYMENT
1275.00	0.00	NET DUE IN 30 DAYS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
1275.00	0.00	0.00	0.00

ADVERTISING INVOICE and STATEMENT

4 PAGE #	5 BILLING DATE
1	03/31/2017

6 BILLED ACCOUNT NUMBER: 1000713995

7 ADVERTISER / CLIENT NUMBER: 1000713995

8 BILLED ACCOUNT NAME AND ADDRESS:

MAG-AICVB-ELIZABETH POINTE LODGE
BUREAU
AMELIA ISLAND CONVENTION & VISITORS
2398 SADLER ROAD STE 200
AMELIA ISLAND FL 32034

9 REMITTANCE ADDRESS:

Make Checks Payable to: **Morris Communications Co., LLC**
PO Box 1486
Augusta, GA 30903-1486

Payment Method: ☐ Check #_____ Enclosed
Exp. Date: ☐ ☐ ☐ ☐
Account# Signature_____

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE **Billing Inquiries:** **(866) 875-7917**

03100071399517033 13 00127500 00127500 00000000 00000000 000000000

10 DATE	11 NEWSPAPER	12 13 14 DESCRIPTION - OTHER COMMENTS / CHARGES	15 SAU SIZE BILLED UNITS	17 TIMES RUN RATE	19 GROSS AMOUNT	20 NET AMOUNT
02/28/2017		Previous Balance				0.00
03/01/2017	1002270094	FCM March/April FIRST COAST MAG/ROP/ 03/01/2017	1/2 PG HORIZON			1275.00

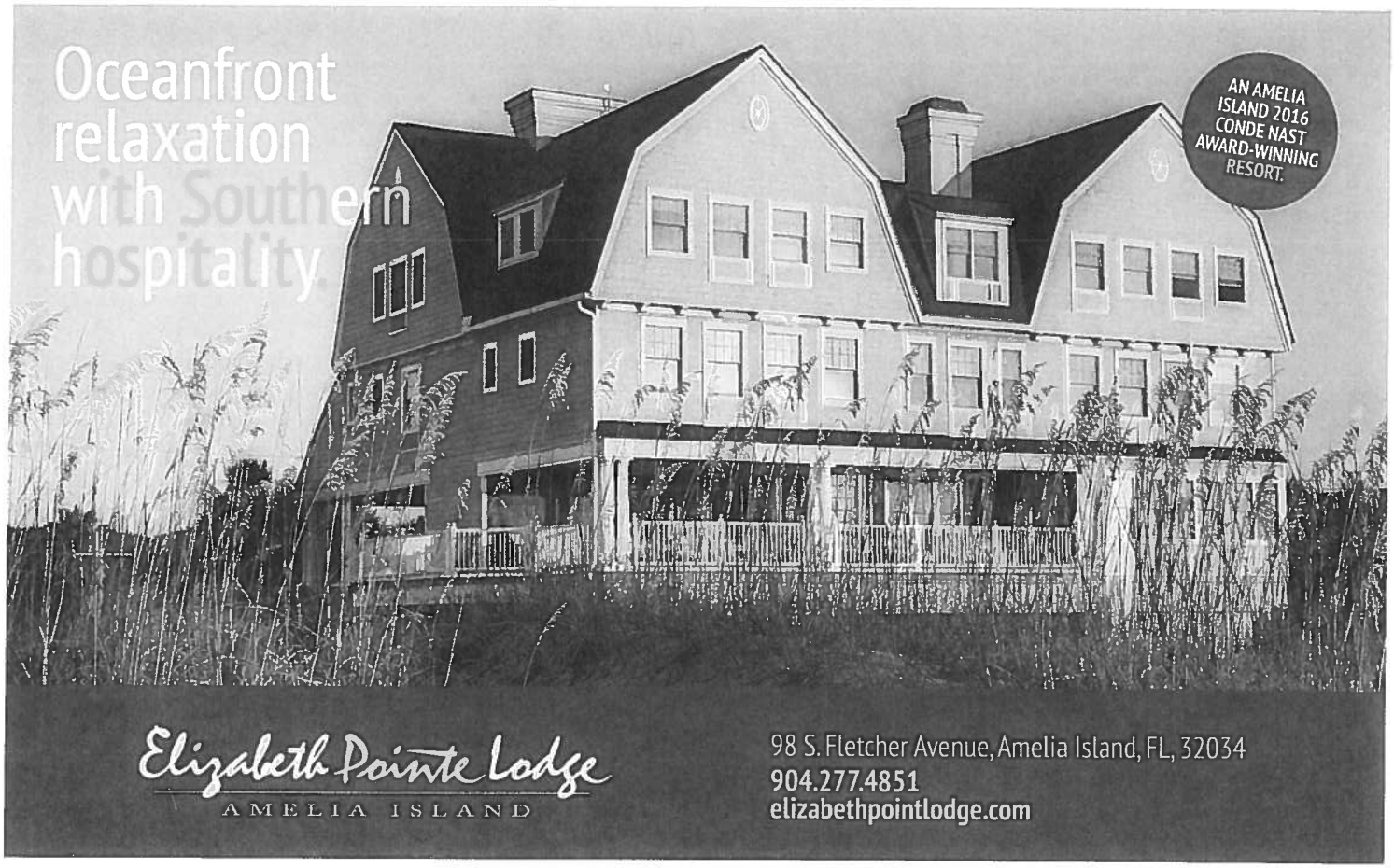
637.50 Eliz Pt
637.50 548120 Print
ck

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 statement date. Past due balances are subject to a service charge of 1.5% per month (minimum .75 charge). A fee of $20.00 will be charged on all NSF checks

STATEMENT OF ACCOUNT **AGING OF PAST DUE AMOUNTS** ***UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE** SAI™

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
1275.00	0.00	0.00	0.00	0.00	1275.00

24 INVOICE NUMBER	25 ADVERTISER INFORMATION			
	1 BILLING PERIOD	6 BILLED ACCOUNT NBR	7 ADVERTISER/CLIENT NBR	2 ADVERTISER / CLIENT NAME
1000713995170331	03/01/2017 - 03/31/2017	1000713995	1000713995	MAG-AICVB-ELIZABETH POINTE LODGE



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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

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

INVOICE

INVOICE NUMBER	1000713100170331
ADVERTISER/CLIENT NAME	MAG-AICVB-RITZ CARLTON AMELIA ISLAN
BILLED ACCOUNT NUMBER	1000713100
ADVERTISER/CLIENT NUMBER	1000713100
BILLING PERIOD	03/01/2017 - 03/31/2017
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**

2841 1 AB 0.403 E0039X I0041 D2365481303 S2 P4129955 0001:0001

MAG-AICVB-RITZ CARLTON AMELIA ISLAN
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

First Coast | Health SOURCE

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,155.00	0.00	0.00	0.00	0.00	2,155.00

DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES	SAU Size BILLED UNITS	Time Run Rate	SUBTOTAL	NET AMOUNT
02/28/2017		Previous Balance				0.00
03/01/2017	1002270523	FCM March/April FIRST COAST MAG/ROP/03/01/2017	1 PAGE			2,155.00

March+April 2017

AZ

1077.50 548120
1077.50 Ritz

PRINT

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,155.00	0.00	0.00	0.00	0.00	2,155.00

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PO BOX 936
AUGUSTA GA 30901

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BILLING PERIOD	BILLING DATE	INVOICE NUMBER
03/01/2017 - 03/31/2017	03/31/2017	1000713100170331

BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
1000713100	1000713100
TOTAL AMOUNT DUE	REMITTANCE AMOUNT
2,155.00	

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:

MAG-AICVB-RITZ CARLTON AMELIA ISLAN
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

REMITTANCE ADDRESS

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

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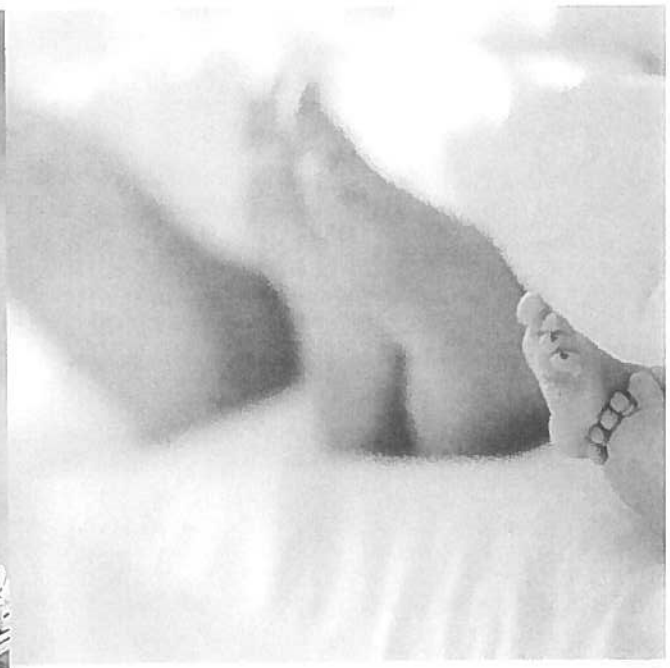
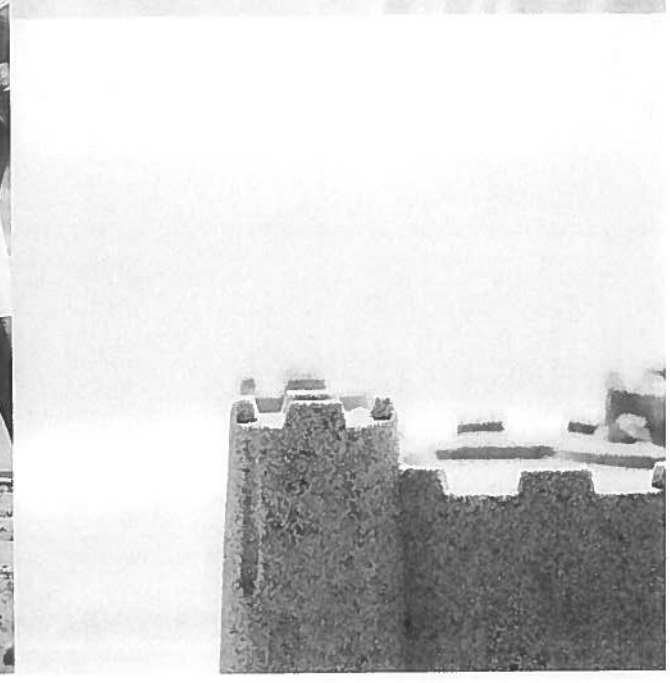
YOU.®

Cherished memories await.





Extend your vacation at The Ritz-Carlton, Amelia Island with the Stay Longer With Us package. Enjoy overnight accommodations with ocean views and a $50 daily resort credit. ritzcarlton.com/ameliaisland

THE RITZ-CARLTON
AMELIA ISLAND

Offer valid through December 30, 2017, 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. No refund or credit for unused portion. *©2017 The Ritz-Carlton Hotel Company, L.L.C.*

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

5/4/2017

PAY TO THE ORDER OF Morris Publishing Group

$ **4,705.00

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

Security features. Details on back.

Morris Publishing Group
PO Box 1486
Augusta, GA 30903
USA

MEMO

AUTHORIZED SIGNATURE

⑈006999⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6999

Morris Publishing Group 5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	1000713161170331	1,275.00	1,275.00		1,275.00
5/4/2017	Bill	1002270094	1,275.00	1,275.00		1,275.00
5/4/2017	Bill	1000713100170331	2,155.00	2,155.00		2,155.00
					Check Amount	4,705.00

First Coast Communit 4,705.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6999

Morris Publishing Group 5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	1000713161170331	1,275.00	1,275.00		1,275.00
5/4/2017	Bill	1002270094	1,275.00	1,275.00		1,275.00
5/4/2017	Bill	1000713100170331	2,155.00	2,155.00		2,155.00
					Check Amount	4,705.00

First Coast Communit 4,705.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -251-

COMPUTER COACH
Jan Cote-Merow
2173 White Sands Way
FERNANDINA BEACH FL 32034
Phone 904 583 2870

[redacted] KBA 5/5/20

INVOICE

INVOICE #522
DATE: MAY 2, 2017

TO:
Ameliaisland.com
Fernandina Beach, FL 32034

DESCRIPTION	AMOUNT
Calendar Updates: ***MARCH*** AMP film festival two performances AMP DUETS two performances AMP Steel Magnolias 5 performances ACT RABBIT HOLE ACT 10 PERFORMANCES 21 22 ACT YOU DON'T KNOW ME 2 PERFORMANCES Chamber Music 2 performances ***APRIL*** ACT: Acoustic Session 4 17 one performance ACT Awkward Silence Act Celtic Woman 4 30 ACT Tuesdays With Morrie two performances ***MAY*** AMP A NIGHT IN THE THEATRE 4 performances in May ACT Acoustic Session one performance AMP Blues Concert one performance AMP bits of the bard 2 performances ***JUNE*** ACT Explorers Club ten performances Thank you.	4 hrs @$15.00 hr $60.00

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

5/4/2017

PAY TO THE ORDER OF Jan Cote-Merow

$ **60.00

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

Security features. Details on back.

Jan Cote-Merow
2173 White Sands Way
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈006997⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6997

Jan Cote-Merow 5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	522	60.00	60.00		60.00
					Check Amount	60.00

First Coast Communit 60.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6997

Jan Cote-Merow 5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	522	60.00	60.00		60.00
					Check Amount	60.00

First Coast Communit 60.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2016 15:45 -249-

5/8/20 KGA

travelspike

Travel Spike
2849 Paces Ferry Rd., Suite 220
Atlanta, GA 30339
(770)325-0864
accounting@travelspike.com
http://travelspike.com

INVOICE

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

INVOICE # 231654
DATE 01/31/2017
DUE DATE 01/31/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Amelia Island January 2017			
Platform - Content Amelia Island Contextual Content Ads CPC Jan 2017 (3474 clicks)	3,474	0.70	2,431.80
Platform - Video Amelia Island Video Card CPV Jan 2017 (17384 views)	17,384	0.08	1,390.72

PLEASE NOTE WE HAVE MOVED.
Our new address is:
2849 Paces Ferry Rd. SE, Suite 220
Atlanta, GA 30339
Thank you for your payment.

BALANCE DUE **$3,822.52**

Wire Instructions: Wells Fargo Bank, ABA# 121000248, Acct# 2000010463570, SWIFT WFBIUS6S

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

5/4/2017

PAY TO THE ORDER OF Travel Spike

$ **3,822.52

Three Thousand Eight Hundred Twenty-Two and 52/100********** DOLLARS

Security features. Details on back.

Travel Spike
2849 Paces Ferry Rd
Ste 220
Atlanta GA 30339

MEMO

AUTHORIZED SIGNATURE

⑈007002⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7002

Travel Spike

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	231654	3,822.52	3,822.52		3,822.52
					Check Amount	3,822.52

First Coast Communit 3,822.52

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7002

Travel Spike

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	231654	3,822.52	3,822.52		3,822.52
					Check Amount	3,822.52

First Coast Communit 3,822.52

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/20 15:45 -254-

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/1/2017	11759

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

CODE# Various

DATE 5-5-17

APPROVED H. Lanier (MC)

Budget Number	Description	Amount
	37523552 548250 Research Data Service for research for 2015 summer beach user study note budget	1,800.00
	37523552 548710 Hayworth PR April retainer	6,000.00
	37523552 548720 Hayworth PR media monitoring and sponsorship	600.00
	37523552 548250 Hayworth PR visitor profile reseach	3,500.00
	37523552 548710 Hayworth May retainer	6,000.00
	37523552 548720 Hayworth expenses for Media Monitoring Journaist travel and Charlotte Derby days	899.39
	37523552 548740 Hayworth industry meeting	412.80
	37523552 548250 Hayworth visitor profile research for May	3,500.00
	Total Reimbursable Expenses	30,012.19
	37524552 548018 Cheryl Andrews preperations for tour operator meeting in Germany Dec-Feb	580.00
	37523552 548120 Tripadvisor digital ads	15,533.12
	375235552 548120 Tripadvisor digital ad for march	3,798.88
	Total Reimbursable Expenses	19,332.00
	37523552 548240 Digital Edge restaurant week web hosting	300.00
	37523552 548120 Digital Edge march pd search	7,500.00
	37523552 548120 Digital Edge facebook ad campaign	5,000.00
	37523552 548120 Digital Edge pad search marketing campaign	7,400.00
	Total Reimbursable Expenses	20,200.00
	37523552 548520 AICVB staples supplies for DOC reimbursement	126.94
	37525539 534102 AICVB Staples reimbursement fo supplies for Sea Sculpture	32.77
	Total Reimbursable Expenses	159.71

Total	$157,555.52
Balance Due	$157,555.52

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/1/2017	11759

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

Budget Number	Description	Amount
	37524552-548161 Lowes purchase of lumber for bat house project	215.43
	37524552 548141 Visit Florida registration for certified travel information center	150.00
	Total Reimbursable Expenses	365.43
	37524552 548151 Bonefish meal while attending trade show at the villages	70.00
	37524552 548151 Hampton Inn room while attending trade show at the Villages	308.00
	37524552 548151 Hampton Inn room while attending trade show at the Villages	314.42
	37524552 548151 Olive Garden meal while attending trade show at the Villages	36.09
	Total Reimbursable Expenses	728.51
	37524552-548019 Amelia Island CVB: staff payroll for Welcome Center from Jan - Mar 2017	16,064.00
	37524552 548019 Casa Limpia cleaning of depot for Feb and Mar	720.00
	37524552 548019 City of Fernandina Beach Utility garbage bill for Depot	32.58
	37524552 548019 Mobile International monthly management fee for kiosk	550.00
	37524552 548019 P5 uniforms for depot	40.00
	37524552 548019 One three rent for storage	625.00
	37524552 548019 Sharp Edge take of weeds at Depot for April	110.00
	37524552 548019 FPU for Deopt	323.42
	37524552 548019 Mobile International monthly management fee for Kiosk	550.00
	Total Reimbursable Expenses	19,015.00
	37523552 548240 TrueLook monthly fee for webcam	175.00
	37523552 548240 Ellen Jenkins work on Kentico	510.00
	37523552 548240 Clean Pix monthly manage service	410.00
	37523552 548240 Digital Edge monthly maintenance fee for March	4,174.00
	37523552 548240 Digital Edge montly fee for april	4,174.00
	37523552 548240 True look Webcams monthly fee	175.00
	Total Reimbursable Expenses	9,618.00
	37523552 548240 Ellen Jenkins work on Kentico for Ktimene	262.50
	37523552 548520 Ellen Jenkins work on IPW maiing for Ay	202.50

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/1/2017	11759

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

Budget Number	Description	Amount
	37523552 548240 Ellen Jenkins Kentico work wiht Ktimene	180.00
	37523552 548520 Ellen Jenkins IPW mailing	285.00
	Total Reimbursable Expenses	930.00
	37523552 548110 Kate Harris vidoe equipment for ad productin	16.05
	37524552 548151 Kate Harris lunch for British blogger visit	35.99
	37524552 548151 Kate Harris expenses for travel in Germany	129.64
	Total Reimbursable Expenses	181.68
	37525539-534102: 629 South 8th Street, LLC for Beach Sculptures building rental	900.00
	37525539-534102 Aisling McDonlad: sculptor for Seaside Sculptor project	825.00
	37525539 534102 Cat Chiu Phillips artisit for beach sculpture	500.00
	37525539 534102 Havic Studios consulting for seaside sculpture	600.00
	37525539-534102 Nicole Mary Milligan: Travel expenses for beach sculpture project	1,000.00
	37525539 534102 Nicole Mary Milligan supplies for sea sculputre	216.86
	Total Reimbursable Expenses	4,041.86
	37524552 548121 Creative Printing come make memories postcards	479.69
	37523552 548330 Creative Printing delivery of visitor guides to storage and depot	315.00
	37524552 548121 Creative Printing printing of artrageous artwalk brochures	775.46
	37523552 548330 Creative Printing delivery of visitor guides to welcome center and delivery of natures guides to storage	378.00
	37523552 548330 Creative Printing mailing service for week 4 in Mach and week 1 of April	879.75
	37523552 548330 Creative Printing delivery of value cards	56.00
	37523552 548330 Creative Printing delivery of visitor guides and nature lovers guides	308.00
	37523552 548121 Creative Printing printing of invitaions and envelopes	207.02
	37524552 548121Creative Printing dickens on centre postcards printing	85.40
	Total Reimbursable Expenses	3,484.32
	37524552 548121 Launch Printing and Promotins sharks teeth rack card	283.25

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/1/2017	11759

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

Budget Number	Description	Amount
	37523552 548121 Hartey Press value card brochure	3,524.00
	37524552 548121 Deremer Studios for visitor guide	8,111.19
	Total Reimbursable Expenses	11,918.44
	37524552 548180 Island Promos for Tan executive pens	812.23
	37524552 548180 Fast Signs static cling white vinyl backer	327.60
	37524552 548180 Island Promos pens	812.23
	Total Reimbursable Expenses	1,952.06
	37523552 548330 UPS delivery of visitor infor	10.59
	37523552 548330 Leigh Cranford delivery of material around island	122.08
	37523552 548330 ups delivery of visitor information	68.20
	37523552 548330 Mailng service for April	315.90
	37523552 548330 Creative Printing mailing service for April	342.45
	37523552-548330 Leigh Cranford	80.64
	37523552 548330 UPS deliverty of visitor information	11.46
	Total Reimbursable Expenses	951.32
	37523552 548110 Hartley Press annual rept envelopes	435.00
	37523552 548110 3D Digital Solutions video productin	7,500.00
	37523552 548110 3d Digital Solutions video production	7,500.00
	37523552 548110 3d Digital Solutions video production	7,500.00
	37523552 548110 3D Digital ongoing Video production for April	7,500.00
	37523552 548110 My Agency create a logo for Petanque Amelia Open	1,600.00
	37523552 548110 My Agency Savannah design for Dickens vendor card and St Augustine /Amelia/air Canada invite and design	1,650.00
	Total Reimbursable Expenses	33,685.00
	37524552 548161 Omni Amelia island flights for sites for leepfrog technologies	400.00
	37523552 548250 Research Data Services research done during 2017 concours	4,800.00
	37523552 548250 Research Data service for research for 2015 Concours note for budget	2,500.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/1/2017	11759

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

Budget Number	Description	Amount
	37523552 548250 Research Data Service for research for 2015 summer beach user study note budget	1,800.00
	37523552 548710 Hayworth PR April retainer	6,000.00
	37523552 548720 Hayworth PR media monitoring and sponsorship	600.00
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	37523552 548250 Hayworth visitor profile research for May	3,500.00
	Total Reimbursable Expenses	30,012.19
	37524552 548018 Cheryl Andrews preperations for tour operator meeting in Germany Dec-Feb	580.00
	37523552 548120 Tripadvisor digital ads	15,533.12
	375235552 548120 Tripadvisor digital ad for march	3,798.88
	Total Reimbursable Expenses	19,332.00
	37523552 548240 Digital Edge restaurant week web hosting	300.00
	37523552 548120 Digital Edge march pd search	7,500.00
	37523552 548120 Digital Edge facebook ad campaign	5,000.00
	37523552 548120 Digital Edge pad search marketing campaign	7,400.00
	Total Reimbursable Expenses	20,200.00
	37523552 548520 AICVB staples supplies for DOC reimbursement	126.94
	37525539 534102 AICVB Staples reimbursement fo supplies for Sea Sculpture	32.77
	Total Reimbursable Expenses	159.71

Total	$157,555.52
Balance Due	$157,555.52

First Coast Community Bank
a division of SYNOVUS BANK MEMBER FDIC
1750 S 14th ST FERNANDINA BEACH FL 32034

January 22, 2017
000-103-194-7
AMELIA ISLAND CONVENTION

Other Debits

Date	Transaction Type	Description	Amount
01-05	Check Card Purchase	Merchant Purchase Terminal 469216 LOWES 01647 904 277 5 FL TRAN DATE 01-04-17SEQ # 700422000839	215.43
01-09	Preauthorized Wd	[redacted] 170109	[redacted]
01-11	Check Card Purchase	Merchant Purchase Terminal 444500 [redacted] TRAN DATE 01-09-17XXXXXXXXXXXX9564	[redacted]
01-13	Check Card Purchase	Merchant Purchase Terminal 475542 VISIT FLORIDA SERVICE CE850 48856 FL TRAN DATE 01-12-17XXXXXXXXXXXX9564	150.00
01-19	Preauthorized Wd	[redacted] 170119 000000015406882	[redacted]

Deposits/Other Credits

Date	Transaction Type	Description	Amount
01-20	[redacted]		[redacted]

Balance Summary

Date	Amount	Date	Amount	Date	Amount
12-31	269,07[illegible]	01-09	191,454.76	01-17	145,810.76
01-03	259,[illegible].91	01-10	191,324.76	01-[illegible]	117,100.26
01-04	2[illegible]24.65	01-11	174,680.16	01-19	93,903.49
01-05	[illegible]66.50	01-12	159,211.87	01-[illegible]	212,103.49
01-06	228,85[illegible]	01-13	156,433.26		

SALES#: S1647DG2 796518 TRANS#: 3558627 01-04-17
- SALE -
293318 NA
SAKRETE 60-LB CONCRETE MI
12 @ 3.30 39.60
[DELIVERY]
2
DELIVERY FEE 20.00
INVOICE 98583 SUBTOTAL: 59.60
- SOS SALE -
SALES#: S1647DG2 796518 TRANS#: 3558627 01-04-17
88919 4X6X16 143.04
4X6X16 PRESSURE TREATED
4 @ 35.76
[DELIVERY]
PO #: 42731848
INVOICE 98584 SUBTOTAL: 143.04
INVOICE 98583 SUBTOTAL: 59.60
INVOICE 98584 SUBTOTAL: 143.04
SUBTOTAL: 202.64
FL - STATE TAX: 10.96
FL - NASSAU COUNTY TAX: 1.83
TOTAL TAX: 12.79
BALANCE DUE: 215.43
VISA: 215.43
VISA XXXXXXXXXXXX9564 XXXX XXXXXX
KEYED REFID:1647030031680 01/04/17 14:38:12
SCODE RESP M AVS RESP Z
CUSTOMER CODE: bat houses

1647 03 01/04/17 14:38:22 REF#: 046
CUSTOMER: LEIGH PALMER

Lowes purchase for bat houses

Certified Travel Information Center Summit 2017

General Options

Name:
Deb Nordstrom

Title:
Visitor Services Manager

Address:
102 Centre Street

Fernandina Beach, Florida 32034

USA

Number of People Registered:
1

Confirmation Number:
ZTN98TB64WH (needed to modify your registration)

Event Title:
Certified Travel Information Center Summit 2017

Location:
Grand Hyatt Tampa Bay

2900 Bayport Drive

Tampa, Florida 33607

USA

Date:
02/05/2017

Time:
6:00 PM

Current Registration Details

Deb Nordstrom

Agenda Items

Registration Item	Cost
Certified Travel Information Center Registration	$150.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
01/12/2017 10:59 AM ET	online order	$150.00	$150.00	$0.00
Total:		**$150.00**	**$150.00**	**$0.00**

Payment Details

Details

Date	Type	Reference #	Amt Paid
01/12/2017	Visa	9564	$150.00

P.O. Box 2646-R, Columbus, GA 31902

SYNOVUS®

Statement of Account

Last statement: January 22, 2017
This statement: January 31, 2017
Total days in statement period: 9
000-103-194-7 031 165

Direct inquiries to:
800-334-9007

001963 009523 000001/000003 010000 165

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC
2398 SADLER RD SUITE 200
FERNANDINA BEACH FL 32034

Summary of Account Balance

Account	Number	Ending Balance
Pro Business Checking	000-103-194-7	[redacted]

Pro Business Checking

Account Number 000-103-194-7 25 Enclosures

Beginning balance	[redacted]	Low balance	[redacted]
Deposits/Credits	[redacted]	Average balance	[redacted]
Withdrawals/Debits	[redacted]	Average collected balance	[redacted]
Ending balance	[redacted]		

Checks

Number	Date	Amount	Number	Date	Amount
6693	01-23	200.00	6779	01-26	17[illegible].00
6731 *	01-[illegible]	463.62	6780	01-23	[illegible],600.00
6754 *	01-23	[illegible].00	6781	01-[illegible]	2,532.76
6765 *	01-24	1,500.00	6783 *	01-27	7,500.00
6766	01-30	32,750.00	6784	01-23	34,384.90
6771 *	01-25	667.50	6789 *	01-30	720.00
6772	01-30	416.09	6791 *	01-31	1,121.44
6773	01-24	842.00	6793 *	01-30	43.68
6774	01-23	383.00	6794	01-31	2,820.00
6775	01-[illegible]	2,091.10	6795	01-31	2,250.00
6776	01-26	260.75	6796	01-31	750.00
6777	01-23	25.00	6799 *	01-30	2,500.00
6778	01-30	200.00			

** Skip in check sequence*

Other Debits

Date	Transaction Type	Description	Amount
01-23	Check Card Purchase	Merchant Purchase Terminal 416407 THE OLIVE GARD00017905 THE VILLA FL TRAN DATE 01-19-17XXXXXXXXXXXX9564	36.09
01-23	Check Card Purchase	Merchant Purchase Terminal 469216 BONEFISH 7073 THE VILLA FL TRAN DATE 01-21-17XXXXXXXXXXXX9564	70.00
01-23	Check Card Purchase	Merchant Purchase Terminal 469216 HAMPTON INN AND SUITES 352 250 8 FL TRAN DATE 01-22-17XXXXXXXXXXXX9564	308.00

P.O. Box 2646-R, Columbus, GA 31902

SYNOVUS®

January 31, 2017
000-103-194-7
AMELIA ISLAND CONVENTION

Other Debits

Date	Transaction Type	Description	Amount
01-23	Check Card Purchase	Merchant Purchase Terminal 469216 HAMPTON INN AND SUITES 352 250 8 FL TRAN DATE 01-22-17XXXXXXXXXXXX9564	314.42

Deposits/Other Credits

Date	Transaction Type	Description	Amount
01-31	Deposit		[redacted]
01-31	Deposit		[redacted]

Balance Summary

Date	Amount	Date	Amount	Date	Amount
01-22	[redacted]	01-25	[redacted]	01-30	[redacted]
01-23		01-26		01-31	
01-24		01-27			

548151

0445-1
Server: JERICHO L Rec:256
01/20/17 20:16, Swiped T: 604 Term: 3

BONEFISH GRILL
3580 WEDGEWOOD LANE
THE VILLAGES, FL 32162
(352)674-9292
MERCHANT #:

CARD TYPE	ACCOUNT NUMBER
VISA	XXXXXXXXXXXX9564

00 TRANSACTION APPROVED
AUTHORIZATION #: 091632
Reference: 0120010100445
TRANS TYPE: Credit Card SALE

CHECK: 55.00

Tip Not Included
Tip Guide:

15%	8.25
18%	9.90
20%	11.00

TIP: 15.00

TOTAL: 70.00

X_____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

Villages Trade Show

Deb + Barb

no drinks included

M

Villages
Trade
Show
Debt Barb

DN

OLIVE GARDEN 1790
[illegible] Wedgewood Lane
[illegible] Villages, FL 32162

Check #:54148
[illegible] 233
[illegible] H
[illegible] 01/19/2017 Gst 0

[illegible]	0.00
[illegible]	0.00
[illegible] Classico	[illegible]
Salad	0.00
[illegible]plant Parmigiana	[illegible]
[illegible] TITUTE	0.00
[illegible] li	0.00
[illegible] Toscana	0.00
[illegible]	
[illegible] AL	: 26.98
	: 1.89
	: 28.87

[illegible]:
[illegible] VISA
[illegible]ode: 08312/

Purchase Amount	28.87
Tip	7.22
Total	36.09
[illegible] Balance	[illegible]

[illegible]

11727 NE 63RD DRIVE
LADY LAKE, FL 32162
TELEPHONE 352-259-8246 • FAX 352-430-2582

Villages Tradeshow Debt Board

HILTON HHONORS
Official Hotel Partner

NORDSTROM, DEBRA ***** name address ***** *****	room number: 231/SXQL arrival date: 1/19/2017 3:57:00 PM departure date: 1/21/2017 adult/child: 0/0 room rate: 149.00 Rate Plan: LV2 RR # AL: Car:
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.	
Confirmation Number: ******** 1/21/2017	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
~~1/19/2017~~	~~303202~~	~~GUEST ROOM EXEMPT~~	~~$149.00~~
1/20/2017	303408	GUEST ROOM EXEMPT	$159.00
		WILL BE SETTLED TO VS*9564	$308.00
		EFFECTIVE BALANCE OF	$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge / folio/check no. 114894 A
card member name	authorization / initial
establishment no. and location — establishment agrees to transmit to card holder for payment THANK YOU FOR CHOSSING THE HAMPTON INN & SUITES, YOUR HOME AWAY FROM HOME IN THE VILLAGES! WE HOPE YOU TRAVEL HOME SAFE AND EAGERLY LOOK FORWARD TO YOUR RETURN!!	purchases & services taxes tips & misc.
signature of card member X	**total** amount

Hilton · Waldorf Astoria · Conrad · canopy · Curio · DoubleTree · Embassy Suites · Hilton Garden Inn · Hampton · tru · Homewood Suites · Home2 · Hilton Grand Vacations

11727 NE 63RD DRIVE
LADY LAKE, FL 32162
TELEPHONE 352-259-8246 • FAX 352-430-2582

Villages Trade Show Debra Birch

HILTON HHONORS
Official Hotel Partner

NORDSTROM, DEBRA ***** ***** *****	name address
room number:	232/SXQL
arrival date:	1/19/2017 3:48:00 PM
departure date:	1/21/2017
adult/child:	0/0
room rate:	149.00
Rate Plan:	LV2
HH #	
AL:	
Car:	

548131 DN

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.

Confirmation Number: ********

1/21/2017

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
~~1/19/2017~~	~~303203~~	~~GUEST ROOM EXEMPT~~	~~$149.00~~
1/20/2017	303365	SUITE SHOP -FOOD	$6.00
1/20/2017	303365	STATE SALES TAX	$0.36
1/20/2017	303365	COUNTY SALES TAX	$0.06
1/20/2017	303409	GUEST ROOM EXEMPT	$159.00
		WILL BE SETTLED TO VS*9564	$314.42
		EFFECTIVE BALANCE OF	$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge / folio/check no. 114893 A
card member name	authorization / initial
establishment no. and location establishment agrees to transmit to card holder for payment THANK YOU FOR CHOSSING THE HAMPTON INN & SUITES, YOUR HOME AWAY FROM HOME IN THE VILLAGES! WE HOPE YOU TRAVEL HOME SAFE AND EAGERLY LOOK FORWARD TO YOUR RETURN!!	purchases & services taxes tips & misc.
signature of card member X	**total** amount

Hilton · Waldorf Astoria · Conrad · canopy · Curio · DoubleTree · Embassy Suites · Hilton Garden Inn · Hampton · tru · Homewood Suites · Home2 · Hilton Grand Vacations

Convention & Visitors

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

Invoice

Date	Invoice #
3/31/2017	11460

Bill To
Amelia Island Tourist Development Council

Budget Number	Description	Amount
	January 2017 Welcome Center staff	5,515.59
	February 2017 Welcome Center staff	5,023.09
	March 2017 Welcome Center staff	5,525.32
	Total	$16,064.00
	Balance Due	$16,064.00

Convention & Visitors
Payroll Summary
January 2017

	Barbara Shuta	Bonnie Soveri...	Deborah Nord...	Leigh A Cranf...	Linda D Gilley	Nancy A Fish...	Stephanie Wh...	TOTAL
Employee Wages, Taxes and Adjustments								
Gross Pay								
Hourly	820.00	745.00	1,708.00	372.50	675.00	670.00	100.00	5,090.50
Total Gross Pay	820.00	745.00	1,708.00	372.50	675.00	670.00	100.00	5,090.50
Adjusted Gross Pay	820.00	745.00	1,708.00	372.50	675.00	670.00	100.00	5,090.50
Taxes Withheld								
Federal Withholding	-16.00	0.00	-105.00	-19.00	-100.00	-19.00	0.00	-259.00
Medicare Employee	-11.89	-10.80	-24.77	-5.40	-9.79	-9.72	-1.45	-73.82
Social Security Employee	-50.84	-46.19	-105.90	-23.10	-41.85	-41.54	-6.20	-315.62
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-78.73	-56.99	-235.67	-47.50	-151.64	-70.26	-7.65	-648.44
Net Pay	**741.27**	**688.01**	**1,472.33**	**325.00**	**523.36**	**599.74**	**92.35**	**4,442.06**
Employer Taxes and Contributions								
Federal Unemployment	4.92	4.47	10.25	2.24	4.05	4.02	0.60	30.55
Medicare Company	11.89	10.80	24.77	5.40	9.79	9.72	1.45	73.82
Social Security Company	50.84	46.19	105.90	23.10	41.85	41.54	6.20	315.62
FL - Unemployment Company	0.82	0.75	1.71	0.37	0.68	0.67	0.10	5.10
Total Employer Taxes and Contributions	**68.47**	**62.21**	**142.63**	**31.11**	**56.37**	**55.95**	**8.35**	**425.09**

$5515.59

Convention & Visitors
Payroll Summary
February 2017

	Barbara Shuta	Bonnie Soverign	Deborah Nordst...	Leigh A Cranford	Linda D Gilley	Nancy A Fishbu...	TOTAL
Employee Wages, Taxes and Adjustments							
Gross Pay							
Hourly	705.00	652.50	1,596.00	292.50	820.00	570.00	4,636.00
Total Gross Pay	705.00	652.50	1,596.00	292.50	820.00	570.00	4,636.00
Adjusted Gross Pay	705.00	652.50	1,596.00	292.50	820.00	570.00	4,636.00
Taxes Withheld							
Federal Withholding	-10.00	0.00	-94.00	-11.00	-117.00	-9.00	-241.00
Medicare Employee	-10.22	-9.46	-23.14	-4.24	-11.89	-8.26	-67.21
Social Security Employee	-43.71	-40.46	-98.95	-18.13	-50.84	-35.34	-287.43
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-63.93	-49.92	-216.09	-33.37	-179.73	-52.60	-595.64
Net Pay	**641.07**	**602.58**	**1,379.91**	**259.13**	**640.27**	**517.40**	**4,040.36**
Employer Taxes and Contributions							
Federal Unemployment	4.23	3.92	9.57	1.75	4.92	3.42	27.81
Medicare Company	10.22	9.46	23.14	4.24	11.89	8.26	67.21
Social Security Company	43.71	40.46	98.95	18.13	50.84	35.34	287.43
FL - Unemployment Company	0.71	0.65	1.59	0.30	0.82	0.57	4.64
Total Employer Taxes and Contributions	**58.87**	**54.49**	**133.25**	**24.42**	**68.47**	**47.59**	**387.09**

$5023.09

Convention & Visitors

Payroll Summary

March 2017

	Barbara Shuta	Bonnie Soveri...	Deborah Nord...	Leigh A Cranf...	Linda D Gilley	Nancy A Fish...	Stephanie Wh...	TOTAL
Employee Wages, Taxes and Adjustments								
Gross Pay								
Hourly	750.00	685.00	1,722.00	467.50	790.00	445.00	240.00	5,099.50
Total Gross Pay	750.00	685.00	1,722.00	467.50	790.00	445.00	240.00	5,099.50
Adjusted Gross Pay	750.00	685.00	1,722.00	467.50	790.00	445.00	240.00	5,099.50
Taxes Withheld								
Federal Withholding	-11.00	0.00	-106.00	-29.00	-111.00	-2.00	0.00	-259.00
Medicare Employee	-10.88	-9.94	-24.97	-6.78	-11.45	-6.45	-3.48	-73.95
Social Security Employee	-46.50	-42.47	-106.76	-28.99	-48.98	-27.59	-14.88	-316.17
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-68.38	-52.41	-237.73	-64.77	-171.43	-36.04	-18.36	-649.12
Net Pay	**681.62**	**632.59**	**1,484.27**	**402.73**	**618.57**	**408.96**	**221.64**	**4,450.38**
Employer Taxes and Contributions								
Federal Unemployment	4.50	4.11	10.34	2.81	4.74	2.67	1.44	30.61
Medicare Company	10.88	9.94	24.97	6.78	11.45	6.45	3.48	73.95
Social Security Company	46.50	42.47	106.76	28.99	48.98	27.59	14.88	316.17
FL - Unemployment Company	0.74	0.68	1.73	0.46	0.79	0.45	0.24	5.09
Total Employer Taxes and Contributions	**62.62**	**57.20**	**143.80**	**39.04**	**65.96**	**37.16**	**20.04**	**425.82**

$5525.32

6930

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

4/7/2017

PAY TO THE ORDER OF Amelia Island CVB

$ **16,064.00

Sixteen Thousand Sixty-Four and 00/100********** DOLLARS

Amelia Island CVB

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006930⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6930

Amelia Island CVB

4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/5/2017	Bill	11460	16,064.00	16,064.00		16,064.00
					Check Amount	16,064.00

First Coast Communit 16,064.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6930

Amelia Island CVB

4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/5/2017	Bill	11460	16,064.00	16,064.00		16,064.00
					Check Amount	16,064.00

First Coast Communit 16,064.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B98180 STKOK05 10/28/2015 15:44 -182-

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 #
3/28/2017	132649

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
4	Cleaning Service Feb-6,13,20 and 27-2017	90.00	360.00
4	Cleaning Service March-6, 13,20 and 27-2017	90.00	360.00
	54809 MC		
Thank you for your business.			
		Total	$720.00

6931

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

4/7/2017

PAY TO THE ORDER OF Casa Limpia, LLC

$ **720.00

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

Casa Limpia, LLC
1417 Sadler Road #108
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006931⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6931

Casa Limpia, LLC 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	132649	720.00	720.00		720.00
					Check Amount	720.00

First Coast Communit 720.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6931

Casa Limpia, LLC 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	132649	720.00	720.00		720.00
					Check Amount	720.00

First Coast Communit 720.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2015 15 44 -183-

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: 4/03/17
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:	32.58
Payments Received:	32.58
Current Charges:	32.58
Past Due Amount:	None
Total Amount Due:	32.58
Due Date (Current Charges):	4/28/17

Current Charges:

GARBAGE	32.58

Notes:

April is Water Conservation Month. Go to www.sjrwmd.com to read more about conserving one of our natural resources.

Convert water used to gallons: USED x 74.8 = GALLONS

54809

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:	4/03/17
Due Date:	4/28/17
Past Due Amount:	None
Total Amount Due:	32.58
Amount Enclosed:	32.58

☐ Address change noted on reverse side

6933

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

4/7/2017

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.58

Thirty-Two and 58/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006933⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6933

City of Fernadina Beach Utility 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	1-64.43mar	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6933

City of Fernadina Beach Utility 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	1-64.43mar	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Mobile International, LLC
4237 N. Craftsman Court Ste 205
Scottsdale, AZ 85251 US

(888) 355-6624x705
www.mobiManage.com

548019
KH

Invoice

Date	Invoice #
04/01/2017	9827
Terms	**Due Date**
Net 30	05/01/2017

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	2	100.00	200.00
• mobiKiosk - Touchscreen TV	1	150.00	150.00
• mobiKiosk - Addtl license	4	12.50	50.00
• Data Syndication Management & Hosting	1	150.00	150 00
		Total	$550.00

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

6939

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

4/7/2017

PAY TO THE ORDER OF Mobile International LLC

$ **550.00

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

Mobile International LLC
7904 E. Chaparral Rd
Ste A110-308
Scottsdale AZ 85250

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006939⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6939

Mobile International LLC 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	9827	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6939

Mobile International LLC 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	9827	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STROK05 10/28/20 15 44 -191-

Invoice #3202 - 3/4 sleeve Thank you for your business!

P5 Productions, LLC
1875 S 14TH St Unit C
Fernandina Beach, FL 32034
904-321-1605
http://www.p5pro.com
bobbilum@p5pro.com

Created	Mar 22, 2017
Production Due Date	Mar 30, 2017
Customer Due Date	Mar 30, 2017
Total	$40.00
Amount Outstanding	$40.00

Customer Shipping
Al TDC
Deb Nordstrom
904-277-0717
dcrawford@ameliaisland.com

Customer Billing
Al TDC
Deb Nordstrom
Fernandina Beach, Florida 32034

Notes
Al logo

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	Quantity	Items	Price	Total
	L517	True Navy	Port Authority - Ladies Modern Stretch Cotton 3/4-Sleeve Scoop Neck Shirt White thread					1				1	$20.00	$20.00
	L517	White	Port Authority - Ladies Modern Stretch Cotton 3/4-Sleeve Scoop Neck Shirt Black thread					1				1	$20.00	$20.00

OK
Deb Nordstrom
Dept uniforms
SF0019

Sub Total	$40.00
Tax	$0.00
Total Due	$40.00
Paid	$0.00
Amount Outstanding	$40.00

GREEN SECURITY INK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6972

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

4/20/2017

PAY TO THE ORDER OF P5 Productions, Inc.

$ **40.00

Forty and 00/100********** DOLLARS

P5 Productions
2024 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006972⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6972

P5 Productions, Inc. 4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	3202	40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6972

P5 Productions, Inc. 4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	3202	40.00	40.00		40.00
					Check Amount	40.00

First Coast Communit 40.00

LEASE AGREEMENT

This LEASE AGREEMENT (the "Lease") is made and entered into this _12__ day _February__, __2016___ by and between One Three Inc., a FL Corporation located at 2398 Sadler Road, Fernandina Beach, FL 32034 (hereinafter referred to as "Landlord"), and Amelia Island Convention and Visitors Bureau, Inc, a Florida not-for-profit corporation (hereinafter referred to as "Tenant"). -

1. DEMISE OF PREMISES

Landlord for and in consideration of the rents herein reserved to be paid by Tenant, does hereby lease and demise unto Tenant, and Tenant does hereby lease and demise from Landlord, _____OFFICE 12 _ __ON FIRST FLOOR _____(the "Premise") as identified in Attachment A of a certain building and land located at 2382 Sadler Road in Fernandina Beach, Florida, 32034.

2. TERM

(a) Primary Term. The primary term of this Lease shall be for a period of _Twelve____ (__12_) months, commencing on ___March 1, 2016_____("the Commencement Date") and continuing from said Commencement Date to 11:59 PM on _____February 28, 2017_____ .

(b) Renewal Term. Upon the expiration of the Primary Term of this Lease and provided no uncured defaults exist hereunder, TENANT shall have the option to extend the term of this Lease for successive _TWO___period(s), up to a maximum occupancy period of _THREE YEARS___(3) years, upon the terms and conditions herein set forth, provided, however that Tenant shall give Landlord notice in writing at least __SIXTY__ (60) days prior to the expiration of the primary and renewal term of this Lease of Tenant's desire to extend the term of the Lease.

3. AMOUNT OF RENT AND MANNER OF PAYMENT

(a) The Base Rent ("Base-Rent") for the Primary Term shall be as follows:

Base Rent is $ 625.00 per month plus $_0__ of Florida Sales Tax.

Said Base Rent shall be paid in advance, on the first day of each month, and without demand or offset of any kind to Landlord at his address or at Landlord's option for deposit to an account established by the Landlord at a local bank in Fernandina Beach, Florida. Should any rental payment due hereunder not be received by Landlord or deposited to a bank account established by the Landlord by the 5th of the month, then Tenant shall pay the Landlord a late charge of five (5%) percent of such delinquent amount,

(b) The Base Rent for the renewal periods, will be adjusted annually on the Commencement Date anniversary in accordance with the change from the prior year in the August Consumer Price Index for All Urban Consumers (CPI) and shall be payable in the same manner as the Primary Term.

(c) In addition to the payments required by sub-paragraphs (a) and (b) above, Tenant shall pay the following:

(1) All fees for occupational licenses and other licenses necessary in the operation of the Tenant's business to be carried on in the demised Premises;
(2) All sales and use taxes due under this Lease on the Base Rents, and any other charges due hereunder, or due as a result of business conducted on the demised Premise; and all

6985

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

4/27/2017

PAY TO THE ORDER OF One Three Inc

$ **625.00

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

Security features. Details on back.

One Three Inc
2398 Sadler Rd
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006985⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6985

One Three Inc 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	May	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6985

One Three Inc 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	May	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2015 15 45 237-

Sharp Edge Lawn Pros, Inc
1743 South 8th St Unit A
Fernandina Beach, FL 32034 US
(904) 685-8544
sharpedgelawnpros@gmail.com

INVOICE

5480.15

INVOICE # 4696
DATE 04/20/2017
DUE DATE 04/20/2017
TERMS Due on receipt

BILL TO
Deb Norstrom
102 Centre Street
Fernandina Beach, Florida
32034

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Spraying Beds Spray bed to eliminate weeds. Pull weeds. Bi-weekly Rate	2	55.00	110.00
Change of Address Notice Please update our mailing address to reflect our new permanent office. We are now located on South 8th Street, across from Compass Bank, with our sister company Island Glass & Mirror: 1743 South 8th St Unit A Fernandina Beach, FL 32034	1	0.00	0.00

April Invoice

BALANCE DUE **$110.00**

6988

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

4/27/2017

PAY TO THE ORDER OF Sharp Edge Lawn Pros

$ **110.00

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

Sharp Edge Lawn Pros
910 South 8th Street Unit 100D
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006988⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6988

Sharp Edge Lawn Pros

4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	4696	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6988

Sharp Edge Lawn Pros

4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	4696	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STDDK05 10/28/20 15 45 -240-

FLORIDA PUBLIC UTILITIES

Account #: 0281529-8
Service Period: 03/02-04/03
Route: 000150

Page: Page 1 of 1
Billing Date: 04/11/2017

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

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

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
$246.64	$246.64CR	$0.00	$323.42	05/02/2017	**$323.42**

* 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		0055124
Previous Reading	-	0053164
KWH Used	=	1960
Multiplying Factor	X	1
Total KWH Used	=	1,960.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1641	1960
KWH/Day	55	61
Service Days	30	32

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02497
Base Energy per Kwh over 1000 KWH	0.00100
PPA per KWH	0.09975

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	267.45
Fernandina Beach Franchise Fee	16.05
Fernandina Beach Municipal Tax	9.53
Florida Gross Receipts Tax	7.27
7.95% Sales Tax Utility	23.12
TOTAL CURRENT ELECTRIC CHARGES	**323.42**
Total Current Charges	**$323.42**

$ 323.42

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
711 for TTY / Relay Service

Address Service Requested

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:	05/02/2017
Account Number:	0281529-8
Amount Due:	**$323.42**
Check Number:	
Amount Enclosed:	323.42

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

439 000003201
Route: 000150

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

234

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

6981

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

4/27/2017

PAY TO THE ORDER OF Florida Public Utilities

$ **323.42

Three Hundred Twenty-Three and 42/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006981⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6981

Florida Public Utilities 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	0281529-8March	323.42	323.42		323.42
					Check Amount	323.42

First Coast Communit 323.42

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6981

Florida Public Utilities 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	0281529-8March	323.42	323.42		323.42
					Check Amount	323.42

First Coast Communit 323.42

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STNDK05 10/28/20 15:45 -233-

548019
KH

Mobile International, LLC
4237 N. Craftsman Court Ste 205
Scottsdale, AZ 85251 US

(888) 355-6624x705
www.mobiManage.com

Invoice

Date	Invoice #
05/01/2017	9882
Terms	**Due Date**
Net 30	05/31/2017

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	2	100.00	200.00
• mobiKiosk - Touchscreen TV	1	150.00	150.00
• mobiKiosk - Addtl license	4	12.50	50.00
• Data Syndication Management & Hosting	1	150.00	150.00
		Total	$550.00

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

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

5/4/2017

PAY TO THE ORDER OF Mobile International LLC

$ **550.00

Five Hundred Fifty 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

⑈006998⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6998

Mobile International LLC

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	9882	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6998

Mobile International LLC

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	9882	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STHDK05 10/28/20 15.45 -250-

TrueLook

Invoice

Date	Invoice #
3/18/2017	2017-0857

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
BB&T Bank
ABA # 053 101 121
Account # 0005206268503

P.O. No.	Payment Terms	Due Date
	Net 30	4/17/2017

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 (04/18/2017 to 05/17/2017)	175.00	175.00

Total	$175.00
Payments/Credits	$0.00
Balance Due	**$175.00**

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

6941

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

4/7/2017

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

⑈006941⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6941

True Look Webcams 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	2017-0857	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 6941

True Look Webcams 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	2017-0857	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit 175.00

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 4/4/17

TASKS:

- Kentico - Ktimene - **34 hours - 548-240**

Description	Quantity	Unit Price	Cost
Work - Mar 16 - Mar 31, 2017	34	$ 15	$ 510
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 510**
	Tax		**$ 0**
		Total	**$ 510**

Thank you for your business!

Ellen Jenkins

6935

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

4/7/2017

PAY TO THE ORDER OF Ellen Jenkins. $ **510.00

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

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006935⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6935

Ellen Jenkins. 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	3-16/3-31	510.00	510.00		510.00
					Check Amount	510.00

First Coast Communit 510.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6935

Ellen Jenkins. 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	3-16/3-31	510.00	510.00		510.00
					Check Amount	510.00

First Coast Communit 510.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-326-0304 or www.deluxe.com/shop

CUSTOMER SERVICE
T: 403-266-1861

TOLL FREE :
1-866-266-1861

SEND PAYMENT TO :
CleanPix Corp.
2225-15th street S.E.
Calgary, AB, Canada
T2G 3M3

CleanPix®

INVOICE

NUMBER	DATE
9223	4/1/17

NOTE	SERVICE DESCRIPTION	SERVICE DATES FROM	TO	STATUS	AMOUNT
	CleanPix - Managed Service:				
	- CleanPix - Managed Service	3/1/17	3/31/17	Active	$410.00

Sub Total	$410.00
GST #895287712RT0001	N/A
CURRENCY: US dollars	**TOTAL**
	$410.00

CleanPix®

INVOICE TO:

Amelia Island CVB
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
UNITED STATES

DATE DUE
5/1/17

INVOICE NUMBER
9223

AMOUNT DUE
$410.00

SEND TO

CleanPix Corp.
2225 - 15th Street S.E.
Calgary, AB, Canada
T2G 3M3

Approved Kelly

6948

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

4/13/2017

PAY TO THE ORDER OF CleanPix Corp

$ **410.00

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

Security features. Details on back.

CleanPix Corp
2225-15th Street SE
Calgary , AB, Canada
T2G 3M3

MEMO

AUTHORIZED SIGNATURE

⑈006948⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6948

CleanPix Corp

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	9223	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6948

CleanPix Corp

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	9223	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C DK05 10/28/20 15:45 -200

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1697

DATE	PLEASE PAY	DUE DATE
03/15/2017	$4,174.00	03/30/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

$4,024.00 KG

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring, search engine keyword campaign management, creative production and trafficking. Total hours previous month 25 hours.	1	3,500.00	3,500.00
Mail Chimp email fee - no mark up	1	674.00	674.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $4,174.00

THANK YOU.

6977

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

4/20/2017

PAY TO THE ORDER OF Digital Edge

$ **4,174.00

Four Thousand One Hundred Seventy-Four and 00/100********** DOLLARS

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006977⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6977

Digital Edge

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	1720	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit 4,174.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6977

Digital Edge

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	1720	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit 4,174.00

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

546240 KSA

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1720

DATE	PLEASE PAY	DUE DATE
04/15/2017	$4,174.00	04/30/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring, search engine keyword campaign management, creative production and trafficking. Total hours previous month 48 hours.	1	3,500.00	3,500.00
Mail Chimp email fee - no mark up	1	674.00	674.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $4,174.00

THANK YOU.

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED • HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6967

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

4/20/2017

PAY TO THE ORDER OF Digital Edge

$ **4,174.00

Four Thousand One Hundred Seventy-Four and 00/100********** DOLLARS

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006967⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6967

Digital Edge

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	1697	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit 4,174.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6967

Digital Edge

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	1697	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit 4,174.00

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

TrueLook

Invoice

102 West Third Street
Suite 725
Winston Salem, NC 27101

Date	Invoice #
4/18/2017	2017-1235

5400

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.
BB&T Bank
ABA # 053 101 121
Account # 0005206268303
Swift Code: BRBTUS33

P.O. No.	Payment Terms	Due Date
	Net 30	5/18/2017

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 (05/18/2017 to 06/17/2017)	175.00	175.00

Total	$175.00
Payments/Credits	$0.00
Balance Due	**$175.00**

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

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

5/4/2017

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

⑈007003⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7003

True Look Webcams

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	2017-1235	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

7003

True Look Webcams

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	2017-1235	175.00	175.00		175.00
					Check Amount	175.00

First Coast Communit

175.00

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 4/15/17

TASKS:

- Kentico - Ktimene - **17.5 hours - 548-240**
- IPW Mailing - Amy - **13.5 hours - 548-520**

Description	Quantity	Unit Price	Cost
Work - Apr1 - ~~Mar~~ Apr 15, 2017	31	$ 15	$ 465
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 465**
	Tax		**$ 0**
		Total	**$ 465**

Thank you for your business!

Ellen Jenkins

6950

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

4/13/2017

PAY TO THE ORDER OF Ellen Jenkins.

$ **465.00

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

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006950⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6950

Ellen Jenkins.

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	4-01/4-15	465.00	465.00		465.00
					Check Amount	465.00

First Coast Communit 465.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6950

Ellen Jenkins.

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	4-01/4-15	465.00	465.00		465.00
					Check Amount	465.00

First Coast Communit 465.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 45 -202-

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 4/30/17

TASKS:

- Kentico - Ktimene - **12 hours - 548-240**
- IPW Mailing - Amy - **19 hours - 548-520**

Description	Quantity	Unit Price	Cost
Work - Apr 16 - Apr 30, 2017	31	$ 15	$ 465
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 465**
	Tax		**$ 0**
		Total	**$ 465**

Thank you for your business!

Ellen Jenkins

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

4/27/2017

PAY TO THE ORDER OF Ellen Jenkins.

$ **465.00

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

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006989⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6989

Ellen Jenkins. 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill		465.00	465.00		465.00
					Check Amount	465.00

First Coast Communit 465.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6989

Ellen Jenkins. 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill		465.00	465.00		465.00
					Check Amount	465.00

First Coast Communit 465.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:45 -241-

For Office Use Only

Amelia Island Expense Report

PURPOSE: Video equipment and entertainment for FAM trip with UK blogger

CHECK NUMBER:

EXPENSE PERIOD: From 1/7/2017 To 3/16/2017

EMPLOYEE INFORMATION:

Name: Kate Harris

Position: Director Digital & Interna

SSN:

Department:

Manager:

Signature:

Date	receipt #	Description	Hotel	Transport	Fuel	Meals	Phone		Misc.	Total
2/17/17	1 548110	Video Equipment-Cable for ad production								$16.05
1/7/17	2 548161	British Blogger Visit - Food - T Ray's (does not take AmEx)								$35.99
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$52.04
									Subtotal	
									Advances	
									Total	$52.04

APPROVED: Debra Hamby

NOTES:

British Blogger

food

(8)

Day's Burger Station
[illegible] S 8th St
[illegible]ach, FL 32034
[illegible]1-6310

Din[illegible] #92

[illegible]er: Allie G. 01/07/2017
[illegible]ipt 177552 01:10PM
[illegible]mer: Kate Register-1

[illegible]Little T Burge[illegible] Combination [illegible]
- Ketchup
- Lettuce
- Tomato
- Grilled Onio[illegible]
[illegible] 0.50
[illegible]er Combination 7.49

[illegible]ard
- American Chees[illegible] [illegible]
[illegible]Big [illegible] Burger Combo[illegible] [illegible]
[illegible] 0.50
[illegible] ba[illegible] 1.50
[illegible]Big T[illegible]rger 3.99
All the Way
- American Cheese 0.50
1 x Small Soda 1.69

[illegible]otal 33.64
[illegible] 2.35

Balance Due 35.99

Card 35.99

[illegible] XXXXXXXXXX0301
[illegible] BUSINESS/KATE YANDOH
[illegible]iva[illegible] 143804989

Paid

THANK YOU!
[illegible]ALLY OWNED AND [illegible]ERATED FOR OVER 45 YEARS!

amazon.com

video equipment

Final Details for Order #114-0434521-7492224

Print this page for your records.

54811 D

1

Order Placed: February 13, 2017
Amazon.com order number: 114-0434521-7492224
Order Total: $16.05

Shipped on February 14, 2017

Items Ordered	Price
1 of: *Rode SC7 3.5mm TRS to TRRS Patch Cable* Sold by: Amazon.com LLC Condition: New	$15.00

Shipping Address:
Kate Harris
2187 High Rigger Place
Fernandina Beach, FL 32034
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$15.00
Shipping & Handling:	$0.00
Total before tax:	$15.00
Sales Tax:	$1.05
Total for This Shipment:	**$16.05**

Payment information

Payment Method:
Visa | Last digits: 0301

Billing address
Kate Harris
2187 High Rigger Place
Fernandina Beach, FL 32034
United States

Item(s) Subtotal:	$15.00
Shipping & Handling:	$0.00
Total before tax:	$15.00
Estimated tax to be collected:	$1.05
Grand Total:	**$16.05**

Credit Card transactions

Visa ending in 0301: February 14, 2017: $16.05

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

Kde

For Office Use Only

melia Island CVB
xpense Report

RPOSE: ITB and tour operator meetings in Frankfurt

CHECK NUMBER:

EXPENSE PERIOD: From 3/6/2017 To 3/16/2017

PLOYEE INFORMATION:

ne Kate Harris

Position Director Digital & Interna

SSN

partment EXPENSES IN EUROS - calculated on last line

Manager

Signature

Date	receipt #	Description	Hotel	Transport	Fuel	Meals	Phone		Misc.	Total
3/9/17	3 54915	S-Bahn Ticket for Walter Klages								$7.00
3/13/17	4	Taxi								$6.00
3/11/17	5	Food-Tegel Airport								$7.99
3/14/17	6	S-Bahn Ticket Frankfurt Meetings								$7.20
3/14/17	7	S-Bahn Ticket Frankfurt Meetings								$4.80
3/9/17	8	Taxi Citrus County Dinner								$20.06
3/10/17	9	Taxi Canusa Event								$15.00
3/11/17	10	Taxi Golden Palm Reception								$25.00
3/12/17	11	Taxi Airport								$36.59
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$129.64

Subtotal	$ 275.60
Advances	
Total	$ 129.64

PROVED:

NOTES:

3

VBB

Bitte hier entwerten

Please validate your ticket

TAGESKARTE
REGELTARIF

bis zum Folgetag 03.00 Uhr

Berlin AB

über Berlin AB

B1T ****7,00 EUR

11.03.17 09:50 ZA: 05 33 500983 611

Bitte Rückseite beachten!
Nach Fahrtantritt nicht übertragbar.
Jeder Missbrauch wird verfolgt.
Deutsche Bahn AG.

23268392-25 S-Bahn

065777272

DB

Nachdruck verboten

Personenkosten

(4)

☎ 06172 TAXI 22100

Mit uns auf dem richtigen Weg

TAXI in Bad Homburg

Dietigheimer Straße 5
www.taxi22100.de

TAXI-Quittung

Netto-Fahrpreis	Euro	
7 % MwSt.	Euro	
Brutto-Fahrpreis	Euro	6

Bei Stadtfahrten u. Fahren bis 50 km außerhalb sind 7% MwSt. im Fahrpreis enthalten.

Für ☐ Kranken-, ☐ Kurier-, ☒ Stadtfahrt

von

nach HG erhalten.

Bad Homburg, den 13.3.17

Taxi-Nr.:

Stempel des leistenden Unternehmers

TAXI-Betrieb
Khaled Rahmati
Dietigheimer Str. 5
61350 Bad Homburg
Tel.: 06172 - 22100
St.-Nr. 00385903476 FA B

(5)

Pocket Shop

Flughafen Tegel
HRB 109043 B

Date: 17-03-11 14:53 Slip: 3000016918
Staff: AnRi Trans: 44072

Description	Amount
Stoffbeutel Den allv PCS	7,99 HI
Total	7,99
Cash	-20,00
Change:	12,01

VAT			
VAT HI	19%	7,99	1,28

VAT RegNo.: DE255294148

Vielen Dank für Ihren Besuch
Auf Wiedersehen

(6)

Tageskarte Erwachsene

von **5000** nach **5000**

über **0000** Preisstufe **03**

Gültig am **14.Mär.2017** ***7,20 €** inkl. gesetzl. MwSt.

14.03.17 14:48 1061 7732 **B**

VGF **TRAFFIQ**

Es gelten die Gemeinsamen Beförderungsbedingungen und Tarifbestimmungen

(7)

Einzelfahrkarte Erwachsene

Datum 14.03.17 Uhrzeit 18:34

von Bad Homburg Bf. Hst.-Nr 51010

nach 5000

über 6600 Geräte-Nr 08027

Preis 4,80 € Preisstufe 04 Lfd.-Nr 174592

inkl. 7% MwSt

HLB

Beförderungsbedingungen Es gelten die Gemeinsamen Beförderungsbedingungen und Tarifbestimmungen

WürfelFunk +49 30 **21 01 01**
www.wuerfelfunk.de

Quittung / Receipt

Vielen Dank für Ihren Auftrag
Thank you for your business

QR-Code scannen und die Taxi-App downloaden

TAXI BERLIN

Scan the QR-code and download the taxi app

09.03.17 J H H : M M

Kunde / Passenger

Fahrt von / Pickup: Melia-Hotel

Gen.-Nr.: Inkasso Rechnungsfahrt / Invoice no.

Fahrt nach / Destination: Kempinski

Konzessions-Nr. / Cab no.

Stadtfahrt / City Ride

Gesamtpreis inkl. / Amount of Fare incl. 20,00 Euro

7 % USt. / % VAT

Stempel & Steuernummer Taxibetrieb
Taxibetrieb Rafet Ates
St.-Nr. 14-212-00136
5787 Konz.
Franz-Kirstein-Str. 13, 10969 Berlin

Unterschrift Fahrgast / Signature Passenger

Unterschrift Fahrer / Driver Signature

Zahlungsarten / Payment Methods

VISA · MasterCard · JCB · Diners Club International · PayPal

(8)

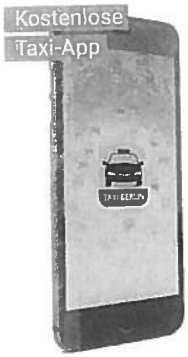
20.06 €

Tom Cruise
dinner

TaxiFunk 030 **44 33 22**
+49 30 44 33 22

Quittung / Receipt

Vielen Dank für Ihren Auftrag
Thank you for your business



QR-Code scannen und die Taxi-App downloaden

TAXI BERLIN

Scan the QR-code and download the taxi app

10.03.2017 H H : M M

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr.: Inkasso Rechnungsfahrt / Invoice no.

Fahrt nach / Destination

Konzessions-Nr. / Cab no.

Stadtfahrt / City Ride

Gesamtpreis inkl. / Amount of Fare incl. 15,00 Euro

7 % USt. / % VAT

Stempel & Steuernummer Taxibetrieb
Engiz GmbH
Lausitzer Str. 14 · 10999 Berlin
1595
St.-Nr.: 29/506/05313

Unterschrift Fahrgast / Signature Passenger

Unterschrift Fahrer / Driver Signature

Zahlungsarten / Payment Methods

VISA · MasterCard · JCB · Diners Club International · PayPal

15 €

(9)

RTL
meeting

(10)

HANDLERBELEG

Taxibetrieb
M.R. Aliwaliollani
Schloßstr. 2 D
14059 Berlin
Taxe 1052

Kartenzahlung
American Express

trag: 25,00 EUR
.l. 7.00% MWST: 1.64 EUR

. 03.2017 10:54
minal-ID 68024698
-Nr. 000545 Beleg-Nr. 0063
rer ID: 001052
zessionsnummer: 00-001052
rtentyp: Stadtfahrt
AID A0000000253010201
ten-Nr. 376758[illegible]
tenfolge-Nr. 00
ltis bis 06 20
tor.Ser.-Nr. 116982
-Nummer 950755012[illegible]

[illegible]

-Proc-Code = 00 053 00
Capt.-Ref.= 0312
AID59: 00[illegible]72
00 GEN AS: 72 25.00

00 Genehmigung Karte geprüft
Zahlung erfolgt

1

WürfelFunk +49 30 **21 01 01**
www.wuerfelfunk.de

Quittung / Receipt

Vielen Dank für Ihren Auftrag
Thank you for your business

QR-Code scannen und die Taxi-App downloaden

TAXI BERLIN

Scan the QR-code and download the taxi app

03.04.18 18:40

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. Inkasso Rechnungsfahrt / Invoice no

Fahrt nach / Destination

Konzessions-Nr.: Cab no 3659

Stadtfahrt / City Ride

Stempel & Steuernummer Taxibetrieb
Stamp & Tax-ID

Gesamtpreis inkl. Amount of Fare incl. 07 % USt. % VAT 12,50 Euro

Teksim Berlin GmbH
Wilhelmstr. 14
10963 Berlin
Steuer-Nr.: 29/014/0096

Unterschrift Fahrgast / Signature Passenger

Unterschrift Fahrer / Driver Signature

Zahlungsarten / Payment Methods

VISA Diners Club INTERNATIONAL

6954

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

4/13/2017

PAY TO THE ORDER OF Kate Harris

$ **181.68

One Hundred Eighty-One and 68/100********** DOLLARS

Kate Harris

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006954⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6954

Kate Harris 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill		52.04	52.04		52.04
4/13/2017	Bill		129.64	129.64		129.64
					Check Amount	181.68

First Coast Communit 181.68

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6954

Kate Harris 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill		52.04	52.04		52.04
4/13/2017	Bill		129.64	129.64		129.64
					Check Amount	181.68

First Coast Communit 181.68

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2015 15 45 -206-

Joe Gray
629 S. 8th Street
Fernandina Beach, Florida 32034

LETTER OF AGREEMENT

The Amelia Island Tourist Development Council has contracted with Joe Gray for a short-term rental of the property located at 629 S. 8th Street, Fernandina Beach, Florida 32034 from April 1 – May 31, 2017 for a total rental fee of $900.

The AITDC has commissioned five artists (Alan Milligan, Joni Younkins-Herzog, Cat Chiu Phillips, Richard Herzog and Aisling McDonald) to construct large scale sculptures to be placed adjacent to existing Leave No Trace signage at various beach parks/access points on Amelia Island. In addition to housing material for this project, artists will utilize property to construct their sculptures. One public event will be held during this rental.

The AITDC has added this location to their existing insurance policy to ensure coverage in the event of an accident or damage.

Amelia Island Tourist Development Council Board Chair or Designated Representative

Joe Gray, Owner

3052 5539
534102 - Beach Sculptures —
Space rental

6928

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

4/4/2017

PAY TO THE ORDER OF 629 South 8th Street, LLC

$ **900.00

Nine Hundred and 00/100********** DOLLARS

Security features. Details on back.

629 South 8th Street, LLC

MEMO

AUTHORIZED SIGNATURE

⑈006928⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6928

629 South 8th Street, LLC

4/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2017	Bill	Sea Side Sculp rent	900.00	900.00		900.00
					Check Amount	900.00

First Coast Communit 900.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6928

629 South 8th Street, LLC

4/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/4/2017	Bill	Sea Side Sculp rent	900.00	900.00		900.00
					Check Amount	900.00

First Coast Communit 900.00

AMELIA ISLAND
TOURIST DEVELOPMENT COUNCIL

Amelia Seaside Sculptures

ARTIST AGREEMENT FORM
Temporary Outdoor Sculpture Exhibition
Various Beach Access Points, Amelia Island Florida

This Artist Agreement is entered into this 22 of March, 2017, by and between the Amelia Island Tourism Development Council, and Aisling McDonald (Artist) to install temporary public sculpture.

Amelia Island Tourist Development Council (AITDC) wishes to sponsor Sculpture for temporary exhibit at the various beach access points (North Beach, Main Beach, Seaside Park, Peter's Point and Burney Park) on Amelia Island, Florida, has reviewed submission materials of the Sculpture by the Artist and wishes to engage the Artist to display the Sculpture submitted; and, the Artist wishes to loan his/her Sculpture for exhibition, therefore in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

1. PROJECT DESCRIPTION.

(a) Artist shall create a temporary Sculpture for display at North Beach/Main Beach/Seaside Beach/Peter's Point/Burney Park on Amelia Island, Florida.

(b) Sculpture shall consist of (description) Seaside Sculpture – repurposed debris project

(c) Sculpture shall be installed on or around May 25, 2017 and shall remain in place through May 25, 2018.

(d) The submission for Sculpture has been approved by the Amelia Island Tourist Development Council.

(e) AITDC will provide selected Artist $1,000 (one thousand dollars) toward covering expenses in connection with materials, insurance, and transportation of the work, and a $1,000 honorarium. Fifty percent of this honorarium will be paid to Artist upon execution of the Artist's Agreement Form, and the remaining fifty percent shall be paid upon de-installation of the Sculpture. AITDC will reimburse travel related expenses not to exceed $1,000. Artist shall be responsible for all costs for

500.00
+ 325.00

the damages within 24 hours. If non-repairable, Sculpture (in question) will be removed from the installation site within 24 hours. The Amelia Island TDC has a reserve not to exceed $1,000 for any repairs to Sculpture. If there are forecasts of pending extreme weather conditions, Amelia Island TDC reserved the right to remove Sculpture immediately upon notification.

(c) Artist agrees that if at any time during the installation Sculpture does not meet the aesthetic standards originally approved by the Amelia Island TDC, Sculpture will be required to be removed within 24 hours of the request of Amelia Island TDC.

6. RECOGNITION

(a) All reproductions by Amelia Island TDC shall contain a credit to Artist and a copyright notice in substantially the following form: © "Title of Work" by "Artist", "Date."

7. INSURANCE

(a) Artist, without limiting his liability elsewhere in this Agreement, shall arrange for and/or insure that Artist has in effect property damage insurance to protect Artist and Amelia Island TDC from claims of property damage which may arise from operations under this Agreement. Limits and amounts of property damage insurance will be determined by the artist and claim submission will be the responsibility of the artist. A waiver releasing Amelia Island TDC from property damage liability will be in lieu of securing property damage insurance. Any claims for personal injury as the result of operations under this Agreement, including accidental death, will be covered under the Amelia Island TDC's Commercial Liability Insurance, to the extent required by Nassau County Board of Commissioners. The amounts of automobile liability and workers compensation insurance (where applicable to entities) shall be as provided in this Section.

(b) Insurance coverage required by Artist under this Agreement shall be as follows:

Coverage	Limits
Automobile Liability Automobile liability is required when services provided involve automobile use, including delivery of goods (coverage for all automobiles-owned, hired or non-owned)	$100,000 Individual $250,000 Combined $100,000 Property
Workers Compensation Employer's Liability Applicable only if Artist is an entity with employees.	Florida Statutory Coverage

$100,000 Each Accident
$500,000 Disease Policy Limit
$100,000 Each Employee/Disease

(c) The insurance coverage required shall include those classifications as listed in standard liability insurance manuals which most nearly reflect the operations of Artist. All insurance policies required above shall be issued by companies authorized to do business in the State of Florida with the following qualifications as to management and financial strength: The company must be rated not less than "A" as to management and not less than Class "X" as to strength, by the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent.

(d) Artist shall furnish a certificates of insurance to Amelia Island TDC prior to the commencement of operations on Nassau County property, which certificate shall clearly indicate that Artist has obtained insurance in the type, amount and classification as required for strict compliance with this Section and that no material changes or cancellation of insurance shall be effective without thirty (30) days prior written notice to the City. Despite any changes to or cancellation of insurance, Artist remains responsible for maintaining the required insurance coverage for the duration of this Agreement. Compliance with the foregoing requirements shall not relieve Artist of liability or obligations under this Agreement.

8. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement by and between the parties hereto. No statement, representation, writing, understanding or agreement made by either party, or any representative of either party, which are not expressed in this Agreement shall be binding. All changes, additions, deletions, amendments to or modifications of this Agreement or any of its terms, conditions and provisions shall be binding only when made in writing and signed by the authorized officer, agent or representative of each of the parties hereto.

IN WITNESS WHEREOF, the parties have duly executed this Agreement the day and year first above written.

Rick Wilson McDonald 3/27/2017
Artist/Date

Amelia Island Tourist Development Council Chairman or his/her Authorized Representative/Date

RUBIN IRON WORKS LLC

P.O. Box 3333
608 Carmen St.
Jacksonville, FL 32206
Bus. (904) 356-5635
Fax (904) 634-3439

Quote

To:	Aisling McDonald	From:	Colton Higdon
		Pages:	1
Phone:		Date:	4/4/17
Re:		Misc:	

We are pleased to quote material & labor for the following:

1~ 1 ½" sch 40 pipes rolled and trimmed longer than specified on drawing

For the Price of $325.00

Lead time 4/6 business days ARO & material..

All waterjet dimensions +/- .0015" per 3' X/Y linear accuracy. All other +/- 1/8".

F.O.B: Rubin Iron Works.

All State Sales Taxes are specifically excluded - Fla. Tax Cert. Req. for exemption.

Terms: Jobs over $500.00 COD 50% Deposit required - Cash, CC or Check (FL checks only & DL required). Jobs under $500.00 must be paid in full.

Notice: Material price in effect at time of order. No orders will be accepted with retainer or penalty clauses.

Seaside Sculptures

534102

Sincerely,

Colton Higdon

6929

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

4/5/2017

PAY TO THE ORDER OF Aisling McDonald

$ **825.00

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

Aisling McDonald

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006929⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6929

Aisling McDonald

4/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/5/2017	Bill	Seaside	825.00	825.00		825.00
					Check Amount	825.00

First Coast Communit

825.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6929

Aisling McDonald

4/5/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/5/2017	Bill	Seaside	825.00	825.00		825.00
					Check Amount	825.00

First Coast Communit

825.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15 44 -181-

AMELIA ISLAND
TOURIST DEVELOPMENT COUNCIL

Amelia Seaside Sculptures

ARTIST AGREEMENT FORM
Temporary Outdoor Sculpture Exhibition
Various Beach Access Points, Amelia Island Florida

This Artist Agreement is entered into this 22 of March, 2017, by and between the Amelia Island Tourism Development Council, and Cat Chiu Phillips (Artist) to install temporary public sculpture.

Amelia Island Tourist Development Council (AITDC) wishes to sponsor Sculpture for temporary exhibit at the various beach access points (North Beach, Main Beach, Seaside Park, Peter's Point and Burney Park) on Amelia Island, Florida, has reviewed submission materials of the Sculpture by the Artist and wishes to engage the Artist to display the Sculpture submitted; and, the Artist wishes to loan his/her Sculpture for exhibition, therefore in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

1. PROJECT DESCRIPTION.

(a) Artist shall create a temporary Sculpture for display at North Beach/Main Beach/Seaside Beach/Peter's Point/Burney Park on Amelia Island, Florida.

(b) Sculpture shall consist of (description) Seaside Sculpture – repurposed debris project

(c) Sculpture shall be installed on or around May 25, 2017 and shall remain in place through May 25, 2018.

(d) The submission for Sculpture has been approved by the Amelia Island Tourist Development Council.

(e) AITDC will provide selected Artist $1,000 (one thousand dollars) toward covering expenses in connection with materials, insurance, and transportation of the work, and a $1,000 honorarium. Fifty percent of this honorarium will be paid to Artist upon execution of the Artist's Agreement Form, and the remaining fifty percent shall be paid upon de-installation of the Sculpture. AITDC will reimburse travel related expenses not to exceed $1,000. Artist shall be responsible for all costs for

3752 5539 534102 $500

[illegible]

[illegible]

[illegible]

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Catherine Chiu Phillips

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
13695 Paseo Cardiel #6

Requester's name and address (optional)

6 City, state, and ZIP code
San Diego, CA 92129

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number: 6 0 8 – 1 2 – 6 8 7 4

or

Employer identification number: –

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | Signature of U.S. person ▶ [signature] Date ▶ January 25, 2017

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

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

4/7/2017

PAY TO THE ORDER OF Cat Chiu Phillips

$ **500.00

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

Security features. Details on back.

Cat Chiu Phillips
13695 Paseo Cardiel #6
San Diego CA 92129

MEMO

AUTHORIZED SIGNATURE

⑈006932⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6932

Cat Chiu Phillips 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill		500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6932

Cat Chiu Phillips 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill		500.00	500.00		500.00
					Check Amount	500.00

First Coast Communit 500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

R9B18C STNDK05 10/28/2015 15 44 -184-

534102

Sculpture

Invoice #	00017
Invoice Date	April 4, 2017
Customer ID	Amelia Island Convention and Visitors Bureau

To: Amelia Island Convention and Visitors Bureau

2398 Sadler Road

#200

Amelia Island, FL 32034

Date	Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
04/04/17							

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
6 hours			Consulting-Seaside Sculpture ($100/hr.)			$600	$600

Subtotal	
Tax	
Shipping	
Miscellaneous	
Balance Due	$600

REMITTANCE

Amelia Island Convention and Visitors Bureau

Customer ID	
Date	**4/4/17**
Amount Due	**$600**

Make Check Payable to:
Havic Studios

Address:
Jenny K. Hager
2 Norberta Way
Jacksonville Beach, FL 32250

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

6969

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

4/20/2017

PAY TO THE ORDER OF Havic Studios

$ **600.00

Six Hundred and 00/100********** DOLLARS

Havic Studios
Jenny Hager
2 Norberta Way
Jacksonville Fl 32250

MEMO

AUTHORIZED SIGNATURE

⑈006969⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6969

Havic Studios

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	00017	600.00	600.00		600.00
					Check Amount	600.00

First Coast Communit 600.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6969

Havic Studios

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	00017	600.00	600.00		600.00
					Check Amount	600.00

First Coast Communit 600.00

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

THE POETICS OF FORGIVENESS PROJECT

INVOICE

TO:
Amelia Island Convention/ Leigh Palmer

PROJECT:
Poetics Project at Amelia Island (Sculpture) Nicole Mary Milligan

AMOUNT DUE UPON RECIEPT: $1,216.86•
•This sum reflects travel expenses and the final invoice for materials, which was not paid as of this billing.
Please ignore if the check was already sent

APRIL 23
TRAVEL EXPENSES
COST BREAKDOWN
$922. HOTELS
$80.27 GASOLINE

SUB TOTAL: $1,002.27
-$2.27 (BUDGET OVERAGE)
TOTAL: $1,000.00

OUTSTANDING BALANCE
INVOICE (MATERIALS)
APRIL 10
$216.86

37525534 - 534102

Many Thanks for Your Patronage!

459 Selby Avenue
St. Paul, MN/55102/USA
01.651.756.7683
poeticsofforgivenessproject@gmail.com

hotel INDIGO

04-19-17

Nicolemary Milligan	Folio No. :	Room No. :	**429**
459 Selby Avenue	A/R Number :	Arrival :	**04-18-17**
459 Selby Ave	Group Code :	Departure :	**04-19-17**
Saint Paul MN 55102-1726	Company :	Conf. No. :	**61361504**
United States	Membership No. : **PC 742696506**	Rate Code :	**IKME3**
	Invoice No. :	Page No. :	**1 of 1**

Date	Description		Charges	Credits
04-18-17	Valet Parking	Room# 429 : 500995 Milligan	28.00	
04-18-17	*Accommodation		186.20	
04-18-17	State Tax 7%		13.03	
04-18-17	State Hotel Fee		5.00	
04-18-17	Occupancy Fee		1.00	
04-18-17	Local Hotel Tax 6%		11.17	
04-19-17	Visa			244.40
		Total	**244.40**	**244.40**
		Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 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.

Hotel Indigo Savannah Historic District
201 W. Bay Street
Savannah, GA 31401
Telephone: (912) 236-4440 Fax: (912) 236-4441

LA QUINTA INN PLEASANT PRAIRIE KENOSHA
7540 118 AVE
PLEASANT PRAIRIE, WI 53158
(262)857-7911

Milligan, Nicole
459 selby ave
SAINT PAUL, MN 55102
Company: AAA RATES

Folio#: 4017198009
Room: 101
Arrival: 04/21/17
Departure: 04/22/17
Returns Club No :
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
711540	4/21/2017	Rm: 101 AAA - AAA RATE	$99.75	$0.00	$99.75
711541	4/21/2017	TAX - OCCUPANCY - CITY	$7.98	$0.00	$107.73
711542	4/21/2017	TAX - OCCUPANCY - STATE	$5.49	$0.00	$113.22
711782	4/22/2017	CC PMT - VISA ... 4226	$0.00	$113.22	$0.00
				Balance:	**$0.00**

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

04-03-17

Nicole Mary Milligan	Folio No. : **159026**	Cashier No. : **100**	Room No. :	**226**
459 Selby Avenue	A/R Number :		Arrival :	**04-02-17**
459 Selby Ave	Group Code :		Departure :	**04-03-17**
Saint-Paul MN 55102-1726	Company : **Government Rate**		Conf. No. :	**62442143**
United States	Membership No. : **PC 742696506**		Rate Code :	**IMGOV**
	Invoice No. :		Page No. :	**1 of 1**

Date	Description		Charges	Credits
04-02-17	*Accommodation		89.00	
04-02-17	State Tax - Room		7.88	
04-02-17	Bed/Occupancy Room Tax		5.34	
04-03-17	Visa	XXXXXXXXXXXX3143		102.22
		Total	**102.22**	**102.22**
		Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

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.

Holiday Inn Express Hannibal, MO
4000 Market Street
Hannibal, MO 63401
Telephone: (573) 406-0300 Fax: (573) 406-0700

105 04-06-17

Nicole Mary Milligan
459 Selby Avenue
459 Selby Ave
Saint-Paul MN 55102-1726
United States

Folio No. :
A/R Number :
Group Code :
Company : **Business**
Membership No. : **PC 742696506**
Invoice No. :

Room No. : **205**
Arrival : **04-05-17**
Departure : **04-06-17**
Conf. No. : **62889092**
Rate Code : **IDAAA**
Page No. : **1 of 1**

Date	Description	Charges	Credits
04-05-17	*Accommodation	106.00	
04-05-17	Sales Tax - Room	4.24	
04-05-17	Bed/Occupancy Room Tax	7.42	
04-05-17	City Tax - Room	6.36	
04-06-17	Visa		124.02
	Total	**124.02**	**124.02**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

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.

Holiday Inn Express & Suites Trussville
5911 Valley Roadl-59, Exit 141
Trussville, AL 35173
Telephone: (205) 655-2700 Fax: (205) 655-5500

Sleep Inn & Suites (KY088)

801 Mammoth Cave St. PO BOX 807
Cave City, KY 42127
(270) 773-2030
GM.KY088@choicehotels.com

Account: 519154622
Date: 4/21/17
Room: 122 S3A
Arrival Date: 4/20/17
Departure Date: 4/21/17
Check In Time: 4/20/17 5:04 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: kjewel
Total Balance Due: 0.00

Milligan, Nicole
459 Selby Ave
Saint Paul, MN 55102

Post Date	Description	Comment	Amount
4/20/17	Room Charge	#122 Milligan, Nicole	87.29
4/20/17	Occupancy Tax		0.87
4/20/17	City / County Tax		3.49
4/20/17	State Tax		5.50
4/21/17	Visa Payment		(97.15)

XXXXXXXXXXXX3143

Folio Summary 4/18/17 - 4/20/17

Room Charge		87.29
State Tax		5.50
City / County Tax		3.49
Occupancy Tax		0.87
Visa Payment		(97.15)
	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.

x_____

CHOICE privileges. REWARDS

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)

M&N FOOD MART
205 625 5737
501 2ND AVE EAST
ONEONTA AL 35121

00000201459-01 M AND N FOODMART
501 2ND AVE EAST ONEONTA AL

DUPLICATE OUTDOOR RECEIPT

VISA
AUTH# 00 DOC# 09001
DATE 04/05/17 15:51
PUMP # 05
PRODUCT: UNLD
APPROVAL # 471979
GALLONS: 7.013
PRICE/G: $ 2.099
FUEL SALE $ 14.72

Earn up to $.25 on
Marathon purchases
with Marathon Visa

THANKS,COME AGAIN

Casey's General
Store #3439
14046 45th St
Lime Springs, IA 521

Date 04/02/2017
Time 12:30

VI
############3143

Pump	Gallons	Price
03	7.085	$ 2.539

Product	Amount
UNLEADED	$ 17.99

Total Sale $ 17.99

SALE - Card Swiped
Auth # 850546
Merch #
Approved 850546

Coke and Sprite 2ltr
Save $2
When you buy 3!
Download our app to
Enter to win prizes!
www.caseys.com

Thank You !!!
Please Come Again.
563-566-2209

279561 Costco #021
1431 Beam Ave
Maplewood, MN

Member # 111858408391
Invoice # 85946
Date 03/25/17
Time 12:55
Auth # 501612

DE Acct #
XXXXXXXXXXXX3143

Pump	Gallons	Price
08	13.214	$ 2.069

Product	Amount
Unleaded	$ 27.34

Total Sale $ 27.34

SALE - Card Swiped
APPROVED
Tran ID#856520

Kirkland Signature
Gasoline meets and
exceeds TopTier(tm)
performance
standards.
Learn more at:
Costco.com
Search 'fuel'

Welcome to Shell
229-556-9706
10005006001
Friendly Express #101
1312 HIGHWAY 82 WEST
TIFTON GA 31793

Description	Qty	Amount
UNLD CA #09	8.874G	20.22
SELF @ 2.279/ G		
Subtotal		20.22
Tax		0.00
TOTAL		**20.22**
DEBIT	$	20.22

XXXXXXXXXXXX3143
Debit
Swiped
APPROVED
AUTH # 945802
INV # 963934
Verified by PIN

Bonus Savings
Join Fuel Rewards
and earn $0.25/gal!
Earn $0.05/gal on
regular or $0.10/gal
on Shell V-Power
NITRO+. Log on to
shellrewards.com/fuel
terms/conditions
Exp. Offer ends
2017

Please come again

Families on Friday - We will be
giving $.10 per cup of Coffee or
Tea in every Friday to local
charities.
www.friendlyexpress.com
Please call 1-877-348-0442
STORE DR# 0 TRAN# 9094890
04/06/17 16:56:26

6991

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

5/1/2017

PAY TO THE ORDER OF Nicole Mary Milligan

$ **1,000.00

One Thousand and 00/100********** DOLLARS

Security features. Details on back.

Nicole Mary Milligan
459 Selby Ave
St. Paul, MN 55102

MEMO

AUTHORIZED SIGNATURE

⑈006991⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6991

Nicole Mary Milligan

5/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2017	Bill		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

6991

Nicole Mary Milligan

5/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2017	Bill		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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STNDK05 10/28/2015 15:45 -243-

THE POETICS OF FORGIVENESS PROJECT

INVOICE

TO:
Amelia Island Convention/ Leigh Palmer

PROJECT:
Poetics Project at Amelia Island (Sculpture) Nicole Wolf Dillingen

AMOUNT DUE UPON RECIEPT: $1,216.86•
•This sum reflects travel expenses and the final invoice for materials, which was not paid as of this billing. Please ignore if the check was already sent

APRIL 23
TRAVEL EXPENSES
COST BREAKDOWN
$922. HOTELS
$80.27 GASOLINE

SUB TOTAL: $1,002.27
-$2.27 (BUDGET OVERAGE)
TOTAL: $1,000.00

OUTSTANDING BALANCE
INVOICE (MATERIALS)
APRIL 10
$216.86

Imp

3752553 4 – 534102

Many Thanks for Your Patronage!

459 Selby Avenue
St. Paul, MN/55102/USA
01.651.756.7683
poeticsofforgivenessproject@gmail.com

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
FERNANDINA BEACH, FL 32034 (904

- SALE -

SALES#: S1647TC4 2241785 TRANS#: 9

62011 1/2-IN X 10-IN GLV HX LAG
4 @ 4.67

SUBTOTAL:
TAX:
INVOICE 09305 TOTAL:
CASH :

STORE: 1647 TERMINAL: 09 04
OF ITEMS PURCHA
EXCLUDES FEES, SERVICES AND SPE

THANK YOU FOR SHOPPIN
SEE REVERSE SIDE FOR RET
STORE MANAGER: LAMA

WE HAVE THE LOWEST PRICE
IF YOU FIND A LOWER PRICE, WE
SEE STORE FOR DE

YOUR OPINIONS
REGISTER FOR A CHA
ONE OF FIVE $300 WINNER
¡REGISTRESE EN EL SO
PARA SER UNO DE LOS CINCO

REGISTER BY COMPLETING A GU
WITHIN ONE WEEK AT: WW
Y O U R I D # 0

NO PURCHASE NECESSAR
VOID WHERE PROHIBITED. MUST
OFFICIAL RULES & WINNERS A

STORE: 1647 TERMINAL:

Use Your BIG CARD 2% REBATE
MENARDS®

MENARDS - STPL MDWY
2005 W. University Ave.
St. Paul, MN 55104

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 06/30/17

If you have questions regarding the charges on your receipt, please email us at:
SPMWfrontend@menards.com

Sale Transaction

36" LIGHT DUTY BAR CLAMP 2442022	14.99
POWER PRO CAULK GUN 5619759	12.89
WL K&B SILCON ULTRA CLEA 5634281	5.89
5PK FOAM EARPLUGS 2121138	2.49
VALUAIR RESPIRATOR 2121218	29.99
USB POWERED FAN 5751177	3.49
RW PERFORMANCE GLOVE 6602890	6.98 NT
1/2" HAMMER DRILL 7AMP 2413525	89.00
[illegible]	[illegible]
TOTAL	176.47
TAX SAINT PAUL-MN 7.625%	12.32
TOTAL SALE	188.79 178.04
[illegible]	26.64

- SALE -

SALES#: S1647TC1 2244884 TRANS#: 1359105B 04-07-17

552637 AUP OVER UNDER KNEEPADS(-	9.98
331841 IRW 3/8N X 17IN WDT AUGER	21.98
296785 DW MAGNETIC DRIVE GUIDE W	5.97
462598 6 FT FATMAX TAPE	3.99
SUBTOTAL:	41.92
TAX:	2.94
INVOICE 13143 TOTAL:	44.86
DEBIT:	84.86
CHANGE:	40.00

DEBIT:XXXXXXXXXXXX3143 AMOUNT:84.86 AUTHCD:532691
SWIPED REFID:164713024535 04/07/17 14:51:10
TRACE:00810924

PURCHASE	CASH BACK	TOTAL DEBIT
44.86	40.00	84.86

STORE: 1647 TERMINAL: 13 04/07/17 14:51:38
OF ITEMS PURCHASED: 4
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.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE $300 WINNERS DRAWN MONTHLY!
¡REGISTRESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 1343 1647 097

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 1647 TERMINAL: 13 04/07/17 14:51:38

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

Milligen Receipts #1 of 2

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

- SALE -

SALES#: S1647TC4 2241785 TRANS#: 9834880 04-10-17

62011 1/2-IN X 10-IN GLV HX LAG	18.68
4 @ 4.67	

SUBTOTAL:	18.68
TAX:	1.31
INVOICE 09305 TOTAL:	~~19.99~~
CASH :	19.99

STORE: 1647 TERMINAL: 09 04/10/17 10:34:48

 # OF ITEMS PURCHASED: 4

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.

****
* YOUR OPINIONS COUNT! *
* **REGISTER FOR A CHANCE TO BE** *
* **ONE OF FIVE $300 WINNERS DRAWN MONTHLY!** *
* ¡REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE $300! *
*
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 09305 1647 100 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****

STORE: 1647 TERMINAL: 09 04/10/17 10:34:48

Milligan Receipts #3

7006

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

5/4/2017

PAY TO THE ORDER OF Nicole Mary Milligan

$ **216.86

Two Hundred Sixteen and 86/100********** DOLLARS

Security features. Details on back.

Nicole Mary Milligan
459 Selby Ave
St. Paul, MN 55102

MEMO

AUTHORIZED SIGNATURE

⑈007006⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7006

Nicole Mary Milligan

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill		216.86	216.86		216.86
					Check Amount	216.86

First Coast Communit 216.86

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7006

Nicole Mary Milligan

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill		216.86	216.86		216.86
					Check Amount	216.86

First Coast Communit 216.86

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

4/4/2017 61642

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	4/4/2017	Company T...	105877

1	003	Delivery - 30 cases Visitor's Guides - Storage	210.00	210.00T
1	003	Delivery - 15 cases Visitor's Guides - Depot	105.00	105.00T
		0% Out of State	0.00%	0.00

SU6330 P

Like us on facebook

We appreciate your prompt payment.

$315.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

4/6/2017 61660

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	4/6/2017	Company T...	105756

5,000	71	Come Make Memories Postcards	0.09594	479.69T
		0% Out of State	0.00%	0.00

548121 DP

Like us on facebook

We appreciate your prompt payment.

$479.69

6934

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

4/7/2017

PAY TO THE ORDER OF Creative Printing

$ **794.69

Seven Hundred Ninety-Four and 69/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006934⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6934

Creative Printing

4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	61642	315.00	315.00		315.00
4/7/2017	Bill	61660	479.69	479.69		479.69
					Check Amount	794.69

First Coast Communit 794.69

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6934

Creative Printing

4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	61642	315.00	315.00		315.00
4/7/2017	Bill	61660	479.69	479.69		479.69
					Check Amount	794.69

First Coast Communit 794.69

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

89B18C STNDK05 10/28/20 15 44 -186-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

4/7/2017 61670

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	4/7/2017	Company T...	105828/76

1,055	1259	Mailing Services - March Week 4	0.45	474.75T
900	1259	Mailing Services - April Week 1	0.45	405.00T
		0% Out of State	0.00%	0.00

54330 DP

Like us on facebook

We appreciate your prompt payment.

$879.75

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

4/7/2017 61674

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	4/7/2017	Company T...		105912
1	003	Delivery - 50 Cases Visitor's Guides - I95 Welcome Center	350.00	350.00T
1	003	Delivery - 8 Cases Nature's Guide to Storage	28.00	28.00T
		0% Out of State	0.00%	0.00

5-48330 DP

Like us on facebook

We appreciate your prompt payment.

$378.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

4/10/2017 61681

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 **4/10/2017** **Company T...** **105832**

5,000	71	Artrageous Artwalk Brochures	0.15509	775.46T
		0% Out of State	0.00%	0.00

5/4/17 DP

Like us on facebook

We appreciate your prompt payment.

$775.46

6949

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

4/13/2017

PAY TO THE ORDER OF Creative Printing

$ **2,033.21

Two Thousand Thirty-Three and 21/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006949⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6949

Creative Printing 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	61670	879.75	879.75		879.75
4/13/2017	Bill	61674	378.00	378.00		378.00
4/13/2017	Bill	61681	775.46	775.46		775.46
					Check Amount	2,033.21

First Coast Communit 2,033.21

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6949

Creative Printing 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	61670	879.75	879.75		879.75
4/13/2017	Bill	61674	378.00	378.00		378.00
4/13/2017	Bill	61681	775.46	775.46		775.46
					Check Amount	2,033.21

First Coast Communit 2,033.21

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STMDK05 10/28/2016 15:45 -201-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

4/19/2017 61768

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	4/19/2017	Company T...	106025

1	003	Delivery - 8 cases Value Cards - storage	56.00	56.00T
		0% Out of State	0.00%	0.00

SH833D DP

Like us on facebook

We appreciate your prompt payment.

$56.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

4/14/2017 61736

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	4/14/2017		105997

1	003	Delivery - 30 Cases Visitor's Guides - Storage	175.00	175.00T
1	003	Delivery - 15 Cases Visitor's Guides - Depot	105.00	105.00T
1	003	Delivery - 4 Cases Nature Lover's Guides - Storage	28.00	28.00T
		0% Out of State	0.00%	0.00

JH0330

Like us on facebook

We appreciate your prompt payment.

$308.00

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6966

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

4/20/2017

PAY TO THE ORDER OF Creative Printing

$ **364.00

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

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006966⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6966

Creative Printing

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	61768	56.00	56.00		56.00
4/20/2017	Bill	61736	308.00	308.00		308.00
					Check Amount	364.00

First Coast Communit

364.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6966

Creative Printing

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	61768	56.00	56.00		56.00
4/20/2017	Bill	61736	308.00	308.00		308.00
					Check Amount	364.00

First Coast Communit

364.00

548121

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

4/28/2017 61833

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	4/28/2017	Company T...	106035

250	76	Invitations	0.50112	125.28T
250	50	Envelopes	0.32696	81.74T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$207.02

CREATIVE PRINTING INC.

5/8/21 mc

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

4/28/2017 61840

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	4/28/2017	Company T...	106107

200	76	Dickens On Centre Postcards	0.427	85.40T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$85.40

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

5/4/2017

PAY TO THE ORDER OF Creative Printing

$ **292.42

Two Hundred Ninety-Two and 42/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006992⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6992

Creative Printing 5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	61833	207.02	207.02		207.02
5/4/2017	Bill	61840	85.40	85.40		85.40
					Check Amount	292.42

First Coast Communit 292.42

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6992

Creative Printing 5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	61833	207.02	207.02		207.02
5/4/2017	Bill	61840	85.40	85.40		85.40
					Check Amount	292.42

First Coast Communit 292.42

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKCK05 10/28/2016 15:45 -244-

LAUNCH
Printing & Promotions

Taking Your Business To The Next Level

www.launchprintingandpromotions.com

Two Locations to Serve You!

2402 Osborne Road
St. Marys, Georgia 31558
(912) 882-4731

10 South 4th St.
Fernandina Beach, FL 32034
(904) 261-6510

Invoice

No. **29419**

Date 3/27/2017

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, 4" x 9"	260.25

5/6/17 mc

TERMS: INVOICES ARE DUE UPON RECEIPT

REMITTANCE ADDRESS: 2402 OSBORNE ROAD, ST. MARYS, GA 31558

Sales Rep: Hamilton Press

Please pay from this invoice.

Thank you!

Sharks Teeth Rack Card 14pt Cover with 2 sided UV

SUBTOTAL	260.25
TAX	
SHIPPING	23.00
TOTAL	283.25
DEPOSITS	0.00
AMOUNT DUE	283.25

THANK YOU FOR YOUR BUSINESS, INVOICE TOTAL →

6938

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

4/7/2017

PAY TO THE ORDER OF Launch Printing & Promotions

$ **283.25

Two Hundred Eighty-Three and 25/100********** DOLLARS

Launch Printing & Promotions
2402 Osborn Rd
St. Marys GAG 31558

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006938⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6938

Launch Printing & Promotions 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	29419	283.25	283.25		283.25
					Check Amount	283.25

First Coast Communit 283.25

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6938

Launch Printing & Promotions 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	29419	283.25	283.25		283.25
					Check Amount	283.25

First Coast Communit 283.25

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B3B18C [illegible]0K05 10/28/20[illegible]15.44 -190-

the HARTLEY press

INVOICE

Invoice #	6807011
Invoice Date	04/27/17
Date Shipped	04/17/17
Ship Via	Old Dominion Frt LT
Salesperson	Mike Hartley
Terms	Net 30 Days
P.O. Number	
Job Number	6807

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD, SUITE 200
AMELIA ISLAND, FL 32034

Quantity	Description	Unit Price	Amount
25,000	2017 Value Card Brochure	3,395.0000	3,395.00

MC 5/8/17
PRINTING ~~5/8/17~~

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	3,395.00
Sales Tax	0.00
FREIGHT	129.00
Total Due	$ 3,524.00

Customer Code : AMECON
Invoice Number : 6807011
Invoice Date : 04/27/2017
Invoice Amount : $ 3,524.00

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

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

5/4/2017

PAY TO THE ORDER OF Hartley Press

$ **3,524.00

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

Hartley Press
4250 St Augustine Rd
Jacksonville fl 32207

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006995⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6995

Hartley Press 5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	6807011	3,524.00	3,524.00		3,524.00
					Check Amount	3,524.00

First Coast Communit 3,524.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6995

Hartley Press 5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	6807011	3,524.00	3,524.00		3,524.00
					Check Amount	3,524.00

First Coast Communit 3,524.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15 45 -247-

548121 - Visitors Guide LP

DEREMER STUDIOS

JAX CHAMBER MEMBER

INVOICE

2017 Visitor Guide - January-April Design & Photography
Date: January - April, 2017
Invoice: 2017041301
Invoice Date: April 13, 2017

Visitor Guide Design Services	**$6,607.08**
Major Refresh of Visitor Guide	78h 5m
Revised all sections, with major changes to Beaches & Nature, Eat & Drink, Shop, Attractions & Activities, and Family. Created new infographics and detailed downtown map with listings for dining and attractions. Coordination with printer and creation of clean text doc for next year.	
Visitor Guide Photography	**$3,575.00**
On-site photography to support Visitor Guide – 5 trips, 16 hours total	
Stock photography of dining throughout the island, shop local businesses, island beauty shots, and other miscellaneous needs for the guide	
Visitor Guide Expenses & Incidentals	**$111.11**
Expenses for various dining photo shoots	
DISCOUNT (preferred client & comped time)	$2,182.00
TOTAL (including tax: n/a)	**$8,111.19**

2017 Design Rates
Standard Rate: $75 per hour (discounted from $85)
Rush Rate: $95 per hour (discounted from $115)

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 LLC. There is a $50 fee for returned checks. Deremer Studios located in Jacksonville, FL.

Copyright 2017 Deremer Studios, LLC

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

5/4/2017

PAY TO THE ORDER OF Deremer Studios

$ **8,111.19

Eight Thousand One Hundred Eleven and 19/100********** DOLLARS

Security features. Details on back.

Deremer Studios
7040 Valley Crest Ct
Jacksonville, FL 32277

MEMO

AUTHORIZED SIGNATURE

⑈006993⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6993

Deremer Studios

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	2017041301	8,111.19	8,111.19		8,111.19
					Check Amount	8,111.19

First Coast Communit

8,111.19

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6993

Deremer Studios

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	2017041301	8,111.19	8,111.19		8,111.19
					Check Amount	8,111.19

First Coast Communit

8,111.19

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015.45 -245-

ISLAND PROMOS
WE MAKE YOU LOOK GOOD!

P.O. Box 20596
St. Simons Island, GA 31522

Invoice

Date	Invoice #
3/31/17	11645

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. No.	Terms	Due Date	Ship Date	Ship Via
Verbal	Net 15	4/15/17	3/24/17	Federal Express

Description	Qty	Rate	Amount
Tan Executive Pen	1,500	0.49	735.00
Black imprint - included			
Screen Setup - No charge	1	0.00	0.00
Electronic proof - No charge	1	0.00	0.00
Shipping	1	77.23	77.23

54860 mL

Sales Tax (0.0%)	$0.00
Total	$812.23
Payments/Credits	$0.00
Balance Due	$812.23

Thank you for your business

Phone #	Fax #	E-mail	Web Site
912-638-3433	912-638-8906	carmenlyon@comcast.net	IslandPromos.com

6937

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

4/7/2017

PAY TO THE ORDER OF Island Promos

$ **812.23

Eight Hundred Twelve and 23/100********** DOLLARS

Island Promos Inc
PO BOX 20596
St Simons Island GA 31522

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006937⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6937

Island Promos 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	11645	812.23	812.23		812.23
					Check Amount	812.23

First Coast Communit 812.23

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6937

Island Promos 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	11645	812.23	812.23		812.23
					Check Amount	812.23

First Coast Communit 812.23

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C [illegible]K05 10/28/20[illegible]15.44 .189

FASTSIGNS
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
(904) 261-0340

More than fast. More than signs. ®
fastsigns.com/576

548180 mc

INVOICE
576-2557

Completed Date: 4/12/2017
Payment Terms: Net 30
Payment Due Date: 5/12/2017

Created Date: 3/31/2017

DESCRIPTION: SP_Static Cling 2017 Value Card

Bill To: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Pickup At: FASTSIGNS
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
US

Ordered By: Amy Lacroix
Email: alacroix@ameliaisland.com
Work Phone: (904) 432-2226
Cell Phone: (904) 753-6531
Tax ID: 85-8012559204C-5

Salesperson: Sharon Palmer
Email: sharon.palmer@fastsigns.com

NO.		QTY	UNIT PRICE	TAXABLE	AMOUNT
1	4" x 6" Value Card 2017 - Static Cling w/ White Vinyl Backer	65	$5.0400	$0.00	$327.60

Subtotal:	$327.60
Taxable Amount:	$0.00
Taxes:	$0.00
Grand Total:	$327.60
Amount Paid:	$0.00
BALANCE DUE:	$327.60

6951

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

4/13/2017

PAY TO THE ORDER OF Fast Signs

$ **327.60

Three Hundred Twenty-Seven and 60/100********** DOLLARS

Security features. Details on back.

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006951⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6951

Fast Signs 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	576-2557	327.60	327.60		327.60
					Check Amount	327.60

First Coast Communit 327.60

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6951

Fast Signs 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	576-2557	327.60	327.60		327.60
					Check Amount	327.60

First Coast Communit 327.60

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

ISLAND PROMOS
WE MAKE YOU LOOK GOOD!

5/10/17

Invoice

Date	Invoice #
4/14/17	11661

P.O. Box 20596
St. Simons Island, GA 31522

Bill To

Amelia Island Convention & Visitors Ctr
Attn: Melanie Crawford
2398 Sadler Rd. Suite 200
Amelia Island, FL 32034

Ship To

Amelia Isl Convention & Visitors Bureau
Attn: Melanie Crawford -
Admin/Operations Manager
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034

P.O. No.	Terms	Due Date	Ship Date	Ship Via
Verbal	Net 15	4/29/17	3/24/17	Federal Express

Description	Qty	Rate	Amount
Aqua Pen + Stylus	1,500	0.49	735.00
Black imprint - included			
Screen Setup - No charge	1	0.00	0.00
Electronic proof - No charge	1	0.00	0.00
Shipping	1	77.23	77.23

Sales Tax (0.0%)	$0.00
Total	$812.23
Payments/Credits	$0.00
Balance Due	$812.23

Thank you for your business

Phone #	Fax #	E-mail	Web Site
912-638-3433	912-638-8906	carmenlyon@comcast.net	IslandPromos.com

6982

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

4/27/2017

PAY TO THE ORDER OF Island Promos

$ **812.23

Eight Hundred Twelve and 23/100********** DOLLARS

Island Promos Inc
PO BOX 20596
St Simons Island GA 31522

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006982⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6982

Island Promos

4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	11661	812.23	812.23		812.23
					Check Amount	812.23

First Coast Communit 812.23

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6982

Island Promos

4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	11661	812.23	812.23		812.23
					Check Amount	812.23

First Coast Communit 812.23

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-326-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:45 -234-

Delivery Service Invoice

Invoice Date **March 25, 2017**
Invoice Number 000068805R127
Shipper Number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/16	1Z68805R0393342610	Ground Commercial	60523	5	5	11.28	-1.24	10.04
		Fuel Surcharge				0.62	-0.07	0.55
		Total				11.90	-1.31	10.59

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

Receiver: Lynne Carr
Spring Manufacturers Institute
2001 Midwest Road
OAK BROOK IL 60523

03/22	1Z68805R0398798567	Ground Residential	33611	3	16	11.96	-1.32	10.64
		Customer Weight			4			
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				0.84	-0.07	0.77
		Customer Entered Dimensions = 18 x 12 x 10 in						
		Total				16.20	-1.39	14.81

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Janette Arencibia
4003 South Westshore Blvd
TAMPA FL 33611

Message Codes: r

Total for Internet-ID: aitourist		28.10	-2.70	25.40
Total UPS Internet Shipping	**2 Package(s)**	28.10	-2.70	25.40
Total Outbound	**2 Package(s)**	28.10	-2.70	25.40

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
03/23	03/22	2952N2F8530	Future Day Pickup - Web Request	5.80		5.80
			Fuel Surcharge	0.32		0.32
			Total	6.12		6.12

1st ref: 1Z68805R0398798567
Tracking No.: 1Z68805R0398798567
Pickup Address: Melanie Crawford
Amelia Island Convention &
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	**1 Request(s)**	6.12	6.12
Total Adjustments & Other Charges			6.12

Invoice Messaging

Code	Message
r	Dimensional weight applied

548330

6943

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

4/7/2017

PAY TO THE ORDER OF UPS

$ **10.59

Ten and 59/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006943⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6943

UPS 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	68805r127	10.59	10.59		10.59
					Check Amount	10.59

First Coast Communit 10.59

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6943

UPS 4/7/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/7/2017	Bill	68805r127	10.59	10.59		10.59
					Check Amount	10.59

First Coast Communit 10.59

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 12/27/2016 To 1/6/2017

EMPLOYEE INFORMATION:

Name Leigh Cranford Position _____ SSN _____

Department Mileage Manager _____ Signature _____

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
3/20/2017	37523552-548330	Amelia Getaways-Beach rack card	14							$7.84
3/20/2017	37523552-548330	Storage, Launch Printing, TDC	12							$6.72
3/21/2017	37523552-548330	Storage, Depot, Hampton, deliveries	9							$5.04
3/24/2017	37523552-548330	Storage, Depot, Nature Guides	9							$5.04
3/24/2017	37523552-548330	Storage, Depot, Residence Inn del.	9							$5.04
3/29/2017	37523552-548330	Seaside Inn, Amelia Hotel deliveries	8							$4.48
3/30/2017	37523552-548330	Blue Heron, Hoyt, Florida House	9							$5.04
3/31/2017	37523552-548330	Omni, Ritz, Surf & Racquet poster	20							$11.20
3/31/2017	37523552-548330	Storage, Launch, Chamber Music	10							$5.60
4/3/2017	37523552-548330	Osprey Village, Turtle Books	13							$7.28
4/3/2017	37523552-548330	Ft. Clinch, Visitor Guides	6							$3.36
4/3/2017	37523552-548330	Storage, PU supplies	3							$1.68
4/4/2017	37523552-548330	Storage, Depot-pens	9							$5.04
4/6/2017	37523552-548330	Ft. clinch, Depot, Ft. George Poster	10							$5.60
4/6/2017	37523552-548330	S. end island, Ft. George posters	22							$12.32
4/9/2017	37523552-548330	Storage, Depot-walking tours	9							$5.04
4/11/2017	37523552-548330	Storage, Depot, pens	9							$5.04
4/12/2017	37523552-548330	Rec Center-pu Egan's Creek brochure	9							$5.04
4/12/2017	37523552-548330	Storage, Williams House, Fl. House	9							$5.04
4/12/2017	37523552-548330	Rec Center-pu Egan's Creek brochure	9							$5.04
4/13/2017	37523552-548330	Amelia Rentals, Depot pu maps	10							$5.60
			218	$ -	$ -	$ -	$ -	$ -	$ -	$122.08

APPROVED: Leigh Cranford 4-13-17

NOTES: _____

Subtotal	$ 122.08
Advances	
Total	$ 122.08

6971

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

4/20/2017

PAY TO THE ORDER OF Leigh Cranford

$ **122.08

One Hundred Twenty-Two and 08/100********** DOLLARS

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

⑈006971⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6971

Leigh Cranford 4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill		122.08	122.08		122.08
					Check Amount	122.08

First Coast Communit 122.08

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6971

Leigh Cranford 4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill		122.08	122.08		122.08
					Check Amount	122.08

First Coast Communit 122.08

PRODUCT SELECTION USE WITH 04668 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/28	1Z68805R0398176578	Ground Commercial	32228	2	20	11.58	-1.85	9.73
		Fuel Surcharge				0.64	-0.10	0.54
		Total				12.22	-1.95	10.27

UserID: aitourist
Sender : Deb Nordstrom
Amelia Island Visitors Center
102 Centre Street
AMELIA ISLAND FL 32034

Receiver: Michelle Marks
Community Recreation Ticket &
414 Massey Avenue
Mayport Navel Station FL 32228

04/05	1Z68805R0391920847	Ground Residential	30350	3	20	13.06	-1.44	11.62
		Customer Weight			15			
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				0.91	-0.08	0.83
		Customer Entered Dimensions = 14 x 14 x 14 in						
		Total				17.37	-1.52	15.85

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Jarrod Killen
9401 Roberts Drive
SANDY SPRINGS GA 30350

Message Codes:r

	1Z68805R0393197626	Ground Residential	30064	3	10	10.25	-0.92	9.33
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				0.75	-0.05	0.70
		Total				14.40	-0.97	13.43

UserID: aitourist
Sender : Deb Nordstrom
Amelia Island Welcome Center
102 Centre Street
AMELIA ISLAND FL 32034

Receiver: Katherine Davis
Katherine Davis
60 Whitlock Square
MARIETTA GA 30064

	1Z68805R0393265034	Ground Residential	30064	3	10	10.25	-0.92	9.33
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				0.75	-0.05	0.70
		Total				14.40	-0.97	13.43

UserID: aitourist
Sender : Deb Nordstrom
Amelia Island Welcome Center
102 Centre Street
AMELIA ISLAND FL 32034

Receiver: Katherine Davis
Katherine Davis
60 Whitlock Square
MARIETTA GA 30064

	1Z68805R0393781057	Ground Residential	30350	3	7	9.82	-0.88	8.94
		Customer Weight			5			
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				0.73	-0.05	0.68
		Customer Entered Dimensions = 12 x 12 x 8 in						
		Total				13.95	-0.93	13.02

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Jarrod Killen
9401 Roberts Drive
SANDY SPRINGS GA 30350

Message Codes:r

Total for Internet-ID: aitourist		72.34	-6.34	66.00
Total UPS Internet Shipping	5 **Package(s)**	72.34	-6.34	66.00
Total Outbound	5 **Package(s)**	72.34	-6.34	66.00

548330 $68.20

Delivery Service Invoice

Invoice Date **April 8, 2017**
Invoice Number 000068805R147
Shipper Number 68805R

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	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/05	1Z68805R0393781057	Ground	30350	3	7	9.82	-0.88	8.94	
		Ground	30350	3	5.0	9.34	-0.84	8.50	
		Audited Dimensions = 12 x 10 x 6 in							
		Customer Entered Dimensions = 12 x 12 x 8 in							
		Fuel Surcharge				-0.03		-0.03	-0.47

Sender : AMELIA ISLAND CVB
FERNANDINA BEACH FL 32034

Receiver: Jarrod Killen
SANDY SPRINGS GA 30350

Total Shipping Charge Corrections 1 **Package(s)** -0.47

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
03/28	03/28	292301AAGBB	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

Pickup Address: Deb Nordstrom
Amelia Island Visitors Cent
2398 SADLER RD
FERNANDINA BEACH FL 32034

04/03	04/03	292361O6C5O	Same Day Pickup - Phone Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

Tracking No.: 1Z68805R0398176578
Pickup Address: DICK BRADFORD
AMELIA ISLAND CVB
102 CENTRE ST
FERNANDINA BEACH FL 32034

04/05	04/05	2923828IN9R	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

1st ref: 1Z68805R0393197626
Tracking No.: 1Z68805R0393197626
Pickup Address: Deb Nordstrom
Amelia Island Welcome Cente
102 Centre Street
Floor: Flo
AMELIA ISLAND FL 32034

		2933829ABOE	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

1st ref: 1Z68805R0391920847
Tracking No.: 1Z68805R0391920847
Pickup Address: Melanie Crawford
Amelia Island Convention &
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests 4 **Request(s)** 29.12 29.12

Total Adjustments & Other Charges 28.65

Invoice Messaging

Code	Message
r	Dimensional weight applied

GREEN SECURILINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED / HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6976

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

4/20/2017

PAY TO THE ORDER OF UPS

$ **94.65

Ninety-Four and 65/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈006976⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6976

UPS 4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	68805r147	94.65	94.65		94.65
					Check Amount	94.65

First Coast Communit 94.65

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6976

UPS 4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	68805r147	94.65	94.65		94.65
					Check Amount	94.65

First Coast Communit 94.65

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

548390

4/25/2017 61809

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	4/25/2017	Company T...	106013

702	1259	Mailing Services - April	0.45	315.90T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$315.90

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

54330

4/25/2017 61802

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	4/25/2017	Company T...	105945

761	1259	Mailing Services - April	0.45	342.45T
		0% Out of State	0.00%	0.00

Like us on facebook

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$342.45

6980

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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

4/27/2017

PAY TO THE ORDER OF Creative Printing

$ **658.35

Six Hundred Fifty-Eight and 35/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006980⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6980

Creative Printing

4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	61809	315.90	315.90		315.90
4/27/2017	Bill	61802	342.45	342.45		342.45
					Check Amount	658.35

First Coast Communit 658.35

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6980

Creative Printing

4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	61809	315.90	315.90		315.90
4/27/2017	Bill	61802	342.45	342.45		342.45
					Check Amount	658.35

First Coast Communit 658.35

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STHDK05 10/28/2016 15:45 -232-

For Office Use Only

Amelia Island TDC Expense Report

4-14-17

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From ~~12/27/2016~~

To ~~1/6/2017~~

EMPLOYEE INFORMATION:

Name Leigh Cranford Position _____ SSN 4-28-17

Department Mileage Manager _____ Signature _____

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
4/14/2017	37523552-548330	TDC-postage for TDC Meeting	3							$1.68
4/15/2017	37523552-548330	Post Office - mail meeting pkg.	2							$1.12
4/17/2017	37523552-548330	Lodging Partners - N. end of island	10							$5.60
4/18/2017	37523552-548330	Depot-pu table cover	6							$3.36
4/20/2017	37523552-548330	Several trips N. end Value Card dist.	22							$12.32
4/21/2017	37523552-548330	Osprey Village - Visitor Guides	16							$8.96
4/22/2017	37523552-548330	S. end island value cards	22							$12.32
4/22/2017	37523552-548330	N. end island value cards	10							$5.60
4/23/2017	37523552-548330	Value card dist. Mid island	6							$3.36
4/25/2017	37523552-548330	TDC meet with Ktimine A1A Highway	3							$1.68
4/26/2017	37523552-548330	S. end island vale card dist.	26							$14.56
4/26/2017	37523552-548330	Depot-Hampton Inn - Value Cards	6							$3.36
4/28/2017	37523552-548330	Downtown Centre value cards	6							$3.36
4/28/2017	37523552-548330	Depot-walking tours	6							$3.36
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
			144	$ -	$ -	$ -	$ -	$ -	$ -	$80.64

APPROVED: Leigh Cranford 4-29-17 **NOTES:** _____

Subtotal	$ 80.64
Advances	
Total	$ 80.64

6990

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

5/1/2017

PAY TO THE ORDER OF Leigh Cranford

$ **80.64

Eighty and 64/100********** DOLLARS

Leigh Cranford

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006990⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6990

Leigh Cranford

5/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2017	Bill		80.64	80.64		80.64
					Check Amount	80.64

First Coast Communit

80.64

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6990

Leigh Cranford

5/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/1/2017	Bill		80.64	80.64		80.64
					Check Amount	80.64

First Coast Communit

80.64

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

69B18C [redacted]DK05 10/28/20[redacted] 15:45 -242-

Delivery Service Invoice

Invoice Date **April 22, 2017**
Invoice Number 000068805R167
Shipper Number 68805R
Control ID 2G60

0740A000068805R3 77345040039632
AB 01 037458 34399 H 110 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

Incentive Savings

Total incentive savings this period	**$ 0.78**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 11.46**
Amount Outstanding (prior invoices)	**$ 94.65**
Total Amount Outstanding	**$ 106.11**

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	$ 11.46
Amount due this period		**$ 11.46**

UPS payment terms require payment of this invoice by May 3, 2017.

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. For more information, please 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 **April 22, 2017**
Invoice Number **000068805R167**
Shipper Number **68805R**

Amount due this period	**$ 11.46**
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 7 042217 0740 1 00000011460 3

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/17	1Z68805R0392301666	Ground Residential	32225	2	3	8.20	-0.74	7.46
		Customer Weight			1.5			
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				0.64	-0.04	0.60
		Customer Entered Dimensions = 8 x 7 x 7 in						
		Total				12.24	-0.78	11.46

UserID: aitourist

Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Rick Redick
A1A Ocean Island Trails
13908 Atlantic Blvd
JACKSONVILLE FL 32225

Message Codes: r

Total for Internet-ID: aitourist		12.24	-0.78	11.46
Total UPS Internet Shipping	**1 Package(s)**	12.24	-0.78	11.46
Total Outbound	**1 Package(s)**	12.24	-0.78	11.46

Invoice Messaging

Code	Message
r	Dimensional weight applied

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

5/4/2017

PAY TO THE ORDER OF UPS

$ **11.46

Eleven and 46/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈007004⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7004

UPS

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill		11.46	11.46		11.46
					Check Amount	11.46

First Coast Communit 11.46

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7004

UPS

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill		11.46	11.46		11.46
					Check Amount	11.46

First Coast Communit 11.46

the HARTLEY press

INVOICE

$46110 IAL

Invoice #	6674011
Invoice Date	03/31/17
Date Shipped	
Ship Via	HP Truck Local Deli
Salesperson	Mike Hartley
Terms	Net 30 Days
P.O. Number	
Job Number	6674

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD, SUITE 200
AMELIA ISLAND, FL 32034

Quantity	Description	Unit Price	Amount
1,000	Amelia Island Annual Report: 9x9 Envenope	410.0000	410.00

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	410.00
Sales Tax	0.00
FREIGHT	25.00
Total Due	$ 435.00

Customer Code : AMECON
Invoice Number : 6674011
Invoice Date : 03/31/2017
Invoice Amount : $ 435.00

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

6952

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (9D4) 277-4369

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

EZShield™ Check Fraud Protection for Business

4/13/2017

PAY TO THE ORDER OF Hartley Press

$ **435.00

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

Security features. Details on back.

Hartley Press
4250 St Augustine Rd
Jacksonville fl 32207

MEMO

AUTHORIZED SIGNATURE

⑈006952⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6952

Hartley Press 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	6674011	435.00	435.00		435.00
					Check Amount	435.00

First Coast Communit 435.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6952

Hartley Press 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	6674011	435.00	435.00		435.00
					Check Amount	435.00

First Coast Communit 435.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B98180 [illegible]DK05 10/28/20[illegible]15:45 -204-

548110
Video production

3D DIGITAL

Statement

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Date
4/11/2017

To:

Amelia Convention & Visitors Bureau
Kate Harris
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Date	Transaction	Amount	Balance
12/31/2016	Balance forward		0.00
01/25/2017	0117-03- INV #3423. --- Video Production, 1 @ $7,500.00 = 7,500.00	7,500.00	7,500.00
02/25/2017	INV #3424. --- Video Production, 1 @ $7,500.00 = 7,500.00	7,500.00	15,000.00
03/25/2017	INV #3425. --- Video Production, 1 @ $7,500.00 = 7,500.00	7,500.00	22,500.00

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	7,500.00	7,500.00	7,500.00	0.00	$22,500.00

Please contact Accounts Receivable at 904-330-0904

3D DIGITAL

Report :: Individual Project Report (Detailed)

0117-03 JAN - On-Going Video Production JAN 2017

Project No: 0117-03 JAN
Title: On-Going Video Production JAN 2017
Project Status: Active
Project Priority: 3 - Medium
Category: Video Production

Client: Amelia Island CVB
Requestor
Contacts: –

Project Team: Video Team (3D Digital)
Project Manager: Chris Yarborough
Staff Assigned: Chris Yarborough, Greg Dorsey
Contractors:

Status: **Completed**

Started: 01/01/17
Due: 01/31/17
Completed: 01/31/17

Quoted: USD$0.00
Invoiced: USD$0.00

Time Allocated: 60:0
Time Spent: 28:15

JAN Rollover: 31:45

DESCRIPTION:

NOTES:

RESOURCES:

BOOKMARKS:

SHARED NOTES:

PROJECT TASKS:	Order	Date to Start	Date Due	Time (hrs)
[Done] EDIT = Dickens on Centre - Economic Impact	1	01/04/17	--	2:00

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
01/04/17	EDIT = Dickens on Centre - Economic Impact	Chris Yarborough	2:00

[Done] EDIT = Al Restaurant Instagrams	2	01/07/17	--	1:30

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
01/03/17	EDIT = Al Restaurant Instagrams	Chris Yarborough	1:30

[Done] SHOOT = RITZ-CARLTON LOBBY BAR #LA	3	01/05/17	01/05/17	6:00

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
01/05/17	SHOOT = RITZ-CARLTON LOBBY BAR LA	Chris Yarborough	6:00

[Done] EDIT = #LA RITZ-CARLTON LOBBY BAR for Restaurant Week	4	01/06/17	01/14/17	8:00

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
01/12/17	EDIT = #LA RITZ-CARLTON LOBBY BAR for Restaurant Week	Chris Yarborough	2:00
01/13/17	EDIT = #LA RITZ-CARLTON LOBBY BAR for Restaurant Week	Chris Yarborough	5:00
01/14/17	EDIT = #LA RITZ-CARLTON LOBBY BAR for Restaurant Week	Chris Yarborough	1:00

[Done] SHOOT = DOWNTOWN LIGHTS AERIALS	5	01/10/17	01/10/17	4:00

Assigned: Chris Yarborough

3D DIGITAL

Report :: Individual Project Report (Detailed)

0117-03 FEB - On-Going Video Production FEB 2017

Project No: 0117-03 FEB
Title: On-Going Video Production FEB 2017
Project Status: Active
Project Priority: 3 - Medium
Category: Video Production

Client: Amelia Island CVB
Requestor:
Contacts: –

Project Team: Video Team (3D Digital)
Project Manager: Chris Yarborough
Staff Assigned: Chris Yarborough, Greg Dorsey
Contractors:

Status: **Completed**

Started: 02/01/17
Due: 02/28/17
Completed: 02/28/17

Quoted: USD$0.00
Invoiced: USD$0.00

Time Allocated: 60:0
Time Spent: 40:00

FEB Rollover: 20:00
PREVIOUS: 31:45
TOTAL Rollover: 51:45

DESCRIPTION:

NOTES:

RESOURCES:

BOOKMARKS:

SHARED NOTES:

PROJECT TASKS:	Order	Date to Start	Date Due	Time (hrs)
[Done] PRE-PRO MEETINGS	1	02/01/17	02/01/17	8:00
Assigned: Chris Yarborough, Greg Dorsey				
Date — Time Record (Note)			Priority: 3	Billable: Yes
02/01/17 — PRE-PRO MEETINGS			Chris Yarborough	4.00
02/01/17 — PRE-PRO MEETINGS			Greg Dorsey	4.00
[Done] EDIT = INSTAGRAMS	2	02/16/17	02/16/17	3:00
Assigned: Chris Yarborough				
Date — Time Record (Note)			Priority: 3	Billable: Yes
02/16/17 — EDIT = INSTAGRAMS			Chris Yarborough	3.00
[Done] MEDIA MANAGEMENT / PREPRO	3	02/17/17	02/17/17	2:00
Assigned: Chris Yarborough				
Date — Time Record (Note)			Priority: 3	Billable: Yes
02/17/17 — MEDIA MANAGEMENT / PREPRO			Chris Yarborough	2.00
[Done] SHOOT = BOOK FESTIVAL AUTHOR GALA @ OMNI	4	02/17/17	02/17/17	6:00
Assigned: Chris Yarborough				
Date — Time Record (Note)			Priority: 3	Billable: Yes
02/17/17 — SHOOT = BOOK FESTIVAL AUTHOR GALA			Chris Yarborough	6.00
[Done] MTG = CVB BOARD MEETING @ CITY HALL / PRE-PRO LOCATION SCOUT	5	02/22/17	02/22/17	2:00
Assigned: Chris Yarborough				
Date — Time Record (Note)			Priority: 3	Billable: Yes
02/22/17 — MTG = CVB BOARD MEETING @ CITY HALL			Chris Yarborough	2.00
[Done] AERIALS (Videographer)	6	02/25/17	02/25/17	5:00

3D DIGITAL

Report :: Individual Project Report (Detailed)

0117-03 MAR - On-Going Video Production MAR 2017

Project No: 0117-03 MAR
Title: On-Going Video Production MAR 2017
Project Status: Active
Project Priority: 3 - Medium
Category: Video Production

Client: Amelia Island CVB
Requestor:
Contacts:

Project Team: Video Team (3D Digital)
Project Manager: Chris Yarborough
Staff Assigned: Chris Yarborough, Greg Dorsey
Contractors:

Status: **Completed**
Started: 03/01/17
Due: 03/31/17
Completed: 03/31/17

Quoted: USD$0.00
Invoiced: USD$0.00

Time Allocated: 60:0
Time Spent: 46:30

MAR Rollover: 13:30
PREVIOUS: 51:45
TOTAL Rollover: 65:15

DESCRIPTION:

RESOURCES:

NOTES:

BOOKMARKS:

SHARED NOTES:

PROJECT TASKS:	Order	Date to Start	Date Due	Time (hrs)
[Done] EDIT = CONCOUR WEEEK INSTAGRAM + HORSE @ BEACH	1	03/02/17	03/02/17	1:00

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
03/02/17	EDIT = CONCOUR WEEEK INSTAGRAM + HORSE BEACH	Chris Yarborough	1.00

[Done] EDIT = AI 75 SEC GERMAN TRAVEL PRESENTATION	2	03/04/17	03/05/17	7:00

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
03/04/17	EDIT = AI 75 SEC GERMAN TRAVEL PRESENTATION	Chris Yarborough	4.30
03/05/17	EDIT = AI 75 SEC GERMAN TRAVEL PRESENTATION	Chris Yarborough	2.30

[Done] PRE-PRO MTG re. AMELIA CONCOURS	3	03/08/17	03/08/17	1:30

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
03/08/17	PRE-PRO MTG w Kimene Leigh re AMELIA CONCOURS	Chris Yarborough	1.30

[Done] R&D re Amelia Dome @ STARLABS	4	03/08/17	03/08/17	1:30

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
03/08/17	RD re Amelia Dome STARLABS	Chris Yarborough	1.30

[Done] SHOOT = AMELIA CONCOURS (FACEBOOK LIVE and B-ROLL)	5	03/10/17	03/11/17	17:00

Assigned: Chris Yarborough

3D DIGITAL

Report :: Individual Project Report (Detailed)

0117-03 MAR - On-Going Video Production MAR 2017

Project No: 0117-03 MAR
Title: On-Going Video Production MAR 2017
Project Status: Active
Project Priority: 3 - Medium
Category: Video Production

Client Requestor Contacts: Amelia Island CVB

Project Team: Video Team (3D Digital)
Project Manager: Chris Yarborough
Staff Assigned: Chris Yarborough, Greg Dorsey
Contractors:

Status: **Completed**

Started: 03/01/17
Due: 03/31/17
Completed: 03/31/17

Quoted: USD$0.00
Invoiced: USD$0.00

Time Allocated: 60:0
Time Spent: 46:30

MAR Rollover: 13:30
PREVIOUS: 51:45
TOTAL Rollover: 65:15

DESCRIPTION:

RESOURCES:

NOTES:

BOOKMARKS:

SHARED NOTES:

PROJECT TASKS:	Order	Date to Start	Date Due	Time (hrs)
[Done] EDIT = CONCOUR WEEEK INSTAGRAM + HORSE @ BEACH	1	03/02/17	03/02/17	1:00

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
03/02/17	EDIT = CONCOUR WEEEK INSTAGRAM + HORSE BEACH	Chris Yarborough	1.00

[Done] EDIT = AI 75 SEC GERMAN TRAVEL PRESENTATION	2	03/04/17	03/05/17	7:00

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
03/04/17	EDIT = AI 75 SEC GERMAN TRAVEL PRESENTATION	Chris Yarborough	4:30
03/05/17	EDIT = AI 75 SEC GERMAN TRAVEL PRESENTATION	Chris Yarborough	2:30

[Done] PRE-PRO MTG re: AMELIA CONCOURS	3	03/08/17	03/08/17	1:30

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
03/08/17	PRE-PRO MTG w/ Kimerie Leigh re AMELIA CONCOURS	Chris Yarborough	1:30

[Done] R&D re: Amelia Dome @ STARLABS	4	03/08/17	03/08/17	1:30

Assigned: Chris Yarborough

Date	Time Record (Note)	Priority: 3	Billable: Yes
03/08/17	RD re Amelia Dome STARLABS	Chris Yarborough	1:30

[Done] SHOOT = AMELIA CONCOURS (FACEBOOK LIVE and B-ROLL)	5	03/10/17	03/11/17	17:00

Assigned: Chris Yarborough

6946

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

4/13/2017

PAY TO THE ORDER OF 3d Digital Solutions

$ **22,500.00

Twenty-Two Thousand Five Hundred and 00/100********** DOLLARS

Security features. Details on back.

3d Digital Solutions
8375 Dix Ellis Trail Suite 201
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006946⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6946

3d Digital Solutions

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	3423	7,500.00	7,500.00		7,500.00
4/13/2017	Bill	3424	7,500.00	7,500.00		7,500.00
4/13/2017	Bill	3425	7,500.00	7,500.00		7,500.00
					Check Amount	22,500.00

First Coast Communit 22,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6946

3d Digital Solutions

4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	3423	7,500.00	7,500.00		7,500.00
4/13/2017	Bill	3424	7,500.00	7,500.00		7,500.00
4/13/2017	Bill	3425	7,500.00	7,500.00		7,500.00
					Check Amount	22,500.00

First Coast Communit 22,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C S1[illegible]DK05 10/28/20[illegible]15:44 -198-

548110

Invoice

3D DIGITAL

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Date	Invoice #
4/25/2017	3426

Bill To
Amelia Convention & Visitors Bureau Kate Harris 2398 Sadler Road. Suite 200 Amelia Island. FL 32034

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Video Production	On-going Video Production Services - April	1	7.500.00	7.500.00

Thank you for your business!

Total	$7.500.00
Payments/Credits	$0.00
Balance Due	$7.500.00

This Invoice is due upon receipt

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

4/27/2017

PAY TO THE ORDER OF 3d Digital Solutions

$ **7,500.00

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

Security features. Details on back.

3d Digital Solutions
8375 Dix Ellis Trail Suite 201
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006978⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6978

3d Digital Solutions 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	3426	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. / T D C 6978

3d Digital Solutions 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	3426	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STNDK05 10/28/20[illegible] 15:45 -230-

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

548110
HoA

Invoice ID	1524
Issue Date	04/18/2017
Due Date	05/18/2017 (Net 30)
Subject	Petanque Amelia Island Open Logo

Invoice For **Amelia Island Convention + Visitors Bureau**
102 Centre Street
Amelia Island, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Product	Create a logo for the Petanque Amelia Island Open. Develop 2-4 logo concepts to chose from w/ style sheet.	1.00	$1,600.00	**$1,600.00**

Amount Due **$1,600.00**

Notes

Thank you for your business.

**Feel free to reach out to Melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit payment to:
P.O. Box 30148
Savannah, GA 31410.

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

4/27/2017

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
PO Box 30148
Savannah, GA 31410

MEMO

AUTHORIZED SIGNATURE

⑈006983⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6983

MY Agency Savannah

4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	1524	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. / T D C 6983

MY Agency Savannah

4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	1524	1,600.00	1,600.00		1,600.00
					Check Amount	1,600.00

First Coast Communit 1,600.00

548110 AB

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

Invoice ID	**1528**
Issue Date	04/25/2017
Due Date	05/25/2017 (Net 30)
Subject	Vendor Card + Invitation

Invoice For **Amelia Island Convention + Visitors Bureau**
102 Centre Street
Amelia Island, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Service	Dickens Vendor Card	1.00	$650.00	**$650.00**
Service	St. Augustine/Amelia/Air Canada Invite + envelope design	1.00	$1,000.00	**$1,000.00**
			Amount Due	**$1,650.00**

Notes

Thank you for your business.

**Feel free to reach out to Melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit payment to:
P.O. Box 30148
Savannah, GA 31410.

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

5/4/2017

PAY TO THE ORDER OF MY Agency Savannah

$ **1,650.00

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

Security features. Details on back.

My Agency Savannah
PO Box 30148
Savannah, GA 31410

MEMO

AUTHORIZED SIGNATURE

⑈007000⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7000

MY Agency Savannah

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	1528	1,650.00	1,650.00		1,650.00
					Check Amount	1,650.00

First Coast Communit

1,650.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7000

MY Agency Savannah

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	1528	1,650.00	1,650.00		1,650.00
					Check Amount	1,650.00

First Coast Communit

1,650.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15 45 -252-

5481b/
b

OMNI HOTELS & RESORTS®
amelia island plantation

To: Gil Langley
President & CEO
Amelia Island CVB

Date: April 21, 2017
Invoice #: 44662

Rebill from Omni Amelia Island

Date	Description	Payments/Charges
04/04/17	Annette Rohlk Flight c/o Leepfrog Technologies	$ 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 Laura Taylor, 904-491-4734 or lataylor@omnihotels.com

39 Beach Lagoon Road, Amelia Island, FL 32035
904-261-6161

REORDER 905 • U.S. PATENT NO. 5538290, 5575508, 5641183, 5785353, 5984364, 603001

OMNI HOTELS & RESORTS
amelia island plantation
39 Beach Lagoon Road
Amelia Island, FL 32034

REMITTANCE ADVICE

No. 1300066247

Date:20-Apr-17 Vendor Name: ANNETTE ROHLK Vendor No.: 268135

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
032917	30-Mar-17	Flight for Sites 032917	0.00	615.60
		TOTAL	0.00	615.60

THIS CHECK IS VOID WITHOUT A BURGUNDY & GRAY BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

OMNI HOTELS & RESORTS
amelia island plantation
39 Beach Lagoon Road
Amelia Island, FL 32034

VOID

BANK OF AMERICA
Georgia
64-1278/611

1300066247

Date 20-Apr-17

PAY: **SIX HUNDRED FIFTEEN DOLLARS AND SIXTY CENTS***** VOID

$ **615.60**
Void after 180 days

TO THE ORDER OF
ANNETTE ROHLK
2451 OAKDALE BLVD
CORALVILLE, IA 52241
UNITED STATES

VOID

Authorized Signature

Authorized Signature

⑈1300066247⑈ ⑆061112788⑆ 003298399979⑈

OMNI HOTELS & RESORTS

Amelia Island Plantation Resort
CHECK REQUEST

Make check Payable to: Annette Rohlk

Invoice#

Address: i/c: Leapfrog Technologies

2451 Oakdale Blvd

City / State: Coralville, IA

Zip Code: 52241

Amount to be paid: $ 615.60

Due Date: ASAP

Description: Airfare reimbursement for meeting planner for site inspection

Flights for Sites approved by Gil Langley on 3/29/17

Route Check to: X Mail _____ Attachments _____ Give back to: _____

Account Distribution:

	Comp#	Dept#	Exp#	Sub#	Amount
Individual reimbursement	1300	645	63155	0000.0000	$ 215.60
Amelia Island Convention & Visitors Bureau	1300	000	11405	0000.0000	$ 400.00
				Total	$ 615.60

Reason for payment: Airfare reimbursement for meeting planner for site Inspection

Flights for Sites approved by Gil Langley on 3/29/17

Requested by [signature] Date 3/30/17

Authorized by [signature] Date 3/30/17

ENTERED

AmericanAirlines

AA RECORD LOCATOR: ZNWCAT

Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

Waterloo to Jacksonville

2 Adults
Friday March 31, 2017 – Tuesday April 4, 2017

Total Paid:
$1,231.20 USD

AA Record Locator	Reservation Name
ZNWCAT	ALO/JAX
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	Status: Ticketed Mar 23, 2017

Flight information

Flight	Depart	Arrive
American Airlines 3785 Operated by Envoy Air As American Eagle	Waterloo (ALO) March 31, 2017 01:15 PM Travel Time : 1 h 10 m Class : Economy Seat : 15B , 15C	Chicago (ORD) March 31, 2017 02:25 PM Booking Code : V Plane Type : ER4
American Airlines 3388 Operated by Envoy Air As American Eagle	Chicago (ORD) March 31, 2017 06:30 PM Travel Time : 2 h 18 m Class : Economy Seat : 14C , 14D	Jacksonville (JAX) March 31, 2017 09:48 PM Booking Code : V Plane Type : CR7

Flight	Depart	Arrive
American Airlines 3231 Operated by Envoy Air As American Eagle	Jacksonville (JAX) April 4, 2017 02:15 PM Travel Time : 2 h 40 m Class : Economy Seat : 16A , 16C	Chicago (ORD) April 4, 2017 03:55 PM Booking Code : V Plane Type : E75
American Airlines 2942 Operated by SkyWest Airlines As American Eagle	Chicago (ORD) April 4, 2017 08:30 PM Travel Time : 1 h 6 m Class : Economy Seat : 1D , 1F	Waterloo (ALO) April 4, 2017 09:36 PM Booking Code : V Plane Type : CRJ

Fare Amount	
Adult 2 × $530.23 USD	$1,060.46 USD
Taxes & Carrier-Imposed Fees	
Taxes	$170.74 USD
Carrier-Imposed Fees	$0.00 USD
Flight Subtotal	
	$1,231.20 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
MOUDRY,TODD	0012120704964	00YW3C4	$530.23 USD	85.37	615.60
ROHLK,ANNETTE	0012120704967	244FBU0	$530.23 USD	85.37	615.60
Payment Type:	Ticket Exchange - 0012115805070			Total	$1,231.20 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Stephanie Wortman

From: Trent W. Roffler
Sent: Wednesday, March 29, 2017 11:56 AM
To: Stephanie Wortman
Subject: FW: [External] RE: Flights for Sites approval

Flight for Sites approval. Thanks for expediting. We will pay the difference $215.40.

Trent

From: Gil Langley [mailto:glangley@ameliaisland.com]
Sent: Wednesday, March 29, 2017 11:42 AM
To: Trent W. Roffler
Cc: Melanie Crawford
Subject: [External] RE: Flights for Sites approval

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

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: Trent W. Roffler [mailto:trent.roffler@omnihotels.com]
Sent: Wednesday, March 29, 2017 9:09 AM
To: Gil Langley
Subject: Flights for Sites approval

Good morning Gil,

I have a client whom would like to take advantage of the Flights for Sites promotion. Particulars are:

Ms. Annette Rohlk
Marketing Manager
Leepfrog Technologies
2451 Oakdale Blvd
Coralville, IA 52241
319-337-3877
info@leepfrog.com

2019 Annual Users Conference
February 24-March 1, 2019
1,133 room nights, 350 attendees
$250k in room revenue; $175k in catered f&b

Please let me know we are good for approval. Thanks Gil!

TRENT W. ROFFLER
Senior Sales Manager
Omni Amelia Island Plantation Resort

904-321-5065 direct
Trent.roffler@omnihotels.com

Book Direct. Feed a Family. SayGoodnightToHunger.com

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

6984

4/27/2017

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

⑈006984⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6984

OMNI Hotels & Resorts-Amelia Island 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	44662	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit 400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6984

OMNI Hotels & Resorts-Amelia Island 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	44662	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit 400.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -236-

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

April 10, 2017

VIA U.S. MAIL

Mr. Gil Langley, CAE, President and CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road
Suite 200
Amelia Island, Florida 32034

RE: **Amelia Island Special Event Research:**
Concours Week: March 9 - 19, 2017
Invoice Number: 17-2871

Development and Implementation of a Detailed Economic Impact Assessment for the 2017 Concours Week Events	$4,800.00
**TOTAL DUE THIS INVOICE ..... **	**$4,800.00**

I hereby certify that this is in conformance with the contractual agreement between 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 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

March 25, 2015 **VIA E-MAIL**

Mr. Gil Langley, CAE, President and CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road
Suite 200
Amelia Island, Florida 32034

RE: **Amelia Island Special Event Research:**
Concours d'Elegance: March 12 - 15, 2015
Invoice Number: 15-2554

Development and Implementation of a Detailed Economic Impact Assessment for the 2015 Concours d'Elegance	$2,500.00
**TOTAL DUE THIS INVOICE ..... **	**$2,500.00**

I hereby certify that this is in conformance with the contractual agreement between 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 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

September 9, 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 Payment
Invoice #: 15-2630

2015 Summer Beach User Study Professional Fees
Per Agreement $1,800.00

Work Undertaken: Project Organization and Scheduling, Develop, Import and Concatenate Survey Responses, Report Completion Statistics, Report Findings

TOTAL DUE THIS INVOICE $1,800.00

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

6956

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

4/13/2017

PAY TO THE ORDER OF Research Data Services, Inc.

$ **9,100.00

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

Security features. Details on back.

Research Data Services, Inc.
777 South Harbour Island Blvd
Ste 260
Tampa FL 33602

MEMO

AUTHORIZED SIGNATURE

⑈006956⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6956

Research Data Services, Inc. 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	17-2871	4,800.00	4,800.00		4,800.00
4/13/2017	Bill	15-2554	2,500.00	2,500.00		2,500.00
4/13/2017	Bill	15-2630	1,800.00	1,800.00		1,800.00
					Check Amount	9,100.00

First Coast Communit 9,100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6956

Research Data Services, Inc. 4/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/13/2017	Bill	17-2871	4,800.00	4,800.00		4,800.00
4/13/2017	Bill	15-2554	2,500.00	2,500.00		2,500.00
4/13/2017	Bill	15-2630	1,800.00	1,800.00		1,800.00
					Check Amount	9,100.00

First Coast Communit 9,100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STNDK05 10/28/20 15:45 -208-

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	April 1, 2017
	2398 Sadler Road, Suite 200	**DATE DUE:**	May 1, 2017
	Amelia Island, FL 32034	Invoice Number:	040117-120-127
		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*	Media Monitoring Service	**100.00**
PO# 37523552-548250		Visitor Profile Research *(April 2017)*	**3,500.00**
37523552	*548720*	Sponsorship	**500.00**
		BALANCE DUE	**10,100.00**

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 687
Ormond Beach, Florida 32175-0687

Ormond Beach
709 W. Granada Blvd., Suite 100 · Ormond Beach, FL 32174
telephone 386 677 7008 facsimile 386 677 7393

Tampa
810 W. Azeele Avenue · Tampa, FL 33602
telephone 813 316 9511 facsimile 813 227 9131

EXPENSE SUMMARY SHEET

Expenses for March 1-31, 2017

Expense	Date	Page	Payment	Amount
Media Monitoring Service	Monthly	---	*Internal*	$100.00
Miscellaneous				
Research Data Services Inc. *(Visitor Profile - April 2017)*	1-Mar	1	---	$3,500.00
The Mint Museum, Croquet Sponsor	7-Mar	2	MC	$500.00
Total Expenses				**$3,600.00**

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

April 1, 2017

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 #: 17-2863

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

April 2017 ..... $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

YOUNG AFFILIATES OF THE MINT

SPONSOR COMMITMENT FORM

Organization/Company Name: Amelia Island CVB

Address: 2398 Sadler Rd., Ste. 200

City: Amelia Island

Phone: 561-948-0668 State: FL Zip: 32034

Email: kaitlin@hayworthpr.com Fax: 386-677-7393

Website: www.AmeliaIsland.com

SPONSORSHIP OPPORTUNITIES

_____ Triple Crown ($5000)

_____ After-Party ($3500)

_____ Koozie Sponsor ($2500)

_____ Best Dressed ($1500)

_____ Raffle Sponsor ($1000)

_____ Corn Hole ($750)

X Croquet ($500)

Details and/or please specify amount:

PAYMENT

I'm enclosing a check made payable to: Young Affiliates of the Mint

Please charge my: Visa X MasterCard

Card Number: 5474152198420551 Expiration Date: 11/19

Name on Card: Maria Hayworth Signature:

Please send me an invoice to the address listed above. If requested the invoice will be payable in 30 days.

Please submit this form (and check if not paying by card) to Jessica Schwartz by one of the following ways:

- By Mail: Mint Museum Uptown at Levine Center for the Arts, Attn: Nicole Glaza, 500 South Tryon Street, Charlotte, NC 28202
- By Email: Nicole.Glaza@mintmuseum.org (include with submission a high-resolution logo)
- By Fax: 704.337.2101, Attn: Nicole Glaza

All proceeds benefit The Mint Museum; your donation may qualify as a charitable donation to the extent and the limits set by law.

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED ☆ HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6970

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

4/20/2017

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **10,100.00

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

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈006970⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6970

Hayworth Creative, Inc.

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	040117-120-127	10,100.00	10,100.00		10,100.00
					Check Amount	10,100.00

First Coast Communit 10,100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6970

Hayworth Creative, Inc.

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	040117-120-127	10,100.00	10,100.00		10,100.00
					Check Amount	10,100.00

First Coast Communit 10,100.00

PRODUCT 951743 USE WITH 84608 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	May 1, 2017
	2398 Sadler Road, Suite 200	**DATE DUE:**	May 31, 2017
	Amelia Island, FL 32034	Invoice Number:	050117-120-128
		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*	Media Monitoring Service	**100.00**
PO# 37523552-548250		Visitor Profile Research *(May 2017)*	**3,500.00**
37523552	*548740*	Industry Meetings	**412.80**
37523552	*548720*	Journalilst Travel	**428.41**
37523552	*548720*	Charlotte Derby Days Event	**370.98**
		BALANCE DUE	**10,812.19**

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 681
Ormond Beach, Florida 32175-0681

Ormond Beach
200 W. Granada Blvd., Suite 100 | Ormond Beach, FL 32174
telephone 386 677 7000 | facsimile 386 673 7333

Tampa
[illegible]

EXPENSE SUMMARY SHEET

Expenses for April 1-30, 2017

Expense	Date	Page	Payment	Amount
Media Monitoring Service	Monthly	---	*Internal*	$100.00
Miscellaneous				
HPR Travel: K. Harris airfare - Derby Day Charlotte	5-Apr	1-3	*Visa*	$314.89
Pak Mail - ship writer welcome gift	6-Apr	1-2, 4	*Visa*	$16.31
Client Supplies: Amazon - Derby Day Charlotte	21-Apr	1-2, 5	*Visa*	$19.19
Client Supplies: Etsy - Derby Day Charlotte	21-Apr	1-2, 6-7	*Visa*	$36.90
HPR Travel: K. Harris meal - 29 South	27-Apr	1-2, 8	*Visa*	$17.98
HPR Travel: K. Harris meal - Amelia Island Coffee	27-Apr	1-2, 8	*Visa*	$9.35
HPR Travel: K. Harris meal - Olive Tree Greek Grill	27-Apr	1-2, 4	*Visa*	$13.64
Research Data Services Inc. *(Visitor Profile - May 2017)*	1-May	9	---	$3,500.00
HPR Travel: K. Harris mileage *(4/26)* 698 @ .535 ea	2-May	1-2	*ck # 10074*	$371.83
Writer Travel: Monica Sisson - rental car and meals	25-Apr	10-21	*ck# 10069*	$206.05
Writer Travel: Holly Sisson - rental car and meals	25-Apr	10-21	*ck# 10068*	$206.05
Total Expenses				**$4,812.19**

2017 Expense List

Employee Name: Kaitin Harris
Client(s): Amelia Island
Location of Trip: Amelia Island, Charlotte
Travel Date(s): 4/26 - 4/27
Project/Purpose of Trip: Board Meeting, Derby Day event

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
04/26/17	GROUND	Mileage - Amelia	695 miles @ .535/mile	Mileage	$371.83
04/27/17	LUNCH	29 South	Lunch	Visa	$17.98
04/27/17	BREAKFAST	Amelia Island Coffee	Coffee Meeting with NSTO Host	Visa	$9.35
04/06/17	SUPPLIES	Pak Mail	Shipping Welcome Gift for Writer	Visa	$16.31
04/27/17	DINNER	Olive Tree Greek Grill	Dinner during ride home	Visa	$13.64
04/05/17	AIRFARE	Orbitz	Flight to CLT for Derby Days event	Visa	$314.89
04/21/17	SUPPLIES	Amazon	Props for Derby Day event	Visa	$19.19
04/21/17	SUPPLIES	Etsy	Props for Derby Day event	Visa	$36.90

Total Expenses	$800.09
On Company Credit Cards	$428.26
Using Company Cash	$0.00
Employee Paid	$371.83
Company Cash Advance	
Company Cash Remaining	$0.00
Due to Employee	$371.83

Hayworth Public Relations

10074

Kaitlin A. Harris

5/2/2017

Mileage - 4/26/17 meeting

371.83

PAYMENT RECORD

Checking

Reimbursed Expenses

371.83

100631

Charlotte

May 3, 2017 - May 7, 2017

Flight overview

Travel dates
May 3, 2017 - May 7, 2017

Itinerary #

7257142441450

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation
QZXZGQ (American Airlines)

Booking ID
2DODOL

Ticket #
0017979049815 (Kaitlin Harris)

Departure Wed, May 3

American Airlines 679

Fort Lauderdale (FLL)
8:05AM
Terminal: 3

Charlotte (CLT)
10:07AM

Return Sun, May 7

American Airlines 525

Charlotte (CLT)
5:50PM

Fort Lauderdale (FLL)
7:47PM
Terminal: 3

Traveler(s)

Kaitlin Harris
No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Traveler 1: Adult $292.90 Flight $247.44
Taxes & Fees $45.46
Orbitz Booking Fee $21.99

Subtotal $314.89

Total $314.89
All prices are quoted in USD.

PAK MAIL 0145

[illegible]

BOCA RATON, FL 33434

561-852-1631 Store: 145

Shipment

UPS Ground Commercial

Ship To:

OMNI AMERICA INSULATION

ATTN: ALLISON POWERS

95 BLACK LAGOON ROAD

FERNANDINA BEACH, FL 32034

Package ID: 18081 16.31

Tracking #: 1Z12W2901390400173

Expected Arrival: 1 04/07 11:59 PM

SUBTOTAL 16.31

TAX 0.00

TOTAL 16.31

OMNI Visa 16.31

Total Shipments: 1

KAITLIN HARRIS

04/06/2017

#17053 02:49 PM

Workstation: 6 Master Workstation

Signature

Thank you for your business

A1

*** TO GO ***

Olive Tree Greek Grill

[illegible]

Order Confirmation

amazon.com

Hello Kaitlin Harris,

Thank you for shopping with us. You ordered "Inflatable Sea Turtle pool..." and 2 other items. We'll send a confirmation when your items ship.

Details

Order #112-8864245-3683445

Shipment 1 of 2

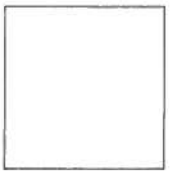
Arriving:
Tuesday, April 25

Ship to
Kaitlin Harris
20341 Hacienda Court...

Shipment 2 of 2

Arriving:
Sunday, April 23

Ship to
Kaitlin Harris
20341 Hacienda Court...



Total Before Tax:	$19.19
Estimated Tax:	$0.00
Order Total:	**$19.19**

We hope to see you again soon.

Amazon.com

Frequently Bought With Inflatable Sea Tu...

Jet Creations Inflatable Star Fish
$5.12

Inflatable Red Lobster - 20 Inch 1...
$5.74

Hi Kaitlin Harris,

Congratulations on your Etsy order for 2 items from PureSimpleThings.
Your order number is: 1194370931.

Order details

Payment method

Visa ending in 3855

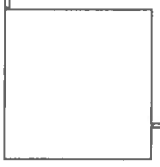
Billing Address

Kaitlin Harris
20341 Hacienda Court
Boca Raton, FL 33498
United States

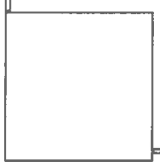
Paid on Apr 21, 2017

Shipping Address

Kaitlin Harris
20341 Hacienda Court
Boca Raton, FL 33498
United States



Snorkel Photo Booth Prop Photobooth Props Set of 2
Shop: PureSimpleThings
Transaction ID: 1276820483
Quantity: 1
Price: $5.95



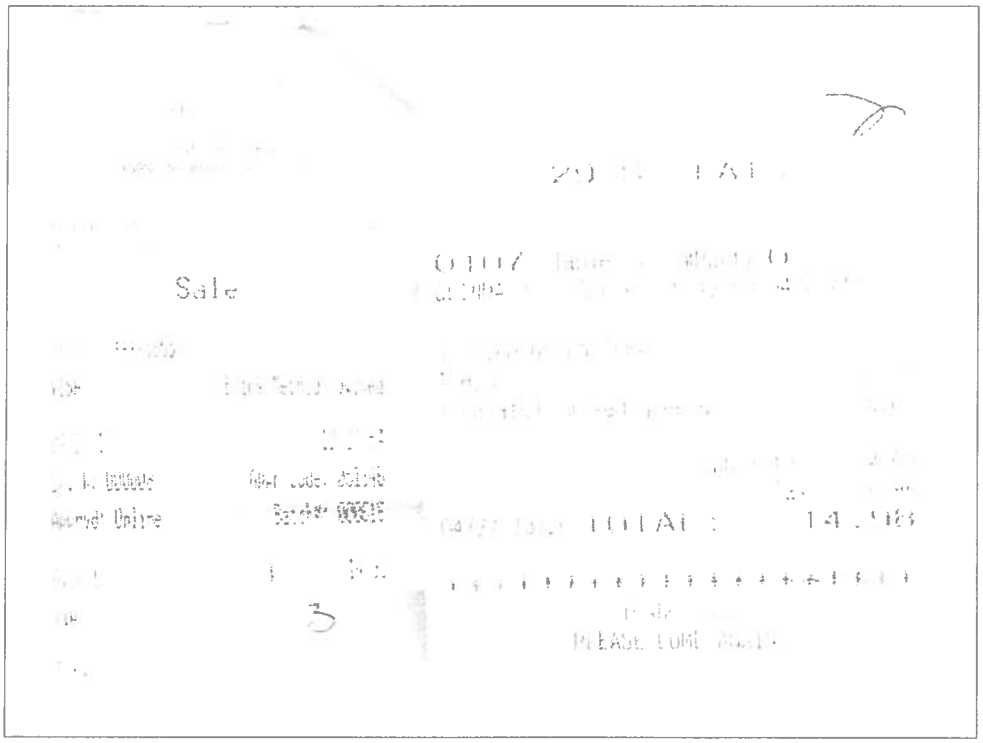
Beach Photo Booth Prop Beach Wedding Photo Booth Props Set of 12
Shop: PureSimpleThings
Transaction ID: 1263176892
Quantity: 1
Price: $24.95

Order total

Item total:	$30.90
Shipping:	$6.00
Sales tax:	$0.00
Order total:	$36.90

If you were not involved in this transaction, please contact us via our Contact Page.

Thanks,
Etsy



Amelia Island Coffee

5 Marsh Hawk Rd
Amelia Island, FL 32034-6423

Apr 27, 2017
9:20 AM

Ticket: Kaitlin Harris
Authorization 000486
Receipt PEbQ

Visa 3855

CAPITAL ONE VISA
AID A0 00 00 00 03 10 10

TO GO

Hot Chocolate Medium, Whole Milk	$3.00
Subtotal	
Nassau County Sales Tax	
Tip	
Total	
Visa 3855 (Chip)	
Kaitlin Harris	

Amelia Island Coffee

5 Marsh Hawk Rd
Amelia Island, FL 32034-6423

Apr 27, 2017
9:10 AM

Ticket: Kaitlin Harris
Authorization 087052
Receipt claU

Visa 3855

CAPITAL ONE VISA
AID A0 00 00 00 03 10 10

TO GO

Latte Medium , Vanilla ($0.50), Almond Milk ($0.50)	$5.00
Subtotal	$5.00
Nassau County Sales Tax	$0.35
Tip	$1.00
Total	$6.35
Visa 3855 (Chip)	$6.35
Kaitlin Harris	

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

May 1, 2017

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 #: 17-2874

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

May 2017 ..... $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

PRINT

THE HERTZ CORPORATION
Phone: 800-654-4173
Fax:
Web: www.hertz.com

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

UNBILLED
REPRINT

Rental Agreement No: 153869671
Invoice Date: 04/11/2017
Document: 907000746245

Renter: HOLLY SISSON
Account No.: **********7935 VIS

HOLLY SISSON
412 JARVIS STREET
TORONTO M4Y 2G
CANADA

RENTAL REFERENCE

Rental Agreement No: 153869671
Reservation ID: H2560054421
I.T. No.: VCPMCWCA
Voucher: 0000605430
Special Bill Info: XXAEROPLAN

MISCELLANEOUS INFORMATION

CC AUTH: 01751I DATE: 2017/04/02 AMT: 364.00
CC AUTH: 01751I DATE: 2017/04/10 AMT: 164.00

RENTAL DETAILS

Rate Plan: IN: VCPMCW OUT: VCPMCW
Rented On: 04/02/2017 11:57 LOC# 132811
JACKSONVILLE, FL
Returned On: 04/10/2017 15:45 LOC# 132811
JACKSONVILLE, FL
Car Description: SIR CRUZE 4D FN CTQT85
Veh. No.: 2648269
CAR CLASS Charged: C **MILEAGE** **In:** 10,352
Rented: C **Out:** 9,983
Reserved: C **Driven:** 369

RENTAL CHARGES

WEEKS	1 @	179.17	179.17
EXTRA DAYS	2 @	22.40	44.80
SUBTOTAL			223.97
LIABILITY INS. SUPPLEMENT			123.21
CONCESSION FEE RECOVERY			39.69
VEHICLE LICENSE FEE			8.51
CUSTOMER FACILITY CHARGE			2.00
MOTOR VEHICLE LEASE TAX			18.27
ENERGY SURCHARGE			1.49
VOUCHER VALUE			-274.01
TAX		7.00%	20.58

AMOUNT DUE 163.71 USD

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Phone: 800-654-4173
Web: www.hertz.com

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

AMOUNT BILLED TO ACCOUNT: **163.71 USD**

29 S. EATS

0193 Table 27 #Party 0
AMANDA P SvrCk: 13 20:46 04/08/17

2 CORN DOG	26.00
1 FRIED TOMATOES	7.00
1 BEET SALAD	9.00
1 CRUST	10.00
1 SIDE FRIES	5.00
Sub Total:	57.00
Tax:	3.99
04/08 21:19 TOTAL:	60.99

THANK YOU!
PLEASE COME AGAIN!

4442151495681
29 SOUTH
25 SOUTH 3RD STREET
FERNANDINA BEACH, FL. 32034
904 277 7919

Term ID: 002 Ref #: 117
Server ID: 37

Sale

XXXXXXXXXXXX8819
VISA Entry Method: Swiped

04/08/17 20:15:11
Inv #: 000066 Appr Code: 488682
Apprvd: Online Batch#: 000597

Amount: $ 30.50
Tip: 5.50
Total: 36.00

Customer Copy
THANK YOU!

4442151495681
29 SOUTH
29 SOUTH 3RD STREET
FERNANDINA BEACH, FL 32034
904 277 7919

Term ID: 002 Ref #: 11
Server ID: 37

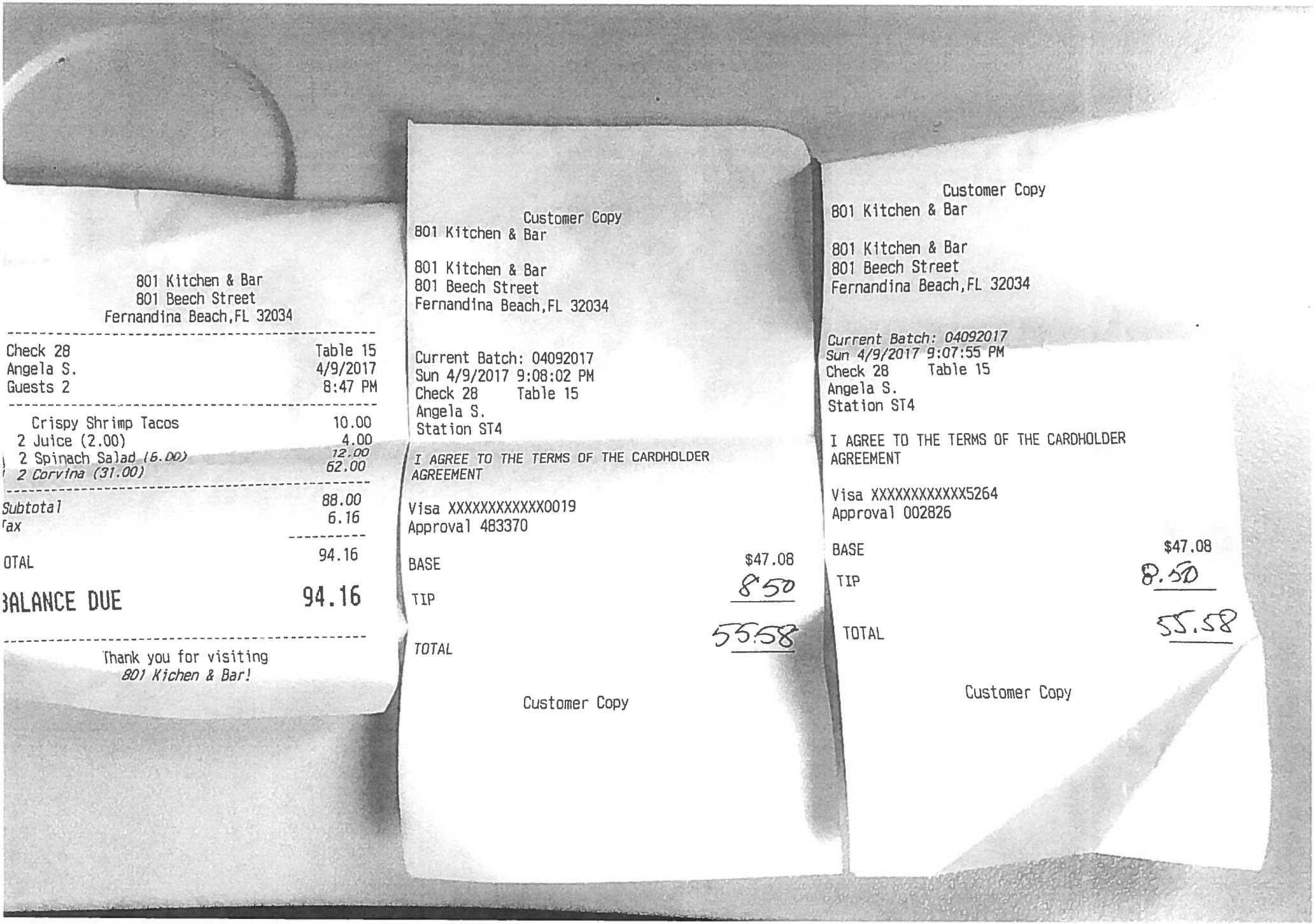
Sale

XXXXXXXXXXXX5264
VISA Entry Method: Swiped

04/08/17 20:15:36
Inv #: 000067 Appr Code: 068115
Apprvd: Online Batch#: 000597

Amount: $ 30.50
Tip: 5.50
Total: 36.00

Customer Copy
THANK YOU!



801 Kitchen & Bar
801 Beech Street
Fernandina Beach,FL 32034

Check 28	Table 15
Angela S.	4/9/2017
Guests 2	8:47 PM

Crispy Shrimp Tacos	10.00
2 Juice (2.00)	4.00
2 Spinach Salad (6.00)	12.00
2 Corvina (31.00)	62.00
Subtotal	88.00
Tax	6.16
TOTAL	94.16
BALANCE DUE	94.16

Thank you for visiting
801 Kichen & Bar!

Customer Copy
801 Kitchen & Bar

801 Kitchen & Bar
801 Beech Street
Fernandina Beach,FL 32034

Current Batch: 04092017
Sun 4/9/2017 9:08:02 PM
Check 28 Table 15
Angela S.
Station ST4

I AGREE TO THE TERMS OF THE CARDHOLDER AGREEMENT

Visa XXXXXXXXXXXX0019
Approval 483370

BASE	$47.08
TIP	8.50
TOTAL	55.58

Customer Copy

Customer Copy
801 Kitchen & Bar

801 Kitchen & Bar
801 Beech Street
Fernandina Beach,FL 32034

Current Batch: 04092017
Sun 4/9/2017 9:07:55 PM
Check 28 Table 15
Angela S.
Station ST4

I AGREE TO THE TERMS OF THE CARDHOLDER AGREEMENT

Visa XXXXXXXXXXXX5264
Approval 002826

BASE	$47.08
TIP	8.50
TOTAL	55.58

Customer Copy

TIMOTI'S
seafood shak

Timotis
Dine In
Order #: 1005-67826
Check 2
hollyy
1 Guest
Server: Coral
Cashier: Coral
Register: Receipt (receipt2)
2017-04-10 13:35:42

1/2 Lobster Rolls	5.49
1/2 Shrimp Taco	1.99
- GRILLED	
- Corn Tortilla	
1/2 Shrimp Taco	1.99
- FRIED	
- Corn Tortilla	
- ***SEPARATE***	
Subtotal:	9.48
Tax Food (7.15% of 9.48):	0.69
Total:	10.17
Paid with card (0019):	10.17
Tip: 1.00	
Total: 11.17	
Amount Due:	0.00

Timotis
21 N 3rd St
Fernandina Beach., Fl 32034
USA
904-310-6550
www.timotis.com

Powered by LAVU

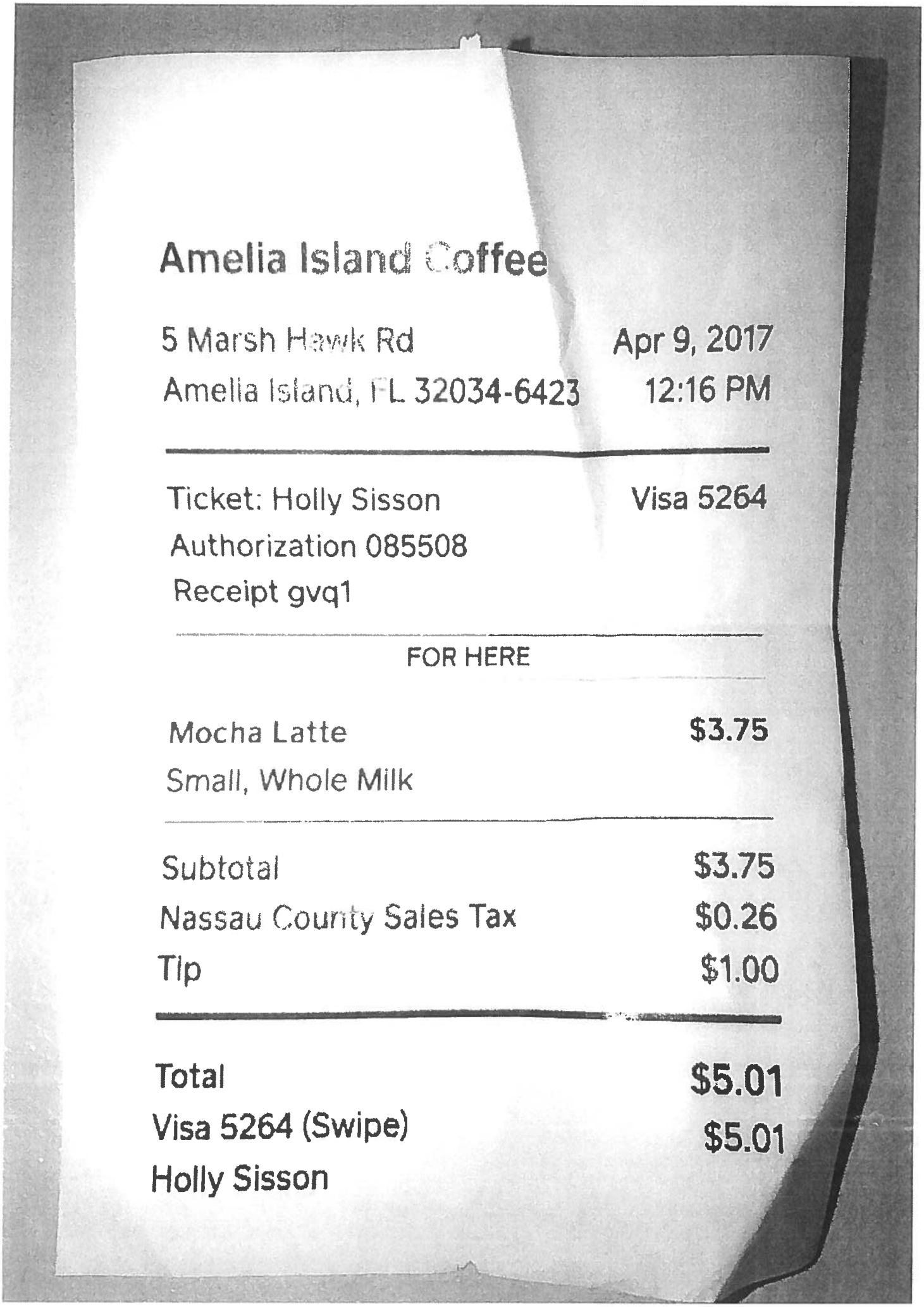
TIMOTI'S
seafood shak

Timotis
Dine In
Order #: 1005-67826
Check 1
hollyy
1 Guest
Server: Coral
Cashier: Coral
Register: Receipt (receipt2)
2017-04-10 13:34:59

1/2 Lobster Rolls	5.50
1/2 Shrimp Taco	2.00
- GRILLED	
- Corn Tortilla	
1/2 Shrimp Taco	2.00
- FRIED	
- Corn Tortilla	
- ***SEPARATE***	
Subtotal:	9.49
Tax Food (7.15% of 9.49):	0.69
Total:	10.18
Paid with card (5264):	10.18
Tip: 1.00	
Total: 11.18	
Amount Due:	0.00

Timotis
21 N 3rd St
Fernandina Beach., Fl 32034
USA
904-310-6550
www.timotis.com

Powered by LAVU



Amelia Island Coffee

5 Marsh Hawk Rd
Amelia Island, FL 32034-6423

Apr 9, 2017
12:16 PM

Ticket: Holly Sisson
Authorization 085508
Receipt gvq1

Visa 5264

FOR HERE

Mocha Latte Small, Whole Milk	$3.75
Subtotal	$3.75
Nassau County Sales Tax	$0.26
Tip	$1.00
Total	**$5.01**
Visa 5264 (Swipe)	$5.01

Holly Sisson

FERNANDINA@S FANTASIC FUD
218 CENTRE STREET
FERNANDINA BEACH FL 32034

Merchant ID: 710100090
Term ID: 0825

Sale

VISA
XXXXXXXXXXXX5264
Entry Method: Swiped
Apprvd: Online
04/09/17
Batch#: 000007
16:20:03

Inv#: 00000114
Appr Code: 012324

Total: $ 4.50

Customer Copy

THANK YOU

FERNANDINA@S FANTASIC FUD
218 CENTRE STREET
FERNANDINA BEACH FL 32034

Merchant ID: 710100090
Term ID: 0825

Sale

VISA
XXXXXXXXXXXX0019
Entry Method: Manual
Apprvd: Online
04/09/17
Batch#: 000007
16:19:08
CVV2 Code: P

Inv#: 00000113
Appr Code: 424784

Total: $ 4.50

Customer Copy

THANK YOU

Paradies Shops - Jacksonvillie Airport
Jacksonville Airport
Jacksonville, FL

INDIANA AGED WH CHED 93113226000
4.99 NT

TOTAL	$4.99
VISA	$4.99

**** **** **** 0019
PURCHASE
SWIPED
APPROVED
AUTH# 000
INVOICE #: 4018
04/10/2017 06:07PM
REFERENCE #: /10022206606

ITEMS 1
04/10/17 06:07PM
0048 01 32321 DARUNEE 4018

Thank You for Shopping at
The Paradies Shops
Jacksonville Airport
CELEBRATING 50 YEARS IN BUSINESS!!

Paradies Shops - Jacksonvillie Airport
Jacksonville Airport
Jacksonville, FL

PPCRN INDY SEA SALT 99016445000
4.99 tTT

SUBTOTAL	$4.99
TAX03	$0.35
TOTAL	$5.34
VISA	$5.34

**** **** **** 5264
PURCHASE
SWIPED
APPROVED
AUTH# 000
INVOICE #: 4066
04/10/2017 06:49PM
REFERENCE #: 710022203297

ITEMS 1
04/10/17 06:49PM
0048 01 32321 DARUNEE 4

Thank You for Shopping at
The Paradies Shops
Jacksonville Airport
CELEBRATING 50 YEARS IN BUSINESS!!

FC STARBUCKS COFFEE
JACKSONVILLE AIRPORT

345473 Brandon

CHK 2600 GST 4

APR10'17 4:41PM

DINE IN

2 WTR FIJI S	7.78
2 ICD CB VAN CRM T	7.20
Vanilla Sweet Cream Cold Brew	
SUBTOTAL	14.98
JAA SECURITY FEE	0.04
TAX	0.51
AMOUNT PAID	**15.53**
XXXXXXXXXXXX6290	
VISA	5.00
XXXXXXXXXXXX2040	
284780	
Bal: 0.00	
STBK CARD	7.46
CASH	3.07

--345473 Closed APR10 04:42PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: JAXSTA06

Amelia Island Coffee

5 Marsh Hawk Rd
Amelia Island, FL 32034-6423

Apr 9, 2017
12:16 PM

Ticket: Holly Sisson
Authorization 085508
Receipt gvq1

Visa 5264

FOR HERE

Mocha Latte Small, Whole Milk	$3.75
Subtotal	$3.75
Nassau County Sales Tax	$0.26
Tip	$1.00
Total	$5.01
Visa 5264 (Swipe)	$5.01

Hayworth Public Relations

Monica Sisson

10069

4/25/2017

Reimbursed Travel Expenses

206.05

PAYMENT RECORD

Checking

Reimbursed Travel Expenses

206.05

100631

Rev 2-11

Hayworth Public Relations

Holly Sisson

10068

4/25/2017

Reimbursed Travel Expenses

206.05

PAYMENT RECORD

Checking

Reimbursed Travel Expenses

206.05

100631

Rev 2-11

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

5/4/2017

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **10,812.19

Ten Thousand Eight Hundred Twelve and 19/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006996⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6996

Hayworth Creative, Inc. 5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	050117-120-128	10,812.19	10,812.19		10,812.19
					Check Amount	10,812.19

First Coast Communit 10,812.19

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6996

Hayworth Creative, Inc. 5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	050117-120-128	10,812.19	10,812.19		10,812.19
					Check Amount	10,812.19

First Coast Communit 10,812.19

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C 6THDK05 10/28/20[illegible]15.45 -248-

Travel Trade - International

Cheryl Andrews Marketing Communications, Inc.

cherylandrews MARKETING COMMUNICATIONS
331 Almeria Avenue
Coral Gables, FL 33134

Phone # 305.444.4033 ileana@cam-pr.com
Fax # 305.444.1987

SG6018

DATE	INVOICE #
2/22/2017	10918

BILL TO
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach FL, 32034

Germany meetings

TERMS
Net 10

DESCRIPTION	AMOUNT
Research, logistics, and presentation preparation for tour operator meeting in Frankfurt, Germany. Telephone conferences December 2016-February 2017 Liason with SO! Network GmbH for expertise	580.00
Florida Sales Tax	0.00

Please send payments to: Cheryl Andrews Marketing, 331 Almeria Avenue, Coral Gables, FL 33134

TOTAL	$580.00
Payments/Credits	$0.00
Balance Due	$580.00

4/24/17

6979

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

4/27/2017

PAY TO THE ORDER OF Cheryl Andrews Marketing Communications

$ **580.00

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

Security features. Details on back.

Cheryl Andrews Marketing Communications
331 Almeria Ave
Coral Gables FL 33134

MEMO

AUTHORIZED SIGNATURE

⑈006979⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6979

Cheryl Andrews Marketing Communications 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	10918	580.00	580.00		580.00
					Check Amount	580.00

First Coast Communit 580.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6979

Cheryl Andrews Marketing Communications 4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	10918	580.00	580.00		580.00
					Check Amount	580.00

First Coast Communit 580.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STNDK05 10/28/2016 15:45 -231-

$48/20 Digital
KSC

tripadvisor
400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	CINV1160259
Invoice Date:	April 1, 2017
Customer No.:	C401610
Payment Terms:	Net 30 Days
Due Date:	May 1, 2017

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 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

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

Account Manager: Carol Johnson
PO No: N/A
Reference:
Campaign Number: 1830131
Campaign Name: TA_Amelia_Island_Florida_TDC_Tourism_Sponsorsh 2016 - 2017_Part 1 of 1

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	TripAdvisor Display Ads - DMO TA MOB na us fl jacksonville 320x50_1	March 1, 2017 - March 31, 2017	9,051	15.96	144.46
2	TripAdvisor Display Ads - DMO TA MOB na us fl amelia island 320x50	March 1, 2017 - March 31, 2017	9,029	15.96	144.10
3	TripAdvisor Display Ads - DMO TA MOB na us fl florida 320x50	March 1, 2017 - March 31, 2017	34,215	16.96	580.28
4	TripAdvisor Display Ads - DMO ta na us fl amelia island multi	March 1, 2017 - March 31, 2017	58,362	19.96	1,164.90
5	TripAdvisor Display Ads - DMO ta na us fl amelia island multi (copy 1)	March 1, 2017 - March 31, 2017	58,801	19.96	1,173.66
6	TripAdvisor Display Ads - DMO ta na us fl amelia island multi_1 (copy 1)	March 1, 2017 - March 31, 2017	58,173	19.96	1,161.13
7	TripAdvisor Display Ads - DMO TA Run Of Site multi_Bonus	March 1, 2017 - March 31, 2017	71,143	0.00	0.00
8	TripAdvisor Display Ads - DMO TA Run Of Site multi	March 1, 2017 - March 31, 2017	40,481	17.96	727.03
9	TripAdvisor Display Ads - DMO TA Run Of Site Audience Multi_Audience Targeting	March 1, 2017 - March 31, 2017	12,974	22.46	291.39
10	TripAdvisor Display Ads - DMO TA na us fl florida multi	March 1, 2017 - March 31, 2017	43,693	19.96	872.11
11	TripAdvisor Display Ads - DMO TA na us fl florida multi_1	March 1, 2017 - March 31, 2017	12,964	22.46	291.17
12	TripAdvisor Display Ads - DMO TA na us fl florida multi_PDP Traffic Drivers	March 1, 2017 - March 31, 2017	72,864	19.96	1,454.36
13	TripAdvisor Display Ads - DMO TA SPECIAL St John County Florida multi	March 1, 2017 - March 31, 2017	72,918	19.96	1,455.44
14	TripAdvisor Display Ads - DMO TA na us fl jacksonville multi	March 1, 2017 - March 31, 2017	35,901	19.96	716.58
15	TripAdvisor Display Ads - DMO TA na us ga georgia coast savannah multi	March 1, 2017 - March 31, 2017	29,024	19.96	579.31
16	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 728x90	March 1, 2017 - March 31, 2017	31	135.62	4,204.10
17	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250/300x600 (A)	March 1, 2017 - March 31, 2017	31	0.00	0.00

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

tripadvisor

400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	CINV1160259
Invoice Date:	April 1, 2017
Customer No.:	C401610
Payment Terms:	Net 30 Days
Due Date:	May 1, 2017

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
18	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250 (C)	March 1, 2017 - March 31, 2017	31	0.00	0.00
19	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250 (B)	March 1, 2017 - March 31, 2017	31	0.00	0.00
20	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Destinations 300x250/300x600/728x90	March 1, 2017 - March 31, 2017	31	0.00	0.00
21	TripAdvisor Display Ads - DMO TA MOB Run of Site Native External	March 1, 2017 - March 31, 2017	45,325	15.96	723.38
22	TripAdvisor Display Ads - DMO TA MOB COM SPONSORSHIP PDP 320x50	March 1, 2017 - March 31, 2017	31	1.37	42.46
23	TripAdvisor Display Ads - DMO TA SPONSORSHIP PDP Best of Destinations 300x250	March 1, 2017 - March 31, 2017	31	0.00	0.00
24	TripAdvisor Display Ads - DMO TA MOB na us florida Native External	March 1, 2017 - March 31, 2017	45,610	15.96	727.93
25	TripAdvisor Display Ads - DMO TA MOB Run of Site Destinations Native External_1 (copy 1)	March 1, 2017 - March 31, 2017	28,927	16.96	490.60
26	TripAdvisor Display Ads - DMO TA MOB SPECIAL St John County Florida Native External (copy 1)	March 1, 2017 - March 31, 2017	28,817	16.96	488.73

Net Amount:	17,433.12
Tax:	0.00
Amount Due:	**USD 17,433.12**

#34912 - (RGA) - Digital

CO-OP

RCA1 - $500 - Feb

EPL - $500 -

Daytona - $400

RCA1 - $500 Mar

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

TripAdvisor, LLC - 400 1st Avenue Needham, MA 02494

tripadvisor
400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	**CINV1161509**
Invoice Date:	**April 1, 2017**
Customer No.:	**C401610**
Payment Terms:	**Net 30 Days**
Due Date:	**May 1, 2017**

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 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

Checks:

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

Account Manager: Carol Johnson
PO No: N/A
Reference:
Campaign Number: 2196491
Campaign Name: TA_Amelia_Island_Florida_TDC_Tourism_Sponsorsh 2016 - 2017_Part 3 of 3_Audience Extension

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	TripAdvisor Display Ads - DMO TA AUDX Cost Holder Audience Extension	March 1, 2017 - March 31, 2017	31	83.33	3,798.88

Net Amount:	3,798.88
Tax:	0.00
Amount Due:	**USD 3,798.88**

#548120 - Digital
KJC
Invoice sent already

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

6975

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

4/20/2017

PAY TO THE ORDER OF Tripadvisor

$ **21,232.00

Twenty-One Thousand Two Hundred Thirty-Two and 00/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈006975⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6975

Tripadvisor

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	CINV1160259	17,433.12	17,433.12		17,433.12
4/20/2017	Bill	CINV1161509	3,798.88	3,798.88		3,798.88
					Check Amount	21,232.00

First Coast Communit 21,232.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6975

Tripadvisor

4/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2017	Bill	CINV1160259	17,433.12	17,433.12		17,433.12
4/20/2017	Bill	CINV1161509	3,798.88	3,798.88		3,798.88
					Check Amount	21,232.00

First Coast Communit 21,232.00

S46240 R6A

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1671

DATE	PLEASE PAY	DUE DATE
03/01/2017	$300.00	03/16/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Restaurant Week website hosting fee for March, April, and May.	3	100.00	300.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $300.00

THANK YOU.

5/16/20 KGA

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1672

DATE	PLEASE PAY	DUE DATE
03/01/2017	$7,500.00	03/16/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
March paid search including Dining, Golf, Special Offers, Things to Do, and Nature.	1	7,500.00	7,500.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $7,500.00

THANK YOU.

548120
KGA

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
cathy@digitaledge.marketing
http://digitaledge.marketing

INVOICE

BILL TO
Amelia Island Convention &
Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

INVOICE # 1694
DATE 03/01/2017
DUE DATE 03/16/2017
TERMS Net 15

SERVICES	QTY	RATE	AMOUNT
March Facebook Spring Break campaign targeting families in the 4 in flight market destinations; Memphis, Minneapolis, Houston and Charlotte and the main feeder markets; Atlanta, Savannah, Jacksonville, Orlando, Tampa, New York, New Jersey, Boston and Philadelphia Focus on the airport and surrounding areas within a 25 mile radius. We will also layer in audience targeting focusing on Leisure Travellers, with HHI of $125K+. Demographics: Families. Run dates 3/10 to 3/31.	1	5,000.00	5,000.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

BALANCE DUE **$5,000.00**

SL 6/20 KBD

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1646

DATE	PLEASE PAY	DUE DATE
02/01/2017	$7,500.00	02/16/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Paid search marketing campaign targeting potential visitors using geo-targeting and behavioral targeting. Campaigns will include special offers, things to do, golf, spring break, etc.	1	7,500.00	7,500.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $7,500.00

THANK YOU.

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

5/4/2017

PAY TO THE ORDER OF Digital Edge

$ **20,300.00

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

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006994⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6994

Digital Edge

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	1671	300.00	300.00		300.00
5/4/2017	Bill	1672	7,500.00	7,500.00		7,500.00
5/4/2017	Bill	1694	5,000.00	5,000.00		5,000.00
5/4/2017	Bill	1646	7,500.00	7,500.00		7,500.00
					Check Amount	20,300.00

First Coast Communit 20,300.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6994

Digital Edge

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	1671	300.00	300.00		300.00
5/4/2017	Bill	1672	7,500.00	7,500.00		7,500.00
5/4/2017	Bill	1694	5,000.00	5,000.00		5,000.00
5/4/2017	Bill	1646	7,500.00	7,500.00		7,500.00
					Check Amount	20,300.00

First Coast Communit 20,300.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -246-

Convention & Visitors

2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/3/2017	11462

Bill To
Amelia Island Tourist Development Council

Budget Number	Description	Amount
	Staples supplies for Dickens on Centre event 2016	126.94

Bill both to Nao Co

548520

Total	$126.94
Balance Due	$126.94

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/17/16	ATL 1651752	8042329727
PLEASE PAY BY	TERMS	AMOUNT DUE
1/16/17	Net 30 Days	220.92

INVOICE DETAIL

Staples Business 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 Transaction Number: 14277

Invoice Number : 3324604496
Order : 151615970-000-001
Ordered By : AL TOURIST DEVELOPMENT COUNCIL
Transaction Date : 12/13/16

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	2380969	SANTA ENVELOPES GOLD FOIL 20PK	1	0	EA	1	6.99	6.99
11	2380969	CONTRAT ADJUSTMENT	1	0	EA	1	.20-	.20-
18	2381591	KRAFT TEXT LETTERHEAD 8.5X11	1	0	EA	1	9.99	9.99
19	2380968	NUTCRACKER ENVELOPE GOLDFOIL	1	0	EA	1	6.99	6.99
20	2380968	CONTRAT ADJUSTMENT	1	0	EA	1	.20-	.20-
27	2381641	SANTALETTERHEAD GOLDFOIL8.5X11	1	0	EA	1	9.99	9.99

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 33.56
Total: 33.56

548520

8455-01-00-1054396-0005-0193088

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
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/17/16	ATL 1651752	8042329727
PLEASE PAY BY	TERMS	AMOUNT DUE
1/16/17	Net 30 Days	220.92

INVOICE DETAIL

Staples Business 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: 004

Invoice Number : 3324604497
Order : 151685087-000-001
Ordered By : AL TOURIST DEVELOPMENT COUNCIL
Transaction Date : 12/15/16
Transaction Number: 31204

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	2417493	PLAID ENVELOPES GOLD FOIL 20PK	1	0	EA	1	6.99	6.99
11	2417493	CONTRAT ADJUSTMENT	1	0	EA	1	.70-	.70-
18	1680114	GEO PEPPERMINT GLTR ENV #10 20	1	0	EA	1	6.99	6.99
19	936274	GEO PEPPERMINT LTRHD 40 CT	1	0	EA	1	9.99	9.99
20	2380968	NUTCRACKER ENVELOPE GOLDFOIL	1	0	EA	1	6.99	6.99
21	2380968	CONTRAT ADJUSTMENT	1	0	EA	1	.20-	.20-
28	1680114	GEO PEPPERMINT GLTR ENV #10 20	1	0	EA	1	6.99	6.99
29	2381641	SANTALETTERHEAD GOLDFOIL8.5X11	1	0	EA	1	9.99	9.99
30	2380968	NUTCRACKER ENVELOPE GOLDFOIL	1	0	EA	1	6.99	6.99
31	2380968	CONTRAT ADJUSTMENT	1	0	EA	1	.20-	.20-
38	2417493	PLAID ENVELOPES GOLD FOIL 20PK	1	0	EA	1	6.99	6.99
39	2417493	CONTRAT ADJUSTMENT	1	0	EA	1	.70-	.70-
46	2381641	SANTALETTERHEAD GOLDFOIL8.5X11	1	0	EA	1	9.99	9.99
47	2417493	PLAID ENVELOPES GOLD FOIL 20PK	1	0	EA	1	6.99	6.99
48	2417493	CONTRAT ADJUSTMENT	1	0	EA	1	.70-	.70-
55	1680114	GEO PEPPERMINT GLTR ENV #10 20	1	0	EA	1	6.99	6.99
56	936274	GEO PEPPERMINT LTRHD 40 CT	1	0	EA	1	9.99	9.99

Freight: .00 Tax:(.0000 %) .00 Sub-Total: 93.38
Total: 93.38

548520 DOC 2014

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

8455-01-00-105410A-0006-0193089

Convention & Visitors

2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/3/2017	11463

Bill To
Amelia Island Tourist Development Council

Budget Number	Description	Amount
	Staples: Seaside Sculptor project	32.77

mc 534102 Seaside Sculptor project

Total	$32.77
Balance Due	$32.77

Seaside Sculptures

32402

STAPLES

1445 Sadler Road
FERNANDINA BEACH, FL 32034
(904) 261-2824

.E 1751415 9 005 67840
1063 01/11/17 04:39

TY SKU PRICE

**** Customer Order 2087988154 *******
I AUTO-FEED SCANNING
380461 0.690ea 83.49N
Contract Price $0.18 -61.71
Questions on Customer Order 2087988154
ll Customer Service at 1-800-3STAPLES
****
UBTOTAL 21.78
Tax Exempt Number 1999633835

AL $21.78

venience USD$21.78
d No.: XXXXXXXXXXX1352 [S]
h No.: OAPRVO

TOTAL ITEMS 121

ter Account 0001651752

Staples brand products.
Below Budget. Above Expectations.

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ck in rewards and free shipping every
Exclusions apply. See an associate
full program details or to enroll.

1063011117678400 5

Seaside Sculptures
53402

STAPLES

1445 Sadler Road
FERNANDINA BEACH, FL 32034
(904) 261-2824

1751415 9 005 67841
1063 01/11/17 04:40

Y SKU	PRICE
LEXAR 16GB S50 USB	
650590170173	10.99N
OTAL	10.99

Tax Exempt Number 1999633835

AL	$10.99
/enience	USD$10.99

] No.: XXXXXXXXXX1352 [S]
1 No.: 0APRV0

TOTAL ITEMS 1

ter Account 0001651752

Staples brand products.
Below Budget. Above Expectations.

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ick in rewards and free shipping every
y. Exclusions apply. See an associate
or full program details or to enroll.

1063011117678410 5

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

5/4/2017

PAY TO THE ORDER OF Amelia Island CVB

$ **159.71

One Hundred Fifty-Nine and 71/100********** DOLLARS

Amelia Island CVB

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007005⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7005

Amelia Island CVB

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	11462	126.94	126.94		126.94
5/4/2017	Bill	11463	32.77	32.77		32.77
					Check Amount	159.71

First Coast Communit 159.71

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7005

Amelia Island CVB

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	11462	126.94	126.94		126.94
5/4/2017	Bill	11463	32.77	32.77		32.77
					Check Amount	159.71

First Coast Communit 159.71

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:45 -257-

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/15/2017	11773

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

Submitted
5-22-17

Amex

Budget Number	Description	Amount
	37524552 548151 JAA parking at airport for NYC trip	28.00
	37524552 548151 Southwest Air trip to Nashville	375.57
	37523581 591016 Amazon virtural reality headseat	919.88
	37524552 548151 Andrews Downtown lunch at fl tourism day	42.39
	37524552 548151 RPS Tallahassee Klemn plaza parking for florida tourism day	4.00
	37524552 548151 Holiday Inn stay for Fl tourism day	119.00
	37524552 548151 Holiday Inn stay for Fl tourism day	119.00
	37524552 548151 Holiday Inn stay for Fl tourism day	119.00
	Total Reimbursable Expenses	1,726.84
	37524552 548151 Westin Nashville	608.48
	37524552 548019 Comcast internet service for depot	323.47
	Total Reimbursable Expenses	931.95
	37523552 548120 Facebook digital ad	429.64
	37523552 548120 Facebook digital ad	39.14
	37524552 548161 Horizons team lunch discuss tour of Amelia Properties	108.25
	37524552 548141 Visit Florida registration for Fl Tourism day for Ktimene	55.00
	37523552 548240 Go Daddy renewal of domain	119.88
	37523552 548240 Go daddy domain renewl	33.88
	37524552 548141 DMAI registration for CEO summit for DMO	1,195.00
	37523552 548520 Cube Smart storage renta for DOC	133.50
	Total Reimbursable Expenses	2,114.29
	37523552 548120 Conde Nast ad for magaizine	99,999.99
	37523552 548110 Apple iTunes used for soundtrack	12.57
	37523552 548240 Buffer monthly billing	10.00
	37523552 548110 Jessica Savage Forbes materials used for "safety video"	10.91
	37524552 548161 Flash foods food for British fam tour	5.75
	Total Reimbursable Expenses	39.23

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/15/2017	11773

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

Budget Number	Description	Amount
	37523552 548110 Walgreens makeup for safety video shoot	21.69
	37524552 548018 Happy walking tour for British journlist visit	440.00
	37524552 548018 Townies for British journalist	55.61
	37523552 548120 Facebook digital ad	79.83
	37523552 548120 Facebook digital ad	126.65
	37523552 548120 Visit Florida london campaign ad	7,500.00
	37523552 548110 Jersey Mikes meeting about watersport video	18.56
	37523552 548240 applie itunes cloud storage	2.99
	37524552 548151 Coli gift for trade show in germany	48.14
	37523552 548240 Mention montly fee	29.00
	37523552 548240 Click to Tweet test app	4.97
	37524552 548151 Max & Ermas meal while traveling to Germany	19.36
	Total Reimbursable Expenses	8,346.80
	37524552 548151 Vino Volo meal traveling to Germany	24.76
	37524552 548151 S Bhg Freidichstrasse meal in Germany for berlin trade show	31.93
	37524552 548151 Taxibetrieb transportaion in Germany for Berlin trade show	25.22
	37524552 548151 DB bahn transportaion while in Berlin from hotel to show in Berlin	14.94
	37524552 548151 Gastro Flughafen meal in Berlin for trade show	39.06
	37524552 548151 Cab Charge transportaion in Germany for trade show	26.68
	37524552 548151 Restaurant Horvath dinner in Germany at trade show	384.19
	Total Reimbursable Expenses	546.78
	37524552-548151 mytaxi.com: Kate Harris berlin travel expense	17.08
	37523552 548240 CallRail monthly billing for tracking phone calls	162.70
	37524552 548151 Deutschebahn train ticket in Berlin for trade show	154.90
	37524552 548151 Deutschebahn train ticket in Berlin for trade show	41.62
	37524552 548151 Hotel Melia Berlin stay in Berlin for trade show	1,538.37
	37524552 548151 R&T Suisse meal on train traveling from Berlin to Frankfurt	22.16
	37524552 548151 Heiderkrug Hotel meal in Germany for trade show	21.40
	37524552 548151 Sumup taxi Transportaion in germany for trade shown	15.87

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/15/2017	11773

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

Budget Number	Description	Amount
	37524552 548151 Deutsche Lufthansa baggage expense for travel from germany to home	26.63
	37524552 548151 Earl of Sandwich meal for travel back home from germany	18.49
	37524552 548151 Steigenberger Hotel stay in germany while attending trade show	487.01
	37524552 548151 Sumup Taxi transportaion in germany to airport	47.88
	37523552 548110 DTTSP stock photo monthly fee	10.00
	37525539 534102 Ez texting monthly fee for texting for beach clenup	25.00
	Total Reimbursable Expenses	2,589.11
	37524552 548161 JAA parking for allegiant air meeting	7.50
	37523552 548110 Dunkin Donuts breakfast for crew and Amy for 360 video shoot	16.45
	37523581 591016 Decal Girl decal Samsung skin for phone for virtual reality	23.04
	Total Reimbursable Expenses	46.99
	37524552 548151 Southwest Air trip to Nashville (correction from above)	0.30

Total	$116,342.28
Balance Due	$116,342.28

Business Gold Rewards
AMELIA ISLAND CVB
CHARLES LANGLEY
Closing Date 03/24/17

Mels copy

OPEN SM

Account Ending 0-01002

Payments and Credits

Summary

	Total
Payments	-$3,665.61
Credits	
CHARLES LANGLEY 0-01002	-$14.88
Total Payments and Credits	**-$3,680.49**

Detail

*Indicates posting date

Payments			**Amount**
03/07/17*	CHARLES LANGLEY	ONLINE PAYMENT - THANK YOU	-$3,665.61

Credits				**Amount**
03/14/17	CHARLES LANGLEY	HOLIDAY INN TALLAHASSEE FL Arrival Date 03/13/17 00000000 LODGING	Departure Date 03/14/17	-$14.88

New Charges

Summary

	Total
CHARLES LANGLEY 0-01002	$2,506.14
MELANIE CRAWFORD 0-01010	$102,437.75
KATE HARRIS 0-01028	$11,845.20
AMY LAROIX 0-01036	$46.99
Total New Charges	**$116,836.08**

Detail

CHARLES LANGLEY
Card Ending 0-01002

lol Intercompany

				Foreign Spend	Amount
02/22/17	UBER *US FEB22 QG7WQ HELP.UBER.COM	HELP.UBER.COM	CA		$20.90 X
02/22/17	JAXVILLE AVIATION AUTH PARK JAXVILLE A 904-741-2277	JACKSONVILLE	FL		$28.00 ✓
03/03/17	SW AIR SOUTHWEST AIRLINES (MASTE	DALLAS	TX		$375.87 ✓
03/09/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$919.88 ✓
03/13/17	ANDREWS 650000008204722 8502223444 TIP $7.00	TALLAHASSEE	FL		$42.39 ✓

From:	To:	Carrier:	Class:
JACKSONVILLE INTER	NASHVILLE	WN	W
	JACKSONVILLE INTER	WN	O
	N/A	YY	00
	N/A	YY	00

Ticket Number: 5262492223623
Passenger Name: LANGLEY/CHARLES G
Document Type: PASSENGER TICKET
Date of Departure: 03/17

Continued on reverse

Detail Continued

				Foreign Spend	Amount
03/14/17	RPS TALLAHASSEE KLEMAN PLAZA RPS TALLA 850-561-3066	TALLAHASSEE	FL		$4.00
03/14/17	HOLIDAY INN Arrival Date 03/13/17 Departure Date 03/14/17 00000000 LODGING	TALLAHASSEE	FL		$119.00
03/14/17	HOLIDAY INN Arrival Date 03/13/17 Departure Date 03/14/17 00000000 LODGING	TALLAHASSEE	FL		$133.88
03/14/17	HOLIDAY INN Arrival Date 03/13/17 Departure Date 03/14/17 00000000 LODGING	TALLAHASSEE	FL		$119.00
03/16/17	CANTINA LOUIE 904-746-7924	FERNANDINA BE	FL		$28.26
03/24/17	THE WESTIN NASHVILLE THE WESTIN NASH Arrival Date 03/23/17 Departure Date 03/23/17 00000000 LODGING	NASHVILLE	TN		$106.48
03/24/17	THE WESTIN NASHVILLE THE WESTIN NASH Arrival Date 03/23/17 Departure Date 03/23/17 00000000 LODGING	NASHVILLE	TN		$608.48

MELANIE CRAWFORD
Card Ending 0-01010

				Foreign Spend	Amount
02/24/17	COMCAST CABLE COMM CABLE SVCS	800-COMCAST	FL		$323.47
02/28/17	FACEBK *MDU9MB26U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		$429.64
02/28/17	FACEBK *NDU9MB26U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		$39.14
03/02/17	HORIZONS 650000006135381 9043212430 TIP $18.00	FERNANDINA BE	FL		$108.25
03/02/17	VISIT FLORIDA SERVICE CENTRAL VISIT FL 850-488-5607	TALLAHASSEE	FL		$55.00
03/03/17	GODADDY.COM (480)505-8855	480-505-8855	AZ		$119.88
03/06/17	GODADDY.COM (480)505-8855	480-505-8855	AZ		$33.88
03/07/17	CUBESMART 6170 201001003964673 877-279-0721	EL PASO	TX		$133.50
03/07/17	DESTINATION MARKETING 512-485-3189	WASHINGTON	DC		$1,195.00
03/17/17	CONDE NAST PUBLICAT 302-830-9523	302-830-9523	DE		$99,999.99

KATE HARRIS
Card Ending 0-01028

				Foreign Spend	Amount
02/23/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA		$12.57

Continued on next page

Detail Continued

				Foreign Spend	Amount
02/24/17	JESSICA SAVAGE FORBES squareup.com/receipts	Fernandina Beach	FL		$10.91
02/25/17	BUFFER BUFFER AWESOME 8778877815	SAN FRANCISCO	CA		$10.00
02/26/17	FLASH FOODS GAS STATION Quantity / Description 1 MERCHANDISE 3 FUEL	FERNANDINA BEACH	FL		$5.75
02/26/17	WALGREENS 8002892273 Description REFER TO RECEIPT	FERNANDINA	FL		$21.69
02/27/17	HAPPY TRAILS WALKING H 9045573126	FERNANDINA BEACH	FL		$440.00
02/27/17	Townies Pizza 904-277-4755	Fernandina Be	FL		$55.61
02/28/17	FACEBOOK INC.*HPVZQBW4H2 ADVERTISING SERVICE	MENLO PARK			$79.83
02/28/17	FACEBOOK INC.*FPVZQBW4H2 ADVERTISING SERVICE	MENLO PARK			$126.65
03/02/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		$244.69
03/02/17	VISIT FLORIDA SERVICE CENTRAL VISIT FL 850-488-5607	TALLAHASSEE	FL		$7,500.00
03/03/17	JERSEY MIKE'S 13115 0000 904-556-7526 Description FAST FOOD RESTAURAN	FERNANDINA BE	FL		$18.56
03/04/17	COLIE'S CLOTHING + GIFTS GOSQ.COM squareup.com/receipts	Fernandina Beach	FL		$48.14
03/04/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA		$2.99
03/05/17	MAT@MENTION.COM +33176360697	PARIS 09	PA		$29.00
03/05/17	RADIOSHACK COR198036 94100198036 000-0000000	FERNANDINA BC	FL		$68.47
03/06/17	CLICKTOTWEET.COM CLICK 6023682424	PHOENIX	AZ		$4.97
03/06/17	MAX ERMA'S 734-727-0055 Description FOOD/BEVERAGE	DULLES	VA		$19.36
03/06/17	VINO VOLO-JAX 0041 415-255-0100 Description FOOD/BEVERAGE	JACKSONVILLE	FL		$24.76
03/07/17	S BHF FRIEDRICHSTRASSE PASSENGER RAILWAY	BERLIN	BE	30,00 European Union Euro	$31.93
03/07/17	TAXIBETRIEB SADETTIN DENIZ TAXICAB & LIMOUSINE	BERLIN	DE	23,70 European Union Euro	$25.22
03/11/17	DB BAHN (REISEZENTRUM) PASSENGER RAILWAY BERLIN FRIEDR ID:13872 POS:014 986 094954	BERLIN	BE	14,00 European Union Euro	$14.94

Continued on reverse

Detail Continued

				Foreign Spend	Amount
03/11/17	GASTRO FLUGHAFEN BERLIN TEGEL RESTAURANT	BERLIN	DE	36,60 European Union Euro	$39.06
03/11/17	CAB CHARGE TAXICAB & LIMOUSINE	BERLIN	BE	25,00 European Union Euro	$26.68
03/12/17	RESTAURANT HORVATH RESTAURANT	BERLIN	DE	360,00 European Union Euro	$384.19
03/12/17	mytaxi.com TAXICAB & LIMOUSINE	taxi tour	HA	16,00 European Union Euro	$17.08
03/13/17	WWW.DEUTSCHEBAHN.COM (INTERNET) MISC TRANSPORTATION EIGENVERTRIEB CRSOS 216MH4 PK 07 669960 00651	BERLIN	BE	145,15 European Union Euro	$154.90
03/13/17	WWW.DEUTSCHEBAHN.COM (INTERNET) MISC TRANSPORTATION EIGENVERTRIEB CRSOS WHN2Y7 PK 07 669960 00651	BERLIN	BE	39,00 European Union Euro	$41.62
03/13/17	CALLRAIL.COM CALLRAIL.COM 4047195214	ATLANTA	GA		$162.70
03/13/17	HOTEL MELIA BERLIN LODGING	BERLIN	BE	1.441,50 European Union Euro	$1,538.37
03/13/17	R & T SUISSE SA BUSINESS SERVICE	BERN	CH	20,80 European Union Euro	$22.16
03/14/17	HEIDEKRUG HOTEL LODGING	OBERURSEL	HE	20,00 European Union Euro	$21.40
03/14/17	SUMUP*TAXI AYSE KARACA null	BAD HOMBURG VOR DER H	DE	14,90 European Union Euro	$15.87
03/15/17	DEUTSCHE LUFTHANSA AG DEUTSCHE LUFTHANSA AG	Koeln	DE	25,00 European Union Euro	$26.63

From:	To:	Carrier:	Class:
FRANKFURT INTERNAT	N.Y. NEWARK INTL A	LH	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 22082114944600
Passenger Name: YANDOH HARRIS/KATE TUCKER
Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.

03/15/17	EARL OF SANDWICH FAST FOOD RESTAURANT FOOD/BEVERAGE $15.49 TIP $3.00	NEWARK	NJ		$18.49
03/15/17	STEIGENBERGER HOTEL BAD HOMBURG LODGING	BAD HOMBURG	HE	457,20 European Union Euro	$487.01
03/15/17	SUMUP*TAXIUNTERNEHMEN KHALED RAHMATI null	BAD HOMBURG VOR DER H	DE	45,00 European Union Euro	$47.88
03/17/17	STARBUCKS STORE 1148 FAST FOOD RESTAURANT	FERNANDINA BEACH	FL		$10.12
03/17/17	DEATH TO STOCK 4197871159	COLUMBUS	OH		$10.00
03/21/17	EZTEXTING COM 650000007001194 2122554663 Description Price EZTEXTING COM $25.00	JERSEY CITY	NJ		$25.00

Kate
NO RECEIPT

AMY LAROIX
Card Ending 0-01036

				Foreign Spend	Amount
02/21/17	JAXVILLE AVIATION AUTH PARK JAXVILLE A 904-741-2277	JACKSONVILLE	FL		$7.50

Continued on next page

Detail Continued

					Foreign Spend	Amount
02/25/17	DD/BR #352643 617-510-9162	Q35	FERNANDINA BC	FL		$16.45
03/08/17	DECALGIRL.COM 3023608072		REHOBOTH BEACH	DE		$23.04

Fees

	Amount
Total Fees for this Period	**$0.00**

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	$0.00
Total Interest in 2017	$0.00

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#

Cirrex - NYC trip

Gil Langley

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, March 03, 2017 8:01 PM
To: Gil Langley
Subject: Flight reservation (5O59EF) | 17MAR17 | JAX-BNA | Langley/Charles G

5-5-15/ Dmcc Summit 6c CEOSforum

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Upcoming Trip: 03/17/17 - Nashville

Air itinerary

AIR Confirmation: 5O59EF

Confirmation Date: 03/03/17

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
LANGLEY/CHARLES G	37366372	5262492223623	Mar 3, 1940 2018	

Date	Flight	Departure/Arrival
Fri Mar 17	1257	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **10:45 AM** Arrive in **NASHVILLE, TN** (BNA) at **11:15 AM** Wanna Get Away

Date	Flight	Departure/Arrival

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Book a hotel >

Add a rental car
Book a car >

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Sign up and save >

travel will result in the forfeiture of all remaining unused funds.

JAX WN BNA183.94WLNCPNR WN JAX139.29OLNUPNR 323.23 END ZPJAXBNA XT11.20AY9.00XFJAX4.5BNA4.5

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

✈ [illegible] 5O59EF

[illegible] Fare	[illegible]
Excise Taxes	$ 24.24
Segment Fee	$ [illegible]
Passenger Facility Charge	$ [illegible]
September 11th Security Fee	$ 11.20
Total Air Cost	$375.97

Payment Information

Payment Type: [illegible]

XXXXXXXXXXXX[illegible]

Date: Mar 6, 2017

Payment Amount: $[illegible]

Useful Tools	Know Before You Go	Special Travel Needs
Check-in Online	At the Airport	Traveling with Children
Early Bird Check-In	Baggage Policies	Traveling with Pets
View Itinerary	Suggested Airport Arrival Times	Unaccompanied Minors
Change A Reservation	Security Prohibited Items	Military Fares
Cancel An Reservation	Customers of Size	Customers with Disabilities
Check Flight Status	At the Gate	
Flight Status Notification	Ticketless and Refunds	
Rules & FAQ		
Fare Rules		

Legal Policies & Helpful Information

Privacy Policy | Customer Service Commitment | Contact Us

amazon.com

Final Details for Order #102-4410119-7893830

Print this page for your records.

Order Placed: March 7, 2017
Amazon.com order number: 102-4410119-7893830
Order Total: $919.88

Shipped on March 9, 2017

Items Ordered	Price
1 of: *Samsung Gear VR Life Case Semi-Hard Compact Travel Storage Carrying Case Cover Bag by InfiniApps: Compatible with ALL generations of Gear VR* Sold by: Infiniapps Technology LLC (seller profile) Condition: New Brand New in Box	$19.99
3 of: *Samsung Gear VR - Virtual Reality Headset - Latest Edition (US Version with Warranty)* Sold by: Amazon.com LLC Condition: New	$79.99
1 of: *LTGEM EVA Hard Case Travel Carrying Storage Bag for Samsung Gear VR - Virtual Reality Headset* Sold by: senchang Fitting (seller profile) Condition: New New	$12.99

Shipping Address:
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$272.95
Shipping & Handling:	$0.00
Total before tax:	$272.95
Sales Tax:	$16.80
Total for This Shipment:	**$289.75**

Shipped on March 9, 2017

Items Ordered	Price
2 of: *Samsung Gear VR - Virtual Reality Headset - Latest Edition (US Version with Warranty)* Sold by: Amazon.com LLC Condition: New	$79.99

Shipping Address:
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$159.98
Shipping & Handling:	$0.00
Total before tax:	$159.98
Sales Tax:	$11.20
Total for This Shipment:	**$171.18**

Shipped on March 8, 2017

Items Ordered	Price
1 of: *Samsung Galaxy S7 Edge Smartphone - GSM Unlocked - 32 GB - No Warranty - Black* Sold by: Edge Cellular (seller profile)	$458.95

Condition: Refurbished
"30 DAY MONEY BACK GUARANTEE" Phone is in very good condition and shows very little signs of use. GSM Unlocked (Sim card NOT included). Comes with charger, cable (aftermarket). Original box NOT included.

Shipping Address:
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$458.95
Shipping & Handling:	$0.00
Total before tax:	$458.95
Sales Tax:	$0.00
Total for This Shipment:	**$458.95**

Payment information

Payment Method:
American Express | Last digits: 1002

Billing address
Gil Langley
2398 SADLER RD STE 200
FERNANDINA BEACH, FL 32034-4556
United States

Item(s) Subtotal:	$891.88
Shipping & Handling:	$0.00
Total before tax:	$891.88
Estimated tax to be collected:	$28.00
Grand Total:	**$919.88**

Credit Card transactions

American Express ending in 1002: March 9, 2017: $289.75
American Express ending in 1002: March 9, 2017: $171.18
American Express ending in 1002: March 9, 2017: $458.95

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

5/8/51
£1 Tourism

** Customer Copy **
Andrew's Downtown
Tab: 4
Allison R. 3/13/2017 1:44 PM

Transaction # 911307
Amex

Amount $35.39

TIP: 7.00
TOTAL: 42.39

ANDREWS DOWNTOWN
228 South Adams Street
Tallahassee, FL 32301

Table #4
...s #: 911307 Serv: Allison R.
...3/2017 1:44 PM # Cust:2

...ian	Descript	Cost
	MISO SA MON SALAD	$15.95
	ICED TEA	$2.99
	ICED TEA	$2.99
	BASIC BURGER	$10.99

Net Total: $32.92
FST $2.47

TOTAL: $35.39

...l: $26.94
...erage: $5.98

Amex $35.39

<-REPRINTED->
THANKS for coming!!!

72 03-14-17

Jim Mcmanemon **538 Patriots Way** **Fernandina Beach Fl** **Fernandina Beach FL 32034** **United States**	Folio No.	: **294765**		Room No.	: **226**
	A/R Number	:		Arrival	: **03-13-17**
	Group Code	: **CVB**		Departure	: **03-14-17**
	Company	: **none**		Conf. No.	: **62886671**
	Membership No.	: **PC**	**735982581**	Rate Code	:
	Invoice No.	:		Page No.	: **1 of 2**

Date	Description		Charges	Credits
03-13-17	*Accommodation		119.00	
03-13-17	Accommodation Tax-State Sale		8.93	
03-13-17	Accommodation Tax-Occupanc		5.95	
03-14-17	Accommodation Tax-State Sal	Tax Exemption	-8.93	
03-14-17	Accommodation Tax-Occupanc	Tax Exemption	-5.95	
03-14-17	American Express	XXXXXXXXXXXX1002		119.00
		Total	**119.00**	**119.00**
		Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

7L Tourism Dev MC
548151

Holiday Inn Hotel & Suites Tallahassee
2725 Graves Road
Tallahassee, FL 32303
Telephone: (850) 536-2000 Fax: (850) 536-2001

G

72 03-14-17

Charles Langley	Folio No.	: **294761**	Room No.	: **526**
2398 Sadler Road, Suite 200	A/R Number	:	Arrival	: **03-13-17**
Fernandina Beach Fl	Group Code	: **CVB**	Departure	: **03-14-17**
Usa 32034	Company	: **none**	Conf. No.	: **62871993**
	Membership No.	:	Rate Code	:
	Invoice No.	:	Page No.	: **1 of 1**

Date	Description		Charges	Credits
03-13-17	*Accommodation		119.00	
03-13-17	Accommodation Tax-State Sale		8.93	
03-13-17	Accommodation Tax-Occupanc		5.95	
03-14-17	American Express	XXXXXXXXXXXX1002		133.88
03-14-17	Accommodation Tax-State Sal		-8.93	
03-14-17	Accommodation Tax-Occupanc		-5.95	
03-14-17	American Express	XXXXXXXXXXXX1002		-14.88
		Total	**119.00**	**119.00**
		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.

FL Tourism Day

MC

548151

Holiday Inn Hotel & Suites Tallahassee
2725 Graves Road
Tallahassee, FL 32303
Telephone: (850) 536-2000 Fax: (850) 536-2001

G

GIS card

72 03-14-17

Leigh Palmer	Folio No.	: **294764**	Room No.	: **601**
2398 Sadler Road, Suite 200	A/R Number	:	Arrival	: **03-13-17**
Fernandina Beach Fl	Group Code	: **CVB**	Departure	: **03-14-17**
Usa 32034	Company	: **none**	Conf. No.	: **62882393**
	Membership No.	:	Rate Code	:
	Invoice No.	:	Page No.	: **1 of 1**

Date	Description		Charges	Credits
03-13-17	*Accommodation		119.00	
03-13-17	Accommodation Tax-State Sale		8.93	
03-13-17	Accommodation Tax-Occupanc		5.95	
03-14-17	Accommodation Tax-State Sal	Tax Exemption	-8.93	
03-14-17	Accommodation Tax-Occupanc	Tax Exemption	-5.95	
03-14-17	American Express	XXXXXXXXXXXX1002		119.00
		Total	**119.00**	**119.00**
		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.

5/16/15 Tourism

Holiday Inn Hotel & Suites Tallahassee
2725 Graves Road
Tallahassee, FL 32303
Telephone: (850) 536-2000 Fax: (850) 536-2001

5/18/15
DMAI Summit
6

Westin Nashville
807 Clark Place
Nashville, TN 37203
United States
Tel: 615-248-2800 Fax: 6154017363

WESTIN®
HOTELS & RESORTS

Mr. Charles Langley
DE16AA - DMAI CEO Summit 2017 Att00-57Q

Page Number	:	1	Invoice Nbr	: 132267
Guest Number	:	81626		
Folio ID	:	A		
Arrive Date	:	20-MAR-17	15:18	
Depart Date	:	22-MAR-17	12:30	
No. Of Guest	:	2		
Room Number	:	414		
Club Account	:	SPG - A6717		
AR Account	:	8993 - Comp Internet Charges		

Tax ID :
Westin Nashville MAR-23-2017 02:11 9999

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
20-MAR-17	02:05	RT414	Room Charge	259.00	
20-MAR-17	02:05	RT414	State Tax	23.96	
20-MAR-17	02:05	RT414	County Tax	15.54	
20-MAR-17	02:05	RT414	City Tax	2.50	
21-MAR-17	07:29	16920	Decker And Dyer Lounge	6.48	
21-MAR-17	02:04	RT414	Room Charge	259.00	
21-MAR-17	02:04	RT414	State Tax	23.96	
21-MAR-17	02:04	RT414	County Tax	15.54	
21-MAR-17	02:04	RT414	City Tax	2.50	
22-MAR-17	12:30	AX	American Express-1002		-608.48
22-MAR-17	13:54	13292	D&D Milk Chocolate B	6.57	
22-MAR-17	13:54	13293	Coca Cola	5.48	
22-MAR-17	13:54	13294	Coca Cola	5.48	
22-MAR-17	13:54	13295	Ginger Ale	4.38	
22-MAR-17	13:55	13296	Stella Artois	6.57	
22-MAR-17	13:55	13297	White Wine	28.00	
22-MAR-17	13:55	13298	Scotch Whisky	10.00	
22-MAR-17	13:55	13299	Bourbon	10.00	

Continued on the next page

Amount Due:	$323.47
Payment Due Date:	02/23/2017

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.

Best regards,

Comcast Business Customer Care

Our Promise to You

We know you depend on Comcast Business for the success of your business, and we take that trust seriously. If your service is interrupted, we promise to resolve it **as quickly as possible**. If you report a service interruption that was our issue, **you will receive a bill credit**. It's that simple. **That's Comcast — we back our service with this promise**.

COMCAST BUSINESS PROMISE

COMCAST BUSINESS B4B BUILT FOR BUSINESS™

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.

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Comcast respects your privacy. For a complete description of our privacy policy, click here.

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

Transaction #1173997236050287-2412769

	Facebook Ads Payment
	343515068
	02/28/2017 5:07am
	$429.64 USD
	Remaining ad costs at the end of the month.
	American Express *1010 - Reference Number MDU9MB26U2
	Paid

Billing Activity

Ad ID	Ad Name	Details	Amount
6064952931346	Post: "We love to hear the s...ies behind the faces --..."	1,494 Impressions	$19.25 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064952931346	Post: "We love to hear the s...ies behind the faces --..."	6 Impressions	$0.13 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064952931346	Post: "We love to hear the s...ies behind the faces --..."	1,317 Impressions	$17.58 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064952931346	Post: "We love to hear the s...ies behind the faces --..."	1,298 Impressions	$18.97 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064952931346	Post: "We love to hear the s...ies behind the faces --..."	1,775 Impressions	$18.76 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064952931346	Post: "We love to hear the s...ies behind the faces --..."	1,546 Impressions	$18.51 USD
6065008856946	Post: "See for yourself why ... Béla Fleck and Abigail..."	616 Impressions	$6.79 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064952931346	Post: "We love to hear the s...ies behind the faces --..."	1,498 Impressions	$16.44 USD
6065008856946	Post: "See for yourself why ... Béla Fleck and Abigail..."	761 Impressions	$9.45 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064952931346	Post: "We love to hear the s...ies behind the faces --..."	2,090 Impressions	$18.74 USD
6065008856946	Post: "See for yourself why ... Béla Fleck and Abigail..."	973 Impressions	$10.54 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064952623946	Post: "Every Saturday, you can explore the Farmer's..."	3,220 Impressions	$3.02 USD
6064952931346	Post: "We love to hear the s...ies behind the faces --..."	1,829 Impressions	$17.62 USD
6065008856946	Post: "See for yourself why ... Béla Fleck and Abigail..."	804 Impressions	$10.35 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064952623946	Post: "Every Saturday, you can explore the Farmer's..."	7,809 Impressions	$8.16 USD
6064952931346	Post: "We love to hear the s...ies behind the faces --..."	1,858 Impressions	$17.89 USD
6065008856946	Post: "See for yourself why ... Béla Fleck and Abigail..."	583 Impressions	$7.43 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064952623946	Post: "Every Saturday, you can explore the Farmer's ..."	7,589 Impressions	$8.03 USD
6064952931346	Post: "We love to hear the s ...ies behind the faces --..."	1,572 Impressions	$16.42 USD
6065008856946	Post: "See for yourself why ... Béla Fleck and Abigail ..."	520 Impressions	$8.87 USD
			$33.32 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064944815946	Event: Surprise your Valenti... chamber music with Anne...	953 Impressions	$15.54 USD
6064952623946	Post: "Every Saturday, you can explore the Farmer's ..."	8,253 Impressions	$7.95 USD
6064952931346	Post: "We love to hear the s ...ies behind the faces --..."	1,635 Impressions	$17.58 USD
6065008856946	Post: "See for yourself why ... Béla Fleck and Abigail..."	352 Impressions	$5.98 USD
			$47.05 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064944815946	Event: Surprise your Valenti... chamber music with Anne...	3,311 Impressions	$55.41 USD
6064952623946	Post: "Every Saturday, you can explore the Farmer's..."	9,032 Impressions	$9.20 USD
6064952931346	Post: "We love to hear the s ...ies behind the faces --..."	1,950 Impressions	$17.21 USD
6065008856946	Post: "See for yourself why ... Béla Fleck and Abigail..."	165 Impressions	$1.45 USD
			$83.27 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6064944815946	Event: Surprise your Valenti... chamber music with Anne...	1,844 Impressions	$29.05 USD
6064952623946	Post: "Every Saturday, you can explore the Farmer's..."	6,070 Impressions	$8.80 USD
6064952931346	Post: "We love to hear the s ...ies behind the faces --..."	1,009 Impressions	$8.50 USD
			$46.35 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

Transaction #1173997239383620-2412770

Facebook Ads Payment

343515068

02/28/2017 5:07am

$39.14 USD

Remaining ad costs at the end of the month.

American Express *1010 - Reference Number NDU9MB26U2

Paid

Billing Activity

Ad ID	Ad Name	Details	Amount
6065008856946	Post "See for yourself why ... Bela Fleck and Abigail..."	60 Impressions	$1.30 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6065008856946	Post "See for yourself why ... Bela Fleck and Abigail..."	195 Impressions	$5.04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6065008856946	Post "See for yourself why ... Bela Fleck and Abigail..."	173 Impressions	$4.24 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6065008856946	Post "See for yourself why ... Bela Fleck and Abigail..."	149 Impressions	$4.02 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6065008856946	Post: "See for yourself why .. Béla Fleck and Abigail .."	230 Impressions	$6.21 USD

Billing Activity

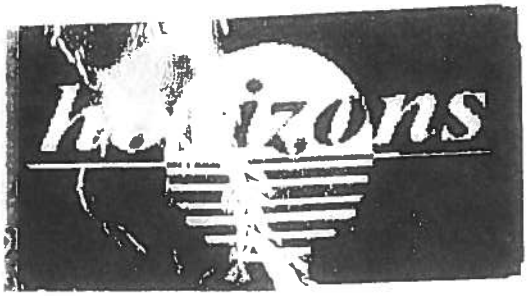
Ad ID	Ad Name	Details	Amount
6065008856946	Post: "See for yourself why .. Béla Fleck and Abigail .."	172 Impressions	$5.60 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6065008856946	Post: "See for yourself why .. Béla Fleck and Abigail .."	325 Impressions	$7.81 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6065008856946	Post: "See for yourself why .. Béla Fleck and Abigail .."	224 Impressions	$4.92 USD



rizons
ie In
der #: 1013-3118
ble 10
uests
ver: Laklyn
shier: Laklyn
gister: Bar (receipt2)
7-03-02 13:08:27

3 Tea	$ 6.00
1 Sweet Potato Fries	$ 6.50
1 Spec Salad	$ 13.00
2 Spec Sandwich - Sweet Pot Fries	$ 26.00
Crab Cake Sand - Sweet Pot Fries	$ 9.50
Cup Soup	$ 3.25
Tuna Melt - House Salad - SOS	$ 8.25
Turkey Brie Panini - Sweet Pot Fries	$ 8.50
soup upcharge	$ 4.00
Subtotal:	$ 85.00
Sales Tax (7% of $ 75.00)	$ 5.25
Total:	$ 90.25
Amount Due:	$ 90.25

Horizons

Powered by LAVU

izons
er #: 1013-3118 Check i
le 10
ver: Laklyn
7-03-02 13:08:55

CREDIT CARD SALE

EX ...1010
#: 1205003232
h Code: 588426

Amount: $ 90.25

Suggested Gratuity
18 % = 16.24 20 % = 18.05 22 % = 19.86

Gratuity

Total 108.25

Customer Copy

m

Melanie Crawford

Subject: FW: Registration Confirmed - 2017 Florida Tourism Day

Dear Ktimene:

Your registration has been confirmed. Please save this email for future reference.

Event: 2017 Florida Tourism Day
Attending: Ktimene Axetell
Number in Party: 1
Time: 8:30 AM
Date: Tuesday, March 14, 2017
Confirmation Number: HSNDQ2QDT7M
Current Registration:

Registration Information:

Registration Items	
Ktimene Axetell	Florida Tourism Day Registration
Additional Information	
Ktimene Axetell	Please indicate/check your primary affiliation VISIT FLORIDA Please select your county below Nassau

If you no longer want to receive emails from VISIT FLORIDA, please Opt-Out

Your payment for the 2017 Florida Tourism Day event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Florida Tourism Day Registration	$55.00	1	$55.00
		Transaction Total	$55.00

Registration Confirmation Number: HSNDQ2QDT7M
View your registration

If you have any questions about this transaction or email, please contact VISIT FLORIDA directly at rbruce@visitflorida.org.

GoDaddy™

GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

54240
PP

Receipt

Date: Mar 3, 2017 2:19 PM

Receipt #: 1100423466
Customer #: 17333749

Bill To:
Charles Langley
Amelia Island Tourist Development Council

2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States
+1.9042774369

Payment Information:
Melanie Crawford
AMEX ##########1010
Paid: $119.88

Items

Discount Domain Club Membership Renewal

Item Number: 10875
Quantity: 1
Term: 1

List Price: $119.88
Purchase Price: $119.88
ICANN Fee: $0.00
Discount: $0.00
Subtotal: $119.88
Taxes: $0.00
Total: $119.88

Premium Cash Parking Renewal

Item Number: 15304
Quantity: 1
Term: 1

List Price: $11.99
Purchase Price: $0.00
ICANN Fee: $0.00
Discount: $0.00
Subtotal: $0.00
Taxes: $0.00
Total: $0.00

Total: $119.88 USD

Subtotal: $119.88
Tax: $0.00

GoDaddy™

GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

54840 DS

Receipt

Date: Mar 6, 2017 4:55 PM

Receipt #: 1101859724
Customer #: 17333749

Bill To:
Charles Langley
Amelia Island Tourist Development Council

2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States
+1.9042774369

Payment Information:
Melanie Crawford
AMEX ##########1010
Paid: $33.88

Items

.COM Domain Registration
ameliapetanque.com

Item Number: 102
Quantity: 1
Term: 2

List Price: $29.98
Purchase Price: $16.58
ICANN Fee: $0.36
Discount: $0.00
Subtotal: $16.94
Taxes: $0.00
Total: $16.94

.COM Domain Registration
amelia-petanque.com

Item Number: 102
Quantity: 1
Term: 2

List Price: $29.98
Purchase Price: $16.58
ICANN Fee: $0.36
Discount: $0.00
Subtotal: $16.94
Taxes: $0.00
Total: $16.94

Total: $33.88 USD

Subtotal: $33.88
Tax: $0.00

Destination Marketing Association International
2025 M Street NW, Suite 500
Washington, DC 20036
United States
+1 (202) 296-7888
http://www.destinationmarketing.org
membership@destinationmarketing.org

Destination Marketing
SEE WHAT TOMORROW BRINGS

Summit Conference

THANK YOU!

March 20-22, 2017

Date:	3/7/2017
Receipt Number:	0000019633
Payment Method:	AMERICAN_EXPRESS **1010 (6/2020)
Amount	$1,195.00

Sold To:

Charles Langley
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island Florida 32034

QTY	DESCRIPTION	UNIT PRICE	SALE PRICE	LINE TOTAL
1	**DMO Registration (2017 CEO Summit)** *2017CEO Summit-General Registration*	$1,195.00		$1,195.00

Total Items:	$1,195.00
TOTAL PAID:	$1,195.00

Memo

Sales Order #000049918

Event

548141

If you have any questions on this invoice, please contact the Abraham McFarland, Accountant, at +1 (202) 835-4216 or amcfarland@destinationmarketing.org

M

6170 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date:	Mar 07, 2017
Transaction Number:	1032040825
Account Name:	Amelia Island CVB
Account Number:	1003157362
Agent:	A AP

Amelia Island CVB
2398 Sadler Road Suite 200

Fernandina Beach, FL 32034

Charge Date	Item Description	Amount
Mar 07, 2017	Unit C33 Rent: (Mar 7, 2017 thru Apr 6, 2017)	$121.50
Mar 07, 2017	Protection Plan 2,000 coverage: (Mar 7, 2017 thru Apr 6, 2017)	$12.00

S48620 Dickens Storage MC

Charges Summary:

Charges:	$133.50
Tax:	$.00
Total Charges:	$133.50

Payment Summary:

Total Tendered:	$133.50
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1010	$133.50

M

548120mC

CONDÉ NAST

1313 NORTH MARKET STREET, 11th FLOOR, WILMINGTON DE 19801
CREDIT CARD FORM

Please fax completed forms to (302) 397-2538
For assistance, please contact the Credit Card Hotline at (302) 830-9523

BUSINESS INFORMATION

Date: 3/16/17 Salesperson:
Agency name: Amelia Island CVB Advertiser name: Kathene Axtell
Address: 2398 Sadler Rd., Suite 200
City: Fernandina Bch State: FL Zip Code: 32034
Telephone: (904 277-4366 Fax: (904 432-8417

CREDIT CARD INFORMATION

Type of Account: ☐ Visa ☐ MasterCard ☒ American Express
Cardholder's name: Melanie Crawford Amelia Island ~~Convention~~ CVB
Address: City:
State: (Same) Zip Code:
Telephone: ( ) Fax: ( )
Email: mcrawford@ameliaisland.com

Credit card number: 3767 507540 01010
(PLEASE PRINT CLEARLY)

Expiration date: 04/20
mm / yy

*** I hereby authorize Condé Nast to charge credit card indicated above****

Cardholder's signature: Melanie Crawford Date: 3/16/17
(SIGNATURE REQUIRED FOR AUDITING PURPOSES)

Cardholder's name: Melanie Crawford Date: 3/16/17
(PLEASE PRINT)

PAYMENT FOR INVOICE(S)

INV#: 1126710	BRAND:	ISSUE DATE: 2/6/17	$ 291.76
INV#: 1126712	BRAND:	ISSUE DATE: 2/6/17	$ 9708.25
INV#: 1126798	BRAND:	ISSUE DATE: 2/6/17	$ 47674.32
INV#: 1128161	BRAND:	ISSUE DATE: 3/6/17	$ 42325.66
INV#:	BRAND:	ISSUE DATE: / /	$
INV#:	BRAND:	ISSUE DATE: / /	$
INV#:	BRAND:	ISSUE DATE: / /	$

Condé Nast Official Use Only:

☐ ACCEPT ☐ REJECT AMOUNT $_____ AUTH. CODE: _____

Processed by: _____ Date: _____

Revised: 8/6/14

m

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
ACCTS PAYABLE
AMELIA ISLAND CVB
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034-4556

ADVERTISER: #046824002
AMELIA ISLAND CVB

INVOICE NO:	1126710
DATE:	02/06/2017
TERMS:	Net 30 days
PAYMENT DUE:	03/08/2017
ORDER NO:	133514
TAX ID:	13-3479374

Advertising On	Month of Service	Campaign Name	Billing Inquiries
Condé Nast Digital	SEP 2016	CNT_Amelia Island_Q3 '16 & Q1 '17_$100K	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						
1	FLEX	Conde Nast Traveler|*Web|*Run of Site|ROS + Syndication|Cross Platform|Display|Banner /	11,434	IMP	25.50	291.59
2	MOB1	Conde Nast Traveler|*Web|*Run of Site|ROS + Syndication|Mobile|Display|Banner_300X50	7	IMP	16.50	0.12
3	SID4	Conde Nast Traveler|*Web|*Run of Site|ROS + Syndication|Mobile|Display|Box_300X250	2	IMP	24.75	0.05

#54912
ICE
- see attached cover emb.

TOTAL USD: $ 291.76

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON ALL PAST DUE BALANCES.

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
ACCTS PAYABLE
AMELIA ISLAND CVB
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034-4556

ADVERTISER: #046824002
AMELIA ISLAND CVB

INVOICE NO:	1126712
DATE:	02 06 2017
TERMS:	Net 30 days
PAYMENT DUE:	03 08 2017
ORDER NO:	133514
TAX ID:	13-3479374

Advertising On	Month of Service	Campaign Name	Billing Inquiries
Condé Nast Digital	OCT 2016	CNT_Amelia Island_Q3 '16 & Q1 '17_$100K	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						
1	FLEX	Conde Nast Traveler *Web *Run of Site ROS - Syndication Cross Platform Display Banner	165,036	IMP	25.50	4,208.42
2	MOBI	Conde Nast Traveler *Web *Run of Site ROS - Syndication Mobile Display Banner_300X50	212,114	IMP	16.50	3,499.88
3	SID4	Conde Nast Traveler *Web *Run of Site ROS - Syndication Mobile Display Box_300X250	80,806	IMP	24.75	1,999.95

TOTAL USD: $ 9,708.25

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON ALL PAST DUE BALANCES.

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
ACCTS PAYABLE
AMELIA ISLAND CVB
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034-4556

ADVERTISER: #046824002
AMELIA ISLAND CVB

INVOICE NO:	1126798
DATE:	02/06/2017
TERMS:	Net 30 days
PAYMENT DUE:	03/08/2017
ORDER NO:	133514
TAX ID:	13-3479374

Advertising On	Month of Service	Campaign Name	Billing Inquiries
Condé Nast Digital	JAN 2017	CNT_Amelia Island_Q3 '16 & Q1 '17_$100K	Contact Client Services Department @: Phone: 302/830-9593
Client/Product/Estimate		**Insertion Order #**	**Purchase Order #**

Ln #	Ad Unit	Description	Quantity	UOM	Unit Price	Net
		Custom Interactive Tip & Flip Unit				0.00
		Native Story Ownership	16,533			24,799.20
CNT.COM						
6	FLEX	Conde Nast Traveler|*Web|*Run of Site|ROS + Syndication|Desktop|Display|Banner / Halfpage	57,074	IMP	25.50	1,455.39
7	MOBI	Conde Nast Traveler|*Web|*Run of Site|ROS + Syndication|Mobile|Display|Banner_300X50	40,669	IMP	16.50	671.04
8	SID4	Conde Nast Traveler|*Web|*Run of Site|ROS + Syndication|Mobile|Display|Box_300X250	20,370	IMP	24.75	504.16
9	BAN	Conde Nast Traveler|*Web|*Run of Site|ROS|Cross Platform|Display|Crown		IMP	28.75	0.00
10	VID	Conde Nast Traveler|*Web|*Run of Site|ROS|Cross Platform|Display|Inline Video	57,029	IMP	31.50	1,796.41
12	MULT	Conde Nast Traveler|*Web|01.Home Page|Home Page Package				2,000.00
13	FLEX	Conde Nast Traveler|*Web|05.Travel Inspiration|ROS|Cross Platform|Display|Banner	40,698	IMP	28.75	1,170.07
14	FLEX	Conde Nast Traveler|*Web|07.Travel Intel|ROS|Cross Platform|Display|Banner / Box	40,703	IMP	28.75	1,170.21
17	FLEX	Conde Nast Traveler|*Web|Custom Data Targeting|CT|Cross Platform|Display|Banner /		IMP	29.75	0.00

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH
ON ALL PAST DUE BALANCES.

INVOICE

Bill To:
AMELIA ISLAND CVB
ACCTS PAYABLE

Page: 2
Invoice No: 1126798
Invoice Date: 02/06/2017

Ln #	Ad Unit	Description	Quantity	UOM	Unit Price	Net
18	AMF	Conde Nast Traveler *Web Off-Network Distribution Package Partnership Facebook				7,500.00
20	PROD	Conde Nast Traveler Billable Fee Internal Production fee				3,607.84
21	EML	Conde Nast Traveler Email Newsletter Email Dedicated				3,000.00
CONDE NAST DIGITAL						
22	FLEX	Cross Brand *Web Full Collection Run of Collection Cross Platform Display Banner	33,197	IMP		0.00

TOTAL USD: $ 47,674.32

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH ON ALL PAST DUE BALANCES.

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
ACCTS PAYABLE
AMELIA ISLAND CVB
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034-4556

ADVERTISER: #046824002
AMELIA ISLAND CVB

INVOICE NO:	1128161
DATE:	03/06/2017
TERMS:	Net 30 days
PAYMENT DUE:	04/05/2017
ORDER NO:	133514
TAX ID:	13-3479374

Advertising On	Month of Service	Campaign Name	Billing Inquiries
Condé Nast Digital	FEB 2017	CNT_Amelia Island_Q3 '16 & Q1 '17_$100K	Contact Client Services Department @: Phone: 302/830-9593

Client/Product/Estimate	Insertion Order #	Purchase Order #

Ln #	Ad Unit	Description	Quantity	UOM	Unit Price	Net
		Custom Interactive Tip & Flip Unit	249,783			7,181.26
		Native Story Ownership	10,133			15,200.80
CONDE NAST DIGITAL						
2	FLEX	Cross Brand|*Web|Full Collection|Run of Collection|Cross Platform|Display|Banner /	46,803	IMP		0.00
CNT.COM						
3	PROD	Conde Nast Traveler|Billable Fee|Internal|Production fee				4,392.16
5	FLEX	Conde Nast Traveler|*Web|Custom Data Targeting|CT|Cross Platform|Display|Banner /	75,000	IMP	29.75	2,231.25
8	FLEX	Conde Nast Traveler|*Web|07.Travel Intel|ROS|Cross Platform|Display|Banner / Box	59,296	IMP	28.75	1,704.76
9	FLEX	Conde Nast Traveler|*Web|05.Travel Inspiration|ROS|Cross Platform|Display|Banner	59,302	IMP	28.75	1,704.93
11	VID	Conde Nast Traveler|*Web|*Run of Site|ROS|Cross Platform|Display|Inline Video	42,971	IMP	31.50	1,353.59
12	BAN	Conde Nast Traveler|*Web|*Run of Site|ROS|Cross Platform|Display|Crown	200,000	IMP	28.75	5,750.00
13	SID4	Conde Nast Traveler|*Web|*Run of Site|ROS + Syndication|Mobile|Display|Box_300X250	29,630	IMP	24.75	733.34

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH
ON ALL PAST DUE BALANCES.

INVOICE

Bill To:
AMELIA ISLAND CVB
ACCTS PAYABLE

Page: 2
Invoice No: 1128161
Invoice Date: 03/06/2017

Ln #	Ad Unit	Description	Quantity	UOM	Unit Price	Net
14	MOBI	Conde Nast Traveler *Web *Run of Site'ROS - Syndication'Mobile Display Banner 300X50	59,331	IMP	16.50	978.96
15	FLEX	Conde Nast Traveler *Web *Run of Site ROS - Syndication Desktop Display Banner - Halfpage	42,926	IMP	25.50	1,094.61

TOTAL USD: $ 42,325.66

INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH
ON ALL PAST DUE BALANCES

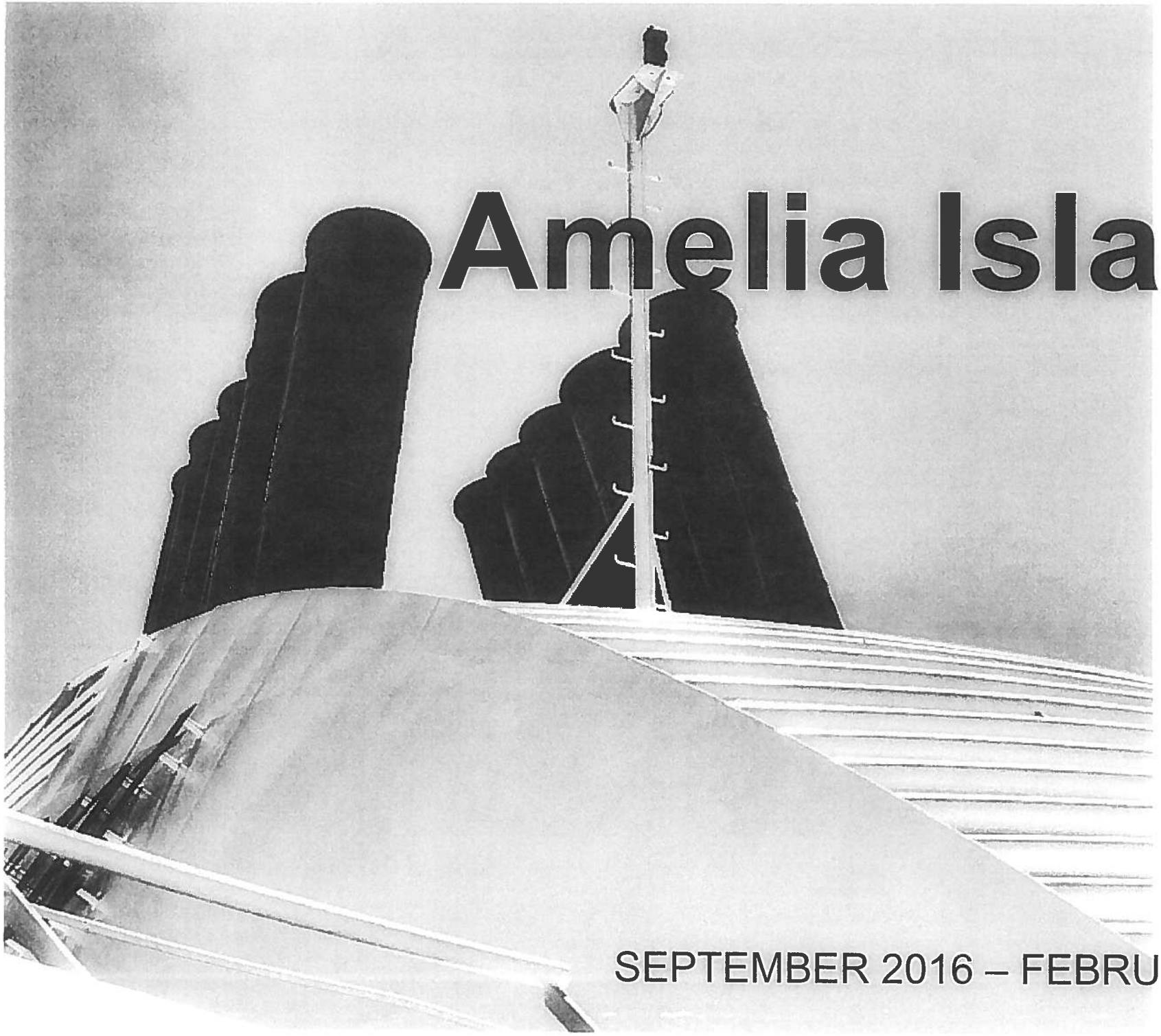
PeopleSoft BI
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN
Report Action INVOICE

Run Date 03/14/2017
Run Time 15:46:36

Business Unit	Number of Bills	Total Invoice Amount	Currency
51001	4	99,999.99	USD

Total number of bills printed: 4



CONDE NAST
Traveler

Amelia Island

SEPTEMBER 2016 – FEBRUARY 2017

Tip Flip Unit

Amelia Island

CONDÉ NAST Traveler

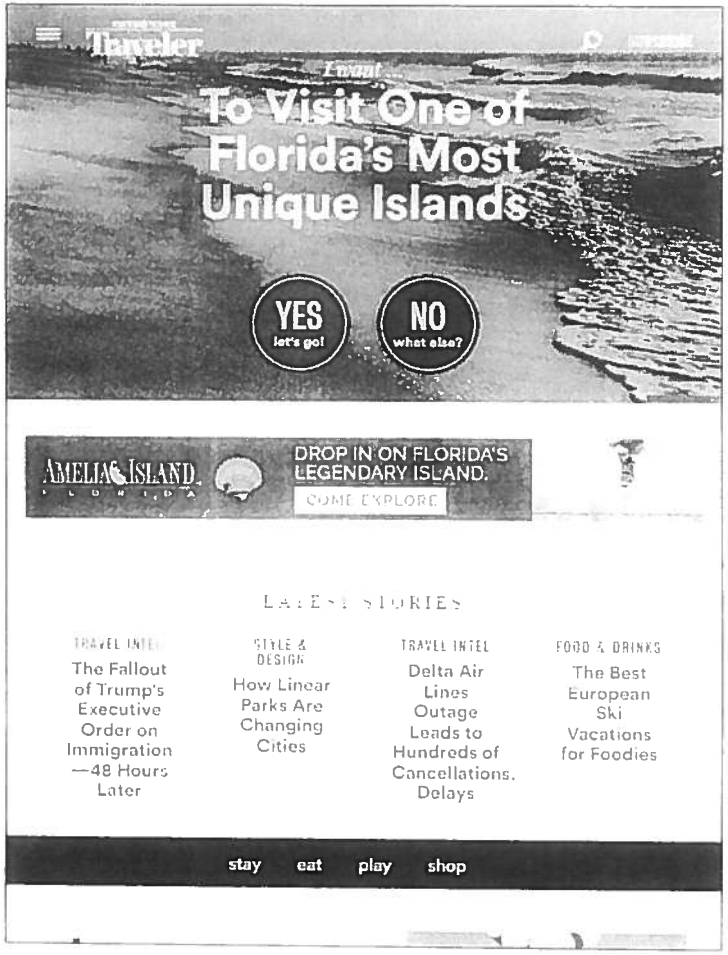
Sections

Home Page Takeover

Amelia Island

CONDÉ NAST Traveler

Sections

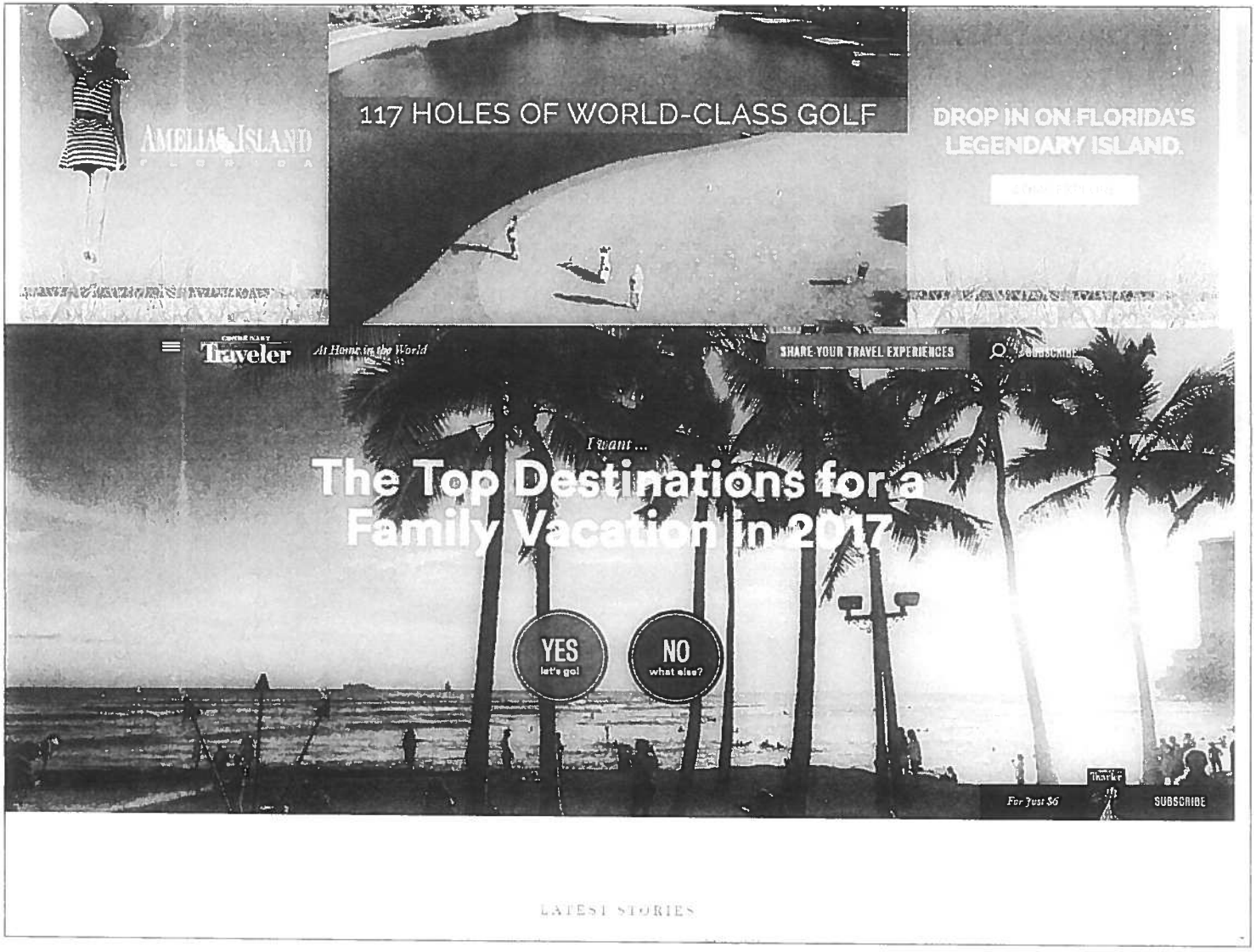


Crown Unit

Amelia Island

CONDÉ NAST Traveler

Sections

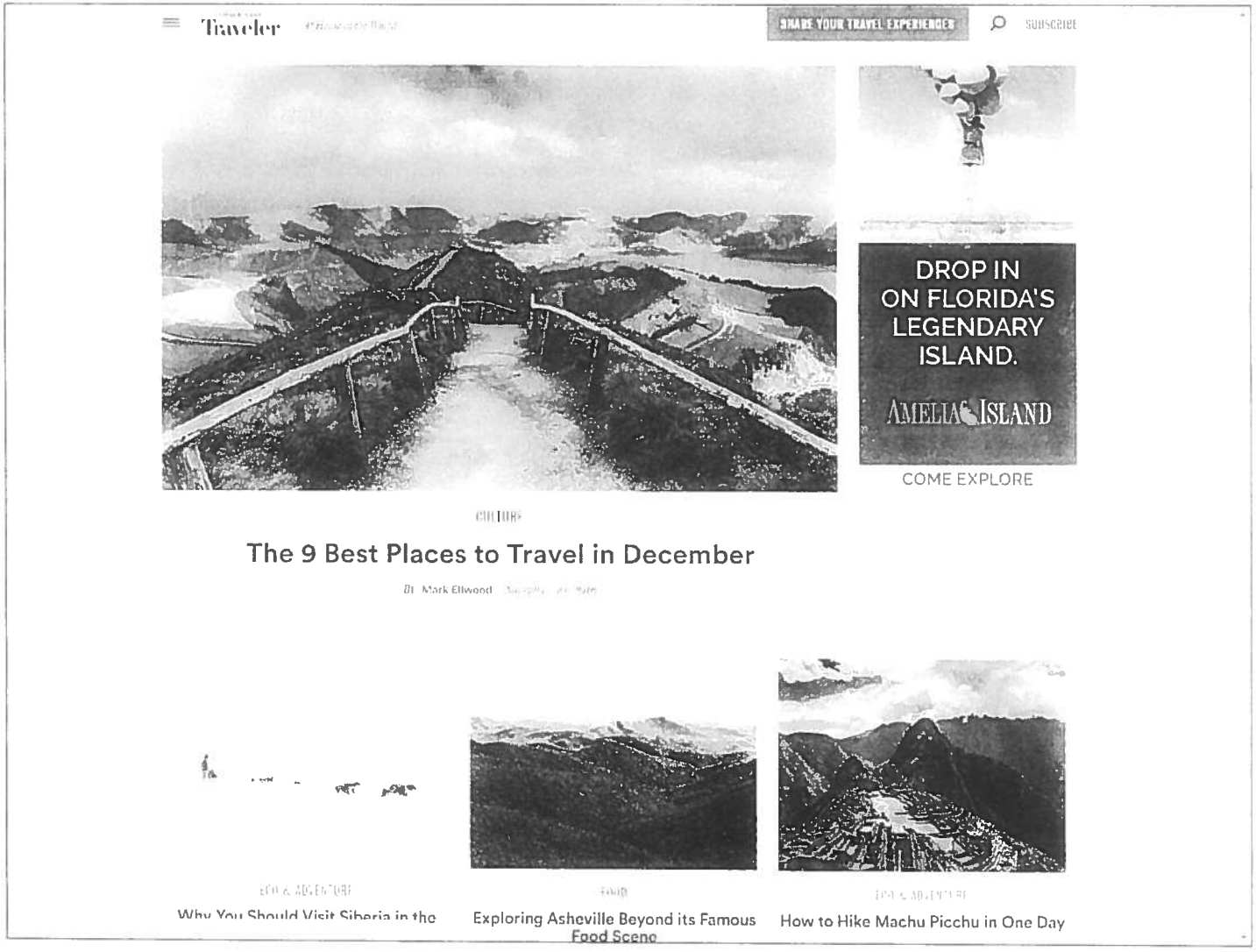


Affluent Empty Nester Targeting

Amelia Island

CONDÉ NAST Traveler

Sections



On-Site Promotion

Amelia Island

CONDÉ NAST Traveler

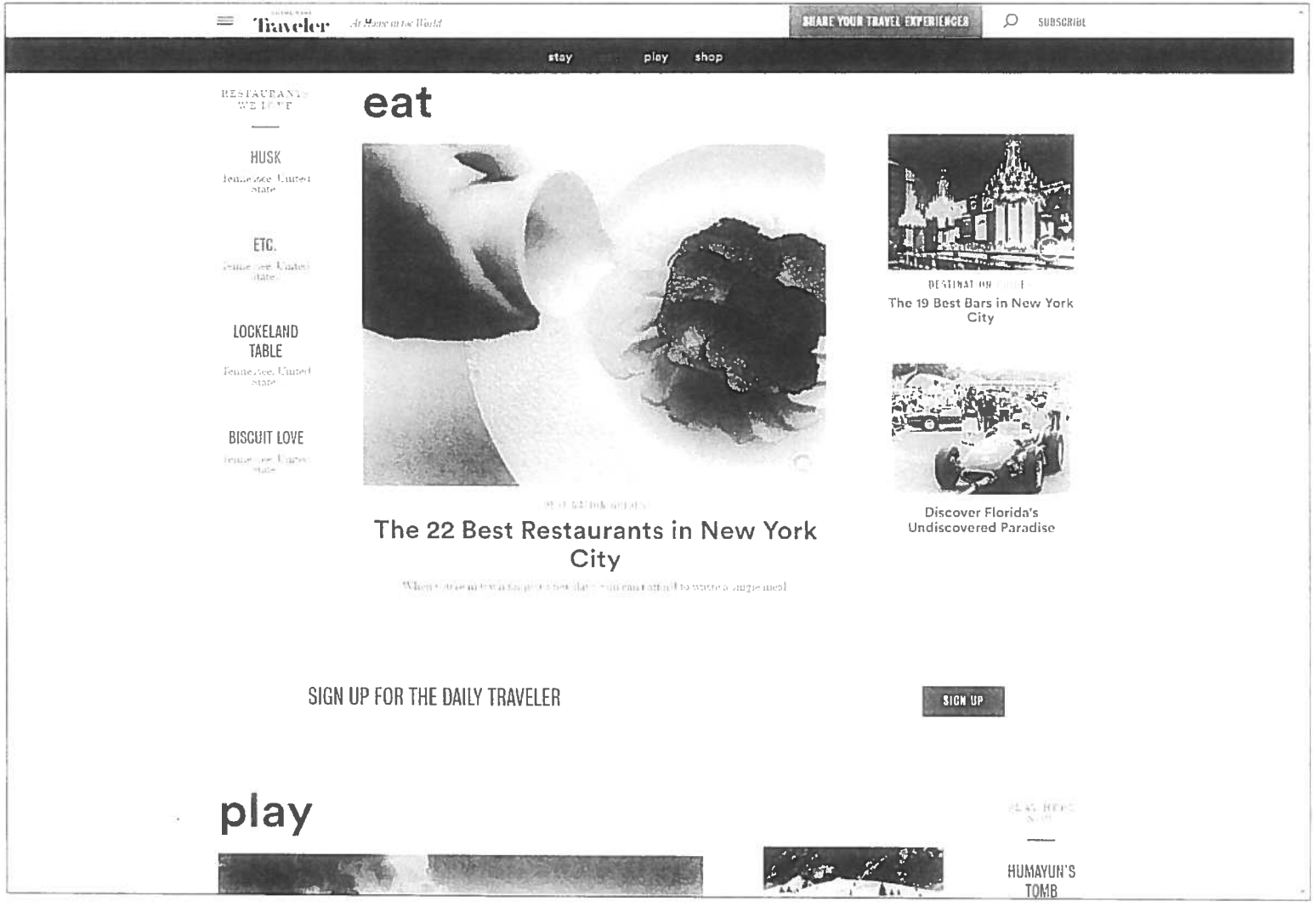
Sections

On-Site Promotion

Amelia Island

CONDÉ NAST Traveler

Sections



Native Page

Amelia Island

CONDÉ NAST Traveler

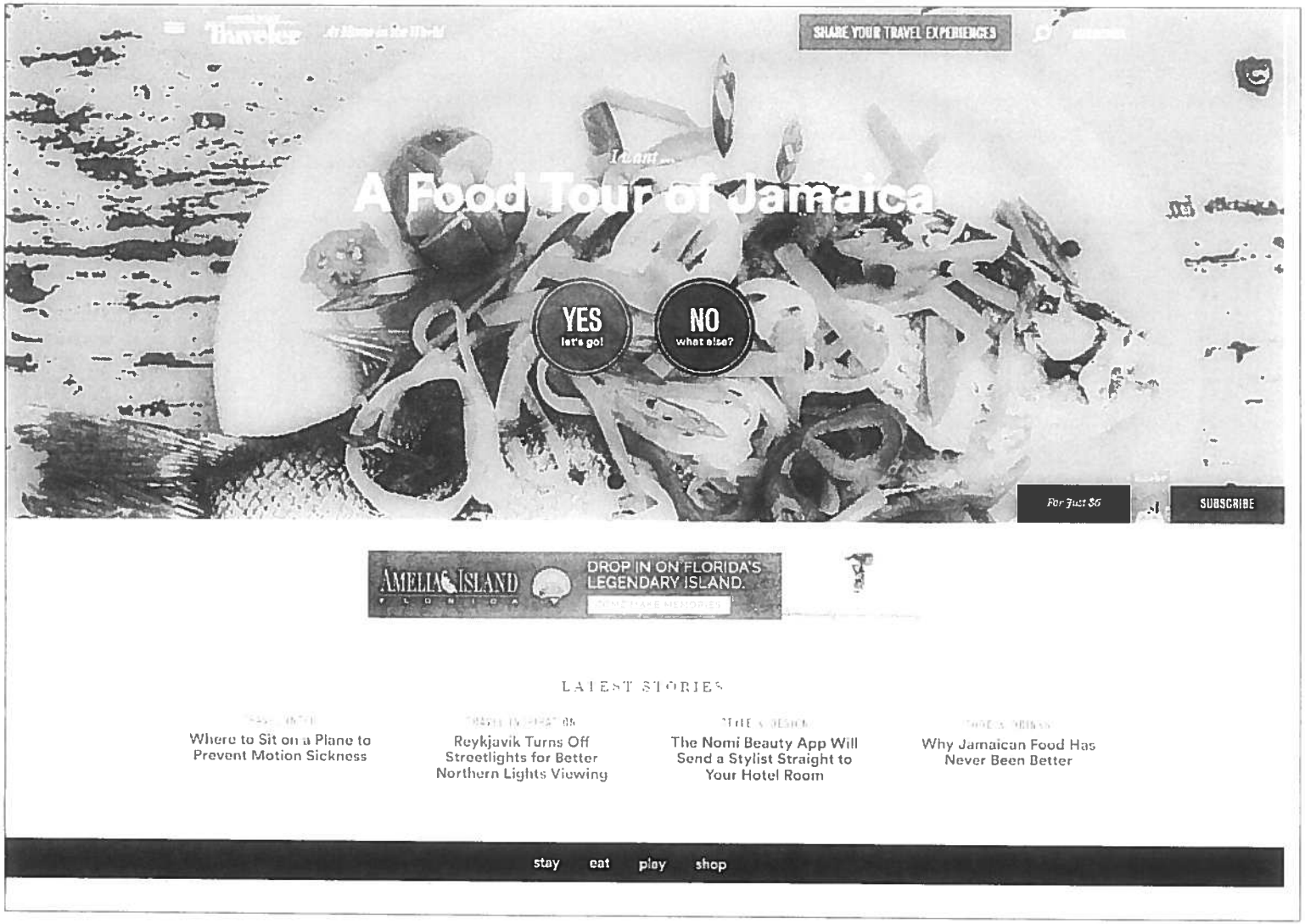
Sections

Sitewide Rotation

Amelia Island

CONDÉ NAST Traveler

Sections



Your receipt from Apple.

Apple

$12.57

MSKB4XKJDD

iTunes Store

cd production soundtrack. 548110

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

Costume, shoes, makeup for video Shoot

548110

Thank You for Visiting
Retail Therapy Consignment
732 South 8th Street
Fernandina Beach, FL 32034
(904) 277-1248

: 2/24/2017 Time: 01:58 PM
ipt # 00036162 Clerk: Jessica
s: Credit Card

	Description	Price
	J5484 Skirtt	$1
	(Reg Price: $12.00)	

SUB TOTAL	$10.20
Sales Tax (+)	$0.71

AMOUNT PAID $10.91

SAVINGS 0 $1.80

Sales Final! No Exchanges or Returns!
nk You For Shopping @ Retail Therapy
signment

"Safety Video" w/ Cycle there Wed 2

British FAM
tour
food

5/26/16
KH

FLASH FOODS #101
2809 Atlantic Ave.
FERNANDINA,FL 32034
(904) 261-6563

---

e #101 Sun 02/26/2017
)0001992401 5:22:33 PM
:iate: Joan B.

Strbcks Cub EACH	2.39	F 1
Cke De Mxco EACH	1.49	F 1
Cke De Mxco EACH	1.49	F 1

Sub-Total	5.37
Tax	0.38
Total	$5.75

==========

redit 5.75
: Contact EMV
ME: AMERICAN EXPRESS
000000025010801
300008000
5720103602C00
)00
)61
:2207BC1780BE504

HAVE A NICE DAY!
THANKS FOR COMING!

ignup for GOBLUE www.FLASHFOODS.com

uestions?? Call Customer Service
1-8

K

S4811D

Makeup for video shoot Katie

Walgreens

#04449 2101 SADLER RD
FERNANDINA BEACH, FL 32034
904-277-9615

9786 0021 02/26/2017 3:15 PM

RECEIVED A FREE ITEM, WITH PURCHASE >>
JRE N PHILPI FLIRTY FELINE
01152211046 A 7.99
RETURN VALUE 5.71
EXAGGERATE LPLNRS RAVSH.008OZ
01287411411 A 6.49
RETURN VALUE 4.64
LSTNG FNSH BY KATE 011 .14OZ
60734569609 A 0.00
REGULAR PRICE 5.79
REWARDS SAVINGS 5.79
RETURN VALUE 4.13
****
LSTNG FNSH BY KATE 011 .14OZ
60734569609 A 5.79
RETURN VALUE 5.79

SUBTOTAL 20.27
SALES TAX A=7.0% 1.42

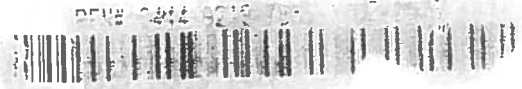
TOTAL 21.69
AMEX ACCT 1028 21.69
CHANGE .00

A0000000025010801
ERICAN EXPRESS
tegrated chip card

ANCE REWARDS SAVINGS 5.79

HANK YOU FOR SHOPPING AT WALGREENS

MORE WITH BALANCE REWARDS,
EEM POINTS FOR SOMETHING EXTRA
A FUTURE PURCHASE. RESTRICTIONS
LY. FOR TERMS AND CONDITIONS,
IT WALGREENS.COM/BALANCE.



****

12

Travel Trade Journalists

KH

$440.00

HAPPY TRAILS
WALKING HORSES

November 4, 2016

6x one-hour trail ride for British Journalists and photographer

AMEX $440.00

Customer: Kate Harris, Amelia Island CVB

stan@happytrailswalkers.com
904-574-5077

Food for British Tounalists trip /

Travel Trade

~~$46.01~~ $46.05

Townies Pizza
Fernandina Beach
819 TJ Courson Rd
904-277-4755

r: J. A.
: AM
s, Kate/1

DOB: 02/27/2017
02/27/2017
1/1000E

SALE

XXXXXXXXXXX1028
ntry Method: K

al: 101212

Amount: $55.t

+ Tip: _____

= Total: 55.4

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

CUSTOMER COPY

Transaction 1187108393402952 2331207

Billing Summary

$79.83

5/8/20
KH

Facebook

Transaction 1187/085/47/382/6 333/208

Billing Summary

$126.65

5/4/20
KK

Facebook

VISITFLORIDA

Golden Campaign ads

548120

Transaction Completed

Transaction Details

Items

Products	Comments	Start Date	End Date	Units	Rate
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total					$7,500.00 USD

Received From

Paid To

print this page

Dine In

Jersey Mike's Subs 13115
1464 Sadler Rd.
Fernandina Beach, Florida 32034
Phone: 904-556-7527
Fax: 904-556-7526

Ticket: 01-001102-01-087132

Server: 03/03/17 11:59 AM

Regular #6	8.25 T
Regular #16	7.75 TD
Regular #44	7.95 TD
Regular CHIP	1.15 T

DISCOUNTS:
Red Plum - BOGO Free 100%

Sub Total	$17.35
Taxable	$17.35
7.00% Tax	$1.21
Total	$18.56

Paid AMEX 1028 $18.56

Items sold: 4

JM Club #: ********2463
Registration Code: 2463

Purchase points: 12
Bonus points: 0
Current balance: 32 points

Download our Mobile App
http://www.jerseymikes.com/app

Meeting
w/
George Morris
and
CJ Hetcher
re
wakrsport
video

548110

K

Reply Delete Junk •••

Your receipt from Apple.

photo backup/
website
54824U

A Apple

Kate Harris

Reply

kharris@ameliaisland.com

American Express 1028
Kate Harris
[redacted]
USA

Apr 3, 2017

$2.99

MSKDX2H3WV 180157248119

iCloud

	iCloud: 200 GB Storage Plan	$2.99
		$2.99
		$0.00
		$2.99

visit iTunes Support

downgrading

manage your password preferences

Reply Delete Junk ...

Gift for trade show 54615

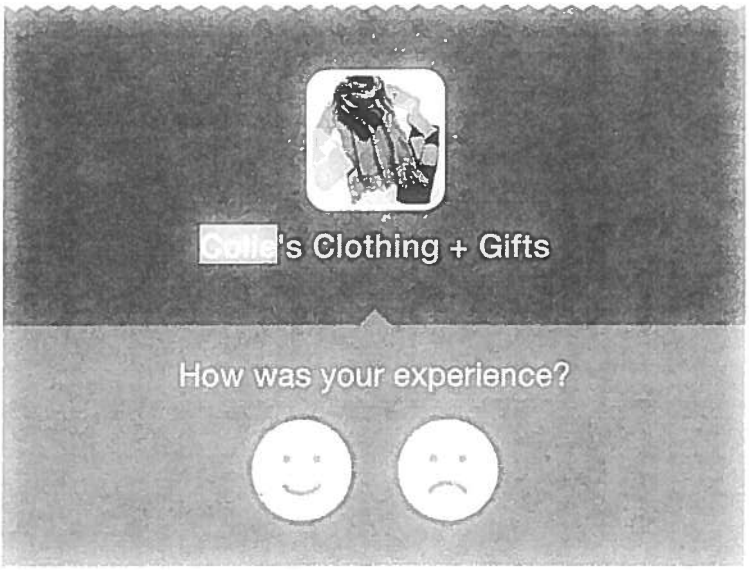
Receipt from Colie's Clothing + Gifts

C Colie's Clothing + Gifts via Square

Reply

Kate Harris

Square automatically sends receipts to the email address you used at any Square seller. Learn more



$48.14

Custom Amount	$44.99
Subtotal	$44.99
Sales Tax (7%)	$3.15
Total	$48.14

Payment Method:

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

$29.00

Reply Delete Move to Inbox Junk ...

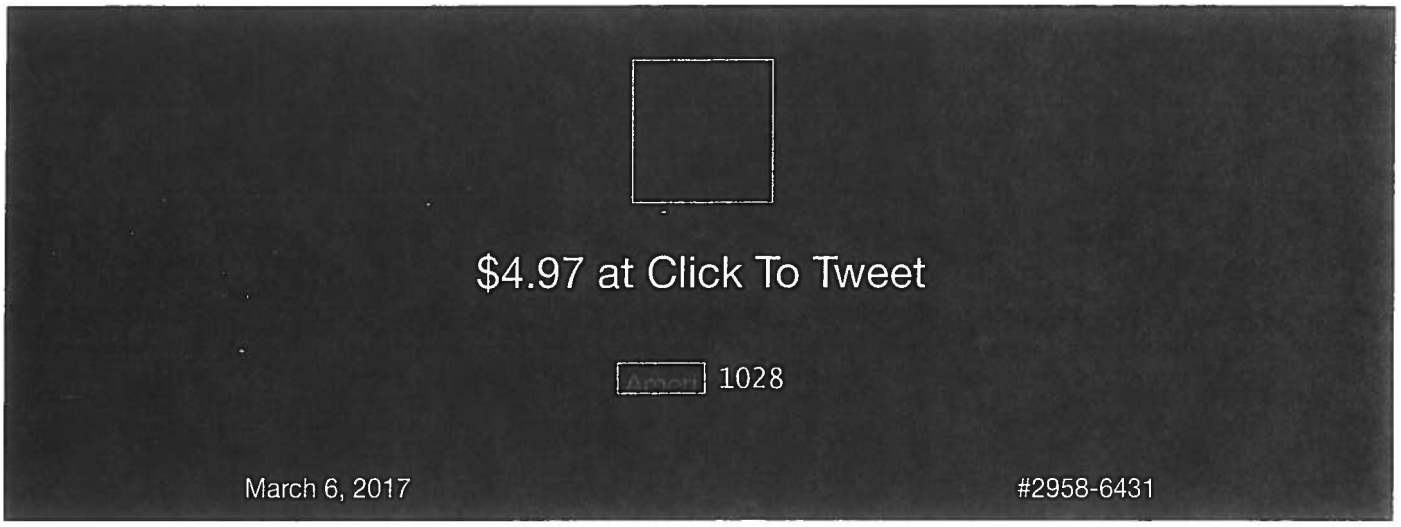
Test app on website 54040 KH

Your Click To Tweet receipt [#2958-6431]

CT Click To Tweet <receipts+wsW2Udr2BK99wuTf0WZI@stripe.com>

Reply

Kate Harris



Description	Amount
Subscription to Click To Tweet Unlimited	$4.97
Total	$4.97
Paid	**$4.97**

Have a question or need help? Send us an email or give us a call at (602) 368-2424.

View it in your browser.

Click To Tweet

Travel meal
TO
Germany 54815

Max & Erma's
Dulles Airport
703-572-6471
Customer Service Office: 724-727-0055
Tesa Pay Server:

Guest 3 Gst
Chk 17 08:04PM

1 Buffalo Chicken 11.5
1 Iced Tea 2.99

Subtotal 14.48
Tax 0.87
8.0000% Total 15.36

15.36
4.00
19.36

548151

Meal
Travel to
Germany
KH

IECK 22575
AME B3

DATE 3/06/1.
TIME 1:50PM

ITEMS ORDERED

1 BISON CHILI 11.00
FOOD-MIXED 7.0
1 BE

SUBTO
TAX

TOTAL DUE

10 2.50
24.76

LOYALTY!
E A BOTTLE
IN SOON!

.COM

12

Meal
Travel In Germany
SG8151

KH

Kundenbeleg
-Bahn Berl GmbH
Georgenst[illegible]e
10117 Berlin

31.93 US

m 07.03.17 13:19 Uhr
g-Nr. 3597
e-Nr. 026533

Bezahlung
AMERICAN EXPRESS

##########1028 0000
r. 9502821242
hmigungs-Nr. 009685
inal-ID 56553220
Info 00 053 00
eit 07.03. 13:19 Uhr

roc-Code = 00 053 00
Capt.-Ref.= 0308
AID59: 000060
EN.NR: 60
30,00

ag EUR 30,00

Zahlung erfolgt

Approved

e Beleg aufbewahren

Kundenbeleg

ingenico

beyond

Taxiunternehmen
Sadettin Deniz
Mehringdamm 20 30
10961 Berlin
+491776812868

Taxi
Besorg

548151

US
25.22

Am 07.03.17 12:03 Uhr
Beg-Nr. 0071
Ace-Nr. 000210

Bezahlung
AMERICAN EXPRESS
PRIS/KATE

###########1028 0000
Nr. 9506350031
Genehmigungs-Nr. 007470
Terminal-ID
T-Info 00 053 00
Zeit 07.03. 12:03 Uhr

T-Daten 0000008000/F80
//1E0300//90029000023
0000008000F80001/DB0F
7/40

Proc-Code = 00 053 00
Capt.-Ref.= 0308
AID59: 000073
GEN.NR: 73
23,70

Betrag EUR 23,70

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

Vielen Dank!

airport

Arsinoe

airport

€ 23.70

Ausgabestelle: 500983 Rz NVS
Schalternummer: 611 BERLIN FRIEDRICHSTRA

KARTENZAHLUNG

NVS-Auftrag:	874150126	Betrag:	****14,00 EUR
Zahlverfahren:	AmericanExpress		
Kartennummer:	##########1028	Transaktion:	14986
Gültig bis:	06/20	Belegnummer:	6736
VU-Nummer:	9502682198	Genehmigung:	000076
Terminal-ID:	59013872	Datum/Zeit:	11.03.2017/09:49

EMV-Daten: [illegible]
AS-Proc-Code = 00 053 00

RECYCLED Papier FSC FSC® C015208

Vielen Dank für Ihren Auftrag!
Ihre Deutsche Bahn AG

Bei Umtausch oder Erstattung
bitte Beleg zusammen mit Kreditkarte vorlegen!

MS 6031 (05/16) Beleg für den Kunden

S-Bahn ticket for 5 days to travel from hotel to show

14.94 US

54816 KH

Meals w/ clients → Berlin Euros

548151 KH

W

WÖLLHAF

--- RED BARON ---
Airport Berlin Tegel
T. Zickmann

7487 TISCH 64/1 GST 1
11 MAR'17 14:07

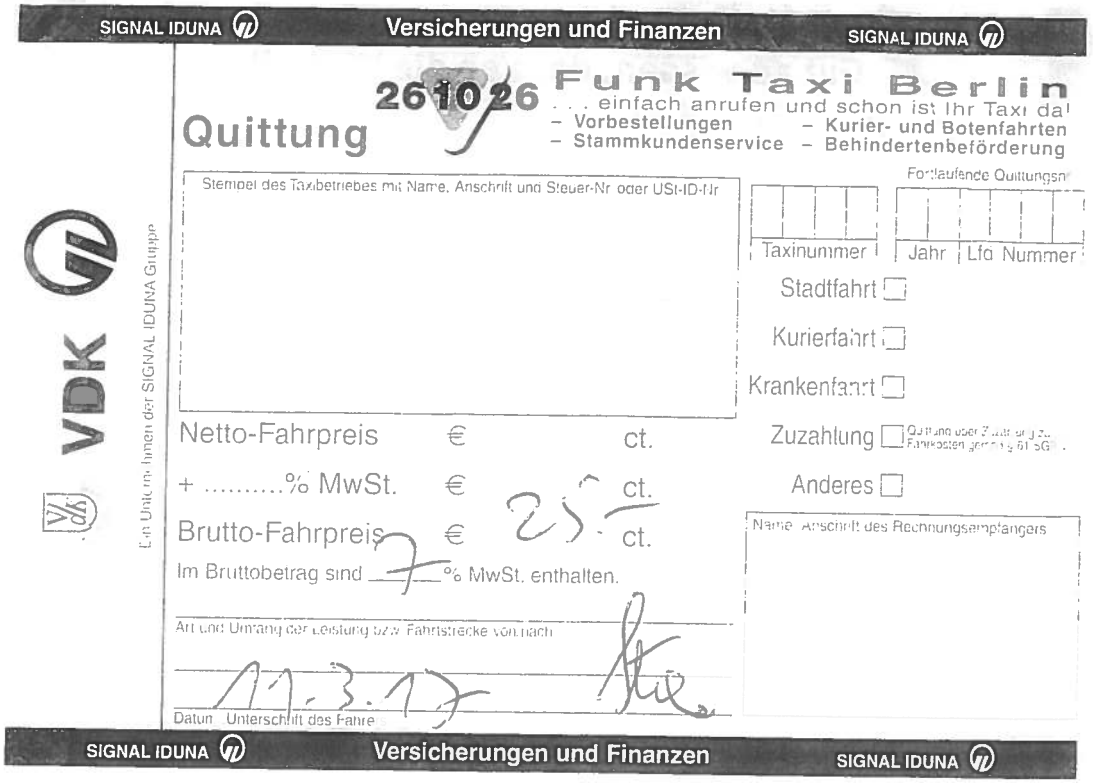
39045

Im Haus

1x Pelle, 0.2	4,20
Rindbrust	14,90
Reservation	12,50
Trinkgeld	5,00
Mex	€36,60
Zw.Summe	€31,60
Forderе	€5,00
Bezahlt	€36,60
Rückgeld	**€0,00**
4,37 19% MwSt. Speisen	27,40
Netto Total:	23,03
0,67 19% MwSt.	4,20
Netto Total:	€3,53

36,60

~~36,60~~



SIGNAL IDUNA Versicherungen und Finanzen SIGNAL IDUNA

VDK

Ein Unternehmen der SIGNAL IDUNA Gruppe

261026

Funk Taxi Berlin

. . . einfach anrufen und schon ist Ihr Taxi da!
- Vorbestellungen
- Kurier- und Botenfahrten
- Stammkundenservice
- Behindertenbeförderung

Quittung

Stempel des Taxibetriebes mit Name, Anschrift und Steuer-Nr. oder USt-ID-Nr.

Fortlaufende Quittungsnr.

Taxinummer | Jahr | Lfd. Nummer

Stadtfahrt ☐

Kurierfahrt ☐

Krankenfahrt ☐

Zuzahlung ☐ Quittung über Zuzahlungsbetrag zu Fahrkosten gemäß § 61 SGB

Anderes ☐

Netto-Fahrpreis € ct.

+ .....% MwSt. € ct.

Brutto-Fahrpreis € 25,- ct.

Im Bruttobetrag sind 7 % MwSt. enthalten.

Name, Anschrift des Rechnungsempfängers

Art und Umfang der Leistung bzw. Fahrtstrecke von/nach

17.3.17

Datum Unterschrift des Fahrers

SIGNAL IDUNA Versicherungen und Finanzen SIGNAL IDUNA

€ 25
26.68

Transportation in Germany

548151 KH

~~G 26.87~~

Entertainment: Tour de dinner

RESTAURANT

HORVÁTH

ul-Lincke-Ufer 44a * 10999 Berlin
t. 030 612 899 92 Fax 612 895 95

nung Nr. 519 Tisch 1/11/1

likel		
Vöslauer Ohne 75	8.00	16.00
Menü 9 Gang	129.00	258.00
9 Gang Alkoholfr	85.00	85.00

Gegeben/Zurück:

	EUR	359.00
:al	EUR	359.00
o	EUR	301.68
. (1)19%	EUR	57.32

Es bediente Sie Team Horvath
Gedruckt So 12.03.2017 0:20:10 Kasse 1
Rechnung Nr 519 vom 11.03.2017 19:08
Fenk und Kessler GbR
r Nr.:14/378/01916

rtungsaufwand-Angaben
4 Abs. 5 Ziff.2 EstG

rtete Person(en):

.ss der Bewirtung:

der Aufwendungen im Restaurant:

der Aufwendungen in anderen Fällen:

/ Datum / Unterschrift

prepos TouchMaster

teg
Restaurant Horvath
enk und Kessler GbR
ul-Lincke-Ufer 44a
10999 Berlin
l.: 030 / 61289992

m 12.03.17 00:17 Uhr
g-Nr. 0067
e-Nr. 024188

Bezahlung
American Express
IS/KATE

##########1028 0000
Nr. 9506340132
hmigungs-Nr. 143441
minal-ID 65549759
-Info 00 053 00
Zeit 12.03. 00:17 Uhr

-Daten 0000008000/F80
E0300//90029000023030
0008000F80001/053117D
0

AS-TID = 13F49759
Proc-Code = 00 053 00
Capt.-Ref.= 0312
AID59: 000019
GEN.NR: 19
360,00

rag EUR 360,00

Zahlung erfolgt

Approved

tte Beleg aufbewahren

US
384.1C

↑
Amount w/out alcohol

Dinner Katja Wagner
Der Touristik

548151

Reply Delete Junk ...

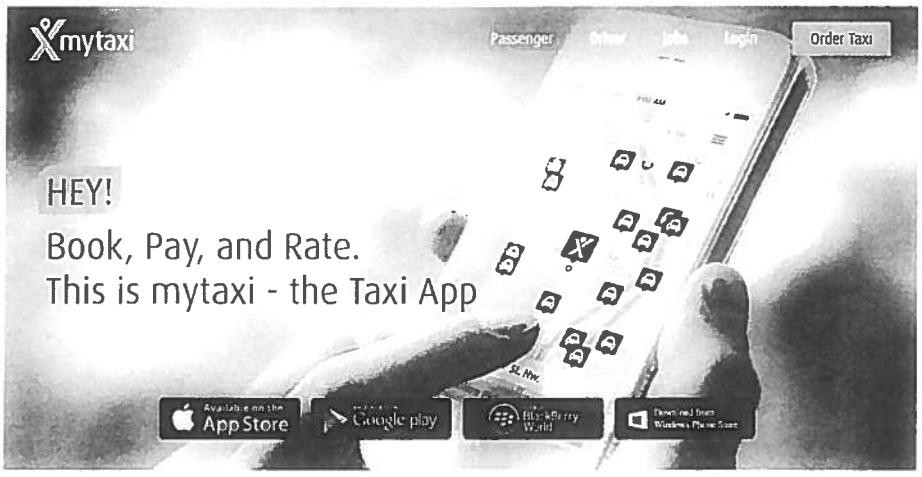
Mytaxi scan

KH Kate Harris

Kate Harris

Reply

54813/
Travel
Wyle
In
Germany
KK



RECEIPT
via email

Berlin 12.3.17

€ **17.08 Mitte-Kreuzberg**
~~16:00 Kreuzberg-Mitte~~

Reply Delete Move to Inbox Junk ••• website

CallRail Payment Receipt

$46940

C CallRail <support@callrail.com> Reply

Kate Harris

CallRail

Your payment of $162.70 for the **Amelia Island CVB** account was received on 3/13/17. Thank you for choosing CallRail!

Invoice Summary

Additional Usage from Previous Period	$132.70
Upcoming Month of Service	$30.00
Total	$162.70

View your detailed invoice

Getting too much email from CallRail <support@callrail.com>?

Online-Ticket

Bitte auf A4 ausdrucken

ICE Fahrkarte

Gültigkeit: ab 13.03.2017
GILT NUR FÜR EINGETRAGENE ZÜGE / TAGE / ZEITEN (ZUGBINDUNG); NV = NAHVERKEHRSZUGE VOR / NACH FERNVERKEHRSZÜGEN; GILT JE FAHRT MAX. 1 TAG BIS FOLGETAG 10 UHR

Sparpreis (Einfache Fahrt)
Klasse: 1
Erw: 1, mit 1 BC25
Hinfahrt: **Berlin+City → Frankfurt(Main)+City**, mit ICE, (SPAR4090)
Über: **B-Hbf 12:30 ICE373**
Umtausch/Erstattung kostenpflichtig bis 1 Tag vor 1. Geltungstag, danach ausgeschlossen

Hinfahrt:
Gültig ab: 13.03.2017

13.03. 0037
Zeitenabdruck

Frau Kate Yandoh Harris
Auftragsnummer: 216MH4

Zahlungspositionen und Preis

Positionen		Preis	MwSt (D) 19%		MwSt D: 7%
ICE Fahrkarte	1	143,90€	143,90€	22,98€	
Reservierung	1	0,00€			
Zahlungsmittelentgelt	1	1,25€	1,25€	0,20€	
Summe		**145,15€**	**145,15€**	**23,18€**	

Kreditkartenzahlung

Betrag	145,15€	VU-Nr	9506782606	Transaktions-Nr	479122
Datum	13.03.2017	Gen-Nr	000042		

Ihre Kreditkarte wurde mit dem oben genannten Betrag belastet. Die Buchung Ihres Online-Tickets erfolgte am 13.03.2017 08:38 Uhr. DB Fernverkehr AG/DB Regio AG, Stephensonstr. 1, 60326 Frankfurt, Steuernummer: 45001/60902

145,15 € - 154,90
+ 39,00 € 41,62
and (to get 50Eurodiscard)
184,15 €

Ihre Reiseverbindung und Reservierung Hinfahrt am 13.03.2017

Halt	Datum	Zeit	Gleis	Produkte	Reservierung
Berlin Hbf	13.03.	ab 12:30	12	ICE 373	1 Sitzplatz, Wg. 14, Pl. 65, 1 Fenster, Tisch,
Frankfurt(Main)Hbf	13.03.	an 16:44	9		Nichtraucher, Handy, Res.Nr. 8058 7002 0102 30

Wichtige Nutzungshinweise:

- Beauftragen Sie niemals Unbekannte mit der Buchung eines personalisierten Online-Tickets zu vermeintlich besonders günstigen Preisen. Tickets werden nur zu dem aufgedruckten Originalpreis ausgegeben. Mit der Nutzung eines solchen Online-Tickets erkennen Sie die Gültigkeit des durch den Buchenden für Sie abgeschlossenen Beförderungsvertrags zu dem aufgedruckten Preis an.
- Die Fahrkarte muss ausgedruckt vorliegen und gilt nur zusammen mit einem Personalausweis, Reisepass, elektronischen Aufenthaltstitel, BuMA oder der BahnCard des Fahrkarteninhabers.
- Bei Tickets mit BahnCard-Rabatt müssen Sie eine gültige BahnCard vorlegen können.
- Bei Flexpreisen auch in anderen Zügen als in der Reiseverbindung angegeben innerhalb der Geltungsdauer gültig (ggf. Aufpreis für anderen Weg erforderlich). Der Fahrtantritt bei Flexpreisen Inland muss am angegebenen Fahrtantritt erfolgen. Soll der Tag des Fahrtantritts geändert werden, so ist ein Umtausch erforderlich.
- Erstattung oder Rücknahme über www.bahn.de, in DB Reisezentren oder die in Ihrer Auftragsbestätigung angegebene Serviceadresse. Keine Erstattung oder Rücknahme in Reisebüros.
- Das Online-Ticket gilt nur für den unter "Fahrkarte" angegebenen Reiseabschnitt. Die Übersicht "Ihre Reiseverbindung" enthält ggf. Reiseinformationen zu Teilstrecken (z.B. mit dem Bus), für die ein weiteres Ticket erforderlich ist.
- Wenn Ihr Ticket den Zusatz "+City" oder "City mobil" beinhaltet, gilt dieser nur am Tag der Hinfahrt bzw. am Tag der Rückfahrt (Reisetage wie unter "Ihre Reiseverbindung" angegeben).
- Es gelten die nationalen und internationalen Beförderungsbedingungen der jeweiligen Beförderer bzw. innerhalb von Verkehrsverbünden und Tarifgemeinschaften deren Beförderungsbedingungen. Den jeweiligen Beförderer finden Sie unter: www.DieBefoerderer.de bzw. www.bahn.de/agb
- Bei einer zu erwartenden Verspätung ab 20 Minuten am Zielbahnhof Ihrer Fahrkarte ist die Zugbindung Ihrer Fahrt ohne besondere Bescheinigung aufgehoben.

Ihre Reisedaten können sich kurzfristig durch Bauarbeiten oder andere erforderliche Fahrplananpassungen ändern.

Bitte informieren Sie sich kurz vor Ihrer Reise über mögliche Änderungen Ihrer Reisedaten unter www.bahn.de/reiseplan oder mobil über die App DB Navigator. Achten Sie auch auf Informationen und Ansagen im Zug und am Bahnhof. Wir danken Ihnen für Ihre Buchung und wünschen Ihnen eine angenehme Reise!

Kate Yandoh Harris
13 03

Aktuelle Infos aufs Handy!

Fahrpläne, Pünktlichkeit, Alternativen zur Fahrt und mehr! m.bahn.de

Online-Ticket

Bitte auf A4 ausdrucken

CIV 1080

BAHNCARD TYP HK46
VORLÄUFIGE PROBE BAHNCARD 25
Inklusive RAILPLUS

Gilt nur mit - ab 16 Jahre amtlichem - Lichtbildausweis

Gültig vom 13.03.2017 Gültig bis 12.05.2017

30			30		Kl Cl
					1

Sie fahren im Fernverkehr mit 100% Ökostrom

Inhaber(in):
Name, Vorname: Yandoh Harris, Kate

Unterschrift (Vorname und Name)

Zahlungspositionen und Preis

Positionen		Preis	MwSt (D) 19%	MwSt D: 7%
BahnCard	1	39,00€	39,00€	6,23€
Summe		**39,00€**	**39,00€**	**6,23€**

Kreditkartenzahlung

Betrag	39,00€	VU-Nr	9506782606	Transaktions-Nr	475222
Datum	13.03.2017	Gen-Nr	000012		

Ihre Kreditkarte wurde mit dem oben genannten Betrag belastet. Die Buchung Ihres Online-Tickets erfolgte am 13.03.2017 08:35 Uhr. DB Fernverkehr AG/DB Regio AG, Stephensonstr. 1, 60326 Frankfurt, Steuernummer: 29/001/60002.

Gültig ab: 13.03.2017

Zangenabdruck

Frau Kate Yandoh Harris
Auftragsnummer: WHN2Y7

Wichtige Nutzungshinweise:

- Die vorläufige BahnCard muss ausgedruckt vorliegen und gilt nur zusammen mit einem Personalausweis, Reisepass, elektronischen Aufenthaltstitel oder BüMA
- Bitte bewahren Sie dieses Dokument auf, es gilt als Zahlungsbeleg
  Bei Fragen zur BahnCard wenden Sie sich bitte an den BahnCard-Service. Die entsprechende Rufnummer finden Sie unter www.bahn.de/kontakt. Oder Sie schreiben an bahncard-service@bahn.de
- Die vorläufige Probe BahnCard kann weder erstattet noch verlängert werden. Der Umtausch in eine höherwertige BahnCard ist nicht möglich
  Die Probe BahnCard 25 wird nach Ablauf Ihrer Gültigkeit automatisch in ein reguläres BahnCard 25-Abonnement überführt, wenn sie nicht 6 Wochen vor Gültigkeitsende schriftlich gekündigt wird
- Zur Nutzung der vorläufigen BahnCard innerhalb von Verkehrsverbünden muss diese durch Zangenabdruck entwertet sein. In Verkehrsmitteln der Deutschen Bahn AG (S-Bahn, RE/RB) auch ohne Zangenabdruck gültig
- Zur Nutzung der vorläufigen BahnCard in anerkennenden Nichtbundeseigenen Eisenbahnen (Schienen-Personennahverkehr außerhalb der DB AG) muss diese durch Zangenabdruck entwertet sein
- Es gelten die nationalen und internationalen Beförderungsbedingungen der jeweiligen Beförderer bzw. innerhalb von Verkehrsverbünden und Tarifgemeinschaften deren Beförderungsbedingungen. Den jeweiligen Beförderer finden Sie unter: www.DieBefoerderer.de bzw. www.bahn.de/agb

Ihre Reisedaten können sich kurzfristig durch Bauarbeiten oder andere erforderliche Fahrplananpassungen ändern.

Mehr Information gibt es unter www.bahn.de/onlineticket. Wir danken Ihnen für Ihre Buchung und wünschen Ihnen eine angenehme Reise!

Barcode bitte nicht knicken

Kate Yandoh Harris

13 03

MELIA

BERLIN

54815
Hotel stay
In
Germany
RH

1538.37
US $

54815/

Mrs.
Kate Harris
2187 High Rigger Place
32034 Florida
USA

Hotel Melia Berlin
Friedrichstrasse 103
10117 Berlin
030 20600900

Bezahlung AMERICAN EXPRES
Betrag 1.441,50 E
13.03.2017 5550
Terminal-ID Beleg-Nr
TA-Nr. 012604 ########
Karteninh.:
K.Folg.Nr
VU-Nummer 9500040
Autorisierungsnummer

** Zahlung erfolgt.

Rechnung

Datum:	13.03.2017	Zimmer:	803
Rechnungsnummer:	15176541	Anreise:	07.03.2017
Reservierungnummer:	409448/1	Abreise:	13.03.2017

Gast: Harris, Kate , Zimmer: 803 , vom 07.03.2017 bis 13.03.2017

Datum	Bezeichnung	Menge	Einzelpreis EUR	Gesamtpreis EUR
07.03.2017	UPSELLING LEVEL (7% USt)	1	65,00	65,00
07.03.2017	ÜBERNACHTUNG (7% USt) MIT FRÜHSTÜCK (19% USt)	1	170,00	170,00
08.03.2017	UPSELLING LEVEL (7% USt)	1	65,00	65,00
08.03.2017	ÜBERNACHTUNG (7% USt) MIT FRÜHSTÜCK (19% USt)	1	170,00	170,00
09.03.2017	UPSELLING LEVEL (7% USt)	1	65,00	65,00
09.03.2017	ÜBERNACHTUNG (7% USt) MIT FRÜHSTÜCK (19% USt)	1	170,00	170,00
10.03.2017	UPSELLING LEVEL (7% USt)	1	65,00	65,00
10.03.2017	ÜBERNACHTUNG (7% USt) MIT FRÜHSTÜCK (19% USt)	1	170,00	170,00
11.03.2017	UPSELLING LEVEL (7% USt)	1	65,00	65,00
11.03.2017	ÜBERNACHTUNG (7% USt) MIT FRÜHSTÜCK (19% USt)	1	170,00	170,00
12.03.2017	UPSELLING LEVEL (7% USt)	1	65,00	65,00
12.03.2017	ÜBERNACHTUNG (7% USt) MIT FRÜHSTÜCK (19% USt)	1	170,00	170,00
Saldo Leistungen				1.410,00

Datum	Zahlungsart	Karten-Nr.	Betrag Devisen	Währung	Zahlung EUR
13.03.2017	American Express (Offline) Kate Harris				-1.410,00
Saldo Zahlungen					-1.410,00

Restbetrag	**0,00**

In dieser Rechnung sind folgende Mehrwertsteuerbeträge enthalten:

MwSt.-Satz		Netto EUR	MwSt. EUR	Brutto EUR
7,00 %	7% MwSt	1.290,84	90,36	1.381,20
19,00 %	19% MwSt (Frühstücksanteil)	24,20	4,60	28,80

K

MELIA

BERLIN

Mrs.
Kate Harris
2187 High Rigger Place
32034 Florida
USA

Rechnung

Datum:	13.03.2017	Zimmer:	803
Rechnungsnummer:	15176542	Anreise:	07.03.2017
Reservierungnummer:	409448/1	Abreise:	13.03.2017

Gast: Harris, Kate , Zimmer: 803 , vom 07.03.2017 bis 13.03.2017

Datum	Bezeichnung	Menge	Einzelpreis EUR	Gesamtpreis EUR
11.03.2017	Laundry (19% USt)	1	31,00	31,00
12.03.2017	Telefon (19% USt)	1	0,50	0,50
Saldo Leistungen				31,50

Datum	Zahlungsart	Karten-Nr.	Betrag Devisen	Währung	Zahlung EUR
13.03.2017	American Express (Offline) Kate Harris				-31,50
Saldo Zahlungen					-31,50

Restbetrag	**0,00**

In dieser Rechnung sind folgende Mehrwertsteuerbeträge enthalten:

MwSt.-Satz		Netto EUR	MwSt. EUR	Brutto EUR
19,00 %	19% MwSt	26,47	5,03	31,50

Vielen Dank und auf Wiedersehen.

Meliá Berlin
Bruno Laiz

THE LEVEL

Wir möchten Sie herzlich willkommen heißen im THE LEVEL MELIÃ BERLIN

Die Vorteile von THE LEVEL beinhalten:

- Nutzung der THE LEVEL Lounge mit kostenfreien Getränken und Snacks.
  Die Lounge befindet sich in der 7. Etage und ist geöffnet von 7:00 bis 22:00 Uhr
  Kostenfreie alkoholfreie Getränke sowie Kaffee und Tee von 7:00 bis 22:00 Uhr
  Aperitif Buffet mit alkoholischen Getränken und Snacks von 18:00 bis 21:00 Uhr
  Bitte beachten Sie, dass für jeden Gast, den Sie in die Lounge einladen, ein entsprechender Eintritt berechnet wird.
- Kostenfreies Frühstücksbuffet
  In der THE LEVEL Lounge von 7:00 bis 11:00 Uhr
  Im Restaurant Café Madrid von 6:30 bis 10:30 Uhr am Wochenende bis 11:00 Uhr
- Kostenfreie Nutzung des Tagungsraumes in der THE LEVEL Lounge für 2 Stunden
  (maximale Kapazität:12 Personen), immer nach Verfügbarkeit und Rücksprache.
- Kostenfreier Zugang ins Internet in der THE LEVEL Lounge
- Exklusiver Check Out an der THE LEVEL Rezeption in der Lounge.
  Late Check Out bis 16:00, immer nach Verfügbarkeit und nach Absprache mit der Rezeption

Wir wünschen Ihnen einen angenehmen Aufenthalt
THE LEVEL TEAM

We cordially welcome you to THE LEVEL at the MELIÃ BERLIN

The benefits of choosing THE LEVEL include:

- The use of THE LEVEL Lounge offering complimentary snacks and drinks.
  The Lounge is located on the 7th floor and is open from 7:00 - 22:00
  Complimentary soft drinks as well as coffee and tea between 7:00 and 22:00
  Aperitif Buffet with alcoholic drinks and snacks between 18:00 and 21:00
  Please note, that for any visitors brought by you in the Lounge, an appropriate fee will be charged.
- Complimentary Buffet Breakfast
  In THE LEVEL Lounge from 7:00 till 11:00
  In the restaurant Café Madrid on the 1st floor from 6:30 till 10:30 at the weekend till 11:00
- The complimentary use for 2 hours of the boardroom located in the THE LEVEL Lounge
  (maximum capacity, 12 people). Always subject to availability and upon request.
- Complimentary Internet access in THE LEVEL lounge
- Exclusive Check out on THE LEVEL Reception situated in the Lounge.
  Late Check Out till 4.00 p.m. subject to availability and after consultation with the Reception

We wish you a most enjoyable stay.
THE LEVEL TEAM

Nos complace darle la bienvenida a THE LEVEL MELIÃ BERLIN

Sus ventajas por haber elegido THE LEVEL incluyen:

- Uso del salón THE LEVEL con servicio de tapas y bebidas de cortesia.
  El salón está situado en la séptima planta con horario de 7:00 – 22:00
  Por favor tome nota que para visitantes adicionales se aplicará un suplemento.
  Bebidas de cortesia como refrescos, café y te de 7:00 a 22:00
  Buffet de aperitivos y bebidas alcohólicas de 18:00 a 21:00
- Desayuno de cortesia
  En el salón THE LEVEL de 7:00 a 11:00
  En el restaurante Café Madrid en la primera planta de 6:30 a 10:30 y los fines de semana hasta las 11:00
- El uso de la sala de reuniones situada en THE LEVEL durante 2 horas sin coste.
  (Máximo 12 personas). Siempre según disponibilidad y bajo petición.
- Acceso gratis al Internet en el THE LEVEL
- Check out exclusivo en la recepción de THE LEVEL, asistencia para traslados y reservas.
  Late Check Out hasta 16.00 horas, según disponibilidad y consulta con la recepcion

Le deseamos una feliz estancia
THE LEVEL TEAM

THE LEVEL AT MELIÃ BERLIN

Friedrichstraße 103, 10117 Berlin
Tel: +49 (0) 30 2060 790 - 131 Fax: +49 (0) 30 2060 790 132 e-mail: thelevel.melia.berlin@melia.com

Info & Res: 0800 962 720 / www.meliahotels.com

~~Bade~~

Laundry/~~Bade~~
naked on bill

Sol Meliá Deutschland GmbH
Hotel Meliá Berlin
Friedrichstraße 103
10117 Berlin

MEL873
Melia
102350 | 1267
P121750286
11.03.2017
1/1

Postenschein P121750286

Zimmernummer: 803
Postenart: Gästewäsche
Serviceart: Normal

Pos.	Artikel	Sonderfall	Anzahl	Einzelpreis	Rabatt	Preis	Barcode
1	G115 - Bluse GW B Stk	Normal	1	5,50 €	0,00	5,50 €	
2	G164 - Kleid GW R Stk	Normal	1	14,50 €	0,00	14,50 €	
3	G278 - T-Shirt GW W Stk	Normal	1	4,00 €	0,00	4,00 €	
4	G220 - Pullover GW R Stk	Normal	1	7,00 €	0,00	7,00 €	

Gesamtpreis:	31,00 €
Express:	0,00 €
Summe:	**31,00 €**

MITTELSTANDS SOFTWARE.DE

Meal on Tram Berlin → Frankfurt

54815/

KH

DB REISE & TOURISTIK SUISSE SA
SCHWARZWALDALLEE 240
CH - 4058 BASEL
NR.: DE 268182523

[illegible]: IGE 000373
[illegible]: 065038
[illegible]: 9880580404B7

MK #02
DATUM 13-03-2017 13:52 000136
TZNUMMER. 999550

RECHNUNG

22.16 US

RECHNUNGSNUMMER. 64

1 VK-SCHNITTE KASE ET EUR 3,90
1 BUFFELMOZZ.SALAT TOMA. EUR 10,50
1 ADET.WASSER GLAS.0,5FL EUR 3,00
1 LIMONADE HOLUNDER EUR 3,40
TOTAL EUR 20,80
TOTAL CHF 23,92
KREDITKARTE RC EUR 20,80

NETTO EUR 17,48
MWST 19% EUR 3,32

AMERICAN EXPRESS
Kreditverkauf

Karte : 3XXX XXXX XXXX 0028
Betrag : EUR 20,80
Gültig bis : 06/20

Meal w/ Jair up in Frankfurt

548151
KH

Heidekrug

Heidekrug GmbH & Co. KG
Königsteiner Str. 30
61440 Oberursel / Ts.
Umsatzsteuer-ID: DE284105163
Steuernummer: 00332600224
+49 6171 97060 0
www.heidekrug.com

Rechnung

Re...-Nr.: R-EBOD-2017-01600

	Datum	Zeit
	14.03.2017	13:00:52

		EUR
2x Yuk-Hwe-Bibimbap (?? ???)	10,00	20,00
		20,00
AMEX CAN EXPRESS		20,00

USt %	USt.	Netto	Brutto
19	3,19	16,81	20,00

...diente Sie: Ihr Team vom Heidekrug

****
...ngszeiten (opening hours):

...tag - Sonntag (Tuesday - Sunday):

...0 - 14:30 Uhr
...1 - 22:30 Uhr

...ag ist Ruhetag (closed on Monday)
****

감사합니다
Thank you !

tronav

E-O-H-E-R-E-E-I-E

...idekrug GmbH & Co. KG
Hotel & Restaurant
...nigsteiner Straße 30
61440 Oberursel
06171/971600

...payment AMERICAN EXPRESS

...unt 20,00 EUR

...2017 12:5...
...al ID 5918036...
011644 Receipt No 5860
...umber ##########1028
...ce No 0000
...D (MM/YY) 06/20
...Number 950046...985
...ization number 188239

A0000000250...

...0000...
F...
...

F...
1195...6...8033A2E3036
...F9FB055F9A1879

...
80...FB00/...1E0300/...90029
0300000008000FB0001/F48734
FB/40

...Code 00 053 73
...Ref 0315
0000/4
...NR 74 20,00

Approved

€ 20,00

21.40 US

1L

☎ 0 61 72/21011 u. 21012
Fax: 2 40 70
Mit uns auf dem richtigen Weg
Taxi Bad Homburg e.V.
Daimlerstraße 12

TAXI-QUITTUNG

Netto-Fahrpreis	EURO	
____% MWSt.	EURO	
Brutto-Fahrpreis	EURO	14,90

Bei Stadtfahrten u. Fahrten bis 50 km außerhalb sind 7% MWSt. im Fahrpreis enthalten.

für ☐ Kranken-, ☐ Kurier-, ☐ Stadtfahrt

von Bad Homburg

nach Oberursel erhalten.

Bad Homburg, den 14.02.2017

Taxi Nr.: 66

Stempel des leistenden Unternehmers

terra verde .bio
Das beste BIO.
BAD HOMBURG
HESSENRING 97
TEL. 06172 13 95 20
terraverde.bio

Hotel → Taunus Therme Frankfurt S4 | S5 15.87

Hotel → airport

S4815/

RECHNUNGSBELEG UEBER WWW.BOOKING-LUFTHANSA.COM/EMD
PASSENGER RECEIPT AVAILABLE VIA WWW.BOOKING-LUFTHANSA.COM/EMD

LUFTHANSA

EMD ITINERARY

15MAR17 23491193
4060/DDGS /GERMANY

YANDOH HARRIS/KATE TUCKER

PREMIUM ECO BUSINESS LOUNGE
FRA LH NYC25.00EUR25.00END

DE

Electronic
Miscellaneous
Document

0

1A/2EEEP7

	RFIC/RFISC	TO	ORG	DES
CPN 1	E / PBL	LH	FRA	EWR

ICW 2207984257283
AXXXXXXXXXXX1028/ C 108931
EUR 25.00

NOT VALID FOR TRAVEL
OR PAYMENT

FOID

EUR 25.00 2208211494460-

26.63 US $

US $ Travel meals

548151 KH

NEWARK LIBERTY INTL AIRPORT
CHECK: 4430
TABLE: 106/4
SERVER: 8225 Adienne D.
DATE: 15MAR'17 7:38PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1028
AUTH CODE: 566995
KATE HARRIS

SUBTOTAL: 15.49

GRATUITY: 3.00

TOTAL: 18.49

SIGNATURE:

STEIGENBERGER
HOTEL
BAD HOMBURG

487.01 US

SU8015/
KLF

Mrs.
Kate Tucker Yandoh Harris

UNKNOWN

Room No. : 338
Arrival : 13.03.17
Departure : 15.03.17
Page : 1 of 1
User ID : P111-FKUNZ

INVOICE

Invoice No. 585724 / Original

Date : 15.03.17

Guest : Mrs. Kate Tucker Yandoh Harris

Date	Description	Debit	Credit
13.03.17	Lodging 7%	197.10	
14.03.17	Lodging 7%	260.10	
15.03.17	CC American Express manual		457.20
	Total	457.20	457.20
	Balance	**0.00** EUR	

V.A.T. Detail

	Net EUR	V.A.T. EUR	Gross EUR
V.A.T. 07%	427.29	29.91	457.20
Total	427.29	29.91	457.20
Balance	427.29	29.91	457.20

Our prices include service charge and VAT.

Upon receipt, invoices by the hotel shall become payable immediately without deduction.

Steigenberger Hotel
Hornburg / Bistro
Kaiser-Friedrich-P 69-75
61348 Bad Homburg
Tel.: 06172/181-0

** Kundenbeleg **

Kartenzahlung
American Express

15.03.2017 08:
Terminal-ID: 6558
TA-Nr.: 1
Beleg-Nr.:
Vorgangs-Nr.: 950023
VU-Nummer:
App-ID:
Karten-Nr.: xxxxxxxxxxx
Karte gültig bis: (
(manuell erfasst)
Autor-Nr.: 00

Betrag: EUR 457

Zahlung erfolgt

Info:
AS-TID = 13F87186
AS-Proc-Code = 00 012 00
Capt.-Ref.= 0316
AID59: 000064
00 GEN NR: 64 457,20

Transportation within Germany KH 54815/

☎ 06172 TAXI 22100

Mit uns auf dem richtigen Weg

TAXI in Bad Homburg

Dietigheimer Straße 5
www.taxi22100.de

TAXI-Quittung

US 47.88

Netto-Fahrpreis	Euro	
7 % MwSt.	Euro	
Brutto-Fahrpreis	Euro	45

Bei Stadtfahrten u. Fahren bis 50 km außerhalb sind 7% MwSt. im Fahrpreis enthalten.

Für ☐ Kranken-, ☐ Kurier-, ☐ Stadtfahrt
von Bad Homburg
nach Flughafen. Airport erhalten.

Bad Homburg, den 15.3.17

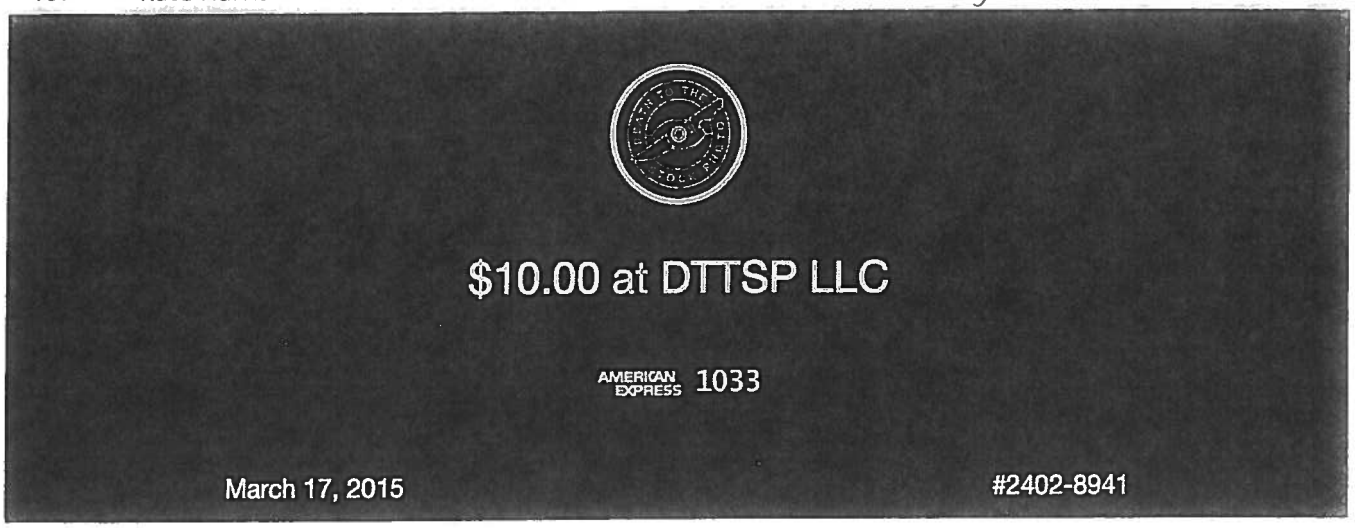
Taxi-Nr.: 10

TAXI-Betrieb
Khaled Rahmat
Dietigheimer Str. 5
61350 Bad Homburg
Tel.: 06172 - 22100
St.-Nr. 00385903476 54

Stempel des leistenden Unternehmers

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

54811D



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

K

Reply Delete Junk ...

3752553
53410

Your Ez Texting Receipt

ET Ez Texting

Kate Harris

Reply

ez texting

Hi Kate,

This is your receipt for your recent purchase on Ez Texting:

Keyword - cleanup
$25 dollars

Date/Time: 2017-03-20 10:32:06
Transaction ID: 60040039069
Invoice Number: 663577
Payment Method: American Express
Credit Card Last Four: 1028

Your Billing Information:
Customer: ameliabeach
First Name: Kate
Last Name: Harris
Company: Amelia Island CVB
Address: 2398 Sadler Road
City: Fernandina Beach
State/Province: Florida
Zip/Postal Code: 32034
Country: USA
Phone: 4047843220
Email: kharris@ameliaisland.com

Regards,
The Ez Texting Billing Team

Amex - Amy

Airport parking - Allegiant Air mtg

Scotted

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#

2/25/2017 5:33:04 AM

360 video shoot
Amy + crew
breakfast

Eat In
Order: 161

Register:3 Tran Seq No: 610161
Cashier:Justin H.

*****SALE*****

1	Wrap TrkSsg Egg WC	1.79
1	12 Donuts	8.99
1	Ht Cof MD OrigBlrd	1.99
1	Latte MD Original	3.19

Sub. Total:	$15.96
Tax:	$0.49
Total:	$16.45
Discount Total:	$0.00
Change	$0.00
American Express	$16.45

American Express
Card Num : XXXXXXXXXXX1036
Terminal : 0001
Approval : 517495

AL

SHIPPING TO:

Amy Lacroix
AICVB
640 Rutledge Ave
B
Charleston , SC 29403
9047536531

PAYMENT METHOD:

Card ending in 1036
Card Holder: Amy Lacroix
Expires June 2020

SHIPPING METHOD:

Super Saver (USPS)
Email: alacroixamelia@gmail.com

YOUR ORDERED ITEMS

1	Samsung Gear VR Skin - Custom **Finish:** Matte/Satin	$19.99
Shipping:		$3.05
Total:		**$23.04**

THANKS AGAIN FOR YOUR ORDER!

We hope to see you again soon - Please give us a ring if you have any questions...
1-888-653-1430

XOXO, DecalGirl

PS: tag your photos with #DECALGIRL to show off your gear!

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/16/2017	11763

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

CODE# Various

DATE 5-16-17

APPROVED B. Langley (mc)

Budget Number	Description	Amount
	37523552 548120 Paradise Advertising tv ads for Destination Dysfunction campaign	48,330.00
	37523552 548120 Paradise Advertising facebook ads for Feb.	11,814.23
	37523552 548120 Paradise Advertising ads for AJC.com	14,117.64
	37523552 548120 Paradise Advertising ad for Choozle	4,186.53
	37523552 548120 Paradise Advertising ad for Destination Dysfunction for MaxPoint	17,000.00
	37523552 548120 Paradise Advertising media buys for digital ad for Destination Dysfunction campaign for March	4,647.06
	Total Reimbursable Expenses	100,095.46
	37523552 548110 Paradise Advertising production for Detination Dysfunction email	1,672.94
	37523552 548110 Paradise Advertising work on ad for Texas Monthly	255.00
	37523552 548110 Paradise Advertising work on Artrageous Art Brochure	2,184.50
	37523552 548110 Paradise Advertising work for USATody.com ad	1,729.55
	37523552 548110 Paradise Advertiising value card brouchure	1,846.25
	Total Reimbursable Expenses	7,688.24

Total	$107,783.70
Balance Due	$107,783.70

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-8244
Invoice Date	3/16/2017
Due Date	4/15/2017

Project 2017-AMI-3430 - FY17 Media Buys

Destination Dysfunction February 2017 PO:3752355L-548120 GL

FY17 Media Buys
Expenses: $48,330.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1509	2/6/2017 - 2/26/2017	45,000.00
NCC	BO-1510	2/6/2017 - 2/26/2017	3,330.00
		Broadcast Order Subtotal:	$48,330.00

$48,330.00

Invoice Total	**$48,330.00**
Amount Due	**$48,330.00**

KM

PARADISE

Media Estimate

DATE: February 2, 2017
CLIENT: Amelia Island CVB
CAMPAIGN: Destination Dysfunction
MEDIA: Cable Television

Market	Systems	Networks	Timeframe	Total # of Spots	Gross Cost
Atlanta	3267, Comcast, Atlanta Interconnect 9803, DISH TV, Comcast/DISH- I+ Atlanta, GA	CNN, FXNC, HALL, HGTV, MNBC	2/6/17 - 3/1/17	242	$ 60,000.00
	Delivery:	50.2% reach, 3.1 frequency; 3,992,616 impressions			
	Creative Units:	:30's creative			

Due Dates: Finished spots due to each market - 2/2/2016

Contact: Jennifer Spradley - 678.916.2710
jennifer.hultgren@nccmedia.com

Total Net Expenditure $ 60,000.00

Client: _____ Date: _____

Media: _____ Date: 2/2/2017

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) 821-5155 Fax: (727)822-3732

649 Fifth Avenue South, Suite 114, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

Cc: Amy Lacroix <alacroix@ameliaisland.com>, Emily Markey <emarkey@paradiseadv.com>, Gil Langley <glangley@ameliaisland.com>, Rudy Webb <rwebb@paradiseadv.com>

Thank you, Ktimene.

Kristen Murphy
Account Director
--
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]

Kristen Murphy <kmurphy@paradiseadv.com> Fri, Feb 3, 2017 at 1:23 PM
To: Kalen Mickey <kmickey@paradiseadv.com>, Kat Fedorova <kfedorova@paradiseadv.com>
Cc: Emily Markey <emarkey@paradiseadv.com>

Hi Kalen and Kat, Can you please issue an IO based on the media estimates attached? Please use these and not the ones on the server. These were updated.

Kristen Murphy
Account Director
--
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]

Scanned from a Xerox multifunction device.pdf
42K

Amy Lacroix <alacroix@ameliaisland.com> Fri, Feb 3, 2017 at 2:11 PM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Kristen Murphy <kmurphy@paradiseadv.com>, Emily Markey <emarkey@paradiseadv.com>

My printer is out of ink so I can't print and sign but please use this email as approval for the Atlanta cable buy for DD of $60k.

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003

Invoice : 4412254 Date : March 06, 2017

Order No: 62388975

Broadcast Month : February-2017

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 :** 225 **Client Code :** 3

Market : Atlanta **Product Code :** 3 **Product :** Amelia Island TDC

Rep : NCC **System Code :** 3267

System Name : Comcast/Atlanta Interconnect, GA **Sales Person :** Hultgren,Jennifer

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/6/17	CNN	Mon	30	19:40	E. B. OutFront	AMIDD30H	450.00
2/6/17	CNN	Mon	30	22:59	CNN Tonight	AMIDD30H	400.00
2/8/17	CNN	Wed	30	16:46	Jake Tapper	AMIDD30H	400.00
2/9/17	CNN	Thu	30	16:41	Jake Tapper	AMIDD30H	400.00
2/9/17	CNN	Thu	30	17:50	Situation Room	AMIDD30H	400.00
2/9/17	CNN	Thu	30	20:35	Anderson Cooper 360	AMIDD30H	600.00
2/9/17	CNN	Thu	30	21:44	Messy Truth Van	AMIDD30H	600.00
2/9/17	CNN	Thu	30	22:31	Hist.-Comedy	AMIDD30H	600.00
2/10/17	CNN	Fri	30	16:46	Jake Tapper	AMIDD30H	400.00
2/11/17	CNN	Sat	30	9:54	Smerconish	AMIDD30H	200.00
2/12/17	CNN	Sun	30	9:43	State of the Union	AMIDD30H	200.00
2/13/17	CNN	Mon	30	16:46	Jake Tapper	AMIDD30H	400.00
2/13/17	CNN	Mon	30	16:54	Jake Tapper	AMIDD30H	400.00
2/14/17	CNN	Tue	30	16:56	Jake Tapper	AMIDD30H	400.00
2/14/17	CNN	Tue	30	19:41	E. B. OutFront	AMIDD30H	450.00
2/15/17	CNN	Wed	30	16:45	Jake Tapper	AMIDD30H	400.00
2/16/17	CNN	Thu	30	16:58	Jake Tapper	AMIDD30H	400.00
2/16/17	CNN	Thu	30	20:59	Anderson Cooper 360	AMIDD30H	600.00
2/16/17	CNN	Thu	30	21:33	Anderson Cooper 360	AMIDD30H	600.00
2/16/17	CNN	Thu	30	22:53	Hist.-Comedy	AMIDD30H	600.00
2/20/17	CNN	Mon	30	20:58	Anderson Cooper 360	AMIDD30H	400.00
2/22/17	CNN	Wed	30	16:55	Jake Tapper	AMIDD30H	400.00
2/23/17	CNN	Thu	30	21:41	CNN Special Program	AMIDD30H	600.00
2/23/17	CNN	Thu	30	22:31	Hist.-Comedy	AMIDD30H	600.00
2/24/17	CNN	Fri	30	16:50	Jake Tapper	AMIDD30H	400.00
2/24/17	CNN	Fri	30	16:58	Jake Tapper	AMIDD30H	400.00
2/24/17	CNN	Fri	30	17:50	Situation Room	AMIDD30H	400.00
2/25/17	CNN	Sat	30	11:52	CNN Newsroom	AMIDD30H	200.00
2/26/17	CNN	Sun	30	10:46	Fareed Zakaria	AMIDD30H	200.00

****Electronic File has also been transmitted* *BBS/Paper Agency*

EDI/Paper

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Report Date : Mar 07, 2017

Invoice No : 4412254 **Order No :** 62388975 **Advertiser :** Amelia Island CVB

Syscode: 3267 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/26/17	CNN	Sun	30	12:42	State of the Union	AMIDD30H	200.00
2/7/17	FXNC	Tue	30	20:48	The OReilly Factor	AMIDD30H	750.00
2/9/17	FXNC	Thu	30	20:47	The OReilly Factor	AMIDD30H	750.00
2/13/17	FXNC	Mon	30	20:45	The OReilly Factor	AMIDD30H	750.00
2/14/17	FXNC	Tue	30	17:44	The Five	AMIDD30H	400.00
2/14/17	FXNC	Tue	30	19:49	The First 100 Days	AMIDD30H	750.00
2/14/17	FXNC	Tue	30	20:48	The OReilly Factor	AMIDD30H	750.00
2/14/17	FXNC	Tue	30	22:49	Hannity	AMIDD30H	750.00
2/15/17	FXNC	Wed	30	22:47	Hannity	AMIDD30H	750.00
2/16/17	FXNC	Thu	30	20:49	The OReilly Factor	AMIDD30H	750.00
2/17/17	FXNC	Fri	30	20:47	The OReilly Factor	AMIDD30H	750.00
2/21/17	FXNC	Tue	30	17:45	The Five	AMIDD30H	400.00
2/21/17	FXNC	Tue	30	22:45	Hannity	AMIDD30H	750.00
2/22/17	FXNC	Wed	30	20:47	The OReilly Factor	AMIDD30H	750.00
2/22/17	FXNC	Wed	30	22:51	Hannity	AMIDD30H	750.00
2/24/17	FXNC	Fri	30	20:47	The OReilly Factor	AMIDD30H	750.00
2/9/17	HALL	Thu	30	16:15	Home Improvement	AMIDD30H	170.00
2/9/17	HALL	Thu	30	19:20	Last Man Standing	AMIDD30H	170.00
2/10/17	HALL	Fri	30	16:17	Home Improvement	AMIDD30H	170.00
2/11/17	HALL	Sat	30	9:17	The Golden Girls	AMIDD30H	100.00
2/11/17	HALL	Sat	30	17:35	Food for the Heart	AMIDD30H	170.00
2/11/17	HALL	Sat	30	22:25	A Dash of Love	AMIDD30H	250.00
2/12/17	HALL	Sun	30	13:37	Walking the Dog	AMIDD30H	100.00
2/12/17	HALL	Sun	30	16:25	All Things Valentine	AMIDD30H	170.00
2/12/17	HALL	Sun	30	22:25	While You Were Dating	AMIDD30H	250.00
2/16/17	HALL	Thu	30	16:20	Home Improvement	AMIDD30H	170.00
2/16/17	HALL	Thu	30	18:20	Last Man Standing	AMIDD30H	170.00
2/17/17	HALL	Fri	30	16:16	Home Improvement	AMIDD30H	170.00
2/18/17	HALL	Sat	30	9:15	The Golden Girls	AMIDD30H	100.00
2/18/17	HALL	Sat	30	18:26	While You Were...	AMIDD30H	170.00
2/18/17	HALL	Sat	30	22:25	Love Blossoms	AMIDD30H	250.00
2/19/17	HALL	Sun	30	11:33	While You Were Dating	AMIDD30H	100.00
2/19/17	HALL	Sun	30	17:37	Love Blossoms	AMIDD30H	170.00
2/19/17	HALL	Sun	30	21:28	When Calls the Heart	AMIDD30H	250.00
2/19/17	HALL	Sun	30	22:18	The Golden Girls	AMIDD30H	250.00
2/23/17	HALL	Thu	30	17:19	Home Improvement	AMIDD30H	170.00
2/24/17	HALL	Fri	30	16:16	Home Improvement	AMIDD30H	170.00
2/24/17	HALL	Fri	30	17:21	Home Improvement	AMIDD30H	170.00
2/24/17	HALL	Fri	30	19:22	Last Man Standing	AMIDD30H	170.00
2/24/17	HALL	Fri	30	20:16	Home Improvement	AMIDD30H	170.00
2/26/17	HALL	Sun	30	9:19	The Golden Girls	AMIDD30H	100.00
2/26/17	HALL	Sun	30	11:33	Love by the Book	AMIDD30H	100.00
2/26/17	HALL	Sun	30	21:28	When Calls the Heart	AMIDD30H	250.00
2/7/17	HGTV	Tue	30	21:19	Fixer Upper	AMIDD30H	1,500.00
2/8/17	HGTV	Wed	30	21:16	Property Brothers	AMIDD30H	1,500.00

****Electronic File has also been transmitted* *BBS/Paper Agency*

EDI/Paper

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Invoice No : 4412254 **Order No :** 62388975 **Advertiser :** Amelia Island CVB

Syscode: 3267 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/8/17	HGTV	Wed	30	22:18	House Hunters	AMIDD30H	1,500.00
2/11/17	HGTV	Sat	30	10:18	Flip or Flop	AMIDD30H	550.00
2/12/17	HGTV	Sun	30	10:19	Flea Market Flip	AMIDD30H	550.00
2/14/17	HGTV	Tue	30	21:20	Fixer Upper	AMIDD30H	1,500.00
2/14/17	HGTV	Tue	30	22:19	Fixer Upper	AMIDD30H	1,500.00
2/18/17	HGTV	Sat	30	12:16	Flip or Flop	AMIDD30H	550.00
2/19/17	HGTV	Sun	30	10:20	Fixer Upper	AMIDD30H	550.00
2/21/17	HGTV	Tue	30	22:18	House Hunters	AMIDD30H	1,500.00
2/25/17	HGTV	Sat	30	13:20	Fixer Upper	AMIDD30H	550.00
2/25/17	HGTV	Sat	30	16:20	Fixer Upper	AMIDD30H	550.00
2/6/17	MNBC	Mon	30	16:31	MSNBC Live Kornacki	AMIDD30H	150.00
2/6/17	MNBC	Mon	30	18:45	For the Record	AMIDD30H	200.00
2/6/17	MNBC	Mon	30	19:41	Hardball Matthews	AMIDD30H	150.00
2/7/17	MNBC	Tue	30	16:48	MSNBC Live Kornacki	AMIDD30H	150.00
2/7/17	MNBC	Tue	30	20:31	All In With Chris Hayes	AMIDD30H	200.00
2/8/17	MNBC	Wed	30	17:36	MTP Daily	AMIDD30H	150.00
2/8/17	MNBC	Wed	30	21:36	The Rachel Maddow Sho	AMIDD30H	200.00
2/10/17	MNBC	Fri	30	16:29	MSNBC Live Kornacki	AMIDD30H	150.00
2/11/17	MNBC	Sat	30	10:34	AM Joy	AMIDD30H	150.00
2/13/17	MNBC	Mon	30	16:48	MSNBC Live Kornacki	AMIDD30H	150.00
2/13/17	MNBC	Mon	30	18:28	For the Record	AMIDD30H	200.00
2/13/17	MNBC	Mon	30	20:31	All In With Chris Hayes	AMIDD30H	200.00
2/14/17	MNBC	Tue	30	16:32	MSNBC Live Kornacki	AMIDD30H	150.00
2/14/17	MNBC	Tue	30	21:29	The Rachel Maddow Sho	AMIDD30H	200.00
2/15/17	MNBC	Wed	30	19:42	Hardball Matthews	AMIDD30H	150.00
2/15/17	MNBC	Wed	30	20:44	All In With Chris Hayes	AMIDD30H	150.00
2/16/17	MNBC	Thu	30	18:29	For the Record	AMIDD30H	150.00
2/17/17	MNBC	Fri	30	17:34	MTP Daily	AMIDD30H	150.00
2/18/17	MNBC	Sat	30	11:36	AM Joy	AMIDD30H	150.00
2/20/17	MNBC	Mon	30	18:46	For the Record	AMIDD30H	200.00
2/20/17	MNBC	Mon	30	20:47	All In With Chris Hayes	AMIDD30H	150.00
2/21/17	MNBC	Tue	30	21:31	The Rachel Maddow Sho	AMIDD30H	200.00
2/21/17	MNBC	Tue	30	22:32	The Last Word	AMIDD30H	150.00
2/22/17	MNBC	Wed	30	19:41	Hardball Matthews	AMIDD30H	150.00
2/22/17	MNBC	Wed	30	20:43	All In With Chris Hayes	AMIDD30H	200.00
2/23/17	MNBC	Thu	30	22:33	The Last Word	AMIDD30H	150.00
2/23/17	MNBC	Thu	30	22:51	The Last Word	AMIDD30H	150.00
2/24/17	MNBC	Fri	30	22:52	The Last Word	AMIDD30H	150.00
2/26/17	MNBC	Sun	30	12:35	MSNBC Live	AMIDD30H	150.00

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Invoice No : 4412254 **Order No :** 62388975 **Advertiser :** Amelia Island CVB

Syscode: 3267 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount

Total Spots This Invoice	113
Actual Gross Billing	45,000.00
Agency Commission	6,750.00
Net Due Amount	38,250.00

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.

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NCC media

400 Broadacres Drive 3rd Floor, Bloomfield, NJ 07003

Invoice : 4412255 Date : March 06, 2017

Order No: 62388975

Broadcast Month : February-2017

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 :** 225 **Client Code :** 3

Market : Atlanta **Product Code :** 3 **Product :** Amelia Island TDC

Rep : NCC **System Code :** 9803

System Name : Comcast/DISH- 1+ Atlanta, GA **Sales Person :** Hultgren,Jennifer

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/7/17	CNN	Tue	30	22:25	Debate Night in America	AMIDD30H	42.00
2/8/17	CNN	Wed	30	16:22	Jake Tapper	AMIDD30H	42.00
2/8/17	CNN	Wed	30	18:45	Situation Room	AMIDD30H	42.00
2/8/17	CNN	Wed	30	20:27	Anderson Cooper 360	AMIDD30H	42.00
2/9/17	CNN	Thu	30	20:21	Anderson Cooper 360	AMIDD30H	64.00
2/9/17	CNN	Thu	30	22:21	Hist.-Comedy	AMIDD30H	64.00
2/10/17	CNN	Fri	30	16:23	Jake Tapper	AMIDD30H	42.00
2/11/17	CNN	Sat	30	14:22	CNN Newsroom	AMIDD30H	22.00
2/12/17	CNN	Sun	30	14:23	CNN Newsroom	AMIDD30H	22.00
2/13/17	CNN	Mon	30	16:24	Jake Tapper	AMIDD30H	42.00
2/14/17	CNN	Tue	30	20:31	Anderson Cooper 360	AMIDD30H	42.00
2/15/17	CNN	Wed	30	20:33	Anderson Cooper 360	AMIDD30H	42.00
2/16/17	CNN	Thu	30	16:33	Jake Tapper	AMIDD30H	42.00
2/16/17	CNN	Thu	30	20:31	Anderson Cooper 360	AMIDD30H	64.00
2/16/17	CNN	Thu	30	22:23	Hist.-Comedy	AMIDD30H	64.00
2/17/17	CNN	Fri	30	18:34	Situation Room	AMIDD30H	42.00
2/18/17	CNN	Sat	30	10:24	CNN Newsroom	AMIDD30H	22.00
2/19/17	CNN	Sun	30	16:17	CNN Newsroom	AMIDD30H	22.00
2/20/17	CNN	Mon	30	22:28	CNN Tonight	AMIDD30H	42.00
2/21/17	CNN	Tue	30	20:26	Anderson Cooper 360	AMIDD30H	42.00
2/22/17	CNN	Wed	30	16:31	Jake Tapper	AMIDD30H	42.00
2/23/17	CNN	Thu	30	18:31	Situation Room	AMIDD30H	42.00
2/23/17	CNN	Thu	30	22:21	Hist.-Comedy	AMIDD30H	64.00
2/24/17	CNN	Fri	30	18:32	Situation Room	AMIDD30H	42.00
2/26/17	CNN	Sun	30	10:27	Fareed Zakaria	AMIDD30H	22.00
2/8/17	FXNC	Wed	30	20:22	The OReilly Factor	AMIDD30H	80.00
2/10/17	FXNC	Fri	30	20:21	The OReilly Factor	AMIDD30H	80.00
2/13/17	FXNC	Mon	30	20:19	The OReilly Factor	AMIDD30H	80.00
2/14/17	FXNC	Tue	30	22:18	Hannity	AMIDD30H	80.00

****Electronic File has also been transmitted* *BBS/Paper Agency*

EDI/Paper

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Report Date : Mar 07, 2017

Invoice No : 4412255 **Order No :** 62388975 **Advertiser :** Amelia Island CVB

Syscode: 9803 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
2/15/17	FXNC	Wed	30	22:18	Hannity	AMIDD30H	80.00
2/16/17	FXNC	Thu	30	20:23	The OReilly Factor	AMIDD30H	80.00
2/21/17	FXNC	Tue	30	20:22	The OReilly Factor	AMIDD30H	80.00
2/21/17	FXNC	Tue	30	22:16	Hannity	AMIDD30H	80.00
2/22/17	FXNC	Wed	30	22:17	Hannity	AMIDD30H	80.00
2/24/17	FXNC	Fri	30	20:19	The OReilly Factor	AMIDD30H	80.00
2/8/17	HGTV	Wed	30	22:19	House Hunters	AMIDD30H	160.00
2/11/17	HGTV	Sat	30	14:18	Property Brothers	AMIDD30H	60.00
2/12/17	HGTV	Sun	30	16:21	Fixer Upper	AMIDD30H	60.00
2/15/17	HGTV	Wed	30	22:19	House Hunters	AMIDD30H	160.00
2/18/17	HGTV	Sat	30	10:20	Fixer Upper	AMIDD30H	60.00
2/19/17	HGTV	Sun	30	10:20	Property Brothers	AMIDD30H	60.00
2/23/17	HGTV	Thu	30	22:18	House Hunters	AMIDD30H	160.00
2/25/17	HGTV	Sat	30	12:19	Flea Market Flip	AMIDD30H	60.00
2/26/17	HGTV	Sun	30	16:18	Property Brothers	AMIDD30H	60.00
2/7/17	MNBC	Tue	30	16:15	MSNBC Live Kornacki	AMIDD30H	20.00
2/7/17	MNBC	Tue	30	20:16	All In With Chris Hayes	AMIDD30H	30.00
2/7/17	MNBC	Tue	30	22:20	The Last Word	AMIDD30H	20.00
2/8/17	MNBC	Wed	30	22:18	The Last Word	AMIDD30H	20.00
2/9/17	MNBC	Thu	30	20:14	All In With Chris Hayes	AMIDD30H	20.00
2/10/17	MNBC	Fri	30	16:17	MSNBC Live Kornacki	AMIDD30H	20.00
2/10/17	MNBC	Fri	30	18:16	For the Record	AMIDD30H	20.00
2/10/17	MNBC	Fri	30	20:17	All In With Chris Hayes	AMIDD30H	20.00
2/11/17	MNBC	Sat	30	12:18	MSNBC Live	AMIDD30H	20.00
2/13/17	MNBC	Mon	30	16:20	MSNBC Live Kornacki	AMIDD30H	20.00
2/13/17	MNBC	Mon	30	18:17	For the Record	AMIDD30H	20.00
2/14/17	MNBC	Tue	30	20:19	All In With Chris Hayes	AMIDD30H	20.00
2/14/17	MNBC	Tue	30	22:18	The Last Word	AMIDD30H	20.00
2/15/17	MNBC	Wed	30	20:16	All In With Chris Hayes	AMIDD30H	30.00
2/15/17	MNBC	Wed	30	22:18	The Last Word	AMIDD30H	20.00
2/16/17	MNBC	Thu	30	16:21	MSNBC Live Kornacki	AMIDD30H	20.00
2/17/17	MNBC	Fri	30	18:18	For the Record	AMIDD30H	30.00
2/17/17	MNBC	Fri	30	22:18	The Last Word	AMIDD30H	20.00
2/19/17	MNBC	Sun	30	12:18	MSNBC Live	AMIDD30H	20.00
2/20/17	MNBC	Mon	30	18:21	For the Record	AMIDD30H	20.00
2/20/17	MNBC	Mon	30	20:19	All In With Chris Hayes	AMIDD30H	20.00
2/21/17	MNBC	Tue	30	16:22	MSNBC Live Kornacki	AMIDD30H	20.00
2/21/17	MNBC	Tue	30	20:20	All In With Chris Hayes	AMIDD30H	30.00
2/22/17	MNBC	Wed	30	16:26	MSNBC Live Kornacki	AMIDD30H	20.00
2/22/17	MNBC	Wed	30	22:22	The Last Word	AMIDD30H	20.00
2/23/17	MNBC	Thu	30	18:17	For the Record	AMIDD30H	30.00
2/24/17	MNBC	Fri	30	16:18	MSNBC Live Kornacki	AMIDD30H	20.00
2/24/17	MNBC	Fri	30	22:16	The Last Word	AMIDD30H	20.00
2/26/17	MNBC	Sun	30	10:18	AM Joy	AMIDD30H	20.00

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Invoice No : 4412255 **Order No :** 62388975 **Advertiser :** Amelia Island CVB

Syscode: 9803 **Agency name :** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount

Total Spots This Invoice	73
Actual Gross Billing	3,330.00
Agency Commission	499.50
Net Due Amount	2,830.50

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.

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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-8267
Invoice Date	3/1/2017
Due Date	3/31/2017

Project 2017-AMI-3430 - FY17 Media Buys

PO 37523552-548120 GL

FaceBook -February 2017

Expenses

Expenses: $11,814.23

Expense Detail

Description	Amount
Internet Ad Charges	$11,814.23
Expense Subtotal:	$11,814.23
	$11,814.23
Invoice Total	**$11,814.23**
Amount Due	**$11,814.23**

KM

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI - Choozle - Digital DD FY17 Media Estimate V2.pdf
131K

AMI - Facebook Instagram - Digital DD FY17 Media Estimate.pdf
130K

AMI - MaxPoint - Digital DD FY17 Media Estimate.pdf
154K

AMI DD Engagement Marketing First Deployment FY 16.17 Media Estimate.pdf
126K

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

PARADISE

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Social Media
CAMPAIGN: Destination Dysfunction
MEDIA: Digital

Media Estimate
Version 1 12.28.16
Version 2 1.31.17
Version 3 2.6.17

Media	Description	Geographic Areas	Target Audiences	Timeframes	Gross Cost
Facebook/Instagram (Sponsored Post)	:15 second teaser, digital banners, Facebook Carousel CPC: $0.50 - $2.00 Clicks: 14,000 - 20,000	Atlanta, Charlotte, Washington DC, New York	Adults 45+, affluent, skewing female, Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	2/6/17 - 4/4/17	$29,000.00
Contact: Yelena Kireev: ykireev@paradiseadv.com **Creative Due:** 2/2/2017				**ESTIMATE TOTAL (Gross):**	**$29,000.00**

Client: Approved via email — Date: 2/15/2017

Media: [signature] — Date: 2/6/2017

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.

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Billing Report: 02/01/2017 - 02/28/2017

Facebook Ads Payment
Payment Method: American Express *6001

Date Billed	Transaction ID	Amount Billed
02/28/2017	1200118163438748-2422717	$752.20 USD
02/28/2017	1153237221460181-2415416	$175.13 USD
02/26/2017	1155831247867439-2412419	$749.71 USD
02/24/2017	1153168088133761-2409337	$755.78 USD
02/22/2017	1197252133725353-2406077	$751.82 USD
02/20/2017	1180787632038475-2402992	$750.61 USD
02/19/2017	1155667997883764-2400334	$752.79 USD
02/17/2017	1199792833471287-2397166	$750.35 USD
02/15/2017	1227571854026720-2394219	$754.42 USD
02/13/2017	1152924578158112-2391212	$752.26 USD
02/11/2017	1199522116831686-2388053	$754.86 USD
02/09/2017	1180585105392061-2384895	$751.50 USD
02/08/2017	1199293800187855-2381505	$751.05 USD
02/06/2017	1196912770425956-2379908	$501.61 USD
02/06/2017	1196912367092663-2379437	$258.33 USD
02/06/2017	1196911907092709-2378901	$50.35 USD
02/06/2017	1180474562069782-2378817	$29.32 USD
	TOTAL	$10,042.09 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1200118163438748-2422717

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/28/2017 8:01pm
Amount Billed	$752.20 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number CZYQUBABW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	451 Link Clicks	$316.61 USD

Total $316.61 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	8 Link Clicks	$5.80 USD

Total $5.80 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	566 Link Clicks	$426.22 USD

Total $426.22 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	5 Link Clicks	$3.57 USD

Total $3.57 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1153237221460181-2415416

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/28/2017 5:47am
Amount Billed	$175.13 USD
Billing Reason	Remaining ad costs at the end of the month.
Method	American Express xxx xxxx xxxx 6001 - Reference Number GCSBFBWBW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	244 Link Clicks	$175.13 USD
Total			$175.13 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1155831247867439-2412419

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/26/2017 4:50pm
Amount Billed	$749.71 USD
Billing Reason	You're being billed because you reached your billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number GBJ3GB6BW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	336 Link Clicks	$235.75 USD

Total $235.75 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	10 Link Clicks	$7.33 USD

Total $7.33 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	540 Link Clicks	$381.91 USD

Total $381.91 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	1 Link Click	$0.75 USD

Total $0.75 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	153 Link Clicks	$110.32 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	18 Link Clicks	$12.93 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	1 Link Click	$0.72 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1153168088133761-2409337

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/24/2017 6:54pm
Amount Billed	$755.78 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number C46BFBWBW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	391 Link Clicks	$282.01 USD

Total $282.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	12 Link Clicks	$8.72 USD

Total $8.72 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	541 Link Clicks	$392.15 USD

Total $392.15 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	97 Link Clicks	$67.91 USD

Total $67.91 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	6 Link Clicks	$4.29 USD
Total			$4.29 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	1 Link Click	$0.70 USD
Total			$0.70 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1197252133725353-2406077

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/22/2017 9:22pm
Amount Billed	$751.82 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number BCRWTBJBW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	490 Link Clicks	$334.20 USD
Total			$334.20 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	8 Link Clicks	$5.57 USD
Total			$5.57 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	570 Link Clicks	$399.74 USD
Total			$399.74 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	8 Link Clicks	$5.11 USD
Total			$5.11 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1180787632038475-2402992

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/20/2017 11:44pm
Amount Billed	$750.61 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number LRZ7PB6CW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	609 Link Clicks	$395.53 USD

Total $395.53 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	12 Link Clicks	$7.46 USD

Total $7.46 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	552 Link Clicks	$343.66 USD

Total $343.66 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	6 Link Clicks	$3.96 USD

Total $3.96 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	12 Link Clicks	$7.20 USD
Total			$7.20 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1155667997883764-2400334

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/19/2017 8:38am
Amount Billed	$752.79 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number ZG22GB6BW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	106 Link Clicks	$72.65 USD
Total			$72.65 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	2 Link Clicks	$1.25 USD
Total			$1.25 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	606 Link Clicks	$394.37 USD
Total			$394.37 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	412 Link Clicks	$272.01 USD
Total			$272.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	15 Link Clicks	$9.87 USD
Total			$9.87 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	4 Link Clicks	$2.64 USD
Total			$2.64 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1199792833471287-2397166

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/17/2017 11:15am
Amount Billed	$750.35 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number DPZMUB2CW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	196 Link Clicks	$128.53 USD
Total			$128.53 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	5 Link Clicks	$3.51 USD
Total			$3.51 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	599 Link Clicks	$426.17 USD
Total			$426.17 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	246 Link Clicks	$177.61 USD
Total			$177.61 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	17 Link Clicks	$13.08 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	2 Link Clicks	$1.45 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1227571854026720-2394219

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/15/2017 4:57pm
Amount Billed	$754.42 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number Q3CL4CACW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	299 Link Clicks	$218.89 USD

Total $218.89 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	13 Link Clicks	$9.36 USD

Total $9.36 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	529 Link Clicks	$370.75 USD

Total $370.75 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	230 Link Clicks	$143.47 USD

Total $143.47 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	18 Link Clicks	$11.35 USD
Total			$11.35 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	1 Link Click	$0.60 USD
Total			$0.60 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1152924578158112-2391212

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/13/2017 6:12pm
Amount Billed	$752.26 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number FRW8FBWBW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	371 Link Clicks	$232.44 USD

Total $232.44 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	11 Link Clicks	$6.52 USD

Total $6.52 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	680 Link Clicks	$409.92 USD

Total $409.92 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	158 Link Clicks	$93.37 USD

Total $93.37 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	14 Link Clicks	$8.43 USD
Total			$8.43 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	3 Link Clicks	$1.58 USD
Total			$1.58 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1199522116831686-2388053

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/11/2017 7:48pm
Amount Billed	$754.86 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number EDJKUBABW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	511 Link Clicks	$303.69 USD

Total $303.69 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	12 Link Clicks	$8.25 USD

Total $8.25 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	613 Link Clicks	$405.24 USD

Total $405.24 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	46 Link Clicks	$28.04 USD

Total $28.04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	16 Link Clicks	$9.64 USD
Total			$9.64 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1180585105392061-2384895

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/09/2017 10:45pm
Amount Billed	$751.50 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number WE66PB6CW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	608 Link Clicks	$375.18 USD

Total $375.18 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	8 Link Clicks	$4.44 USD

Total $4.44 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	653 Link Clicks	$369.41 USD

Total $369.41 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	1 Link Click	$0.69 USD

Total $0.69 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	3 Link Clicks	$1.78 USD
Total			$1.78 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1199293800187855-2381505

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/08/2017 1:23am
Amount Billed	$751.05 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number XGFHUBSBW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	50 Link Clicks	$31.95 USD
Total			$31.95 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	1,032 Link Clicks	$668.49 USD
Total			$668.49 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	25 Link Clicks	$19.42 USD
Total			$19.42 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	41 Link Clicks	$31.19 USD
Total			$31.19 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1196912770425956-2379908

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/06/2017 11:12pm
Amount Billed	$501.61 USD
Billing Reason	You're being billed because you reached your $500.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number SWMTTBJBW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	631 Link Clicks	$501.61 USD
Total			$501.61 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1196912367092663-2379437

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/06/2017 4:34pm
Amount Billed	$258.33 USD
Billing Reason	You're being billed because you reached your $250.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number ZSMTTBJBW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	306 Link Clicks	$258.33 USD
Total			$258.33 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1196911907092709-2378901

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/06/2017 10:38am
Amount Billed	$50.35 USD
Billing Reason	You're being billed because you reached your $50.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number PNMTTBJBW2
Status	Payment Completed

Billing Activity

For advertising services provided from 02/06/2017 9:00am to 02/06/2017 10:30am

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	63 Link Clicks	$50.35 USD

Total $50.35 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1180474562069782-2378817

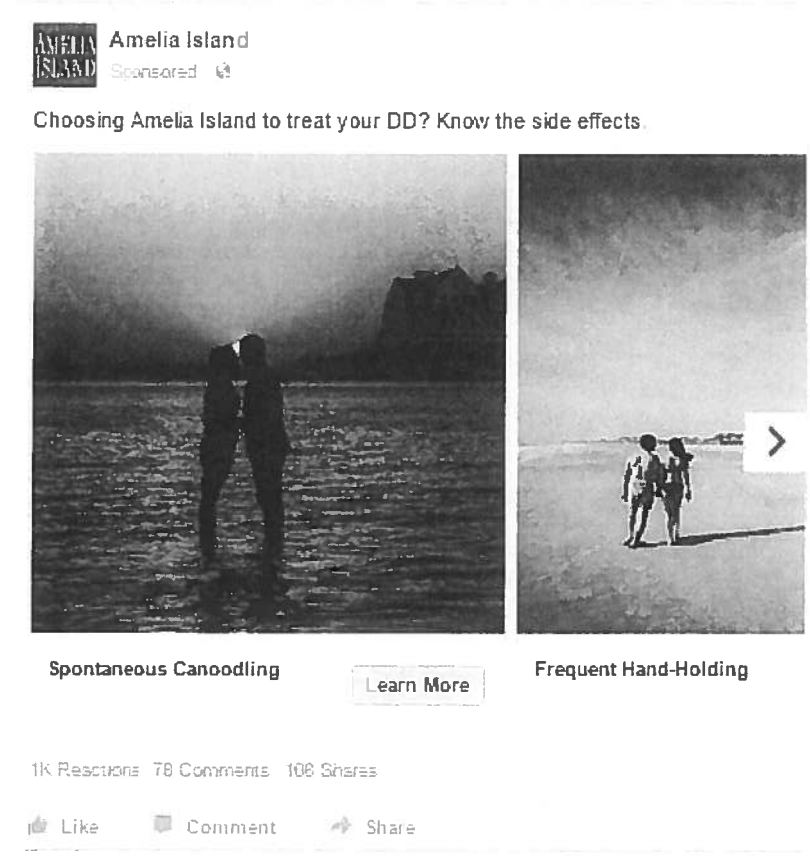
Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	02/06/2017 9:37am
Amount Billed	$29.32 USD
Billing Reason	You're being billed because you reached your $25.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number K265PB6CW2
Status	Payment Completed

Billing Activity

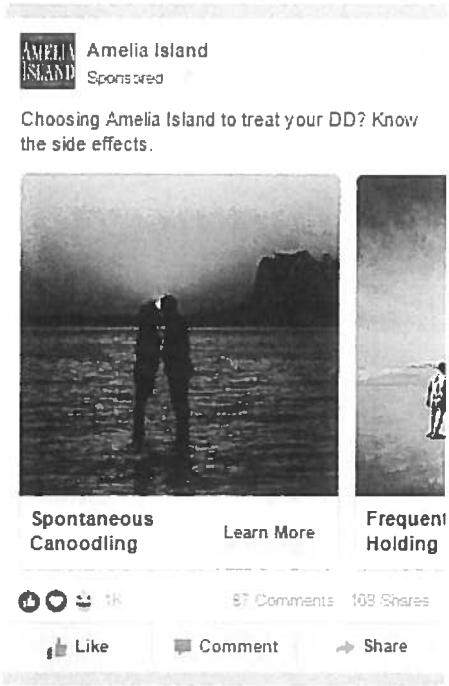
For advertising services provided from 02/06/2017 8:00am to 02/06/2017 9:37am

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	36 Link Clicks	$29.32 USD
Total			$29.32 USD

Facebook Desktop



Facebook Mobile



Instagram

Instagram
Amelia Island
Sponsored
Learn More
Spontaneous Canoodling
Choosing Amelia Island to treat your DD? Know the side effects.

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-8272
Invoice Date	3/24/2017
Due Date	4/23/2017

Project 2017-AMI-3430 - FY17 Media Buys

Destination Dysfunction
March 2017

PO: 3752355Z-5481206

FY17 Media Buys
Expenses: $4,647.06

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
3/1/2017	IO-1502	Engagement Marketing, LLC	4,647.06
		Insertion Order Subtotal:	$4,647.06

	$4,647.06
Invoice Total	**$4,647.06**
Amount Due	**$4,647.06**

ym

PARADISE

Media Estimate

DATE: March 8, 2017
CLIENT: Amelia Island CVB
CAMPAIGN Destination Dysfunction
MEDIA: Digital - Eblasts

Media	Space	Geography	Target Market	Total Count #	Material Deadline	Deploy Date	Gross Cost
Engagement Marketing - Custom HTML Enewsletter	Custom HTML	Atlanta, Charlotte, Washington D.C. & New York	Affluent Adults, 45+ Skewed toward women In a relationship	282,179	3 days prior to blast date	3/14/17	$4,647.06
						ESTIMATE TOTAL (Gross)	**$4,647.06**

Contact: Brad Merritt; Engagement Marketing brad@engagementlistmarketing; 402.639.6473

Client: _____ Date: _____

Media: _____ Date: 3/8/2017

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.

PARADISE

Emily Markey <emarkey@paradiseadv.com>

DD Email #2

5 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Mar 8, 2017 at 4:47 PM
To: Ktimene Axetell <kaxetell@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>

Hi Ktimene,

Below is a link to view email #2. Please review and let us know if you have any changes to be made. Also, I have attached the media estimate for this email with the deployment set for 3/14.

http://paradiseadv.com/AMI-email/AMI-3371/email-2/2.html#

Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI DD Engagement Marketing Second Deployment FY 16.17 Media Estimate (1).pdf
122K

Ktimene Axetell <kaxetell@ameliaisland.com> Wed, Mar 8, 2017 at 4:51 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>

Approved, thanks!

Ktimene Axetell

Director, Digital Strategy

Amelia Island Convention and Visitors Bureau

2398 Sadler Road, Suite 200

Amelia Island, Florida 32034

Office: 904.277.4369

Cell: 312.560.8118

INVOICE

Engagement

Invoice #: 0153
Invoice Date: Mar 22, 2017
Due date: Mar 22, 2017

Engagement Marketing

Brad Merritt
1501 s 179th ave
Omaha, NE 68130
United States

brad@engagementlistmarketing.com

Amount due:
$3,950.00

Bill To:

Paradise
Kat Fedorova

invoices@paradiseadv.com

Description	Quantity	Price	Amount
Amelia Island 282,179 single send 3/16 Atlanta, Charlotte, Washington D.C. & New York Affluent adults, 45+, skewed toward women in a relationship	1	$3,950.00	$3,950.00
		Subtotal	$3,950.00
		Total	**$3,950.00 USD**

Notes

Thank you for your Business. Please send all checks to 1501 S 179th Ave. Omaha, NE 68130 - Attn - Brad Merritt

Terms and Conditions

Due upon Receipt - Results already sent.

Est 80

Campaign Name	Broadcast Date	Delivered	Opens	Percent Opens	Clicks	Percent Click	Clicks To Opens
Amelia Island	03/16/2017	282179	28779	10.2	2828	1	9.83

Links	Clicks	
1	http://www.ameliaisland.com?utm_source=Paradise&utm_campaign=DD&utm_medium=Email	562
2	http://www.ameliaisland.com/dd?utm_source=Paradise&utm_campaign=DD&utm_medium=Email	520
3	http://www.ameliaisland.com/dd?utm_source=Paradise&utm_campaign=DD&utm_medium=Email#win	501
4	http://www.ameliaisland.com/dd?utm_source=Paradise&utm_campaign=DD&utm_medium=Email	472
5	http://www.ameliaisland.com/dd?utm_source=Paradise&utm_campaign=DD&utm_medium=Email#win	296
6	http://www.ameliaisland.com/dd?utm_source=Paradise&utm_campaign=DD&utm_medium=Email	234
7	http://www.ameliaisland.com/dd?utm_source=Paradise&utm_campaign=DD&utm_medium=Email	160
8	http://www.ameliaisland.com?utm_source=Paradise&utm_campaign=DD&utm_medium=Email	83

From: Amelia Island <postmaster@target-reporting.net>
Sent: Thursday, March 16, 2017 8:27 AM
To: Brad Merritt
Subject: Don't Wait. Enter to Win A Romantic Getaway On Amelia Island

AMELIA ISLAND
FLORIDA

Get The Facts On Destination Dysfunction. And Enter To Win A Romantic 4-Day/3-Night Getaway To Amelia Island.

Time is running out. Don't let Destination Dysfunction ruin your ability to plan a romantic getaway. Take a bold step towards curing your DD today. Enter for a chance to win a trip to Amelia Island including four days and three nights at the historic Fairbanks House bed and breakfast.

NOT SURE IF YOU SUFFER FROM DD? KNOW THE FACTS.

SIGNS and SYMPTOMS

Destination Dysfunction is characterized as the insecurity caused by planning a romantic getaway without a direction.

CAUSES

Although the causes of DD may vary with each individual, some of the more common ones are listed below.

TREATMENT

Amelia Island is the only destination proven to treat Destination Dysfunction, and is available any time the moment is right for a getaway. Visit AmeliaIsland.com/DD and choose the vacation experience that is right for you.

AMELIA ISLAND
COME MAKE MEMORIES

To no longer receive emails from target-reporting.net click on the link below.
http://www.target-reporting.net/Unsubscribe.php
target-reporting.net - 228 Park Ave S #26645 New York, NY 10003-1502

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-8273
Invoice Date	3/24/2017
Due Date	4/23/2017

Project 2017-AMI-3430 - FY17 Media Buys

Destination Dysfunction
February 2017

PO 375235521-548120 GL

FY17 Media Buys
Expenses: $14,117.64

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
2/6/2017	IO-1525	AJC.com	14,117.64
		Insertion Order Subtotal:	$14,117.64

$14,117.64

Invoice Total	**$14,117.64**
Amount Due	**$14,117.64**

KM

PARADISE

Media Estimate

DATE January 30, 2017
CLIENT Ameba Island
JOB TYPE Super Bowl Takeover - FY17
MEDIA Digital

Media	Unit	Description	Estimated Impressions	Timeframes	Gross Cost
AJC.com - Atlanta Journal Constitution	Wallpaper - 1200x165 & 1200x90	Wallpaper and sliding billboards on AJC.com homepage the day after the Super Bowl	1,300,000 - 2,000,000	2/6/17	$14,117.64
	Sliding billboard - 970x90, 970x280, 728x90, 728x315, 320x50, 320x150 & 320x460				

Contact: Adam Zappia, Adam.Zappia@ajc.com
404.526.5182
Creative Due: 2/1/17

ESTIMATE TOTAL (Gross): **$14,117.64**

Client _____ Date _____

Media _____ Date 1/30/17

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

The Atlanta Journal-Constitution

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT
7095	02/28/2017	$12,000.00	0000029225

BILLING PERIOD	TERMS OF PAYMENT	PAGE
02/01/2017 - 02/28/2017	Upon Receipt	1 of

ADVERTISER CLIENT #	ADVERTISER/CLIENT NAME
459	Amelia Island CVB

CURRENT	30 DAYS	60 DAYS	90 & Over	UNAPPLIE
$12,000.00	$0.00	$0.00	$0.00	

073888-0003419 513-0PubAdv-002

0001457

Paradise Adv & Marketing
Attn:Pat Cote
150 Second Avenue N,
Ste 800
SAINT PETERSBURG, FL 33701

ACCOUNT SUMMARY

Previous Balance	$
Payments on Account	$
New Charges on Account	$12,00
Adjustments	$
Total Amount Due	**$12,00**

For questions concerning this bill call 855-333-2676

Start/Stop	Newspaper Reference	Product	Description - Other Comments/Charges	Ad Size Billed Units	Times Run	Gross Amount	Net Am
01/31/2017			Previous Balance				
02/06/2017	I00094936-02062017		Premium Display			$12,000.00	
			1	1			$12,0
2/28/2017		**Total Amount Due**					**$12,(**

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT #	BILLING DATE	TERMS OF PAYMENT	ADVERTISER CLIENT #	ADVERTISER/CLIENT NAME
0000029225	02/28/2017	Upon Receipt	459	Amelia Island CVB

CURRENT	30 DAYS	60 DAYS	90 & Over	UNAPPLIED
$12,000.00	$0.00	$0.00	$0.00	$0.00

Please send your payment to:

CMG - AJC Remittance Address
PO BOX 645433
CINCINNATI, OH 45264-5433

7095
Paradise Adv & Marketing
150 Second Avenue N,
Ste 800
SAINT PETERSBURG, FL 33701

TOTAL AMOUNT	AMOUNT ENCLOSED
$12,000.00	

Est 80

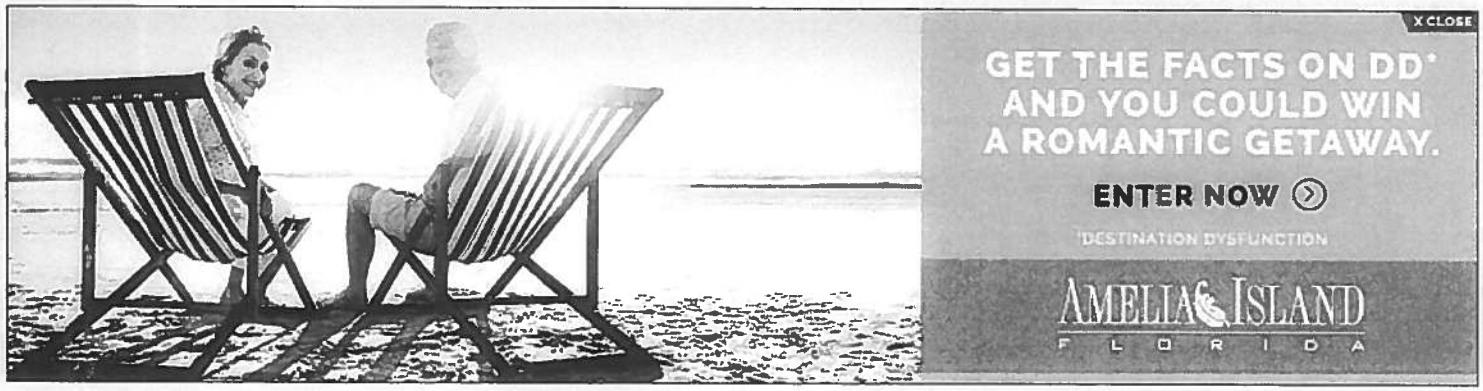
Date: February 7, 2017
Advertiser: Amelia Island CVB
Campaign Dates: February 6, 2017
Report Dates: February 6, 2017

Platform	Placement	Total Impressions	Direct Responses	CTR %	Notes
AJC.com	2.6 | AJC.com | Home Page | Wallpaper	605,406	591	0.10	
AJC.com	2.6 | AJC.com | Home Page | Sliding Billboard	793,216	808	0.10	
TOTALS		1,398,622	1,399	0.10	

Pencil

Billboard

GET THE FACTS ON DD* AND
YOU COULD WIN A ROMANTIC GETAWAY.
ENTER NOW
*DESTINATION DYSFUNCTION
AMELIA ISLAND
FLORIDA


X CLOSE
GET THE FACTS ON DD* AND YOU COULD WIN A ROMANTIC GETAWAY.
ENTER NOW
*DESTINATION DYSFUNCTION
AMELIA ISLAND
FLORIDA

WEATHER
30303
47°
TRAFFIC
MAP INCIDENTS
Atlanta

Explore the 2018 Mercedes-AMG GT R Roadster >

SO CLOSE

5 things that changed outcome of Falcons' Super Bowl loss

Atlanta Falcons will have the 31st pick in the 2017 NFL Draft

The most comforting tweets Atlanta Falcons fans need to get through the...

THE LATEST

Driver ejected from truck in deadly crash on I-285

Championship near-misses in Atlanta sports history

Brady suspects game jersey was stolen after Super Bowl win

Photos: Atlanta Falcons fans in Houston for the Super Bowl

Thanks for an unforgettable season.

GET THE FACTS ON DD* AND
YOU COULD WIN A ROMANTIC GETAWAY.
ENTER NOW
*DESTINATION DYSFUNCTION
AMELIA ISLAND
FLORIDA

GET THE FACTS ON DD* AND
YOU COULD WIN A ROMANTIC GETAWAY.
ENTER NOW
*DESTINATION DYSFUNCTION
AMELIA ISLAND
EXPAND

SO CLOSE

5 things that changed outcome of Falcons' Super Bowl loss

Atlanta Falcons will have the 31st pick in the 2017 NFL Draft

The most comforting tweets Atlanta Falcons fans need to get through the...

THE LATEST

Driver ejected from truck in deadly crash on I-285

Championship near-misses in Atlanta sports history

Brady suspects game jersey was stolen after Super Bowl win

Photos: Atlanta Falcons fans in Houston for the Super Bowl

Republicans seek distance from Trump's comments on Putin, US

Georgia deputy dies after inhaling liquid nitrogen

Thanks for an unforgettable season.

Georgia Power
Energy Partner of the Atlanta Falcons

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-8274
Invoice Date	3/24/2017
Due Date	4/23/2017

PO: 37523552 - 548120 GL

Project 2017-AMI-3430 - FY17 Media Buys

Destination Dysfunction
February 2017

FY17 Media Buys
Expenses: $4,186.53

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
2/1/2017	IO-1500	Choozle, Inc.	4,186.53
		Insertion Order Subtotal:	$4,186.53

	$4,186.53
Invoice Total	**$4,186.53**
Amount Due	**$4,186.53**

KM

PARADISE

Media Estimate

Version 1 12.28.16
Version 2 1.10.17
Version 3 1.31.17
Version 4 2.6.17

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Contextual/Behavioral Targeting FY 16/17 - Custom Networks
CAMPAIGN: Destination Dysfunction
VENDOR: Choozle
MEDIA: Digital

Media	Description	Target Audiences	Geographic Areas	Timeframes	Gross Cost
Contextual/Behavorial Targeting	:15 or :30 second video	Adults 45+, affluent, skewing female Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	Atlanta, Charlotte, Washington, DC, New York	12/31/16 - 4/4/17	$19,500.00
Choozle Subscription Fee	Monthly $99 fee for digital media buying platform	December 2016 - April 2017			$495.00
Contact: Yelena Kireev: ykireev@paradiseadv.com **Creative Due:** 12/28/2016				**ESTIMATE TOTAL (Gross):**	**$19,995.00**

Client: _____ Date: _____

Media: _____ Date: 2/6/2017

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.

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI - Choozle - Digital DD FY17 Media Estimate V2.pdf
131K

AMI - Facebook Instagram - Digital DD FY17 Media Estimate.pdf
130K

AMI - MaxPoint - Digital DD FY17 Media Estimate.pdf
154K

AMI DD Engagement Marketing First Deployment FY 16.17 Media Estimate.pdf
126K

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

Invoice

Choozle, Inc.
2245 Curtis St, Ste 200
Denver, CO 80205
(970) 744-3340

http://www.choozle.com

Date	Invoice #
3/1/2017	2314-AI
Terms	Due Date
Net 30	3/31/2017

Bill To:
Paradise Advertising & Marketing
150 2nd Ave N Ste 800
St Petersburg, FL 33701

Amount Due	Enclosed
$3,558.55	

Amelia Island
February 2017
Campaign Performance Summary

Campaign Name	Total Impressions	Total Clicks	Total Spend
Destination Dysfunction Video	365,222	1,374	$3,558.55
Grand Totals	**365,222**	**1,374**	**$3,558.55**

Est 80
KM 3/23/17

Destination Dysfunction Video
February 2017
Campaign Performance
Referenc

Date	Invoice #
3/1/2017	2314-AI-A

Row Labels	Impressions	Clicks	Spend	CTR	CPM
Destination Dysfunction Video	**365,222**	**1,374**	**$3,558.55**	**0.38%**	**$9.74**
Behavioral/Demo Video	178,599	749	$2,124.34	0.42%	$11.89
Contextual Video	186,623	625	$1,434.21	0.33%	$7.69
Grand Total	**365,222**	**1,374**	**$3,558.55**	**0.38%**	**$9.74**

Featured | Primetime | Daytime | Late Night | Weekend | All Shows | Digital Originals

Editor's Picks

From breaking news to interviews with key newsmakers, watch must-see video highlights from Fox News Channel

Keane: New admin will have to reset the table in Mideast

Tarlov, Schlapp talk political fight over the Cabinet picks

Another reset: Should Republicans trust Vladimir Putin?

Congress gets another chance to pass Kate's Law

Date	Account	Campaign	Ad Group	Spend	Impressions	Clicks
2/28/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 70.19	5,892	10
2/28/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 51.88	5,896	6
2/27/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.94	5,775	23
2/27/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 50.00	5,328	3
2/26/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.92	5,827	17
2/26/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.96	6,167	2
2/25/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 70.02	5,856	28
2/25/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.98	6,200	5
2/24/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.87	5,767	18
2/24/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 55.03	6,285	33
2/23/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.99	5,849	30
2/23/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.97	6,217	30
2/22/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.96	5,862	24
2/22/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.98	6,212	31
2/21/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 70.09	5,875	19
2/21/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 55.00	6,300	10
2/20/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.97	5,768	17
2/20/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.94	6,377	14
2/19/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.97	5,781	19
2/19/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.99	6,320	29
2/18/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 70.05	5,783	9
2/18/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.93	6,596	43
2/17/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.96	5,834	19
2/17/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.97	6,941	49
2/16/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.90	5,851	20
2/16/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.98	7,189	34
2/15/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.94	5,859	18
2/15/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.96	7,084	31
2/14/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 70.03	5,890	21
2/14/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 55.04	6,988	19
2/13/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.98	5,864	20
2/13/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 55.00	7,201	17
2/12/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 74.99	6,288	26
2/12/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.93	7,451	7
2/11/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 74.95	6,277	30
2/11/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.98	7,604	8
2/10/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 74.92	6,216	29
2/10/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.91	7,582	12
2/9/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 74.97	6,234	29
2/9/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.98	7,529	19
2/8/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 74.94	6,236	28
2/8/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 54.99	7,716	55
2/7/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 81.28	6,825	38
2/7/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 48.60	6,989	7
2/6/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 88.61	8,145	52
2/6/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 39.30	5,931	25
2/5/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 92.00	7,829	59
2/5/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 39.99	6,058	11
2/4/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 91.96	7,828	43
2/4/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 39.97	5,345	19
2/3/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 91.98	7,784	42

2/3/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 39.96	5,430	32
2/2/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 92.00	7,859	40
2/2/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 39.98	7,797	36
2/1/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 91.96	7,745	21
2/1/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 40.01	7,890	38

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-8281
Invoice Date	3/24/2017
Due Date	4/23/2017

Project 2017-AMI-3430 - FY17 Media Buys

Destination Dysfunction
February 2017

PO: 37523552 - 5981206

FY17 Media Buys
Expenses: $17,000.00

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
2/1/2017	IO-1526	MaxPoint	17,000.00
		Insertion Order Subtotal:	$17,000.00

	$17,000.00
Invoice Total	**$17,000.00**
Amount Due	**$17,000.00**

km

PARADISE

Media Estimate
Version 1 12.28.16
Version 2 2.6.17

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: MaxPoint In-App Interstitial
CAMPAIGN: Destination Dysfunction
MEDIA: Digital

Media	Description	Geographic Areas	Demographic Targets	# of Impressions	Timeframe	Gross Cost
Maxpoint In-App Interstitial	Mobile Display - 320x480, 480x320, 1024x768, 768x1024	Atlanta, Charlotte, Washington, DC, New York	Adults 45+, affluent, skewing female Interested in a romantic vacation with their partners *Optional Target: High Purchasers of travel/accommodations*	1,786,155	2/6/17 - 4/4/17	$17,000.00
					ESTIMATE TOTAL (Gross):	**$17,000.00**

Contact: Jon Brett - jon.brett@maxpoint.com - 727.512.9552
Creative Due: 2/2/2017

Client: _____ Date: _____

Media: _____ Date: 2/6/2017

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.

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

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St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

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131K

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Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

INVOICE

MAXPOINT INTERACTIVE

Invoice No.: INV547996
Invoice Date: 2/28/2017
Payment Terms: Net 30

Billing Inquiries: 919.389.9002
Email: billing@maxpoint.com

Paradise Advertising and Marketing, Inc.
Attn: Kalen Mickey
150 2nd Avenue North, Suite 800
St. Petersburg FL 33701

Billing Period:	2017 - February	Customer ID:	PARA008-17528
Project No.:	17528	AM:	jlem
IO Number:	80 - 4	Salesperson:	jbrett
Campaign Name:	Amelia Island CVB - Q1 17	Saleforce ID:	0061400001I6ReRA/

Impressions Delivered for	Billed Qty	Billing Rate	Amount
Amelia Island CVB: Amelia CVB Q1 2017 MobileDisplay	1,806,250	$0.008	14,450.00

Total Amount: 14,450.00

Due Date: 3/30/2017

Please Note New ACH/Wire Payment Information:
Account Name: MaxPoint Interactive, Inc.
Account Number: 3301046289
ABA/Routing Number: 121140399
Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054

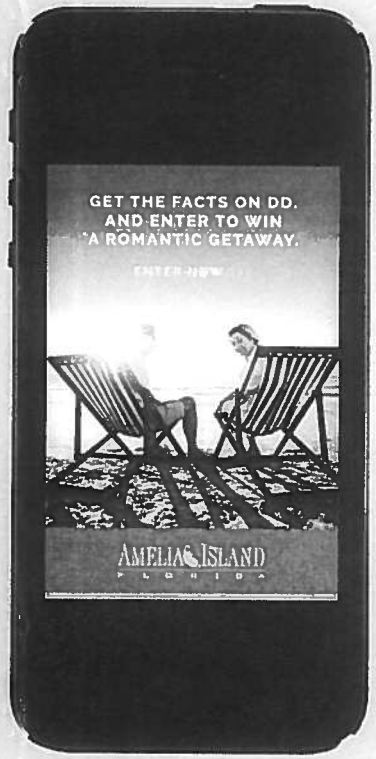
Please note new payment address:
MaxPoint Interactive, Inc.
PO Box 360668
Pittsburgh, PA 15251-6668

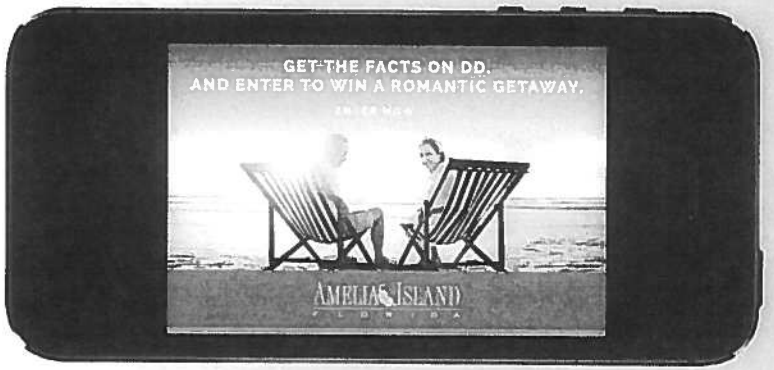
Amelia Island CVB: Amelia CVB Q1 2017 MobileDisplay						
Placement Name	**Ordered Impressions**	**Delivered Impressions**	**Clicks**	**CTR**	**Media Cost**	**Bonus Impressions**
Mobile Interstitial	1,806,250	3,066,495	25,934	0.85%	$14,450.00	1,260,245

** Data from 2/8/17 - 3/1/17*

Amelia Island CVB| Mobile Interstitial

Travelchannel.com (320 x 480, 480 x 320)





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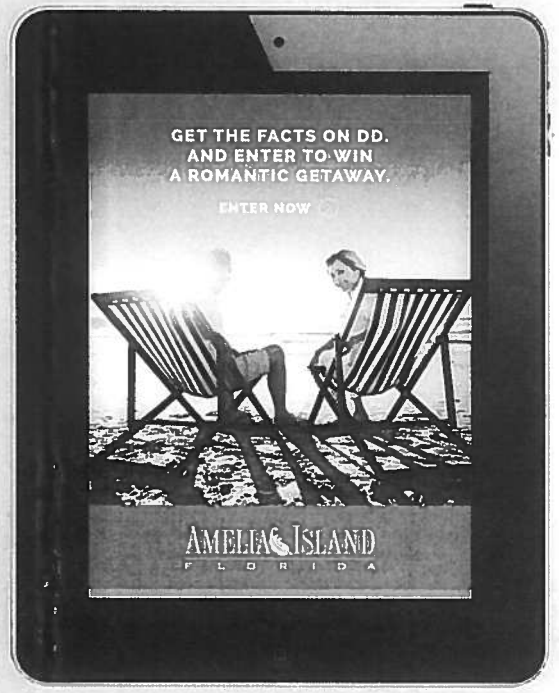
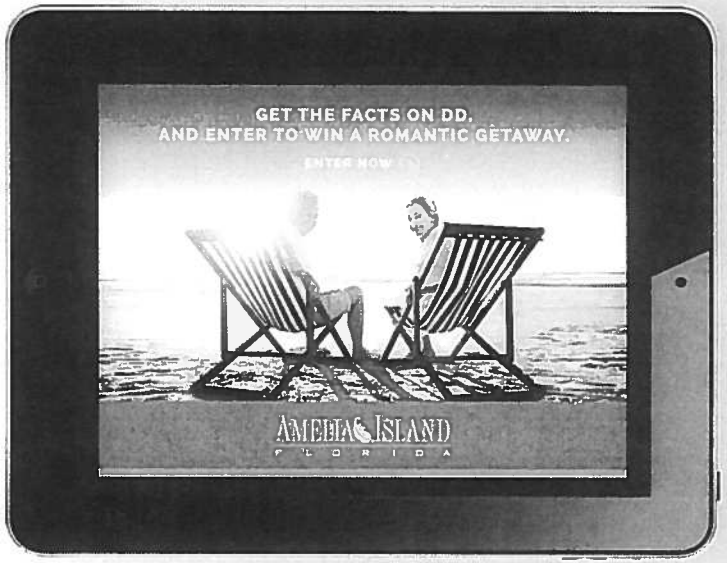
Amelia Island CVB| Mobile Interstitial

Travelandleisure.com (768 x 1024, 1024 x 768)





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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-8345
Invoice Date	4/1/2017
Due Date	5/1/2017

Project 2016-AMI-3371 - Destination Dysfunction Email – design, copy and deployment.

Progress Billing #2
Invoice #8062 $3,258.75
Invoice #8345 $1,672.94
Total Invoiced $4,931.69

po: 37523552 - 5481106

Digital Production Development **$2,600.00**

13.00 Hours at $200.00 per hour. Labor: $2,600.00

Expenses

Expense Detail

Description	Amount
Agency time at no charge	($950.00)
Materials	$22.94
Expense Subtotal:	($927.06)
	($927.06)
Invoice Total	**$1,672.94**
Amount Due	**$1,672.94**

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:	12/20/2016
Project Name:	Destination Dysfunction Email – design, copy and deployment.
Project Number:	2016-AMI-3371
Estimate Name:	Destination Dysfunction Email – design, copy and deployment.
Estimate Number:	EST15-03666 Rev: 0

Estimate Description: Design, copy and deploy two custom HTML eblasts.

Labor	Hours	Rate	Total
Associate Creative Direction	0.50	200.00	$100.00
Art Direction	13.00	125.00	$1,625.00
Creative Direction	1.50	250.00	$375.00
Copywriting	5.75	125.00	$718.75
Digital Production Development	10.00	200.00	$2,000.00
	30.75		$4,818.75
Expenses			
Materials			$112.94
2 % Expense for Materials Used during Project Development			
			$112.94
		Subtotal	$4,931.69
		Sales Tax	$0.00
		Total	$4,931.69

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

Emily Markey <emarkey@paradiseadv.com>

DD Update 1/19

6 messages

Emily Markey <emarkey@paradiseadv.com> Thu, Jan 19, 2017 at 11:48 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Hi team,

I just wanted to follow up after my call yesterday with Ktimene to keep everyone in the loop. Below in red I have addressed Ktimene's questions she emailed yesterday and included notes that we discussed on the phone.

Sweeps Rules – still missing Fairbanks House info. We can extend this through end of February with drawing on March 1. We have extended the sweeps date to 3/1 across the board. The Rules have been updated and will be refreshed on the landing page.

Email costs – what is the pricing model? At a 25% open rate (liberal estimate), that's nearly a $70 eCPM. Our cost model for emails are by names (subs) and this job is priced out to .014 per name. We prefer to look at cost per name vs. CPM, but the CPM is $14.

Choozle –

- What is the pricing model? CPM? CPV? How many seconds count as a view? Choozle is based off of CPM. Any number of seconds count as a view but we include completion rate in our reporting, which is a percentage of people who viewed the video.
- do you have other clients running on this platform? I see we are paying the monthly cost and just need to understand rationale for selecting Choozle technology if your other clients' media is bought through another platform. Yes, we use Choozle for a number of our clients. It seems to be the most cost effective way to purchase ad inventory for lower budget buys.

Facebook – conditionally approved – please exclude current fans of Amelia Island on Facebook. We will exclude this audience as well as make a note to monitor the CPCs. If they are becoming too high we will discuss shifting the placement elsewhere.

Fortune.com or Coastal Living – I liked the HPTO opportunity with the unit that interacts on scroll-over and includes video (Amy showed me this on CL homepage). Is the 120,000 impressions total or for each of the 3 days? This is total. We have requested a screen grab of what their HPTO looks like for better reference. Ktimene you also mentioned HPTO on Huffington Post. We have reached out to them to connect with a rep so we can get a proposal.

Digital Banners – approved. (My comment before was that I'd like to reveal Amelia Island logo in last frame, but everyone else liked the brand there upfront). In our call you mentioned creating a second set of banners with the AI logo revealed in the last frame. We can definetly do this but this out of the original scope of work so we will need to

revise the estimate to accommodate. This will come in about $300 additional. Please advise if you would like to move forward.

Additional notes:

Media Estimates: I am going to revise these to reflects updated dates and make sure the CPM and impressions are on the Choozle estimate.

Production Estimates: Attached you will find the production estimates for all of the DD creative for your review and approval. If you would like to create the second set of banners, this production estimate would change. Please sign and send these back at your convenience.

Please let me know if you have any additional questions or concerns.

Thank you all,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

AMI DD Estimates.pdf
70K

Ktimene Axetell <kaxetell@ameliaisland.com> Thu, Jan 19, 2017 at 3:01 PM
To: Emily Markey <emarkey@paradiseadv.com>, Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

Thanks for the feedback. We're green lit for launch on most fronts.

For the email, like Facebook, we would like to reserve the right to reallocate budget if the open rate of the first email doesn't meet expectations. We know that not all recipients will actually open the email, so the effective CPM would be much higher than indicated below. I'd like to see > 25% open rate on the first email in order to proceed with the second email.

Regarding the second version of the banner, we'd like A/B testing included at no additional charge, as that is a standard amongst our agencies. We assume that testing versions to optimize performance is in the interest of all parties.

We look forward to comparing the HuffPo proposal.

We'll be ready to sign the revised IOs with the small updates we discussed yesterday.

Cheers,

Ktimene

From: Emily Markey [mailto:emarkey@paradiseadv.com]
Sent: Thursday, January 19, 2017 11:49 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>; Gil Langley <glangley@ameliaisland.com>; Amy Lacroix <alacroix@ameliaisland.com>
Cc: Rudy Webb <rwebb@paradiseadv.com>; Kristen Murphy <kmurphy@paradiseadv.com>
Subject: DD Update 1/19

[Quoted text hidden]

Emily Markey <emarkey@paradiseadv.com> Fri, Jan 20, 2017 at 8:50 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>
Cc: Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>, Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Good Morning Ktimene,

I will talk with our media department about committing to one email. It shouldn't be a problem to base the second email off of the results but I will confirm with the team. As for the banners, I just want to clarify the additional cost would be labor time to build out the second version. It shouldn't cost much but I just wanted to let you know in case it goes out of budget. We can and will definetly A/B test at no additional charge.

Thank you,
Emily
[Quoted text hidden]

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Jan 20, 2017 at 12:22 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Gil Langley <glangley@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>, Rudy Webb <rwebb@paradiseadv.com>, Kristen Murphy <kmurphy@paradiseadv.com>

Approved to proceed.

Thanks!

Ktimene

Ktimene Axetell

Director, Digital Strategy

Amelia Island Convention and Visitors Bureau

AMELIA ISLAND

Get the facts on Destination Dysfunction.
And enter to win a romantic 4-day/3-night getaway to Amelia Island.

Time is running out. Don't let Destination Dysfunction ruin your ability to plan a romantic getaway. Take a bold step towards curing your DD today. Enter for a chance to win a trip to Amelia Island including four days and three nights at the historic [illegible] bed and breakfast.

NOT SURE IF YOU SUFFER FROM DD? KNOW THE FACTS.

SIGNS and SYMPTOMS

Destination Dysfunction is characterized as the insecurity caused by planning a romantic getaway without a direction.

SYMPTOMS MAY INCLUDE

- Persistent Indecision
- Infrequent Spontaneity
- Enchantment Deprivation
- Romance Deficiency (often referred to as "lameness")
- Performance Anxiety
- Sudden Panic

CAUSES

Although the causes of DD may vary with each individual, some of the more common ones are listed below.

- Location Disappointment
- Expectation Collapse
- Beach Congestion
- Gastronomy Inadequacy
- Accommodation Scarcity
- Acute Boredom

TREATMENT

Amelia Island is the only destination proven to treat Destination Dysfunction, and is available any time the moment is right for a getaway. Visit AmeliaIsland.com/DD and choose the vacation experience that is right for you.

AMELIA ISLAND

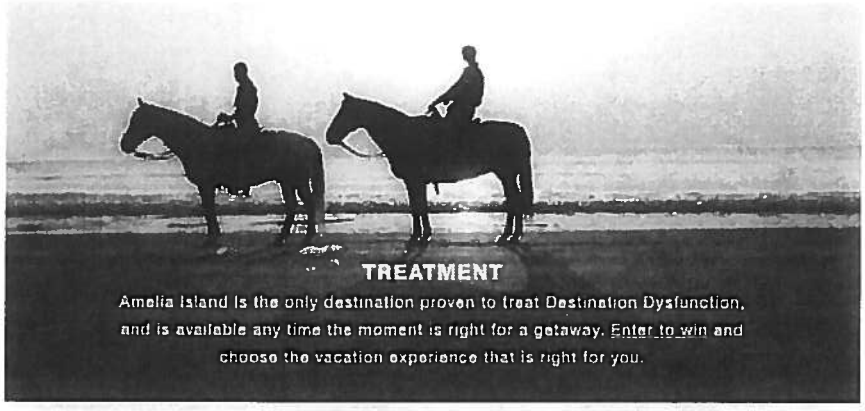
AMELIA ISLAND

Get the facts on Destination Dysfunction.
And enter to win a romantic 4-day/3-night getaway to Amelia Island.

You make great memories together. That's been a fact since the day you met. But your DD - your Destination Dysfunction? That could be a question of mood flow - the insecurity caused by planning a romantic vacation without a direction. Amelia Island is the only destination proven to treat DD, and is available without a prescription any time the moment is right for a getaway. And for a limited time, you have the opportunity to address your Destination Dysfunction like never before.

INDICATIONS

Amelia Island is approved to treat the [illegible] common vacation dysfunction generally characterized as the insecurity caused by planning a [illegible] without a direction. Visiting [illegible] with a loved one when starting DD treatment is a proven remedy that has been experienced since 1812. Amelia Island is not for wallflowers, couch potatoes or curmudgeons.



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-8352
Invoice Date	4/3/2017
Due Date	5/3/2017

Project 2017-AMI-3536 - Texas Monthly May 2017 Issue FP Ad PO: 37523552 - 548110 GL

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**

hm

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:	3/1/2017
Project Name:	Texas Monthly May 2017 Issue FP Ad
Project Number:	2017-AMI-3536
Estimate Name:	Texas Monthly May 2017 Issue FP Ad
Estimate Number:	EST15-03847 Rev: 0

Estimate Description: Resize the tea tree girl ad for a FP as in Texas Monthly.

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 _____

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Review

3 messages

Emily Markey <emarkey@paradiseadv.com> Mon, Mar 20, 2017 at 3:48 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached for your review and approval are a few estimates. Please let me know if you have any questions or concerns.

- Texas Monthly May Issue
- Artrageous Art Brochure Update
- USAToday.com Gravity Unit
- DD Campaign Cable Trafficking

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI 3536 Estimate.pdf
12K

AMI 3570 Estimate.pdf
13K

AMI 3555 Estimate.pdf
13K

AMI 3472 Estimate.pdf
12K

Amy Lacroix <alacroix@ameliaisland.com> Wed, Mar 22, 2017 at 1:26 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

All of these approved, thank you.

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 enchanted Amelia Island.

AMELIAISLAND.COM

AMELIA ISLAND

COME MAKE MEMORIES®

AMI-3536-TexasMonthly-May.indd 1 3/1/17 5:14 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-8434
Invoice Date	4/14/2017
Due Date	5/14/2017

Project	2017-AMI-3570 - 2017 Artrageous Art Brochure Update
PO Number	37523552-548110

Art Direction **$1,937.50**

15.50 Hours at $125.00 per hour. Labor: $1,937.50

Associate Creative Direction **$200.00**

1.00 Hours at $200.00 per hour. Labor: $200.00

Expenses

Expenses: $47.00

Expense Detail

Description	Amount
Materials	$47.00
Expense Subtotal:	$47.00
	$47.00
Invoice Total	**$2,184.50**
Amount Due	**$2,184.50**

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Review

3 messages

Emily Markey <emarkey@paradiseadv.com> Mon, Mar 20, 2017 at 3:48 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

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- USAToday.com Gravity Unit
- DD Campaign Cable Trafficking

Best,
Emily

--
Emily Markey
Account Coordinator

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12K

Amy Lacroix <alacroix@ameliaisland.com> Wed, Mar 22, 2017 at 1:26 PM
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Cc: Kristen Murphy <kmurphy@paradiseadv.com>

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PARADISE

Estimate

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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:	3/13/2017
Project Name:	2017 Artrageous Art Brochure Update
Project Number:	2017-AMI-3570
Estimate Name:	2017 Artrageous Art Brochure Update
Estimate Number:	EST15-03879 Rev: 0

Estimate Description: Update the Artrageous Art brochure for 2017

Labor	Hours	Rate	Total
Associate Creative Direction	1.00	200.00	$200.00
Art Direction	15.50	125.00	$1,937.50
Creative Direction	1.00	250.00	$250.00
	17.50		$2,387.50
Expenses			
Materials			$47.00
2 % Expense for Materials Used during Project Development			
			$47.00
		Subtotal	$2,434.50
		Sales Tax	$0.00
		Total	$2,434.50

Includes one revision.
Please sign and return upon receipt.

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Approved By _____

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 5:00pm–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.

"All Access Pass"
Casey Matthews
Gallery Novus

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 and "Top 10 North American Islands" by Condé Nast Traveler's Reader's Choice Award to "America's Favorite Beach Towns" by Travel + Leisure, Amelia Island is beloved by all!

2017 ARTWALKS

April 8	**July** 8	**October** 14
May 13	**August** 12	**November** 11
June 10	**September** 9	**December** 9

AmeliaIsland.com

For more information call (904) 277-0717

©2017 Amelia Island Tourist Development Council

FOLLOW US ON:

2nd Saturday Artrageous ArtWalk

"Sargasso Sea"
Sandra Baker-Hinton
Amelia Sanjon Gallery

AMELIA ISLAND

COME MAKE MEMORIES®

AmeliaIsland.com

PARTICIPATING GALLERIES

SECOND SATURDAYS ARTRAGEOUS ARTWALKS 5:00-8:30PM

1 2ND STORY GALLERY & STUDIOS

A new art gallery in Fernandina Beach, 2nd Story Gallery & Studios offers an array of art work by local artisans. Whether you prefer abstracts, oils, acrylics, or photography, it's all here. We invite you to be inspired by Fernandina's local artists. Come on up and enjoy some art!

5 South 2nd Street, 2nd Floor
(904) 277-6676
2ndStoryGalleryStudios.com

Mon–Sat: 11 am–5 pm
Sun: 12 pm–5 pm

2 AMELIA SANJON GALLERY*

A working gallery/studio for two local artists, Sandra Baker-Hinton, owner and Annie Hall-Hines. The gallery's focus is on the two artists who paint in various medias, fused glass, leather sculpture, jewelry and photography. Both artists have a wide range of subject matter with nature as their main focus, with styles from abstract to very involved realism. The gallery mostly shows the two resident artist's work but includes pottery, printmaking, & sculputure by other artists and an occasional guest exhibitor.

218-A Ash Street
(904) 491-8040
AmeliaSanJonGallery.com

Mon–Sat: 10:30 am–5 pm
Sun: 10 am–4 pm

3 ART ON CENTRE

Art on Centre is a gallery featuring works from living American artists using various mediums in a contemporary theme. Our mission is to create personal connections with artists and clients- bringing art to life in a welcoming and approachable environment. You are cordially invited to explore the gallery and our artists.

503 Centre Street
(904) 624-7255
ArtOnCentre.com

Tue–Thur: 11 am–6 pm
Fri & Sat: 11 am–7 pm
Sun: 12 pm–5 pm

4 BLUE DOOR ARTISTS

A collection of eight art studios to tour and view the artists in their working environment. Original paintings (watercolor, oil, acrylic, mixed-media) photography, collage, jewelry, baskets, woodwork, and other artsy accessories are available to purchase directly from the artists. A different artist is featured during each Second Saturday Artwalk.

205 1/2 Centre Street (upstairs)
(904) 556-7783
BlueDoorArtists.com

Mon–Sat: 11 am–5 pm

5 CASEY MATTHEWS FINE ART AT GALLERY NOVUS

CASEY MATTHEWS

Gallery Novus is a concept studio featuring the art of Casey Matthews. Her work consists primarily of large, multi-media abstract paintings characterized by intense color, depth, and movement. Guest artists will be hosted several times a year.

813 South 8th Street
(904) 606-4388
GalleryNovus.com

Hours: By chance or appointment, and during the Second Saturday Artwalk

6 FERN AND DINA'S GALLERY AND GIFTS

Opening Spring 2017, Fern and Dina's features a working studio, art education center with a gallery, and gift shop. The gallery and gift shop will feature locally and nationally known artists focused on sculpture, ceramics, jewelry, photography, painting, glass, textiles and more. The Art Education center will offer classes to both adults and children year-round and offer an Art Camp during the summer and on school holidays.

26 South 5th Street
(904) 261-5566
Fernanddinas.com

Tue–Sun: 10 am–6 pm

7 GALLERY C *

Gallery C exhibits the diverse work of artist Carol Winner, including acrylic paintings of local landscapes and birds, 2-D and 3-D mixed media, jewelry and handbags.

218-B Ash Street
(904) 583-4676
CarolWinnerArt.com

Daily: 11 am–5 pm

8 ISLAND ART ASSOCIATION

The IAA is a volunteer, non-profit organization, owned and operated by area artists with a mission of promoting the arts in our community. The Gallery and Education Center is a venue for artists to show and sell their works in most fine arts media - painting, mixed media, pottery, sculpture, jewelry, stained glass, photography and fiber art. IAA also provides workshops, demos, presentations, and exhibit venues for all age groups.

18 North 2nd Street
(904) 261-7020
IslandArt.org

Sun–Thur: 10:30 am–5 pm
Fri & Sat: 10:30 am–8 pm

* Galleries located in same building.

9 SLIGHTLY OFF CENTRE GALLERY*

This eclectic gallery is filled with arts to be lived with. Glass, paintings, folk art, woodwork, sculpture, and also specializing in hand-thrown and slab-built pottery. Local and nationally known artists and photographers are featured. Functional pottery by Gallery owner, Trish Tipton.

218-C Ash Street
(904) 277-1147
SlightlyOffCentreGallery.com

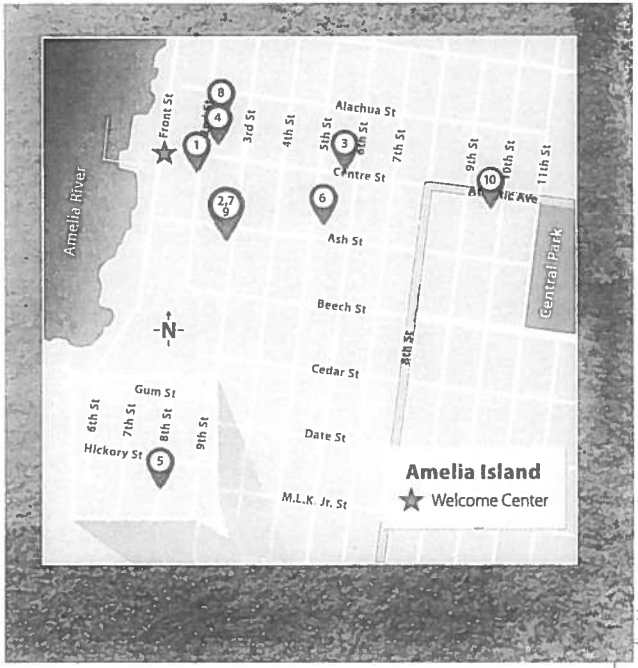
Daily: 11 am–5 pm

10 STUDIO914

Art Gallery and Studio, housed in an "Old Schoolhouse" located in the downtown Historic District of Fernandina Beach. We feature both local and global artists and house the only regional children's art gallery, "Mini Studio 914". Something for everyone including souvenirs, home decor or unique art workshops for children and adults.

914 Atlantic Avenue
(832) 416-6996
Studio914.BigCartel.com

Tue–Thur: 9 am–5 pm
Fri & Sat: 9 am–6 pm
Sun by appointment only



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-8435
Invoice Date	4/14/2017
Due Date	5/14/2017

Project	2017-AMI-3555 - USAToday.Com Gravity Unit
PO Number	37523552-548110

Senior Copywriting **$350.00**
2.00 Hours at $175.00 per hour. Labor: $350.00

Creative Direction **$187.50**
0.75 Hours at $250.00 per hour. Labor: $187.50

Associate Creative Direction **$400.00**
2.00 Hours at $200.00 per hour. Labor: $400.00

Video Services - In House **$750.00**
3.75 Hours at $200.00 per hour. Labor: $750.00

Expenses
Expenses: $42.05

Expense Detail

Description	Amount
Materials	$42.05
Expense Subtotal:	$42.05
	$42.05
Invoice Total	**$1,729.55**
Amount Due	**$1,729.55**

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:	3/8/2017
Project Name:	USAToday.Com Gravity Unit
Project Number:	2017-AMI-3555
Estimate Name:	USAToday.Com Gravity Unit
Estimate Number:	EST15-03869 Rev: 0

Estimate Description: Develop Destination Dysfunction assets for the USAToday.com Gravity unit.

Labor	Hours	Rate	Total
Associate Creative Direction	2.50	200.00	$500.00
Creative Direction	0.75	250.00	$187.50
Senior Copywriting	2.00	175.00	$350.00
Video Services - In House	3.75	200.00	$750.00
	9.00		$1,787.50

Expenses			
Materials			$42.05
2 % Expense for Materials Used during Project Development			
			$42.05

Subtotal	$1,829.55
Sales Tax	$0.00
Total	$1,829.55

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

Emily Markey <emarkey@paradiseadv.com>

Estimates for Review

3 messages

Emily Markey <emarkey@paradiseadv.com> Mon, Mar 20, 2017 at 3:48 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached for your review and approval are a few estimates. Please let me know if you have any questions or concerns.

- Texas Monthly May Issue
- Artrageous Art Brochure Update
- USAToday.com Gravity Unit
- DD Campaign Cable Trafficking

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI 3536 Estimate.pdf
12K

AMI 3570 Estimate.pdf
13K

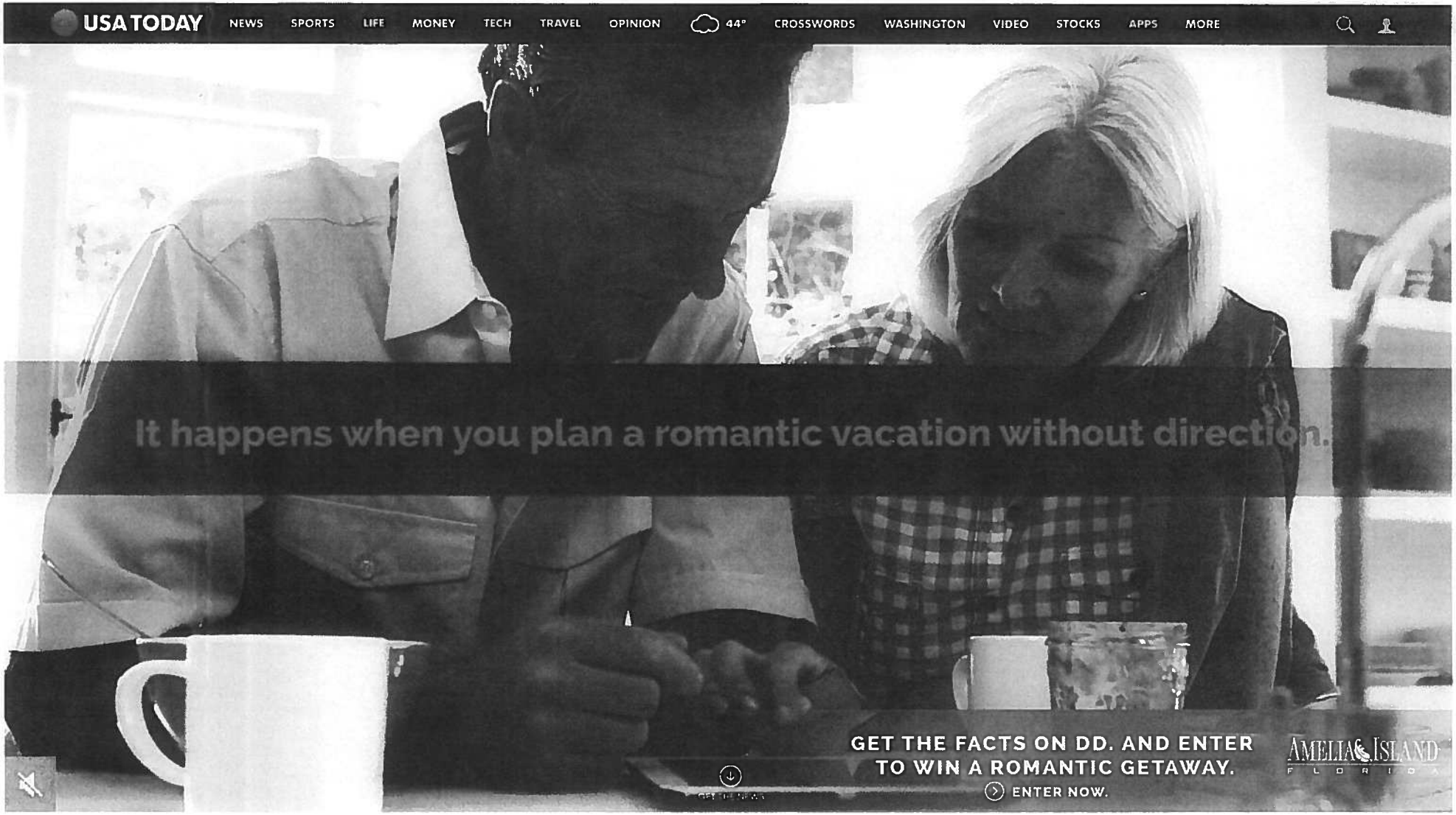
AMI 3555 Estimate.pdf
13K

AMI 3472 Estimate.pdf
12K

Amy Lacroix <alacroix@ameliaisland.com> Wed, Mar 22, 2017 at 1:26 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

All of these approved, thank you.


USA TODAY
NEWS
SPORTS
LIFE
MONEY
TECH
TRAVEL
OPINION
44°
CROSSWORDS
WASHINGTON
VIDEO
STOCKS
APPS
MORE
It happens when you plan a romantic vacation without direction.
GET THE FACTS ON DD. AND ENTER
TO WIN A ROMANTIC GETAWAY.
ENTER NOW.
AMELIA ISLAND
FLORIDA

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-8437
Invoice Date	4/14/2017
Due Date	5/14/2017

Project 2017-AMI-3458 - 2017 Value Card Brochure PO 37523552 - S48110 GL

Art Direction **$1,531.25**
12.25 Hours at $125.00 per hour. Labor: $1,531.25

Creative Direction **$125.00**
0.50 Hours at $250.00 per hour. Labor: $125.00

Associate Creative Direction **$150.00**
0.75 Hours at $200.00 per hour. Labor: $150.00

Expenses
Expenses: $40.00

Expense Detail

Description	Amount
Materials	$40.00
Expense Subtotal:	$40.00

$40.00

Invoice Total **$1,846.25**

Amount Due **$1,846.25**

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:	1/27/2017
Delivery Date:	1/27/2017
Project Name:	2017 Value Card Brochure
Project Number:	2017-AMI-3458
Estimate Name:	2017 Value Card Brochure
Estimate Number:	EST15-03747 Rev: 0

Estimate Description:

Labor	Hours	Rate	Total
Associate Creative Direction	1.25	200.00	$250.00
Art Direction	12.00	125.00	$1,500.00
Creative Direction	1.00	250.00	$250.00
	14.25		$2,000.00
Expenses			
Materials			$40.00
2 % Expense for Materials Used during Project Development			
			$40.00
		Subtotal	$2,040.00
		Sales Tax	$0.00
		Total	$2,040.00

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

Emily Markey <emarkey@paradiseadv.com>

Estimates for approval

2 messages

Emily Markey <emarkey@paradiseadv.com>
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Wed, Feb 1, 2017 at 11:37 AM

Hi Amy,

Attached are a few estimates for your review and approval. See below for the list of attached jobs. Please let us know if you have any questions or concerns.

- Concours Program FP Ad
- Visit Florida Pre-roll
- Concours Visit Florida Banners
- 2017 Value Card

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
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150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI 3431 Estimate.pdf
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AMI 3421 Estimate.pdf
13K

AMI 3249 Estimate.pdf
13K

AMI 3458 Estimate.pdf
13K

Amy Lacroix <alacroix@ameliaisland.com>
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Wed, Feb 1, 2017 at 2:07 PM

All approved

Amy Lacroix
Amelia Island Convention and Visitors Bureau

ACTIVITIES

AMELIA ISLAND ADVENTURES
Amelia Island, FL / 904-404-6758
AmeliaIslandAdventures.com
10% off 2-hour kayak tours or rentals.

AMELIA ISLAND GHOST TOURS
9 North 14th Street / 904-548-0996
AmeliaIslandGhostTours.com
10% discount.

AMELIA ISLAND HORSEBACK RIDING
Amelia Island, FL / 904-753-1701
AmeliaHorsebackRiding.com
Buy two riders, get the third for 50% off ($45 value).
Promo Code: AIVC45

AMELIA ISLAND KAYAK EXCURSIONS
Amelia Island, FL
904-557-5307
AmeliaIslandKayak.com
10% off 2-hour local guided creek tour.
*Minimum of 2 persons, based upon availability.

AMELIA ISLAND MUSEUM OF HISTORY
233 South 3rd Street / 904-261-7378
AmeliaMuseum.org
$1 off regular price admission.
*Not valid on walking tours.

AMELIA ISLAND PADDLE SURF COMPANY
Amelia Island, FL / 904-479-5787
SUPAmelia.com
10% off any lesson and tour.
*Weather and paddling ability permitting.

AMELIA RIVER CRUISES & CHARTERS
1 North Front Street / 904-261-9972
AmeliaRiverCruises.com
Buy one, get one $5 off.
*Subject to availability, not valid for Adult Twilight BYOB Cruise.

AMELIA RIVER GOLF CLUB
4477 Buccaneer Trail
904-491-8500
GolfClubAmeliaRiver.com
25% off a regularly priced round of golf.
*Visitors only, some exclusions may apply, subject to availability. Contact Amelia River Golf Club for details and booking.

AMELIA'S WHEELS AT THE OMNI AMELIA ISLAND PLANTATION
48 Amelia Village Circle
904-261-6161
OmniHotels.com/AmeliaIsland
10% off Segway tours.
Please call for reservations.
Promo Code: Discover
*Age and weight restrictions apply.

BACKWATER CAT ADVENTURES
3 South Front Street / 904-753-7631
BackwaterCatAdventure.com
$10 off boat tour for 2 people.
Promo Code: Amelia Island Value Card
*Must book online to receive offer.

COMMUNITY YOGA-IYENGAR YOGA NORTH FLORIDA
120 North 2nd Street
904-613-6345
Yoga-Amelia.com
$5 off drop-in yoga class.

ACTIVITIES

ECOMOTION PLANTATION TOURS
11255 Fort George Road
904-251-9477
EcoMotionTours.com
20% off Eco-Historic Tours of National Park's Timucuan Ecological and Historic Preserve and Kingsley Plantation.

FERNANDINA BEACH PINBALL MUSEUM
2106 Sadler Road / 904-435-8424
FBPinball.com
$2 off unlimited pinball play for each member of your party.

GO YOGA
2244 South 8th Street
904-335-0539
GoYogaAmelia.com
Visitor 5 Class Pass $55 ($20 saving).
*Visitors only

HANG GLIDE USA
650 Airport Road / 877-933-6359
HangGlideNow.com
15% off when you buy 2 deluxe flights.

HERON'S COVE ADVENTURE GOLF
1 Amelia Village Circle
904-261-6161
OmniHotels.com/AmeliaIsland
10% off a round of miniature golf.
Promo Code: Discover

KAYAK AMELIA
13030 Heckscher Drive
904-251-0016
KayakAmelia.com
10% off guided tour or rental.

OLD TOWNE CARRIAGE COMPANY
Amelia Island, FL / 904-277-1555
AmeliaCarriageTours.com
$10 discount for advance reservations including two or more people.

SURF ASYLUM
Amelia Island, FL / 904-583-4230
Surf-Asylum.com
$10 off a private surf lesson.

THE NATURE CENTER AT OMNI AMELIA ISLAND PLANTATION
26 Amelia Village Circle
904-261-6161
OmniHotels.com/AmeliaIsland
10% off on-property tours. Includes kayak, paddleboarding and Segway tours.
Promo Code: Discover
*Advance reservation required. Please call for reservations.

THE RITZ-CARLTON SPA, AMELIA ISLAND
4750 Amelia Island Parkway
904-491-6739
904-491-6713
RitzCarlton.com/AmeliaIsland
15% off any 50-minute or longer service Sunday-Friday.
Promo Code: Value Card
*Some restrictions do apply, based on availability. Offer not valid on holidays or holiday weekend. Service charge not included.

THE SPA & SALON AT OMNI AMELIA ISLAND PLANTATION
60 Amelia Village Circle
904-432-2220
OmniHotels.com/AmeliaIsland
10% off any service Monday thru Wednesday.

WINDWARD SAILING SCHOOL
714 Beech Street / 904-327-3265
WindwardSailing.com
$20 off any sailing excursion.

RESTAURANTS

AMELIA TAVERN
318 Centre Street / 904-310-6088
TheAmeliaTavern.com
10% off entire purchase.

BARBERITOS
1519 Sadler Road / 904-277-2505
Barberitos.com
Free small cheese dip with any purchase.

CHEZ LEZAN
1014 Atlantic Avenue
904-491-4663
Buy one muffin, get one free.

CRAB TRAP
31 North 2nd Street / 904-261-4749
AmeliaCrabTrap.com
10% off lunch or dinner entrée.

DENUCCI'S SOFT SERVE
2210 Sadler Road / 904-310-6837
Denuccis.com
Buy one regular menu item at regular price and receive second item of equal or lesser value for 25% off.
*One offer per person per day. Maximum Discount $3.

HAMMERHEAD BEACH BAR
2045 S. Fletcher Avenue
844-441-2444
HammerHeadBeachBar.com
Buy one drink at regular price, get one drink of equal value FREE.
*1 free drink per day. Must be visitor to Amelia Island. Ask staff member for additional details. Some exclusions apply.

HOLA! CUBAN CAFÉ
117 Centre Street (N. 2nd Street, behind Palace Saloon)
904-206-1985
HolaCubanCafe.com
10% off your purchase.

HOYT HOUSE ENGLISH TEA
804 Atlantic Avenue / 904-277-4300
HoytHouse.com
10% discount on English Tea.
*Wed-Sun only.
Reservations Required

JACK & DIANE'S CAFE
708 Centre Street / 904-321-1444
JackandDianesCafe.com
10% off your check.

SLIDERS SEASIDE GRILL
1998 South Fletcher
904-277-6652
SlidersSeaside.com
10% off food purchase.

SURF RESTAURANT
3199 South Fletcher / 904-261-5711
TheSurfOnline.com
1 FREE appetizer with the purchase of 2 entrees.
*1 free appetizer per day. Must be a visitor to Amelia Island. Ask staff member for additional details. Some exclusions apply.

THE PALACE SALOON
117 Centre Street / 844-441-2444
ThePalaceSaloon.com
Buy one drink at regular price, get one drink of equal value FREE.
*1 free drink per day. Must be visitor to Amelia Island. Ask staff member for additional details. Some exclusions apply.

THE SALTY PELICAN
12 North Front Street / 904-277-3811
TheSaltyPelicanAmelia.com
10% off bill.
*Not to be used with any other discount.

MEMORABLE OFFERS

Present your Value Card to any of the participating merchants for special offers. Take advantage of these great deals and make your stay a memorable one!

VALUE CARD

ALL THE BEST DEALS, ALL THE BEST PLACES, ALL OVER THE ISLAND

RETAIL

2ND STORY GALLERY & STUDIOS
5 South 2nd Street - 2nd Floor
904-277-6676
2ndStoryGalleryStudios.com
10% off with $100 art purchase.

AMELIA ANGLER OUTFITTERS
111 Centre Street / 904-261-2870
AmeliaAngler.com
10% off purchase.
Promo Code: Coupon
*Does not apply to sale merchandise or charter reservations.

AMELIA ISLAND WINE COMPANY
4924 First Coast Hwy Ste 1
904-310-9255
AmeliaIslandWineCompany.com
10% off any item.

AMELIA SANJON GALLERY
218 A Ash Street / 904-491-8040
AmeliaSanjonGallery.com
10% discount off any purchases created by Sandra Baker-Hinton or Annie Hall-Hines.

BEACH RENTALS AND MORE, THE BEACH STORE
2021 South Fletcher Avenue
904-310-6124
BeachRentalsAndMore.com
10% off retail and rentals.

BLUE DOOR ARTISTS
205 1/2 Centre Street
904-556-7783
BlueDoorArtists.com
10% discount on items over $100.

CHRISTMAS ON THE RIVER
202 Centre Street
904-261-0747
20% discount on all ornaments.

COTTONWAYS, INC.
313 Centre Street
904-261-0311
CottonWays.com
10% off purchase.

CURRENT RUNNING
815 South 8th Street / 904-432-8259
CurrentRunning.com
10% off shoes and apparel.
*Not valid on sale items.

DEBONAIR
114 Centre Street / 904-261-6993
DebonairofFlorida.com
10% off any regular priced item.
*Not valid on discounted or special promotion items.

EVELYNE TALMAN
4800 First Coast Highway
904-491-4878
EvelyneTalman.com
10% off one regularly priced item.
*Cannot be used on sale items.

AMELIA ISLAND

Property Name

Check In: Check Out:

Guest Signature

RETAIL

EYE ENVY OPTICAL AND SUNGLASSES
1523 Sadler Road / 904-261-5955
EyeEnvyOptical.com
FREE GIFT with sunglasses purchase- $12.99 Value.
*Cannot be used on sale items.

ISLAND ART ASSOCIATION
18 North 2nd Street / 904-261-7020
IslandArt.org
10% discount on items over $100.

OLIVE AMELIA
809 Beech Street / 904-310-3603
OliveAmelia.com
10% off.

PAM BELL PHOTOGRAPHY
Amelia Island, FL
904-277-9681
PamBellPhotography.com
10% off package/session fees for beach or other location in local area. Includes $25 print credit on image view site.
Promo Code: 10OFFAITDC
*Excludes wedding sessions.

PELINDABA LAVENDER AMELIA ISLAND
15 South 4th Street
904-432-7300
PelindabaLavender.com/AmeliaIsland
10% off any one item.
*Value Card must be present at time of purchase. Good for one use only.

RED OTTER OUTFITTERS
1012 Atlantic Avenue
904-206-4122
RedOtter.net
10% off any one non-sale item.
*Good for one use only

ROBISON JEWELRY CO
217 Centre Street / 904-261-3635
RobisonJewelry.com
Receive a complimentary gift with purchase.

SEA JADE
208 Centre Street / 904-277-2977
20% off purchase of $20 or more.
*Sale items not included.

SHIP'S LANTERN
210 Centre Street / 904-261-5821
10% off any purchase of $20 or more.

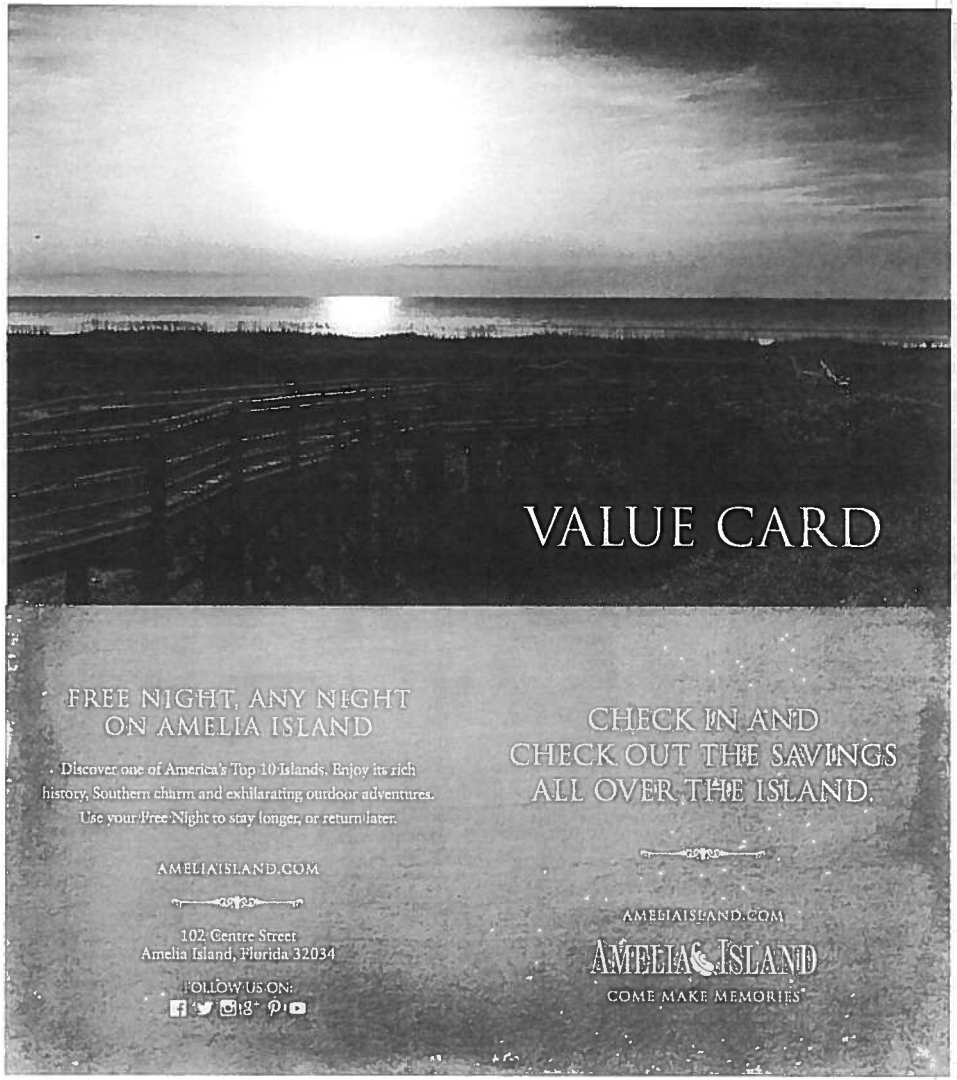
SOUTHERN TOUCH OF AMELIA ISLAND
301 Centre Street / 904-261-5377
15% off purchases.
*Value Card must be presented first.

STUDIO 914
914 Atlantic Avenue / 832-416-6996
Studio914.Bigcartel.com
Free gift per visit with value card.

THE CINNAMON BEAR COUNTRY STORE
107 Centre Street
904-432-7932
CinnnamonBearStores.com
10% off any purchase.

TWISTED SISTERS!
402 Centre Street
904-261-2501
Facebook.com/TwistedSistersAmelia
10% off regular price items.
Promo Code: TS!
*Some restrictions apply.

VILLA VILLEKULLA NEIGHBORHOOD TOY STORE
5 South 2nd Street / 904-432-8291
AmeliaIslandToys.com
10% off one item.



6986

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

4/27/2017

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

$ **107,783.70

One Hundred Seven Thousand Seven Hundred Eighty-Three and 70/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006986⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6986

Paradise Advertising & Marketing, Inc.

4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	Inv-8244	48,330.00	48,330.00		48,330.00
4/27/2017	Bill	INV-8267	11,814.23	11,814.23		11,814.23
4/27/2017	Bill	INV-8273	14,117.64	14,117.64		14,117.64
4/27/2017	Bill	INV-8274	4,186.53	4,186.53		4,186.53
4/27/2017	Bill	INV-8281	17,000.00	17,000.00		17,000.00
4/27/2017	Bill	INV-8345	1,672.94	1,672.94		1,672.94
4/27/2017	Bill	INV-8352	255.00	255.00		255.00
4/27/2017	Bill	INV-8434	2,184.50	2,184.50		2,184.50
4/27/2017	Bill	INV-8435	1,729.55	1,729.55		1,729.55
4/27/2017	Bill	INV-8437	1,846.25	1,846.25		1,846.25
4/27/2017	Bill	iNV-8272	4,647.06	4,647.06		4,647.06
					Check Amount	107,783.70

First Coast Communit 107,783.70

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6986

Paradise Advertising & Marketing, Inc.

4/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/27/2017	Bill	Inv-8244	48,330.00	48,330.00		48,330.00
4/27/2017	Bill	INV-8267	11,814.23	11,814.23		11,814.23
4/27/2017	Bill	INV-8273	14,117.64	14,117.64		14,117.64
4/27/2017	Bill	INV-8274	4,186.53	4,186.53		4,186.53
4/27/2017	Bill	INV-8281	17,000.00	17,000.00		17,000.00
4/27/2017	Bill	INV-8345	1,672.94	1,672.94		1,672.94
4/27/2017	Bill	INV-8352	255.00	255.00		255.00
4/27/2017	Bill	INV-8434	2,184.50	2,184.50		2,184.50
4/27/2017	Bill	INV-8435	1,729.55	1,729.55		1,729.55
4/27/2017	Bill	INV-8437	1,846.25	1,846.25		1,846.25
4/27/2017	Bill	iNV-8272	4,647.06	4,647.06		4,647.06
					Check Amount	107,783.70

First Coast Communit 107,783.70

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STOOK05 10/28/2015 45 -238-

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/16/2017	11768

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

CODE# Various

DATE 5-16-17

APPROVED D. Lindsey (mc)

Amex

Budget Number	Description	Amount
	37523552 548240 Go Daddy renewal of domain	95.88
	37524552 548151 Delta airlines trip to NY for Adrian Award	179.80
	37524552 548151 Uber transportation for trip to NY for Adrian Awards	46.67
	Total Reimbursable Expenses	322.35
	37524552 548019 Comcast Cable monthly cable for Depot	323.47
	37523552 548120 Facebook digital ads	584.46
	37523552 548120 Facebook Digital ads	19.54
	37524552 548019 Dottie B's Florist flowers for Depot	160.00
	37524552 548141 Visit Florida registration for Florida tourism day	55.00
	37523552 548520 Cubesmart storage for DOC	133.50
	37524552 548141 Visit Florida registration for Florida Tourism day	55.00
	Total Reimbursable Expenses	1,330.97
	37523552 548110 Omi AIP Marche Burette meeting with video crew for Omni Project	9.76
	37528552 548161 Cafe Karibo meeting about Petanque	106.03
	37524552 548111 Dropbox yearly dues	99.00
	37523552 548120 Facebook digital ads	212.98
	37523552 548120 Facebook digital ad	167.31
	37523552 548240 Mention Solutions monthly fee	29.00
	37523552 548240 Apple Itunes monthly fee for icloud storage	2.99
	37524552 548161 Gilberts Underground gift for Jacques Pepin	10.50
	37523552 548110 Starbucks meeting regarding Petanque video	12.58
	37524552 548161 Gilberts Underground meeting with Pat Higins from Oceana Crusises	50.01
	37523552 548110 Dunkin Donuts meeting with film crew about Beach Safety Video	17.16
	37523552 548240 Buffer monthly fee	10.00
	37523552 548240 Call Rail monthly fee for phone monitoring	125.20
	37523552 548110 Amazon.com props for video shoot for beach saftey	27.80
	37523552 548110 Amazon props for video shoot for Beach safety	34.16

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/16/2017	11768

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

Budget Number	Description	Amount
	37524552 548180 Social Print Studio promo items for trade show in Germany	51.00
	37524552 548180 Social Print Studios promo items for trade show in Berlin	29.00
	37523552 548110 Ummy Video downloader video app for board meeting	19.99
	37523552 548110 DTTSP monthly fee	10.00
	37523552 548520 Harris Teeter supplies for Book festival signing	28.22
	37524552 548161 Amelia Island Coffee for Jacques Pepin	5.88
	37524552 548180 American Parks of Florid shirts fro prizes for tradeshow in Germany	54.84
	37525539 534102 Ez Texting montly fee for text about beach clean up	25.00
	37523552 548110 Payless Shoes props for safety video shoot	26.74
	37523552 548110 Nana Theresa Bakery meeting with Aspen Robinson create promo items	15.25
	37524552 548180 Dove Cote promo items for trade show in Germany	164.00
	Total Reimbursable Expenses	1,344.40
	37524552 548111 Survey Monkey renewal of subscription for the year	300.00

Total	$3,297.72
Balance Due	$3,297.72

Payments and Credits

Summary

	Total
Payments	[redacted]
Credits	
CHARLES LANGLEY 0-01002	$0.00
KATE HARRIS 0-01028	[redacted]
Total Payments and Credits	[redacted]

Detail

*Indicates posting date

Payments			**Amount**
02/08/17*	CHARLES LANGLEY	ONLINE PAYMENT - THANK YOU	[redacted]

Credits			**Amount**
02/07/17	KATE HARRIS	WWW.ITUNES.COM/BILL CUPERTINO CA ITUNES STORE & APP STORE	[redacted]

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
02/05/17	GODADDY.COM (480)505-8855	480-505-8855	AZ	$95.88
02/08/17	[redacted]	ATLANTA		[redacted]

From:	To:	Carrier:	Class:
JACKSONVILLE INTER	[redacted]	DL	X
		DL	X
		N/A	YY
		N/A	YY

00
00

Ticket Number: 00623716607824
Date of Departure: 02/21
[redacted]
Document Type: PASSENGER TICKET

02/08/17	DELTA AIR LINES DELTA AIR LINES	ATLANTA		$179.80

From:	To:	Carrier:	Class:
JACKSONVILLE INTER	ATLANTA HARTSFIELD	DL	X
	BALTIMORE WASHINGT	DL	X
	N/A	YY	00
	N/A	YY	00

Ticket Number: 00623716607813
Date of Departure: 02/21
Passenger Name: LANGLEY/CHARLES G
Document Type: PASSENGER TICKET

Continued on reverse

Detail Continued

				Amount
[redacted]	[redacted]ET SALE WASHINGTON DC From: NYP To: BAL Ticket Number: 0420733037550 1 (800) 872-7245	WASHINGTON	DC	[redacted]
[redacted]	[redacted] 800-729-6021 Description INSURANCE BROKERS/U	RICHMOND	VA	[redacted]
02/21/17	UBER *US FEB21 AZE5X HELP.UBER.COM	HELP.UBER.COM	CA	$46.67

MELANIE CRAWFORD
Card Ending 0-01010

				Amount
01/24/17	COMCAST CABLE COMM CABLE SVCS	800-COMCAST	FL	$323.47
01/31/17	FACEBK *KVFBMBJ5U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$584.46
01/31/17	FACEBK *LVFBMBJ5U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$19.54
02/03/17	DOTTIE B FLORIST 904-261-3011	FERNANDINA BE	FL	$160.00
02/03/17	VISIT FLORIDA SERVICE CENTRAL VISIT FL 850-488-5607	TALLAHASSEE	FL	$55.00
02/07/17	CUBESMART 6170 201001003964673 877-279-0721	EL PASO	TX	$133.50
02/13/17	VISIT FLORIDA SERVICE CENTRAL VISIT FL 850-488-5607	TALLAHASSEE	FL	$55.00

KATE HARRIS
Card Ending 0-01028

				Amount
01/25/17	BUFFER 8778877815	SAN FRANCISCO	CA	$10.00
01/25/17	OMNI AIP MARCHE BURETE LODGING	(904)261-6161	FL	$9.76
01/27/17	DROPBOX*95ZRS7FPBVB4 DROPBOX*95ZRS7F 4159867057	SAN FRANCISCO	CA	$99.00
01/27/17	CAFE KARIBO 650000007766820 9042775269 TIP $15.00	FERNANDINA BE	FL	$106.03
01/31/17	[redacted] squareup.com/receipts	Amelia Island	FL	[redacted]
01/31/17	FACEBOOK PAYMENTS, INC *SKPHFBJ5H2 ADVERTISING SERVICE	MENLO PARK		$212.98
01/31/17	FACEBOOK PAYMENTS, INC.*QKPHFBJ5H2 ADVERTISING SERVICE	MENLO PARK		$167.31
02/03/17	MAT@MENTION.COM +33176360697	PARIS 09	PA	$29.00
02/04/17	[redacted]	CUPERTINO	CA	[redacted]
02/04/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$2.99
02/06/17	[redacted] 6023682424	PHOENIX	AZ	[redacted]
02/08/17	GILBERT'S UNDERGROUND KITCHEN squareup.com/receipts	Fernandina Beach	FL	$10.50

Continued on next page

Detail Continued

				Amount
02/09/17	GILBERT'S UNDERGROUND KITCHEN GOODS/SERVICES	Fernandina Beach	FL	$50.01
02/10/17	STARBUCKS STORE 1148 FAST FOOD RESTAURANT	FERNANDINA BEACH	FL	$12.58
02/11/17	DD/BR #352643 Q35 617-510-9162	FERNANDINA BC	FL	$17.16
02/13/17	CALLRAIL.COM CALLRAIL.COM 4047195214	ATLANTA	GA	$125.20
02/14/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	$27.80
02/14/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	$34.16
02/15/17	SOCIAL PRINT STUDIO 8778877815	SAN FRANCISCO	CA	$51.00
02/15/17	SOCIAL PRINT STUDIO 8778877815	SAN FRANCISCO	CA	$29.00
02/16/17	BLS*VIDEODOWNLOADERUMMY 866-312-7733	ALEXANDRIA	VA	$19.99
02/17/17	HARRIS TEETER 9044911213 GROCERY STORES	FERNANDINA BEACH	FL	$28.22
02/17/17	DEATH TO STOCK 4197871159	COLUMBUS	OH	$10.00
02/18/17	AMELIA ISLAND COFFEE squareup.com/receipts	Amelia Island	FL	$5.88
02/19/17	EZTEXTING COM 650000007001194 2122554663 Description Price EZTEXTING COM $25.00	JERSEY CITY	NJ	$25.00
02/19/17	AMERICAN PARKS OF FLOR 0809 904-277-7221 Description GIFT ITEMS	FERNANDINA BE	FL	$54.84
02/20/17	PAYLESS SHOESO021782 92600021782 904-7570137	JACKSONVILLE	FL	$26.74
02/21/17	THE DOVE COTE BROCANTE GOSQ.COM squareup.com/receipts	Fernandina Beach	FL	$164.00
02/21/17	NANA TERESA'S BAKE SHOP squareup.com/receipts	Fernandina Beach	FL	$15.25

AMY LAROIX
Card Ending 0-01036

				Amount
01/27/17	SMK*SURVEYMONKEY.COM 28116514 32034 SUBSCRIPTION RENEWAL	971-244-5555	CA	$300.00

Fees

	Amount
Total Fees for this Period	**$0.00**

Continued on reverse

014043 3/4

54624D GL

GoDaddy™

GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt

Date: Feb 5, 2017 12:15 PM

Receipt #: 1087551279
Customer #: 17333749

Bill To:
Charles Langley
Amelia Island Tourist Development Council

2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States
+1.9042774369

Payment Information:
Charles Langley
AMEX ##########1002
Paid: $95.88

Items

Economy Linux Hosting with cPanel Renewal
greatsoutherntailgateclassic.com

Item Number: 32052
Quantity: 1
Term: 1

List Price: $95.88
Purchase Price: $95.88
ICANN Fee: $0.00
Discount: $0.00
Total: $95.88

Total: $95.88 USD

Subtotal: $95.88
Tax: $0.00

Gil Langley

From: Gil Langley <langley.gil@gmail.com>
Sent: Thursday, March 02, 2017 10:13 AM
To: Gil Langley
Subject: Fwd: Your Flight Receipt - CHARLES G LANGLEY 21FEB17

Sent from my iPhone. Please forgive any typos!

548151 GL

Gil Langley

Begin forwarded message:

From: "Delta Air Lines" <DeltaAirLines@e.delta.com>
Date: February 11, 2017 at 4:08:13 PM EST
To: langley.gil@gmail.com
Subject: Your Flight Receipt - CHARLES G LANGLEY 21FEB17
Reply-To: "Delta Air Lines" <support-b3qtbp3bfpayqkauzqx8kqcdzh4syq@e.delta.com>

DELTA

Hello, CHARLES G

SkyMiles #*******075 >

Your Trip Confirmation #: JLKX7U

MANAGE MY TRIP >

Tue, 21FEB	DEPART	ARRIVE
DELTA 4073*	JACKSONVILLE, FL	NYC-LAGUARDIA
MAIN CABIN (K)	11:45am	2:15pm

*Flight 4073 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

179.80

U.S. DOT BANS SAMSUNG NOTE 7 DEVICE

The U.S. Department of Transportation has issued an emergency order that bans all Samsung Galaxy Note 7 devices from commercial air transport effective at noon Eastern Time on October 15.

Delta customers should comply by not traveling with this device in any form, whether on their person, in a carry-on bag, in a checked bag or shipped as cargo.

TICKET AMOUNT **$209.20 USD**

Fare Difference - $35.35 USD

Taxes, Fees & Charges - $(5.95) USD

Service Charge - $0.00 USD

Total Charged - $29.40 USD

NONREF/PENALTY APPLIES

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 NYC181.40KA0UA0MP USD181.40END ZP JAX XF JAX4.5

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 21 Feb 2017	DELTA: JAX ›LGA	
CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

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 compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

MORE CHOICES. MORE MILES. NOW WITH AIRBNB. ›

SkyMiles® brings you more ways to earn miles through our new partnership with Airbnb.

airbnb

Gil Langley

From: Gil Langley <langley.gil@gmail.com>
Sent: Thursday, March 02, 2017 10:13 AM
To: Gil Langley
Subject: Fwd: Your Flight Receipt - CHARLES G LANGLEY 21FEB17

Sent from my iPhone. Please forgive any typos!

Gil Langley

Begin forwarded message:

From: "Delta Air Lines" <DeltaAirLines@e.delta.com>
Date: February 11, 2017 at 4:08:13 PM EST
To: langley.gil@gmail.com
Subject: Your Flight Receipt - CHARLES G LANGLEY 21FEB17
Reply-To: "Delta Air Lines" <support-b3qtbp3bfpayqkauzqx8kqcdzh4syq@e.delta.com>

DELTA

Hello, CHARLES G

SkyMiles #*******075 >

Your Trip Confirmation #: JLKX7U

MANAGE MY TRIP >

Tue, 21FEB	**DEPART**	**ARRIVE**
DELTA 4073*	JACKSONVILLE, FL	NYC-LAGUARDIA
MAIN CABIN (K)	11:45am	2:15pm

*Flight 4073 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

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There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

MORE CHOICES. MORE MILES. NOW WITH AIRBNB. ›

SkyMiles® brings you more ways to earn miles through our new partnership with Airbnb.

airbnb

From: etickets@amtrak.com
Subject: Amtrak: eTicket and Receipt for Your 02/21/2017 Trip - LANGLEY Party
Date: February 11, 2017 at 3:48 PM
To: WJLANGLEY1@GMAIL.COM

E

CVB NYC - BALTIMORE Intrav

SALES RECEIPT

AMTRAK

Purchased: 02/11/2017 12:48 PM PT
Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 00733
60 Massachusetts Avenue
Washington, DC 20002
800-USA-RAIL
Amtrak.com

Reservation Number - 61BE9D

NEW YORK PENN, NY - BALTIMORE PENN, MD (One-Way)

FEBRUARY 11, 2017

Billing Information

CHARLES LANGLEY
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND, FL 32034

American Express ending in 1002 (Purchase) **Total** **$138.00**
Authorization Code 260969

Purchase Summary - Ticket Number 0420733037550

Train 177: NEW YORK, NY - BALTIMORE (PENN STATION), MD
Depart 10:05 PM, Tuesday, February 21, 2017

2 RESERVED COACH SEATS **$138.00**

Ticket Terms & Conditions
NOT VALID ON OTHER DATES/TRAINS
NON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES

Subtotal **$138.00**

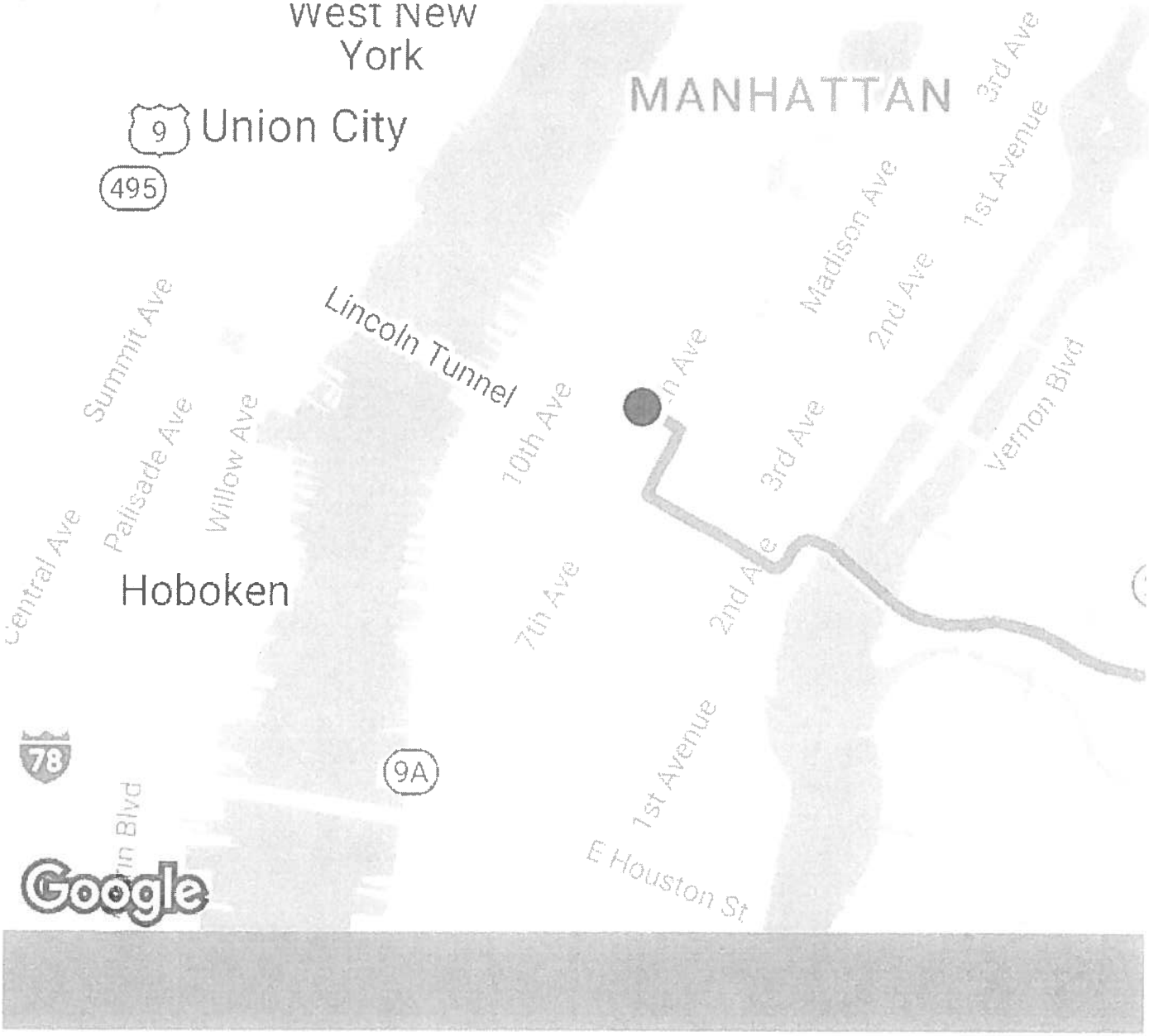
Total Charged by Amtrak **$138.00**

Passengers

Charles Langley, Wendy Langley

Important Information

6



Adrian Awarel
Gil Langley from airport

$46.67

Thanks for choosing Uber, Charles

February 21, 2017 | uberX

548151

Amount Due:	$323.47
Payment Due Date:	02/23/2017

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.

Best regards,

Comcast Business Customer Care

Our Promise to You

We know you depend on Comcast Business for the success of your business, and we take that trust seriously. If your service is interrupted, we promise to resolve it **as quickly as possible**. If you report a service interruption that was our issue, **you will receive a bill credit**. It's that simple. **That's Comcast — we back our service with this promise**.

COMCAST BUSINESS PROMISE

COMCAST BUSINESS B4B BUILT FOR BUSINESS℠

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.

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Comcast respects your privacy. For a complete description of our privacy policy, click here.

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

5/5/20
KK

Transaction #1174173016032705-2360901

Description	Facebook Ads Payment
Account	343515068
Transaction Date	01/31/2017 6:53am
Amount Billed	$584.46 USD
Billing Reason	Remaining ad costs at the end of the month.
Method	American Express xxx xxxx xxxx 1010 - Reference Number KVFBMBJ5U2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6063852421346	Event: Amelia Island Restaur...Affair" at the new Lobby...	9,963 Impressions	$67.37 USD
Total			$67.37 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially..."	1,660 Impressions	$10.31 USD
6063852421346	Event: Amelia Island Restaur... Affair" at the new Lobby...	11,701 Impressions	$77.49 USD
Total			$87.80 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063852421346	Event: Amelia Island Restaur...Affair" at the new Lobby . .	3 Impressions	$0.03 USD
Total			$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount

6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially .."	9,552 Impressions	$69.56 USD
6063852421346	Event: Amelia Island Restaur...Affair" at the new Lobby...	10,893 Impressions	$74.17 USD
Total			$143.73 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063852421346	Event: Amelia Island Restaur...Affair" at the new Lobby...	1 Impression	$0.01 USD
Total			$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially..."	9,331 Impressions	$66.44 USD
6063852421346	Event: Amelia Island Restaur...Affair" at the new Lobby...	10,271 Impressions	$76.16 USD
Total			$142.60 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially..."	2 Impressions	$0.03 USD
6063852421346	Event: Amelia Island Restaur...Affair" at the new Lobby...	4 Impressions	$0.09 USD
Total			$0.12 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially..."	9,469 Impressions	$64.17 USD
6063852421346	Event: Amelia Island Restaur...Affair" at the new Lobby...	7,601 Impressions	$54.68 USD
Total			$118.85 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially..."	2 Impressions	$0.03 USD
Total			$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially..."	3 Impressions	$0.03 USD
Total			$0.03 USD

Billing Activity

Ad ID	Ad Name	Details	Amount

6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially..."	2,979 Impressions	$23.89 USD
Total			$23.89 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

5981RA

Transaction #1174173019366038-2360902

Description	Facebook Ads Payment
Account	343515068
Transaction Date	01/31/2017 6:53am
Amount Billed	$19.54 USD
Billing Reason	Remaining ad costs at the end of the month.
Method	American Express xxx xxxx xxxx 1010 - Reference Number LVFBMBJ5U2
Status	Payment Completed

Billing Activity

For delivering ad/boost product from 1/26/2017 12:00am to 01/31/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially..."	33 Impressions	$0.34 USD
Total			$0.34 USD

Billing Activity

For delivering ad/boost product from 1/26/2017 12:00am to 01/31/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially..."	223 Impressions	$3.84 USD
Total			$3.84 USD

Billing Activity

For delivering ad/boost product from 1/26/2017 12:00am to 01/31/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially..."	555 Impressions	$7.13 USD
Total			$7.13 USD

Billing Activity

For delivering ad/boost product from 1/26/2017 12:00am to 01/31/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially..."	1 Impression	$0.01 USD
Total			$0.01 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur...eek 2017 has officially.. "	541 Impressions	$6.87 USD
Total			$6.87 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6063655617746	Post: "Amelia Island Restaur ..eek 2017 has officially .."	121 Impressions	$1.35 USD
Total			$1.35 USD

34809
mc

DOTTIE B. FLORIST

502 ASH STREET
FERNANDINA BEACH, FLORIDA 32034
904-261-3611

teleflora

FTD

DATE	A.M.	P.M.
1/2/17		

ACCOUNT NUMBER

SOLD TO: TAN D2007

ADDRESS:

CITY-STATE: ZIP:

PHONE:

PAYMENT: CASH CHARGE CREDIT CARD

ACCT. #: EXP. DATE:

WIRE FLORIST: WIRE SRV.

I.D. NUMBER: PH #:

TALKED TO: 1/2 = NO TIME: 4 x 40.00 = 160.00

DESCRIPTION

CHARGES

PRICE

DELIVERY

MISC.

TAX

TOTAL

01/09 — CHRIS - [illegible] SNAPS / CARDS, Balloons

01/16 — Chris - traps / [illegible] / [illegible] / Blue / yellow / Bear

01/23 — Chi - daisy / Lilies / aster / Balloons / Blue vase / Bear

01/30 — Chi - daisy / aster / Carn - Bears

CARD MESSAGE:

DELIVER TO:

ADDRESS:

CITY-STATE: ZIP:

PHONE:

DOTTIE B FLORIST
502 ASH STREET
FERNANDINA BEACH, FL 32034
904-261-3611

02/03/2017 12:51:52
Merchant ID: **********0159
Device ID: 1420
Terminal ID: PPX1

Credit Sale:

Transaction #: 17
Card Type: AMEX
Account: **********1010
Entry: Manual

Amount: $160.00

STAN: 017
Auth. Code: 251156
Response: AUTH/TKT
AVS Response: Z 5 Digit Zip Matches
CVD Response: M CVV Matches
TRANS ID: 100460078605770

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

X
SIGNATURE

IMPRINT CARD

MERCHANT COPY

M

5f6141mc

Jim McManemon	Florida Tourism Day Registration
Additional Information	
Jim McManemon	Please indicate/check your primary affiliation
	VISIT FLORIDA
	Please select your county below
	Nassau

If you no longer want to receive emails from VISIT FLORIDA, please Opt-Out

Your payment for the 2017 Florida Tourism Day event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information		Quantity	Amount
Florida Tourism Day Registration		$55.00	1	$55.00
		Transaction Total		$55.00

Registration Confirmation Number: HKN9ZXVNZRD
View your registration

If you have any questions about this transaction or email, please contact VISIT FLORIDA directly at rbruce@visitflorida.org.

powered by cvent

6170 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date:	Feb 07, 2017
Transaction Number:	1031582310
Account Name:	Amelia Island CVB
Account Number:	1003157362
Agent:	A AP

Amelia Island CVB
2398 Sadler Road Suite 200

Fernandina Beach, FL 32034

Charge Date	Item Description	Amount
Feb 07, 2017	Unit C33 Rent: (Feb 7, 2017 thru Mar 6, 2017)	$121.50
Feb 07, 2017	Protection Plan 2,000 coverage: (Feb 7, 2017 thru Mar 6, 2017)	$12.00

Charges Summary:

Charges:	$133.50
Tax:	$.00
Total Charges:	$133.50

Payment Summary:

Total Tendered:	$133.50
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1010	$133.50

5f6141 mc

Amy Lacroix	Florida Tourism Day Registration
Additional Information	
Amy Lacroix	Please indicate/check your primary affiliation
	VISIT FLORIDA
	Please select your county below
	Nassau

If you no longer want to receive emails from VISIT FLORIDA, please Opt-Out

Your payment for the 2017 Florida Tourism Day event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Florida Tourism Day Registration	$55.00	1	$55.00
		Transaction Total	$55.00

Registration Confirmation Number: XYNRPW68TPV
View your registration

If you have any questions about this transaction or email, please contact VISIT FLORIDA directly at rbruce@visitflorida.org.

powered by cvent

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

5480

Video meeting
(Michelle Valle
project omni

Greg Dorsey

Dorsey Martin

OMNI AMELIA ISLAND RESORT
MARCHE BURETTE DELI

46 Lawrence D.

L 2/1 CHK 5304 GST 1
JAN25'17 8:46AM

1 GREEK YOGURT 3.00
1 PLATTE MD 4.25

7.25

Chris Yarbrough -
omni Viaa

AMELIA ISLAND PLANTATION RESORT
MARCHE BURETTE DELI
1501 LEWIS STREET
FERNANDINA BEACH
FLORIDA
904-261-6161

CHECK: 5304
TABLE: 2/1
SERVER: 2246 Lawrence D.
DATE: JAN25'17 11:20AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1028
EXP DATE: XX/XX
AUTH CODE: 545769
000000000000V 5 v 3n FM
012517112125
KATE HARRIS

SUBTOTAL: 7.76
GRATUITY NOT INCLUDED

GRATUITY 2.00

TOTAL 9.76

NAME Kate Harris

SIGNATURE

THANK YOU

7

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

SUBW KH

Receipt for kharris@ameliaisland.com

Payment	Date	Amount	Receipt ID
American Express ending in 1028 approved	12/14/2016	$99.00	31JP5SMG9ZR5

Description	Amount
Dropbox Pro - 1TB (12/5/2016 to 12/5/2017)	$99.00
Total	$99.00

All amounts shown are in USD. This is not an invoice. No additional payment is required.

events: $548161

Meeting w/ Gil, Kimene, Leah, Kate and Portuguese team

Karibo
In
er #: 1003-521
ck 1

ests
er: Gia
ier: Gia
ster: Cafe Server (receipt6)
7-01-27 13:52:30

Thai Spring Rolls	7.99
softshell crab	14.00
- As is	
softshell crab	14.00
- As is	
Big Bella	8.99
- As is	
Turkey Cuban	8.99
- Sub Remolar Fries	1.99
Loaded Lentils	
- Fol. Salad - Sauteed Shrimp	13.99
Soda	5.00
Iced Tea	10.00
Subtotal:	84.95
Food Tax (7.15% of 84.95):	6.08
Total:	91.03
Amount Due:	91.03

Thank you!
Send receipt by email?

Powered by LAVU

Karibo
#: 1003-521 Check: 1

r: Gia
2017-01-27 13:55:25

CREDIT CARD SALE

...1028
1092031914
Code: 564336

Amount:	91.03
Gratuity:	15.00
Total:	106.03

Customer Copy

Philippe Boc
Email: Sarah
Website

To discuss partnership for 2018. K

Facebook 548120

Billing

Amelia Island CVB

Help

Transaction 115388312139221 2-2339359

Billing Summary

$212.98

Remaining ad costs at the end of the month

Jan 31, 2017 7:12am

Instagram

Paid

AMEX *1029

SKPHFBJ5H2

Post: "Carriage ride through Historic Downtown ..."

Ad Set Name	Results	Amount	Ad Set ID
Post: "Carriage ride through Historic Downtown ..."	1,427	$22.59	6247623312178
Totals	4,427	$22.59	

Post: "It's not special effects - it's simply a ..."

Ad Set Name	Results	Amount	Ad Set ID
Post: "It's not special effects - it's simply a ..."	28,724	$29.79	6247726815178
Totals	28,724	$29.79	

Post: "New Year's Day+Amelia Island: another perfect ..."

Ad Set Name	Results	Amount	Ad Set ID
Post: "New Year's Day+Amelia Island: another perfect ..."	1,552	$6.40	6247726816378
Totals	1,552	$6.40	

Post: "One of Britain's top bloggers visited us last ..."

Ad Set Name	Results	Amount	Ad Set ID
Post: "One of Britain's top bloggers visited us last ..."	17,251	$137.49	6254426504178
Totals	17,251	$137.49	

Post: "This morning's sunrise: "We must accept finite ..."

Ad Set Name	Results	Amount	Ad Set ID

Report a Problem

Billing

Amelia Island CVB

Help

Facebook 544120

Create Ad

Transaction 11538831147255462339359

Billing Summary

$167.31

Remaining ad costs at the end of the month

Payment Date
Jan 31, 2017 7:12am

Paid

Payment Method
AMEX *1028

Reference ID
QFFHFBJ5H2

Post: "Carriage ride through Historic Downtown ."

Ad Set Name	Results	Amount	Ad Set ID
Post: "Carriage ride through Historic Downtown ."	3,482	$8.15	
Totals	3,482	$8.15	

Post: "Pink sunset over the ocean tonight. #lovesomeliia"

Ad Set Name	Results	Amount	Ad Set ID
Post: "Pink sunset over the ocean tonight. #lovesomeliia"	28,436	$19.09	
Totals	28,436	$19.09	

Post: "It's not special effects - it's simply a "

Ad Set Name	Results	Amount	Ad Set ID
Post: "It's not special effects - it's simply a "	409	$0.21	
Totals	409	$0.21	

Post: "New Year's Day Amelia Island, another perfect "

Ad Set Name	Results	Amount	Ad Set ID
Post: "New Year's Day Amelia Island, another perfect "	5,538	$13.80	
Totals	5,538	$13.80	

Post: "One of Britain's top bloggers visited us last "

Ad Set Name	Results	Amount	Ad Set ID

Report a Problem

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

Reply Delete Junk ...

Your receipt from Apple.

A **Apple**
Sat 2/4 5:52 AM
Kate Harris

Reply

Receipt

kharris@ameliaisland.com

American Express 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

Feb 3, 2017

$9.99

MSK9WLY8NT 171150936495

App Store

RUNNING for weight loss: workout & meal plans, Premium Membership (Automatic Renewal)	**$9.99**

Report a Problem

	$9.99
	$0.00
	$9.99

Subscriber ID

visit iTunes Support

manage your password preferences

Apple ID Summary · Terms of Sale · Privacy Policy

Reply Delete Junk ...

Your receipt from Apple.

A Apple
Sat 2/4 6:54 AM
Kate Harris

Reply

SU6240 K11

Inbox

Receipt

kharris@ameliaisland.com

Feb 3, 2017

American Express 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

TOTAL
$2.99

ORDER ID
MSKB0QZ0TG

DOCUMENT NO.
187150947712

iCloud

iCloud: 200 GB Storage Plan	**$2.99**
	$2.99
	$0.00
TOTAL	**$2.99**

visit iTunes Support

downgrading

manage your password preferences

Reply | Delete Move to Inbox Junk | ...

app for G.I/ Tweet Fedmo, Visit florida

Your Click To Tweet receipt [#2738-6817]

Click To Tweet <receipts+wsW2Udr2BK99wuTf0WZI@stripe.com>

Reply

~~5.46~~ ?

Intes

Mon 2/6 1:24 PM

Kate Harris

Clutter

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.

$4.97 at Click To Tweet

Description	Amount
Subscription to Click To Tweet Unlimited	$4.97
Total	$4.97
Paid	**$4.97**

Have a question or need help? Send us an email or give us a call at (602) 368-2424.

Something wrong with the email? View it in your browser.

You are receiving this email because you made a purchase at Click To Tweet.

Entertainment

Gift 161

Oceana Cruises

Gilbert's Underground Kitchen

(904) 310-6374 Feb 8, 2017
www.undergroundkitchen.co 7:16 PM
gilberts_uk Maryam

Ticket: To go AmEx 1028
Authorization 560149
Receipt Yaes

tal $46.01
nEx 1028 (Swipe) $46.01

4.00

50.01

Kate Harris

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

Patricia Higgins

CUSTOMER COPY

Gilbert's Underground Kitchen

(904) 310-6374 Feb 8, 2017
www.undergroundkitchen.co 4:23 PM
@gilberts_uk Maryam

Ticket: Kate Harris AmEx 1028
Authorization 564368
Receipt azSk

Datil sauce
Chef Pepin

Total $10.50
AmEx 1028 (Swipe) $10.50

Tip

Total 10.50

Kate Harris

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

CUSTOMER COPY

Hot sauce gift for Jacques Pépin

Pat Higgins, Oceana Cruises Line metre. pre-cruise excursions on Amelia Island (connection of Jacques Pépin)

Phillippe Beer

Starbucks Coffee #11481
1453 Sadler Rd
rnandina Beach, FL 904-261-7758

CHK 695125
02/10/2017 08:23 AM
2294038 Drawer: 1 Reg: 3

Drive Thru

usage&Chdr Sand	3.45
Bacon Sv Egg Bites	4.45
Flat White	3.95
Personal Cup	
CUP DISCOUNT	-0.10
lex	12.58
XXXXXXXXXX1028	
btotal	$11.75
ix 7.0%	$0.83
tal	$12.58
ange Due	**$0.00**

------- Check Closed ----------
02/10/2017 08:23 AM

Savings Today is: $0.10

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

meeting re.
rétengue video

$48.10 KH

Kelly

9/6/10
KH

DD/BR - BC# 352643
954 S 8th St, Fernandina Beach
Store Phone: 904-432-7594
'2017 8:13:08 AM

Eat In
Order: 080

ster:3 Trar Seq No: 602080
ier:Justin H.
*****SALE*****

Donut	1.09
Joe Orig Blnd	15.99
ub. Total:	$17.08
ax:	$0.08
otal:	$17.16
Discount Total:	$0.00
Change	$0.00
erican Express	$17.16

ican Express
Num : XXXXXXXXXXX1C28
inal : 0001
val : 524044

***

Film crew
Cycle Hee
Media

~~SCOUT~~

scouting for

Beach Safety
video

Donald
Janice
Jones

Katie

Call Software website

548240

Reply | Delete Move to Inbox Junk | ...

CallRail <support@callrail.com>

Mon 2/13 12:10 AM

Kate Harris

Reply |

Clutter

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.

CallRail

Your payment of $125.20 for the **Amelia Island CVB** account was received on 2/13/17. Thank you for choosing CallRail!

Invoice Summary

Additional Usage from Previous Period 1/13/17 through 2/12/17	$95.20
Upcoming Month of Service Covers the month beginning 2/13/17 Includes 10 local numbers and 500 local minutes	$30.00
Total	$125.20

View your detailed invoice

Getting too much email from CallRail <support@callrail.com>? You can unsubscribe

amazon.com

Props for video Shoot 54811 0

Final Details for Order #114-9252065-0049053

Print this page for your records.

Order Placed: February 13, 2017
Amazon.com order number: 114-9252065-0049053
Order Total: $27.80

Shipped on February 14, 2017

Items Ordered	Price
1 of: *Oval Pillbox - Wool Felt - Retro Fashion Hat - (Navy Blue)* Sold by: Hey Viv! Retro Clothing (seller profile) Condition: New	$24.00

Shipping Address:
Kate Harris
2187 High Rigger Place
Fernandina Beach, FL 32034
United States

Shipping Speed:
Standard

Item(s) Subtotal:	$24.00
Shipping & Handling:	$3.80
Total before tax:	$27.80
Sales Tax:	$0.00
Total for This Shipment:	**$27.80**

Payment information

Payment Method:
American Express | Last digits: 1028

Billing address
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States

Item(s) Subtotal:	$24.00
Shipping & Handling:	$3.80
Total before tax:	$27.80
Estimated tax to be collected:	$0.00
Grand Total:	**$27.80**

Credit Card transactions American Express ending in 1028: February 14, 2017: $27.80

To view the status of your order, return to Order Summary.

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1 "Safety video"

Kate Harris

amazon.com

props for safety video submitted

Final Details for Order #114-7340446-3196207

Print this page for your records.

Order Placed: February 13, 2017
Amazon.com order number: 114-7340446-3196207
Order Total: $34.16

Shipped on February 14, 2017

Items Ordered	Price
1 of: *OTEN Women's 3/4 Sleeve Navy Style Skirt Belted Retro Swing Evening Dress, Large, Dark Blue* Sold by: OTEN-FASHION (seller profile) Condition: New	$26.99
1 of: *Lady Dark Blue Red White Stripe Print Square Kerchief Neck Scarf Wrap* Sold by: uxcell (seller profile) | Product question? Ask Seller Condition: New	$7.17

Shipping Address:
Kate Harris
2187 High Rigger Place
Fernandina Beach, FL 32034
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$34.16
Shipping & Handling:	$0.00
Total before tax:	$34.16
Sales Tax:	$0.00
Total for This Shipment:	**$34.16**

Payment information

Payment Method:
American Express | Last digits: 1028

Billing address
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States

Item(s) Subtotal:	$34.16
Shipping & Handling:	$0.00
Total before tax:	$34.16
Estimated tax to be collected:	$0.00
Grand Total:	**$34.16**

Credit Card transactions American Express ending in 1028: February 14, 2017: $34.16

To view the status of your order, return to Order Summary.

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"Safety video"

Kate H

12

for Trade Show in Germany

Your Social Print Studio refund [#3139-5969]

Social Print Studio <receipts+ve17Y63JlobPjkVXJLo1@stripe.com>

Reply |

Yesterday 2:04 PM

Kate Harris

Travel Trade promo item $20.00

Clutter

Reply | Delete Move to Inbox Junk | ...

To always show content from this sender, click here.

Social Print Studio started a refund of $20.00

This email is to confirm that your refund has been issued by Social Print Studio. It can take up to 10 days for the funds to appear on your statement.

Description	Amount
293ef365-d028-42b3-a44c-e381ead5e49f kharris@ameliaisland.com Kate Harris 9042773455	$71.00
Total	$71.00
Refund Amount	$20.00
Adjusted total	**$51.00**

Reply | Delete Move to Inbox Junk | ...

Your Social Print Studio receipt [#1481-0691]

For Trade Show in Germany

Social Print Studio <receipts+ve17Y63JlobPjkVXJLo1@stripe.com>

Reply

Yesterday 9:51 PM
Kate Harris

5/8/17

Travel Trade promo item

Clutter

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.

$29 at Social Print Studio

Description	Amount
9fb6aa88-627e-458c-be0b-0cbf6dd404dd kharris@ameliaisland.com Kate Harris 9042773455	$29.00
Total	**$29.00**

Have a question or need help? Send us an email.

Something wrong with the email? View it in your browser.

You are receiving this email because you made a purchase at Social Print Studio.

Reply | Delete Junk | ...

548110 Video app

Ummy Video Downloader Mac - MacOS Pro Version_nl Order 101955306 Information

Board meeting

Ummy Video Downloader Mac <sales@ummy.net>
Today 2:28 PM
Kate Harris

Reply |

Inbox

Dear Kate,

Thank you for your purchase of:

(1) - Ummy Video Downloader Mac - MacOS Pro Version_nl 19.99

FOLLOW THE LINK TO INSTALL UMMY VIDEO DOWNLOADER
>>> http://videodownloader.ummy.net/ <<<

The Simplest YouTube Video Downloader: Mp3, MP4, HD Videos ...

videodownloader.ummy.net

Install Ummy Video Downloader and watch your favorite YouTube videos even if you are not online
Install Ummy Video Downloader and watch your favorite YouTube videos ...

Use the information below to activate your PRO features:

Registration Name: kharris@ameliaisland.com
Registration Key:
WENKM-7NT6K-5AR3N-SWSM5-XIDIA-A4MFG-BNEDL-NTEI7-NTOKM

NOTE: Your registration name is the Email shown above.

If you have any content-related or technical questions about the product, please contact us at: support@ummy.net

Receipt for your payment: 101955306

Sincerely,

Magicbit, Inc

ORE # 34
00 First Coast Highway - Fernandina
04) 491-1213
ORE MANAGER: Scott Worley
OUR CASHIER : Michaela

	SAHALE CASHEWS	PC	4.99 F
SC 7448	SAHALE CASHEWS		0.50-F
	PRICE YOU PAY	4.49	
	SAHALE PISTACHI	PC	4.99 F
C 7448	SAHALE PISTACHI		0.50-F
	PRICE YOU PAY	4.49	
	SHRPIE PEN FINE		7.99 T
	POST IT PAD 3X3	PC	3.49 T
C 4019	POST IT PAD 3X3		1.49-T
	PRICE YOU PAY	2.00	
	MADEMOISELLE		7.99 T
VIC CUSTOMER		48888880341	
	TAX		1.26
	**** BALANCE		28.22

ernandina Beach FL 32034-
MERICAN EXPRESS Purchase
**********1028 - C
REF#: 803281 TOTAL: 28.22
AID: A000000025010801
TC: 2EC303583ECB865B

MEX	28.22
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 5

********** VIC SAVINGS **********

VIC SAVINGS	$ 2.49
TOTAL COUPONS	$ 2.49
TOTAL SAVINGS (8 %)	$ 2.49

********** VIC SAVINGS **********

02/17/17 08:26pm 34 6 149 7017

THANK YOU FOR SHOPPING HARRIS TEETER !

91020034097006014917021720 26
THANK YOU FOR SHOPPING HARRIS TEETER
CORPORATE CUSTOMER SERV 1-800-432-6111
OR WWW.HARRISTEETER.COM

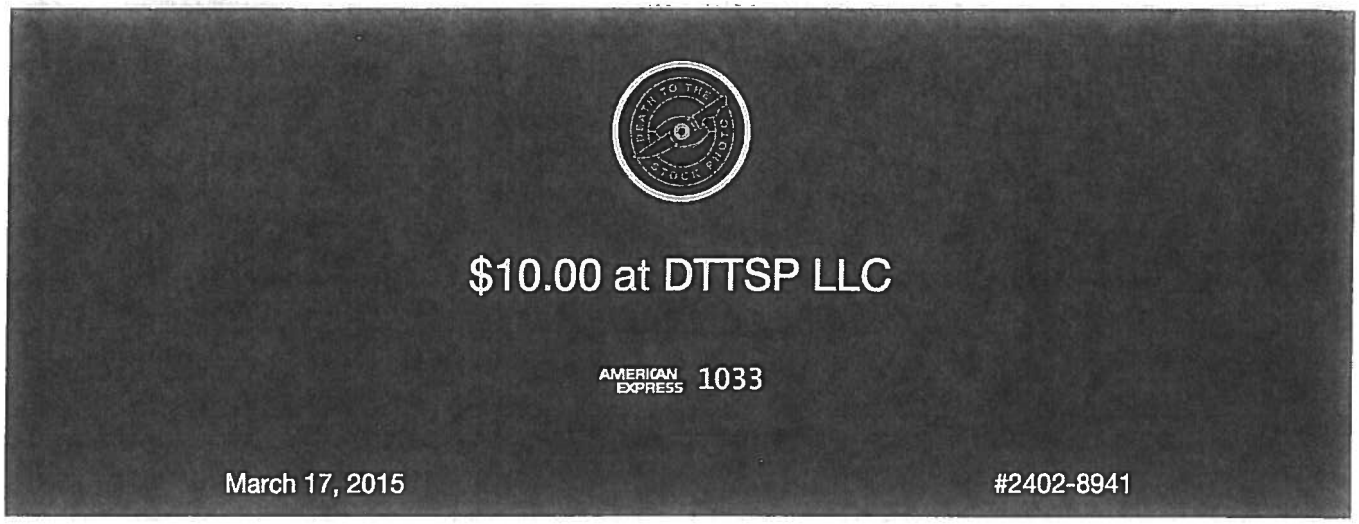
546520

Book Festival
Macaroons
Pepsi

Supplies for Book festival signing

K

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

S4810

Something wrong with this email? View it in your browser.
You are receiving this email because you made a purchase at DTTSP LLC

approved

K.

Amelia Island Coffee

Marsh Hawk Rd
Amelia Island, FL 32034-
423

Feb 18, 2017
9:15 AM

Ticket: Kate
Authorization 842353
Receipt xtc9

AmEx 1028

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

TO GO

Au Lait x 2 ($2.00 each) Small, Whole Milk	$4.00
Water	$1.50
Subtotal	$5.50
Nassau County Sales Tax	$0.38
Total	**$5.88**
AmEx 1028 (Chip)	$5.88

Kate Harris

Book Festival
Jacques Pepin

5.88

K

Reply Delete Junk ...

Your Ez Texting Receipt

ET

Ez Texting <billing@eztexting.com>
Sat 2/18 10:31 AM
Kate Harris

Reply

Deleted Items

ez texting

Hi Kate,

This is your receipt for your recent purchase on Ez Texting:

Keyword - cleanup
$25 dollars

Date/Time: 2017-02-18 10:31:48
Transaction ID: 8866932536
Invoice Number: 650509
Payment Method: American Express
Credit Card Last Four: 1028

37526539 534102
KH

Your Billing Information:
Customer: ameliabeach
First Name: Kate
Last Name: Harris
Company: Amelia Island CVB
Address: 2398 Sadler Road
City: Fernandina Beach
State/Province: Florida
Zip/Postal Code: 32034
Country: USA
Phone: 4047843220
Email: kharris@ameliaisland.com

Regards,
The Ez Texting Billing Team

548180

Shirts are Prizes for Tradeshow promotion

Kate

[illegible] of Florida
Fort Clinch
State Park

#044321 02/19/2017 12:16:14PM
01 CLERK01 000^00

1@ 18.25 $18.25
Apparel
1@ 21.00 $21.00
Apparel
1@ 12.00 $12.00
Apparel
MDSE ST $51.25
TAX1 $3.59

ITEMS 30
CHARGE $54.84

Visitor Center
(904)277-7221

K

54110 for safety video shoot with cyclethere

Katie

THANK YOU FOR SHOPPING PAYLESS!
RIVER CITY MARKET PLACE
13249 CITY SQUARE DR
JACKSONVILLE, FL 32218-7239
Tel: (904) 757-0137

-1051-64427 02/20/17
action By: 5602 12:12:37 PM

$24.99
ce $20.99
etic Sale -$5.00

tal $24.99
7% $1.75
$26.74

$26.74

---------TRANSACTION RECORD----------

PURCHASE

$26.74
: XXXXXXXXXXX1028
: 846061
Mode: Chip Read

MERICAN EXPRESS
000000025010801
000008000
720103602002
00

1

Promo Items for ITB Trade show

INVOICE

SUBID Kate

THE DOVE COTE BROCANTE

The Dove Cote
310 Osborne St
St Marys, GA 31558
912-227-0319
TheDoveCoteBrocante.com
thedovecoteshop@gmail.com

	Terms		Ship Date

Qty	Description	Unit Price	Line Total
30	Stamped Keychains	4	120.00
1	Ribbon Cuff		24
1	Stamped Cuff		20

Subtotal	
Sales Tax	
Total	164.00

THE DOVE COTE BROCANTE

Thank you for your business!

K

Meeting
Aspen Robinson
Created Custom
Items for
Trade Show
Kutco

Mama Teresa's Bake Shop

(4) 277-7977
mamateresa.com

Feb 21, 2017
11:38 AM

Authorization 885673
Receipt ydRZ

AmEx 1028

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

Soda Fountain
Icing Cream Chocolate/Vanilla — $3.00

COFFEE
Latte - Flavored — $4.00

BREAKFAST
Design Amani Fruit — $3.75

BREAKFAST
Design Amann — $3.50

Subtotal — $14.25
Sales Tax — $1.00

Total — $15.25
AmEx 1028 (Chip) — $15.25
State Ha...

12

SurveyMonkey

AL
54811

Invoice #28116514

Close Print

Jan 27, 2017

Paid on Jan 27, 2017 6:01:00 PM (UTC)

Description	Billing Period	Price	Users	Amount
Gold Plan	Jan 27, 2017 - Jan 26, 2018	$300	1	$300

Total: $300

BILLING DETAILS

2398 Sad

Fernandina Beach

Florida

32034

United States

9042774369

Username: alacroix@ameliaisland.com

HOW TO MAKE A PAYMENT:

Payment made on
Jan 27, 2017 6:01:00 PM (UTC).

Payment Method: AMERICAN EXPRESS
Card Number(last 4 digits): 1036

NOTES

Subscription Renewal Charge

SurveyMonkey
3050 South Delaware Street, San Mateo CA 94403, USA
Our Tax ID (EIN): *37-1581003* **Contact:** *billing@surveymonkey.com*

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
5/24/2017	11774

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

CODE# Various

DATE 5-25-17

APPROVED L. Farley (MC)

Budget Number	Description	Amount
	37523552 548120 Paradise Advertising Media buys for Atlanta	49,078.00
	37523552 548120 Paradise Advertising media buys for Atlanta	8,238.00
	37523552 548120 Paradise Advertising facebook ads for March 2017	9,238.23
	37523552 548120 Paradise Advertising digital ad buys	39,989.32
	37523552 548120 Paradise Advertising digital media buys	4,288.65
	37523552 548120 Paradise Advertising Choozle subscription fee	116.47
	Total Reimbursable Expenses	110,948.67
	37523552 548110 Paradise Advertising for First Coast Magazine staycation ad	255.00
	37523552 548110 Paradise Advertising for Ever so Slightly campaign	4,025.00
	37523552 548110 Paradise Advertising for DD campaign	204.00
	37523552 548110 Paradise Advertising for Garden and Gun ad	192.50
	Total Reimbursable Expenses	4,676.50

Total	$115,625.17
Balance Due	$115,625.17

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-8622
Invoice Date	5/9/2017
Due Date	6/8/2017

Project 2017-AMI-3430 - FY17 Media Buys

PO: 37523552-54812.0

Destination Dysfunction April 2017
Market: Atlanta GA

FY17 Media Buys
Expenses: $49,078.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1520	4/3/2017 - 4/23/2017	45,320.00
NCC	BO-1521	4/3/2017 - 4/23/2017	3,758.00
		Broadcast Order Subtotal:	$49,078.00

$49,078.00

Invoice Total	**$49,078.00**
Amount Due	**$49,078.00**

OK
CSL

PARADISE

Media Estimate

DATE: March 27, 2017
CLIENT: Amelia Island CVB
CAMPAIGN: Destination Dysfunction
MEDIA: Cable Television

Market	Systems	Networks	Timeframe	Total # of Spots	Gross Cost
Atlanta	3267, Comcast, Atlanta Interconnect 9803, DISH TV, Comcast/DISH- I- Atlanta, GA	CNN, FXNC, HALL, HGTV, MNBC, TRAV, TWC, OWN, NGC, GOLF, TVL	4/3/17 - 4/23/17	325	$ 49,994.00
	Added Value:	126 No Charge Spots			
	Delivery:	46.7% reach, 2.6 frequency; 3,154,847 impressions			
	Creative Units:	:30's creative			

Due Dates: Finished spots due to each market - 3/30/2017

Contact: Jennifer Spradley - 678.916.2710
jennifer.hultgren@nccmedia.com

Total Gross Expenditure $ 49,994.00

Client: _____ Date: 3/28/17

Media: _____ Date: 3/27/2017

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.

490 Second Avenue North, Suite 200, St. Petersburg, FL 33701
Phone (727) 820 5488 Fax (727)820 5708

699 Fifth Avenue South, Suite 101, Naples, FL 34102
Phone (239) 263 0070 Fax (239) 263-0073

Scanned by CamScanner

NCC media

Invoice: 4458228 **Date:** May 05, 2017

Order No: 62410360

Broadcast Month: April - 2017

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:**	230	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	3267
System Name:	Comcast/Atlanta Interconnect, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458228 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 3267 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/06/2017	CNN	Thu	30	16:54	Jake Tapper	AMIDD30H	400.00
04/06/2017	CNN	Thu	30	18:54	Situation Room	AMIDD30H	400.00
04/07/2017	CNN	Fri	30	16:28	Jake Tapper	AMIDD30H	400.00
04/07/2017	CNN	Fri	30	18:57	Situation Room	AMIDD30H	400.00
04/07/2017	CNN	Fri	30	19:47	E. B. OutFront	AMIDD30H	400.00
04/08/2017	CNN	Sat	30	09:54	Smerconish	AMIDD30H	200.00
04/09/2017	CNN	Sun	30	09:40	State Union Tapper	AMIDD30H	200.00
04/10/2017	CNN	Mon	30	16:50	Jake Tapper	AMIDD30H	400.00
04/11/2017	CNN	Tue	30	16:42	Jake Tapper	AMIDD30H	400.00
04/12/2017	CNN	Wed	30	17:52	Situation Room	AMIDD30H	400.00
04/13/2017	CNN	Thu	30	16:44	Jake Tapper	AMIDD30H	400.00
04/13/2017	CNN	Thu	30	16:52	Jake Tapper	AMIDD30H	400.00
04/13/2017	CNN	Thu	30	21:27	Anderson Cooper 360	AMIDD30H	600.00
04/13/2017	CNN	Thu	30	22:37	CNN Tonight	AMIDD30H	600.00
04/14/2017	CNN	Fri	30	16:43	Jake Tapper	AMIDD30H	400.00
04/14/2017	CNN	Fri	30	16:53	Jake Tapper	AMIDD30H	400.00
04/14/2017	CNN	Fri	30	17:50	Situation Room	AMIDD30H	400.00
04/14/2017	CNN	Fri	30	18:42	Situation Room	AMIDD30H	400.00

Copyright 2017 National Cable Communications, LLC. All rights reserved.

Report Date: May 09, 2017

Est 230

NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458228 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 3267 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/15/2017	CNN	Sat	30	12:54	CNN Newsroom	AMIDD30H	200.00
04/18/2017	CNN	Tue	30	16:28	Jake Tapper	AMIDD30H	400.00
04/18/2017	CNN	Tue	30	19:43	E. B. OutFront	AMIDD30H	400.00
04/19/2017	CNN	Wed	30	16:49	Jake Tapper	AMIDD30H	400.00
04/20/2017	CNN	Thu	30	21:38	Anderson Cooper 360	AMIDD30H	600.00
04/20/2017	CNN	Thu	30	22:33	Soundtracks	AMIDD30H	600.00
04/21/2017	CNN	Fri	30	16:40	Jake Tapper	AMIDD30H	400.00
04/22/2017	CNN	Sat	30	16:49	CNN Newsroom	AMIDD30H	200.00
04/23/2017	CNN	Sun	30	13:45	Fareed Zakaria	AMIDD30H	200.00
04/04/2017	FXNC	Tue	30	17:47	The Five	AMIDD30H	400.00
04/04/2017	FXNC	Tue	30	19:44	The First 100 Days	AMIDD30H	750.00
04/04/2017	FXNC	Tue	30	20:46	The OReilly Factor	AMIDD30H	750.00
04/04/2017	FXNC	Tue	30	22:48	Hannity	AMIDD30H	750.00
04/05/2017	FXNC	Wed	30	17:47	The Five	AMIDD30H	400.00
04/05/2017	FXNC	Wed	30	20:44	The OReilly Factor	AMIDD30H	750.00
04/05/2017	FXNC	Wed	30	22:47	Hannity	AMIDD30H	750.00
04/11/2017	FXNC	Tue	30	17:47	The Five	AMIDD30H	400.00
04/11/2017	FXNC	Tue	30	19:48	The First 100 Days	AMIDD30H	750.00
04/11/2017	FXNC	Tue	30	20:46	The OReilly Factor	AMIDD30H	750.00
04/11/2017	FXNC	Tue	30	22:48	Hannity	AMIDD30H	750.00
04/12/2017	FXNC	Wed	30	17:48	The Five	AMIDD30H	400.00
04/12/2017	FXNC	Wed	30	20:46	The OReilly Factor	AMIDD30H	750.00
04/12/2017	FXNC	Wed	30	22:50	Hannity	AMIDD30H	750.00
04/13/2017	FXNC	Thu	30	20:47	The OReilly Factor	AMIDD30H	750.00
04/14/2017	FXNC	Fri	30	20:48	Factor Friday	AMIDD30H	750.00
04/18/2017	FXNC	Tue	30	17:47	The Five	AMIDD30H	400.00
04/18/2017	FXNC	Tue	30	19:46	The First 100 Days	AMIDD30H	750.00
04/18/2017	FXNC	Tue	30	22:48	Hannity	AMIDD30H	750.00
04/19/2017	FXNC	Wed	30	17:47	The Five	AMIDD30H	400.00
04/19/2017	FXNC	Wed	30	20:49	The OReilly Factor	AMIDD30H	750.00
04/19/2017	FXNC	Wed	30	22:47	Hannity	AMIDD30H	750.00
04/20/2017	FXNC	Thu	30	20:46	The OReilly Factor	AMIDD30H	750.00

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NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458228 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 3267 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/21/2017	FXNC	Fri	30	20:45	The OReilly Factor	AMIDD30H	750.00
04/23/2017	FXNC	Sun	30	20:49	Watters World	AMIDD30H	750.00
04/04/2017	GOLF	Tue	30	08:25	Morning Drive	AMIDD30H	.00
04/05/2017	GOLF	Wed	30	10:29	Live From the Masters	AMIDD30H	.00
04/05/2017	GOLF	Wed	30	22:38	Live From the Masters	AMIDD30H	.00
04/06/2017	GOLF	Thu	30	18:17	Tin Cup	AMIDD30H	.00
04/10/2017	GOLF	Mon	30	22:31	Jack	AMIDD30H	.00
04/11/2017	GOLF	Tue	30	15:28	Jack	AMIDD30H	.00
04/12/2017	GOLF	Wed	30	23:27	LPGA Tour Golf	AMIDD30H	.00
04/13/2017	GOLF	Thu	30	07:17	European PGA Tour Golf	AMIDD30H	.00
04/14/2017	GOLF	Fri	30	20:09	LPGA Tour Golf	AMIDD30H	.00
04/15/2017	GOLF	Sat	30	08:55	Ladies European Tour	AMIDD30H	.00
04/16/2017	GOLF	Sun	30	14:16	PGA Tour Golf	AMIDD30H	.00
04/17/2017	GOLF	Mon	30	13:07	PGA Tour Golf	AMIDD30H	.00
04/18/2017	GOLF	Tue	30	19:34	School of Golf	AMIDD30H	.00
04/19/2017	GOLF	Wed	30	16:27	The Golf Fix	AMIDD30H	.00
04/20/2017	GOLF	Thu	30	18:19	PGA Tour Golf	AMIDD30H	.00
04/21/2017	GOLF	Fri	30	06:16	European PGA Tour Golf	AMIDD30H	.00
04/21/2017	GOLF	Fri	30	11:19	Morning Drive	AMIDD30H	.00
04/23/2017	GOLF	Sun	30	09:22	European PGA Tour Golf	AMIDD30H	.00
04/06/2017	HALL	Thu	30	16:18	Home Improvement	AMIDD30H	170.00
04/06/2017	HALL	Thu	30	20:19	Last Man Standing	AMIDD30H	170.00
04/07/2017	HALL	Fri	30	17:16	Home Improvement	AMIDD30H	170.00
04/07/2017	HALL	Fri	30	22:18	The Middle	AMIDD30H	170.00
04/08/2017	HALL	Sat	30	12:28	30th Birthday	AMIDD30H	100.00
04/08/2017	HALL	Sat	30	21:33	Moonlight in Vermont	AMIDD30H	170.00
04/08/2017	HALL	Sat	30	22:25	Moonlight in Vermont	AMIDD30H	250.00
04/09/2017	HALL	Sun	30	15:34	Love at First Glance	AMIDD30H	100.00
04/09/2017	HALL	Sun	30	16:27	Love at First Glance	AMIDD30H	170.00
04/09/2017	HALL	Sun	30	20:25	Moonlight in Vermont	AMIDD30H	170.00
04/09/2017	HALL	Sun	30	21:29	When Calls the Heart	AMIDD30H	250.00
04/13/2017	HALL	Thu	30	16:21	Home Improvement	AMIDD30H	170.00

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NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458228 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

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Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/14/2017	HALL	Fri	30	17:15	Home Improvement	AMIDD30H	170.00
04/14/2017	HALL	Fri	30	19:19	Last Man Standing	AMIDD30H	170.00
04/15/2017	HALL	Sat	30	14:26	Birthday Wish	AMIDD30H	100.00
04/15/2017	HALL	Sat	30	17:37	Love Blossoms	AMIDD30H	170.00
04/15/2017	HALL	Sat	30	22:23	Like Cats and Dogs	AMIDD30H	250.00
04/16/2017	HALL	Sun	30	09:16	The Golden Girls	AMIDD30H	100.00
04/16/2017	HALL	Sun	30	16:26	Walking the Dog	AMIDD30H	170.00
04/16/2017	HALL	Sun	30	17:38	Hearts of Spring	AMIDD30H	170.00
04/16/2017	HALL	Sun	30	18:26	Hearts of Spring	AMIDD30H	70.00
04/16/2017	HALL	Sun	30	19:35	Like Cats and Dogs	AMIDD30H	170.00
04/16/2017	HALL	Sun	30	20:24	Like Cats and Dogs	AMIDD30H	70.00
04/16/2017	HALL	Sun	30	21:28	When Calls the Heart	AMIDD30H	250.00
04/20/2017	HALL	Thu	30	17:15	Home Improvement	AMIDD30H	170.00
04/21/2017	HALL	Fri	30	17:14	Home Improvement	AMIDD30H	170.00
04/22/2017	HALL	Sat	30	16:26	Moonlight in Vermont	AMIDD30H	170.00
04/22/2017	HALL	Sat	30	17:35	Love at First Bark	AMIDD30H	170.00
04/22/2017	HALL	Sat	30	20:24	Like Cats and Dogs	AMIDD30H	170.00
04/23/2017	HALL	Sun	30	10:16	The Golden Girls	AMIDD30H	100.00
04/23/2017	HALL	Sun	30	12:22	A Taste of Romance	AMIDD30H	100.00
04/23/2017	HALL	Sun	30	16:20	Chance at Romance	AMIDD30H	170.00
04/23/2017	HALL	Sun	30	17:34	A Country Wedding	AMIDD30H	170.00
04/23/2017	HALL	Sun	30	21:27	When Calls the Heart	AMIDD30H	250.00
04/04/2017	HGTV	Tue	30	21:17	Fixer Upper	AMIDD30H	1,500.00
04/05/2017	HGTV	Wed	30	21:16	Property Brothers	AMIDD30H	1,500.00
04/07/2017	HGTV	Fri	30	22:18	House Hunters	AMIDD30H	1,500.00
04/08/2017	HGTV	Sat	30	09:15	Flip or Flop	AMIDD30H	550.00
04/08/2017	HGTV	Sat	30	15:18	House Hunters	AMIDD30H	550.00
04/15/2017	HGTV	Sat	30	14:16	Property Brothers	AMIDD30H	550.00
04/21/2017	HGTV	Fri	30	22:19	House Hunters	AMIDD30H	1,500.00
04/22/2017	HGTV	Sat	30	12:19	Property Brothers	AMIDD30H	550.00
04/23/2017	HGTV	Sun	30	10:17	Flip or Flop	AMIDD30H	550.00
04/04/2017	MNBC	Tue	30	20:31	All In With Chris Hayes	AMIDD30H	200.00

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NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458228 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 3267 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/04/2017	MNBC	Tue	30	22:32	The Last Word	AMIDD30H	150.00
04/05/2017	MNBC	Wed	30	21:34	The Rachel Maddow Show	AMIDD30H	200.00
04/07/2017	MNBC	Fri	30	18:30	For the Record	AMIDD30H	150.00
04/07/2017	MNBC	Fri	30	19:41	Hardball Matthews	AMIDD30H	150.00
04/07/2017	MNBC	Fri	30	20:28	All In With Chris Hayes	AMIDD30H	150.00
04/10/2017	MNBC	Mon	30	16:51	MSNBC Live Kornacki	AMIDD30H	150.00
04/11/2017	MNBC	Tue	30	18:41	For the Record	AMIDD30H	150.00
04/11/2017	MNBC	Tue	30	19:39	Hardball Matthews	AMIDD30H	150.00
04/12/2017	MNBC	Wed	30	20:43	All In With Chris Hayes	AMIDD30H	200.00
04/13/2017	MNBC	Thu	30	16:47	MSNBC Live Kornacki	AMIDD30H	70.00
04/13/2017	MNBC	Thu	30	18:45	For the Record	AMIDD30H	70.00
04/13/2017	MNBC	Thu	30	21:34	The Rachel Maddow Show	AMIDD30H	200.00
04/13/2017	MNBC	Thu	30	22:55	The Last Word	AMIDD30H	70.00
04/14/2017	MNBC	Fri	30	16:53	MSNBC Live Kornacki	AMIDD30H	150.00
04/14/2017	MNBC	Fri	30	19:40	Hardball Matthews	AMIDD30H	150.00
04/14/2017	MNBC	Fri	30	21:32	The Rachel Maddow Show	AMIDD30H	200.00
04/17/2017	MNBC	Mon	30	16:50	MSNBC Live Kornacki	AMIDD30H	150.00
04/17/2017	MNBC	Mon	30	20:46	All In With Chris Hayes	AMIDD30H	200.00
04/18/2017	MNBC	Tue	30	17:37	MTP Daily	AMIDD30H	150.00
04/19/2017	MNBC	Wed	30	21:35	The Rachel Maddow Show	AMIDD30H	200.00
04/20/2017	MNBC	Thu	30	18:22	For the Record	AMIDD30H	150.00
04/21/2017	MNBC	Fri	30	21:33	The Rachel Maddow Show	AMIDD30H	200.00
04/21/2017	MNBC	Fri	30	22:30	The Last Word	AMIDD30H	150.00
04/04/2017	NGC	Tue	30	09:25	StarTalk	AMIDD30H	.00
04/04/2017	NGC	Tue	30	12:23	Mine Hunters	AMIDD30H	.00
04/05/2017	NGC	Wed	30	10:25	Mammoth	AMIDD30H	.00
04/06/2017	NGC	Thu	30	16:22	Alaska State Troopers	AMIDD30H	.00
04/07/2017	NGC	Fri	30	18:30	Alien Earths	AMIDD30H	.00
04/08/2017	NGC	Sat	30	22:31	Wicked Tuna	AMIDD30H	.00
04/09/2017	NGC	Sun	30	13:28	Chinas Megatomb	AMIDD30H	.00
04/10/2017	NGC	Mon	30	11:26	Worlds Biggest Cave	AMIDD30H	.00
04/11/2017	NGC	Tue	30	19:33	Life Below Zero	AMIDD30H	.00

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NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458228 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 3267 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/12/2017	NGC	Wed	30	20:24	Alaska State Troopers	AMIDD30H	.00
04/13/2017	NGC	Thu	30	21:33	Killing Jesus	AMIDD30H	.00
04/14/2017	NGC	Fri	30	15:21	Port Protection	AMIDD30H	.00
04/15/2017	NGC	Sat	30	14:26	Hard Time	AMIDD30H	.00
04/17/2017	NGC	Mon	30	14:26	Port Protection	AMIDD30H	.00
04/18/2017	NGC	Tue	30	22:04	Antarctica	AMIDD30H	.00
04/19/2017	NGC	Wed	30	19:28	Drugs, Inc.	AMIDD30H	.00
04/20/2017	NGC	Thu	30	23:20	Alaskas Glacier Bay	AMIDD30H	.00
04/21/2017	NGC	Fri	30	20:24	Before Columbus	AMIDD30H	.00
04/22/2017	NGC	Sat	30	09:26	Years of Living	AMIDD30H	.00
04/23/2017	NGC	Sun	30	12:24	Tijuana Drug Lords	AMIDD30H	.00
04/04/2017	OWN	Tue	30	13:49	Dr. Phil	AMIDD30H	.00
04/05/2017	OWN	Wed	30	16:11	Barbara Walters	AMIDD30H	.00
04/06/2017	OWN	Thu	30	21:51	20/20 on OWN	AMIDD30H	.00
04/07/2017	OWN	Fri	30	19:12	20/20 on OWN	AMIDD30H	.00
04/08/2017	OWN	Sat	30	14:13	For Peetes Sake	AMIDD30H	.00
04/09/2017	OWN	Sun	30	07:52	Dr. Phil	AMIDD30H	.00
04/09/2017	OWN	Sun	30	11:41	Super Soul Sunday	AMIDD30H	.00
04/10/2017	OWN	Mon	30	13:15	Dr. Phil	AMIDD30H	.00
04/11/2017	OWN	Tue	30	18:18	Undercover Boss - Seaso	AMIDD30H	.00
04/12/2017	OWN	Wed	30	23:47	OWN Tonight!	AMIDD30H	.00
04/13/2017	OWN	Thu	30	07:51	Dr. Phil	AMIDD30H	.00
04/14/2017	OWN	Fri	30	08:11	Dr. Phil	AMIDD30H	.00
04/15/2017	OWN	Sat	30	09:10	Home Made Simple on OWN	AMIDD30H	.00
04/16/2017	OWN	Sun	30	15:51	Vanity Fair Cn.	AMIDD30H	.00
04/17/2017	OWN	Mon	30	15:10	Dateline on OWN	AMIDD30H	.00
04/18/2017	OWN	Tue	30	11:14	Dr. Phil	AMIDD30H	.00
04/19/2017	OWN	Wed	30	06:08	Dateline on OWN	AMIDD30H	.00
04/20/2017	OWN	Thu	30	09:49	Dr. Phil	AMIDD30H	.00
04/21/2017	OWN	Fri	30	10:13	Dr. Phil	AMIDD30H	.00
04/22/2017	OWN	Sat	30	12:12	Our America	AMIDD30H	.00
04/23/2017	OWN	Sun	30	17:05	Undercover Boss	AMIDD30H	.00

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NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458228 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 3267 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/04/2017	TRAV	Tue	30	20:22	Bizarrre Fds/Delicious	AMIDD30H	.00
04/05/2017	TRAV	Wed	30	21:20	Expedition Unknown	AMIDD30H	.00
04/06/2017	TRAV	Thu	30	11:23	National Parks	AMIDD30H	.00
04/07/2017	TRAV	Fri	30	13:21	Ghost Adventures	AMIDD30H	.00
04/08/2017	TRAV	Sat	30	08:24	Mysteries at the Museum	AMIDD30H	.00
04/09/2017	TRAV	Sun	30	17:26	The Best Place to Be	AMIDD30H	.00
04/09/2017	TRAV	Sun	30	22:27	Boat Buyers	AMIDD30H	.00
04/10/2017	TRAV	Mon	30	15:22	Bizarre Foods America	AMIDD30H	.00
04/11/2017	TRAV	Tue	30	16:23	Bizarrre Fds/Delicious	AMIDD30H	.00
04/12/2017	TRAV	Wed	30	09:25	Insane Coaster Wars	AMIDD30H	.00
04/13/2017	TRAV	Thu	30	19:24	Mysteries at the Museum	AMIDD30H	.00
04/14/2017	TRAV	Fri	30	17:25	Ghost Adventures	AMIDD30H	.00
04/15/2017	TRAV	Sat	30	10:24	Mysteries at the Museum	AMIDD30H	.00
04/15/2017	TRAV	Sat	30	23:24	Ghost Adventures	AMIDD30H	.00
04/17/2017	TRAV	Mon	30	14:23	Bizarre Foods America	AMIDD30H	.00
04/18/2017	TRAV	Tue	30	08:25	Planet Primetime	AMIDD30H	.00
04/19/2017	TRAV	Wed	30	19:24	Expedition Unknown	AMIDD30H	.00
04/20/2017	TRAV	Thu	30	09:23	Mysteries at the Hotel	AMIDD30H	.00
04/21/2017	TRAV	Fri	30	18:25	Expedition Unknown	AMIDD30H	.00
04/22/2017	TRAV	Sat	30	08:24	Mysteries at the Museum	AMIDD30H	.00
04/22/2017	TRAV	Sat	30	23:24	Ghost Adventures	AMIDD30H	.00
04/04/2017	TVL	Tue	30	07:28	Paid Programming	AMIDD30H	.00
04/04/2017	TVL	Tue	30	15:41	Gunsmoke	AMIDD30H	.00
04/05/2017	TVL	Wed	30	13:08	Gunsmoke	AMIDD30H	.00
04/06/2017	TVL	Thu	30	12:08	Gunsmoke	AMIDD30H	.00
04/07/2017	TVL	Fri	30	09:20	Andy Griffith Show	AMIDD30H	.00
04/08/2017	TVL	Sat	30	22:14	Everybody, Raymond	AMIDD30H	.00
04/09/2017	TVL	Sun	30	06:19	Old Christine	AMIDD30H	.00
04/10/2017	TVL	Mon	30	19:19	M*A*S*H	AMIDD30H	.00
04/11/2017	TVL	Tue	30	11:28	Bonanza	AMIDD30H	.00
04/12/2017	TVL	Wed	30	09:56	Andy Griffith Show	AMIDD30H	.00
04/13/2017	TVL	Thu	30	23:14	The King of Queens	AMIDD30H	.00

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NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458228 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 3267 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/14/2017	TVL	Fri	30	13:46	Gunsmoke	AMIDD30H	.00
04/15/2017	TVL	Sat	30	07:57	Roseanne	AMIDD30H	.00
04/16/2017	TVL	Sun	30	08:09	The Golden Girls	AMIDD30H	.00
04/17/2017	TVL	Mon	30	18:16	M*A*S*H	AMIDD30H	.00
04/18/2017	TVL	Tue	30	06:28	Paid Programming	AMIDD30H	.00
04/19/2017	TVL	Wed	30	10:22	Andy Griffith Show	AMIDD30H	.00
04/20/2017	TVL	Thu	30	08:28	Humana Medicare	AMIDD30H	.00
04/21/2017	TVL	Fri	30	07:29	PiYo Workout!	AMIDD30H	.00
04/22/2017	TVL	Sat	30	16:17	The Golden Girls	AMIDD30H	.00
04/23/2017	TVL	Sun	30	07:19	Old Christine	AMIDD30H	.00
04/04/2017	TWC	Tue	30	08:17	AMHQ	AMIDD30H	.00
04/10/2017	TWC	Mon	30	16:18	Weather Center	AMIDD30H	.00
04/11/2017	TWC	Tue	30	10:18	Weather Center	AMIDD30H	.00
04/11/2017	TWC	Tue	30	16:18	Weather Center	AMIDD30H	.00
04/13/2017	TWC	Thu	30	12:17	Weather Center	AMIDD30H	.00
04/14/2017	TWC	Fri	30	06:16	AMHQ	AMIDD30H	.00
04/15/2017	TWC	Sat	30	16:21	Flash Floods	AMIDD30H	.00
04/17/2017	TWC	Mon	30	08:17	AMHQ	AMIDD30H	.00
04/18/2017	TWC	Tue	30	21:20	3 Scientists	AMIDD30H	.00
04/19/2017	TWC	Wed	30	20:17	3 Scientists	AMIDD30H	.00
04/20/2017	TWC	Thu	30	19:18	Weather Underground	AMIDD30H	.00
04/21/2017	TWC	Fri	30	06:16	AMHQ	AMIDD30H	.00

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NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458228 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 3267 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/22/2017	TWC	Sat	30	06:16	AMHQ Weekend	AMIDD30H	.00
04/23/2017	TWC	Sun	30	12:17	Weather Geeks	AMIDD30H	.00

Total Spots This Invoice	**234**
Actual Gross Billing	**$45,320.00**
Agency Commission	**$6,798.00**
Net Due Amount	**$38,522.00**

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/Paper

****Electronic File has also been transmitted*** ***BBS/Paper Agency***

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Report Date: May 09, 2017

NCC media

Invoice: 4458229 **Date:** May 05, 2017

Order No: 62410360

Broadcast Month: April - 2017

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:**	230	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9803
System Name:	Comcast/DISH- I+ Atlanta, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458229 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 9803 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/05/2017	CNN	Wed	30	16:21	Jake Tapper	AMIDD30H	42.00
04/06/2017	CNN	Thu	30	20:34	Anderson Cooper 360	AMIDD30H	64.00
04/07/2017	CNN	Fri	30	16:21	Jake Tapper	AMIDD30H	42.00
04/07/2017	CNN	Fri	30	18:34	Situation Room	AMIDD30H	42.00
04/07/2017	CNN	Fri	30	20:29	Anderson Cooper 360	AMIDD30H	42.00
04/08/2017	CNN	Sat	30	14:31	CNN Newsroom	AMIDD30H	22.00
04/09/2017	CNN	Sun	30	10:26	Fareed Zakaria	AMIDD30H	22.00
04/10/2017	CNN	Mon	30	16:19	Jake Tapper	AMIDD30H	42.00
04/10/2017	CNN	Mon	30	20:31	Anderson Cooper 360	AMIDD30H	42.00
04/11/2017	CNN	Tue	30	16:22	Jake Tapper	AMIDD30H	42.00
04/12/2017	CNN	Wed	30	17:32	Situation Room	AMIDD30H	42.00
04/13/2017	CNN	Thu	30	16:21	Jake Tapper	AMIDD30H	42.00
04/13/2017	CNN	Thu	30	20:27	Anderson Cooper 360	AMIDD30H	64.00
04/13/2017	CNN	Thu	30	22:27	CNN Tonight	AMIDD30H	64.00
04/14/2017	CNN	Fri	30	16:21	Jake Tapper	AMIDD30H	42.00
04/14/2017	CNN	Fri	30	18:31	Situation Room	AMIDD30H	40.00
04/16/2017	CNN	Sun	30	12:26	State Union Tapper	AMIDD30H	22.00
04/16/2017	CNN	Sun	30	16:31	CNN Newsroom	AMIDD30H	22.00

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Report Date: May 09, 2017

Est 230

NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458229 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 9803 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/17/2017	CNN	Mon	30	16:21	Jake Tapper	AMIDD30H	42.00
04/18/2017	CNN	Tue	30	16:20	Jake Tapper	AMIDD30H	42.00
04/19/2017	CNN	Wed	30	16:21	Jake Tapper	AMIDD30H	42.00
04/20/2017	CNN	Thu	30	17:35	Situation Room	AMIDD30H	42.00
04/20/2017	CNN	Thu	30	22:22	Soundtracks	AMIDD30H	64.00
04/21/2017	CNN	Fri	30	16:20	Jake Tapper	AMIDD30H	42.00
04/22/2017	CNN	Sat	30	14:17	CNN Newsroom	AMIDD30H	22.00
04/23/2017	CNN	Sun	30	16:39	CNN Newsroom	AMIDD30H	22.00
04/05/2017	FXNC	Wed	30	20:18	The OReilly Factor	AMIDD30H	80.00
04/05/2017	FXNC	Wed	30	22:15	Hannity	AMIDD30H	80.00
04/07/2017	FXNC	Fri	30	20:22	The OReilly Factor	AMIDD30H	80.00
04/11/2017	FXNC	Tue	30	22:15	Hannity	AMIDD30H	80.00
04/12/2017	FXNC	Wed	30	20:21	The OReilly Factor	AMIDD30H	80.00
04/12/2017	FXNC	Wed	30	22:14	Hannity	AMIDD30H	80.00
04/13/2017	FXNC	Thu	30	20:21	The OReilly Factor	AMIDD30H	80.00
04/18/2017	FXNC	Tue	30	20:20	The OReilly Factor	AMIDD30H	80.00
04/18/2017	FXNC	Tue	30	22:15	Hannity	AMIDD30H	80.00
04/19/2017	FXNC	Wed	30	22:14	Hannity	AMIDD30H	80.00
04/21/2017	FXNC	Fri	30	20:20	The OReilly Factor	AMIDD30H	80.00
04/07/2017	HGTV	Fri	30	22:18	House Hunters	AMIDD30H	160.00
04/08/2017	HGTV	Sat	30	15:18	House Hunters	AMIDD30H	60.00
04/09/2017	HGTV	Sun	30	10:20	Fixer Upper	AMIDD30H	60.00
04/11/2017	HGTV	Tue	30	22:20	Home Town	AMIDD30H	160.00
04/14/2017	HGTV	Fri	30	22:17	House Hunters	AMIDD30H	160.00
04/15/2017	HGTV	Sat	30	12:17	Property Brothers	AMIDD30H	60.00
04/15/2017	HGTV	Sat	30	14:17	Property Brothers	AMIDD30H	60.00
04/15/2017	HGTV	Sat	30	15:20	Property Brothers	AMIDD30H	60.00
04/16/2017	HGTV	Sun	30	10:19	Flea Market Flip	AMIDD30H	60.00
04/18/2017	HGTV	Tue	30	22:17	Home Town	AMIDD30H	160.00
04/22/2017	HGTV	Sat	30	10:21	Fixer Upper	AMIDD30H	60.00
04/23/2017	HGTV	Sun	30	10:18	Flip or Flop	AMIDD30H	60.00
04/05/2017	MNBC	Wed	30	16:19	MSNBC Live Kornacki	AMIDD30H	20.00

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NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458229 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 9803 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/05/2017	MNBC	Wed	30	18:18	For the Record	AMIDD30H	20.00
04/05/2017	MNBC	Wed	30	20:20	All In With Chris Hayes	AMIDD30H	30.00
04/06/2017	MNBC	Thu	30	18:23	For the Record	AMIDD30H	20.00
04/06/2017	MNBC	Thu	30	20:38	All In With Chris Hayes	AMIDD30H	20.00
04/07/2017	MNBC	Fri	30	16:19	MSNBC Live Kornacki	AMIDD30H	20.00
04/07/2017	MNBC	Fri	30	18:19	For the Record	AMIDD30H	30.00
04/07/2017	MNBC	Fri	30	20:17	All In With Chris Hayes	AMIDD30H	20.00
04/07/2017	MNBC	Fri	30	22:20	The Last Word	AMIDD30H	20.00
04/09/2017	MNBC	Sun	30	15:16	Pulse of America	AMIDD30H	20.00
04/10/2017	MNBC	Mon	30	20:18	All In With Chris Hayes	AMIDD30H	30.00
04/10/2017	MNBC	Mon	30	22:21	The Last Word	AMIDD30H	20.00
04/11/2017	MNBC	Tue	30	16:18	MSNBC Live Kornacki	AMIDD30H	20.00
04/11/2017	MNBC	Tue	30	22:20	The Last Word	AMIDD30H	20.00
04/12/2017	MNBC	Wed	30	22:21	The Last Word	AMIDD30H	20.00
04/13/2017	MNBC	Thu	30	16:17	MSNBC Live Kornacki	AMIDD30H	20.00
04/13/2017	MNBC	Thu	30	18:15	For the Record	AMIDD30H	20.00
04/14/2017	MNBC	Fri	30	18:15	For the Record	AMIDD30H	30.00
04/14/2017	MNBC	Fri	30	20:17	All In With Chris Hayes	AMIDD30H	20.00
04/15/2017	MNBC	Sat	30	14:15	MSNBC Live	AMIDD30H	20.00
04/16/2017	MNBC	Sun	30	10:13	AM Joy	AMIDD30H	20.00
04/17/2017	MNBC	Mon	30	16:17	MSNBC Live Kornacki	AMIDD30H	20.00
04/18/2017	MNBC	Tue	30	16:21	MSNBC Live Kornacki	AMIDD30H	20.00

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NATIONAL CABLE COMMUNICATIONS

Invoice No: 4458229 **Order No:** 62410360 **Advertiser:** Amelia Island CVB

Syscode: 9803 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
04/18/2017	MNBC	Tue	30	18:15	For the Record	AMIDD30H	30.00
04/18/2017	MNBC	Tue	30	20:15	All In With Chris Hayes	AMIDD30H	20.00
04/19/2017	MNBC	Wed	30	20:17	All In With Chris Hayes	AMIDD30H	30.00
04/19/2017	MNBC	Wed	30	22:18	The Last Word	AMIDD30H	20.00
04/20/2017	MNBC	Thu	30	20:18	All In With Chris Hayes	AMIDD30H	20.00
04/20/2017	MNBC	Thu	30	22:19	The Last Word	AMIDD30H	20.00
04/21/2017	MNBC	Fri	30	18:14	For the Record	AMIDD30H	20.00
04/21/2017	MNBC	Fri	30	22:16	The Last Word	AMIDD30H	20.00
04/22/2017	MNBC	Sat	30	12:16	MSNBC Live	AMIDD30H	20.00

Total Spots This Invoice	**81**
Actual Gross Billing	**$3,758.00**
Agency Commission	**$563.70**
Net Due Amount	**$3,194.30**

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/Paper

****Electronic File has also been transmitted*** ***BBS/Paper Agency***

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Report Date: May 09, 2017

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-8618
Invoice Date	4/28/2017
Due Date	5/28/2017

PO: 37523552-548120

Project 2017-AMI-3430 - FY17 Media Buys

March 2017 Facebook

Expenses

Expenses: $9,238.23

Expense Detail

Description	Amount
Internet Ad Charges	$9,238.23
Expense Subtotal:	$9,238.23
	$9,238.23
Invoice Total	**$9,238.23**
Amount Due	**$9,238.23**

OK
CSL

KM

PARADISE

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Social Media
CAMPAIGN: Destination Dysfunction
MEDIA: Digital

Media Estimate
Version 1 12.28.16
Version 2 1.31.17
Version 3 2.6.17

Media	Description	Geographic Areas	Target Audiences	Timeframes	Gross Cost
Facebook/Instagram (Sponsored Post)	:15 second teaser, digital banners, Facebook Carousel CPC: $0.50 - $2.00 Clicks: 14,000 - 20,000	Atlanta, Charlotte, Washington DC, New York	Adults 45+, affluent, skewing female, Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	2/6/17 - 4/4/17	$29,000.00
Contact: Yelena Kireev: ykireev@paradiseadv.com **Creative Due:** 2/2/2017				**ESTIMATE TOTAL (Gross):**	**$29,000.00**

Client: _____ Date: _____

Media: _____ Date: 2/6/2017

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.

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI - Choozle - Digital DD FY17 Media Estimate V2.pdf
131K

AMI - Facebook Instagram - Digital DD FY17 Media Estimate.pdf
130K

AMI - MaxPoint - Digital DD FY17 Media Estimate.pdf
154K

AMI DD Engagement Marketing First Deployment FY 16.17 Media Estimate.pdf
126K

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Billing Report: 03/01/2017 - 03/31/2017

Facebook Ads Payment
Payment Method: American Express *6001

Date Billed	Transaction ID		Amount Billed
03/31/2017	1253962188054347-2480543		$516.15 USD
03/19/2017	1222647204519184-2454831		$750.35 USD
03/17/2017	1238011169649449-2451877		$750.04 USD
03/15/2017	1191886530928583-2448596		$750.83 USD
03/13/2017	1189767614473808-2445558		$754.96 USD
03/11/2017	1188020031315233-2442540		$756.63 USD
03/09/2017	1207349969382241-2439198		$749.77 USD
03/08/2017	1207241826059722-2436167		$750.34 USD
03/06/2017	1179411575509412-2432937		$752.52 USD
03/04/2017	1190226401094594-2430025		$750.29 USD
03/02/2017	1225429807574256-2426721		$751.36 USD
		TOTAL	$8,033.24 USD

Est 80

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1253962188054347-2480543

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	03/31/2017 1:31pm
Amount Billed	$516.15 USD
Billing Reason	Remaining ad costs at the end of the month.
Method	American Express xxx xxxx xxxx 6001 - Reference Number 5MX5CCJBW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	158 Link Clicks	$104.66 USD

Total $104.66 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	568 Link Clicks	$395.29 USD

Total $395.29 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	8 Link Clicks	$5.05 USD

Total $5.05 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	14 Link Clicks	$11.15 USD

Total $11.15 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1222647204519184-2454831

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	03/19/2017 6:25am
Amount Billed	$750.35 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Charge	American Express xxx xxxx xxxx 6001 - Reference Number 5B973C6CW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	38 Link Clicks	$29.18 USD

Total $29.18 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	501 Link Clicks	$413.30 USD

Total $413.30 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	13 Link Clicks	$12.25 USD

Total $12.25 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	293 Link Clicks	$295.62 USD

Total $295.62 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1238011169649449-2451877

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	03/17/2017 12:24pm
Amount Billed	$750.04 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number BGWK7CJBW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	138 Link Clicks	$127.55 USD

Total $127.55 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	3 Link Clicks	$2.70 USD

Total $2.70 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	458 Link Clicks	$409.37 USD

Total $409.37 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	228 Link Clicks	$196.66 USD

Total $196.66 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	14 Link Clicks	$11.53 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	3 Link Clicks	$2.23 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1191886530928583-2448596

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	03/15/2017 3:25pm
Amount Billed	$750.83 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number SDMDSBWBW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	236 Link Clicks	$188.79 USD

Total $188.79 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	3 Link Clicks	$2.16 USD

Total $2.16 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	537 Link Clicks	$394.89 USD

Total $394.89 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	190 Link Clicks	$152.72 USD

Total $152.72 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	16 Link Clicks	$12.27 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1189767614473808-2445558

[illegible]	Facebook Ads Payment
[illegible]	847750388661524
[illegible]	03/13/2017 6:53pm
[illegible]	$754.96 USD
[illegible]	You're being billed because you reached your $750.00 billing threshold.
[illegible]	American Express xxx xxxx xxxx 6001 - Reference Number XL8SRBWBW2
[illegible]	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	317 Link Clicks	$257.57 USD

Total $257.57 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	13 Link Clicks	$10.26 USD

Total $10.26 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	487 Link Clicks	$395.41 USD

Total $395.41 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	96 Link Clicks	$82.74 USD

Total $82.74 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	10 Link Clicks	$7.99 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	1 Link Click	$0.99 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1188020031315233-2442540

[illegible]	Facebook Ads Payment
[illegible]	847750388661524
[illegible]	03/11/2017 8:23pm
[illegible]	$756.63 USD
[illegible]	You're being billed because you reached your $750.00 billing threshold.
[illegible]	American Express xxx xxxx xxxx 6001 - Reference Number CM8ARBWBW2
[illegible]	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	408 Link Clicks	$302.52 USD

Total $302.52 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	13 Link Clicks	$10.91 USD

Total $10.91 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	508 Link Clicks	$394.97 USD

Total $394.97 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	50 Link Clicks	$37.88 USD

Total $37.88 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	14 Link Clicks	$10.35 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #12073499693822241-2439198

[illegible]	Facebook Ads Payment
[illegible]	847750388661524
[illegible]	03/09/2017 9:56pm
[illegible]	$749.77 USD
[illegible]	You're being billed because you reached your billing threshold.
[illegible]	American Express xxx xxxx xxxx 6001 - Reference Number JP7TWB6CW2
[illegible]	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	493 Link Clicks	$376.88 USD

Total $376.88 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	10 Link Clicks	$8.00 USD

Total $8.00 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	456 Link Clicks	$361.05 USD

Total $361.05 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	5 Link Clicks	$3.84 USD

Total $3.84 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1207241826059722-2436167

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	03/08/2017 8:22am
Amount Billed	$750.34 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number PZ7SWB6CW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	68 Link Clicks	$52.68 USD

Total $52.68 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	3 Link Clicks	$2.29 USD

Total $2.29 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	530 Link Clicks	$399.85 USD

Total $399.85 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	406 Link Clicks	$285.61 USD

Total $285.61 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	12 Link Clicks	$8.59 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	2 Link Clicks	$1.32 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1179411575509412-2432937

[illegible]	Facebook Ads Payment
[illegible]	847750388661524
[illegible]	03/06/2017 9:59am
[illegible]	$752.52 USD
[illegible]	You're being billed because you reached your $750.00 billing threshold.
[illegible]	American Express xxx xxxx xxxx 6001 - Reference Number 3METNBWBW2
[illegible]	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	134 Link Clicks	$86.66 USD

Total $86.66 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	8 Link Clicks	$5.12 USD

Total $5.12 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	621 Link Clicks	$399.43 USD

Total $399.43 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	358 Link Clicks	$248.89 USD

Total $248.89 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	14 Link Clicks	$9.62 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	4 Link Clicks	$2.80 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1190226401094594-2430025

Description	Facebook Ads Payment
Account	847750388661524
Transaction Date	03/04/2017 1:26pm
Amount Billed	$750.29 USD
Billing Reason	You're being billed because you reached your $750.00 billing threshold.
Method	American Express xxx xxxx xxxx 6001 - Reference Number 32FWRBNBW2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	250 Link Clicks	$167.67 USD

Total $167.67 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	9 Link Clicks	$6.04 USD

Total $6.04 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	577 Link Clicks	$397.95 USD

Total $397.95 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	231 Link Clicks	$168.90 USD

Total $168.90 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	12 Link Clicks	$9.05 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	1 Link Click	$0.68 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 847750388661524

Transaction #1225429807574256-2426721

[illegible]	Facebook Ads Payment
[illegible]	847750388661524
[illegible]	03/02/2017 5:35pm
[illegible]	$751.36 USD
[illegible]	You're being billed because you reached your $750.00 billing threshold.
[illegible]	American Express xxx xxxx xxxx 6001 - Reference Number 2JQY3C2CW2
[illegible]	Payment Completed

Billing Activity

[illegible]

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	306 Link Clicks	$230.94 USD

Total $230.94 USD

Billing Activity

[illegible]

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	10 Link Clicks	$6.14 USD

Total $6.14 USD

Billing Activity

[illegible]

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	239 Link Clicks	$156.53 USD

Total $156.53 USD

Billing Activity

[illegible]

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	366 Link Clicks	$242.85 USD

Total $242.85 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	13 Link Clicks	$8.94 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	3 Link Clicks	$2.10 USD

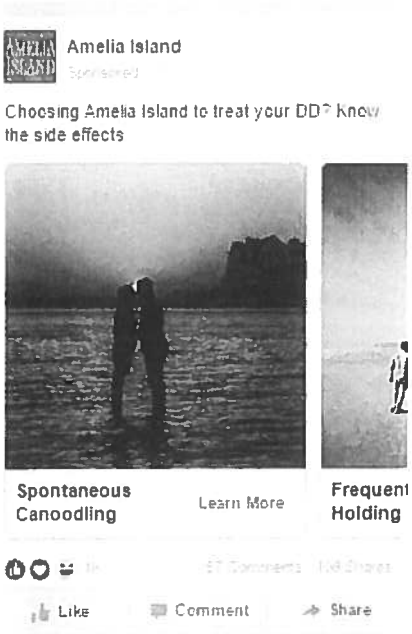
Billing Activity

Ad ID	Ad Name	Details	Amount
23842547147750156	DD Carousel	151 Link Clicks	$103.86 USD

Date	Campaign	Delivery	Results	Result Indicator	Reach	Frequency	Cost per Results	Amount Spent (USD)	Clicks (All)	CTR (All)	CPC (All) (USD)	Impressions	CPM (Cost per 1,000 Impressions) (USD)	Link Clicks	CPC (Link) (USD)	CTR (Link)
3/1/2017		0	10,455	actions:link_click	268,509	1.93	$0.76	$7,918.34	16,497	3.18%	$0.48	519,315	$15.25	10,455	$0.76	2.01%
3/1/2017	Destination Dysfunction	inactive	611	actions:link_click	25,115	1.00	$0.66	$406.20	923	3.68%	$0.44	25,115	$16.17	611	$0.66	2.43%
3/2/2017	Destination Dysfunction	inactive	550	actions:link_click	24,990	1.00	$0.74	$408.89	857	3.43%	$0.48	24,990	$16.36	550	$0.74	2.20%
3/3/2017	Destination Dysfunction	inactive	588	actions:link_click	25,846	1.03	$0.69	$406.79	961	3.59%	$0.42	26,745	$15.21	588	$0.69	2.20%
3/4/2017	Destination Dysfunction	inactive	620	actions:link_click	26,508	1.04	$0.69	$426.18	979	3.55%	$0.44	27,586	$15.45	620	$0.69	2.25%
3/5/2017	Destination Dysfunction	inactive	630	actions:link_click	30,772	1.02	$0.64	$405.87	1,056	3.36%	$0.38	31,414	$12.92	630	$0.64	2.01%
3/6/2017	Destination Dysfunction	inactive	549	actions:link_click	26,588	1.03	$0.69	$380.86	912	3.32%	$0.42	27,465	$13.87	549	$0.69	2.00%
3/7/2017	Destination Dysfunction	inactive	539	actions:link_click	26,844	1.01	$0.75	$405.98	878	3.22%	$0.46	27,233	$14.91	539	$0.75	1.98%
3/8/2017	Destination Dysfunction	inactive	554	actions:link_click	23,248	1.07	$0.76	$421.73	822	3.31%	$0.51	24,867	$16.96	554	$0.76	2.23%
3/9/2017	Destination Dysfunction	inactive	556	actions:link_click	25,932	1.03	$0.76	$425.11	843	3.15%	$0.50	26,764	$15.88	556	$0.76	2.08%
3/10/2017	Destination Dysfunction	inactive	521	actions:link_click	27,291	1.00	$0.78	$406.87	906	3.32%	$0.45	27,291	$14.91	521	$0.78	1.91%
3/11/2017	Destination Dysfunction	inactive	512	actions:link_click	26,557	1.02	$0.77	$393.25	809	2.99%	$0.49	27,029	$14.55	512	$0.77	1.89%
3/12/2017	Destination Dysfunction	inactive	498	actions:link_click	25,135	1.03	$0.81	$405.67	754	2.90%	$0.54	25,997	$15.60	498	$0.81	1.92%
3/13/2017	Destination Dysfunction	inactive	521	actions:link_click	27,334	1.04	$0.81	$422.56	826	2.92%	$0.51	28,318	$14.92	521	$0.81	1.84%
3/14/2017	Destination Dysfunction	inactive	540	actions:link_click	26,310	1.02	$0.74	$399.28	823	3.06%	$0.49	26,858	$14.87	540	$0.74	2.01%
3/15/2017	Destination Dysfunction	inactive	477	actions:link_click	25,179	1.03	$0.83	$396.98	735	2.84%	$0.54	25,907	$15.32	477	$0.83	1.84%
3/16/2017	Destination Dysfunction	inactive	460	actions:link_click	27,775	1.06	$0.90	$412.07	740	2.52%	$0.56	29,317	$14.06	460	$0.90	1.57%
3/17/2017	Destination Dysfunction	inactive	444	actions:link_click	24,256	1.03	$0.98	$435.42	692	2.77%	$0.63	24,962	$17.44	444	$0.98	1.78%
3/18/2017	Destination Dysfunction	inactive	514	actions:link_click	23,874	1.04	$0.83	$424.45	799	3.20%	$0.53	24,947	$17.01	514	$0.83	2.06%
3/19/2017	Destination Dysfunction	inactive	613	actions:link_click	28,974	1.04	$0.70	$429.52	951	3.17%	$0.45	30,000	$14.32	613	$0.70	2.04%
3/20/2017	Destination Dysfunction	inactive	158	actions:link_click	6,510	1.00	$0.66	$104.66	231	3.55%	$0.45	6,510	$16.08	158	$0.66	2.43%
3/21/2017	Destination Dysfunction	inactive			0	0.00		$0.00	0	0.00%	$0.00	0	$0.00			0.00%
3/22/2017	Destination Dysfunction	inactive			0	0.00		$0.00	0	0.00%	$0.00	0	$0.00			0.00%
3/23/2017	Destination Dysfunction	inactive			0	0.00		$0.00	0	0.00%	$0.00	0	$0.00			0.00%
3/24/2017	Destination Dysfunction	inactive			0	0.00		$0.00	0	0.00%	$0.00	0	$0.00			0.00%
3/25/2017	Destination Dysfunction	inactive			0	0.00		$0.00	0	0.00%	$0.00	0	$0.00			0.00%
3/26/2017	Destination Dysfunction	inactive			0	0.00		$0.00	0	0.00%	$0.00	0	$0.00			0.00%
3/27/2017	Destination Dysfunction	inactive			0	0.00		$0.00	0	0.00%	$0.00	0	$0.00			0.00%
3/28/2017	Destination Dysfunction	inactive			0	0.00		$0.00	0	0.00%	$0.00	0	$0.00			0.00%
3/29/2017	Destination Dysfunction	inactive			0	0.00		$0.00	0	0.00%	$0.00	0	$0.00			0.00%
3/30/2017	Destination Dysfunction	inactive			0	0.00		$0.00	0	0.00%	$0.00	0	$0.00			0.00%
3/31/2017	Destination Dysfunction	inactive			0	0.00		$0.00	0	0.00%	$0.00	0	$0.00			0.00%

Facebook Desktop

Facebook Mobile



Instagram

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-8545
Invoice Date	4/28/2017
Due Date	5/28/2017

Project	2017-AMI-3610 - First Coast Magazine Staycation 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

OK- CSL

Invoice Total	**$255.00**
Amount Due	**$255.00**

KM

PARADISE

Emily Markey <emarkey@paradiseadv.com>

FOR REVIEW- Staycation Ad

9 messages

Emily Markey <emarkey@paradiseadv.com> Tue, Apr 4, 2017 at 12:36 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached for your review is the Staycation ad and the media estimate for this project. Please let us know if you have any feedback.

Best,
Emily

--
Emily Markey
Account Coordinator

PARAD15E

CELEBRATING 15 YEARS

150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

2 attachments

AMI 3610 Estimate.pdf
12K

AMI-3610_FirstCoastMagazineStaycationAd_4CFP_9x10.875.pdf
2819K

Amy Lacroix <alacroix@ameliaisland.com> Tue, Apr 4, 2017 at 2:16 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Estimate and art approved, thanks.

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

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:	3/29/2017
Delivery Date:	3/29/2017
Project Name:	First Coast Magazine Staycation Ad
Project Number:	2017-AMI-3610
Estimate Name:	First Coast Magazine Staycation Ad
Estimate Number:	EST15-03926 Rev: 0

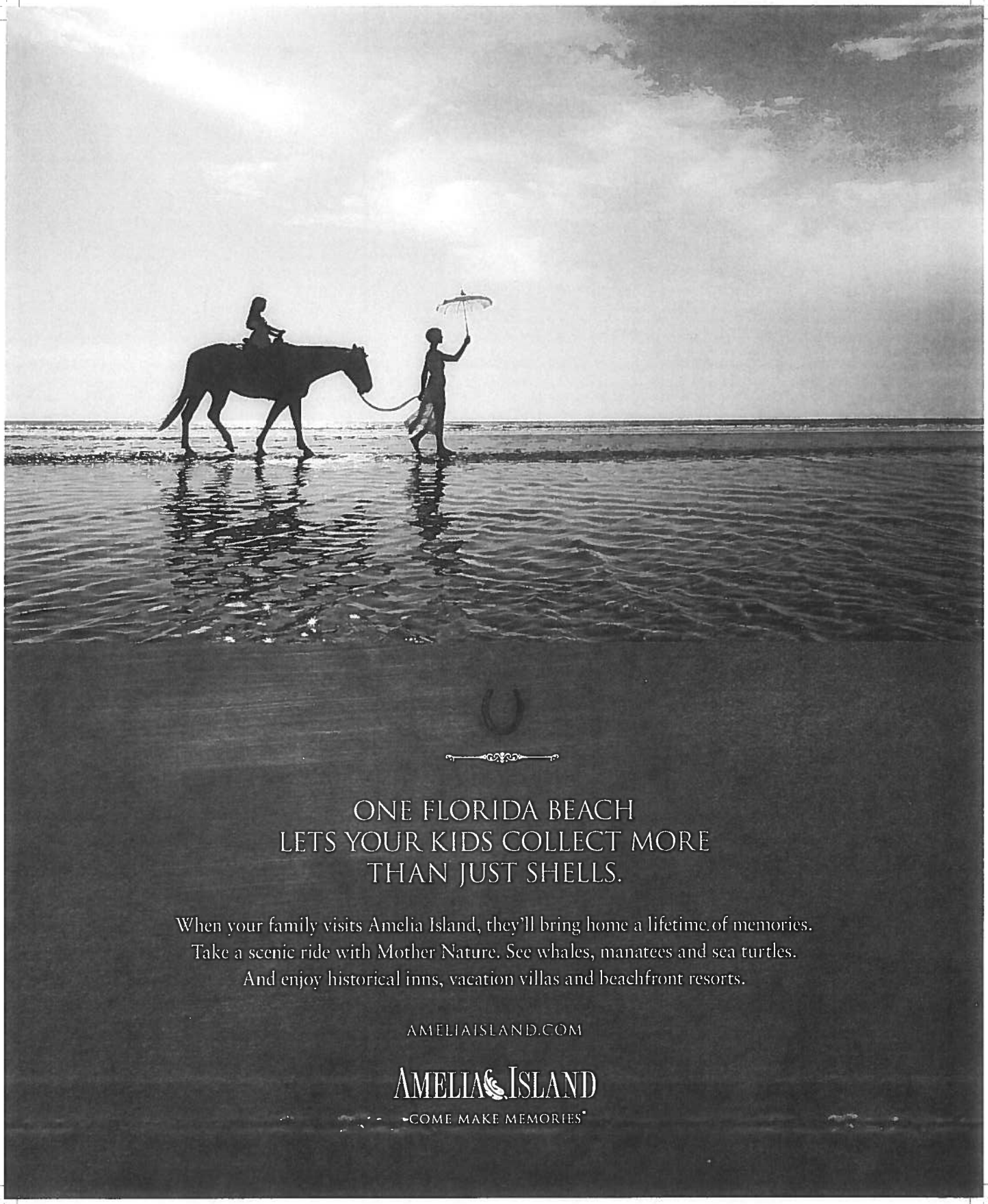
Estimate Description: Resize the pony on the beach ad for a FP ad in First Coast Magazine.

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 _____ _____


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

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-8525
Invoice Date	4/25/2017
Due Date	5/25/2017

Project 2017-AMI-3430 - FY17 Media Buys

PO: 3752 3552-548120

March 2017
Online FY 2017

FY17 Media Buys
Expenses: $39,989.32

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
3/20/2017	IO-1547	Gannett Co., Inc.	39,989.32
		Insertion Order Subtotal:	$39,989.32

	$39,989.32
Invoice Total	**$39,989.32**
Amount Due	**$39,989.32**

KM

OK - CBL

PARADISE

Media Estimate

DATE: March 8, 2017
CLIENT: Amelia Island FY17
CAMPAIGN: Destination Dysfunction
MEDIA: Digital

Media	Description	Geographic Areas	Demographic Targets	# of Impressions	Timeframe	Gross Cost
USA Today Network	Gravity Unit + 300x250 banner	Atlanta, Charlotte, Washington, DC, New York	Adults 45+, affluent, skewing	1,581,395	3/20/17 - 4/3/17	$40,000.00

Contact: Paige Iaffaldano - piaffaldano@usatoday.com
404.504.3076
Creative Due: 3/13/2017

ESTIMATE TOTAL (Gross): $40,000.00

Client: _____ Date: 3/8/17

Media: _____ Date: 3/8/2017

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.

GANNETT
Digital

P.O. BOX 677460
DALLAS, TX 75267-7460

USA TODAY

USA TODAY SPORTS MEDIAGROUP

INVOICE

INVOICE DATE	INVOICE NO
04/07/17	U0263865

TERMS DUE UPON RECEIPT

TO: PARADISE ADVERTISING & MKTG
150 2ND AVE. NORTH, SUITE 800
ST. PETERSBURG FL 33701
ATTN: ACCOUNTS PAYABLE - MEDIA

GANNETT
Digital

PARADISE ADVERTISING & MKTG
150 2ND AVE. NORTH, SUITE 800
ST. PETERSBURG FL 33701

ADVERTISER		AC CODE	INVOICE DATE	INVOICE NO
AMELIA ISLAND	DAT02/AG27464	AG27464	04/07/17	U0263865

DESCRIPTION		AMOUNT
AMELIA ISLAND		
DIGITAL CAMPAIGNS		
51996 Amelia Island CVB		
Client PO#: 80-6 / AMI Online FY 2017		
1,580,974 Gannett Digital - Run of Network - Gravity + 300x250 ATF 03/21/17-03/31/17	17.92	$33,990.92
SUBTOTAL		$33,990.92
TOTAL DUE		$33,990.92

17340 AMELIA ISLAND
AMELIA ISLAND

TOTAL DUE: $33,990.92

REMITTANCE STATEMENT

To ensure proper account crediting please:

1. Show our invoice no. (above) on your check.
2. Enter amount of check enclosed below. (See total due opposite)
3. Amt. enclosed U.S. $_____
4. Detach the stub and return with your check.
5. Send check to:

GANNETT DIGITAL NETWORK
P. O. BOX 677460
DALLAS, TX 75267-7460

The advertiser shall make payment upon receipt of the invoice. In the event that the advertiser fails to make payment within such time, Gannett Digital Network may reject advertising copy and/or immediately cancel any agreements with the advertiser. The advertiser agrees to indemnify Gannett Digital Network for all expenses incurred in connnection with the collection of amounts owed, including court costs and attorney's fees. If any agreement involving volume or frequency discounts is cancelled due to failure to make timely payment, Gannett Digital Network may rebill the advertiser for the balance due at the open or earned rate, whichever is applicable.

FED. I.D. 06-1032272 - For Billing Inquiries Only, Phone: 877-736-7884 - Fax: 866-266-7232

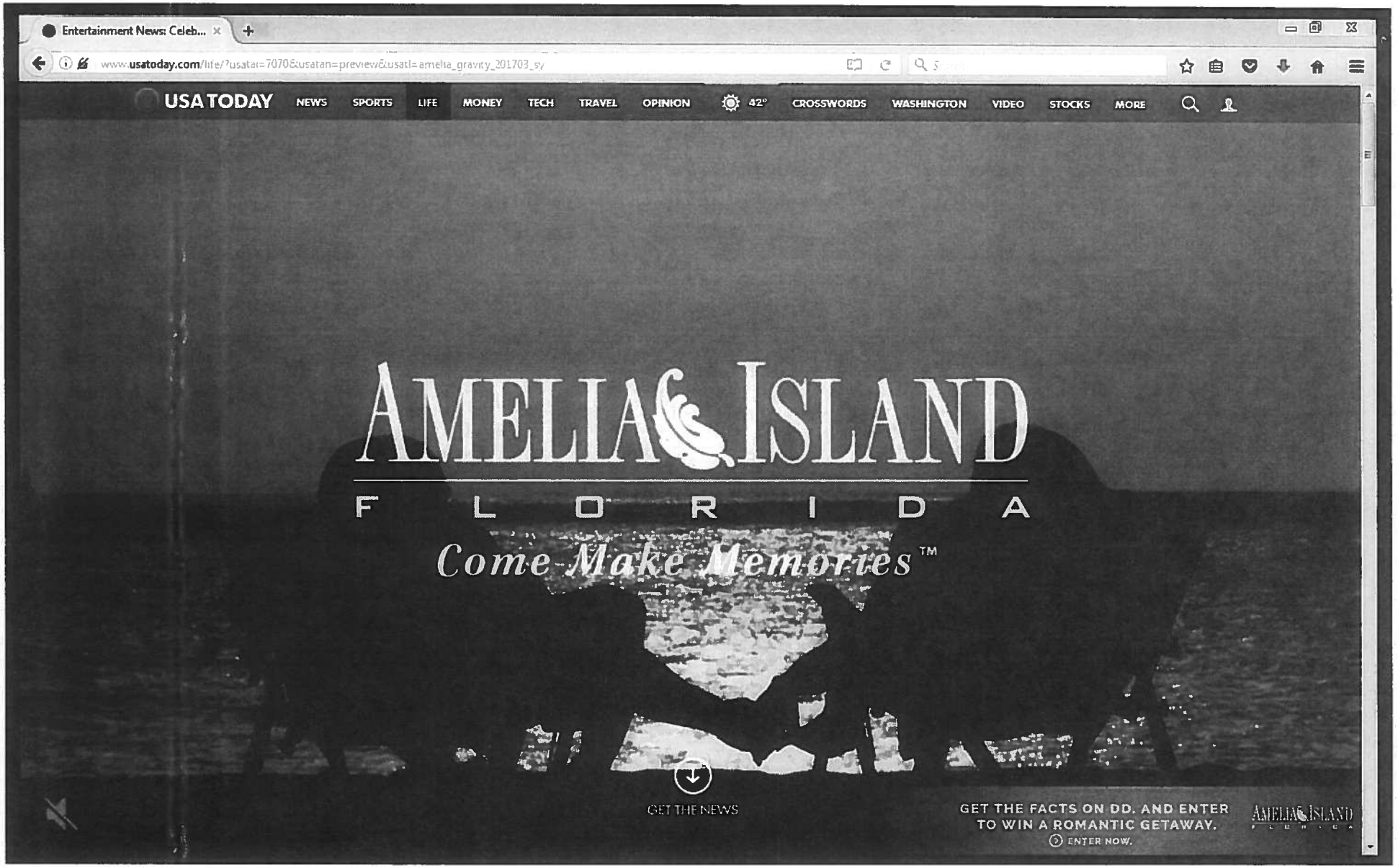
Est 80
KM 4/19/17

USA TODAY NETWORK

PREPARED BY: Josh Crowley
REPORT THRU DATE: 3/31/2017

Advertiser: Amelia Island CVB
Campaign: Destination Dysfunction

Platform	Placement	Ad Size	Targeting	Start Date	End Date	Cost Type	Net Rate	Booked Impressions	Net Booked Revenue	Impressions	Clicks	CTR	Total Spend to Date (NET)
USA TODAY Network	RON	Gravity + 300x250	NYC, ATL, CLT, DC	3/21/2017	3/31/2017	CPM	$21.50	1,581,395	$ 34,000.00	1,580,935	28,088	1.78%	$ 33,990.10
								1,581,395	**$ 34,000.00**	**1,580,935**	**28,088**	**1.78%**	**$ 33,990.10**


Entertainment News: Celeb...
www.usatoday.com/life/?usatat=7070&usatan=preview&usatl=amelia_gravity_201703_sy
USA TODAY
NEWS
SPORTS
LIFE
MONEY
TECH
TRAVEL
OPINION
42°
CROSSWORDS
WASHINGTON
VIDEO
STOCKS
MORE
AMELIA ISLAND
FLORIDA
Come Make Memories™
GET THE NEWS
GET THE FACTS ON DD. AND ENTER
TO WIN A ROMANTIC GETAWAY.
ENTER NOW.
AMELIA ISLAND
FLORIDA

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-8524
Invoice Date	4/25/2017
Due Date	5/25/2017

Project 2017-AMI-3430 - FY17 Media Buys

PO: 3752 3552-548120

Choozle March 2017

FY17 Media Buys
Expenses: $4,288.65

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
3/1/2017	IO-1500	Choozle, Inc.	4,288.65
		Insertion Order Subtotal:	$4,288.65

$4,288.65

548120
OK
CSL

Invoice Total	**$4,288.65**
Amount Due	**$4,288.65**

KW

PARADISE

Media Estimate

Version 1 12.28.16
Version 2 1.10.17
Version 3 1.31.17
Version 4 2.6.17

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Contextual/Behavioral Targeting FY 16/17 - Custom Networks
CAMPAIGN: Destination Dysfunction
VENDOR: Choozle
MEDIA: Digital

Media	Description	Target Audiences	Geographic Areas	Timeframes	Gross Cost
Contextual/Behavorial Targeting	:15 or :30 second video	Adults 45+, affluent, skewing female Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	Atlanta, Charlotte, Washington, DC, New York	12/31/16 - 4/4/17	$19,500.00
Choozle Subscription Fee	Monthly $99 fee for digital media buying platform	December 2016 - April 2017			$495.00
Contact: Yelena Kireev: ykireev@paradiseadv.com **Creative Due:** 12/28/2016				**ESTIMATE TOTAL (Gross):**	**$19,995.00**

Client: _____ Date: _____

Media: _____ Date: 2/6/2017

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.

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI - Choozle - Digital DD FY17 Media Estimate V2.pdf
131K

AMI - Facebook Instagram - Digital DD FY17 Media Estimate.pdf
130K

AMI - MaxPoint - Digital DD FY17 Media Estimate.pdf
154K

AMI DD Engagement Marketing First Deployment FY 16.17 Media Estimate.pdf
126K

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

Invoice

Choozle, Inc.
2245 Curtis St, Ste 200
Denver, CO 80205
(970) 744-3340

http://www.choozle.com

Date	Invoice #
4/1/2017	2407-AI
Terms	Due Date
Net 30	5/1/2017

Bill To:
Paradise Advertising & Marketing
150 2nd Ave N Ste 800
St Petersburg, FL 33701

Amount Due	Enclosed
$3,645.35	

Amelia Island
March 2017
Campaign Performance Summary

Campaign Name	Total Impressions	Total Clicks	Total Spend
Destination Dysfunction Video	350,196	730	$3,645.35
Grand Totals	**350,196**	**730**	**$3,645.35**

Est 80
KH 4/18/17

Destination Dysfunction Video
March 2017
Campaign Performance

Date	Invoice #
4/1/2017	2407-AI-A

Row Labels	Impressions	Clicks	Spend	CTR	CPM
Destination Dysfunction Video	**350,196**	**730**	**$3,645.35**	**0.21%**	**$10.41**
Behavioral/Demo Video	180,156	534	$2,132.11	0.30%	$11.83
Contextual Video	170,040	196	$1,513.24	0.12%	$8.90
Grand Total	**350,196**	**730**	**$3,645.35**	**0.21%**	**$10.41**

Featured | Primetime | Daytime | Late Night | Weekend | All Shows | Digital Originals

Editor's Picks

From breaking news to interviews with key newsmakers, watch must-see video highlights from Fox News Channel

Keane: New admin will have to reset the table in Mideast

Tarlov, Schlapp talk political fight over the Cabinet picks

Another reset: Should Republicans trust Vladimir Putin?

Congress gets another chance to pass Kate's Law

Date	Account	Campaign	Ad Group	Spend	Impressions	Clicks
3/31/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.91	5,676	18
3/31/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 46.94	5,242	6
3/30/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.83	5,672	20
3/30/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 47.01	5,253	7
3/29/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.92	5,610	23
3/29/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 47.02	5,355	16
3/28/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.88	5,569	18
3/28/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 46.95	5,450	23
3/27/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 67.00	5,621	17
3/27/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 47.00	5,262	11
3/26/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.99	5,620	18
3/26/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 46.96	5,191	10
3/25/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.95	5,385	20
3/25/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 46.94	5,250	8
3/24/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 67.02	5,441	23
3/24/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 46.98	5,316	8
3/23/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.94	5,484	15
3/23/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 47.00	5,346	5
3/22/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.93	5,805	17
3/22/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 46.97	5,366	5
3/21/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.92	5,910	21
3/21/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 46.98	5,281	3
3/20/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.89	5,905	19
3/20/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 47.05	5,307	4
3/19/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.90	6,042	25
3/19/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.97	5,557	2
3/18/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 70.00	6,071	25
3/18/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.98	5,578	3
3/17/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.82	6,038	13
3/17/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 50.00	5,571	1
3/16/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 70.03	6,044	28
3/16/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.95	5,546	2
3/15/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.77	5,966	19
3/15/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.97	5,634	2
3/14/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.92	5,969	11
3/14/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.98	5,604	2
3/13/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 70.00	5,820	15
3/13/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 50.00	5,708	4
3/12/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.92	5,812	18
3/12/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.96	5,645	5
3/11/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 70.00	5,825	14
3/11/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.92	5,608	5
3/10/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.93	5,989	21
3/10/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.99	5,631	5
3/9/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 70.08	5,997	19
3/9/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.96	5,589	3
3/8/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.83	5,954	10

3/8/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.94	5,576	6
3/7/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.94	5,931	12
3/7/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 50.00	5,659	5
3/6/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 70.07	5,960	21
3/6/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.93	5,589	7
3/5/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.99	5,875	14
3/5/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.96	5,535	7
3/4/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.94	5,781	11
3/4/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.96	5,549	7
3/3/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.91	5,795	10
3/3/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.98	5,556	9
3/2/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.94	5,832	5
3/2/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 49.98	5,661	6
3/1/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 69.94	5,757	14
3/1/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 50.01	5,625	9

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-8511
Invoice Date	4/21/2017
Due Date	5/21/2017

Project 2017-AMI-3430 - FY17 Media Buys

PO: 3752 3552-548120

March 2017
Destination Dysfunction

FY17 Media Buys
Expenses: $8,238.00

Broadcast Orders

Vendor	Order	Date	Total Cost
NCC	BO-1509	2/27/2017 - 3/5/2017	7,100.00
NCC	BO-1510	2/27/2017 - 3/5/2017	1,138.00
		Broadcast Order Subtotal:	$8,238.00

$8,238.00

OK
CJ

Invoice Total	**$8,238.00**
Amount Due	**$8,238.00**

KM

PARADISE

Media Estimate

DATE: February 2, 2017
CLIENT: Amelia Island CVB
CAMPAIGN: Destination Dysfunction
MEDIA: Cable Television

Market	Systems	Networks	Timeframe	Total # of Spots	Gross Cost
Atlanta	3267, Comcast, Atlanta Interconnect 9803, DISH TV, Comcast/DISH- I+ Atlanta, GA	CNN, FXNC, HALL, HGTV, MNBC	2/6/17 - 3/1/17	242	$ 60,000.00
	Delivery:	50.2% reach, 3.1 frequency; 3,992,616 impressions			
	Creative Units:	:30's creative			

Due Dates: Finished spots due to each market - 2/2/2016

Contact: Jennifer Spradley - 678.916.2710
jennifer.hultgren@nccmedia.com

Total Net Expenditure $ 60,000.00

Client: _____ Date: _____

Media: _____ Date: 2/2/2017

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) 821-5155 Fax: (727)822-3722

649 Fifth Avenue South, Suite 114, Naples, FL 34101
Phone: (239) 465-4972 Fax: (239) 465-4973

Cc: Amy Lacroix <alacroix@ameliaisland.com>, Emily Markey <emarkey@paradiseadv.com>, Gil Langley <glangley@ameliaisland.com>, Rudy Webb <rwebb@paradiseadv.com>

Thank you, Ktimene.

Kristen Murphy
Account Director
--
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]

Kristen Murphy <kmurphy@paradiseadv.com> Fri, Feb 3, 2017 at 1:23 PM
To: Kalen Mickey <kmickey@paradiseadv.com>, Kat Fedorova <kfedorova@paradiseadv.com>
Cc: Emily Markey <emarkey@paradiseadv.com>

Hi Kalen and Kat, Can you please issue an IO based on the media estimates attached? Please use these and not the ones on the server. These were updated.

Kristen Murphy
Account Director
--
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

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Scanned from a Xerox multifunction device.pdf
42K

Amy Lacroix <alacroix@ameliaisland.com> Fri, Feb 3, 2017 at 2:11 PM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Kristen Murphy <kmurphy@paradiseadv.com>, Emily Markey <emarkey@paradiseadv.com>

My printer is out of ink so I can't print and sign but please use this email as approval for the Atlanta cable buy for DD of $60k.

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

NCC media

Invoice: 4426140 **Date:** Mar 31, 2017

Order No: 62388975

Broadcast Month: March - 2017

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:**	225	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	3267
System Name:	Comcast/Atlanta Interconnect, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 4426140 **Order No:** 62388975 **Advertiser:** Amelia Island CVB

Syscode: 3267 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/27/2017	CNN	Mon	30	19:44	E. B. OutFront	AMIDD30H	400.00
03/01/2017	CNN	Wed	30	20:41	Anderson Cooper 360	AMIDD30H	400.00
03/02/2017	CNN	Thu	30	21:46	Anderson Cooper 360	AMIDD30H	600.00
03/02/2017	CNN	Thu	30	22:59	Hist.-Comedy	AMIDD30H	600.00
03/03/2017	CNN	Fri	30	18:49	Situation Room	AMIDD30H	400.00
03/03/2017	CNN	Fri	30	22:38	CNN Tonight	AMIDD30H	400.00
03/05/2017	CNN	Sun	30	12:58	State of the Union	AMIDD30H	200.00
03/02/2017	FXNC	Thu	30	19:45	The First 100 Days	AMIDD30H	750.00
03/02/2017	HALL	Thu	30	19:18	Last Man Standing	AMIDD30H	170.00
03/02/2017	HALL	Thu	30	22:12	The Middle	AMIDD30H	170.00
03/03/2017	HALL	Fri	30	21:15	The Middle	AMIDD30H	170.00
03/04/2017	HALL	Sat	30	14:23	A Novel Romance	AMIDD30H	100.00
03/04/2017	HALL	Sat	30	20:26	Stop the Wedding	AMIDD30H	170.00
03/05/2017	HALL	Sun	30	13:27	Recipe for Love	AMIDD30H	100.00
03/05/2017	HALL	Sun	30	18:21	Food for the Heart	AMIDD30H	170.00
03/04/2017	HGTV	Sat	30	09:19	Fixer Upper	AMIDD30H	550.00
03/05/2017	HGTV	Sun	30	15:16	Flip or Flop	AMIDD30H	550.00
02/27/2017	MNBC	Mon	30	16:53	MSNBC Live Kornacki	AMIDD30H	150.00

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Report Date: Apr 18, 2017

Est 225
KM 4/18/17

NATIONAL CABLE COMMUNICATIONS

Invoice No: 4426140 **Order No:** 62388975 **Advertiser:** Amelia Island CVB

Syscode: 3267 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/27/2017	MNBC	Mon	30	22:51	The Last Word	AMIDD30H	150.00
02/28/2017	MNBC	Tue	30	17:31	MTP Daily	AMIDD30H	150.00
03/01/2017	MNBC	Wed	30	19:44	Hardball Matthews	AMIDD30H	150.00
03/02/2017	MNBC	Thu	30	18:50	For the Record	AMIDD30H	150.00
03/03/2017	MNBC	Fri	30	16:26	MSNBC Live Kornacki	AMIDD30H	150.00
03/03/2017	MNBC	Fri	30	16:45	MSNBC Live Kornacki	AMIDD30H	150.00
03/05/2017	MNBC	Sun	30	09:37	MSNBC Live	AMIDD30H	150.00

Total Spots This Invoice	**25**
Actual Gross Billing	**$7,100.00**
Agency Commission	**$1,065.00**
Net Due Amount	**$6,035.00**

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/Paper

******Electronic File has also been transmitted*** ***BBS/Paper Agency***

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Report Date: Apr 18, 2017

NCC media

Invoice: 4426141 **Date:** Mar 31, 2017

Order No: 62388975

Broadcast Month: March - 2017

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:**	225	**Client Code:**	3
Market:	Atlanta	**Product Code:**	3	**Product:**	Amelia Island TDC
Rep:	NCC			**Syscode:**	9803
System Name:	Comcast/DISH- I+ Atlanta, GA			**Sales Person:**	Hultgren,Jennifer

NATIONAL CABLE COMMUNICATIONS

Invoice No: 4426141 **Order No:** 62388975 **Advertiser:** Amelia Island CVB

Syscode: 9803 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
02/28/2017	CNN	Tue	30	16:13	Jake Tapper	AMIDD30H	42.00
02/28/2017	CNN	Tue	30	20:14	Anderson Cooper 360	AMIDD30H	42.00
03/01/2017	CNN	Wed	30	22:46	CNN Tonight	AMIDD30H	42.00
03/02/2017	CNN	Thu	30	16:44	Jake Tapper	AMIDD30H	42.00
03/02/2017	CNN	Thu	30	22:29	Hist.-Comedy	AMIDD30H	64.00
03/03/2017	CNN	Fri	30	18:32	Situation Room	AMIDD30H	42.00
03/04/2017	CNN	Sat	30	15:28	CNN Newsroom	AMIDD30H	22.00
03/05/2017	CNN	Sun	30	12:31	State of the Union	AMIDD30H	22.00
03/04/2017	HGTV	Sat	30	15:19	Property Brothers	AMIDD30H	60.00
03/04/2017	HGTV	Sat	30	22:19	House Hunters Reno	AMIDD30H	160.00
03/05/2017	HGTV	Sun	30	16:19	Flip or Flop	AMIDD30H	60.00
03/05/2017	HGTV	Sun	30	20:18	Beachfront Bargain	AMIDD30H	160.00
03/05/2017	HGTV	Sun	30	22:18	Island Life	AMIDD30H	160.00
02/27/2017	MNBC	Mon	30	20:17	All In With Chris Hayes	AMIDD30H	20.00
02/28/2017	MNBC	Tue	30	18:19	For the Record	AMIDD30H	20.00
02/28/2017	MNBC	Tue	30	20:28	Presidential Address	AMIDD30H	30.00
03/01/2017	MNBC	Wed	30	16:21	MSNBC Live Kornacki	AMIDD30H	20.00
03/01/2017	MNBC	Wed	30	22:18	The Last Word	AMIDD30H	20.00

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Report Date: Apr 18, 2017

Est 225
KM 4/18/17

NATIONAL CABLE COMMUNICATIONS

Invoice No: 4426141 **Order No:** 62388975 **Advertiser:** Amelia Island CVB

Syscode: 9803 **Agency Name:** Paradise Advertising & Marketing

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
03/02/2017	MNBC	Thu	30	18:21	For the Record	AMIDD30H	20.00
03/03/2017	MNBC	Fri	30	16:16	MSNBC Live Kornacki	AMIDD30H	20.00
03/03/2017	MNBC	Fri	30	18:19	For the Record	AMIDD30H	30.00
03/03/2017	MNBC	Fri	30	22:22	The Last Word	AMIDD30H	20.00
03/05/2017	MNBC	Sun	30	14:24	Meet the Press	AMIDD30H	20.00

Total Spots This Invoice	**23**
Actual Gross Billing	**$1,138.00**
Agency Commission	**$170.70**
Net Due Amount	**$967.30**

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/Paper

******Electronic File has also been transmitted*** ***BBS/Paper Agency***

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Report Date: Apr 18, 2017

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-8494
Invoice Date	4/19/2017
Due Date	5/19/2017

Project 2017-AMI-3430 - FY17 Media Buys

PO 37523552-548120

April 2017
Choozle Subscription Fees

FY17 Media Buys
Expenses: $116.47

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
4/1/2017	IO-1500	Choozle, Inc.	116.47
		Insertion Order Subtotal:	$116.47

$116.47

OK
CS

Invoice Total **$116.47**
Amount Due **$116.47**

KM

PARADISE

Media Estimate

Version 1 12.28.16
Version 2 1.10.17
Version 3 1.31.17
Version 4 2.6.17

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Contextual/Behavioral Targeting FY 16/17 - Custom Networks
CAMPAIGN: Destination Dysfunction
VENDOR: Choozle
MEDIA: Digital

Media	Description	Target Audiences	Geographic Areas	Timeframes	Gross Cost
Contextual/Behavorial Targeting	:15 or :30 second video	Adults 45+, affluent, skewing female Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	Atlanta, Charlotte, Washington, DC, New York	12/31/16 - 4/4/17	$19,500.00
Choozle Subscription Fee	Monthly $99 fee for digital media buying platform	December 2016 - April 2017			$495.00
Contact: Yelena Kireev: ykireev@paradiseadv.com **Creative Due:** 12/28/2016				**ESTIMATE TOTAL (Gross):**	**$19,995.00**

Client: _____ Date: _____

Media: _____ Date: 2/6/2017

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.

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI - Choozle - Digital DD FY17 Media Estimate V2.pdf
131K

AMI - Facebook Instagram - Digital DD FY17 Media Estimate.pdf
130K

AMI - MaxPoint - Digital DD FY17 Media Estimate.pdf
154K

AMI DD Engagement Marketing First Deployment FY 16.17 Media Estimate.pdf
126K

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

Invoice

Choozle, Inc.
2245 Curtis St, Ste 200
Denver, CO 80205
(970) 744-3340

http://www.choozle.com

Date	Invoice #
4/1/2017	2461-AI
Terms	Due Date
Net 30	5/1/2017

Bill To
Paradise Advertising & Marketing 150 2nd Ave N Ste 800 St. Petersburg, FL 33701

Amelia Island

Amount Due	Enclosed
$99.00	

Campaign Name	Total Spend
Choozle Subscription Fee - April	$99.00
Grand Totals	**$99.00**

Est 80
KM 4/18/17

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-8484
Invoice Date	3/31/2017
Due Date	4/30/2017

Project 2017-AMI-3427 - Ever So Slightly Campaign Stories/Script Development

Progress Invoice #2
Invoice #7988 $5,675.00
Invoice #8484 $4,025.00
Total Invoices $9,700.00

Copywriting **$625.00**
5.00 Hours at $125.00 per hour. Labor: $625.00

Creative Direction **$2,000.00**
8.00 Hours at $250.00 per hour. Labor: $2,000.00

Associate Creative Direction **$1,250.00**
6.25 Hours at $200.00 per hour. Labor: $1,250.00

Expenses
Expenses: $150.00

Expense Detail

Description	Amount
Materials	$150.00

Expense Subtotal:	$150.00
	$150.00
Invoice Total	**$4,025.00**
Amount Due	**$4,025.00**

548110
CSL

KM

PARADISE

Estimate

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

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

Date: 1/26/2017
Project: Ever So Slightly Campaign Stories Development

Estimate Description:
- Develop 10 story lines for the Ever So Slightly Special campaign. This includes the concept for each story and does not include the production of the final creative, which will be estimated separately.
- 2 Rounds of revisions
- All hard costs such as stock photography or icons, etc., if needed, will be estimated separately.

LABOR	Hours	Rate	Total
Creative Direction	15	250	$ 3,750.00
Senior Copywriting	40	175	$ 7,000.00
Associate Creative Direction	12	200	$ 2,400.00
Senior Art Direction	12	150	$ 1,800.00
Labor Sub-Total	79		$ 14,950.00

EXPENSES		
Materials		$ 299.00
2 % Expense for Materials Used during Project Development		
	TOTAL	$ 15,249.00

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 "Ever So Slightly" Campaign
Video Concept
AMI-3427

Concept: Ever So Slightly Unforgettable

In this campaign, we will loosely follow the adventures of a family who has come to Amelia Island for a vacation. We see them exploring and enjoying different aspects of the destination, and in each instance, someone collects something that will always remind them of this special moment. It is, in essence, a metaphorical translation of Amelia Island's tagline: Come Make Memories. The family is collecting objects that represent the unforgettable moments they experienced on Amelia Island.

The Family consists of:

Gramma and Grampa -- youngish looking 60s
Mom and Dad – mid to late 30s
Daughter – 11ish
Son – 7ish

Spot 1: Downtown Fernandina Beach

Mom, Daughter and Son are walking through charming downtown Fernandina Beach. They're looking at the many shops and historic buildings with eager anticipation, and are clearly in search of something -- but what? We see them looking through shop windows, and amongst the cluttered shelves inside. The son looks at several interesting toys – all things you'd think a young boy would love – only to scrunch his nose and put them back on the shelves. Mom and Daughter are confused – what's he looking for? Finally, we see the Son's eyes light up – he's found it! -- an old, well-worn trinket box. We see that it's beautiful and unique on the outside, but empty inside. Mom doesn't quite get it – what does he want with an empty box? --but the Son is proud and happy of his special find. It's a metaphor for Amelia Island – something unique, different, and ever-so-slightly special.

VO: Maybe it's the charm of a town so desirable, it's flown the flags of eight different nations.
Maybe it's the thrill of browsing unique shops...and finding the one thing that speaks to you.
Whatever it is, there's something different about Amelia Island.
Something ever-so-slightly...special.
Come discover her for yourself. And come make memories.

Spot 2: Beach

Gramma, Mom, Daughter and Son are walking together on the beach. Mom and Gramma are strolling casually, talking and watching the two kids as they run in and out of the surf. They love watching the children have so much fun together. At one point, Gramma runs ahead to join in the romping with the children, and Mom looks on laughing. Suddenly, something catches her eye at her feet. She reaches down and picks up a stunningly beautiful shell. She smiles and places it in her pocket, then runs ahead to join up with the others.

VO: Maybe it's the gentle crashing of the Atlantic Ocean, beckoning you to let go.
Maybe it's the laughter of the ones you're with, urging you to join the fun.
Whatever it is, there's something different about Amelia Island.
Something ever-so-slightly…playful.
Come experience her for yourself. And come make memories.

Spot 3: Golf Course

Grampa and Dad are enjoying a round of golf together on the Ocean Links. We see shots of them teeing off on an Oceanside hole, then playing the hole together. We see their camaraderie and closeness as they hit different shots, always taking a moment to enjoy the incredible scenery around them. At one point, Grampa hits his third shot into a bunker beside the green. We see him dig into the sand for his fourth shot, and see him make an incredible sand shot. The ball plops gently on the green, and rolls into the hole for his par save. Both Grampa and Dad react accordingly. When Grampa pulls the ball from the hole, he looks at his ball, out towards the ocean, and back to the ball. This ball did something amazing, and he pockets it as they walk off the green.

VO: Maybe it's the rolling fairway that's flanked by the world's largest water hazard.
Maybe it's the winds that can take your shot almost anywhere, or the views that can take your breath away.
Whatever it is, there's something different about Amelia Island.
Something ever-so-slightly…rewarding.
Come play her for yourself. And come make memories.

Spot 4: Beach

It is dusk. Mom, Dad, and the two children are winding up an incredible day on the beach. As they walk towards the dunes, laughing and reminiscing about the day, the daughter suddenly stops and turns around. She runs back to the big sandcastle she and her young brother spent so much time building, and bends down. We see a flag sitting on top of the castle, made from a tiny piece of driftwood and seaweed. She plucks it from the sand turret, looks at it fondly, puts it in the pocket of her cover up, and runs back to catch up with her family.

VO: Maybe it's the sun...the sand...and the opportunity to build more than just memories.
Maybe it's the freedom to disconnect from the everyday, and reconnect with the things that matter most.
Whatever it is, there's something different about Amelia Island.
Something ever-so-slightly...enchanting.
Come enjoy her for yourself. And come make memories.

Spot 5: Resort Pool

Mom and Dad are enjoying a little time to themselves at the resort pool. It is a sweetly romantic scene. We see them touch each other casually on the arm, the hand, etc. At one point, Mom dives into the pool, and Dad lifts his poolside cocktail for a drink. He starts to put it down on the table beside him and he notices the little umbrella in his glass. He removes it, looks at it, twirls it in his fingers, and smiles. Then he closes it and puts it between the pages of the book he's reading (or into his pool bag). Then he dives into the pool to join his lovely bride.

VO: Maybe it's being in a setting that's almost as beautiful as she is.
Maybe it's the simple luxury of finding a moment in time, just for the two of you.
Whatever it is, there's something different about Amelia Island.
Something ever-so-slightly...romantic.
Come embrace her for yourself. And come make memories.

Spot 6: Canopy Trees

Gramma and Grampa are in a classic convertible (Porsche Speedster? Mercedes SL Pagoda? Jaguar E-type?) enjoying an amazing ride through the canopy-treed roads of Amelia Island. We see the natural beauty of the island, we see their contended faces as the wind blows through their hair, we see them holding hands inside the car. Eventually, the car pulls up to the lighthouse or Fort Clinch, where the young-at-heart couple gets out to go enjoy the view. As they soak in the beauty of the orange sky, we see Gramma reach up to pick an acorn from a nearby tree. She looks at it, smiles, puts it in her pocket, and snuggles up to her man as the sun goes down.

VO: Maybe it's Mother Nature's handiwork with live oaks and Spanish moss.
Maybe it's the natural beauty you'll find around just around every bend.
Whatever it is, there's something different about Amelia Island.
Something ever-so-slightly... delightful.
Come explore her for yourself. And come make memories.

Spot 7: The Sprouting Project Dinner

All six members of the family are enjoying the last dinner of their vacation dining outside at the Sprouting Project. We see incredible dishes and beverages. Lots of smiles, laughs, and hugs. It has been an amazing vacation, and it's clear they'll remember it forever. But memories alone are not enough for the cute young son. We see him go from person to person, holding up the unique trinket box he found to each family member. One by one, they gently place the memory they've "collected" into his box: Mom's shell. Grampa's golf ball. Sister's sand castle flag. Dad's drink umbrella. Gramma's acorn. Once he's collected them all, he runs to a nearby bench where he can be alone. We see him look at the items with a pure smile. Suddenly, he looks up as the family calls him to join them at the table again. He closes his box, places it on the bench, and runs back to the table happily. We see the top of his box, where we see he has written a single word on the lid: "Rememberies." The spot closes with the family making one last toast to their time in Amelia Island.

VO: Maybe it's the allure of a place with so many different things to see and do.
Maybe it's the joy of turning them into stories that will be told and retold forever.
Whatever it is, there's something different about Amelia Island.
Something ever-so-slightly...unforgettable.
Come meet her for yourself. And come make memories.

Amelia Island Hero Still Shots/Scenes

Stories to be filmed highlighted in yellow

LOCATION	PEOPLE	NOTES
Beach	Family	
Beach	Couple	romance. Night?
*Marshes	Family kayaking?	Eco-Tourism/Nature

***NOTE: Above scene could be cut if # of spots needs to be cut**

Canopy Treed Road	Couple/old convertible	Nature
Golf Course	Single or twosome	Oceanside hole
Downtown Fernandina	Group of girls shopping	girls getaway?
Resort (Ritz/Omni)	Couple	infinity pool
Downtown Fernandina	Newlywed couple	carriage, historic building
Fort Clinch	Family	history
Sprouting Project @Omni https://www.omnihotels.com/hotels/amelia-island-plantation/things-to-do/resort-activities/sprouting-project	Couple or group of people	Dining in greenhouse

ALTERNATE 2/7/17 – CASTING TO MATCH "UNFORGETTABLE" VIDEO SCRIPTS

Amelia Island Hero Still Shots/Scenes

Stories to be filmed highlighted in yellow

LOCATION	PEOPLE	NOTES
Beach	Gramma, Mom, Boy, Girl	Mom's shell
Beach	Mom, Dad, Boy, Girl	Girl's flag
Marshes	Family kayaking?	
Thought: Maybe make this Girls getaway scene?		
Canopy Treed Road	Gramma & Grampa	Gramma's acorn
Golf Course	Dad & Grampa	Grampa's golf ball
Downtown Fernandina	Mom, Boy, Girl	Boy's memory box
Thought: For stills, we could swap out Girls for girls' getaway, OR make it a shopping scene with Mom, Gramma, and Girl		
Resort (Ritz/Omni)	Mom, Dad	Dad's drink umbrella
Downtown Fernandina	Newlywed couple	carriage, historic building
Fort Clinch	Family	history
Sprouting Project @Omni	Whole Family (6)	Collecting memories

https://www.omnihotels.com/hotels/amelia-island-plantation/things-to-do/resort-activities/sprouting-project

Gramma and Grampa -- youngish looking 60s
Mom and Dad – mid to late 30s
Daughter – 11ish
Son – 7ish

If we use this family, additional casting required:

Bride
Groom
(2) extra girls for girls getaway scene? DO WE REALLY NEED TO DO THIS?

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-8447
Invoice Date	4/17/2017
Due Date	5/17/2017

Project 2017-AMI-3472 - DD Campaign Trafficking

Video Services - In House **$200.00**

1.00 Hours at $200.00 per hour. Labor: $200.00

Expenses

Expenses: $4.00

Expense Detail

Description	Amount
Materials	$4.00

Expense Subtotal:	$4.00
	$4.00
Invoice Total	**$204.00**
Amount Due	**$204.00**

548110
CBL

KM

PARADISE

Emily Markey <emarkey@paradiseadv.com>

Estimates for Review

3 messages

Emily Markey <emarkey@paradiseadv.com> Mon, Mar 20, 2017 at 3:48 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached for your review and approval are a few estimates. Please let me know if you have any questions or concerns.

- Texas Monthly May Issue
- Artrageous Art Brochure Update
- USAToday.com Gravity Unit
- DD Campaign Cable Trafficking

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI 3536 Estimate.pdf
12K

AMI 3570 Estimate.pdf
13K

AMI 3555 Estimate.pdf
13K

AMI 3472 Estimate.pdf
12K

Amy Lacroix <alacroix@ameliaisland.com> Wed, Mar 22, 2017 at 1:26 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

All of these approved, thank you.

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:	2/2/2017
Project Name:	DD Campaign Trafficking
Project Number:	2017-AMI-3472
Estimate Name:	DD Campaign Trafficking
Estimate Number:	EST15-03767 Rev: 0

Estimate Description: Reformat the :30 DD spot for Atlanta Cable delivery

Labor	Hours	Rate	Total
Video Services - In House	1.00	200.00	$200.00
	1.00		$200.00
Expenses			
Materials			$4.00
2 % Expense for Materials Used during Project Development			
			$4.00
		Subtotal	$204.00
		Sales Tax	$0.00
		Total	$204.00

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

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-8446
Invoice Date	4/17/2017
Due Date	5/17/2017

Project 2017-AMI-3537 - Garden and Gun June/July 2017 FP Ad

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**

548 110 cjl

Km

PARADISE

Emily Markey <emarkey@paradiseadv.com>

FOR REVIEW- Garden & Gun June/July FP Ad

3 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Mar 15, 2017 at 2:45 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Amy,

Attached for your review and approval is the FP ad for Garden & Gun June/July issue and the production estimate for the resize. Please let me know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

2 attachments

AMI 3537 Estimate.pdf
12K

AMI-3537-Garden-and-Gun-June-July-2017-FP-Ad-2 (1).pdf
2592K

Amy Lacroix <alacroix@ameliaisland.com> Wed, Mar 15, 2017 at 3:25 PM
To: Emily Markey <emarkey@paradiseadv.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Estimate and art 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

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:	2/28/2017
Project Name:	Garden and Gun June/July 2017 FP Ad
Project Number:	2017-AMI-3537
Estimate Name:	Garden and Gun June/July 2017 FP Ad
Estimate Number:	EST15-03876 Rev: 0

Estimate Description: Resize the infinity pool back view ad for the June/July 2017 issue of Garden & Gun.

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 _____

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®

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

Bank
a division of SYNOVUS BANK
63-1309/631

5/25/2017

AY TO THE RDER OF Paradise Advertising & Marketing, Inc. $**115,625.17

One Hundred Fifteen Thousand Six Hundred Twenty-Five and 17/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007042⑈ ⑆063113099⑆ 10 319 47⑈

MELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C

7042

Paradise Advertising & Marketing, Inc. 5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	INV-8622	49,078.00	49,078.00		49,078.00
5/18/2017	Bill	INV-8618	9,238.23	9,238.23		9,238.23
5/18/2017	Bill	INV-8545	255.00	255.00		255.00
5/18/2017	Bill	INv-8525	39,989.32	39,989.32		39,989.32
5/18/2017	Bill	INv-8524	4,288.65	4,288.65		4,288.65
5/18/2017	Bill	INV-8511	8,238.00	8,238.00		8,238.00
5/18/2017	Bill	INV-8494	116.47	116.47		116.47
5/18/2017	Bill	INV-8484	4,025.00	4,025.00		4,025.00
5/18/2017	Bill	INV-8447	204.00	204.00		204.00
5/18/2017	Bill	INV-8446	192.50	192.50		192.50
					Check Amount	115,625.17

First Coast Communit 115,625.17

MELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C

7042

Paradise Advertising & Marketing, Inc. 5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	INV-8622	49,078.00	49,078.00		49,078.00
5/18/2017	Bill	INV-8618	9,238.23	9,238.23		9,238.23
5/18/2017	Bill	INV-8545	255.00	255.00		255.00
5/18/2017	Bill	INv-8525	39,989.32	39,989.32		39,989.32
5/18/2017	Bill	INv-8524	4,288.65	4,288.65		4,288.65
5/18/2017	Bill	INV-8511	8,238.00	8,238.00		8,238.00
5/18/2017	Bill	INV-8494	116.47	116.47		116.47
5/18/2017	Bill	INV-8484	4,025.00	4,025.00		4,025.00
5/18/2017	Bill	INV-8447	204.00	204.00		204.00
5/18/2017	Bill	INV-8446	192.50	192.50		192.50
					Check Amount	115,625.17

First Coast Communit 115,625.17

UCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -294-

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
5/24/2017	11775

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

CODE# VARIOUS

DATE 5-25-17

APPROVED D. Langley (mc)

Budget Number	Description	Amount
	37523552 548120 Sojern digital ad display	601.45
	37523552 548120 Sojern digital ad	5,412.00
	Total Reimbursable Expenses	6,013.45
	37523552 548120 World Publications digital ad	375.00
	37523552 548120 World Publications Digital ad	2,500.00
	37523552 548120 World Publications digital ad	833.33
	Total Reimbursable Expenses	3,708.33
	37523552 548120 Washingtonian full page ad for may issue	3,250.00
	37523552 548120 Washingtonian Magazine 1/2 page ad for May issue	1,625.00
	37523552 548120 Washingtonian 1/2 page ad for May issue	1,625.00
	37523552 548120 Travel Spike digital ad	3,092.92
	Total Reimbursable Expenses	9,592.92
	37523552 548120 Time Affluent digital ad for campaign from March 1- May 31	20,476.50
	37523552 548120 Tripadvisor digital ad	14,972.45
	37523552 548120 Arrivalist digital ad	10,000.00
	37523552 548120 Conde Nast 1 1/2 page ad for may issue	27,693.00
	37523552 548120 Adara digtal display ads	5,623.16
	37523552 548120 Travel & Leisure ad for May issue	29,070.00
	Total Reimbursable Expenses	87,358.61
	37523552 548120 Morris Publishing full page ad for May issue	1,077.00
	37523552 548120 MorrisPublishing Grp 1/2 pg ad for May issue of First Coast MAg	637.50
	37523552 548120 Morris Publishing grp ad in May issue of First Coast Mag	637.50
	37523552 548120 Morris Publishing ad in First Coast Magaine	2,155.00
	37523552 548120 Madden Media digital ad	3,541.67
	Total Reimbursable Expenses	8,048.67

Total	$135,198.48
Balance Due	$135,198.48

SOJERN

5481204

Invoice

#10002048

04/30/2017

Bill To:

Amelia Island Convention & Visitors Bureau
2398 Sadler Rd.
Ste 200
Amelia Island FL 32034
United States

VAT ID

IO / Opportunity Name

Amelia Island 2017 Annual Campaign

Month of Service

This invoice includes April 2017 billing only.

PO#

Other Billing ID

IO#

Terms	Due Date	Sales Rep	Account Manager
Net 30	05/30/2017	Guy Miller	Liz Nowadzky

Contract Units	Actual Units	Item	Unit Price	Amount
1,333,333	122,199	**CPM** Native_Sojern Native Advertsing_254x133	$7.50	$916.49
6,333,333	849,494	**CPM** Display_Sojern Traveler Platform-Display and Mobile_300x250;728x90;160x600;300x600;300x50 (Mobile);320x50 (Mobile)	$6.00	$5,096.96
400,000	62,596	**CPM** Display_Added Value Display & Mobile_300x250;728x90;160x600;300x600;300x50 (Mobile);320x50 (Mobile)	$0.00	$0.00

Subtotal	$6,013.45
Tax Total (0%)	$0.00
Total	$6,013.45
Applied Payments	$0.00
Total Amount Due	$6,013.45

Wire Information:

Account Name: Sojern, Inc
Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA#: 121140399
Bank Account #:3300840415
Swift Code: SVBKUS6S

Please Remit Check Payment to:

Sojern Inc
DEPT CH 16895
Palatine, IL 60055-6895

Questions? Please email:
accounting@sojern.com

As a DoubleClick Certified Marketing Partner, Sojern uses DoubleClick technology as a component of the Sojern Traveler Platform. Up to 15% of your invoiced amount may be paid to DoubleClick as a technology fee.

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

5/4/2017

PAY TO THE ORDER OF Sojern Inc

$ **601.45

Six Hundred One and 45/100********** DOLLARS

Security features. Details on back.

Sojern Inc
DEPT CH 16895
Palatine IL 60055

MEMO

AUTHORIZED SIGNATURE

⑈007001⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7001

Sojern Inc

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	10002048	601.45	601.45		601.45
					Check Amount	601.45

First Coast Communit 601.45

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7001

Sojern Inc

5/4/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/4/2017	Bill	10002048	601.45	601.45		601.45
					Check Amount	601.45

First Coast Communit 601.45

SOJERN

5-15-17 KBA

Invoice

#10002048

04/30/2017

Bill To:

Amelia Island Convention & Visitors Bureau
2398 Sadler Rd.
Ste 200
Amelia Island FL 32034
United States

VAT ID

IO / Opportunity Name

Amelia Island 2017 Annual Campaign

Month of Service

This invoice includes April 2017 billing only.

PO#

Other BIlling ID

IO#

Terms	Due Date	Sales Rep	Account Manager
Net 30	05/30/2017	Guy Miller	Liz Nowadzky

Contract Units	Actual Units	Item	Unit Price	Amount
1,333,333	122,199	**CPM** Native_Sojern Native Advertsing_254x133	$7.50	$916.49
6,333,333	849,494	**CPM** Display_Sojern Traveler Platform-Display and Mobile_300x250;728x90;160x600;300x600;300x50 (Mobile);320x50 (Mobile)	$6.00	$5,096.96
400,000	62,596	**CPM** Display_Added Value Display & Mobile_300x250;728x90;160x600;300x600;300x50 (Mobile);320x50 (Mobile)	$0.00	$0.00

Subtotal	$6,013.45
Tax Total (0%)	$0.00
Total	$6,013.45
Applied Payments	$601.45
Total Amount Due	$5,412.00

Wire Information:

Account Name: Sojern, Inc
Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA#: 121140399
Bank Account #:3300840415
Swift Code: SVBKUS6S

Please Remit Check Payment to:

Sojern Inc
DEPT CH 16895
Palatine, IL 60055-6895

Questions? Please email:
accounting@sojern.com

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7011

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

5/11/2017

PAY TO THE ORDER OF Sojern Inc

$ **5,412.00

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

Security features. Details on back.

Sojern Inc
DEPT CH 16895
Palatine IL 60055

MEMO

AUTHORIZED SIGNATURE

⑈007011⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7011

Sojern Inc

5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	10002048	5,412.00	5,412.00		5,412.00
					Check Amount	5,412.00

First Coast Communit 5,412.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7011

Sojern Inc

5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	10002048	5,412.00	5,412.00		5,412.00
					Check Amount	5,412.00

First Coast Communit 5,412.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date	Number
4/25/2017	417505

Due Date
5/25/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

SUBMITTED KGA

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS Apr-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 4/10/17-4/16/17	
SOCIAL MEDIA sponsored post in FB - see screen shots attached. KGF	2,500.00

Invoice Comments:
Islands.com Instagram Take-Over:
1X Amelia Post for 7 Days
ISL Editorial Posts Throughout Week
Instagram Ads

Total Invoice Amount **$2,500.00**

Invoice Balance **$2,500.00**

BONNIER Corporation

Checks Only: World Publications, LLC PO Box 538167 Atlanta, GA 30353-8167

All other to: AR Dept, 460 N Orlando Ave Suite 200, A/R Dept, Winter Park FL 32789

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
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Email: AccountsReceivable@Bonniercorp.com
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Federal ID # 59-3754954

INVOICE

Date	Number
4/25/2017	417504

Due Date
5/25/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

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Publication	Sales Rep	Page
ISLANDS Apr-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17	
CUSTOM EMAIL BLAST See screen shot attached FGE #518120	833.33

Invoice Comments:
Islands.com
In Market Program: Family & Romance
- Custom eNews Shared Inclusion/Co-op
April 2017 Invoice

Total Invoice Amount **$833.33**

Invoice Balance **$833.33**

BONNIER Corporation

Checks Only: World Publications, LLC PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave Suite 200, A/R Dept, Winter Park FL 32789

Ktimene Axetell

From: Kelly Freygang <kelly.freygang@bonniercorp.com>
Sent: Wednesday, May 10, 2017 12:02 PM
To: Ktimene Axetell
Subject: Re: Screen shots for AI

Hi Ktimene,

Screenshots are below! Please let me know if you have any questions.

Email: In Market Program
http://links.lifestylesandtravel.com/servlet/MailView?ms=Mjc1MDAxMDIS1&r=NDQxMjI5NDczMTIzS0&j=MTAyMTgwMzM1OQS2&mt=2&rj=MTAyMTgwMzM1MgS2&rt=0

Omni Amelia Island Plantation Resort
Omni Amelia Island Plantation Resort hosts the 4th Annual Fish Fork, May 18-21
Check It Out »

Festiva Sailing Vacations
Enjoy the serene settings of the Caribbean with your loved one
Check It Out »

Social - Instagram Take-over

Scheduled islandsmagazine

ISL_Lori scheduled

@islandsmagazine
Apr 15 at 12:00pm

Generations of characters have visited the Palace Saloon, Florida's oldest saloon. The historic watering hole is the perfect setting for telling stories – and getting material for new ones. #loveamelia #ameliaisland #historic #florida #sponsored @visitameliaisland

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#islands #travel #instatravel #travelpics #travelgram #lovetotravel #traveling #beautifuldestinations #beautifulplaces #beachlife #islandlife #greatesttravels #finditlivit #exploreeverything #wheretofindme #gooutside #wonderful_places #holiday #traveltheworld #alwaysgo #islandsmag #worldtraveler

Read Less

Scheduled islandsmagazine

ISL_Lori scheduled

@islandsmagazine
Apr 14 at 12:00pm

Amelia Island is considered one of Florida's best places to bike. Ride at low tide along the island's quartz sand beaches; the breeze and the view can't be beat. #loveamelia #ameliaisland #bike #beach #beachlife #florida #sponsored @visitameliaisland

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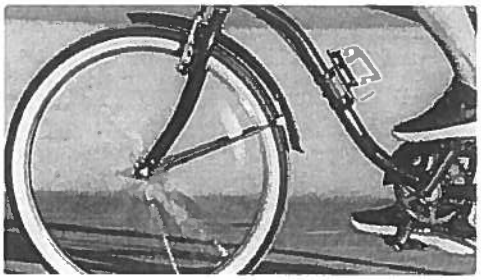
#islands #travel #instatravel #travelpics #travelgram #lovetotravel #traveling #beautifuldestinations #beautifulplaces #beachlife #islandlife #greatesttravels #finditlivit #exploreeverything #wheretofindme #gooutside #wonderful_places #holiday #traveltheworld #alwaysgo #islandsmag #worldtraveler

Read Less



Scheduled islandsmagazine

ISL_Lori scheduled

@islandsmagazine
Apr 12 at 12:00pm

Watch an Island day slip into night river side at the Amelia Island Yacht Basin. #loveamelia #ameliaisland #sunset #florida #sponsored @visitameliaisland

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#islands #travel #instatravel #travelpics #travelgram #lovetotravel #traveling #beautifuldestinations #beautifulplaces #beachlife #islandlife #greatesttravels #finditlivit #exploreeverything #wheretofindme #gooutside #wonderful_places #holiday #traveltheworld #alwaysgo #islandsmag #worldtraveler

Read Less

Scheduled islandsmagazine

ISL_Lori scheduled

@islandsmagazine
Apr 16 at 12:00pm

Located across the street from Fort Clinch State park and just a couple of blocks from the beach, the all-abilities-accessible Pirate Playground is an island treasure. #loveamelia #ameliaisland #play #florida #sponsored @visitameliaisland

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#islands #travel #instatravel #travelpics #travelgram #lovetotravel #traveling #beautifuldestinations #beautifulplaces #beachlife #islandlife #greatesttravels #finditlivit #exploreeverything #wheretofindme #gooutside #wonderful_places #holiday #traveltheworld #alwaysgo #islandsmag #worldtraveler

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Scheduled islandsmagazine

@islandsmagazine
Apr 10 at 11:55am

Our friends at @visitameliaisland are taking over our Instagram account this week and will be sharing scenes from this beautiful island, located just off the coast of northeast Florida.

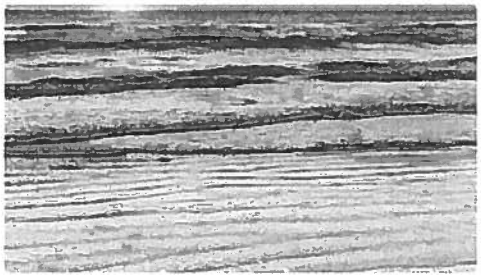
-

Reward for early risers: sunrise over the Atlantic. The show and the audience changes daily; the reviews are consistently raves. #loveamelia #ameliaisland #bike #beach #beachlife #florida #sponsored

-

#islands #travel #instatravel #travelpics #travelgram #lovetotravel #traveling #beautifuldestinations #beautifulplaces #beachlife #islandlife #greatesttravels #finditlivit #exploreeverything #wheretofindme #gooutside #wonderful_places #holiday #traveltheworld #alwaysgo #islandsmag #worldtraveler

Read Less



Scheduled islandsmagazine

ISL_Lori scheduled

@islandsmagazine
Apr 14 at 12:00pm

Eclectic adventures beckon in Fernandina Beach's 50-block National Historic District. The Amelia SanJon Fine Art Gallery is one of many eclectic shops and features art, jewelry, pottery, and nature-inspired pieces. #loveamelia #ameliaisland #historic #florida #sponsored @visitameliaisland

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#islands #travel #instatravel #travelpics #travelgram #lovetotravel #traveling #beautifuldestinations #beautifulplaces #beachlife #islandlife #greatesttravels #finditlivit #exploreeverything #wheretofindme #gooutside #wonderful_places #holiday #traveltheworld #alwaysgo #islandsmag #worldtraveler

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Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date	Number
4/25/2017	417250

Due Date
5/25/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS Apr-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17	
LARGE BOX 300x250 targeted to AI articles eden photo already provided #549120 kga	375.00

Invoice Comments:
Islands.com
Keyword/Content 300x600 Half Page Desktop & Mobile Banner
Contextually Targeted To Florida, The FL Keys & Close To Home Content
April 2017 Invoice

Total Invoice Amount **$375.00**

Invoice Balance **$375.00**

7023

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

5/18/2017

PAY TO THE ORDER OF World Publications LLC

$ **3,708.33

Three Thousand Seven Hundred Eight and 33/100********** DOLLARS

Security features. Details on back.

World Publications LLC
PO BOX 538167
Atlanta GA 30353-8167

MEMO

AUTHORIZED SIGNATURE

⑈007023⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7023

World Publications LLC

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	417250	375.00	375.00		375.00
5/10/2017	Bill	417505	2,500.00	2,500.00		2,500.00
5/10/2017	Bill	417504	833.33	833.33		833.33
					Check Amount	3,708.33

First Coast Communit 3,708.33

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7023

World Publications LLC

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	417250	375.00	375.00		375.00
5/10/2017	Bill	417505	2,500.00	2,500.00		2,500.00
5/10/2017	Bill	417504	833.33	833.33		833.33
					Check Amount	3,708.33

First Coast Communit 3,708.33

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

R96180 SDDK05 10/28/2015 15.45 .275.

WASHINGTONIAN

INVOICE

Accounting: 202-739-2432 / 2433 / 2436

Bill To:
Ritz Carlton - Amelia Island
Melanie Crawford
Amelia Island CVB
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold To:
Ritz Carlton - Amelia Island
Melanie Crawford

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-05-01	2017-05-31	41680-R		NET 30

Publication	Ad Size	Issue	Color	Section	Amount
Washingtonian	Full Page	May 2017	4/C	Life	$6,500.00

Amount Due $6,500.00

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-11504499, We Accept: Visa, MC, AMEX

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 detach and return with payment

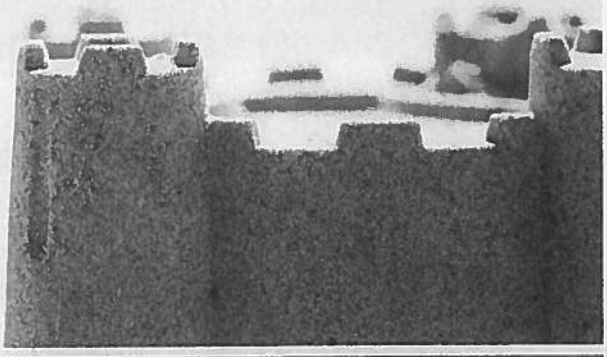
Invoice #	41680-R	**Bill To:**	Ritz Carlton - Amelia Island
Due Date	2017-05-31	**Ordered By:**	Ritz Carlton - Amelia Island
Company #	348043	**Balance Due:**	$6,500.00
		Amount Enclosed	_____

Advertising and Tearsheet Info
May 2017, Full Page Page #: 31

3250.00 Ritz
3250.00 548120 Print

LET US STAY WITH YOU.®

Cherished memories await on Amelia Island.



Extend your vacation at The Ritz-Carlton, Amelia Island with our Stay Longer With Us package. Enjoy overnight accommodations with ocean views and a $50 daily resort credit. **ritzcarlton.com/ameliaisland**

THE RITZ-CARLTON

AMELIA ISLAND

Offer valid through December 30, 2017, 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. No refund or credit for unused portion. *©2017 The Ritz-Carlton Hotel Company, L.L.C.*

WASHINGTONIAN

INVOICE

Accounting: 202-739-2432 / 2433 / 2436

Bill To:
Amelia Island CVB
Amy Lacroix
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold To:
Amelia Island CVB
Amy Lacroix
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-05-01	2017-05-31	41543-R		NET 30

Publication	Ad Size	Issue	Color	Section	Amount
Washingtonian	1/2 Page Horizontal	May 2017	4/C	ROB	$3,250.00

Amount Due $3,250.00

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-11504499, We Accept: Visa, MC, AMEX

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 detach and return with payment

Invoice #	41543-R	**Bill To:**	Amelia Island CVB
Due Date	2017-05-31	**Ordered By:**	Amelia Island CVB
Company #	347876	**Balance Due:**	$3,250.00
		Amount Enclosed	_____

Advertising and Tearsheet Info

May 2017, 1/2 Page Horizontal Page #: 39

1625.00 B+B
1625.00 54812.0 Pilot

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

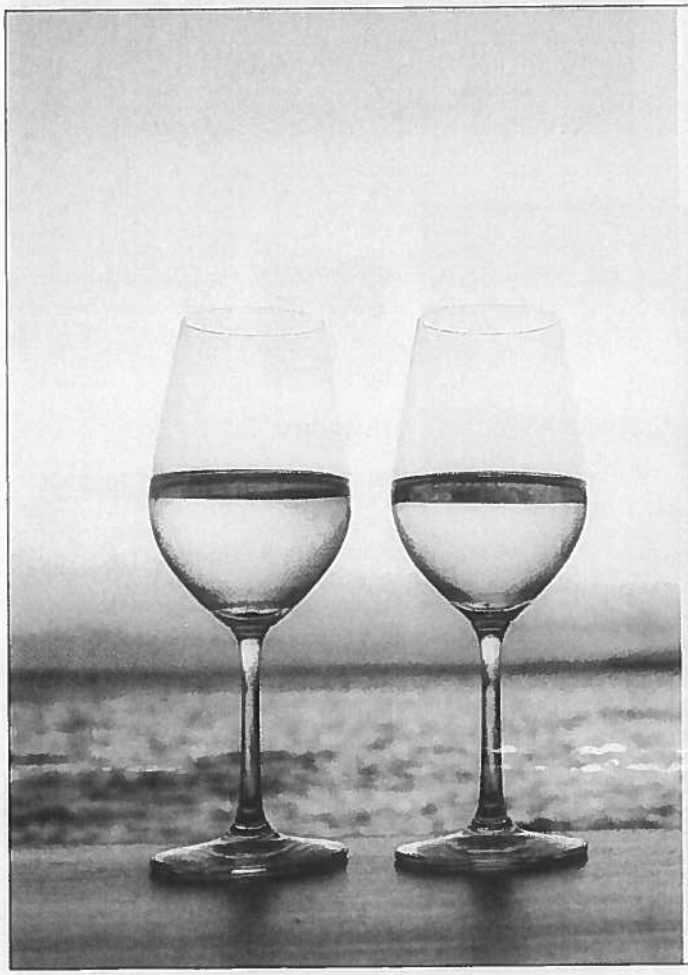
Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com



BE OUR TREASURED GUEST AT THE RESIDENCE INN MARRIOTT AMELIA ISLAND!

Residence Inn Amelia Island is perfectly located just steps from white sandy beaches and minutes from Historic Fernandina Beach to help you truly feel like a treasure.

Our Treasured Treats Package Includes:
- Local Wine
- Keepsake Wine Glasses
- $25 Dining Credit for our Favorite Island Treasures

BOOK ONLINE AT www.Marriott.com/JAXAR
PROMO CODE 8LG

Residence Inn Marriott
Amelia Island a Treasure

AMELIA ISLAND'S TREASURE

Residence Inn Marriott Amelia Island
2301 Sadler Road, Fernandina Beach, FL 32034
904.277.2770 or 866.246.6099

WASHINGTONIAN

INVOICE

Accounting: 202-739-2432 / 2433 / 2436

Bill To:
Residence Inn - Amelia Island
Residence Inn
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

Sold To:
Residence Inn - Amelia Island
Residence Inn
2398 Sandler Road, Suite 200
Amelia Island, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-05-01	2017-05-31	41678-R		NET 30

Publication	Ad Size	Issue	Color	Section	Amount
Washingtonian	1/2 Page Horizontal	May 2017	4/C	Life	$3,250.00

Amount Due $3,250.00

Remit Payment to:
Washingtonian Magazine
1828 L Street NW, Suite 200
Washington, DC 20036
TIN: 52-11504499, We Accept: Visa, MC, AMEX

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 detach and return with payment

Invoice #	41678-R	**Bill To:**	Residence Inn - Amelia Island
Due Date	2017-05-31	**Ordered By:**	Residence Inn - Amelia Island
Company #	349315	**Balance Due:**	$3,250.00
		Amount Enclosed	_____

Advertising and Tearsheet Info
May 2017, 1/2 Page Horizontal Page #: 39

1625.00 Res Inn
1625.00 548120 Print

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

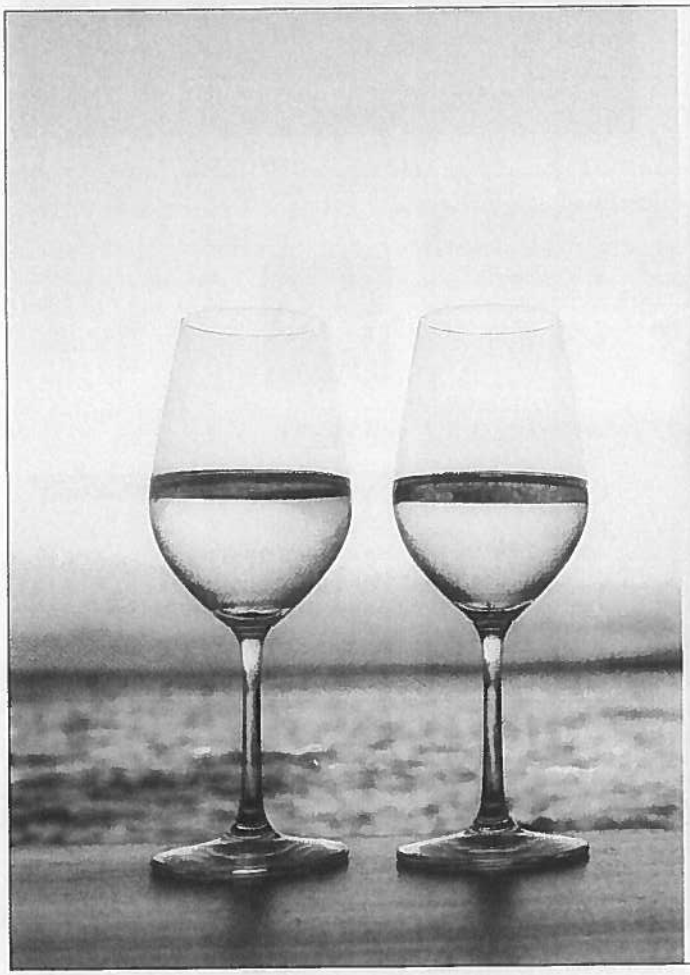
Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com



BE OUR TREASURED GUEST AT THE RESIDENCE INN MARRIOTT AMELIA ISLAND!

Residence Inn Amelia Island is perfectly located just steps from white sandy beaches and minutes from Historic Fernandina Beach to help you truly feel like a treasure.

Our Treasured Treats Package Includes:
- Local Wine
- Keepsake Wine Glasses
- $25 Dining Credit for our Favorite Island Treasures

BOOK ONLINE AT www.Marriott.com/JAXAR
PROMO CODE 8LG

Residence Inn Marriott Amelia Island
2301 Sadler Road, Fernandina Beach, FL 32034
904.277.2770 or 866.246.6099

7022

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

5/18/2017

PAY TO THE ORDER OF Washingtonian Magazine. $ **13,000.00

Thirteen Thousand and 00/100********** DOLLARS

Washingtonian Magazine
1828 L Street NW Ste 200
Washington DC 20036

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007022⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7022

Washingtonian Magazine

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	41680-r	6,500.00	6,500.00		6,500.00
5/10/2017	Bill	41543-r	3,250.00	3,250.00		3,250.00
5/10/2017	Bill	41678-R	3,250.00	3,250.00		3,250.00
					Check Amount	13,000.00

First Coast Communit 13,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7022

Washingtonian Magazine

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	41680-r	6,500.00	6,500.00		6,500.00
5/10/2017	Bill	41543-r	3,250.00	3,250.00		3,250.00
5/10/2017	Bill	41678-R	3,250.00	3,250.00		3,250.00
					Check Amount	13,000.00

First Coast Communit 13,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

travelspike

Travel Spike
2849 Paces Ferry Rd., Suite 220
Atlanta, GA 30339
(770)325-0864
accounting@travelspike.com
http://travelspike.com

INVOICE

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

5/8/20 KLA

INVOICE # 232411
DATE 04/30/2017
DUE DATE 04/30/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Platform - Content Amelia Island Contextual Content Ads CPC Apr 2017 - 1418 clicks	1,418	0.70	992.60
Platform - Video Amelia Island Video Card CPV Apr 2017 - 26254 views	26,254	0.08	2,100.32

BALANCE DUE **$3,092.92**

Wire Instructions: Wells Fargo Bank, ABA# 121000248, Acct# 2000010463570, SWIFT WFBIUS6S

7020

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

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63-1309/631

EZShield™ Check Fraud Protection for Business

5/18/2017

PAY TO THE ORDER OF Travel Spike

$ **3,092.92

Three Thousand Ninety-Two and 92/100********** DOLLARS

Security features. Details on back.

Travel Spike
2849 Paces Ferry Rd
Ste 220
Atlanta GA 30339

MEMO

AUTHORIZED SIGNATURE

⑈007020⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7020

Travel Spike

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	232411	3,092.92	3,092.92		3,092.92
					Check Amount	3,092.92

First Coast Communit 3,092.92

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7020

Travel Spike

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	232411	3,092.92	3,092.92		3,092.92
					Check Amount	3,092.92

First Coast Communit 3,092.92

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

AFFLUENT MEDIA

INVOICE

CUSTOMER NO: 600110731
INVOICE NO: 600105589
INVOICE DATE: 03/16/2017

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
TI Shared Services, Inc. Account#- 0001023247
Wire Transfers:
ABA (TR#) – 021000018
SWIFT Address IRVTUS3N
ACH Transactions:
ABA (TR#) – 043000261

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
AMY LACROIX
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034

INVOICE DATE: 03/16/2017
TERMS: Net 20 Days

INVOICE NO: 600105589
P.O. NO:

Line	Description	Quantity	Unit Amt	Amount Due
1		0.00	0.00	37,230.00
	AMELIA ISLAND TOURISM DEVELOPMENT COUNCIL VISIT FLORIDA SPECIAL SECTION IN TRAVEL + LEISURE MARCH 2017 AND FOOD & WINE MAY 2017; DIGITAL CAMPAIGN MARCH 1, 2017 - MAY 31, 2017			

TOTAL AMOUNT DUE :	USD	37,230.00

Description	Amount Paid
Maintenance -	(16,753.50)
Maintenance Total	**(16,753.50)**

TOTAL PAYMENTS :	USD	(16,753.50)
TOTAL BALANCE DUE :	USD	20,476.50

548120 AL
~~print~~ digital

Time Inc. Affluent Media Group
ACCOUNTS RECEIVABLE DEPT.
225 LIBERTY STREET
NEW YORK NY 10281

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
AMY LACROIX
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034

INV# 600105589

7036

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

5/18/2017

PAY TO THE ORDER OF Time Inc Affluent Media Group

$ **20,476.50

Twenty Thousand Four Hundred Seventy-Six and 50/100********** DOLLARS

Security features. Details on back.

Time Inc Affluent Media Group
Lockbox 223545
Pittsburgh PA 15251-2545

MEMO

AUTHORIZED SIGNATURE

⑈007036⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7036

Time Inc Affluent Media Group

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	600105589	20,476.50	20,476.50		20,476.50
					Check Amount	20,476.50

First Coast Communit 20,476.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7036

Time Inc Affluent Media Group

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	600105589	20,476.50	20,476.50		20,476.50
					Check Amount	20,476.50

First Coast Communit 20,476.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15 45 -288-

tripadvisor

400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	CINV1162737
Invoice Date:	May 1, 2017
Customer No.:	C401610
Payment Terms:	Net 30 Days
Due Date:	May 31, 2017

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
18	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250	April 1, 2017 - April 30, 2017	30	0.00	0.00
19	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250	April 1, 2017 - April 30, 2017	30	0.00	0.00
20	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Destinations 300x250/300x600/728x90	April 1, 2017 - April 30, 2017	30	0.00	0.00
21	TripAdvisor Display Ads - DMO TA MOB Run of Site Native External	April 1, 2017 - April 30, 2017	44,796	15.96	714.94
22	TripAdvisor Display Ads - DMO TA MOB COM SPONSORSHIP PDP 320x50	April 1, 2017 - April 30, 2017	30	1.37	41.09
23	TripAdvisor Display Ads - DMO TA SPONSORSHIP PDP Best of Destinations 300x250	April 1, 2017 - April 30, 2017	30	0.00	0.00
24	TripAdvisor Display Ads - DMO TA MOB na us florida Native External	April 1, 2017 - April 30, 2017	44,512	15.96	710.41
25	TripAdvisor Display Ads - DMO TA MOB Run of Site Destinations Native External_1	April 1, 2017 - April 30, 2017	18,749	16.96	317.98
26	TripAdvisor Display Ads - DMO TA MOB SPECIAL St John County Florida Native External	April 1, 2017 - April 30, 2017	18,805	16.96	318.93

Net Amount:	16,372.45
Tax:	0.00
Amount Due:	**USD 16,372.45**

April co-ops:
Ritz Carlton - $500
Elizabeth Point Lodge - $500
Days Inn - $400

KA 548120

tripadvisor

400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	CINV1162737
Invoice Date:	May 1, 2017
Customer No.:	C401610
Payment Terms:	Net 30 Days
Due Date:	May 31, 2017

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 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

Checks:

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

Account Manager: Carol Johnson
PO No: N/A
Reference:
Campaign Number: 1830131
Campaign Name: TA_Amelia_Island_Florida_TDC_Tourism_Sponsorsh 2016 - 2017_Part 1 of 1

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	TripAdvisor Display Ads - DMO TA MOB na us fl jacksonville 320x50_1	April 1, 2017 - April 30, 2017	8,739	15.96	139.47
2	TripAdvisor Display Ads - DMO TA MOB na us fl amelia island 320x50	April 1, 2017 - April 30, 2017	8,749	15.96	139.63
3	TripAdvisor Display Ads - DMO TA MOB na us fl florida 320x50	April 1, 2017 - April 30, 2017	32,830	16.96	556.79
4	TripAdvisor Display Ads - DMO ta na us fl amelia island multi	April 1, 2017 - April 30, 2017	55,084	19.96	1,099.47
5	TripAdvisor Display Ads - DMO ta na us fl amelia island multi	April 1, 2017 - April 30, 2017	55,485	19.96	1,107.48
6	TripAdvisor Display Ads - DMO ta na us fl amelia island multi_1	April 1, 2017 - April 30, 2017	56,131	19.96	1,120.37
7	TripAdvisor Display Ads - DMO TA Run Of Site multi_Bonus	April 1, 2017 - April 30, 2017	67,432	0.00	0.00
8	TripAdvisor Display Ads - DMO TA Run Of Site multi	April 1, 2017 - April 30, 2017	38,303	17.96	687.92
9	TripAdvisor Display Ads - DMO TA Run Of Site Audience Multi_Audience Targeting	April 1, 2017 - April 30, 2017	12,235	22.46	274.79
10	TripAdvisor Display Ads - DMO TA na us fl florida multi	April 1, 2017 - April 30, 2017	41,302	19.96	824.38
11	TripAdvisor Display Ads - DMO TA na us fl florida multi_1	April 1, 2017 - April 30, 2017	12,238	22.46	274.86
12	TripAdvisor Display Ads - DMO TA na us fl florida multi_PDP Traffic Drivers	April 1, 2017 - April 30, 2017	68,958	19.96	1,376.40
13	TripAdvisor Display Ads - DMO TA SPECIAL St John County Florida multi	April 1, 2017 - April 30, 2017	68,859	19.96	1,374.42
14	TripAdvisor Display Ads - DMO TA na us fl jacksonville multi	April 1, 2017 - April 30, 2017	33,776	19.96	674.16
15	TripAdvisor Display Ads - DMO TA na us ga georgia coast savannah multi	April 1, 2017 - April 30, 2017	27,579	19.96	550.47
16	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 728x90	April 1, 2017 - April 30, 2017	30	135.62	4,068.49
17	TripAdvisor Display Ads - DMO TA COM SPONSORSHIP PDP Tourism 300x250/300x600	April 1, 2017 - April 30, 2017	30	0.00	0.00

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

7021

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

5/18/2017

PAY TO THE ORDER OF Tripadvisor

$ **16,372.45

Sixteen Thousand Three Hundred Seventy-Two and 45/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈007021⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7021

Tripadvisor

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	CINV1162737	16,372.45	16,372.45		16,372.45
					Check Amount	16,372.45

First Coast Communit 16,372.45

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7021

Tripadvisor

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	CINV1162737	16,372.45	16,372.45		16,372.45
					Check Amount	16,372.45

First Coast Communit 16,372.45

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -273-

ARRIVALIST

Invoice

Date	Invoice #
2/1/2017	AL392

PO Box 230199
New York, NY 10023

Bill To
Amelia Island Torist Development Counci Ktimeme Axatell 2398 Sadler Road, Suite 200 St Petersburg, FL 33701

54820 K6A

Terms	Rep	Project
Net 30		

Quantity	Item Code	Description	Price Each	Amount
3,333	Media Purchased R...	Connected Travels	3.0003	10,000.00

Total $10,000.00

7015

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

5/18/2017

PAY TO THE ORDER OF Arrivalist

$ **10,000.00

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

Security features. Details on back.

Arrivalist
PO BOX 230199
New York NY 3701

MEMO

AUTHORIZED SIGNATURE

⑈007015⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7015

Arrivalist

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	AL392	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. / T D C

7015

Arrivalist

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	AL392	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:45 -267-

AL
#548120
Print

CONDÉ NAST

INVOICE

BILL TO: #046824002
ACCOUNTS PAYABLE
AMELIA ISLAND CVB
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034-4556

ADVERTISER:
AMELIA ISLAND CVB

INVOICE NO:	**4084567**
DATE:	04/25/2017
TERMS:	NET 30
PAYMENT DUE:	05/25/2017
TAX ID:	13-3479374
BILLING INQUIRIES:	800/784-0258
ORDER ID:	2000221551

PRODUCT: FLORIDA

BRAND	ISSUE	PAGE	DESCRIPTION	GROSS	NET
CONDE NAST TRAVELER	MAY 2017	62K	1 1/2 PAGE FOUR COLOR BLEED	$ 32,580.00	$ 27,693.00
			TOTAL USD:		$ 27,693.00

Check Remittance To: P. O. Box 88965,Chicago IL 60695-1965.United States
Wire Remittance To: JP Morgan Chase Bank, NY, NY, USA, Fedwire ABA#: 021000021, Swift Address: CHASUS 33,Account#: 323017266

All advertising is subject to terms and conditions of Conde Nast rate cards.

Amelia Island

TIMELESS TREASURE

Horseback riding along the barrier island's 13 miles of beach.

Amelia boasts 117 holes of golf with 7 playing along the Atlantic Ocean.

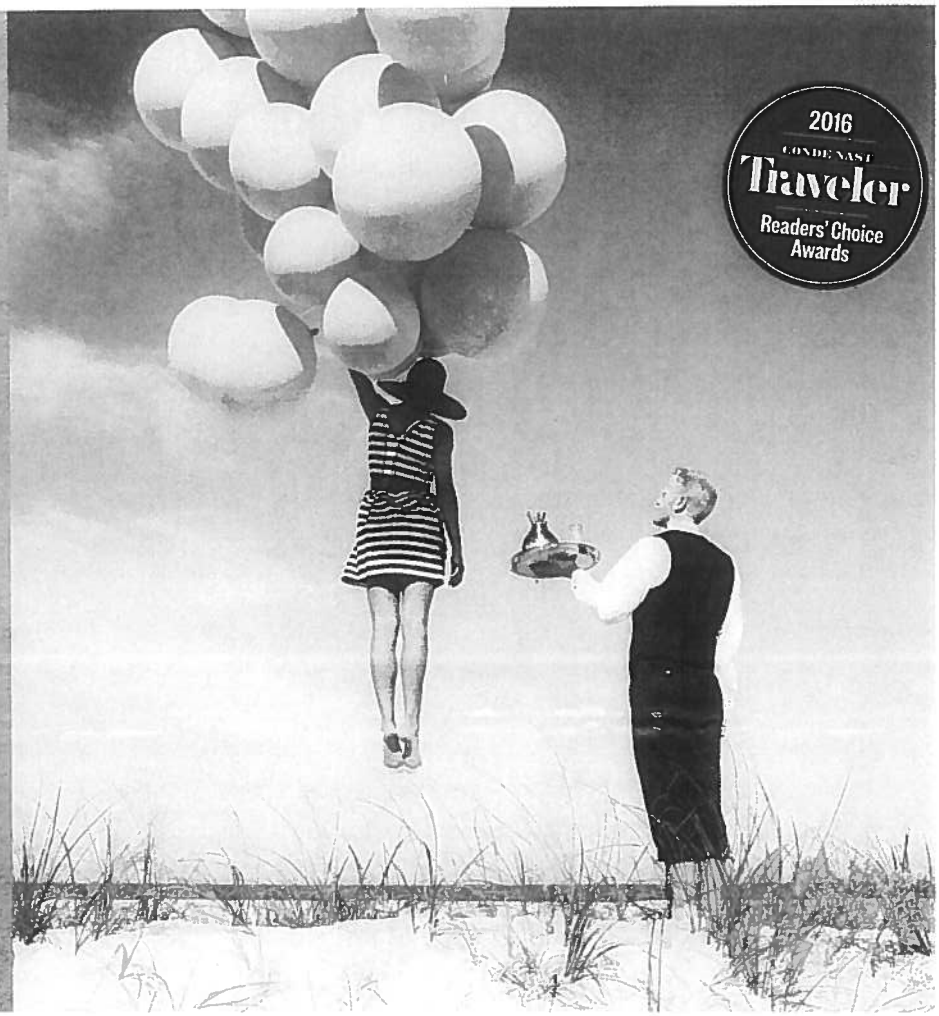
Located just off the coast of northeast Florida, Amelia Island is a destination with a distinctly Southern charm, yet its iconic shoreline, picturesque dunes, and sprawling live oaks mark just the beginning. Thirteen miles of pristine, uncrowded beaches framed by natural Florida beauty, with award-winning restaurants, inns, hotels, and luxury resorts. Who could ask for anything more? Amelia Island is a destination ideal for pampered escapes and outdoor adventures alike.

Teeing off at world-class golf courses, kayaking through marshes, biking along Egans Creek, and riding horses along the wide, white sand beaches are just a few of the things visitors love most. Just 30 minutes from Jacksonville, it's an island easy to reach, but hard to forget.

AMELIA ISLAND
COME MAKE MEMORIES

Come make memories at ameliaisland.com

VISITFLORIDA.COM



7017

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

5/18/2017

PAY TO THE ORDER OF Conde' Nast

$ **27,693.00

Twenty-Seven Thousand Six Hundred Ninety-Three and 00/100********** DOLLARS

Security features. Details on back.

Conde' Nast
PO Box 88965
Chicago, IL 60695-1965

MEMO

AUTHORIZED SIGNATURE

⑈007017⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7017

Conde' Nast

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/11/2017	Bill	4084567	27,693.00	27,693.00		27,693.00
					Check Amount	27,693.00

First Coast Communit 27,693.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7017

Conde' Nast

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/11/2017	Bill	4084567	27,693.00	27,693.00		27,693.00
					Check Amount	27,693.00

First Coast Communit 27,693.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Invoice

Date	4/30/2017
Invoice #	INVUSA116573
Terms	Net 30
Due Date	5/30/2017
IO#	0061200000Wm22n
Sales Rep	Mur, Vivian
Campaign Name	Amelia Island Convention Visitors Bureau Q2-Q3
Date of Service	April - 2017
Salesforce ID	0061200000Wm22nAAB
End Client	Amelia Island Convention & Visitors Bureau

Adara US
1070 E. Meadow Circle
Palo Alto CA 94303

5481.20
160A

Bill To
Amelia Island Convention & Visitors
2398 Sadler Road Suite 200
Amelia Island FL 32024

Description	Quantity (000's)	Rate	Amount
Amelia Island CVB Q2 Q3 2017 AV	74.233	0.00	0.00
Amelia Island CVB Q2 Q3 2017 Digital Display	552.328	8.00	4,418.62
Amelia Island CVB Q2 Q3 2017 Mobile Tablet	240.907	5.00	1,204.54

Lockbox Remittance Address:
ADARA
Dept CH 16956
Palatine, IL 60055-6956

Total USD5,623.16

Payment by Wire:
Account Name: Adara Media Inc.
Account Number: 3300913454
ABA Routing: 121140399
SWIFT CODE: SVBKUS6S
Bank Name: Silicon Valley Bank
Bank Address:
3003 Tasman Drive,
Santa Clara, CA 95054

If you have any questions, contact Accounting at ARteam@ADARA.com

7014

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

5/18/2017

PAY TO THE ORDER OF Adara US

$ **5,623.16

Five Thousand Six Hundred Twenty-Three and 16/100********** DOLLARS

Security features. Details on back.

Adara US
351 E Evelyn Ave
Ste 100
Mountain View CA 94041

MEMO

AUTHORIZED SIGNATURE

⑈007014⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7014

Adara US

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/11/2017	Bill	INVUSA116573	5,623.16	5,623.16		5,623.16
					Check Amount	5,623.16

First Coast Communit 5,623.16

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7014

Adara US

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/11/2017	Bill	INVUSA116573	5,623.16	5,623.16		5,623.16
					Check Amount	5,623.16

First Coast Communit 5,623.16

TRAVEL+ LEISURE

Original Invoice

225 LIBERTY STREET NEW YORK NY 10281

548120 AB

INVOICE NO: 1622839
DATE: 05/09/2017
PAYMENT TERMS: NET 30 DAYS
DUE DATE: 06/08/2017

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

BRAND: AMELIA ISLAND TOURISM DEVEL

Currency Stated In: US Dollar

Issue Date	Edition	Space Description	Page	Rate	Net Amount
05/01/2017	NATIONAL	Pg of Sprd 4C BLD WELL ADV PLANNING DISCOUNT	026	163,300.00 (146,200.00)	
		Net Prior To Agency Commission AGY -15%		17,100.00 (2,565.00)	
		Net Total			14,535.00
05/01/2017	NATIONAL	Pg of Sprd 4C BLD WELL PLANNING DISCOUNT	027	163,300.00 (146,200.00)	
		Net Prior To Agency Commission AGY -15%		17,100.00 (2,565.00)	
		Net Total			14,535.00
				Total Due	USD 29,070.00

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

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®

7037

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

5/18/2017

PAY TO THE ORDER OF Travel & Leisure

$ **29,070.00

Twenty-Nine Thousand Seventy and 00/100********** DOLLARS

Travel & Leisure
Lock Box 223545
Pittsburgh Pa 15251-2545

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007037⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7037

Travel & Leisure 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	1622839	29,070.00	29,070.00		29,070.00
					Check Amount	29,070.00

First Coast Communit 29,070.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7037

Travel & Leisure 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	1622839	29,070.00	29,070.00		29,070.00
					Check Amount	29,070.00

First Coast Communit 29,070.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

AL #548120 print

INVOICE

INVOICE NUMBER	1000713100170430
ADVERTISER/CLIENT NAME	MAG-AICVB-RITZ CARLTON AMELIA ISLAN
BILLED ACCOUNT NUMBER	1000713100
ADVERTISER/CLIENT NUMBER	1000713100
BILLING PERIOD	04/01/2017 - 04/30/2017
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

1876 1 AB 0.403 E0265X I0283 D2443464883 S2 P4220927 0001:0001

MAG-AICVB-RITZ CARLTON AMELIA ISLAN
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

First Coast | Health SOURCE

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,154.10	2,155.00	0.00	0.00	-0.90	4,308.20

DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES	SAU Size BILLED UNITS	Time Run Rate	SUBTOTAL	NET AMOUNT
03/31/2017		Previous Balance				2,155.00
04/01/2017	1002288951	FCM April Staycation FIRST COAST MAG/SSAPR/ 04/01/2017	1 PAGE			2,154.10
03/01/2017	1002270523	Credit Memo 03/01/2017 CREDIT 03/01/17 1002270523				-0.90

1077.00 548120
1077.00 Ritz
$2154.00

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,154.10	2,155.00	0.00	0.00	-0.90	4,308.20

TO VIEW AND PAY ONLINE GO TO: http://morrispublishinggrp.billtrust.com USE THIS ENROLLMENT CODE: LRX DMB HKL

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

BILLING PERIOD	BILLING DATE	INVOICE NUMBER
04/01/2017 - 04/30/2017	04/30/2017	1000713100170430
BILLED ACCOUNT NUMBER		ADVERTISER/CLIENT NUMBER
1000713100		1000713100
TOTAL AMOUNT DUE		REMITTANCE AMOUNT
4,308.20		

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:

MAG-AICVB-RITZ CARLTON AMELIA ISLAN
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

REMITTANCE ADDRESS

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

0310007131001704302 00430820 00215410 00215500 00000000 000000001

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Extend your vacation at The Ritz-Carlton, Amelia Island with the Stay Longer With Us package. Enjoy overnight accommodations with ocean views and a $50 daily resort credit. ritzcarlton.com/ameliaisland

THE RITZ-CARLTON

AMELIA ISLAND

Offer valid through December 30, 2017, 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. No refund or credit for unused portion. *©2017 The Ritz-Carlton Hotel Company, L.L.C.*

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

AC #548120 print

INVOICE

INVOICE NUMBER	1000713995170430
ADVERTISER/CLIENT NAME	MAG-AICVB-ELIZABETH POINTE LODGE
BILLED ACCOUNT NUMBER	1000713995
ADVERTISER/CLIENT NUMBER	1000713995
BILLING PERIOD	04/01/2017 - 04/30/2017
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

1879 1 AB 0.403 E0268X I0286 D2443464967 S2 P4220927 0001:0001

MAG-AICVB-ELIZABETH POINTE LODGE
BUREAU
AMELIA ISLAND CONVENTION & VISITORS
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

First Coast | Health SOURCE

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,275.00	1,275.00	0.00	0.00	0.00	2,550.00

DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES	SAU Size BILLED UNITS	Time Run Rate	SUBTOTAL	NET AMOUNT
03/31/2017		Previous Balance				1,275.00
04/01/2017	1002288953	FCM April Staycation FIRST COAST MAG/SSAPR/ 04/01/2017	1/2 PG HORIZON			1,275.00

637.50 548120
637.50 EPL

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,275.00	1,275.00	0.00	0.00	0.00	2,550.00

TO VIEW AND PAY ONLINE GO TO: http://morrispublishinggrp.billtrust.com USE THIS ENROLLMENT CODE: LSS FMB HKQ

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

BILLING PERIOD	BILLING DATE	INVOICE NUMBER
04/01/2017 - 04/30/2017	04/30/2017	1000713995170430
BILLED ACCOUNT NUMBER		ADVERTISER/CLIENT NUMBER
1000713995		1000713995
TOTAL AMOUNT DUE		REMITTANCE AMOUNT
2,550.00		

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:

MAG-AICVB-ELIZABETH POINTE LODGE
BUREAU
AMELIA ISLAND CONVENTION & VISITORS
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

REMITTANCE ADDRESS

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

0310007139951704305 00255000 00127500 00127500 00000000 000000000

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BED AND BREAKFAST INNS

Addison on Amelia
AddisonOnAmelia.com

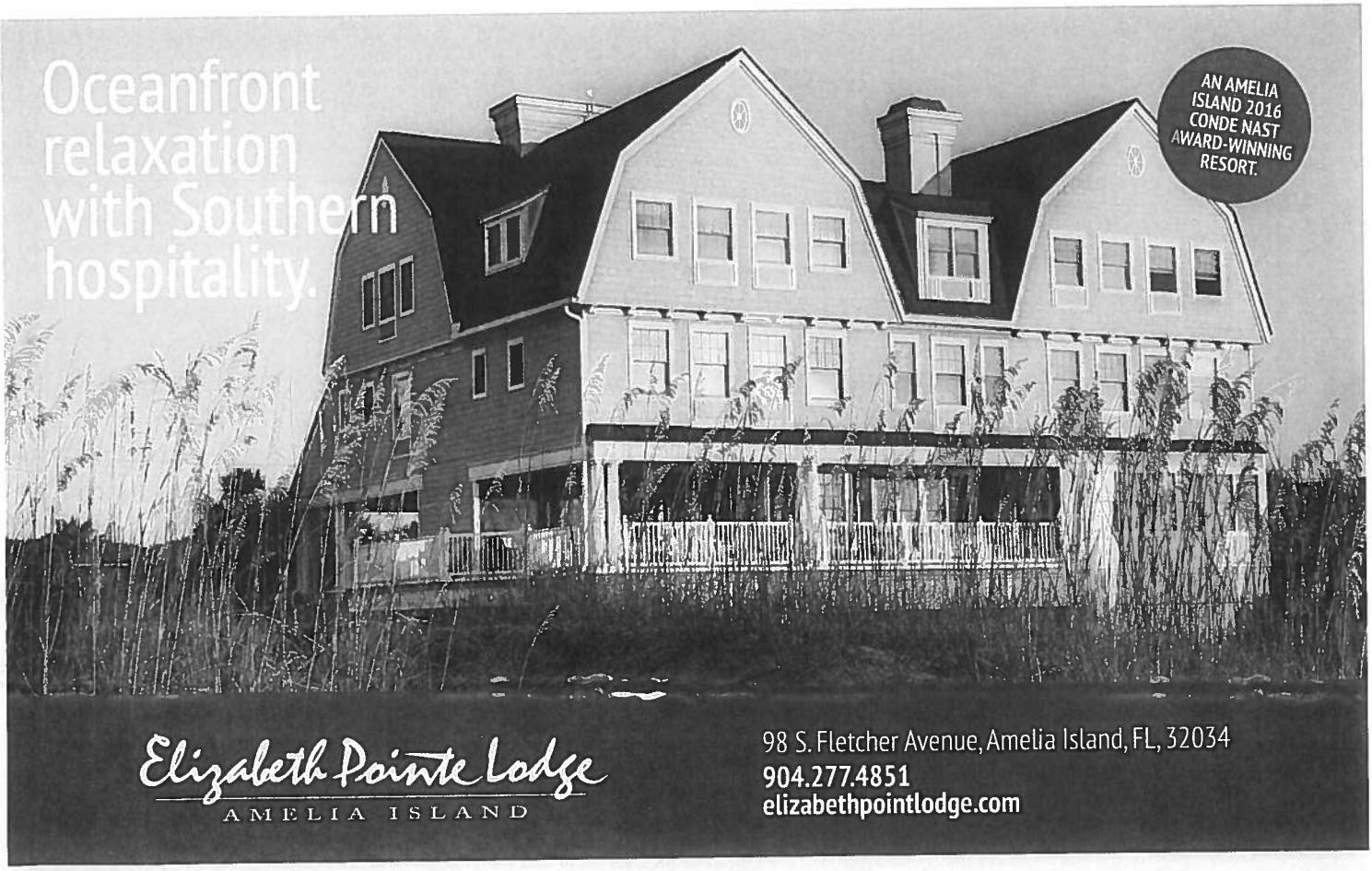
Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com



Elizabeth Pointe Lodge
AMELIA ISLAND

98 S. Fletcher Avenue, Amelia Island, FL, 32034
904.277.4851
elizabethpointlodge.com

INVOICE

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

AL #548120 Print

INVOICE NUMBER	1000713161170430
ADVERTISER/CLIENT NAME	MAG-AICVB-B&B ASSOCIATION
BILLED ACCOUNT NUMBER	1000713161
ADVERTISER/CLIENT NUMBER	1000713161
BILLING PERIOD	04/01/2017 - 04/30/2017
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**

1877 1 AB 0.403 E0266X I0284 D2443464897 S2 P4220927 0001:0001

MAG-AICVB-B & B ASSOCIATION
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

First Coast | Health SOURCE

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,275.00	1,275.00	0.00	0.00	0.00	2,550.00

DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES	SAU Size BILLED UNITS	Time Run Rate	SUBTOTAL	NET AMOUNT
03/31/2017		Previous Balance				2,550.00
04/14/2017		Credit Memo				-1,275.00
04/01/2017	1002288955	First Coast - April Staycation FIRST COAST MAG/SSAPR/ 04/01/2017	1/2 PG HORIZON			1,275.00

637.50 548120
637.50 B+ B

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,275.00	1,275.00	0.00	0.00	0.00	2,550.00

TO VIEW AND PAY ONLINE GO TO: http://morrispublishinggrp.billtrust.com USE THIS ENROLLMENT CODE: LRK LMB HKT

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MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

BILLING PERIOD	BILLING DATE	INVOICE NUMBER
04/01/2017 - 04/30/2017	04/30/2017	1000713161170430

BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
1000713161	1000713161
TOTAL AMOUNT DUE	REMITTANCE AMOUNT
2,550.00	

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:

MAG-AICVB-B & B ASSOCIATION
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

REMITTANCE ADDRESS

MORRIS PUBLISHING GROUP
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AUGUSTA, GA 30903-1486

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DISCOVER OUR HISTORIC TREASURES.

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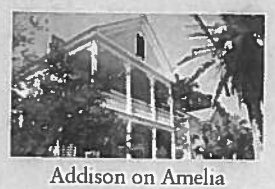
AMELIAISLANDINNS.COM

AMELIA ISLAND
BED AND BREAKFAST INNS



Addison on Amelia
AddisonOnAmelia.com

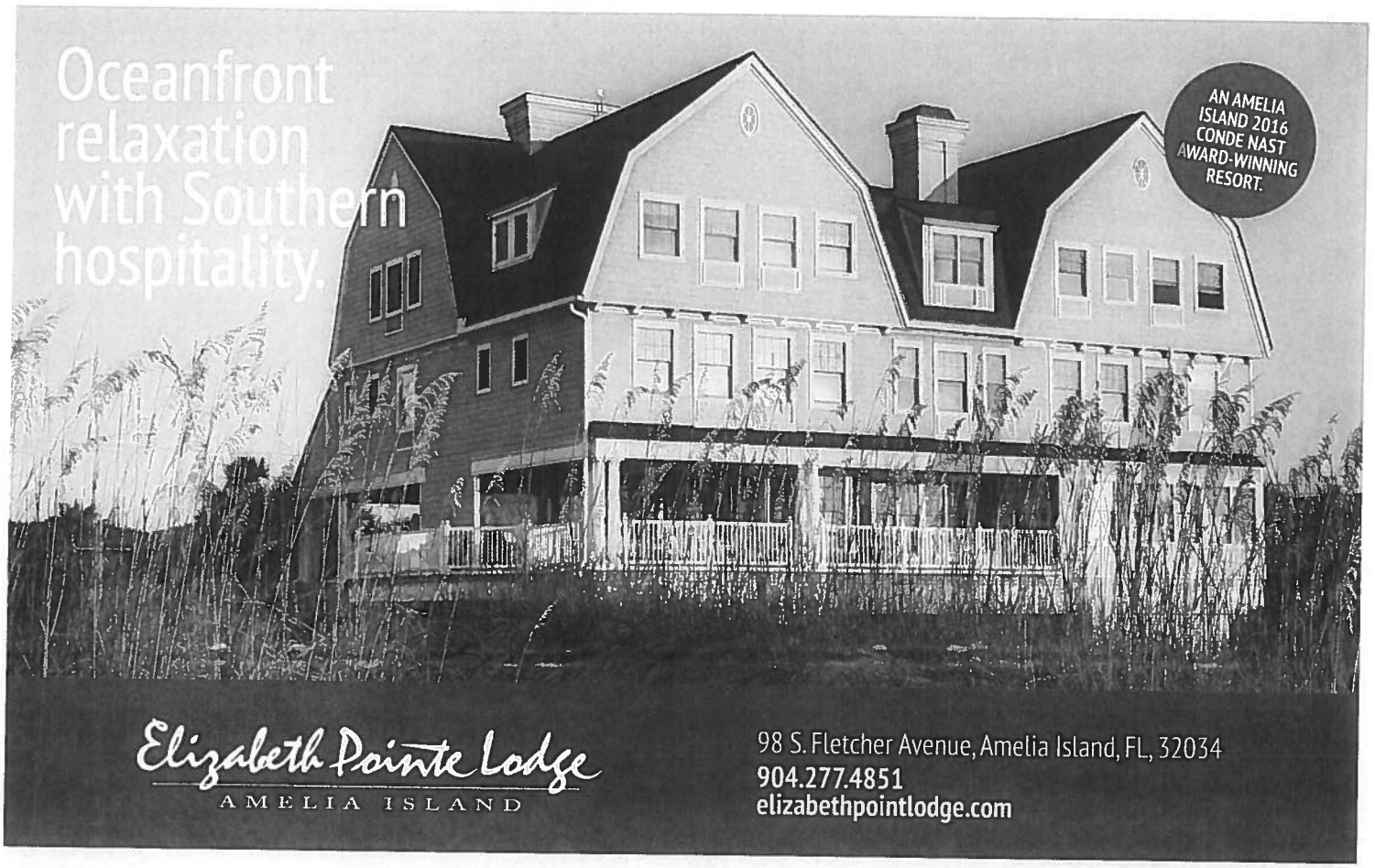
Hoyt House
HoytHouse.com

Amelia Island Williams House
WilliamsHouse.com

The Florida House
FloridaHouseInn.com

Fairbanks House
FairbanksHouse.com

Blue Heron Inn
AmeliaIslandBlueHeronInn.com



Elizabeth Pointe Lodge
AMELIA ISLAND

98 S. Fletcher Avenue, Amelia Island, FL, 32034
904.277.4851
elizabethpointlodge.com

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

AL #548120 print

INVOICE

INVOICE NUMBER	1000713475170430
ADVERTISER/CLIENT NAME	MAG-AICVB-AICVB
BILLED ACCOUNT NUMBER	1000713475
ADVERTISER/CLIENT NUMBER	1000713475
BILLING PERIOD	04/01/2017 - 04/30/2017
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

1878 1 AB 0.403 E0267X I0285 D2443464925 S2 P4220927 0001:0001

MAG-AICVB-AICVB
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

First Coast | Health SOURCE

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,155.00	0.00	0.00	0.00	0.00	2,155.00

DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES	SAU Size BILLED UNITS	Time Run Rate	SUBTOTAL	NET AMOUNT
03/31/2017		Previous Balance				0.00
04/01/2017	1002300635	Staycation Issue FIRST COAST MAG/SSAPR/04/01/2017	1 PAGE			2,155.00

548120

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,155.00	0.00	0.00	0.00	0.00	2,155.00

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ATTN: CREDIT SALES
PO BOX 936
AUGUSTA GA 30901

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BILLING PERIOD	BILLING DATE	INVOICE NUMBER
04/01/2017 - 04/30/2017	04/30/2017	1000713475170430
BILLED ACCOUNT NUMBER		ADVERTISER/CLIENT NUMBER
1000713475		1000713475
TOTAL AMOUNT DUE		REMITTANCE AMOUNT
2,155.00		

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

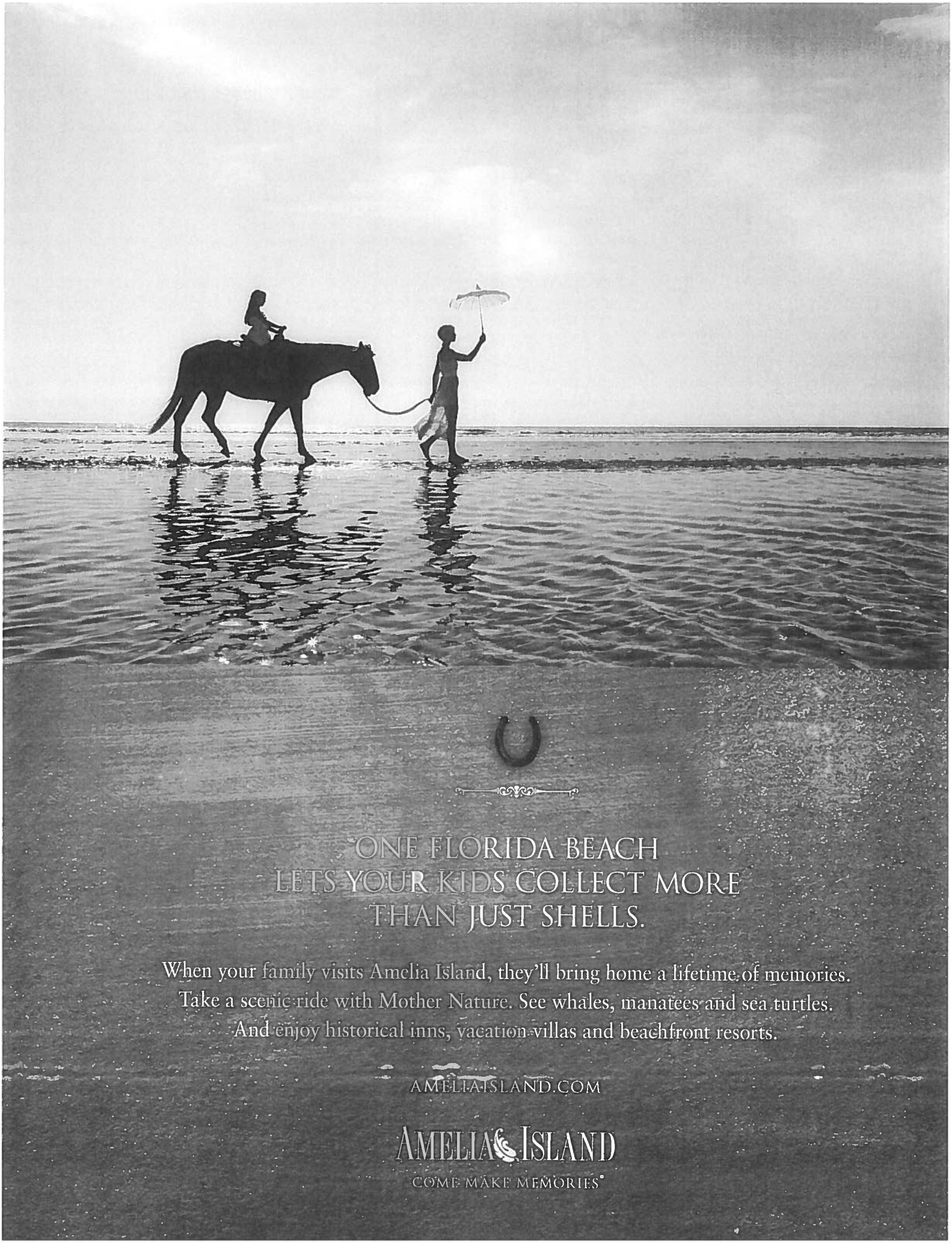
BILL TO:

MAG-AICVB-AICVB
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

REMITTANCE ADDRESS

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

0310007134751704309 00215500 00215500 00000000 00000000 000000003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THAN JUST SHELLS.
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Take a scenic ride with Mother Nature. See whales, manatees and sea turtles.
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7034

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
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63-1309/631

EZShield™ Check Fraud Protection for Business

5/18/2017

PAY TO THE ORDER OF Morris Publishing Group

$ **6,859.00

Six Thousand Eight Hundred Fifty-Nine and 00/100********** DOLLARS

Security features. Details on back.

Morris Publishing Group
PO Box 1486
Augusta, GA 30903
USA

MEMO

AUTHORIZED SIGNATURE

⑈007034⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7034

Morris Publishing Group — 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	1000713100170430	2,154.00	2,154.00		2,154.00
5/18/2017	Bill	1000713995170430	1,275.00	1,275.00		1,275.00
5/18/2017	Bill	1000713161170430	1,275.00	1,275.00		1,275.00
5/18/2017	Bill	1000713475170430	2,155.00	2,155.00		2,155.00
					Check Amount	6,859.00

First Coast Communit 6,859.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7034

Morris Publishing Group — 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	1000713100170430	2,154.00	2,154.00		2,154.00
5/18/2017	Bill	1000713995170430	1,275.00	1,275.00		1,275.00
5/18/2017	Bill	1000713161170430	1,275.00	1,275.00		1,275.00
5/18/2017	Bill	1000713475170430	2,155.00	2,155.00		2,155.00
					Check Amount	6,859.00

First Coast Communit 6,859.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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 201701953

Customer 105304
Invoice Date 04/28/17

Bill To:
Amelia Island Convention and Visitor's Bureau
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

Advertiser:
Amelia Island Convention and Visitor's Bureau
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

ATTN: Amy Lacroix

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C53596-2	09/12/16	DWH	80870	Net 30 Days	05/28/17

Year	Program Code	Item	Unit Price	Extended Price
2017 900713	SRPC-FLVF	VISIT FLORIDA co-op partner - Custom Package - Amelia Island (Jan 2017 - April 2017)	3541.67	3541.67

VISIT FLORIDA Site Retargeting Co-op 2017 - April 2017

300x250
728x90
160x600
} placements already sent
#318120
kge

Please write check payable to:
"MADDEN MEDIA"
345 E. Toole Ave
Tucson, AZ 85701

NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 05/28/17 will be $ 3594.80

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: $3541.67

Nontaxable Subtotal	3541.67
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3541.67

7032

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
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EZShield® Check Fraud Protection for Business

5/18/2017

PAY TO THE ORDER OF Madden Media

$ **3,541.67

Three Thousand Five Hundred Forty-One and 67/100********** DOLLARS

Madden Media
345 East Toole Ave
Tucson, AZ 85701

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007032⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7032

Madden Media

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	201701953	3,541.67	3,541.67		3,541.67
					Check Amount	3,541.67

First Coast Communit 3,541.67

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7032

Madden Media

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	201701953	3,541.67	3,541.67		3,541.67
					Check Amount	3,541.67

First Coast Communit 3,541.67

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
6/6/2017	11776

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

CODE# VARIOUS

DATE 6-14-17

APPROVED D. Langley (mc)

Budget Number	Description	Amount
	37524552 548019 City of Fernandina garbage p/u for depot	32.58
	37524552 548019 FPU montly bill for depot	309.17
	37524552 548019 Harden & Assoicates insurance for depot	1,201.00
	37524552 548019 Shapr Edge Lawn maintenance for depot	110.00
	37524552 548019 Naders Pest Raiders pest control for Depot	100.00
	37524552 548019 One Three June rent for storage unit	625.00
	37524552 548019 city of Fernandina Garbage pickup for depot for june	32.58
	37524552 548019 Mobile International kiosk monthly management fee ad Depot	550.00
	Total Reimbursable Expenses	2,960.33
	37523552 548240 Silver Tech web support retainer for Feb	9,000.00
	37523552 548240 Silver Tech ongoing support for January	9,000.00
	37523552 548240 Clean Pix monthly managment fee	410.00
	37523552 548240 Digital Edge monthly management fee	4,074.00
	37523552 548240 Ellen Jenkins work from May 16- May 31 on Kentico	428.00
	37523552 548240 Silver Tech ongoing support retainer for June	9,000.00
	Total Reimbursable Expenses	31,912.00
	37523552 548240 Ellen Jenkins work on Kentico	225.00
	37523552 548520 Ellen Jenkins IPW mailing	225.00
	Total Reimbursable Expenses	450.00
	37523552 548018 Cheryl Andrew Marketing fee for May June and July	5,925.00
	37524552 548018 Cheryl Andrews Marketing fee for Berlin Media event	1,845.00
	Total Reimbursable Expenses	7,770.00
	37523552 548180 Fast Signs table runner	140.00
	37523552 548520 Digital Village maps for Shirmp festival	1,100.00
	37523552 548330 Creative Printing delivery of visitor guides	182.00
	37523552 548330 Creative Printing Mailing service for Week 4 of April n	284.85
	37523552 548330 Creative Printing postage fro Week 1 of May	350.55

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
6/6/2017	11776

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

Budget Number	Description	Amount
	37523552 548330 Creative Printing delivery of visitor guides	245.00
	37523552 548330 Creative Printing mailing services for week 2 and week 3 of May	1,515.60
	37523552 548330 UPS deleiver of visitor information	20.30
	37523552 548330 USPS for bulk postage account refill	5,000.00
	37523552 548330 Creative Printing paid for postage	400.00
	37533552 548330 Creative Printing delivery of visitor guides	273.00
	37523552 548330 Leigh Cranford delivery of materials	121.50
	37523552 548330 Creative Printing Mailng service for 3rd week of May	224.55
	37523552 548330 Creative Printing mailing service for last week of May	220.50
	37523552 548330 Creative Printing shipping of visitor guides to Visit Jax	350.00
	37523552 548330 Creative Printing delivery of visitor guides	287.00
	37523552 548330 UPS delivery of visitor information	24.64
	37523552 548330 UPS delivery of visitor information	22.35
	Total Reimbursable Expenses	9,521.84
	37523552 548330 UPS shipment of visitor informatin	19.02
	37524552 548121 Hartley Press printing of Visitor guide	52,520.00

Total	$106,393.19
Balance Due	$106,393.19

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: 5/03/17
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:	32.58
Payments Received:	32.58
Current Charges:	32.58
Past Due Amount:	None
Total Amount Due:	32.58
Due Date (Current Charges):	5/30/17

Current Charges:

GARBAGE	32.58

5/18/17 JR

Notes:

Nassau County Recycling Locations: Amelia Island / Fernandina Beach - Bailey Rd by Ybor Alvarez Park & Burney Park parking lot off A1A near Osprey Village. Visit www.recyclenassau.org
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

---

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:	5/03/17
Due Date:	5/30/17
Past Due Amount:	None
Total Amount Due:	32.58
Amount Enclosed:	32.58

☐ Address change noted on reverse side

7007

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

5/11/2017

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.58

Thirty-Two and 58/100********** DOLLARS

Security features. Details on back.

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

MEMO

Charles D Lawley
AUTHORIZED SIGNATURE

⑈007007⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7007

City of Fernadina Beach Utility

5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	1-64.43 may	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7007

City of Fernadina Beach Utility

5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	1-64.43 may	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

FLORIDA PUBLIC UTILITIES

Account #: 0281529-8
Service Period: 04/03-05/01
Route: 000150

Page: Page 1 of 1
Billing Date: 05/08/2017

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

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
$323.42	$323.42CR	$0.00	$309.17	05/30/2017	**$309.17**

* 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		0056989
Previous Reading	-	0055124
KWH Used	=	1865
Multiplying Factor	X	1
Total KWH Used	=	1,865.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1724	1865
KWH/Day	56	67
Service Days	31	28

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02497
Base Energy per Kwh over 1000 KWH	0.00100
PPA per KWH	0.09975

Hurricane season starts June 1| Download FPU's Storm Checklist at FPUC.com/HurricaneSafety

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	255.60
Fernandina Beach Franchise Fee	15.34
Fernandina Beach Municipal Tax	9.19
Florida Gross Receipts Tax	6.95
7.95% Sales Tax Utility	22.09
TOTAL CURRENT ELECTRIC CHARGES	**309.17**
Total Current Charges	**$309.17**

5/30/17 DP

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
711 for TTY / Relay Service

Address Service Requested

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: 05/30/2017
Account Number: 0281529-8
Amount Due: **$309.17**
Check Number: _____
Amount Enclosed: 309.17

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

450 000003094
Route: 000150

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

234

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

FB170508 1-450-000003094-00000

02815298000000309171

7029

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

5/18/2017

PAY TO THE ORDER OF Florida Public Utilities

$ **309.17

Three Hundred Nine and 17/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈007029⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7029

Florida Public Utilities

Date	Type	Reference	Original Amt.	Balance Due	5/18/2017 Discount	Payment
5/18/2017	Bill	281529-8 may	309.17	309.17		309.17
					Check Amount	309.17

First Coast Communit 309.17

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7029

Florida Public Utilities

Date	Type	Reference	Original Amt.	Balance Due	5/18/2017 Discount	Payment
5/18/2017	Bill	281529-8 may	309.17	309.17		309.17
					Check Amount	309.17

First Coast Communit 309.17

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Harden & Associates

463820 SR 200, Suite 101
Yulee, FL 32097
Phone: (904) 354-3785
Fax: (904) 446-4217

HARDEN
certainty

Invoice # 10465	Page 1 of 1
Account Number	Date
AMELISL-05	5/8/2017
BALANCE DUE ON	
6/4/2017	
AMOUNT PAID	Amount Due
	$1,492.22

Amelia Island Convention & Visitors Bureau, Inc.
2398 Sadler Rd Ste 200
Amelia Island, FL 32034

Please remit to:

501 Riverside Ave #1000
Jacksonville, FL 32202

548019 mc

Commercial Property PolicyNumber: JAX103163 Effective: 6/4/2017 to 6/4/2018

Item #	Trans Eff Date	Due Date	Trans	Description	
115739	6/4/2017	6/4/2017	ANPR	Annual Premium PCPC effective 6/4/2017	$1,381.00
115740	6/4/2017	6/4/2017	CFEE	Company Fee for PCPC	$111.22

Total Invoice Balance: **$1,492.22**

548019 $1201.00 dep

JRAINEY

COMMERCIAL INSURANCE APPLICATION

APPLICANT INFORMATION SECTION

DATE (MM/DD/YYYY): 05/08/2017

AGENCY: Harden & Associates, Inc. 463820 SR 200, Suite 101 Yulee, FL 32097	CARRIER: Lloyds of London NAIC CODE: 85202 COMPANY POLICY OR PROGRAM NAME: Commercial Property PROGRAM CODE: POLICY NUMBER: JAX103163
CONTACT NAME: Unassigned PHONE (A/C, No, Ext): (904) 548-2280 FAX (A/C, No): (904) 446-4217 E-MAIL ADDRESS: info@hardeninsight.com CODE: SUBCODE: AGENCY CUSTOMER ID: AMELISL-05	UNDERWRITER: UNDERWRITER OFFICE: STATUS OF TRANSACTION: ☐ QUOTE ☐ ISSUE POLICY ☐ RENEW; ☐ BOUND (Give Date and/or Attach Copy); ☐ CHANGE DATE: TIME: ☐ AM ☐ PM; ☐ CANCEL

SECTIONS ATTACHED

INDICATE SECTIONS ATTACHED	PREMIUM			PREMIUM			PREMIUM
☐ ACCOUNTS RECEIVABLE / VALUABLE PAPERS	$	☐	ELECTRONIC DATA PROC	$	☐	TRANSPORTATION / MOTOR TRUCK CARGO	$
☐ BOILER & MACHINERY	$	☐	EQUIPMENT FLOATER	$	☐	TRUCKERS / MOTOR CARRIER	$
☐ BUSINESS AUTO	$	☐	GARAGE AND DEALERS	$	☐	UMBRELLA	$
☐ BUSINESS OWNERS	$	☐	GLASS AND SIGN	$	☐	YACHT	$
☐ COMMERCIAL GENERAL LIABILITY	$	☐	INSTALLATION / BUILDERS RISK	$	☐		$
☐ CRIME	$	☐	OPEN CARGO	$	☐		$
☐ DEALERS	$	X	PROPERTY	$	☐		$

ATTACHMENTS

☐ ADDITIONAL INTEREST	☐	PREMIUM PAYMENT SUPPLEMENT	☐
☐ ADDITIONAL PREMISES	☐	PROFESSIONAL LIABILITY SUPPLEMENT	☐
☐ APARTMENT BUILDING SUPPLEMENT	☐	RESTAURANT / TAVERN SUPPLEMENT	☐
☐ CONDO ASSN BYLAWS (for D&O Coverage only)	☐	STATEMENT / SCHEDULE OF VALUES	☐
☐ CONTRACTORS SUPPLEMENT	☐	STATE SUPPLEMENT (If applicable)	☐
☐ COVERAGES SCHEDULE	☐	VACANT BUILDING SUPPLEMENT	☐
☐ DRIVER INFORMATION SCHEDULE	☐	VEHICLE SCHEDULE	☐
☐ INTERNATIONAL LIABILITY EXPOSURE SUPPLEMENT	☐		☐
☐ INTERNATIONAL PROPERTY EXPOSURE SUPPLEMENT	☐		☐
☐ LOSS SUMMARY	☐		☐

POLICY INFORMATION

PROPOSED EFF DATE	PROPOSED EXP DATE	BILLING PLAN	PAYMENT PLAN	METHOD OF PAYMENT	AUDIT	DEPOSIT	MINIMUM PREMIUM	POLICY PREMIUM
06/04/2017	06/04/2018	☐ DIRECT ☒ AGENCY				$	$	$

APPLICANT INFORMATION

NAME (First Named Insured) AND MAILING ADDRESS (including ZIP+4)	GL CODE	SIC	NAICS	FEIN OR SOC SEC #
Amelia Island Convention & Visitors Bureau, Inc. 2398 Sadler Rd Ste 200 Amelia Island, FL 32034		7389	561591	26-3322522
	BUSINESS PHONE #: (904) 277-4369			
	WEBSITE ADDRESS:			

☐ CORPORATION ☐ JOINT VENTURE ☐ NOT FOR PROFIT ORG ☐ SUBCHAPTER "S" CORPORATION ☐
☐ INDIVIDUAL ☐ LLC NO. OF MEMBERS AND MANAGERS: ____ ☐ PARTNERSHIP ☐ TRUST

NAME (Other Named Insured) AND MAILING ADDRESS (including ZIP+4)	GL CODE	SIC	NAICS	FEIN OR SOC SEC #
	BUSINESS PHONE #:			
	WEBSITE ADDRESS:			

☐ CORPORATION ☐ JOINT VENTURE ☐ NOT FOR PROFIT ORG ☐ SUBCHAPTER "S" CORPORATION ☐
☐ INDIVIDUAL ☐ LLC NO. OF MEMBERS AND MANAGERS: ____ ☐ PARTNERSHIP ☐ TRUST

NAME (Other Named Insured) AND MAILING ADDRESS (including ZIP+4)	GL CODE	SIC	NAICS	FEIN OR SOC SEC #
	BUSINESS PHONE #:			
	WEBSITE ADDRESS:			

☐ CORPORATION ☐ JOINT VENTURE ☐ NOT FOR PROFIT ORG ☐ SUBCHAPTER "S" CORPORATION ☐
☐ INDIVIDUAL ☐ LLC NO. OF MEMBERS AND MANAGERS: ____ ☐ PARTNERSHIP ☐ TRUST

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The ACORD name and logo are registered marks of ACORD

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

Bank
a division of SYNOVUS® BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

5/25/2017

AY TO THE RDER OF Harden & Associates, Inc. $**1,381.00

One Thousand Three Hundred Eighty-One and 00/100********** DOLLARS

Harden & Associates, Inc.
463820 SR 200 Ste 101
Yulee FL 32097

AUTHORIZED SIGNATURE

MEMO 10465

Security features. Details on back.

⑈007040⑈ ⑆063113099⑆ 10 319 47⑈

MELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C 7040

Harden & Associates, Inc. 5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2017	Bill	10465	1,381.00	1,381.00		1,381.00
					Check Amount	1,381.00

First Coast Communit 10465 1,381.00

MELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C 7040

Harden & Associates, Inc. 5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2017	Bill	10465	1,381.00	1,381.00		1,381.00
					Check Amount	1,381.00

First Coast Communit 10465 1,381.00

NUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:45 -292-

Sharp Edge Lawn Pros, Inc
1743 South 8th St Unit A
Fernandina Beach, FL 32034 US
(904) 685-8544
sharpedgelawnpros@gmail.com

INVOICE

54809 ph

INVOICE # 4791
DATE 05/17/2017
DUE DATE 05/17/2017
TERMS Due on receipt

BILL TO
Deb Norstrom
102 Centre Street
Fernandina Beach, Florida
32034

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Spraying Beds Spray bed to eliminate weeds. Pull weeds. Bi-weekly Rate	2	55.00	110.00

May Invoice

BALANCE DUE **$110.00**

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

Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

5/25/2017

AY TO THE RDER OF Sharp Edge Lawn Pros

$**110.00

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

Security features. Details on back.

Sharp Edge Lawn Pros
910 South 8th Street Unit 100D
Fernandina Beach FL 32034

AUTHORIZED SIGNATURE

MEMO 4791

⑈007043⑈ ⑆063113099⑆ 10 319 47⑈

MELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C

7043

Sharp Edge Lawn Pros

5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2017	Bill	4791	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 4791 110.00

MELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C

7043

Sharp Edge Lawn Pros

5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2017	Bill	4791	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 4791 110.00

UCT SSLT104 USE WITH 91863 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -295

NE FL Commercial Office 904-646-4717
PO Box 2045
Ponte Vedra, FL 32004-2045
www.naderspestraiders.com

IS YOUR HOME PROTECTED FROM TERMITES?

Termites cause billions of dollars in damage every year rarely covered by homeowner's insurance and in our area, it's not if your home will encounter termites, but when. Protect your family and home 24/7/365 with Sentricon® with Always Active from Nader's, the #1 provider of Sentricon in the world. CALL TODAY! 855-MY-NADERS.

It's not just termite control. It's Nader's Pest Raiders termite control.

Customer Number: 1041743 **Statement Date:** 05/16/17 **Payment Due Upon Recei**

Date	Invoice #	Description	Amount	Tax	Balan
Service Address: 102 Centre St, Fernandina Beach, FL 32034-4237					
05/09/17	28359647	Pest Control Service	$100.00	$0.00	$100.

54809
RD

Current: $100.00 **Past Due:** $0.00 **Total Amount Due:** $100.00

Please Keep the Top Portion For Your Records Return Bottom Portion with Payment

GA2234

PO Box 2045 • Ponte Vedra, FL 32004-2045
Temp-Return Service Requested

You can pay your bill online at www.naderspestraiders.com

SNGLP

AMELIA ISLAND WELCOME CENTER
DEB NORDSTROM
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

7 1

Please check Invoice(s) paid below.

	Invoice #	Amount		Invoice #	Amount
☐	28359647	$100.00	☐		
☐			☐		
☐			☐		
☐			☐		
☐			☐		
☐			☐		

If you are paying by credit card, please see reverse side.

Please make checks payable and remit to:

NADER'S PEST RAIDERS
PO BOX 2045
PONTE VEDRA FL 32004-2045

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

Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

5/25/2017

AY TO THE
RDER OF Naders Pest Raiders

$**100.00

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

Security features. Details on back.

Naders Pest Raiders
PO BOX 2045
Ponte Vedra Fl 32004

MEMO

AUTHORIZED SIGNATURE

⑈007041⑈ ⑆063113099⑆ 10 319 47⑈

AELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C

7041

Naders Pest Raiders

5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/25/2017	Bill	1041743	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

AELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C

7041

Naders Pest Raiders

5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/25/2017	Bill	1041743	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

UCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -293-

LEASE AGREEMENT

This LEASE AGREEMENT (the "Lease") is made and entered into this _12__ day _February__, __2016___ by and between One Three Inc., a FL Corporation located at 2398 Sadler Road, Fernandina Beach, FL 32034 (hereinafter referred to as "Landlord"), and Amelia Island Convention and Visitors Bureau, Inc, a Florida not-for-profit corporation (hereinafter referred to as "Tenant"). -

1. DEMISE OF PREMISES

Landlord for and in consideration of the rents herein reserved to be paid by Tenant, does hereby lease and demise unto Tenant, and Tenant does hereby lease and demise from Landlord, _____OFFICE 12 _ __ON FIRST FLOOR _____(the "Premise") as identified in Attachment A of a certain building and land located at 2382 Sadler Road in Fernandina Beach, Florida, 32034.

2. TERM

(a) Primary Term. The primary term of this Lease shall be for a period of _Twelve____ (__12_) months, commencing on ___March 1, 2016_____("the Commencement Date") and continuing from said Commencement Date to 11:59 PM on _____February 28, 2017_____ .

(b) Renewal Term. Upon the expiration of the Primary Term of this Lease and provided no uncured defaults exist hereunder, TENANT shall have the option to extend the term of this Lease for successive _TWO___period(s), up to a maximum occupancy period of _THREE YEARS___(3) years, upon the terms and conditions herein set forth, provided, however that Tenant shall give Landlord notice in writing at least __SIXTY__ (60) days prior to the expiration of the primary and renewal term of this Lease of Tenant's desire to extend the term of the Lease.

3. AMOUNT OF RENT AND MANNER OF PAYMENT

(a) The Base Rent ("Base-Rent") for the Primary Term shall be as follows:

Base Rent is $ 625.00 per month plus $_0__ of Florida Sales Tax.

Said Base Rent shall be paid in advance, on the first day of each month, and without demand or offset of any kind to Landlord at his address or at Landlord's option for deposit to an account established by the Landlord at a local bank in Fernandina Beach, Florida. Should any rental payment due hereunder not be received by Landlord or deposited to a bank account established by the Landlord by the 5th of the month, then Tenant shall pay the Landlord a late charge of five (5%) percent of such delinquent amount,

(b) The Base Rent for the renewal periods, will be adjusted annually on the Commencement Date anniversary in accordance with the change from the prior year in the August Consumer Price Index for All Urban Consumers (CPI) and shall be payable in the same manner as the Primary Term.

(c) In addition to the payments required by sub-paragraphs (a) and (b) above, Tenant shall pay the following:

(1) All fees for occupational licenses and other licenses necessary in the operation of the Tenant's business to be carried on in the demised Premises;
(2) All sales and use taxes due under this Lease on the Base Rents, and any other charges due hereunder, or due as a result of business conducted on the demised Premise; and all

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: 6/02/17
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:	32.58
Payments Received:	32.58
Current Charges:	32.58
Past Due Amount:	None
Total Amount Due:	32.58
Due Date (Current Charges):	6/27/17

Current Charges:

GARBAGE	32.58

Notes:

TO CITY GARBAGE CUSTOMERS: In accordance with City Ordinance 2012-12, garbage pickup rates will increase by 2.05% effective July 1, 2017.

See the enclosed flyer for Summer Reminders and Hurricane Preparedness.

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

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:	6/02/17
Due Date:	6/27/17
Past Due Amount:	None
Total Amount Due:	32.58
Amount Enclosed:	

☐ Address change noted on reverse side

7067

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

5/18/2017

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.58

Thirty-Two and 58/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈007067⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7067

City of Fernadina Beach Utility

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	1-64.43 june	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7067

City of Fernadina Beach Utility

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	1-64.43 june	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015:45 -319-

mobimanage
7904 E Chaparral Rd Ste A110 Scottsdale AZ 85250
888.355.6624 billing@mobimanage.com

INVOICE

INVOICE # 9955
DATE 06/01/2017
DUE DATE 07/01/2017
TERMS Net 30

S4809 KH

BILL TO
Gil Langley
Amelia Island Convention and
Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICE	AMOUNT
Kiosk Monthly Management Fees	0.00
mobiKiosk - Display units	200.00
mobiKiosk - Touchscreen TV	150.00
mobiKiosk - Addtl license	50.00
Data Syndication Management & Hosting	150.00

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

BALANCE DUE **$550.00**

7072

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

5/18/2017

PAY TO THE ORDER OF Mobile International LLC

$ **550.00

Five Hundred Fifty 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

⑈007072⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7072

Mobile International LLC

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	9955	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7072

Mobile International LLC

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	9955	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

Harden & Associates

463820 SR 200, Suite 101
Yulee, FL 32097

Phone: (904) 354-3785

Fax: (904) 446-4217

HARDEN
certainty

Invoice # 10766	Page 1 of 1
Account Number	Date
AMELISL-05	6/1/2017
BALANCE DUE ON	
7/1/2017	
AMOUNT PAID	Amount Due
	$1,295.00

Please remit to:

501 Riverside Ave #1000
Jacksonville, FL 32202

Amelia Island Convention & Visitors Bureau, Inc.
2398 Sadler Rd Ste 200
Amelia Island, FL 32034

Commercial Flood PolicyNumber: TBD Effective: 7/1/2017 to 7/1/2018

Item #	Trans Eff Date	Due Date	Trans	Description	
120399	7/1/2017	7/1/2017	ANPR	Annual Premium PFLD effective 7/1/2017	$1,295.00

Total Invoice Balance: **$1,295.00**

mc 548019 Depot Flood policy

Submission Packet

From: JOHN T FERREIRA INSURANCE, 012027100 JOHN T FERREIRA INSURANCE
To: AUTO-OWNERS INSURANCE COMPANY
PO BOX 912398
DENVER, CO 80291-2398

Phone: (800) 233-1131

Regarding Application Tracking Number: 3002257011 - AMELIA ISLAND CONVENTION & VISITORS BUREAU, INC.

The following documentation is required before the policy can be issued and may be directly uploaded to the policy by accessing the website.

Electronic Application:

☐ Full Annual Premium payment.
Online payments can be submitted using either of the following payment methods:
- Credit Card
- Electronic Check

If the payment is mailed a copy of the application must be provided along with the check.

File: 4082024 DocId: 60470361

Auto-Owners INSURANCE
LIFE · HOME · CAR · BUSINESS

AUTO-OWNERS INSURANCE COMPANY
PO BOX 912398
DENVER, CO 80291-2398

Standard Flood Insurance Policy Application

Date	Type	Application Number	EffectiveDate	Expiration Date	Waiting Period
05/31/2017	New	3002257011	06/30/2017	06/30/2018	Standard 30 Day Wait

Insured Name(s)
AMELIA ISLAND CONVENTION & VISITORS BUREAU, INC.

Mailing Address and Phone
2398 SADLER ROAD STE 200
FERNANDINA BEACH, FL 32034

Home Phone:
Work Phone: (904) 277-4369
Cell Phone:
Email:

PropertyAddress
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Property Address Type: Street Address

Agency Name, Address, and Phone
JOHN T FERREIRA INSURANCE
463820 STATE ROAD 200 STE 101
YULEE, FL 32097-3638
Email: EDOCSYULEE@HARDENINSIGHT.
Phone Number: 9045482280
Agent Name: 012027100 JOHN T FERREIRA INSURANCE

Applicant Type: Business
Other Policy Number:
Prior Policy Number:
Prior Company Name:
Prior Company NAIC:
Renewal Billing: Insured
Potential Duplicate Policy: No

1st Mortgagee	2nd Mortgagee	Additional Interest	Disaster Agency
Phone Number:	Phone Number:	Phone Number:	Phone Number:
Fax Number:	Fax Number:	Fax Number:	Fax Number:
Loan Number:	Loan Number:	Loan Number:	Loan Number:
Required under Mandatory Purchase: N/A	Required under Mandatory Purchase: N/A	Required under Mandatory Purchase: N/A	Case Number: Required under Mandatory Purchase: N/A

Current Community Information

Community Name:	FERNANDINA BEACH, CITY OF
Community Number:	120172
Map Panel:	0237
Map Panel Suffix:	F
Current Flood Zone:	AE
Current Base Flood Elevation (BFE):	10.0
FIRM Date:	01/14/1977
Program:	Regular
Program Status:	Active and participating
County:	NASSAU
Current Map Date:	12/17/2010
Rating Map Date:	12/17/2010

Prior Community Information

Community Number:	N/A
Map Panel:	N/A
Map Panel Suffix:	N/A
Grandfathered As Result Of:	N/A
Grandfathered Zone:	N/A
Grandfathered Base Flood Elevation:	N/A
Prior Policy Number:	N/A
Remapped to a SFHA:	No
Map Revision Date:	N/A
Is the Flood Zone or Base Flood Elevation Grandfathered:	No

Construction/Substantial Improvement Date

Date of Original Construction:	01/01/1900
Construction Date Type:	Date of Construction
Post-FIRM Construction:	No
Pre-FIRM Elevation Rated	No
Building Substantially Improved:	No
Substantial Improvement Date:	N/A

Prior NFIP Coverage

Has the applicant had a prior NFIP policy for this property:	No
Was the policy required under the mandatory purchase requirement:	N/A
Did the prior NFIP policy term lapse while coverage was required?:	No
Was the lapse of the prior term the result of a community suspension?:	N/A
Suspension Date:	N/A
Was the community reinstated:	N/A
Reinstatement Date:	N/A

Prior Flood Loss Information

Do any of these conditions, arising from 1 or more occurrences in any 10 year period, exist? N/A

- 2 or more loss payments, each more than $1,000
- 3 or more loss payments, regardless of the amount
- 2 Federal flood disaster relief payments each more than $1,000
- 3 Federal flood disaster relief payments, regardless of the amount
- 1 flood insurance claim payment and 1 Federal flood disaster relief payment, each more than $1,000

**Note: Federal flood disaster relief payments also include loans and grants.*

Building Information

Building Located In CBRS/OPA:	No	Building Located Over Water:	Not Over Water
CBRS/OPA Designation Date:	N/A	Is Part of Support System in Water:	N/A
Building in Course of Construction:	No	Estimated Building Replacement Cost:	$365,680
Building Walled and Roofed:	Yes	Other Structures At Same Location:	No
Building Located on Federal Land:	No	Is Other Structure Detached Garage:	N/A
Coverage Req'd for Disaster Assistance:	No	Building has Additions/Extensions:	No
Distance to Nearest Shoreline:	N/A	Addition/Extension Coverage for:	N/A
Source of Flooding:	N/A	Building is on list of Historic Buildings:	N/A
		Building is a Townhouse/Rowhouse:	
Building Severe Repetitive Loss (SRL) Property:	No	Property on NFIP SRL list, document(s) provided indicating non-SRL:	N/A

Property Ownership Information

Property Purchase Date:	01/01/1900	Building a Rental Property:	Yes
Coverage for Owner or Tenant:	Tenant	Condominium Form Of Ownership:	No
Is the Coverage for the entire building? (Condo Buildings Only)	Yes		

Occupancy Information

Occupancy Type:	Other Non-Residential	Number of Occupants:	1
		Is the insured a small business with less than 100 employees?	No
Building Purpose:	Non-Residential		
Percentage of Residential Area:	0%	Is the insured a nonprofit entity?	Yes
Is this the Applicant's Primary Residence:	N/A	Is the building a house of worship?	No
		Is the building an agricultural structure?	No
		Building Desciption:	Other
		"Other" Description:	~~CHAMBER OF COMMERCE~~ nc

Condominium Information

Number of Floors:	N/A
Number Of Units In Building:	N/A
Total Square Footage:	N/A
Non-Residential Square Footage:	N/A
Condominium Type:	N/A

Mobilehome/Travel Trailer Information

Mobile Home/Travel Trailer:	N/A
Wheels Removed (Travel Trailer Only):	
On Permanent Foundation:	N/A
Anchored By:	N/A
Year/Make/Model:	N/A
Serial Number:	N/A
Mobile Home/Trailer Dimensions:	N/A
Dimensions Of Extensions:	N/A

Contents Location

Contents Location:	Lowest Floor Above Ground
Personal Property House-Hold Contents:	No
Personal Property Description:	N/A

Foundation Information

Foundation:	Slab on Grade
Building Type:	One Floor

Mid-Level Foyer Information

Mid-Level Foyer Size:	N/A	No
Mid-Level Foyer used for Purposes other than Building Access:		

Elevated Building Information

Elevated by Means of:	N/A
Is The Enclosure/Crawlspace Partially or Fully Enclosed:	N/A
Enclosure Wall Construction:	
Enclosure Wall Construction Description:	
Enclosure/Crawlspace Has More Than 20 Feet Of Finished Wall, Paneling, Etc.:	N/A
Enclosure/Crawlspace Used For Purpose Other Than Parking, Building Access Or Storage:	N/A
Describe Use for Enclosed Area/Crawlspace:	
N/A	
Enclosure/Crawlspace Size:	N/A

Basement/Subgrade Crawlspace Information

Below Grade On All Sides:	N/A
Size of Subgrade Crawlspace (sq. ft.):	
Crawlspace Certified Built in Compliance:	N/A
Basement/Subgrade Crawlspace Has More Than 20 Feet Of Finished Wall, Paneling, Etc.:	N/A
Basement/Subgrade Crawlspace Used For Purposes Other Than Parking, Building Access Or Storage:	N/A
Description Of Use For Basement/Subgrade Crawlspace:	N/A

Garage Information

Garage Type:	No garage	Garage Wall Construction:	N/A
		Garage Wall Construction Description:	
Is The Garage Partially or Fully	N/A		
Garage Size:	N/A		
Garage Has More Than 20 Feet Of Finished Wall, Paneling, Etc.:	N/A	Garage Used For Purposes Other Than Parking, Building Access Or Storage:	
		Description Of Use For Garage:	

Elevator Information

Building Contains Elevators:	No	Elevator Wall Construction:	N/A
Elevators Below BFE/HAG:	N/A	Elevator Wall Construction Description:	
Is The Elevator Located Within An Enclosure:	N/A		
Number of Elevators:	N/A	Is The Elevator Partially or Fully Enclosed:	N/A
		Elevators Have More Than 20 Linear Feet Of Finished Wall, Paneling, Etc.:	N/A
		Total Size of Elevators:	N/A

Venting Information (excluding V-Zones)

Enclosure/Crawlspace/Subgrade Crawlspace		Garage		Elevator	
Enclosure/Crawlspace Has Valid Flood Openings:	No	Garage Has Valid Flood Openings:	No	Elevator Has Valid Flood Openings:	N/A
Number of Openings:	N/A	Number of Openings:	N/A	Number of Openings:	N/A
Area of Permanent Openings (Sq. In.):	N/A	Area of Permanent Openings (Sq. In.):	N/A	Area of Permanent Openings (Sq. In):	N/A
Has Engineered Openings:	N/A	Has Engineered Openings:	N/A	Has Engineered Openings:	N/A

Building Machinery, Equipment and Appliances (Not Applicable for Slab Foundations)

Has Washer, Dryer, or Food Freezer	N/A
Appliances:	N/A
Appliances Value:	N/A
Number of Washers:	N/A
Number of Dryers:	N/A
Number of Food Freezers:	N/A
Has Machinery and Equipment:	N/A
Machinery and Equipment:	N/A
Machinery and Equipment Value:	N/A

Garage Machinery, Equipment and Appliances

Has Washer, Dryer, or Food Freezer	No
Appliances:	N/A
Appliances Value:	N/A
Number of Washers:	N/A
Number of Dryers:	N/A
Number of Food Freezers:	N/A
Has Machinery and Equipment:	No
Machinery and Equipment:	N/A
Machinery and Equipment Value:	N/A

Elevation Certificate Information (Not Applicable for PRP Policies)

Diagram Number:	N/A
Top of Bottom Floor:	N/A
Top of Next Higher Floor:	N/A
Mid-Level Foyer:	N/A
Bottom of Lowest Horizontal Structural Member:	N/A
Garage Elevation:	N/A
M & E Elevation:	N/A
Lowest Adjacent Grade (LAG):	N/A
Highest Adjacent Grade (HAG):	N/A

Lowest Floor	-	Base Flood	=	Elevation Difference
N/A		N/A		N/A

Premium Calculations -- *Standard*

	Coverage	Deductible	Basic Coverage	Basic Rate	Add'l Coverage	Add'l Rate	Ded. Discount/Surcharge	Premium
Building	$0	$0	$0	1.070	$0	2.000	$0.00	$0.00
Contents	$50,000	$1,500	$50,000	2.110	$0	1.760	$26.00	$1,081.00
							Annual Subtotal:	$1,081.00
							ICC Premium:	$0.00
							Community Discount: (20%)	($216.00)
							Reserve Fund Assessment: 15%	$130.00
							Probation Surcharge Amount:	$0.00
							Total Written Premium:	$995.00
							HFIAA Surcharge Amount:	$250.00
							Federal Policy Service Fee:	$50.00
							Total:	$1,295.00

If building coverage is being purchased then both the building owner and tenant must be named on the policy.

Building coverage can only be provided on one policy regardless of the number of tenants in the building. Contents coverage must be purchased as a separate policy for the tenant.

A separate flood insurance policy is required for each building with the following exception: Under the Standard Flood Insurance Policy Dwelling Form, appurtenant structure coverage may apply to a detached garage at the described location provided the detached garage is not used for dwelling, business, or farming purposes. Coverage is limited to 10% of the limit of liability on the dwelling and reduces the building limit of liability.

The above statements are correct to the best of my knowledge. I understand that any fraudulent statements may be punishable by fine or imprisonment under the applicable federal law. The Federal Emergency Management Agency (FEMA) provides flood insurance under the terms of the National Flood Insurance Act of 1968 and its Amendments, and Title 44 of the Code of Federal Regulations. The premium shown above must comply with FEMA rules and rates and may be revised in accordance with applicable policy provisions.

Signatures

Signature of Agent/Producer	Date	Signature of Insured (Optional)
	05/31/2017	Melanie Crawford (AICUB)

This policy is not subject to cancellation for reasons other than those set forth in the National Flood Insurance Program rules and regulations. In matters involving billing disputes, cancellation is not available other than for billing processing error or fraud.

PDF Creation: 05/31/2017 05:08 AM Pacific Standard Time

Application Produced For: AUTO-OWNERS INSURANCE COMPANY

7066

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

5/18/2017

PAY TO THE ORDER OF Auto-Owners Insurance

$ **1,295.00

One Thousand Two Hundred Ninety-Five and 00/100********** DOLLARS

Auto-Owners Insurance
P.O. Box 912398
Denver CO 80291-2398

MEMO

Charles H Cawley
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007066⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7066

Auto-Owners Insurance 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	10766	1,295.00	1,295.00		1,295.00
					Check Amount	1,295.00

First Coast Communit 1,295.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7066

Auto-Owners Insurance 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	10766	1,295.00	1,295.00		1,295.00
					Check Amount	1,295.00

First Coast Communit 1,295.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SHADK05 10/28/2016 15:45 -318-

54820

SilverTech Inc.
196 Bridge Street
Manchester, NH 03104
Phone: 603-669-6600
Fax: 603-669-2067

INVOICE

Amelia Island Convention & Visitors Bureau
Kate Harris
ACCOUNTS PAYABLE
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Invoice #	**INV-30254**
Invoice Date	**2/1/2017**
Due Date	**3/3/2017**
Terms	**Net 30**

Project	**AMEL-8000 - Ongoing Support Retainer**
AE	**Griffin LaFleur**

February 2017 Ongoing Support Retainer	$9,000.00
Invoice Total	$9,000.00
Less Applied Payments	$0.00
Less Advance Billings	$0.00
Amount Due	$9,000.00

548240

SilverTech Inc.
196 Bridge Street
Manchester, NH 03104
Phone: 603-669-6600
Fax: 603-669-2067

INVOICE

Amelia Island Convention & Visitors Bureau
Kate Harris
ACCOUNTS PAYABLE
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Invoice #	**INV-30124**
Invoice Date	**1/1/2017**
Due Date	**1/31/2017**
Terms	**Net 30**

Project	**AMEL-8000 - Ongoing Support Retainer**
AE	**Griffin LaFleur**

January 2017 Ongoing Support	$9,000.00

Invoice Total	$9,000.00
Less Applied Payments	$0.00
Less Advance Billings	$0.00
Amount Due	$9,000.00

7019

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

5/18/2017

PAY TO THE ORDER OF Silver Tech Inc

$ **18,000.00

Eighteen Thousand and 00/100********** DOLLARS

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈007019⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7019

Silver Tech Inc

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	INV-30254	9,000.00	9,000.00		9,000.00
5/10/2017	Bill	INV-30124	9,000.00	9,000.00		9,000.00
					Check Amount	18,000.00

First Coast Communit 18,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7019

Silver Tech Inc

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	INV-30254	9,000.00	9,000.00		9,000.00
5/10/2017	Bill	INV-30124	9,000.00	9,000.00		9,000.00
					Check Amount	18,000.00

First Coast Communit 18,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

CUSTOMER SERVICE
T: 403-266-1861

TOLL FREE :
1-866-266-1861

SEND PAYMENT TO :
CleanPix Corp.
2225-15th street S.E.
Calgary, AB, Canada
T2G 3M3

CleanPix®

INVOICE

NUMBER	DATE
9259	5/1/17

NOTE	SERVICE DESCRIPTION	SERVICE DATES FROM	TO	STATUS	AMOUNT
	CleanPix - Managed Service: - CleanPix - Managed Service	4/1/17	4/30/17	Active	$410.00

#318240
KGC

Sub Total	$410.00
GST #895287712RT0001	N/A
CURRENCY: US dollars	**TOTAL**
	$410.00

CleanPix®

DATE DUE
6/1/17

INVOICE NUMBER
9259

AMOUNT DUE
$410.00

INVOICE TO:

Amelia Island CVB
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
UNITED STATES

SEND TO

CleanPix Corp.
2225 - 15th Street S.E.
Calgary, AB, Canada
T2G 3M3

7025

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

5/18/2017

PAY TO THE ORDER OF CleanPix Corp

$ **410.00

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

Security features. Details on back.

CleanPix Corp
2225-15th Street SE
Calgary , AB, Canada
T2G 3M3

MEMO

AUTHORIZED SIGNATURE

⑈007025⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7025

CleanPix Corp 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	9259	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7025

CleanPix Corp 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	9259	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SIKDK05 10/28/2015 15:45 -277-

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1745

DATE	PLEASE PAY	DUE DATE
05/15/2017	$4,174.00	05/30/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

58240
K&A

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring, search engine keyword campaign management, creative production and trafficking. Total hours previous month 72 hours.	1	3,500.00	3,500.00
Mail Chimp email fee - no mark up	1	674.00	674.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $4,174.00

THANK YOU.

7027

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

5/18/2017

PAY TO THE ORDER OF Digital Edge

$ **4,174.00

Four Thousand One Hundred Seventy-Four and 00/100********** DOLLARS

Security features. Details on back.

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈007027⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7027

Digital Edge

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	1745	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit 4,174.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7027

Digital Edge

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	1745	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit 4,174.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 6/1/17

TASKS:

- Kentico - Ktimene - 28.5 **hours - 548-240**

Description	Quantity	Unit Price	Cost
Work - May 16 - May 31, 2017	29	$ 15	$ 428
	0	$ 0	$ 0
	0	$ 0	$ 0

Subtotal	**$**	**428**
Tax	**$**	**0**
Total	**$**	**428**

Thank you for your business!

Ellen Jenkins

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7056

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

6/1/2017

PAY TO THE ORDER OF Ellen Jenkins.

$ **428.00

Four Hundred Twenty-Eight and 00/100********** DOLLAR

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007056⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7056

Ellen Jenkins.

6/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2017	Bill		428.00	428.00		428.00
					Check Amount	428.00

First Coast Communit 428.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7056

Ellen Jenkins.

6/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2017	Bill		428.00	428.00		428.00
					Check Amount	428.00

First Coast Communit 428.00

SilverTech Inc.
196 Bridge Street
Manchester, NH 03104
Phone: 603-669-6600
Fax: 603-669-2067

INVOICE

Amelia Island Convention & Visitors Bureau
Kate Harris
ACCOUNTS PAYABLE
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Invoice #	**INV-30960**
Invoice Date	**6/1/2017**
Due Date	**7/1/2017**
Terms	**Net 30**

Project	**AMEL-8000 - Ongoing Support Retainer**
AE	**Carol Morse**

June 2017 Ongoing Support Retainer	$9,000.00

Invoice Total	$9,000.00
Less Applied Payments	$0.00
Less Advance Billings	$0.00
Amount Due	$9,000.00

Time Detail Data - Amelia Island Ongoing Support Retainer				
Project Full Name	User Last Na	Date Worked	ctual Hours Worke	Comments
AMEL-8000 - Ongoing Support Retainer	Morse	5/1/2017	0.50	ping Kate, schedule call, project update
AMEL-8000 - Ongoing Support Retainer	Morse	5/2/2017	0.75	call with Kate re: improving traffic. Follow up with Erin.
AMEL-8000 - Ongoing Support Retainer	Presseau	5/3/2017	1.00	incl time on phone with Kate yesterday and notes to michele/carol
AMEL-8000 - Ongoing Support Retainer	Lash	5/4/2017	0.50	Client call
AMEL-8000 - Ongoing Support Retainer	Morse	5/4/2017	0.75	status call
AMEL-8000 - Ongoing Support Retainer	Lash	5/9/2017	0.50	Internal meeting to discuss upcoming tasks
AMEL-8000 - Ongoing Support Retainer	Morse	5/9/2017	0.50	planning with Erin and Griffin
AMEL-8000 - Ongoing Support Retainer	Lash	5/10/2017	0.50	Client call
AMEL-8000 - Ongoing Support Retainer	Morse	5/10/2017	2.00	status call. Prep and follow up. Scheudling May work
AMEL-8000 - Ongoing Support Retainer	Morse	5/11/2017	0.75	requests. Follow up with team and update on agenda for team meeting
AMEL-8000 - Ongoing Support Retainer	Vrana	5/12/2017	3.75	Header refresh
AMEL-8000 - Ongoing Support Retainer	Lash	5/15/2017	0.25	project definition for strategist
AMEL-8000 - Ongoing Support Retainer	Vrana	5/15/2017	3.50	review images
AMEL-8000 - Ongoing Support Retainer	Palmer	5/15/2017	5.00	promotions
AMEL-8000 - Ongoing Support Retainer	Morin	5/16/2017	0.25	- reviewing job ticket and preparing to compress video
AMEL-8000 - Ongoing Support Retainer	Palmer	5/16/2017	0.50	through the analytics tool and what data to look out for.
AMEL-8000 - Ongoing Support Retainer	Lash	5/16/2017	0.50	internal meeting
AMEL-8000 - Ongoing Support Retainer	Joyal	5/16/2017	0.50	weekly meeting
AMEL-8000 - Ongoing Support Retainer	Morin	5/16/2017	0.50	instructions on placement
AMEL-8000 - Ongoing Support Retainer	Vrana	5/16/2017	0.75	internal team meeting
AMEL-8000 - Ongoing Support Retainer	Vrana	5/16/2017	1.00	Resize & compress curent header images
AMEL-8000 - Ongoing Support Retainer	Morse	5/16/2017	1.25	prep for meeting, team meeting, scheduling and resourcing
AMEL-8000 - Ongoing Support Retainer	Palmer	5/16/2017	2.00	competitor sites, stats for industry marketing sites, and keyword
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/16/2017	2.00	Deepcrawl/GAnalytics
AMEL-8000 - Ongoing Support Retainer	Lash	5/17/2017	0.50	Client call
AMEL-8000 - Ongoing Support Retainer	Vrana	5/17/2017	0.50	Amelia Island meeting
AMEL-8000 - Ongoing Support Retainer	Morse	5/17/2017	1.25	status call & Follow up. Updating project and budgt. Updating variant.
AMEL-8000 - Ongoing Support Retainer	Morin	5/17/2017	2.00	- inserted new images onto pages
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/17/2017	6.00	Deepcrawl/ GA pull
AMEL-8000 - Ongoing Support Retainer	Morin	5/18/2017	1.00	- downloaded compression software, installed
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/18/2017	2.00	Deepcrawl Data Collection
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/18/2017	2.00	Research Analytics
AMEL-8000 - Ongoing Support Retainer	Stonefield	5/19/2017	0.25	FUP with Steve on project requests status
AMEL-8000 - Ongoing Support Retainer	Morse	5/19/2017	0.50	call, communications re: visitor's guide
AMEL-8000 - Ongoing Support Retainer	Morin	5/19/2017	1.25	- moving new photos up to live site
AMEL-8000 - Ongoing Support Retainer	Morin	5/19/2017	2.75	- compressing video, discussing best options with Paul
AMEL-8000 - Ongoing Support Retainer	Joyal	5/22/2017	0.50	chute meeting
AMEL-8000 - Ongoing Support Retainer	Morse	5/22/2017	1.25	work, prep for meetings this week
AMEL-8000 - Ongoing Support Retainer	LaFleur	5/23/2017	0.25	Internal team meeting.
AMEL-8000 - Ongoing Support Retainer	Lash	5/23/2017	0.25	Reviewed SEO audit

AMEL-8000 - Ongoing Support Retainer	Lash	5/23/2017	0.25	Internal team meeting
AMEL-8000 - Ongoing Support Retainer	Morin	5/23/2017	0.25	- replaced Hotels photo and changed out bed breakfast photo.
AMEL-8000 - Ongoing Support Retainer	Joyal	5/23/2017	0.50	Internal Meeting
AMEL-8000 - Ongoing Support Retainer	Vrana	5/23/2017	0.50	Image swap
AMEL-8000 - Ongoing Support Retainer	Morin	5/23/2017	0.50	- meeting with team to go over video recommendations
AMEL-8000 - Ongoing Support Retainer	Vrana	5/23/2017	0.50	internal team meeting
AMEL-8000 - Ongoing Support Retainer	Morse	5/23/2017	0.75	prep for team meeting, team meeting
AMEL-8000 - Ongoing Support Retainer	Lash	5/24/2017	0.50	client call
AMEL-8000 - Ongoing Support Retainer	Lash	5/24/2017	0.50	finalized seo audit & sent to client
AMEL-8000 - Ongoing Support Retainer	Morse	5/24/2017	1.00	prep for call, status call, follow up action items. Review adit spreadsheet
AMEL-8000 - Ongoing Support Retainer	Morse	5/25/2017	0.25	reviewing calendar issues, getting into the queue
AMEL-8000 - Ongoing Support Retainer	Morin	5/25/2017	1.00	- calendar issue, researching what the problem could be
AMEL-8000 - Ongoing Support Retainer	St.Amand	5/26/2017	0.50	Worked with Steve to fix calendar bug
AMEL-8000 - Ongoing Support Retainer	Morse	5/26/2017	0.50	communications with team on status of work.
AMEL-8000 - Ongoing Support Retainer	Alix	5/26/2017	0.50	Deployment
AMEL-8000 - Ongoing Support Retainer	Fintonis	5/26/2017	0.75	a support ticket to MobiManage to see if they can give me API
AMEL-8000 - Ongoing Support Retainer	Lash	5/26/2017	0.75	worked with strategist to kick off SEO updates
AMEL-8000 - Ongoing Support Retainer	Morin	5/26/2017	1.50	deployment and deployed
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/26/2017	4.00	Deepcrawl manual fixes
AMEL-8000 - Ongoing Support Retainer	Fintonis	5/30/2017	0.25	AI Internal Meeting
AMEL-8000 - Ongoing Support Retainer	Vrana	5/30/2017	0.50	Amelia island internal meeting
AMEL-8000 - Ongoing Support Retainer	Morin	5/30/2017	1.00	- created Wistia account
				- examined code on both visitnh and amelia to start planning on
AMEL-8000 - Ongoing Support Retainer	Lash	5/30/2017	1.00	internal meeting
AMEL-8000 - Ongoing Support Retainer	Morse	5/30/2017	1.00	meeting, agenda to Michele and Griffin for tomorrow
AMEL-8000 - Ongoing Support Retainer	Lash	5/31/2017	0.50	client call
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/31/2017	4.00	resolving deepcrawl issues/ Kentico
			75.00	
Grand Total				
			75.00	

7075

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

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5/18/2017

PAY TO THE ORDER OF Silver Tech Inc

$ **9,000.00

Nine Thousand and 00/100********** DOLLARS

Security features. Details on back.

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈007075⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7075

Silver Tech Inc 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	INV-30960	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7075

Silver Tech Inc 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	INV-30960	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 5/15/17

TASKS:

- Kentico - Ktimene - **15 hours - 548-240**
- IPW Mailing - Amy - **15 hours - 548-520**

Description	Quantity	Unit Price	Cost
Work - May 1 - May 15, 2017	30	$ 15	$ 450
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 450**
	Tax		**$ 0**
		Total	**$ 450**

Thank you for your business!

Ellen Jenkins

7009

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

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63-1309/631

EZShield™ Check Fraud Protection for Business

5/11/2017

PAY TO THE ORDER OF Ellen Jenkins.

$ **450.00

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

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

Charles D Lafley
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007009⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7009

Ellen Jenkins.

5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/11/2017	Bill	05-01/05-15	450.00	450.00		450.00
					Check Amount	450.00

First Coast Communit 450.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7009

Ellen Jenkins.

5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/11/2017	Bill	05-01/05-15	450.00	450.00		450.00
					Check Amount	450.00

First Coast Communit 450.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

I trade 37848

Cheryl Andrews Marketing Communications, Inc.

andrews 331 Almeria Avenue
Coral Gables, FL 33134

Phone # 305.444.4033 ileana@cam-pr.com
Fax # 305.444.1987

DATE	INVOICE #
5/4/2017	10988

BILL TO
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach FL, 32031

Six Month Project

TERMS
Net 10

DESCRIPTION	AMOUNT
Fee for the months of May, June and July	5,925.00
Florida Sales Tax	0.00

Please send payments to: Cheryl Andrews Marketing, 331 Almeria Avenue, Coral Gables, FL 33131

TOTAL	$5,925.00
Payments/Credits	$0.00
Balance Due	$5,925.00

Germany/Taurus

TTrade 345018

Cheryl Andrews Marketing Communications, Inc.

andrews 331 Almeria Avenue
Coral Gables, FL 33131

Phone # 305.444.4033 ileana@cam-pr.com
Fax # 305.444.1987

DATE	INVOICE #
5/4/2017	10987

BILL TO
Amelia Island CVB 2398 Sadler Road, Suite 200 Fernandina Beach FL, 32034

Media Event

TERMS
Net 10

DESCRIPTION	AMOUNT
Berlin Media Event: 3 days - -preparation and translation of press material/press kit -briefing the team -host event -travel costs	1,845.00
Florida Sales Tax	0.00

Please send payments to: Cheryl Andrews Marketing, 331 Almeria Avenue, Coral Gables, FL 33134

TOTAL	$1,845.00
Payments/Credits	$0.00
Balance Due	$1,845.00

approved Kee

Germany/Tour ops

7016

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
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63-1309/631

EZShield™ Check Fraud Protection for Business

5/18/2017

PAY TO THE ORDER OF Cheryl Andrews Marketing Communications

$ **7,770.00

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

Security features. Details on back.

Cheryl Andrews Marketing Communications
331 Almeria Ave
Coral Gables FL 33134

MEMO

AUTHORIZED SIGNATURE

⑈007016⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7016

Cheryl Andrews Marketing Communications 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	10988	5,925.00	5,925.00		5,925.00
5/10/2017	Bill	10987	1,845.00	1,845.00		1,845.00
					Check Amount	7,770.00

First Coast Communit 7,770.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7016

Cheryl Andrews Marketing Communications 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	10988	5,925.00	5,925.00		5,925.00
5/10/2017	Bill	10987	1,845.00	1,845.00		1,845.00
					Check Amount	7,770.00

First Coast Communit 7,770.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SKKDK05 10/28/2015 15:45 -268-

FASTSIGNS
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
(904) 261-0340

More than fast. More than signs. ®
fastsigns.com/576

INVOICE
576-2962

548/80 mc

Completed Date: 5/9/2017
Payment Terms: Net 30
Payment Due Date: 6/8/2017

Created Date: 5/3/2017

DESCRIPTION: SP_30" Table Runner

Bill To: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Pickup At: FASTSIGNS
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
US

Ordered By: Deb Nordstrom
Email: dnordstrom@ameliaisland.com
Work Phone: (904) 277-0717
Tax ID: 85-8012559204C-5

Salesperson: Sharon Palmer
Email: sharon.palmer@fastsigns.com

NO.		QTY	UNIT PRICE	AMOUNT
1	30" Table Runner - reorder	1	$140.0000	$140.00

Estimate is valid for 30 days

Subtotal:	$140.00
Taxes:	$0.00
Grand Total:	$140.00
Amount Paid:	$0.00
BALANCE DUE:	$140.00

Signature: _____ **Date:** _____

7010

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
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5/11/2017

PAY TO THE ORDER OF Fast Signs

$ **140.00

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

Security features. Details on back.

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

Charles G Layley
AUTHORIZED SIGNATURE

⑈007010⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7010

Fast Signs 5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	576-2962	140.00	140.00		140.00
					Check Amount	140.00

First Coast Communit 140.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7010

Fast Signs 5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	576-2962	140.00	140.00		140.00
					Check Amount	140.00

First Coast Communit 140.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

DIGITAL VILLAGE

Visual Imaging Services...Around the Corner...Around the World!

961687 Gateway Blvd., Suite 101-F
Fernandina Beach, FL 32034
Telephone (904) 277-1277
Fax (904) 277-0858

Invoice

Date	Invoice #
5/5/2017	11453

Bill To

Tourist Development Council
Lorrie Allen

Due Date	P.O. No.
6/1/2017	SF Artist Locator ...

maps

Item	Description		Originals	Qty	Rate	Amount
C 11x17	11x17 Color copies/prints 4/1 Fold	Accordian	1 for 5000	5,000	0.22	1,100.00T

az 548520 Shrimp Fest

Now printing Standard and Custom Envelopes 100 to 10,000!

Subtotal	$1,100.00
Sales Tax (0.0%)	$0.00
Total	$1,100.00
Payments/Credits	$0.00
Balance Due	$1,100.00

7018

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
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63-1309/631

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5/18/2017

PAY TO THE ORDER OF Digital Village

$ **1,100.00

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

Security features. Details on back.

Digital Village
961687 Gateway Blvd
Ste 101-f
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007018⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7018

Digital Village

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	11453	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. / T D C

7018

Digital Village

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	11453	1,100.00	1,100.00		1,100.00
					Check Amount	1,100.00

First Coast Communit 1,100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

S-F03300

5/10/2017 61889

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	5/10/2017	Company T...	106130

779	1259	Mailing Services - Week 1 - May	0.45	350.55T
		0% Out of State	0.00%	0.00

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We appreciate your prompt payment.

$350.55

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

54830 PO

5/10/2017 61885

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	5/10/2017	Company T...	106086

633	1259	Mailing Services - Week 4 - April	0.45	284.85T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$284.85

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

5/9/2017 61881

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	5/9/2017	Company T...	106150

1	003	Delivery - 12 Cases Visitor's Guides - Storage	84.00	84.00T
1	003	Delivery - 7 Cases Visitor's Guides - Depot	49.00	49.00T
1	003	Delivery - 7 Cases Value Cards - Depot	49.00	49.00T
		0% Out of State	0.00%	0.00

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$182.00

7008

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
T D C
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
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63-1309/631

EZShield™ Check Fraud Protection for Business

5/11/2017

PAY TO THE ORDER OF Creative Printing

$ **817.40

Eight Hundred Seventeen and 40/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

Charles G Lasley
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007008⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7008

Creative Printing

5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	61881	182.00	182.00		182.00
5/10/2017	Bill	61885	284.85	284.85		284.85
5/10/2017	Bill	61889	350.55	350.55		350.55
					Check Amount	817.40

First Coast Communit 817.40

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7008

Creative Printing

5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	61881	182.00	182.00		182.00
5/10/2017	Bill	61885	284.85	284.85		284.85
5/10/2017	Bill	61889	350.55	350.55		350.55
					Check Amount	817.40

First Coast Communit 817.40

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

5/15/2017 61930

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

S48330mc

Due on receipt	5/15/2017	Company T...	106209

1	003	Delivery - 20 Cases Visitor's Guides - Storage	140.00	140.00T
1	003	Delivery - 15 Cases Visitor's Guides - Depot	105.00	105.00T
		0% Out of State	0.00%	0.00

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$245.00

7026

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
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63-1309/631

EZShield™ Check Fraud Protection for Business

5/18/2017

PAY TO THE ORDER OF Creative Printing

$ **245.00

Two Hundred Forty-Five and 00/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈007026⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7026

Creative Printing

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	61930	245.00	245.00		245.00
					Check Amount	245.00

First Coast Communit 245.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7026

Creative Printing

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	61930	245.00	245.00		245.00
					Check Amount	245.00

First Coast Communit 245.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2015 15:45 -278-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

5/19/2017 61967

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

5403.20 DR

Due on receipt	5/19/2017	Company T...	106176/106251

643	1259	Mailing Services - Week 2 - May	0.45	289.35T
2,725	1259	Mailing Services - Week 3 - May	0.45	1,226.25T
		0% Out of State	0.00%	0.00

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$1,515.60

7039

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
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63-1309/631

EZShield® Check Fraud Protection for Business

5/25/2017

AY TO THE RDER OF Creative Printing

$ **1,515.60

One Thousand Five Hundred Fifteen and 60/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007039⑈ ⑆063113099⑆ 10 319 47⑈

IELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C

7039

Creative Printing

5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2017	Bill	61967	1,515.60	1,515.60		1,515.60
					Check Amount	1,515.60

First Coast Communit 1,515.60

IELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C

7039

Creative Printing

5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2017	Bill	61967	1,515.60	1,515.60		1,515.60
					Check Amount	1,515.60

First Coast Communit 1,515.60

Delivery Service Invoice

Invoice Date May 13, 2017
Invoice Number 000068805R197
Shipper Number 68805R
Control ID S419

0740A000068805R3 77345020039411
AB 01 037507 50428 H 114 A

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

$54.33

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(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

Incentive Savings

Total incentive savings this period	$ 0.93

Your amount due this period includes these savings
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	$ 20.30
Amount Outstanding (prior invoices)	$ 31.84
Total Amount Outstanding	$ 52.14

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	$ 13 02
3	**Adjustments & Other Charges**	$ 7 28
Amount due this period		**$ 20.30**

UPS payment terms require payment of this invoice by May 24, 2017.

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. For more information, please 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 May 13, 2017
Invoice Number 000068805R197
Shipper Number 68805R

Amount due this period	$ 20.30
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 051317 0740 1 00000020300 7

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/10	1Z68805R0390948089	Ground Residential	32907	2	10	9.82	-0.88	8.94
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				0.73	-0.05	0.68
		Total				13.95	-0.93	13.02

UserID: aitourist

Sender : Deb Nordstrom
Deb Nordstrom
102 Centre Street
AMELIA ISLAND FL 32034

Receiver: Cindy Smith
Footprints Travel
486 Minor Avenue NE
PALM BAY FL 32907

Total for Internet-ID: aitourist		13.95	-0.93	13.02
Total UPS Internet Shipping	1 **Package(s)**	13.95	-0.93	13.02
Total Outbound	1 **Package(s)**	13.95	-0.93	13.02

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
05/10	05/10	2934E2GSI8F	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

1st ref: 1Z68805R0390948089
Tracking No.: 1Z68805R0390948089
Pickup Address: Deb Nordstrom
Deb Nordstrom
102 Centre Street
Floor: Flo Suite: Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	1 **Request(s)**	7.28		7.28
Total Adjustments & Other Charges				7.28

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

Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

5/25/2017

AY TO THE RDER OF UPS

$**20.30

Twenty and 30/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈007044⑈ ⑆063113099⑆ 10 319 47⑈

MELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C

7044

UPS

5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2017	Bill	68805r197	20.30	20.30		20.30
					Check Amount	20.30

First Coast Communit 20.30

MELIA ISLAND CONVENTION
ID VISITORS BUREAU, INC. / T D C

7044

UPS

5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2017	Bill	68805r197	20.30	20.30		20.30
					Check Amount	20.30

First Coast Communit 20.30

UCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -296-

Melanie Crawford

From: info@uspspostalone.com
Sent: Thursday, May 25, 2017 4:13 AM
To: Melanie Crawford
Subject: PostalOne! Low Balance Notification.

545330
MC

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	$31.06

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.

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

7045

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

5/25/2017

PAY TO THE ORDER OF USPS

$**5,000.00

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

USPS
Brunswick Post Office
805 Gloucester St
Brunswick GA 31520-9998

MEMO

AUTHORIZED SIGNATURE

⑈007045⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7045

USPS 5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/25/2017	Bill		5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

548330
DP

First Coast Communit 5,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7045

USPS 5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/25/2017	Bill		5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

CREATIVE PRINTING INC.

548330
DP

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

5/24/2017 **61991**

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 **5/24/2017**

1	**89**	**Postage - Shortage in account**	**400.00**	**400.00**
		0% Out of State	**0.00%**	**0.00**

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We appreciate your prompt payment.

$400.00

7051

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

5/25/2017

PAY TO THE ORDER OF Creative Printing

$ **400.00

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

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈007051⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7051

Creative Printing 5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/25/2017	Bill	61991	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit 400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7051

Creative Printing 5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/25/2017	Bill	61991	400.00	400.00		400.00
					Check Amount	400.00

First Coast Communit 400.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -303

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

94833 DP

5/26/2017 62007

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	5/26/2017	Company T...	106293

1	003	Delivery 20 cases Visitor's Guide - Storage	140.00	140.00T
1	003	Delivery 15 cases Visitor's Guides - Depot	105.00	105.00T
1	003	Delivery 4 cases Value Cards - Storage	28.00	28.00T
		0% Out of State	0.00%	0.00

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$273.00

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

EZShield™ Check Fraud Protection for Business

6/1/2017

PAY TO THE ORDER OF Creative Printing

$ **273.00

Two Hundred Seventy-Three and 00/100********** DOLLAR

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈007055⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7055

Creative Printing

6/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2017	Bill	62007	273.00	273.00		273.00
					Check Amount	273.00

First Coast Communit 273.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7055

Creative Printing

6/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2017	Bill	62007	273.00	273.00		273.00
					Check Amount	273.00

First Coast Communit 273.00

PRODUCT SSLT101 USE WITH 91662 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 12/27/2016 To 1/6/2017

EMPLOYEE INFORMATION:

Name Leigh Cranford Position _____ SSN _____

Department Mileage Manager _____ Signature _____

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
4/30/2017	37523552-548330	storage, Depot-pens	6							$3.24
5/10/2017	37523552-548330	storage, Depot, EPL, Hoyt House, dist.	10							$5.40
5/10/2017	37523552-548330	Omni, Emily, concierge distribution	20							$10.80
5/11/2017	37523552-548330	Stg, downtown, EPL-DOC	10							$5.40
5/11/2017	37523552-548330	Seaside Inn-distribution	6							$3.24
5/12/2017	37523552-548330	Depot, EPL	10							$5.40
5/15/2017	37523552-548330	Omni, Ritz, poster sculputure	20							$10.80
5/16/2017	37523552-548330	Stg, Fairbanks, Depot	10							$5.40
5/16/2017	37523552-548330	AI Rentals, Surf & Racquet	16							$8.64
5/17/2017	37523552-548330	Stg, Depot, mini bags	9							$4.86
5/17/2017	37523552-548330	Surf & Racquet, Ritz - distribution	16							$8.64
5/17/2017	37523552-548330	2nd trip Depot, N. End Island	14							$7.56
5/18/2017	37523552-548330	Stg, Surf * Racquet, Seaside Inn	18							$9.72
5/18/2017	37523552-548330	Omni, Ritz distribution	20							$10.80
5/19/2017	37523552-548330	Omni, Ritz, Surf & Racquet, Artrageous	20							$10.80
5/19/2017	37523552-548330	Surf, Seaside Inn, Centre Street-Artrag	14							$7.56
5/22/2017	37523552-548330	Depot, value card	6							$3.24
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
			225	$ -	$ -	$ -	$ -	$ -	$ -	$121.50

Subtotal $ 121.50

Advances

Total $ 121.50

APPROVED: Leigh Cranford 5-26-17

NOTES: _____

MC

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7058

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

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6/1/2017

PAY TO THE ORDER OF Leigh Cranford

$ **121.50

One Hundred Twenty-One and 50/100********** DOLLAR

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

⑈007058⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7058

Leigh Cranford

6/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2017	Bill		121.50	121.50		121.50
					Check Amount	121.50

First Coast Communit

121.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7058

Leigh Cranford

6/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2017	Bill		121.50	121.50		121.50
					Check Amount	121.50

First Coast Communit

121.50

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

6/8/2017 62058

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	6/8/2017	Company T...	106356

1	003	Delivery - 20 Cases Visitor's Guides - Storage	140.00	140.00T
1	003	Delivery - 15 Cases Visitor's Guides - Depot	105.00	105.00T
1	003	Delivery - 6 Cases Value Cards - Storage	42.00	42.00T
		0% Out of State	0.00%	0.00

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$287.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

SLF6330 DC

6/6/2017 62047

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	6/6/2017	Unishippers	106328

1	003	Shipping 50 Cases Visitor's Guide to Visit Jax	350.00	350.00T
		0% Out of State	0.00%	0.00

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$350.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

546350 08

6/7/2017 62053

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	6/7/2017	Company T...	106279

499	1259	Mailing Services - May		0.45	224.55T
		0% Out of State		0.00%	0.00

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$224.55

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

54633D DP

6/7/2017 62055

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	6/7/2017	Company T...	106321

490	1259	Mailing Services - Last week of May	0.45	220.50T
		0% Out of State	0.00%	0.00

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We appreciate your prompt payment.

$220.50

7069

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
TDC
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
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63-1309/631

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5/18/2017

PAY TO THE ORDER OF Creative Printing

$ **1,082.05

One Thousand Eighty-Two and 05/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

Charles B Langley
AUTHORIZED SIGNATURE

⑈007069⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7069

Creative Printing

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	62047	350.00	350.00		350.00
6/8/2017	Bill	62053	224.55	224.55		224.55
6/8/2017	Bill	62055	220.50	220.50		220.50
6/8/2017	Bill	62058	287.00	287.00		287.00
					Check Amount	1,082.05

First Coast Communit

1,082.05

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7069

Creative Printing

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	62047	350.00	350.00		350.00
6/8/2017	Bill	62053	224.55	224.55		224.55
6/8/2017	Bill	62055	220.50	220.50		220.50
6/8/2017	Bill	62058	287.00	287.00		287.00
					Check Amount	1,082.05

First Coast Communit

1,082.05

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:45 -321-

Delivery Service Invoice

Invoice Date **May 27, 2017**
Invoice Number 000068805R217
Shipper Number 68805R
Control ID 541S

0740A000068805R3 77345040039076
AB 01 037631 62079 H 112 A

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

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(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

Incentive Savings

Total incentive savings this period	**$ 1.92**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 24.64**
Amount Outstanding (prior invoices)	**$ 42.65**
Total Amount Outstanding	**$ 67.29**

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	$ 10.08
3	**Adjustments & Other Charges**	$ 14.56
Amount due this period		**$ 24.64**

UPS payment terms require payment of this invoice by June 7, 2017.

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. For more information, please 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 **May 27, 2017**
Invoice Number **000068805R217**
Shipper Number **68805R**

Amount due this period	**$ 24.64**
Amount enclosed	24.64

☐ 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 052717 0740 1 00000024640 8

Delivery Service Invoice

Invoice Date **May 27, 2017**
Invoice Number 000068805R217
Shipper Number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/23	1Z68805R0393108105	Ground Commercial	32082	2	18	11.37	-1.82	9.55
		Fuel Surcharge				0.63	-0.10	0.53
		Total				12.00	-1.92	10.08

UserID: aitourist

Sender : Deb Nordstrom
Deb Nordstrom
102 Centre Street
AMELIA ISLAND FL 32034

Receiver: Julia
AAA Auto Group
840 A1A North, Suite 180
PONTE VEDRA FL 32082

Total for Internet-ID: aitourist						12.00	-1.92	10.08
Total UPS Internet Shipping				1 **Package(s)**		12.00	-1.92	10.08
Total Outbound				1 **Package(s)**		12.00	-1.92	10.08

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
05/23	05/23	2934R2S92OO	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

1st ref: 1Z68805R0393108105
Tracking No.: 1Z68805R0393108105
Pickup Address: Deb Nordstrom
Deb Nordstrom
102 Centre Street
Floor: Flo Suite: Suite 20
AMELIA ISLAND FL 32034

05/26	05/26	295513ADO59	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

1st ref: 1Z68805R0399205007
Tracking No.: 1Z68805R0399205007
Pickup Address: Melanie Crawford
Amelia Island Convention &
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	2 **Request(s)**	14.56		14.56
Total Adjustments & Other Charges				14.56

Delivery Service Invoice

Invoice Date **May 20, 2017**
Invoice Number 000068805R207
Shipper Number 68805R
Control ID 66Q7

0740A000068805R3 77345030040218
AB 01 038372 55957 H 115 A

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

S4835
DF

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Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

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

Incentive Savings

Total incentive savings this period	**$ 3.34**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 22.35**
Amount Outstanding (prior invoices)	**$ 52.14**
Total Amount Outstanding	**$ 74.49**

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	$ 15.07
3	**Adjustments & Other Charges**	$ 7.28
Amount due this period		**$ 22.35**

UPS payment terms require payment of this invoice by May 31, 2017.

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. For more information, please 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 **May 20, 2017**
Invoice Number **000068805R207**
Shipper Number **68805R**

Amount due this period	**$ 22.35**
Amount enclosed	22.35

☐ 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 052017 0740 1 00000022350 3

Delivery Service Invoice

Invoice Date **May 20, 2017**
Invoice Number 000068805R207
Shipper Number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/17	1Z68805R0391585899	Ground Commercial	32097	2	35	15.05	-3.17	11.88
		Delivery Area Surcharge - Extended				2.40		2.40
		Fuel Surcharge				0.96	-0.17	0.79
		Total				18.41	-3.34	15.07

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Tammy Sylvester
Florida Welcome Center (I-95)
751829 Interstate I-95
YULEE FL 32097

Total for Internet-ID: aitourist		18.41	-3.34	15.07
Total UPS Internet Shipping	1 **Package(s)**	18.41	-3.34	15.07
Total Outbound	1 **Package(s)**	18.41	-3.34	15.07

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
05/17	05/17	2924L0A71OS	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

1st ref: 1Z68805R0391585899
Tracking No.: 1Z68805R0391585899
Pickup Address: Melanie Crawford
Amelia Island Convention &
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	1 **Request(s)**	7.28		7.28
Total Adjustments & Other Charges				7.28

7079

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

5/18/2017

PAY TO THE ORDER OF UPS

$ **46.99

Forty-Six and 99/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈007079⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7079

UPS

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	68805r217	24.64	24.64		24.64
6/8/2017	Bill	68805r207	22.35	22.35		22.35
					Check Amount	46.99

First Coast Communit 46.99

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7079

UPS

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	68805r217	24.64	24.64		24.64
6/8/2017	Bill	68805r207	22.35	22.35		22.35
					Check Amount	46.99

First Coast Communit 46.99

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9818C DK05 10/28/20 15:45 -331-

Delivery Service Invoice

Invoice Date **April 29, 2017**
Invoice Number 000068805R177
Shipper Number 68805R
Control ID R296

0740A000068805R3 77345050038912
AB 01 037024 40341 H 110 A

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

54330 R

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

Incentive Savings

Total incentive savings this period	**$ 2.33**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 31.84**
Amount Outstanding (prior invoices)	**$ 11.46**
Total Amount Outstanding	**$ 43.30**

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	$ 24.56
3	**Adjustments & Other Charges**	$ 7.28
Amount due this period		**$ 31.84**

UPS payment terms require payment of this invoice by May 10, 2017.

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. For more information, please 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 **April 29, 2017**
Invoice Number **000068805R177**
Shipper Number **68805R**

Amount due this period	**$ 31.84**
Amount enclosed	31.84

☐ 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 042917 0740 1 00000031840 1

Delivery Service Invoice

Invoice Date **April 29, 2017**
Invoice Number 000068805R177
Shipper Number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/21	1Z68805R0391378676	Ground Commercial	27562	4	8	11.20	-1.45	9.75
		Customer Weight			5			
		Delivery Area Surcharge - Extended				2.40		2.40
		Fuel Surcharge				0.75	-0.08	0.67
		Customer Entered Dimensions = 18 x 12 x 6 in						
		Total				14.35	-1.53	12.82

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Noel Lyons
McGill Environmental Systems
634 Christian Chapel Rd
NEW HILL NC 27562

Pd seperately

Message Codes: r

04/25	1Z68805R0399203796	Ground Residential	32224	2	5	8.49	-0.76	7.73
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				0.65	-0.04	0.61
		Total				12.54	-0.80	11.74

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Aisling McDonald
12663 Ashglen Drive South
JACKSONVILLE FL 32224

Total for Internet-ID: aitourist		26.89	-2.33	24.56
Total UPS Internet Shipping	2 **Package(s)**	26.89	-2.33	24.56
Total Outbound	2 **Package(s)**	26.89	-2.33	24.56

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
04/25	04/25	2953S1D20JL	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

1st ref: 1Z68805R0399203796
Tracking No.: 1Z68805R0399203796
Pickup Address: Melanie Crawford
Amelia Island Convention &
2398 Sadler Road
Suite: Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	1 **Request(s)**	7.28		7.28
Total Adjustments & Other Charges				7.28

Invoice Messaging

Code	Message
r	Dimensional weight applied

19.02 548330

7013

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

4/6/2017

PAY TO THE ORDER OF UPS

$ **19.02

Nineteen and 02/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈007013⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7013

UPS

4/6/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	68805r177	19.02	19.02		19.02
					Check Amount	19.02

First Coast Communit 19.02

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7013

UPS

4/6/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill	68805r177	19.02	19.02		19.02
					Check Amount	19.02

First Coast Communit 19.02

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SIRDK05 10/28/2015 15:45 265

the HARTLEY press

5/9/21

INVOICE

Invoice #	7057011
Invoice Date	05/11/17
Date Shipped	05/05/17
Ship Via	Old Dominion Frt LT
Salesperson	Patty Brantley
Terms	Net 30 Days
P.O. Number	
Job Number	7057

AMELIA ISLAND CONVENTION & VISITORS BUREAU
2398 SADLER RD, SUITE 200
AMELIA ISLAND, FL 32034

Quantity	Description	Unit Price	Amount
100,000	Amelia Island Visitor's Giude For 2017	51,800.0000	51,800.00

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	51,800.00
Sales Tax	0.00
FREIGHT	720.00
Total Due	$ 52,520.00

Customer Code : AMECON
Invoice Number : 7057011
Invoice Date : 05/11/2017
Invoice Amount : $ 52,520.00
Amount Paid : 52,520.00

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

7030

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

5/18/2017

PAY TO THE ORDER OF Hartley Press

$ **52,520.00

Fifty-Two Thousand Five Hundred Twenty and 00/100********** DOLLARS

Security features. Details on back.

Hartley Press
4250 St Augustine Rd
Jacksonville fl 32207

MEMO

AUTHORIZED SIGNATURE

⑈007030⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7030

Hartley Press 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	7057011	52,520.00	52,520.00		52,520.00
					Check Amount	52,520.00

First Coast Communit 52,520.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7030

Hartley Press 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	7057011	52,520.00	52,520.00		52,520.00
					Check Amount	52,520.00

First Coast Communit 52,520.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C DDK05 10/28/20 15:45 -282-

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
6/22/2017	11783

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

CODE# Various

DATE 6-22-17

APPROVED D. Lawley (mc)

AMEX

Budget Number	Description	Amount
	37524552 548141 MPI registration for Global Meetings Industry Day	40.00
	37524552 548141 FADMO registration for marketing summit	295.00
	Total Reimbursable Expenses	335.00
	37524552 548019 Comcast Cable internet service at Depot	323.47
	37523552 548120 Facebook digital ad	610.10
	37523552 548120 Facebook digital ad	140.05
	37523552 548120 Go Daddy renewal of domain	774.28
	37524552 548019 Lands End shirts for depot staff	59.88
	37523552 548120 Facebook digital ad	183.53
	37523552 548019 Lands End shirts for Depot staff	280.00
	37523552 548520 Cubesmart storage for DOC	133.50
	37524552 548161 Artes Pizza Extra Golf	43.69
	37523552 548120 Facebook ad on facebook	8.81
	37523552 548120 Facebook ad on Facebook	16.22
	37523552 548120 Facebook ads on facebook	41.31
	37523552 548120 Facebook facebook ad	9.68
	37524552 548111 FRLA membership dues	400.00
	37524552 548141 NFHLA luncheon registration	105.00
	37524552 548141 NFHLA registration for luncheon	35.00
	Total Reimbursable Expenses	3,164.52
	37523552 548240 Buffer monthly fee	10.00
	37524552 548141 US Travel Association registration for IPW	7,650.00
	37523552 548240 Skift.com report purchase of A deep dive into Facebooks impact on travel	295.00
	37523552 548120 Facebook digital ad on Facebook	89.91
	37523552 548240 Apple itunes cloud monthly storage	2.99
	Total Reimbursable Expenses	8,047.90
	37523552 548240 Mention Solutions monthly fee	29.00
	37523552 548110 Vimeo video storage	199.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
6/22/2017	11783

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

Budget Number	Description	Amount
	37523552 548240 click to tweet monthly subscription	4.97
	37523552 548520 Petanque meeting with susan hurly about petanque	36.75
	37524552 548161 Harris Teeter lunch for Canadian blogger visit	12.98
	37524552 548161 Amelia Island Coffee canadian blogger visit	8.49
	37523552 548161 Tasty's Canadian blogger visit	46.60
	37524552 548161 Sabbia Canadian blogger visit	44.33
	37524552 548161 Starbucks canadian blogger visit	15.26
	37524552 548180 Social Print studio promo items for trade show	94.78
	37524552 548018 Omni Marche Burette meeting with Brand USA	32.36
	37524552 548018 Visit Florida Germany press program	825.00
	37523552 548240 Call Rail monthly fee for call monitoring	319.90
	37523552 548180 Dove Cote promo items for trade show	85.00
	37523552 548110 DTTSP monthly subscription	10.00
	37523552 548520 Sliders Seaside Grill meeting with Mel and Jay Robertson about Petanque event	59.37
	37523552 548110 Sabbia meal for video shoot	25.70
	37524552 548161 Publix food for reception at AI Museum	31.27
	37523552 548110 Villa Villekulla props for video	7.66
	37523552 548110 Starbucks video shoot	4.23
	Total Reimbursable Expenses	1,892.65
	37524552 548180 Post up stand display	797.74
	37523552 548120 Marche Burette planing lunch with Ktimene	30.68
	37524552 548151 Jet blue trip to DC for IPW	417.41
	37524552 548151 Sushi Capitol DC trip for IPW	38.67
	37524552 548151 Metro transportation in DC	10.00
	Total Reimbursable Expenses	1,294.50
	37524552 548151 Charleston airport parking while in Dc	15.00
	37524552 518151 Taylor Gormet lunch in DC for IPW	15.93
	37524552 548151 Pret A Manager beverage in DC airport	3.07
	Total Reimbursable Expenses	34.00

Total	$14,768.57
Balance Due	$14,768.57

Payments and Credits

Summary

	Total
Payments	[redacted]
Credits	$0.00
Total Payments and Credits	[redacted]

Detail *Indicates posting date

Payments			Amount
04/07/17*	CHARLES LANGLEY	ONLINE PAYMENT - THANK YOU	[redacted]
04/07/17*	CHARLES LANGLEY	ONLINE PAYMENT - THANK YOU	[redacted]

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	**$15,444.16**

Detail

CHARLES LANGLEY
Card Ending 0-01002

					Amount
04/04/17	MPI NORTH FLORIDA 321-947-6190		321-947-6190	FL	$40.00
04/06/17	[redacted]		DALLAS	TX	[redacted]
	From:	To:	Carrier:	Class:	
	JACKSONVILLE INTER	BALTIMORE WASHINGT	WN	Q	
		JACKSONVILLE INTER	WN	W	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 5262499607576		Date of Departure: 04/16		
	[redacted] Document Type: PASSENGER TICKET				
04/06/17	[redacted] 860-527-2378 Description		JACKSONVILLE	FL	[redacted]
04/06/17	[redacted]9056 9043106088		FERNANDINA BE	FL	[redacted]
	[redacted]	$9.00			
04/11/17	FACVB.ORG 100422043626 32303		850-222-6000	FL	$295.00
04/14/17	[redacted] 9042774911 Description REFER TO RECEIPT		FERNANDINA BEACH	FL	[redacted]

Continued on reverse

Detail Continued

Amount

MELANIE CRAWFORD
Card Ending 0-01010

				Amount
03/24/17	COMCAST CABLE COMM CABLE SVCS	800-COMCAST	FL	$323.47
03/26/17	FACEBK *CTBJVB66U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$610.10
03/26/17	FACEBK *ETBJVB66U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$140.05
03/28/17	GODADDY.COM (480)505-8855	480-505-8855	AZ	$774.28
03/31/17	FACEBK *QR3PGCJ5U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$183.53
03/31/17	LANDS END BUS OUTFITTERS 1002 800-587-1541 Description UNIFORMS	DODGEVILLE	WI	$59.88
04/07/17	LANDS END BUS OUTFITTERS 1002 800-587-1541 Description UNIFORMS	DODGEVILLE	WI	$280.00
04/07/17	CUBESMART 6170 436845557156907 WAREHOUSING & STORAGE	EL PASO	TX	$133.50
04/10/17	ARTES PIZZA 650000009536650 9042771515 TIP $7.28	FERNANDINA BE	FL	$43.69
04/12/17	FACEBK *BR8MLC2AR2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$8.81
04/12/17	FACEBK *8R8MLC2AR2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$16.22
04/13/17	FACEBK *NCJ9WCSAR2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$41.31
04/13/17	FACEBK *PCJ9WCSAR2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$9.68
04/14/17	FLORIDA RESTAURANT ASSOCI 650000000869 39662 32301 FLORIDA RESTAURANT ASSOCI	TALLAHASSEE	FL	$400.00
04/18/17	NORTH FLORIDA HOTEL AND L 948296854030 (904)421-9176	JACKSONVILLE	FL	$105.00
04/18/17	NORTH FLORIDA HOTEL AND L 948296854030 (904)421-9176	JACKSONVILLE	FL	$35.00

KATE HARRIS
Card Ending 0-01028

				Amount
03/25/17	BUFFER BUFFER AWESOME 8778877815	SAN FRANCISCO	CA	$10.00
03/29/17	US TRAVEL ASSOCIATION IPW US TRAVEL AS 202-408-2125	WASHINGTON	DC	$7,650.00
03/31/17	SKIFTREPORTA*TINYPASS SKIFTREPORTA*TI 6463584976	NEW YORK	NY	$295.00
03/31/17	FACEBOOK INC.*EJ335CS5H2 ADVERTISING SERVICE	MENLO PARK		$89.91
04/04/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$2.99
04/04/17	VIMEO PRO VIM16090457 10011	000-000-0000	NY	$199.00

Continued on next page

Detail Continued

				Amount
04/04/17	MAT@MENTION.COM +33176360697	PARIS 09	PA	$29.00
04/06/17	CLICKTOTWEET.COM CLICK 6023682424	PHOENIX	AZ	$4.97
04/06/17	FANCY SUSHI ONE 9042619855 Description MISC. PRODUCTS	FERNANDINA BEACH	FL	$36.75
04/07/17	[redacted] 9046247447	FERNANDINA BE	FL	[redacted]
04/07/17	HARRIS TEETER 9044911213 Description Price GROCERY STORES $12.98	FERNANDINA BEACH	FL	$12.98
04/08/17	AMELIA ISLAND COFFEE squareup.com/receipts	Amelia Island	FL	$8.49
04/08/17	TASTY`S 904-321-0409 FOOD $43.60 TIP $3.00	FERNANDINA BE	FL	$46.60
04/09/17	SABBIA 650000009561989 9046247447 TIP $5.78	FERNANDINA BE	FL	$44.33
04/10/17	STARBUCKS STORE 1148 FAST FOOD RESTAURANT	FERNANDINA BEACH	FL	$15.26
04/10/17	SOCIAL PRINT STUDIO 8778877815	SAN FRANCISCO	CA	$94.78
04/11/17	OMNI AIP MARCHE BURETE LODGING	(904)261-6161	FL	$32.36
04/11/17	VISIT FLORIDA SERVICE CENTRAL VISIT FL 850-488-5607	TALLAHASSEE	FL	$825.00
04/13/17	CALLRAIL.COM CALLRAIL.COM 4047195214	ATLANTA	GA	$319.90
04/14/17	THE DOVE COTE BROCANTE GO5Q.COM squareup.com/receipts	Fernandina Beach	FL	$85.00
04/17/17	SLIDERS SEASIDE GRILL 0044 904-277-6652 Description FOOD/BEVERAGE	FERNANDINA BE	FL	$59.37
04/17/17	DEATH TO STOCK 4197871159	COLUMBUS	OH	$10.00
04/19/17	[redacted] 9042618991 [redacted] Price [redacted]	FERNANDINA	FL	[redacted]
04/21/17	SABBIA 650000009561989 9046247447	FERNANDINA BE	FL	$25.70
04/21/17	PUBLIX 9042774911 Description REFER TO RECEIPT	FERNANDINA BEACH	FL	$31.27
04/22/17	VILLA VILLEKULLA 8000000000 Description General Merchandise	FERNANDINA BEAC	FL	$7.60
04/22/17	STARBUCKS STORE 1148 FAST FOOD RESTAURANT	FERNANDINA BEACH	FL	$4.23

Continued on reverse

Detail Continued

AMY LAROIX
Card Ending 0-01036

				Amount
03/27/17	POST UP STAND 100139209 44137 PROFESSIONAL SEVICES	MAPLE HEIGHTS	OH	$797.74
04/03/17	JETBLUE AIRWAYS 9010001 JETBLUE AIRWAYS	JETBLUE	NY	$417.41
	From: / To: / Carrier: / Class: CHARLESTON / WASHINGTON NATIONA / B6 / W CHARLESTON / B6 / B N/A / YY / 00 N/A / YY / 00 Ticket Number: 27921729375603 / Date of Departure: 04/05 Passenger Name: LACROIX/AMY BETH MS Document Type: PASSENGER TICKET			
04/03/17	OMNI AIP MARCHE BURETE LODGING	(904)261-6161	FL	$30.68
04/05/17	SUSHI CAPITOL USFC20003	WASHINGTON	DC	$38.67
04/05/17	METRO 046-NAT AIRPRT S 100004633 2029625711 Description / Price COMMUTER TRANS. / $10.00	ARLINGTON	VA	$10.00
04/05/17	CHARLESTON INTL AIRPORT CHRL020022 CHR 8437677076 Description / Price PARKING FEES / $15.00	CHARLESTON	SC	$15.00
04/05/17	PRET A MANGER 0065 0000 202-547-1025 Description FAST FOOD RESTAURAN	WASHINGTON	DC	$3.07
04/05/17	TAYLOR GOURMET 4046810300	ARLINGTON	VA	$15.93

Fees

	Amount
Total Fees for this Period	**$0.00**

2017 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2017	$0.00
Total Interest in 2017	$0.00

Receipt

DMCi Registration
548141
ML

Receipt Number:
1972188-100951472
Registration ID:
100951472
Registration Date:
4/4/2017
Receipt Date:
4/4/2017
Issued By:
MPI North Florida
Event:
Global Meetings Industry Day
Date/Time:
Thursday, April 06, 2017 11:00 AM - 1:00 PM (Eastern Time)

Billing Information

Company/Organization
Address:
2398 Sadler Road
Fernandina Beach, FL 32034
United States
Email:

Profile

Company/Organization
Amelia Island CVB
Address:
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
Phone:
904-277-4369
Email:
glangley@ameliaisland.com

Registrants

Gil Langley

Registration ID:	100951472
Company/Organization	Amelia Island CVB
Registrant Type	Non Member

Fees

Non Member Event Fee

Quantity:	1
Unit Price:	$40.00
Amount:	$40.00
Subtotal:	**$40.00**
Total:	**$40.00**

Transactions

^

Transaction Amount

Date:	4/4/2017
Amount:	$40.00
Balance:	$40.00

Online Credit Card Payment (********1002) Details**

Date:	4/4/2017
Amount:	($40.00)
Balance:	$0.00
Current Balance:	**$0.00**

Payment Method:
Credit Card (American Express)

The online credit card payment for this event will be listed on your credit card statement with the name MPI North Florida.

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FADMO
FLORIDA ASSOCIATION OF DESTINATION MARKETING ORGANIZATIONS

5/8/17 GC

Florida Association of Destination Marketing Organizations

Invoice

Date	Invoice #
4/11/2017	200000726

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	4/11/2017

Qty	Description	Price	Totals
1	1st Registrant from Organization - Marketing Summit - Gil Langley	$295.00	$295.00
		Sub-Total	$295.00
		Total	$295.00

Payments/Adjustments

Florida Association of Destination Marketing Organizations

Event Confirmation

Event Information	
Name of Event	2017 Destination Marketing Summit
Date/Time	6/7/2017 - 6/9/2017 2:00:00 PM
Location	Wyndham Grand Clearwater Beach 110 Coronado Dr Clearwater, Florida 33767
Contact	Suzanne Hurst (suzanne@fadmo.org)

Attendee/Guest Information			
Name	Gil Langley	**Date Registered**	4/11/2017
Registration ID/Badge #	8782950	**Number Attending**	1
Organization *	Amelia Island Tourist Development Council		
Address *	2398 Sadler Road, Suite 200		
City *	Fernandina	**State ***	Florida
ZipCode *	32034		
Email Address *	glangley@ameliaisland.com		
Phone Area Code	904	**Phone ***	904-277-4369

important messages or notices regarding your Comcast Business services.

Bill Overview

Amount Due:	$323.47
Payment Due Date:	03/23/2017

5/4/2017 MC

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.

Best regards,

Comcast Business Customer Care

Our Promise to You

We know you depend on Comcast Business for the success of your business, and we take that trust seriously. If your service is interrupted, we promise to resolve it **as quickly as possible**. If you report a service interruption that was our issue, **you will receive a bill credit**. It's that simple. **That's Comcast — we back our service with this promise**.

COMCAST BUSINESS **PROMISE**

COMCAST BUSINESS B4B BUILT FOR BUSINESS™

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.

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

3481 20 K6K

Account: 343515068

Transaction #1202885736494771-2463893

Description	Facebook Ads Payment
Account	343515068
Transaction Date	03/26/2017 4:25pm
Amount Billed	$610.10 USD
Billing Reason	You're being billed because you reached your billing threshold.
Method	American Express xxx xxxx xxxx 1010 - Reference Number CTBJVB66U2
Status	Payment Completed

Billing Activity

For advertising services provided from 03/26/2017 12:00am to 03/26/2017 4:25pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	11,038 Impressions	$42.41 USD

Total $42.41 USD

Billing Activity

For advertising services provided from 03/26/2017 12:00am to 03/26/2017 4:25pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	370 Impressions	$6.97 USD

Total $6.97 USD

Billing Activity

For advertising services provided from 03/26/2017 12:00am to 03/26/2017 4:25pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	4 Impressions	$0.05 USD

Total $0.05 USD

Billing Activity

For advertising services provided from 03/26/2017 12:00am to 03/26/2017 4:25pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	16,651 Impressions	$65.34 USD

Total $65.34 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	941 Impressions	$10.69 USD

Total $10.69 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	14,941 Impressions	$58.84 USD

Total $58.84 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	577 Impressions	$9.76 USD

Total $9.76 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	2 Impressions	$0.02 USD

Total $0.02 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	17,477 Impressions	$66.76 USD

Total $66.76 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	407 Impressions	$8.26 USD

Total $8.26 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	6 Impressions	$0.06 USD

Total $0.06 USD

Billing Activity

Ad ID	Ad Name	Details	Amount

6067004401946	Amelia Island - Video views	9,815 Impressions	$42.89 USD
6067004735746	Katie Ride - Link Clicks	1 Link Click	$0.40 USD

Total $43.29 USD

Billing Activity

For advertising services provided from 03/02/2017 12:00am to 03/02/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	199 Impressions	$4.17 USD

Total $4.17 USD

Billing Activity

For advertising services provided from 03/13/2017 12:00am to 03/13/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	2 Impressions	$0.02 USD

Total $0.02 USD

Billing Activity

For advertising services provided from 03/14/2017 12:00am to 03/15/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6066218102746	Event: This Sunday, experien...t on Amelia Island. Book...	1,311 Impressions	$21.00 USD

Total $21.00 USD

Billing Activity

For advertising services provided from 03/16/2017 12:00am to 03/16/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6066218102746	Event: This Sunday, experien...t on Amelia Island. Book...	3,018 Impressions	$50.15 USD

Total $50.15 USD

Billing Activity

For advertising services provided from 03/17/2017 12:00am to 03/17/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6066218102746	Event: This Sunday, experien...t on Amelia Island. Book...	2 Impressions	$0.05 USD

Total $0.05 USD

Billing Activity

For advertising services provided from 03/18/2017 12:00am to 03/18/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6065981040346	Post: "Start your engines, w...are just days away from..."	214 Impressions	$1.33 USD
6066218102746	Event: This Sunday, experien...t on Amelia Island. Book...	1,682 Impressions	$28.80 USD

Total $30.13 USD

Billing Activity

For advertising services provided from 03/19/2017 12:00am to 03/19/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6065981040346	Post: "Start your engines, w...are just days away from..."	1,683 Impressions	$11.18 USD

Total $11.18 USD

Billing Activity

For advertising services provided from 03/04/2017 12:00am to 03/04/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6065981040346	Post: "Start your engines, w...are just days away from..."	2,584 Impressions	$16.52 USD
Total			$16.52 USD

Billing Activity

For advertising services provided from 03/05/2017 12:00am to 03/05/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6065981040346	Post: "Start your engines, w...are just days away from..."	2,181 Impressions	$12.95 USD
Total			$12.95 USD

Billing Activity

For advertising services provided from 03/31/2017 12:00am to 03/31/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6065639575746	Post: "This Sunday, Amelia w...es Grammy Award-winning..."	1,611 Impressions	$17.39 USD
6065658096146	Post: "Come feel the #BanjoLove. One lucky ticket..."	1,504 Impressions	$16.83 USD
Total			$34.22 USD

Billing Activity

For advertising services provided from 04/01/2017 12:00am to 04/01/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6065658096146	Post: "Come feel the #BanjoLove. One lucky ticket..."	1 Impression	$0.01 USD
Total			$0.01 USD

Billing Activity

For advertising services provided from 04/02/2017 12:00am to 04/02/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6065639575746	Post: "This Sunday, Amelia w...es Grammy Award-winning..."	6,036 Impressions	$78.49 USD
6065658096146	Post: "Come feel the #BanjoLove. One lucky ticket..."	2,472 Impressions	$35.25 USD
Total			$113.74 USD

Billing Activity

For advertising services provided from 04/25/2017 12:00am to 04/25/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064952931346	Post: "We love to hear the s...ies behind the faces –..."	223 Impressions	$3.50 USD
Total			$3.50 USD

Billing Activity

For advertising services provided from 04/26/2017 12:00am to 04/26/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6064952931346	Post: "We love to hear the s...ies behind the faces –..."	1 Impression	$0.01 USD
Total			$0.01 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

54816 20 16A

Transaction #1202885743161437-2463894

Description	Facebook Ads Payment
Account	343515068
Transaction Date	03/26/2017 4:25pm
Amount Billed	$140.05 USD
Billing Reason	You're being billed because you reached your billing threshold.
Method	American Express xxx xxxx xxxx 1010 - Reference Number ETBJVB66U2
Status	Payment Completed

Billing Activity

For advertising services provided from [illegible]

Ad ID	Ad Name	Details	Amount
6065981040346	Post: "Start your engines, w...are just days away from..."	448 Impressions	$2.65 USD
Total			$2.65 USD

Billing Activity

For advertising services provided from [illegible]

Ad ID	Ad Name	Details	Amount
6065981040346	Post: "Start your engines, w...are just days away from..."	4,173 Impressions	$23.20 USD
Total			$23.20 USD

Billing Activity

For advertising services provided from [illegible]

Ad ID	Ad Name	Details	Amount
6065981040346	Post: "Start your engines, w...are just days away from..."	2 Impressions	$0.01 USD
Total			$0.01 USD

Billing Activity

For advertising services provided from [illegible]

Ad ID	Ad Name	Details	Amount
6065981040346	Post: "Start your engines, w...are just days away from..."	3,292 Impressions	$16.70 USD
Total			$16.70 USD

Billing Activity

For advertising services provided from [illegible]

Ad ID	Ad Name	Details	Amount
6065981040346	Post: "Start your engines, w...are just days away from..."	3,858 Impressions	$15.46 USD

Total $15.46 USD

Billing Activity

For advertising services provided from [illegible]

Ad ID	Ad Name	Details	Amount
6065639575746	Post: "This Sunday, Amelia w...es Grammy Award-winning..."	5 Impressions	$0.31 USD
6065658096146	Post: "Come feel the #BanjoLove. One lucky ticket..."	2,365 Impressions	$27.71 USD

Total $28.02 USD

Billing Activity

For advertising services provided from [illegible]

Ad ID	Ad Name	Details	Amount
6065658096146	Post: "Come feel the #BanjoLove. One lucky ticket..."	3 Impressions	$0.04 USD

Total $0.04 USD

Billing Activity

For advertising services provided from [illegible]

Ad ID	Ad Name	Details	Amount
6065639575746	Post: "This Sunday, Amelia w...es Grammy Award-winning..."	1,071 Impressions	$33.81 USD
6065658096146	Post: "Come feel the #BanjoLove. One lucky ticket..."	1,732 Impressions	$20.16 USD

Total $53.97 USD

GoDaddy™

$40240 6

GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt

Date: Mar 28, 2017 3:58 PM

Receipt #: 1112472572
Customer #: 17333749

Bill To:
Charles Langley
Amelia Island Tourist Development Council

2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
+1.9042774369

Payment Information:
Melanie Crawford
AMEX ##########1010
Paid: $774.28

Items

.COM Bulk Domain Renewal

AMELIAISLANDMEMORIES.COM AMELIAISLANDMAINSTREET.COM AMELIAISLANDMAINSTREET.COM
AMELIAISLANDPHOTOCONTEST.COM POKE-BREAK.COM POKEBREAKAMELIA.COM
WANDERLUSTAMELIAISLAND.COM DICKENSONCENTER.COM ALLDAY4AMELIA.COM

Item Number: 70042
Quantity: 9
Term: 2

M

List Price: $269.82
Purchase Price: $149.22
ICANN Fee: $3.24
Discount: $0.00
Subtotal: $152.46
Taxes: $0.00
Total: $152.46

.ORG Bulk Domain Renewal

Item Number: 70202
Quantity: 5
Term: 2

List Price: $199.90
Purchase Price: $119.90
ICANN Fee: $1.80
Discount: $0.00
Subtotal: $121.70
Taxes: $0.00
Total: $121.70

.COM Bulk Domain Renewal

Item Number: 70042
Quantity: 4
Term: 2

List Price: $119.92
Purchase Price: $66.32
ICANN Fee: $1.44
Discount: $0.00
Subtotal: $67.76
Taxes: $0.00
Total: $67.76

.COM Bulk Domain Renewal

Item Number: 70062
Quantity: 1
Term: 5

AMELIAISLANDCHRISTMAS.COM, GOLFONAMELIA.COM, COMEMAKEMEMORIES.COM, SWEETTEAGETAWAYS.COM, FERNANDINAMAINSTREET.COM, AMELIAISLANDMARKETING.COM, AMELIAISLANDCVB.COM, DESTINATIONDYSFUNCTION.COM, FLORIDAGEORGIAWEEKEND.COM, AMEILACONCOURSWEEK.COM, AMELIAISLANDCONCOURSWEEK.COM, AMELIA-PETANQUE.COM, AMELIAPETANQUE.COM, AMELIAISLAND.COM, AISANDFEST.COM, AMELIAAFICIONAUTO.COM, GSTAILGATECLASSIC.COM, AMELIAISLANDRESTAURANTWEEK.COM, MYFERNANDINA.COM

Item Number: 1985
Quantity: 43
Term: 6.767

List Price: $433.56
Purchase Price: $290.98
ICANN Fee: $0.00
Discount: $-0.02
Subtotal: $291.00
Taxes: $0.00
Total: $291.00

.US Bulk Domain Renewal

VISITAMELIA.US

Item Number: 70242
Quantity: 1
Term: 2

List Price: $39.98
Purchase Price: $15.98
ICANN Fee: $0.00
Discount: $0.00
Subtotal: $15.98
Taxes: $0.00
Total: $15.98

Total: $774.28

Subtotal: $774.28
Tax: $0.00

List Price: $74.95
Purchase Price: $41.45
ICANN Fee: $0.90
Discount: $0.00
Subtotal: $42.35
Taxes: $0.00
Total: $42.35

.NET Bulk Domain Renewal

Item Number: 70162
Quantity: 2
Term: 2

List Price: $67.96
Purchase Price: $39.96
ICANN Fee: $0.72
Discount: $0.00
Subtotal: $40.68
Taxes: $0.00
Total: $40.68

.COM Bulk Domain Renewal

Item Number: 70062
Quantity: 1
Term: 5

List Price: $74.95
Purchase Price: $41.45
ICANN Fee: $0.90
Discount: $0.00
Subtotal: $42.35
Taxes: $0.00
Total: $42.35

Domain Consolidation

BUSINESS OUTFITTERS
BY LANDS' END

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-20170322-7096153** **Invoice Date 03/30/2017**

Vendor #	Buyer/Ordered by: Deborah Nordstrom		P.O.#	Payment Terms: Prepay	Invoice # SIN4834951		
Qty Shipped	**Size**	**Color**	**Catalog #**	**Description**	**Unit Price**	**Discount**	**Extended Price**
1			LOGOAZZ1	Logo Application Fee	$5.95	0.00%	$5.95
1			LOGOAZZ1	Logo Application Fee	$5.95	0.00%	$5.95
1	XS	DRK COBALT BLUE	426595CX3	WR CS LS FEM MPLKT PIMA	$40.00	20.00%	$32.00
1	XS	TRUE BLUE	438154CX8	WR CS PFSFT NOTCH CLLR	$19.97	20.00%	$15.98

SUBTOTAL	$59.88
Sales Tax	$0.00
Shipping and Handling	$0.00
Total	$59.88
Amount Due	$0.00

5609

	Amount Paid
Paid by American Express ending in 1010	$59.88

OK D. Nordstrom

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 343515068

5/4/17 KB

Transaction #1269814196468586-2474310

Description	Facebook Ads Payment
Account	343515068
Transaction Date	03/31/2017 6:11am
Amount Billed	$183.53 USD
Billing Reason	Remaining ad costs at the end of the month.
Method	American Express xxx xxxx xxxx 1010 - Reference Number QR3PGCJ5U2
Status	Payment Completed

Billing Activity

For ad clicks or views provided from 03/29/2017 12:00am to 03/29/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	1,641 Impressions	$5.92 USD
Total			$5.92 USD

Billing Activity

[illegible]

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	97 Impressions	$1.57 USD
Total			$1.57 USD

Billing Activity

[illegible]

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	14,065 Impressions	$46.62 USD
Total			$46.62 USD

Billing Activity

[illegible]

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	1,716 Impressions	$31.49 USD
Total			$31.49 USD

Billing Activity

For advertising services provided from 03/27/2017 12:00am to 03/27/2017 2:12pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	7,905 Impressions	$29.27 USD

Total $29.27 USD

Billing Activity

For advertising services provided from 03/27/2017 12:00am to 03/27/2017 2:06pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	328 Impressions	$7.52 USD

Total $7.52 USD

Billing Activity

For advertising services provided from 03/27/2017 12:00am to 03/27/2017 1:55pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	7,408 Impressions	$27.16 USD

Total $27.16 USD

Billing Activity

For advertising services provided from 03/27/2017 12:00am to 03/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	3 Impressions	$0.03 USD

Total $0.03 USD

Billing Activity

For advertising services provided from 03/27/2017 12:00am to 03/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	315 Impressions	$8.62 USD

Total $8.62 USD

Billing Activity

For advertising services provided from 03/27/2017 12:00am to 03/27/2017 6:32pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	2 Impressions	$0.01 USD

Total $0.01 USD

Billing Activity

For advertising services provided from 03/27/2017 12:00am to 03/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	5,566 Impressions	$21.10 USD

Total $21.10 USD

Billing Activity

For advertising services provided from 03/27/2017 12:00am to 03/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount

6067004401946	Amelia Island - Video views	275 Impressions	$4.21 USD
Total			$4.21 USD

Billing Activity

For advertising activity provided from 01/25/2017 12:00am to 02/25/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6067004401946	Amelia Island - Video views	2 Impressions	$0.01 USD
Total			$0.01 USD

BUSINESS OUTFITTERS
BY LANDS' END

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-20170330-7118671** **Invoice Date 04/06/2017**

Vendor #	Buyer/Ordered by: Deborah Nordstrom		P.O.#	Payment Terms: Prepay	Invoice # SIN4854906		
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
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
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1	L	RICH RED	426599FH9	WR CS SS RLXD PIMA POLO	$35.00	0.00%	$35.00
1	S	BLACK	426599FH9	WR CS SS RLXD PIMA POLO	$35.00	0.00%	$35.00
1	L	TRUE NAVY	426599FH9	WR CS SS RLXD PIMA POLO	$35.00	0.00%	$35.00
2	L	AQUA SHELL	426599FH9	WR CS SS RLXD PIMA POLO	$35.00	0.00%	$70.00
1	M	AQUA SHELL	426599FH9	WR CS SS RLXD PIMA POLO	$35.00	0.00%	$35.00
1	L	TRUE BLUE	426599FH9	WR CS SS RLXD PIMA POLO	$35.00	0.00%	$35.00
1			LOGOAZZ1	Logo Application Fee	$0.00	0.00%	$0.00
1	M	TRUE BLUE	426599FH9	WR CS SS RLXD PIMA POLO	$35.00	0.00%	$35.00

SUBTOTAL	$280.00
Sales Tax	$0.00
Shipping and Handling	$0.00
Total	$280.00
Amount Due	$0.00

BUSINESS
OUTFITTERS
BY LANDS' END

	Amount Paid
Paid by American Express ending in 1010	$280.00

6170 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date: Apr 07, 2017
Transaction Number: 1032513321
Account Name: Amelia Island CVB
Account Number: 1003157362
Agent: A AP

Amelia Island CVB
2398 Sadler Road Suite 200

Fernandina Beach, FL 32034

Charge Date	Item Description	Amount
Apr 07, 2017	Unit C33 Rent: (Apr 7, 2017 thru May 6, 2017)	$121.50
Apr 07, 2017	Protection Plan 2,000 coverage: (Apr 7, 2017 thru May 6, 2017)	$12.00

Charges Summary:

Charges:	$133.50
Tax:	$.00
Total Charges:	$133.50

Payment Summary:

Total Tendered:	$133.50
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1010	$133.50

Arte Pizza

1004-2916

Orders
Orders
Right Server (receipt4)
-10 18:13.27

abresa	
Small	11.00
Regular Crust	
pperoni	
Small Pepperoni	2.00
Regular Crust	
nca Rossa	
mall	13.00
luten	
Subtotal:	34.00
Sales Tax (7.089% of 34.00):	2.41
Total:	36.41
Paid with card (1010):	36.41
Tip: 7.28	
Total: 43.69	
Amount Due:	0.00

Arte Pizza
109 N 3rd St
Fernandina Beach, Fl 32034 4369
USA
8884342439
Joe Costanzo

Powered by LAVU

Alex
Traventrade
On-Madison - 548161

+ TiA 4369 Extra Golf -
~~40~~

Andreas Cireth
Christoph Payer

(via Haywarth)

4

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 10206398487375795

Transaction #1283593778423229-2574660

Description	Facebook Ads Payment
Account	10206398487375795
Transaction Date	04/12/2017 5:24pm
Amount Billed	$8.81 USD
Billing Reason	You're being billed because you reached your billing threshold.
Method	American Express xxx xxxx xxxx 1010 - Reference Number BR8MLC2AR2
Status	Payment Completed

Billing Activity

Paid ad activity for ads promoted from 04/12/2017 to 05/11/2017 PDT/PST

Ad ID	Ad Name	Details	Amount
6065624892373	Post: "Easter Brunch at The ...-Carlton, Amelia Island..."	506 Impressions	$8.81 USD
Total			$8.81 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 10206398487375795

Transaction #1283593768423230-2574659

Description	Facebook Ads Payment
Account	10206398487375795
Transaction Date	04/12/2017 5:24pm
Amount Billed	$16.22 USD
Billing Reason	You're being billed because you reached your billing threshold.
Method	American Express xxx xxxx xxxx 1010 - Reference Number 8R8MLC2AR2
Status	Payment Completed

Billing Activity

For advertising services provided from 04/12/2017 6:12am to 04/12/2017 5:24pm

Ad ID	Ad Name	Details	Amount
6065624892373	Post: "Easter Brunch at The ...-Carlton, Amelia Island..."	1,019 Impressions	$16.22 USD
Total			$16.22 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

SU420 KC-A

Account: 10206398487375795

Transaction #1317268371722442-2576929

Description	Facebook Ads Payment
Account	10206398487375795
Transaction Date	04/13/2017 5:51pm
Amount Billed	$41.31 USD
Billing Reason	You're being billed because you reached your billing threshold.
Method	American Express xxx xxxx xxxx 1010 - Reference Number NCJ9WCSAR2
Status	Payment Completed

Billing Activity

For advertising activities provided from 04/13/2017 12:00am to 04/13/2017 5:51pm

Ad ID	Ad Name	Details	Amount
6065624892373	Post "Easter Brunch at The ...-Carlton, Amelia Island..."	1,676 Impressions	$29.52 USD
Total			$29.52 USD

Billing Activity

For advertising activities provided from 04/13/2017 12:00am to 04/13/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6065624892373	Post "Easter Brunch at The ...-Carlton, Amelia Island..."	633 Impressions	$11.79 USD
Total			$11.79 USD

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 10206398487375795

Transaction #1317268375055775-2576930

Description	Facebook Ads Payment
Account	10206398487375795
Transaction Date	04/13/2017 5:51pm
Amount Billed	$9.68 USD
Billing Reason	You're being billed because you reached your billing threshold.
Method	American Express xxx xxxx xxxx 1010 - Reference Number PCJ9WCSAR2
Status	Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6065624892373	Post: "Easter Brunch at The ...-Carlton, Amelia Island..."	305 Impressions	$6.97 USD
Total			$6.97 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6065624892373	Post: "Easter Brunch at The ...-Carlton, Amelia Island..."	136 Impressions	$2.71 USD
Total			$2.71 USD

Florida Restaurant & Lodging Association
P.O. Box 1779
Tallahassee, Florida 32302-1779
Toll-Free: 888-372-9119 **FAX:** 850-224-1590

54811 mc

FLORIDA RESTAURANT & LODGING ASSOCIATION

DATE: 03/30/2017

PAYMENT DUE: 04/01/2017

FRLA MEMBERSHIP INVOICE

Amelia Island Tourist Development Council
Attn: Gil Langley
102 Center St
Fernandina Beach, FL 32034-4237

SECOND INVOICE
DUE UPON RECEIPT

Member ID - 39662

Billing Period: 04/01/2017-03/31/2018

Annual Membership Dues	**$400.00**
OPTIONAL: Contribution to the FRLA Political Action Committee (PAC)*	$25.00
OPTIONAL: Contribution to the FRLA Educational Foundation*	$25.00
**If you do not wish to participate in supporting the political efforts of the FRLA on your behalf and/or the educational activities of our non-profit Educational Foundation, you may decline these $25 contributions.*	
TOTAL AMOUNT YOU ARE REMITTING:	$ 400

PAYMENT INFORMATION:

Please check payment method: □ American Express □ Mastercard □ Visa □ Discover □ Check Enclosed

Card Number: 3767 507540 01010 Exp. Date: 06-2020

Carholder's Name: Melanie Crawford Signature: Melanie Crawford

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 have enclosed annual dues corresponding to my proper number of rooms/units.

DEDUCTIBILITY: Dues are not tax deductible as charitable contributions but may be deducted as an ordinary and necessary business expense. If you join FRLA, 75% of your dues is not deductible as a business expense as a result of FRLA lobbying activity.

Permission Statement: By providing your email address, you are agreeing to receive timely information as well as email advertisements from the FRLA, including, but not limited to: Weekly and biweekly newsletters, blast faxes and email alerts, information about fundraising events, annual trade show announcements and special membership deals.

Signature Melanie Crawford Print Name Melanie Crawford Date 4-13-17

Has your email address changed? □ YES ☒ NO **Current Email: glangley@ameliaisland.com**

New Email:

Please include this invoice with your remittance.

M

Florida Restaurant Association
PO Box 1779
Tallahassee, FL 32301
850-224-2250

Date: 4/14/2017 Time: 12:54:20 PM [EDT]

Trans Type:	Sale
Customer ID:	Amelia Island T
Transaction #:	300513552
Name:	Melanie Crawford
Account:	**********1010
Exp Date:	****
Card Type:	AMEX
Street:	102 Center St
Zip:	32034
Entry:	Manual
Invoice #:	39662
AuthCode:	274655
Result:	Approved
Message:	APPROVAL
Batch Number:	0
Total Amt:	**$400.00**

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

Signature X_____

========= ORDER INFORMATION =========
Invoice :
Description : NFHLA April Luncheon-3 Tickets Amount : 105.00 (USD) Payment Method: American Express xxxx1010 Transaction Type: Authorization and Capture

========== Line Items ==========

========== RESULTS ==========
Response : This transaction has been approved.
Auth Code : 150740
Transaction ID : 60094675117
Address Verification : AVS Not Applicable

==== CUSTOMER BILLING INFORMATION ===
Customer ID :
First Name : Melanie
Last Name : Crawford
Company : Amelia Island CVB

Caitlin Mauney,NFHLA Administrator
North Florida Hotel & Lodging Association
208 N. Laura St., Ste. 102
Jacksonville, FL 32202
Direct: 904-421-9176
Fax: 904-798-9109
800-733-2668 ext. 538
nfhla@northfloridalodging.com
www.northfloridalodging.com

-----Original Message-----
From: Ktimene Axetell [mailto:kaxetell@ameliaisland.com]
Sent: Monday, April 17, 2017 2:49 PM
To: NFHLA Administrator <nfhla@northfloridalodging.com>
Cc: Melanie Crawford <mcrawford@ameliaisland.com>
Subject: RE: NFHLA Luncheon registration

Hello Caitlin,

We will be paying at the door by AICVB credit card based on which parties attend. I will pay for each of those on our list who attends tomorrow, including Donald.

By the way, my sister is also a Caitlin -- my parents named her after Dylan Thomas' wife. I've always found this the nicest way to spell the name.

Cheers,

Melanie Crawford

To: d
Subject: FW: NFHLA Luncheon registration

FRLA Luncheon on April 18 at OMNI AIP
35.00 for Jack Healan
35.00 Kate Harris
35.00 Ktimene Axetell
35.00 Donald Stamets

548141 mc

$140.00 Total

========= SECURITY STATEMENT ==========
It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

========= GENERAL INFORMATION =========
Merchant : North Florida Hotel & Lodging Association (988934) Date/Time :
18-Apr-2017 13:47:10 PDT

========= ORDER INFORMATION =========
Invoice :
Description : NFHLA April Luncheon-Jack Healen Amount : 35.00 (USD) Payment Method: American Express xxxx1010
Transaction
Type: Authorization and Capture

============== Line Items ==============

============== RESULTS ==============
Response : This transaction has been approved.
Auth Code : 150960
Transaction ID : 60094703594
Address Verification : AVS Not Applicable

==== CUSTOMER BILLING INFORMATION ===
Customer ID :
First Name : Melanie
Last Name : Crawford
Company : Amelia Island cvb

Caitlin Mauney,NFHLA Administrator
North Florida Hotel & Lodging Association
208 N. Laura St., Ste. 102
Jacksonville, FL 32202
Direct: 904-421-9176
Fax: 904-798-9109
800-733-2668 ext. 538
nfhla@northfloridalodging.com
www.northfloridalodging.com

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

54814

IPW
WASHINGTON, DC
JUNE 3-7, 2017

Make payable to:
U.S. Travel Association
1100 New York Avenue, NW,
Suite 450
Washington, DC 20005-3934
Ph: 202-408-8422
Email: meetings@ustravel.org

Company ID: 20054
Invoice # : IPW-117996
Date : 03/21/2017
Due Date : 03/21/2017

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	5,350.00	5,350.00
Key Contact Registration (Non-Member Regular) -> Kate Harris	1	1,800.00	1,800.00
Marketing Delegate Registration -> Gil Langley	1	500.00	500.00
		Total	**7650.00**
		Payment Made	
		American Express	7,650.00
		Balance Due	**0.00**

This invoice has been paid in full.

pd Amex

Print This Page Return

Trade show registration - initial (Travel Trade)

Kevin

548240
KH

Reply Delete Move to Inbox Junk ...

Purchase confirmation for Report: A Deep Dive Into Facebook's Impact on Travel

T

Tinypass <service@tinypass.com>
Fri 3/31 2:04 PM
Kate Harris

Reply

Skift travel report

Clutter

tinypass

My account

Thank you for supporting Skift. Your purchase for 'Report: A Deep Dive Into Facebook's Impact on Travel' has been confirmed.

Skift
Report: A Deep Dive Into Facebook's Impact on Travel
Friday, March 31, 2017
$295.00 Report: A Deep Dive Into Facebook's Impact on Travel - Facebook has transformed itself from a social media site into a powerful digital media platform that is now spreading its footprint across the travel industry. Facebook's ability to dynamically retarg

Since this is your first purchase with us, we wanted to say hello and send a couple of quick tips.

You now have a Piano account that can be used to access your purchase from Skift from another computer, and to purchase additional content quickly and easily in the future.

Please click on the link below to access your Piano account to view your purchases:
https://dashboard.tinypass.com/member

Transaction 12291811005290B2-2454548

Billing Summary

$89.91

Remaining ad costs at the end of the month

Mar 31 2017 5:51am

American Express *1023

EJ315C5SH3

Post: "Tearing off into Monday morning. Carpe Diem [and "

Ad Set Name	Results	Amount	Ad Set ID
Post: "Tearing off into Monday morning. Carpe Diem [and "	26,75	$19.99	6045227[illegible]716
Totals	26,252	$19.99	

Post: "It's a beautiful bike ride that means so much "

Ad Set Name	Results	Amount	Ad Set ID
Post: "It's a beautiful bike ride that means so much "	39,783	$50.30	6045[illegible]
Totals	39,783	$50.30	

Post: "Saturday afternoon and beach weather is..."

Ad Set Name	Results	Amount	Ad Set ID
Post: "Saturday afternoon and beach weather is...	12,431	$19.92	6045[illegible]716
Totals	10,431	$19.92	

Report a Problem

Reply Delete Junk •••

Photo storage 240
5.48+20
KH

Your receipt from Apple.

Apple
Tue 4/4, 6:58 AM
Kate Harris

Reply

Inbox

Receipt

kharris@ameliaisland.com

Apr 3, 2017

American Express 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

TOTAL
$2.99

ORDER ID
MSKDX2H3WV

DOCUMENT NO.
180157248119

iCloud

iCloud: 200 GB Storage Plan	**$2.99**

	$2.99
	$0.00
TOTAL	**$2.99**

visit iTunes Support

downgrading

manage your password preferences

Payment Method: card (s)

Mention Solutions SAS
12 Boulevard poissonnière
75009 Paris - France
VAT : FR 34790841266

548240 KH

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

548110

vimeo

Video storage sharing

Hi, Amelia Island CVB!

Thanks for your purchase! Your support helps us do amazing things. Below is the receipt for your transaction on Apr 4, 2017

Billing Information

Kate Yandoh Harris
32034
US

Payment Information

Card ending in **1028**

Your Purchase (Invoice #VIM16090457)

Vimeo PRO	$199.00
Tax	$0.00
Total	**$199.00**

LOVE,
Vimeo

VIMEO, Inc.
555 West 18th Street, 2nd Floor.
New York, NY 10011

U.S. TIN: 592712887

Reply Delete Move to Inbox Junk •••

Your Click To Tweet receipt [#2406-4636]

CT

Click To Tweet <receipts+wsW2Udr2BK99wuTf0WZl@stripe.com>

Reply

Thu 4/6/2017 3:25 PM

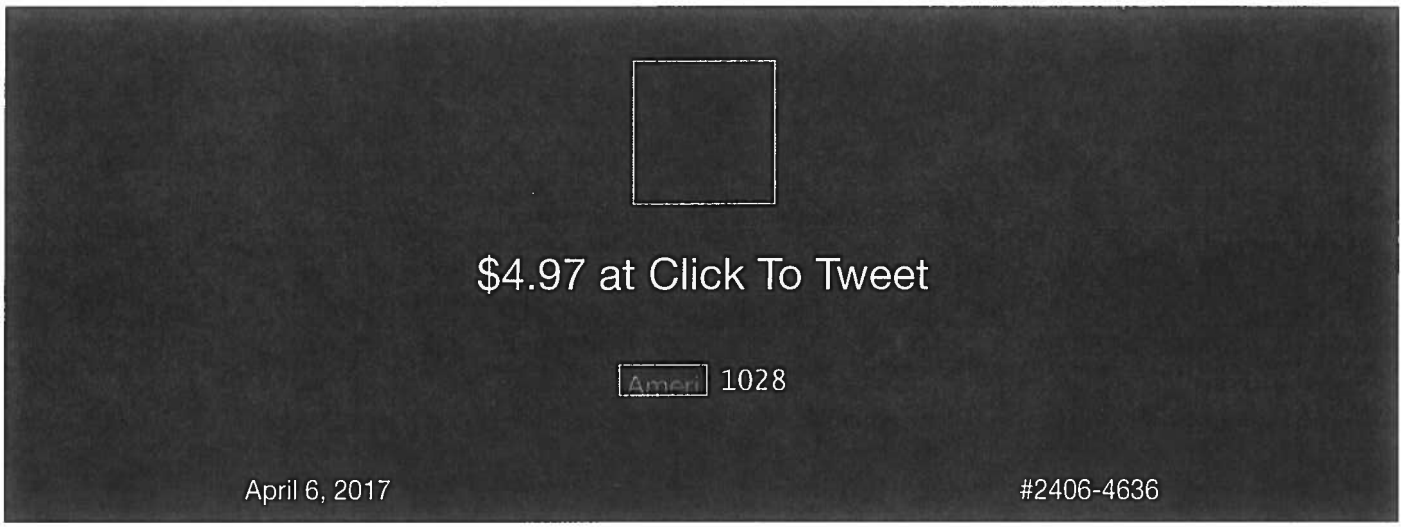
Kate Harris

5402240 K/t

Clutter

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.



Description	Amount
Subscription to Click To Tweet Unlimited	$4.97
Total	$4.97
Paid	**$4.97**

Have a question or need help? Send us an email or give us a call at (602) 368-2424.

Something wrong with the email? View it in your browser.

You are receiving this email because you made a purchase at Click To Tweet.

$40.20 ?

meeting w/ susan Hurley re Pétanque

↓

special events?

Fancy Sushi
1478 sadler rd
Fernandna Beach, FL 32034
(904) 261-9855

Server: Jessica Station: 3

Order #: 12588 Dine In
Table: D1 Guests: 2

Kani Salad
No Souce
4. Steak Hibachi (L)
No noodle
No rice
Extra Vege
Mid
Sashimi Lunch 12.9
Soda 4.3

Discount--- 10% off

SUB TOTAL: 28.53
Tax 1:
TOTAL:

>> Ticket #: 3 <<
4/5/2017 11:35:44 A

THANK YOU!

6.00

$36.75

Canadian Bloggers 54816 Katie

Harris Teeter
Neighborhood Food & Pharmacy

TORE # 34
800 First Coast Highway - Fernandina
904) 491-1213
TORE MANAGER: Scott Warley
OUR CASHIER : Arlene

	FRENCH BRIOCHE		4.99 F
C	CP BAKERY 1.00		1.00-F
	CALIFIA FRM	PC	2.99 F
C	6465 CALIFIA FRM		0.49-F
	PRICE YOU PAY	2.50	
	CALIFIA FM S CA	PC	2.99 F
C	6465 CALIFIA FM S CA		0.49-F
	PRICE YOU PAY	2.50	
	HTN OR HONEY WI	PC	4.49 F
C	7450 HTN OR HONEY WI		0.50-F
	PRICE YOU PAY	3.99	
VIC	CUSTOMER		48888880341
	TAX		0.00
	**** BALANCE		12.98

ernandina Beach FL 32034-
MERICAN EXPRESS Purchase
**********1028 - C
REF#: 804361 TOTAL: 12.98
AID: A0000000250108O1
TC: 5C48E7D9A0AEC6F5

AMEX	12.98
CHANGE	0.00

OTAL NUMBER OF ITEMS SOLD = 4

********** VIC SAVINGS **********

IC SAVINGS	$ 2.48
OTAL COUPONS	$ 2.48
OTAL SAVINGS (16 %)	$ 2.48

********** VIC SAVINGS **********

1/07/17 08:30am 34 2 30 113

HANK YOU FOR SHOPPING HARRIS TEETER !

9102003409700200301704070830

HANK YOU FOR SHOPPING HARRIS TEETER
ORPORATE CUSTOMER SERV 1-800-432-6111
R WWW.HARRISTEETER.COM

5/4/16 Canadian Bloggers 21st famtrip Katie

Amelia Island Coffee

5 Marsh Hawk Rd
Amelia Island, FL 32034-6423

Apr 8, 2017
3:07 PM

Ticket: Kate Harris
Authorization 585199
Receipt mySQ

AmEx 1028

TO GO

Latte Iced - Medium, Coconut Milk ($0.50)	$4.50
Gluten-Free Cookie	$2.50
Subtotal	$7.00
Nassau County Sales Tax	$0.49
Tip	$1.00
Total	**$8.49**
AmEx 1028 (Swipe)	$8.49
Kate Harris	

549161

Tasty's
710 Centre St
Fernandina Beach, FL 32034
ph 904-321-0409

OPEN DAILY!

TABLE: Kate - 1 Guest
Your Server was All Servers
4/8/2017 1:30:19 PM
Sequence #: 0000087
ID #: 0159141

	QTY	PRICE
s Knees	(2@$5.50)	$11.00
in Swt Pot Fries	(2@$4.00)	$8.00
ular Shake	(2@$4.50)	$9.00
ggie Wedgy	1	$7.50
ll Drink	1	$1.75
m Fries	1	$3.50
Subtotal		$40.75
Total Taxes		$2.85
Grand Total		$43.60

edit Purchase
e :HARRIS/KATE
C Type :Amex
C Num :xxxx xxxx xxxx 1028
ference :392470
proval :586869
erver :All Servers
icket Name :Kate

Payment Amount: $43.60

Tip: 8.00

Total: 51.60

STOMER COPY
agree to pay the amount shown above.

P Come Back!

Canadian Blogger Visit
FAM Trip

Kate

Press tnp 548161

bbia Street Food
ıe In
der #: 1006-16257

uest
ver: Fabiola
hier: Fabiola
ıister: Right Register (receipt4)
7-04-09 13:30:44

Tacos	8.50
tacos	8.50
Bottle Water	2.00
Bottle Water	2.00
Pizza Classica	3.00
Tabouli w Shrimp	10.00
Soda	2.00
Subtotal:	36.00
Sales Tax (7.089% of 36.00)	2.55
Total:	38.55
Paid with card (1028):	38.55
Tip: 5.78	
Total: 44.33	
Amount Due:	.00)

Sabbia Street Food
11 North 3rd St
Fernandina Beach, Fl 32034
USA
Joe Costanzo

Powered by LEVEL

TIP
X
44.33

Cancelian
Blosso

Press Trip
348161
Katie

Starbucks Coffee #11481
1453 Sadler Rd
Fernandina Beach, FL 904-261-7758

CHK 779635
04/10/2017 06:27 AM
2237615 Drawer: 1 Reg: 3

Drive Thru

Tl Coconut Moc Frp	4.25
Bacon Sv Egg Bites	4.45
Sausage&Chdr Sand	3.45
Water Ethos 700Ml	2.25
Amex	15.26
XXXXXXXXXXXX1028	
Subtotal	$14.40
Tax 7.0%	$0.86
Total	$15.26
Change Due	$0.00

--------- Check Closed ----------
04/10/2017 06:27 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Reply Delete Move to Inbox Junk ...

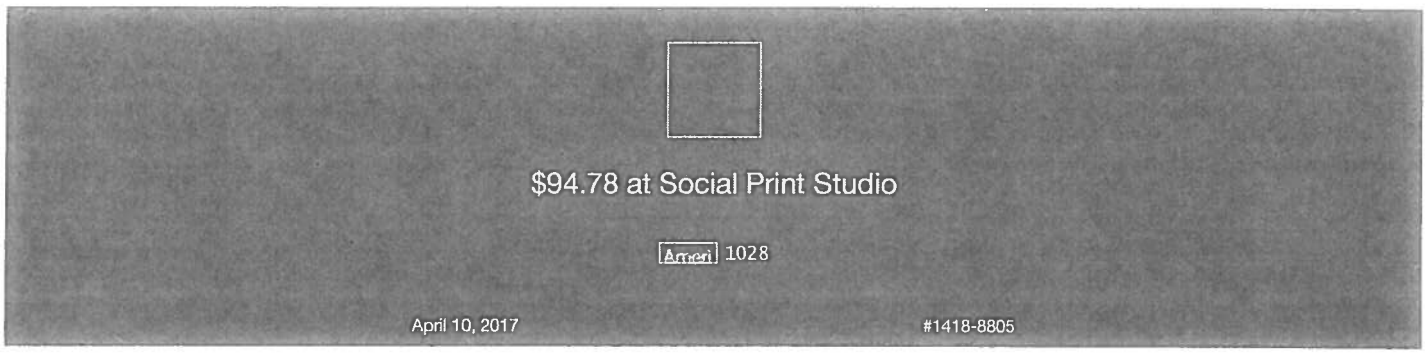
Your Social Print Studio receipt [#1418-8805]

54180 KH

SS Social Print Studio <receipts+ve17Y63JlobPjkVXJLo1@stripe.com>

Kate Harris

Reply



Description	Amount
7339ac0f-26da-47fb-b37b-4134544ee5fe kharris@ameliaisland.com Kate Harris 9042773455	$94.78
Total	**$94.78**

Have a question or need help? Send us an email.

View it in your browser.

You're receiving this email because you made a purchase at Social Print Studio.

Getting too much email from Social Print Studio <receipts+ve17Y63JlobPjkVXJLo1@stripe.com>?

Meeting w/
Brand USA

Travel Trade
548018 (

Dianne Turner
Angie Zolk
Brand USA

OMNI AMELIA ISLAND RESORT
MARCHE BURETTE DELI

2129 Jessica L. 1

TBL 5/2 CHK 8212 GST 3
APR11'17 9:51AM

1	QUICHE OF DAY	10.00
1	FRSH FRUIT	5.00
1	GREEK YOGURT	3.00
1	[illegible]TE MD	8.50
	FOOD SALES	26.50
	TAX	1.86
	TOTAL	$28.36

+ 4.00 tip

32.36

Ken

Experience Local Florida 2017

Germany Press program w/ Visit FL.

General Options

Travel Trade $40018

Name:
Kate Harris

Title:
Director, Digital and International

Company:
Amelia Island

Address:
2398 Sadler Road

Suite 200

Fernandina Beach, Florida 32034

USA

Confirmation Number:
MJNBRQXZCKZ (needed to modify your registration)

Event Title:
Experience Local Florida 2017

Location:
Pirates Berlin

Mühlenstraße 78-80

Berlin 10243

Germany

Phone:
+49 30 97002414

Date:
05/03/2017

Time:
5:00 PM

Current Registration Details

Kate Harris

Agenda Items

Registration Item	Cost
Shark - Regular Entry Level	$825.00

Pending Order Summary

Order

Date	Payment Method	Amount Ordered	Pending Payment	Pending Balance
04/11/2017 ET	American Express	$825.00	$825.00	$0.00

CallRail

548240
KL

$319.90
April 13, 2017

Amelia Island CVB
Account: 344-834-254

Account Summary

Invoice: 707-371-927

ITEM	QUANTITY	PRICE	TOTAL
Account Usage 3/13/17 - 4/12/17			
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	4,858	$0.05	$242.90
Toll-Free Minutes	0	$0.08	$0.00
Minutes Included in Plan	500	-$0.05	-$25.00
Base Charge Upcoming Period 4/13/17 - 5/12/17			
CallRail Plan	1	$30.00	$30.00

TOTAL: **$319.90**

Sub-Account Usage

Amelia Island CVB	34	0	4858	0

Billed Numbers

3/13/17 through 4/12/17

Reply Delete Junk ...

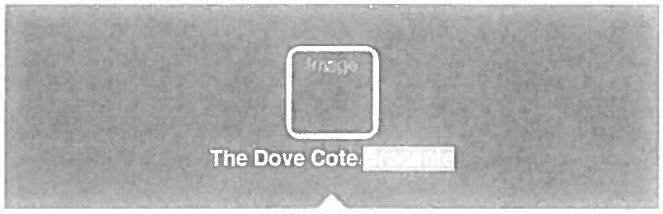
Invoice Paid: #000115 from The Dove Cote Brocante

548.60 PP

The Dove Cote Brocante <invoicing@messaging.squareup.com>

Kate Harris

Reply



Invoice Paid

Paid $85.00 on Apr 14, 2017

Invoice #000115
April 14, 2017

Customer
Kate Harris
kharris@ameliaisland.com

Wholesale Customer	**$85.00**
Sub-Total	$85.00
Total Paid	**$85.00**
AMERICAN EXPRESS 1026	04/14/17, 5:20 PM

The Dove Cote Brocante
thedovecoteshop@gmail.com
912-227-0319

© 2017 Square, Inc
Square Privacy Policy | Security

Getting too much email from The Dove Cote Brocante <invoicing@messaging.squareup.com>?

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

$46.10

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 this email? View it in your browser.
You are receiving this email because you made a purchase at DTTSP LLC

approved
Will Reus

K.

SLIDERS SEASIDE GRILL
1998 S Fletcher Ave
Fernandina Beach, FL 32034
(904) 277-6652

---

k 20 Table 3
m R. 4/17/201
ts 2 12:51 P

CED TEA	2.99
/2 LB PEEL N EAT SHRIM	9.99
AJA AVACADO SALAD	9.99
GRILLED CHICKEN	4.99
AJA AVACADO SALAD	9.99
RIED CHICKEN TENDERS	10.99
Subtotal	48.94
	3.43
L	52.37
ANCE DUE	52.37

Customer Copy
rs Seaside Grill

nt Batch: 04172017
/17/2017 12:52:54 PM
: 20 Table 36
n R.
ion Server Right

REE TO THE TERMS OF THE CARDHOLDER
EMENT

XXXXXXXXXX1028
oval AP580008

$52.37
7.00
$59.37

Mel & Cate meeting Jay Robertson about pétanque event
54837

548110

Video Shoot

Museum

C. Harborough

4/29

Preps for video shoot

a Street Food
n
1006-17102
go
st
r Daniel
er: Daniel
ter: Right Register (receipt4)
04-21 18:51:54

Greek Mac Cheese	10.00
Gyro	9.00
Fruit juice large	3.00
Soda	2.00
Subtotal	24.00
Sales Tax (7.089% of 24.00)	1.70
Total	25.70
Paid with card (1028)	25.70
Amount Due	0.00

Sabbia Street Food
11 North 3rd St
Fernandina Beach, Fl 32034
USA
Joe Costanzo

Powered by LAVU

food for reception w/ Amelia Museum of history 5/18/16?

Publix

Island Walk Shopping
1421 Sadler Rd.
Fernandina Beach, FL 32034
Store Manager: Craig Fitzpatrick
904-277-4911

BX CUBAN GRAB &GO	4.69	T F
PH SAL TURK - GNG	5.29	T F
YVITA FRT/SD CRSP		
@ 2 FOR 5.00	2.50	F
You Saved 0.79		
TRMLN CHKS SDLS	3.66	F
ONNE MAMAN FIG	4.69	F
RUIT SALAD MEDIUM	9.74	F
Order Total	30.57	
Sales Tax	0.70	
Grand Total	31.27	
edit Payment	31.27	
hange	0.00	

ngs Summary
ecial Price Savings 0.79

****
Your Savings at Publix *
0.79 *
****

PRESTO!
Trace #: 068821
Reference #: 0509878934
Acct #: XXXXXXXXXXX1028
Purchase American Express
Amount: $31.27
Auth #: 868351

/2017 11:52:13

CREDIT CARD

PURCHASE

:	XXXXXXXXXXX1028
#:068821	
ard:	AMERICAN EXPRESS
ard AID:	A0000000025010801
	0072
	CC55695389AABD7F
OICE:	068821
oval Code:	00
y Method:	Chip Read
:	Issuer
AMOUNT	$31.27

APPROVED BY ISSUER

K

548110

Props for
video shoot
KH

Fernandina Beach, FL 32034
(904)432-8291

oice# VV012643 04/22/2017 Villa Villekulla
ik Theresa 11:46:55

'U	QTY	PRICE	EXT
rafoil			
e			
0062	1	7.16	7.16

tail 7.95 | Savings 0.79 | Disc 9.9%

Credit Card Payment Summary**
ans 520980937 | Auth 882772 | Card XX1028

	Subtotal	7.16
	Taxable Rate	0.50
TEM	TOTAL	7.66

AMERICAN EXPRESS	7.66

ard Entry Mode: Chip Read
erified by: SIGNATURE
D:A000000025010801

TOTAL	7.66

Change Due	0.00

VV012643

TOTALSAVINGS:0.79

54810

4122

Philippe Boets
Petanque
video
scouting

Starbucks Coffee #11481
1453 Sadler Rd
Fernandina Beach, FL 904-261-7758

CHK 687352
04/22/2017 06:20 AM
2294038 Drawer: 1 Reg: 3

Drive Thru

* Coont Cold Brew	3.95
nex	4.23
(XXXXXXXXXX1028	
Subtotal	$3.95
Tax 7.0%	$0.28
otal	$4.23
Change Due	$0.00

Check Closed
04/22/2017 06:20 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Fernandina Beach, Florida, 32034
United States
T: 9047536531
F: 9047536531

xxxx-1036
Expiration Date
06-2020
Authorization ID
115047
Transaction ID
1854812419

54180 MC

Shipping Information:

Amy Lacroix
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Suite 200
Fernandina Beach, Florida, 32034
United States
T: 9047536531
F: 9047536531

Shipping Method:

Federal Express - Ground

Items in your order	Qty	Price	
Quick Fabric Display - 89.75 x 88	1000602	1	$850.00
End Caps			
No			

Subtotal	$850.00
Shipping & Handling (Federal Express - Ground)	$32.74
Discount (OFU16)	-$85.00
Grand Total	$797.74

Thank you again, **Post-Up Stand**

Post-Up Stand Inc.
5461 Dunham Road
Maple Heights, OH 44137
Voice: (800)935-3534 Fax: (216)332-0531
www.postupstand.com

INVOICE # 209828

Invoice Date: 03/31/17

SOLD TO:

Amelia Island Convention & Visitors Bureau

2398 Sadler Road
Suite 200
Fernandina Beach FL 32034
USA

SHIPPED TO:

Amelia Island Convention & Visitors Bureau
Attention: Amy Lacroix
2398 Sadler Road
Suite 200
Fernandina Beach FL 32034
USA

Ordered By:	Customer ID:	Customer PO:	Payment Terms:
Amy Lacroix	WC047850	100139209	PrePaid
Account Executive:	**Shipping Method:**	**Tracking Number:**	
Dave Summers/LA	Fed Ex Ground	722447687983	

Item	Description	Qty	Unit Price				Extension
I000602	Quick Fabric Display 89.75" x 88" No End Caps Dye Sub Fabric	1.00	850.00	OFU16	10 %	$ 85.00 disc	765.00

Sub Total:	**$ 765.00**
Freight:	**$ 32.74**
Tax:	
Total:	**$ 797.74**
Payments Received:	**$ ~~797.74~~**
TOTAL DUE (USD)	**$ 0.00**

Created By: Karen Dargush email: karen@postupstand.com

-For file

Annex - Amy

5/4/20 digital

digital strategy meeting

Amy & Katherine planning lunch

AMELIA ISLAND PLANTATION RESORT
MARCHE BURETTE DELI
1501 LEWIS STREET
FERNANDINA BEACH
FLORIDA
904-261-6161

CHECK: 4964
TABLE: 11/2
SERVER: 2050 Diane C.
DATE: APR03'17 12:27PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1036
EXP DATE: XX/XX
AUTH CODE: 580159
000000000000V 5 j 6M
040371227726

SUBTOTAL: 25.68
GRATUITY NOT INCLUDED

GRATUITY 5

TOTAL 30.68

NAME

SIGNATURE

THANK YOU

OMNI AMELIA ISLAND RESORT
MARCHE BURETTE DELI

2050 Diane C.

TBL 11/2 CHK 4964 GST 2
APR03'17 11:49AM

2 TURKEY BRIE	24.00
FOOD SALES	24.00
TAX	1.68
TOTAL	$25.68

A

Reply all | Delete Junk | •••

Amex
Amy flight to DC for IPW scout

Fwd: Your itinerary for your upcoming trip

Reply all |

Amy Lacroix
Today, 3:45 PM
Amy Lacroix

Inbox

---------- Forwarded message ----------
From: **JetBlue Reservations** <jetblueairways@email.jetblue.com>
Date: Mon, Apr 3, 2017 at 3:41 PM
Subject: Your itinerary for your upcoming trip
To: hillea@gmail.com

Your upcoming trip on Wed, Apr 05

jetBlue

Flight status | Change/cancel | Manage flights | Travel info | Baggage info

YOU'RE ALL SET TO JET.

Get ready to enjoy free snacks and drinks, great inflight entertainment and the most legroom in coach.

LEARN MORE

Your confirmation code is SNCNTC

This is not your boarding pass.

YOUR ITINERARY

DATE DEPARTS ROUTE

Reply all | Delete Junk | ...

Wed, Apr 05	07:00 AM 08:21 AM	CHARLESTON, SC (CHS) to WASHINGTON, DC (DCA)	144 jetBlue	Amy Beth Lacroix	B6 3704014292	22A	
Wed, Apr 05	06:50 PM 08:27 PM	WASHINGTON, DC (DCA) to CHARLESTON, SC (CHS)	1243 jetBlue	Amy Beth Lacroix	B6 3704014292	select seat	B

Trip 1:

You've purchased a **Blue fare**. This fare option does not include checked bags. You may pay for bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click here for additional information.

Trip 2:

You've purchased a **Blue fare**. This fare option does not include checked bags. You may pay for bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click here for additional information.

For a detailed receipt, select a customer	Ticket number(s)
Amy Beth Lacroix	2792172937560

Please click here for details regarding change and cancel policies.

[1] To provide a frequent flier number, please call 1-800-JETBLUE (538-2583).

[2] Seat requests on other airlines are not guaranteed until confirmed by the operating carrier.

$ YOUR PAYMENT

Credit Card Amex XXXXXXXXXXX1036	NONREF - FEE FOR CHG/CXL	USD361.87	USD55.54	**USD417.41**

TRIP TO DC

548151

Sushi Capitol

Sushi Capitol
325 Pennsylvania Ave. SE.
Washington DC, District of Columbia 20003
2026270325

Server: Yoshisuke Station: 1

Order #: 40715 Dine In
Table: Bar3 Guests: 1

---

1 Edamame-	5.00
1 Spicy CrunchyTrio R	8.95
1 Florida Roll	15.75
Bar Subtotal:	0.00
Food Subtotal:	29.70
Tax 1:	2.97
TOTAL:	**$32.67**

» Ticket #: 15 «
4/5/2017 1:19:37 PM

THANK YOU!

A

SUSHI CAPITOL
325 PENNSYLVANIA AVENUE SE
WASHINGTON DC 20003
202-627-0325

erchant ID: 8200163148
erm ID: 3148

Sale

MEX
XXXXXXXXXX1036
ntry Method: Swiped
pprvd: Online Batch#: 000003
1/05/17 12:01:56

vH: 00000015 Appr Code: 563150

mount: $ 32.67
ip: 6
otal: 38 67

Customer Copy

THANK YOU

04/05/17 Trip to DC 08:24:29

National Airport $4815
Arlington VA
FOR CUSTOMER SERVICE
CALL 202-962-5719

2400 S. Smith Blvd.
MEZZANINE 46
MACHINE 33

AN: **********1036

VENDOR: 046-33-32143
REF NO: 321430243061
AUTH NO: 570673

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS $10.00 PER

CARD

S/N:
0167 1421 6641 0481 5361

TOTAL AMOUNT: $10.00

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

Trip to DC
5/4/17
RECEIPT-----A16
SURFACE PARKING
RECEIPT A16
ENTRY TIME:
04/05/17 05:25
EXIT TIME:
04/05/17 23:00
PARK-DUR.: HRS:MIN
0:17:35
COMPUTED $ 15.00
ISF $ 15.00
PAID $ 15.00
INSERT THIS END UP

Trip to DC

TAYLOR

GOURMET DELI | CATERING | DELIVERY

5415

Taylor Gourmet
Reagan National Airport
703-417-2145
www.cintl.com

9010 Joshua T

Chk 625 AMY Gst 0
Apr05'17 05:50PM

Dine In

1 Fiji Water SM	2.99
1 Logan	8.79
Grilled Chicken	2.70
XXXXXXXXXXX1036	
Amex	15.93
Subtotal	14.48
Sales Tax	1.45
Payment	15.93

----------9010 Check Closed----------
----------Apr05'17 05:50PM----------

Thank You !!
Please Come Again
www.cintl.com/contact-us
Comments Visit

Trip to DC.

546151

Pret A Manger
301 Pennsylvania Ave, Washington DC
Shop Number 65
20003

4/5/2017 1:19:11 PM 08893000106
yahayra r
POS : 4 - Till 4

1	ICED COFFEE 16OZ	2.79 *
	SUBTOTAL	2.79
	TAX	0.28
	TOTAL DUE	3.07
	AMEX	3.07

Free
WiFi
WiFI Password = hotwrap
Bathroom Code: 1986

CLOSED 4/5/2017 1:19:58

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
6/26/2017	11784

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

CODE# VARIOUS
DATE 7-13-17
APPROVED D. Langley (MC)

Budget Number	Description	Amount
	37523552 548120 Square Rock: London May issue ads	7,510.05
	37523552 548110 The Salty Pelican meeting with Leigh Palmer and Chris yarbough about coverage/produciton for Concours	41.38
	37524552 548151 Mcdonalds lunch while traveling to Florida Tourism Day	5.04
	37524552 548151 Jimmies autosport while traveling to Fl tourism day	3.38
	37525539 534102 Ups store shipment of information to Beach sculpture	43.81
	37525539 534102 Fedex shipping payment to artist for beach sculptor	22.50
	Total Reimbursable Expenses	7,626.16
	37524552 548108 WeberBen Ammar for work on public relations for ITB in Berlin	1,673.08
	37524552 548108 FCCB wire transfer fee for transfer of funds for WeberBen Ammar	45.00
	37524552 548108 FCCB bank fee for wire transfer for WeberBenAmar	30.00
	Total Reimbursable Expenses	1,748.08
	37524552 548161 Ktimene Axetell meeting for A1A ocean islands trail corridor	101.58
	37524552 548161 Ktimene Axetell meeting with Sarah Peilican to discuss a1a ocean islands trail	16.98
	37524552 548161 The Residence Inn room stay for Paradise for Ever so Slightly development	258.00
	37524552 548161 The Residence Inn room stay for Paradise for Ever so Slightly development	258.00
	37524552 548161 The Residence Inn room stay for Paradise for Ever so Slightly development	258.00
	37524552 548161 The Residence Inn room stay for Paradise for Ever so Slightly development	262.00
	37524552 548161 Deb Nordstrom island fam tour for Florida welcome center	61.21
	Total Reimbursable Expenses	1,215.77
	37525539 534102 Mary Ratcliff supplies for beach sculpture	650.00
	37525539-534102 Aisling McDonlad: sculptor for Seaside Sculptor project	396.05

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
6/26/2017	11784

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

Budget Number	Description	Amount
	37525539-534102 Joni Younkins-Herzog: Beach Sculptor	1,488.12
	37525539-534102 Richard Herzog: Beach sculptor project	1,488.12
	37524552 548161 The Residence Inn room stay for German Writer	182.00
	37525539 534102 The Residence Inn stay for artist for the beach sculpture	119.00
	37525539 534102 The Residence Inn room for artisti for Beach Sculpture	119.00
	Total Reimbursable Expenses	4,442.29
	37523552 548120 Tripadvisor digital ad	1,200.00
	37523552 548120 Tripadvisor digital ad	558.40
	37523552 548120 Tl Shared Services digital ads	14,806.04
	37523552 548120 Tl Shared Services digital ad	22,656.44
	Total Reimbursable Expenses	39,220.88
	37525539 534102 Cat Chiu Phillips transportaion for beach sculpture	1,000.00
	37525539 534102 Mary Ratcliff travel for installation of beach sculpture	300.00
	37525539 534102 Coastal Building Systems run power for sculpture event	100.00
	37525539 534102 Pedroni's Cast Stone supplies and transportaion for installation of beach sculptures	8,000.00
	37525539 534102 Fast signs banners for beach sculptures	897.30
	37525539 534102 Eva Burns materials for seaside sculpture kid craft area	17.07
	37525539 534102 Joseph Palmer labor and materials for installation of sculpture sign	150.00
	37525539 534102 City of Fernandina beach Parks & Rec reimburse city for Beach Clean up service for May	3,958.00
	37525539 534102 Hired Husband debris removal for Seaside Sculpturen	100.00
	Total Reimbursable Expenses	14,522.37
	37524552-548019 Auto Owners ins: Flood policy on depot	1,295.00
	37524552 548019 Florida Public Utilites electric for Depot for May	388.80
	37524552 548019 Sharp Edge Lawn Pros weeding at depot	110.00
	37524552 548019 Casa Limpia cleaning services for depot for Apr May June	1,080.00
	37524552 548019 One Three Inc monthly rent for storage unit	325.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
6/26/2017	11784

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

Budget Number	Description	Amount
	37524552 548019 Mobile International monthly management fees for kiosk at Depot	550.00
	Total Reimbursable Expenses	3,748.80
	37523552 548110 Sinda Lee Nichols acting coach for beach safety video	50.00
	37523552 548110 My Agency Savannah for holiday cookie tour campaign	2,500.00
	37523552 548110 My Agency Savannah create a logo for AI Wellness	800.00
	37523552 548110 My Agency Savannah create a logo for Run like Dickens	800.00
	Total Reimbursable Expenses	4,150.00
	37523552 548330 Leigh Cranford mileage for delivery of materials	78.84
	37523552 548330 UPS deliver of visitor information	171.99
	37523552-548330 UPS shipping charges	31.35
	37524552 548121 Creative Printing seaside sculpture rack cards	145.87
	37523552 548330 Cretive Printing dellivery of visiitor guidesn	315.00
	37523552 548330 Creative Printing mailing service for 1st week of June	241.20
	37523552 548330 Creative Printing maiing service for 2nd week of june	342.00
	37523552 54330 UPS delivery of visitor information	30.49
	37523552-548330 Creative Printing for fullfillment envelopes	415.49
	37523552-548330 Leigh Cranford: devileries of island wide collateral	71.82
	37523552 548330 Creative Printing delivery of visitor guidesn	588.00
	Total Reimbursable Expenses	2,432.05
	37524552 548111 DMAI membership dues July 1 2017-June 30 2018	1,395.00
	37524552 548111 Southeast Tourism Society annual memebership dues	785.00
	Total Reimbursable Expenses	2,180.00
	37523552 548240 Silver Tech support for March	9,000.00
	37523552 548240 Cleanpix managed service for May	410.00
	37523552 548240 Ellen Jenkins work on Kentico	533.00
	37523552 548240 Jan Cote Merow calendar updates for website	30.00
	37523552 548240 Digital Edge monthly service fee	4,174.00
	37523552-548240 Ellen's MarketPlace for Kentico updating	420.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
6/26/2017	11784

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

Budget Number	Description	Amount
	37523552 548240 Silver Tech support for April	9,000.00
	Total Reimbursable Expenses	23,567.00
	37523552 548710 Hayworth June Retainer	6,000.00
	37523552 548720 Hayworth expenses for media monitoring , Charlotte derby day and Never Seen the Ocean	10,399.48
	37523552 548250 Hayworth visitor profile research for June	3,500.00
	Total Reimbursable Expenses	19,899.48
	37524552 548121 Creative Printing walking tour books printing	4,563.17
	37524552 548151 Barbar Shuta meal while at trade show at Jacksonville airport	49.53
	3752352 548120 World Publications digital ad	1,600.00
	37524552 548180 Island Promo for sea turtle toy promo	1,087.73
	37524552 548180 Target Marketing white kraft mini shopper	1,428.20
	Total Reimbursable Expenses	2,515.93
	37523552 548250 STR Amelia Island trend report	475.00
	37523552 548520 United Petanque services for Petanque tournament	1,666.33

Total	$135,622.84
Balance Due	$135,622.84

P.O. Box 2646-R, Columbus, GA 31902

SYNOVUS®

March 31, 2017
000-103-194-7
AMELIA ISLAND CONVENTION

Checks

Number	Date	Amount
6903 *	03-27	[redacted]
6904	03-27	
6905	03-28	
6906	03-28	
6907	03-28	
6908	03-28	

Number	Date	Amount
6909	03-27	[redacted]
6910	03-27	
6911	03-28	
6912	03-31	

* Skip in check sequence

Other Debits

Date	Transaction Type	Description	Amount
03-03	Preauthorized Wd	Square Rock LTD lat Paypal 170303	7,510.05
03-08	Preauthorized Wd	Amex Epayment ACH Pmt 170308	[redacted]
03-13	Check Card Purchase	Merchant Purchase Terminal 468808 THE SALTY PELICAN BAR ANFERNANDIN FL TRAN DATE 03-10-17XXXXXXXXXXXX2583	41.38
03-15	Check Card Purchase	Merchant Purchase Terminal 442733 MCDONALD S F34085 MADISON FL TRAN DATE 03-14-17XXXXXXXXXXXX2583	5.04
03-15	Check Card Purchase	Merchant Purchase Terminal 469216 CHEVRON 0356350 MADISON FL TRAN DATE 03-14-17XXXXXXXXXXXX2583	3.38
03-28	Check Card Purchase	Merchant Purchase Terminal 469216 THE UPS STORE 2241 FERNANDIN FL TRAN DATE 03-27-17XXXXXXXXXXXX2583	43.81
03-31	Check Card Purchase	Merchant Purchase Terminal 416407 FEDEX 786069436179 MEMPHIS TN TRAN DATE 03-30-17XXXXXXXXXXXX2583	22.50

Deposits/Other Credits

Date	Transaction Type	Description	Amount
03-07	Deposit		[redacted]
03-20	Deposit		
03-31	Deposit		

Balance Summary

Date	Amount	Date	Amount	Date	Amount
02-28	276,181.08	03-10	313,147.44	03-21	371,112.92
03-01	216,520.29	03-13	282,848.48	03-	350,889.16
03-03	180,010.	03-14	276,716.15	03-	348,389.16
03-06	178,396	03-15	262,936.06	03-27	300,489.66
03-07	332,45 64	03-16	235,711.06	03-28	238,335.99
03-08	23, 1.59	03-17	223,694.14	03-31	275,566.06
03-09	3 33.35	03-20	385,409.56		

5491/20
(ad buy)

INVOICE

20 January 2017

paid via PayPal

Email: joanna@squarerockgroup.com
Tel: +44 203 479 8991 Fax: +44 208 534 9721
Skype: squarerockgroup
Web: www.squarerockgroup.com

Square Rock Ltd
Unit 314
11 Burford Road
Stratford
London E15 2ST

INVOICE NUMBER: Sqr-1134.13-AMELIA

PO / ORDER NUMBER:

PAYMENT DUE BY:
8 FEBRUARY 2017

INVOICE DATE: 20 January 2017

ADDRESS LINE: Amelia Island Convention and Visitors Bureau, 2398 Sadler Road, Suite 200
Fernandina Beach FL, 32034, USA

TAX REGISTRATION NUMBER & COUNTRY CODE:

COMPANY NAME:

Amelia Island Convention and Visitors Bureau

BOOKING	VALUE	VAT	NET CHARGE
Booking: One full colour page promotion for Amelia Island Convention & Visitors Bureau in the May 2017 printed edition. Online replication & active hyperlink to www.ameliaisland.com, online advertorial (up to 1000 words), with 6 images / video streams. **Artwork:** To be discussed with Marc Silver, Head of Design & Production department on 11 January 2017. **Payment terms:** 30 days from signed confirmation.	£5950.00	0.00	£5950.00

NET CHARGE: £5950.00
DISCOUNT: 0.00
VAT: 0.00
INVOICE TOTAL: £5950.00

Payment to be made by Bank transfer to: Barclays Bank Plc.
Account Name: Square Rock Limited Account No: 83714136 Sort Code: 20.36.98
IBAN: GB13 BARC 2036 9883 7141 36 BIC: BARCGB22
Any queries must be notified to us within 7 days of the date of this invoice.
Please contact Joanna Sinclair +44 203 479 8991 joanna@squarerockgroup.com

You've sent £5,950.00 GBP to info@squarerockgroup.com

Send More Money

New! **PayPal.Me**, the link to getting paid

Want to get paid fast as well? Share your PayPal.Me link with anyone so they can send money to your PayPal account in seconds.

Grab Your Link

[redacted]

[redacted]

You sent £5,950.00 GBP to Square Rock Ltd

YOUR NOTE TO Square Rock Ltd

“ Advertising for AICVB in Das Erbe Unsere Welt invoice Sqr 1134. 13-AMELIA ”

Transaction Details

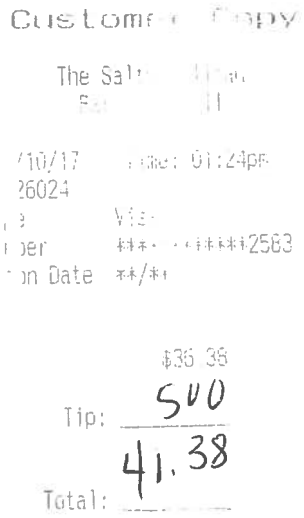
Money sent	**£5,950.00 GBP**
You paid	**$7,510.05 USD**
Square Rock Ltd will receive	£5,950.00 GBP
Conversion rate: GBP	1 USD = 0.7922

The Salty Pelican
Bar and Grill

k:426024
e:207
r:Jenny W
/17 01:24pm

t 1	
ut 3	
pet	$2.50
ad	$15.00
	$0.50
4]	
made	$2.50
D. Sandwich	$15.00
l. Sauce	$0.50
Subtotal:	$34.00
Tax:	$2.38
Sub w/Tax:	$36.38
Total:	$36.38
	$36.38

ertainment Friday & Sunday!!!
Thursday Prime Rib Night!!!
Thesaltypelicanamelia.com



Customer Copy

The Salty Pelican
Bar and Grill

/10/17 Time: 01:24pm
26024
e Visa
ber ***-******2583
on Date **/**

$36.38
Tip: 5.00
41.38
Total:

Concours D'Elegance
coverage / production

Leigh Palmer

Chris Yarborough

548110

tell us about your visit.
dation Code:_____
s 30 days after receipt date.
t participating US McDonald's.
Survey code:
5-03180-31417-16432-00050-4
6375 S. SR #53
MADISON
FL
32340
! ! ! THANK YOU ! ! !
1-850-676-4804 Store# 34085

Mar.14'17 (Tue) 16:43

KVS Order 18

M	TOTAL
ible Cheeseburger	1.69
XTRA Pickle	
XTRA Ketchup	
eeseburger	1.00
Plain	
French Fries	1.99
al	4.68
	0.36
ut Total	5.04
ss	5.04
	0.00

026424
ISSUER ACCOUNT#
BIT SALE **********2583
ACTION AMOUNT 5.04
READ
RIZATION CODE - 054357
003690
: ISSUER
A0000000980840
8080108000
06010A03601400
6800
00

McDonald's Restaurant

Florida Tourism Day

Leigh Palmer

Jim McManeman

548151

JIMMIES AUTOPOR
6375 S. SR 53
MADISON FL.
32340
850-973-2986
00356350
VFI Chevron
6375 S SR 53
MADISON FL

:USTOMER COPY>

Description	Qty	Am
GLACEAU S	1	
GLACEAU S	1	
Subtotal		
Tax		
TOTAL		**3.**
CREDIT $		

XX.'XXXXXXXXX2583 E/VISA
00356350 007
5074974
.n# 054556

rn how to
V REWARDS
ı a Chevron
Texaco
dit Card
application
details

THANK YOU
COME AGAIN
123 TILL XXXX DR# 1 TRAN# 1013
7 03/14/17 16:45

Florida
Tourism
Day

Leigh Palmer

Jim McManema

548151

shipment to Beech Sculpture Shop

5/31/02
Leigh Palmer

The UPS Store - #2241
1417 Sadler Road
Fernandina Beach, FL 32034
(904) 277-0820

03/27/17 05:28 PM

We are the one stop for all your shipping, postal and business needs.

e offer all the services you need to keep your business going.

001005 (001) TO $ 43.81
NDA
Tracking# 1Z1E77570157385146

SubTotal $ 43.81
Total $ 43.81

VISA $ 43.81
JUNT NUMBER * **********2583
Code: (S) Sale

eceipt ID 6322034861715488800l 001 Items
SH: Steven Tran: 5697 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.
in our FREE email program to receive great offers and resources.

www.theupsstore.com/signup

FedEx Office

534102
MC

ess:	1470 SADLER RD FERNANDINA BEACH FL 32034
tion:	NIPKK
ce ID:	-BTC01
saction:	890162417240

FedEx 2Day
869436179 0.1 lbs. (M) 22.50
Declared Value 0

Shipment subtotal:	$22.50
Total Due:	$22.50
(S) CreditCard:	$22.50

**********2583

M = Weight entered manually
S = Weight read from scale
T = Taxable item

and Conditions apply. See
com/us/service-guide for details.

Beach Sculptor

Visit us at: fedex.com
Or call .800.GoFedEx
1.800 463.3339

Mar 29, 2017 2:29:44 PM

********** WE LISTEN **********
Tell us how we're doing
Receive a discount on your next order:
fedex.com/welisten or 800-398-0242
Redemption Code: _____

*** Thank you ***

P.O. Box 2646-R, Columbus, GA 31902

SYNOVUS®

April 30, 2017
000-103-194-7
AMELIA ISLAND CONVENTION

Checks

Number	Date	Amount
6967	04-24	[redacted]
6968	04-28	
6969	04-27	
6970	04-24	
6973 *	04-26	
6974	04-26	

Number	Date	Amount
6975	04-24	[redacted]
6976	04-26	
6977	04-24	
6978	04-28	

* Skip in check sequence

Other Debits

Date	Transaction Type	Description	Amount
04-03	Preauthorized Wd	Paypal Echeck 170403	[redacted]
04-06	Int'L Wire Xfer Out	Fx CBT00124216	1,673.08
04-06	Service Charge	Int'L Wire Xfer Ou	45.00
04-06	Debit Memo	Fx CBT00124216	30.00
04-10	Preauthorized Wd	Amex Epayment ACH Pmt 170410	116,821.20

Deposits/Other Credits

Date	Transaction Type	Description	Amount
04-05	Deposit		[redacted]
04-07	Deposit		
04-13	Deposit		
04-19	Deposit		

Balance Summary

Date	Amount	Date	Amount	Date	Amount
03-31	275,566.06	04-11	62,650.74	04-24	292,423.47
04-03	275,[illegible]2.41	04-13	113,925.67	04-25	285,000.39
04-04	24[illegible]86.67	04-14	61,892.46	04-26	271,091.94
04-05	25[illegible],792.49	04-17	59,924.21	04-27	268,491.94
04-06	[illegible]7,898.97	04-18	55,899.38	04-28	257,591.94
04-07	[illegible]298.97	04-19	383,203.80		
04-10	64,282.43	04-20	368,317.47		

Travel trade Kate

548108

WeberBenAmmar PR
communication in luxury travel

Amelia Island Convention and Visitors Bureau
Mrs. Kate Harris
Director, Digital + International
2398 Sadler Road, Suite 200
Fernandina Beach FL, 32034
USA
904.277.4369

VAT due to the recipient

Bad Soden, 03 March 2017

REVISED INVOICE NO. 2017015 (PLEASE INDICATE WITH PAYMENT!)

For the handling of our Public Relations Activities for Amelia Island Convention and Visitors Bureau at the ITB in Berlin, The World's Leading Travel Trade Show, 8 – 12 March, 2017 - within German speaking Europe– we charge you:

Media Package ITB 2017 including:

ITB Mailing to approx 2.000 journalists, announcing your presence
Press Release to announce Amelia Island to the media and to promote your news/focus 2017
Set-up of approx. 5 media appointments for Amelia Island during the show
Full ITB Briefing beforehand
Follow-up after the ITB fair (send news, collateral, packages, etc.)

Media Package Price:	€uro	1.500,00
Bank charges	€uro	25,00
TOTAL		**€uro 1.525,00**

May we kindly ask you, to transfer the amount invoiced within (3) three working days to the following account **net without bank fee deductions:**

Naspa – Nassauische Sparkasse, Bad Soden
IBAN Code: DE 72 5105 0015 0208 0722 18
SWIFT-BIC Code: NASSDE55XXX

IMPORTANT: PLEASE INDICATE OUR INVOICE NUMBER AS ABOVE, WITH YOUR PAYMENT!

Thank you very much.

WeberBenAmmar PR – Annette Weber-Ben Ammar
Vor dem Leetor 7 | 53545 Linz am Rhein | GERMANY | Phone +49 (0) 2644 9457 155 | Fax +49 (0) 2644 9457 160 | www.wbapr.de
Nassauische Sparkasse | IBAN DE72 5105 0015 0208 0722 18 | SWIFT-BIC NASSDE55XXX | UST-ID DE 273525177

FORM NOT TO BE USED FOR WIRES FROM CONSUMER OR PERSONAL ACCOUNTS

Commercial International Wire Transfer Form

Bank #: 5375 8888

Originator Account #: 103947

Tax ID: 26-3322522

*This form must be completed in its entirety and must be approved by an authorized individual. **EVERY** wire received via fax or phone **REQUIRES** a Callback to the Customer or an Authorized Representative listed on the Customer's Funds Transfer Agreement Appendix "A".*

Note "Initials" below refer to Customer initials unless the Wire Request is made via Fax/Phone, in which case it is the Associate performing the Callback

Wire Request Method: [ ] In Person [✓] Fax [ ] Phone

Section I

Amount:	Currency Type:	Exchange Rate (if foreign currency):	US Dollar Equivalent:
1525.00 Initials: [ ]	Euro Initials: [ ]	1.07 USD Initials: [ ]	$1673.08 Initials: [ ]

Section II – Originator Information	**Beneficiary Information**
Purpose of Wire: [✓] Business (FTA Required)	Beneficiary Account #, IBAN (Europe), or CLABE (Mexico): DE72510500152080782244 Initials: [ ]
Originator Account #: 103947 (Must be a commercial account) Initials: [ ]	Beneficiary Name: Weber Ben Ammar PR
Originator Account Name: Amelia Island Convention & Visitors Bureau	Address Line1: Vor dem Leetor 7
Physical Address Line1: 2398 Sadler Rd., Suite 200	Address Line2: 53545 Linz am Rhein Germany
Physical Address Line2: Fernandina Beach FL	Beneficiary Bank Name: Nassauische Sparkasse, Bad Soden
Physical Address Line3: 32034	Beneficiary Bank SWIFT Code / BIC (8 or 11 alphanumeric): NASSDE55XXX
Relationship of Beneficiary to Originator: [ ] Business Contact/Agent [✓] Sales/Vendor Remittance	**Beneficiary Bank City & Country:** Bad Soden, Germany
	Intermediary Bank Name (If applicable):
(intentionally left blank)	Intermediary Bank SWIFT Code /BIC (8 or 11 alphanumeric) (If applicable):

Additional Information / Reference (e.g., Special Instructions, Notes, Sort Code (U.K.), etc.):

Invoice No. 2017015

Charges: [ ] Beneficiary (Beneficiary bank's charges will be deducted from wire amount) [✓] Our (Beneficiary will receive full wire amount, however, additional fees apply)

Note: Additional fee on foreign currency payments to IBAN participating countries if no IBAN is provided.

Section III – Customer Identification & Authorization

Requestor is the person actually making the wire request (e.g., an Authorized Rep making a wire request on behalf of a commercial customer)

Requestor (Person requesting wire):	**Authorization:** [ ] FTA Authorized Rep [ ] Internal use (e.g., loan funding, CD, etc.), explain:		
Annette Weber Ben Ammar			
1. Primary:	**Issue State/County:**	**Issue Date:**	**Expiration Date:**
2. Secondary:			

Section IV – Customer Approval

"I have verified the information above is correct as presented to the bank."

Customer Signature: [signature] Date: 4/3/17

***** For Bank Use Only *****

Section V – Callback Process – Fax/Phone Wire Request Form - **Callback is REQUIRED with EVERY wire requested via fax/phone**

Customer Contact / Authorized Rep:	Phone # on File:	Associate Signature Performing Callback (must NOT be same Associate who took the request)	Time:

Section VI – Approvals - **Approving Officer Signature REQUIRED on EVERY wire exceeding Customer Available Balance**

Associate Signature Taking Request:	Phone#:	Employee ID:	Date:	Time:
Approving Officer Signature (If applicable):	**Phone#:**	**Employee ID:**	**Date:**	**Time:**
International Wire FTA Authorized Signer (Required):	**Phone#:**	**Employee ID:**	**Date:**	**Time:**
Originating Account Available Balance: $	**Overdraft** [ ] Yes [ ] No **If yes, amount overdrawn: $** **Reason:** **If Applicable, Related Account Number:** **If Applicable, Related Account Balance**			

Bank service fees
45.00
30.00
75.00

© Synovus Bank – Confidential

For Office Use Only

Amelia Island CVB Expense Report

PURPOSE: A1A Ocean Islands Trail Corridor Management **CHECK NUMBER:** **EXPENSE PERIOD:** From 4/3/2017 To 5/4/2017

EMPLOYEE INFORMATION:

Name Ktimene Axetell Position Dir, Digital Strategy SSN 514801459

Department Mileage Manager Gil Langley Signature

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
4/3/2017	548161	A1A Ocean Islands Trail Corridor Management Entity Meeting - Broward House, Fort George Island	44.4	$24.86						$24.86
4/17/2017	548161	A1A Ocean Islands Trail Corridor Management Entity Meeting - Broward House, Fort George Island	44.4	$24.86						$24.86
4/25/2017	548161	A1A Ocean Islands Trail Dedication Ceremony - Broward House, Fort George Island	44.4	$24.86						$24.86
5/4/2017	548161 ~~548146~~	A1A Ocean Islands Trail Corridor Management Entity Meeting - The Ribault Club, Fort George Island	48.2	$26.99						$26.99
				$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
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				$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
			181.4	$ 101.58	$ -	$ -	$ -	$ -	$ -	$101.58
									Subtotal	
									Advances	
									Total	$101.58

APPROVED: DAP

NOTES:

For Office Use Only

Amelia Island CVB Expense Report

PURPOSE: A1A Ocean Islands Trail

CHECK NUMBER:

EXPENSE PERIOD: From 4/7/2017 To 4/7/2017

EMPLOYEE INFORMATION:

Name: Ktimene Axetell

Position: Dir, Digital Strategy

SSN: 514801459

Department: Marketing

Manager: Gil Langley

Signature:

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
4/7/2017	548161	Meeting with Sarah Pelican to discuss Ktimene's leadership role with A1A Ocean Islands Trail				$16.98				$16.98
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
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										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ -	$ -	$ 16.98	$ -	$ -	$ -	$16.98

Subtotal	$ 16.98
Advances	
Total	$ 16.98

APPROVED:

NOTES:

Amelia Island Coffee

5 Marsh Hawk Rd
Amelia Island, FL 32034-6423

Apr 7, 2017
11:14 AM

Ticket: Percy
Authorization 007634
Receipt j1Vs

Visa 3950

Visa Credit
AID A0 00 00 00 03 10 10

TO GO

Chai Latte x 2 ($4.00 each) Medium, Coconut Milk ($0.50)	$9.00
Chicken Salad as a Salad (no side), NO SIDE!	$5.00
Subtotal	$14.00
Nassau County Sales Tax	$0.98
Tip	$2.00
Total	**$16.98**
Visa 3950 (Chip)	$16.98

Ktimene Gembol Axetell

7031

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

5/18/2017

PAY TO THE ORDER OF Ktimene Gembol Axetell

$ **101.58

One Hundred One and 58/100********** DOLLARS

Security features. Details on back.

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007031⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7031

Ktimene Gembol Axetell

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill		101.58	101.58		101.58
					Check Amount	101.58

First Coast Communit 101.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7031

Ktimene Gembol Axetell

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill		101.58	101.58		101.58
					Check Amount	101.58

First Coast Communit 101.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

7038

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

5/18/2017

PAY TO THE ORDER OF Ktimene Gembol Axetell

$ **16.98

Sixteen and 98/100********** DOLLARS

Security features. Details on back.

Ktimene Gembol Axetell
95276 Captains Way
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007038⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7038

Ktimene Gembol Axetell

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill		16.98	16.98		16.98
					Check Amount	16.98

First Coast Communit 16.98

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7038

Ktimene Gembol Axetell

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill		16.98	16.98		16.98
					Check Amount	16.98

First Coast Communit 16.98

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Residence Inn®
Marriott

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034
T 904.277.2440

Kristen Murphy
Sadler Road
Fernandina Beach FL 32034
Paradise

548161
GL

Room: 229
Room Type: ONEX
Number of Guests: 1
Rate: $129.00 Clerk: SEM

Arrive: 07May17 Time: 08:28PM Depart: 09May17 Time: 08:55AM Folio Number: 58225

Date	Description	Charges	Credits
07May17	Room Charge	129.00	
08May17	Room Charge	129.00	
	Balance:	**258.00**	

Rewards Account # XXXXX5347. 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.

As requested, a final copy of your bill will be emailed to you at: MWILLYOUNG@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

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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

Tom Merrick
Sadler Road
Fernandina Beach FL 32034
Paradise

Room: 500
Room Type: ONEX
Number of Guests: 1
Rate: $129.00 Clerk: SEM

Arrive: 07May17 Time: 08:34PM Depart: 09May17 Time: 08:54AM Folio Number: 58226

Date	Description	Charges	Credits
07May17	Room Charge	129.00	
08May17	Room Charge	129.00	
	Balance:	258.00	

Rewards Account # XXXXX5022. 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.

As requested, a final copy of your bill will be emailed to you at: TOMMERRICK@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

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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.

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Residence Inn®
Marriott.

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034
T 904.277.2440

Glenn Bowman
Sadler Road
Fernandina Beach FL 32034
Paradise

Room: 230
Room Type: ONEX
Number of Guests: 1
Rate: $129.00 Clerk: SEM

Arrive: 07May17 Time: 08:31PM Depart: 09May17 Time: 08:53AM Folio Number: 58227

Date	Description	Charges	Credits
07May17	Room Charge	129.00	
08May17	Room Charge	129.00	
	Balance:	**258.00**	

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.

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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.

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Residence Inn®
Marriott.

Residence Inn by Marriott
Amelia Island

230 t Sadler Road
Fernandina Beach FL 32034
T 904.277.2440

Brian Arndt
Sadler Road
Fernandina Beach FL 32034
Paradise

5/8/17 GL

Room: 329
Room Type: ONEX
Number of Guests: 1
Rate: $129.00 Clerk: SEM

Arrive: 07May17 Time: 08:32PM Depart: 09May17 Time: 08:18AM Folio Number: 58228

Date	Description	Charges	Credits
07May17	Room Charge	129.00	
08May17	Market Beverage	4.00	
08May17	Room Charge	129.00	
	Balance:	**262.00**	

Rewards Account # XXXXX6781. 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.

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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

7064

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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 & AC Protection for Business

6/1/2017

PAY TO THE ORDER OF The Residence Inn

$ **1,036.00

One Thousand Thirty-Six and 00/100********** DOLLAR

The Residence Inn
2301 Sadler RD
Frenandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007064⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7064

The Residence Inn

6/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2017	Bill	room 229	258.00	258.00		258.00
6/1/2017	Bill	room 500	258.00	258.00		258.00
6/1/2017	Bill	room 230	258.00	258.00		258.00
6/1/2017	Bill	room 329	262.00	262.00		262.00
					Check Amount	1,036.00

First Coast Communit

1,036.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7064

The Residence Inn

6/1/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2017	Bill	room 229	258.00	258.00		258.00
6/1/2017	Bill	room 500	258.00	258.00		258.00
6/1/2017	Bill	room 230	258.00	258.00		258.00
6/1/2017	Bill	room 329	262.00	262.00		262.00
					Check Amount	1,036.00

First Coast Communit

1,036.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKOK05 10/28/2016 15:45 -316-

For Office Use Only

[redacted]

PURPOSE: Florida Welcome Center FAM Tours

CHECK NUMBER:

EXPENSE PERIOD: From 6/14/2017
To 6/15/2017

EMPLOYEE INFORMATION:

Name: Deb Nordstrom
Position: Welcome Center mgr
SSN:

Department: Welcome Center
Manager:
Signature: Deb Nordstrom

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
6/14/2017	37524552-548161	Brett's Waterway Café - addition to Gift Card				$6.21				$6.21
6/14/2017	37524552-548161	Maritime Museum Tip							$10.00	$10.00
6/14/2017	37524552-548161	Amelia River Cruse Tip							$20.00	$20.00
6/15/2017	37524552-548161	Maritime Museum Tip							$5.00	$5.00
6/15/2017	37524552-548161	Amelia River Cruse Tip							$20.00	$20.00
										$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
			$ -	$ -	$ -	$ 6.21	$ -	$ -	$ 55.00	$61.21

Subtotal	$ 61.21
Advances	
Total	$ 61.21

APPROVED: MC

NOTES:

BRETT'S WATERWAY CAFE
904-261-2660

Server: Sara
Table 18/1
Guests: 6
Reprint #: 3

06/14/2017
1:01 PM
20007

Green Tomato	9.00
Spinach Dip	9.00
L-Milk	2.00
Fried Shrimp (3 @16.00)	48.00
PEACH TEA	3.00
Shrimp Poboy	14.00
L-TEA (4 @2.50)	10.00
Fish Sandwich	12.00
Bourban Pasta	16.00
Sub Total	123.00
Tax	8.61
Total	131.61
Gratuity 20.00%	24.60
Total	156.21
GIFT CARD #189713812	150.00
Annotate to 0.00	
Fast Cash	6.21

Food: 123.00

LUNCH-MON-SUN-11:30-2:30
DINNER-5:30-UNTIL
BAR-11:30-UNTIL

--- Check Closed ---

BRETT'S WATERWAY CAFE
904-261-2660

Server: Bojo
Table 17/1
Guests: 6

06/15/2017
12:48 PM
10004

Spinach Dip	9.00
Green Tomato	9.00
L-TEA (6 @2.50)	15.00
tuna shrimp chicken trio (2 @16.00)	32.00
Fried Shrimp (2 @16.00)	32.00
Shrimp Salad	12.00
Oyster Poboy	12.00
Sub Total	121.00
Tax Exempt 8580125592O4C5	0.00
Total	121.00
Gratuity 20.00%	24.20
Total	145.20

Balance Due 145.20

Food: 121.00

LUNCH-MON-SUN-11:30-2:30
DINNER-5:30-UNTIL
BAR-11:30-UNTIL

7106

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

6/21/2017

PAY TO THE ORDER OF Deb Nordstrom

$ **61.21

Sixty-One and 21/100********** DOLLARS

Deb Nordstrom

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007106⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7106

Deb Nordstrom 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill		61.21	61.21		61.21
					Check Amount	61.21

First Coast Communit 61.21

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7106

Deb Nordstrom 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill		61.21	61.21		61.21
					Check Amount	61.21

First Coast Communit 61.21

Mary Ratcliff

13810 Sutton Park Drive
Unit 134
Jacksonville, FL 32224
740.590.9559

mratcliff2@gmail.com
www.maryratcliff.com

Statement

Date: May 14, 2017
Project: Amelia Island Seaside Sculpture
Leigh Palmer
Cat Chiu Phillips

Materials	$150.00
Artist Fee (Research, Design, Fabrication, Delivery)	$500.00

Total Due: $650.00

Terms: Balance due in 30 days

534102

7033

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

5/18/2017

PAY TO THE ORDER OF Mary Ratcliff

$ **650.00

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

Security features. Details on back.

Mary Ratcliff
13810 Sutton Park Drive
Unit 134
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈007033⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7033

Mary Ratcliff

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill		650.00	650.00		650.00
					Check Amount	650.00

First Coast Communit 650.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7033

Mary Ratcliff

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill		650.00	650.00		650.00
					Check Amount	650.00

First Coast Communit 650.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Materials - TDC - Beach 534102

Aisling Millar McDonald

12663 Ashglen Dr. S, Jacksonville, FL 32224
(904) 566-8998
www.aislingmillar.com
aisling@aislingmillar.com

Invoice No. 1

Customer

Name Amelia Island Sculpture
Address
City
Phone

Date 5/24/2017

mail

Date		Description	TOTAL	
4/5/2017	Murphys Express	Gas	$ 30.00	No reept
4/7/2017	Beman Brothers Inc	Remaining Balnace (Estimate did not include Tax)	$ 22.75	no reept
4/29/2017	Home Depot	Paint and other Sculpture Materials	$ 69.97	✓
4/27/2017	Jo-Anns	Thread and Eyelets	$ 14.11	✓
4/27/2017	Jo-Anns	Needles	$ 4.80	✓
4/30/2017	Jo-Anns	Thread	$ 5.98	✓
5/6/2017	Jo-Anns	Eyelet Pilers	$ 14.97	✓
5/15/2017	Home Depot	Paint Supplies, Anchor Bolts, and Wire	$ 23.77	no reept
5/24/2017	Enterprise	Truck	$ 264.55	✓
5/24/2017	7-11	Gas	$ 21.67	✓

Please make checks payable to: · Aisling Millar McDonald
12663 Ashglen Dr. S
Jacksonville, FL 32224

SubTotal $ ~~472.57~~ 396.05

TOTAL $ ~~472.57~~ 396.05

Thank You!

JO-ANN
fabric and craft stores

10C61 RIVER MARSH DRIVE STE 149
JACKSONVILLE, FL 32246-7410
904-642-2557

DUAL COATS OUTDOOR 200YD	
073650825422	5.49
60% OFF REG ITEM(60%)	-3.29
421/11919560315010G0	
PRYM 100 EYELET REFILLS	
072879104271	5.49
PRYM 100 EYELET REFILLS	
072879104271	5.49
SUBTOTAL	13.18
TAX 7.000 %	0.93
TOTAL	14.11
DEBIT CARD	14.11

PURCHASE USD$14.11
**********6854 SWIPED Visa

REF#: 170082 Approved

CUSTOMER COPY

TOTAL SAVINGS
3.29

ITEMS 3
04-27-17 10:09:23AM
002039 06 551242 G/S

Forget something? Joann.com is the convenient way to get crafty

Sign up for coupons & inspiration at Joann.com/savings

JOANN
fabric and craft stores

10261 RIVER MARSH DRIVE STE 149
JACKSONVILLE, FL 32246-7418
904-642-2557

PRYM EYELET PLIER KIT
07287928587I
50% OFF REG ITEM(50%)
42171261966031801050

SUBTOTAL 13.99
TAX 7.000 % 0.98
TOTAL 14.97
VISA 14.97

PURCHASE USD$14.97
**********2962 SWIPED Visa

REF#: 197710 Approved

CUSTOMER COPY

99203907626617292 3

TOTAL SAVINGS
14.00

ITEMS 1
05-06-17 07:35:05PM
002039 07 715525

Forget something? Joann.com is the convenient way to get crafty

Sign up for coupons & inspiration at joann.com/savings

JOANN
fabric and craft stores

10261 RIVER MARSH DRIVE STE 149
JACKSONVILLE, FL 32246-7418
904-642-2557

COAT DD XP A P 250 YD BLU
07365077795D
40% OFF REG ITEM(40%)
42171471966031601040
COAT DD XP A P 250 YD BLU
07365077795D

SUBTOTAL
TAX 7.000 %
TOTAL
VISA

PURCHASE USD$5.98
**********2962 SWIPED Visa

REF#: 182251 Approved

CUSTOMER COPY

99203906766217286 3

TOTAL SAVINGS
1.40

ITEMS 2
04-30-17 06:22:46PM
002039 06 723855

Forget something? Joann.com is the convenient way to get crafty.

Sign up for coupons & inspiration at joann.com/savings

THE HOME DEPOT More saving. More doing.

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00058 36473 04/29/17 01:09 PM
SELF CHECK OUT

51141395395 PGP220 4PK <A> 3.97
3M PGP 9X11 SANDPAPER 220 GRIT 4PK
31919051226 GLOVES <A> 10.98
FULL GRAIN PIGSKIN GLOVE - M
662909291318 10CT L GLV <A> 1.98
HDX WHITE LATEX DISP GLOVE 10 PK
008925094012 4.5 FW 80G <A>
DIABLO 4-1/2" 80G STL DEMON CONICAL
2@7.97 15.94
008925094524 4.5" MTL CUT <A>
DIABLO 4-1/2"X7/8" METAL CUTOFF BLDE
2@2.97 5.94
045242663309 1/2TITSHWV <A> 14.97
MILWAUKEE 1/2" TITANIUM SW
020066187453 2X GRYPRMR <A>
PAINTERS TOUCH 2X GRAY PRIMER
3@3.87 11.61

SUBTOTAL	65.39
SALES TAX	4.58
TOTAL	$69.97
XXXXXXXXXXXX2962 VISA	69.97
AUTH CODE 131101/4585368	TA

6365 58 36473 04/29/2017 4428

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/28/2017
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

****

ENTER FOR A CHANCE
TO WIN A $5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE $5,000!

¡Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
2PX3 79500 73293

Password:

Husqvarna VIKING

Sewing Gallery

10261 RIVER MARSH DR. STE.149
INSIDE JoANN FABRICS #2039
JACKSONVILLE, FL 32246-7414
904-645-5155

Ticket: 68371 Date: 4/27/17
Store: 683 Register: 1
Salesperson:
683016 (Robin McCallister)
Cashier: 683016

Item	Qty	Price	Amount
INSPIRA DENIM ASST NEEDLE 5PK 90-100			
620099596	1	4.49	4.49

Subtotal	4.49
Tax 7%	0.31
Total	4.80
	4.80
Visa ***********6854	
	0.00
Change	

I agree to pay the above amount according to my card holder agreement.

****
You have saved 0 dollars.
****

SOLD ITEM COUNT = 1

oT11331C11316W6M4APRWGo

****

****

SATISFACTION GUARANTEED. WE AT VIKING SEWING GALLERY ARE COMMITTED TO CUSTOMER SATISFACTION. IF, WITHIN 10 DAYS OF PURCHASE, YOU ARE NOT COMPLETELY SATISFIED WITH YOUR PURCHASE WE WILL MAKE IT RIGHT OR REFUND YOUR PURCHASE PRICE. PRODUCTS MUST BE RETURNED IN ORIGINAL CONDITION INCLUDING ALL PACKAGING MATERIALS. CASH/CHECK REFUNDS WILL BE ISSUED FROM OUR CORPORATE OFFICE. VIKING SEWING GALLERY WILL NOT ACCEPT RETURNS OF OPENED SOFTWARE PACKAGES UNLESS DEFECTIVE. THESE DEFECTIVE ITEMS MAY BE EXCHANGED FOR THE IDENTICAL

enterprise

Rental Agreement Summary
RA#: 7XZGT1
Renter: AISLING MCDONALD
Enterprise Plus - PLUS

Dates & Times

Location

Pick up

Tuesday, May 23, 2017 11:24 AM
Start Charges
Tuesday, May 23, 2017 11:24 AM

11034 ATLANTIC BLVD
JACKSONVILLE,
FL 32225-2902
(904) 265-3750

Return

Thursday, May 25, 2017 11:00 AM

11034 ATLANTIC BLVD
JACKSONVILLE,
FL 32225-2902
(904) 265-3750

Vehicle

Make / Model: RAM / B15Q
Color: BLACK
Mileage: 24970
Fuel Out: FULL
License #: HJF7763
Unit #: 7NLJP0

Vehicle Condition:

-PASSENGER REAR DOOR –SCRATCH -FRONT BUMPER – SCRATCH

Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 5/23/17-5/25/17	$71.23 / Day	$142.46
NO CHARGE DISTANCE 5/23/17-5/25/17	$0.00 / Mile	$0.00
REFUELING CHARGE	$2.74 / Gallons	$0.00

Optional Products and Protections Accepted

DW	$29.99 / Day	$59.98
RAP	$3.99 / Day	$7.98
PAI	$3.40 / Day	$6.80
SLP	$17.95 / Day	$35.90

Taxes and Fees

TIRE AND BATTERY FEE	$0.02 / Day	$0.04
VLF REC-VEHICLE LICENSE FEE	$0.66 / Day	$1.32
SALES TAX (7%)	7%	$10.07
Total Estimated Charge:		$264.55

Payments:

VISA ******8102	Auth	($464.55)

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges

Electronically signed

PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):

OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.

Optional Protection Products Declined

No protections have been declined.

Owner: ENTERPRISE LEASING COMPANY OF FLORIDA, LLC

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

FAILURE TO RETURN RENTAL PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT) ARE EVIDENCE OF ABANDONMENT OR REFUSAL TO REDELIVER THE PROPERTY, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155 AND/OR SECTION 817.52 OF THE FLORIDA STATUTES.

SC REC IS THE FLORIDA STATE RENTAL CAR SURCHARGE. SEE RENTAL AGREEMENT JACKET PARAGRAPH 3.B.8.

VLF REC IS THE VEHICLE LICENSE FEE RECOVERY. SEE RENTAL AGREEMENT JACKET PARAGRAPH 3.B.8.

THE VALID AND COLLECTIBLE LIABILITY INSURANCE AND PERSONAL INJURY PROTECTION INSURANCE OF ANY AUTHORIZED RENTAL OR LEASING DRIVER IS PRIMARY FOR THE LIMITS OF LIABILITY AND PERSONAL INJURY PROTECTION COVERAGE REQUIRED BY FLORIDA STATUTE SECTION 324.021(7) AND FLORIDA STATUTE SECTION 627.736.

7052

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

5/26/2017

PAY TO THE ORDER OF Aisling McDonald

$ **396.05

Three Hundred Ninety-Six and 05/100********** DOLLARS

Aisling McDonald

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007052⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7052

Aisling McDonald 5/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/26/2017	Bill	1	396.05	396.05		396.05
					Check Amount	396.05

First Coast Communit 396.05

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7052

Aisling McDonald 5/26/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/26/2017	Bill	1	396.05	396.05		396.05
					Check Amount	396.05

First Coast Communit 396.05

Joni Younkins-Herzog
Beach Sculptor Project

INVOICE

904-864-8101

BILL TO:

AMELIA ISLAND
COME MAKE MEMORIES®

DESCRIPTION	AMOUNT
Materials: ½ of receipts submitted at $1000.00 limit	528.02
Travel at 1000.00 limit: ½ of receipts submitted	83.74
Travel expenses previously paid to Residence Inn and VRBO $539.90= $460.10 allowed left	-64.64
Travel per diem at 7 days x 63.00 per day	441.00
½ of contract stipend	500.00
BALANCE DUE	1488.12

Richard Herzog
Beach Sculptor Project

INVOICE

904-864-8101

BILL TO:

AMELIA ISLAND
COME MAKE MEMORIES

DESCRIPTION	AMOUNT
Materials: ½ of receipts submitted at $1000.00 limit	528.02
Travel at 1000.00 limit: ½ of receipts submitted	83.74
Travel expenses previously paid to Residence Inn and VRBO $539.90= $460.10 allowed left	-64.64
Travel per diem at 7 days x 63.00 per day	441.00
½ of contract stipend	500.00
BALANCE DUE	1488.12

ATHENS STEEL
200 Dairy Pak Road
Athens, GA 30607
Phone: 706-552-3850 Fax: 706-552-3288
Website: www.AthensSteel.com

May 03, 2017
9:55:55AM

Sales Order No. 1083791

Bill To CASH SALE-TAXABLE
ALL CASH SALES FINAL
NO REFUNDS-NO EXCHANGES
, GA 00000
United States

WILL CALL

Customer P.O.: RICHARD HERZOG
Terms: 1/2 % 10, Net 30
Salesperson 1: House
Contract:

F.O.B.: Origin
Order Date: 05/03/2017
Salesperson 2: House

Ship Via: Will Call
Due Date: 05/03/2017
Quotation No.: 503201702

Order Qty	UM	Description	Width	Length	Weight	Price	UM	Extension	Tax	
10	P	TUBING-PIPE 3/4 SCH 40 (1.050 OD X .113) ASTM - A500 GR C		21' 0"	237.51	$27.72	E	$277.20	T	R
11	P	ROUND 3/8 1018 HOT ROLLED 1018 HOT ROLLED		20' 0"	82.72	$9.00	E	$99.00	T	J
3	P	SQUARE 1/2" 20' OUTSIDE RANDOM GRADE			3.00	$10.00	E	$30.00	T	J
1	P	PLATE 1/2" 24" OD RANDOM GRADE			1.00	$45.00	E	$45.00	T	J

Total Weight **324.23**

Subtotal Non taxable	**$0.00**
Subtotal taxable	**$451.20**
GA CLARKE CLARKE SPECIAL CLARKE	**$31.58**
EDUC: 7.00%	**$0.00**
Total	**$482.78**

Unloading Instructions:
Receiving Hours:
Max Bundle Weight: 0
Spacers:

Messages:

pages 1-11 equal $1056.03
split between both @ 528.02 > materials
@ 528.01

(1)

These items are controlled by the U.S. Government and authorized for export only to the country of ulitmate desti ation for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise dispc sed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise a thorized by U.S. law and regulations.

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

- SALE -

SALE$#: S1647JB1 1806990 TRANS#: 14474152 05-22-17

64520 STAN 1/4-INX4-IN EYE BOLT		3.12
6 @	0.52	
656932 BHK 3/32-IN CBL FERRULE S		5.12
4 @	1.28	
5907 PP 5/16-IN X 3-IN STR CNS		6.40
8 @	0.80	
6294 PP 5/16-IN X 4-IN STR CNS		11.04
8 @	1.38	
3237 FIWE TRDHXBLT5/16-24X3-1		7.68
8 @	0.96	
813 PP 1-1/2-IN STAR CNST LAG		2.32
4 @	0.58	
163 BHK 3/32-IN GALV CABLE -		9.00
30 @	0.30	

SUBTOTAL:	44.68
TAX:	3.13
INVOICE 14943 TOTAL:	47.81
CASH :	50.00
CHANGE:	19

: 1647 TERMINAL: 14 05/22/17 13:29:30

ITEMS PURCHASED: 39

DES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
EE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: LAMAR BRYANT

LOWE'S PRICE MATCH GUARANTEE
ORE DETAILS, VISIT LOWES.COM/PRICEMATCH

(2)

ATHENS STEEL
200 Dairy Pak Road
Athens, GA 30607
Phone: 706-552-3850 Fax: 706-552-3288
Website: www.AthensSteel.com

Sales Order No. 1053179

Bill To CASH SALE-TAXABLE
ALL CASH SALES FINAL
NO REFUNDS-NO EXCHANGES
, GA 00000

WILL CALL

Customer P.O.: RICK HERZOG
Terms: 1/2 % 10, Net 30
Salesperson 1: House
Contract:

F.O.B.: Origin
Order Date: 03/09/2017
Salesperson 2: House

Ship Via: Will Call
Due Date: 03/09/2017
Quotation No.: 309201703

Order Qty	UM	Description	Width	Length	Weight	Price	UM	Extension	Tax
1	P	FLAT 1/8 X 3 C.Q. CUT IN HALF		20' 0"	25.60	$25.60	E	$25.60	T
1	P	FLAT 1/8 X 4 C.Q. CUT IN HALF		20' 0"	34.00	$34.00	E	$34.00	T
1	P	FLAT 1/8 X 6 C.Q. CUT IN HALF		20' 0"	51.00	$51.00	E	$51.00	T

Total Weight **110.60**

Subtotal Non taxable	**$0.00**
Subtotal taxable	**$110.60**
GA CLARKE CLARKE SPECIAL CLARKE	**$7.75**
EDUC: 7.00%	**$0.00**
Total	**$118.35**

Unloading Instructions:
Receiving Hours:
Max Bundle Weight: 0
Spacers:

Messages:

(3)

These items are controlled by the U.S. Government and authorized for export only to the country of ulitmate desitnation for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

ATHENS STEEL
200 Dairy Pak Road
Athens, GA 30607
Phone: 706-552-3850 Fax: 706-552-3288
Website: www.AthensSteel.com

Sales Order No. 1091517

Bill To CASH SALE-TAXABLE
ALL CASH SALES FINAL
NO REFUNDS-NO EXCHANGES
, GA 00000
United States

WILL CALL

Customer P.O.: HERZOG
Terms: 1/2 % 10, Net 30
Salesperson 1: House
Contract:

F.O.B.: Origin
Order Date: 05/16/2017
Salesperson 2: House

Ship Via: Will Call
Due Date: 05/16/2017
Quotation No.: 516201708

Order Qty	UM	Description	Width	Length	Weight	Price	UM	Extension	Tax
3	P	FLAT 1/8 X 3/4 C.Q.		20' 0"	19.14	$8.00	E	$24.00	T

Total Weight **19.14**

Subtotal Non taxable	**$0.00**
Subtotal taxable	**$24.00**
GA CLARKE CLARKE SPECIAL CLARKE	**$1.68**
EDUC: 7.00%	**$0.00**
Total	**$25.68**

Unloading Instructions:
Receiving Hours:
Max Bundle Weight: 0
Spacers:

Messages:

(4)

These items are controlled by the U.S. Government and authorized for export only to the country of ulitmate desitnation for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

LOWE'S HOME CENTERS, LLC
3341 LEXINGTON ROAD
ATHENS, GA 30605 (706) 208-3501

- SALE -

ST#: 02204 OP#: 1679326 TRANS#: 9218919 05-19-17

118865 9.0 FL OZ LIQUID NAILS FU	13.96
2 @ 6.98	
20640 0.47 OZ EPOXY INSTANT MIX	4.88
03407 PROJECT SOURCE 1-IN CHIP	1.96
2 @ 0.98	
04023 PROJECT SOURCE 2-IN CHIP	1.18
63373 HN 1-CT 3/8-IN X 6-IN ZC	1.88
2 @ 0.94	
63327 3/8-IN X 3-IN ZN HEX BOLT	0.80
2 @ 0.40	
63375 HN 1-CT 3/8-IN X 8-IN ZC	2.58
2 @ 1.29	
67390 HN 1-CT 3/8-IN GALV FLAT	1.76
8 @ 0.22	

SUBTOTAL:	29.00
TAX:	2.03
INVOICE 09297 TOTAL:	31.03
DEBIT:	31.03

DEBIT:XXXXXXXXXXXX7664 AMOUNT:31.03 AUTHCD:075612
SWIPED REFID:220409203756 05/19/17 14:35:34
TRACE:00464337

PURCHASE	CASH BACK	TOTAL DEBIT
31.03	0.00	31.03

TERMINAL: 2204 TERMINAL: 09 05/19/17 14:35:53

OF ITEMS PURCHASED: 20

LOWES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SCOTT CHANDLER

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

5

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
[illegible]NNDINA BEACH, FL 32034 (904) 277-5000

- SALE -

[illegible]: S1647TH2 2198971 TRANS#: 80401304 05-21-17

[illegible]029 TAPCON 2 CT 1/2 IN X 6 IN	23.34
3 @ 7.78	
[illegible]237 PP 5/16-IN X 6-IN ST CS	38.08
16 @ 2.38	
[illegible]374 PP 3/8-IN X 8-IN STAR CON	15.92
4 @ 3.98	
[illegible]5041 HM 1/2-IN EXT COATED FLAT	1.44
4 @ 0.36	
328375 PP 5/16-IN X 10-IN STR CN	11.92
4 @ 2.98	
67360 3/8-IN X 2-IN GALV LAG SC	12.96
12 @ 1.08	
639134 4-4-8 TREATED #2 GRADE SF	16.84
2 @ 8.42	

SUBTOTAL:	120.50
TAX:	8.44
INVOICE 01662 TOTAL:	128.94
DEBIT:	128.94

[illegible]XXXXXXXXXXX7664 AMOUNT:128.94 AUTHCD:083781
[illegible]EU REFID:164701107080 05/21/17 17:13:20
TRACE:00671891

PURCHASE	CASH BACK	TOTAL DEBIT
128.94	0.00	128.94

[illegible]E: 1647 TERMINAL: 01 05/21/17 17:15:22
[illegible]F ITEMS PURCHASED: 45
[illegible]DES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: LAHAR BRYANT

LOWE'S PRICE MATCH GUARANTEE
[illegible]R MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

(6)

LOWE'S

LOWE'S HOME CENTERS, LLC
3341 LEXINGTON ROAD
ATHENS, GA 30605 (706) 208-3501

- SALE -

Est: 52204055 2251852 TRANS#: 9331644 04-04-17

458940 DW SDS PLUS 3/8 X 6 1/2IN	8.98
773194 1/2-IN X 10-IN SDS PLUS D	13.89
458992 DW SDS PLUS 1/2 X 6IN FN	9.98
773193 3/8-IN X 8-IN SDS PLUS DR	10.29
45910 KN SOCT 3/8-IN X 1 IN HEX	23.98

SUBTOTAL:	67.12
TAX:	4.70
INVOICE 09035 TOTAL:	71.82
CASH :	72.02
CHANGE:	0.20

STORE: 2204 TERMINAL: 09 04/04/17 14:48:03

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY
STORE MANAGER: SCOTT CHANDLER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE $300 WINNERS DRAWN MONTHLY!
¡REGÍSTRESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D # 09835 2204 094

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2204 TERMINAL: 09 04/04/17 14:48:03

(7)

ATHENS GAS & WELDING SUPPLY, INC

PO Box 81073
Athens, GA 30608

Sales Order

Date	S.O. No.
5/5/2017	123922

Name / Address	Ship To
Cash Sale	

P.O. No.	Terms	Rep	Ship Via
		H	

Item	Description	Ordered	Shipped	Returned	Rate	Amount
AR STAR14-S	COMPRESSED GAS, N.O.S., (ARGON, CARBON DIOXIDE), 2.2, UN1956 NON FLAMMABLE GAS STARGOLD C-25 ARG-CO2 25% T 125 CU FT	1	1	1	51.59	51.59T
PRL DCRED45H	GRINDING WHEEL 4-1/2 X 1/4 X 5/8-11 RED	2			5.20	10.40T
PRL MAX4560Z9E	FLAP DISC 4.5" X 7/8 ZIRC EXV 60 GRIT	3			2.88	8.64T
WCM 70S6030X11SPLW	MIG MIRE 70S-6 .030 X 11	11			1.82	20.02T
PRL DCWPL45A	CUT WHEEL 4-1/2 X .045 X 7/8 SLIMCUT YELLOW	1			2.81	2.81T
	Clarke County Sales Tax				7.00%	6.54

(8)

Total $100.00

ATHENS GAS & WELDING SUPPLY, INC

PO Box 81073
Athens, GA 30608

Sales Order

Date	S.O. No.
5/8/2017	123932

Name / Address	Ship To
Cash Sale	

P.O. No.	Terms	Rep	Ship Via
		H	

Item	Description	Ordered	Shipped	Returned	Rate	Amount
BWS 169724	NOZZLES 1/2 MILLER	1			10.4275	10.431
	Clarke County Sales Tax				7.00%	0.73

	Total	$11.16

PACKING LIST

SOLD TO ACCOUNT **222222226** BRANCH 046 1205 COMMERCE RD ATHENS GA 30607-1101	PURCHASE ORDER NUMBER JONI HERZOG DEPARTMENT NUMBER	DELIVERY DATE AND TIME 05/05/2017 11:05	EMPLOYEE XKXB148	PAGE 1 OF 1
		DBT/CRD CODE CASH	SALES ORDER NUMBER **1290284965**	DELIVERY **6359237791**
CALLER JONI HERZOG	REQUISITIONER	BRANCH ADDRESS 1205 COMMERCE RD ATHENS GA 30607-1101 706-546-0595		
TELEPHONE NUMBER 7062968720	PROJECT/JOB NUMBER			
SHIP TO **BRANCH 046** **1205 COMMERCE RD** **ATHENS GA 30607-1101** ATTENTION JONI HERZOG	PO RELEASE NUMBER SPECIAL INSTRUCTIONS	CHECK NUMBER / CHECK AMOUNT / CASH REC'D/PAID / TRANS TYPE CO INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE **THANK YOU FOR YOUR ORDER**		
	CARRIER NAME NONE	# OF BOXES	FREIGHT TERMS PPA	DATE SHIPPED/PICKED UP

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
PSA Sanding Disc,AIO,Cloth,12 In,50 Grit	**6A025**	1		T	**8.05**	**8.05**

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT **WWW.GRAINGER.COM**.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT **WWW.GRAINGER.COM/RETURNS**

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

GRAINGER
FOR THE ONES WHO GET IT DONE

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations. I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

Shipping	0.00
Tax	0.56
Total	8.61

SAP DELIVERY
6359237791

Visit our web site @ www.grainger.com

10

PACKING LIST

SOLD TO ACCOUNT **222222226** BRANCH 046 1205 COMMERCE RD ATHENS GA 30607-1101	PURCHASE ORDER NUMBER JONI HERZOG DEPARTMENT NUMBER	DELIVERY DATE AND TIME 05/08/2017 09:09		EMPLOYEE XKXB148	PAGE 1 OF 1
		DBT/CRD CODE CASH	SALES ORDER NUMBER **1290284965**	DELIVERY **6359407246**	
CALLER JONI HERZOG	REQUISITIONER	BRANCH ADDRESS 1205 COMMERCE RD ATHENS GA 30607-1101 706-546-0595			
TELEPHONE NUMBER 7062968720	PROJECT/JOB NUMBER				
SHIP TO **BRANCH 046** **1205 COMMERCE RD** **ATHENS GA 30607-1101**	PO RELEASE NUMBER	CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID	TRANS TYPE CB
	SPECIAL INSTRUCTIONS	INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE **THANK YOU FOR YOUR ORDER**			
ATTENTION JONI HERZOG	CARRIER NAME NONE	# OF BOXES	FREIGHT TERMS PPA	DATE SHIPPED/PICKED UP	

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
PSA Sanding Disc,ZircAlO,Cloth,12in,36G DO NOT INCLUDE MSDS WITH ORDER	**1GLJ3**	1	PAID	T	**9.30**	**9.30**
PSA Sanding Disc,ZircAlO,Cloth,12in,60G DO NOT INCLUDE MSDS WITH ORDER	**1GLJ6**	2		T	**9.30**	**18.60**

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT **WWW.GRAINGER.COM**

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT **WWW.GRAINGER.COM/RETURNS**

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GRAINGER
FOR THE ONES WHO GET IT DONE

SAP DELIVERY
6359407246

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations. I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

Shipping	0.00
Tax	1.95
Total	29.85

Visit our web site @ www.grainger.com

rint Food Sto 722
02 & 204 Highway 1
ouisville Georgia
30434
478-625-0446

leaded
BP No. 02
llons 18.804
al Price $2.079
TAL FUEL $39.09
TAL SALE $39.09

Debit
ANKS FOR SHOPPING
AT SPRINT FOODS!
AVE A GREAT DAY!

20/2017 13:29:09

19.54 R Jon
+
19.55 Richard

Travel / split

(12)

Residence Inn®
Marriott.

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034
T 904.277.2440

Richard Herzog
Sadler Road
Fernandina Beach FL 32034
Ai Tdc

Room: 120
Room Type: STKT
Number of Guests: 1
Rate: $119.00 Clerk: DRY

Arrive: 18Apr17 Time: 05:37PM Depart: 19Apr17 Time: 08:58AM Folio Number: 56779

Date	Description	Charges	Credits
18Apr17	Pet Charge	120.00	
18Apr17	Sales Tax	8.40	
19Apr17	Master Card		128.40
	Card #: MCXXXXXXXXXXXX5137/XXXX		
	Amount: 128.40 Auth: 90180B Signature on File		
	This card was electronically swiped on 18Apr17		
	Balance:	**0.00**	

64.20 Jan
64.20 Refund

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: LPALMER@AMELIAISLAND.COM. See "Internet Privacy Statement" on Marriott.com.

Travel/split

(13)

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

AMELIA ISLAND
TOURIST DEVELOPMENT COUNCIL

Amelia Seaside Sculptures

ARTIST AGREEMENT FORM
Temporary Outdoor Sculpture Exhibition
Various Beach Access Points, Amelia Island Florida

This Artist Agreement is entered into this 22 of March, 2017, by and between the Amelia Island Tourism Development Council, and Richard Herzog (Artist) to install temporary public sculpture.

Amelia Island Tourist Development Council (AITDC) wishes to sponsor Sculpture for temporary exhibit at the various beach access points (North Beach, Main Beach, Seaside Park, Peter's Point and Burney Park) on Amelia Island, Florida, has reviewed submission materials of the Sculpture by the Artist and wishes to engage the Artist to display the Sculpture submitted; and, the Artist wishes to loan his/her Sculpture for exhibition, therefore in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

1. PROJECT DESCRIPTION.

(a) Artist shall create a temporary Sculpture for display at North Beach/Main Beach/Seaside Beach/Peter's Point/Burney Park on Amelia Island, Florida.

(b) Sculpture shall consist of (description) Seaside Sculpture – repurposed debris project

(c) Sculpture shall be installed on or around May 25, 2017 and shall remain in place through May 25, 2018.

(d) The submission for Sculpture has been approved by the Amelia Island Tourist Development Council.

(e) AITDC will provide selected Artist $1,000 (one thousand dollars) toward covering expenses in connection with materials, insurance, and transportation of the work, and a $1,000 honorarium. Fifty percent of this honorarium will be paid to Artist upon execution of the Artist's Agreement Form, and the remaining fifty percent shall be paid upon de-installation of the Sculpture. AITDC will reimburse travel related expenses not to exceed $1,000. Artist shall be responsible for all costs for

$100,000 Each Accident
$500,000 Disease Policy Limit
$100,000 Each Employee/Disease

(c) The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of Artist. All insurance policies required above shall be issued by companies authorized to do business in the State of Florida, with the following qualifications as to management and financial strength: The company must be rated not less than "A" as to management and not less than Class "X" as to strength, by the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent.

(d) Artist shall furnish a certificates of insurance to Amelia Island TDC prior to the commencement of operations on Nassau County property, which certificate shall clearly indicate that Artist has obtained insurance in the type, amount and classification as required for strict compliance with this Section and that no material changes or cancellation of insurance shall be effective without thirty (30) days prior written notice to the City. Despite any changes to or cancellation of insurance, Artist remains responsible for maintaining the required insurance coverage for the duration of this Agreement. Compliance with the foregoing requirements shall not relieve Artist of liability or obligations under this Agreement.

8. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement by and between the parties hereto. No statement, representation, writing, understanding or agreement made by either party, or any representative of either party, which are not expressed in this Agreement shall be binding. All changes, additions, deletions, amendments to or modifications of this Agreement or any of its terms, conditions and provisions shall be binding only when made in writing and signed by the authorized officer, agent or representative of each of the parties hereto.

IN WITNESS WHEREOF, the parties have duly executed this Agreement the day and year first above written.

Richard A. Horn — March 23, 2017

Artist/Date

Chris B Lyg — 3/23/17

Amelia Island Tourist Development Council Chairman or his/her Authorized Representative/Date

AMELIA ISLAND
TOURIST DEVELOPMENT COUNCIL

Amelia Seaside Sculptures

ARTIST AGREEMENT FORM
Temporary Outdoor Sculpture Exhibition
Various Beach Access Points, Amelia Island Florida

This Artist Agreement is entered into this 22 of March, 2017, by and between the Amelia Island Tourism Development Council, and Joni Younkins-Herzog (Artist) to install temporary public sculpture.

Amelia Island Tourist Development Council (AITDC) wishes to sponsor Sculpture for temporary exhibit at the various beach access points (North Beach, Main Beach, Seaside Park, Peter's Point and Burney Park) on Amelia Island, Florida, has reviewed submission materials of the Sculpture by the Artist and wishes to engage the Artist to display the Sculpture submitted; and, the Artist wishes to loan his/her Sculpture for exhibition, therefore in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

1. PROJECT DESCRIPTION.

(a) Artist shall create a temporary Sculpture for display at North Beach/Main Beach/Seaside Beach/Peter's Point/Burney Park on Amelia Island, Florida.

(b) Sculpture shall consist of (description) Seaside Sculpture – repurposed debris project

(c) Sculpture shall be installed on or around May 25, 2017 and shall remain in place through May 25, 2018.

(d) The submission for Sculpture has been approved by the Amelia Island Tourist Development Council.

(e) AITDC will provide selected Artist $1,000 (one thousand dollars) toward covering expenses in connection with materials, insurance, and transportation of the work, and a $1,000 honorarium. Fifty percent of this honorarium will be paid to Artist upon execution of the Artist's Agreement Form, and the remaining fifty percent shall be paid upon de-installation of the Sculpture. AITDC will reimburse travel related expenses not to exceed $1,000. Artist shall be responsible for all costs for

$100,000 Each Accident
$500,000 Disease Policy Limit
$100,000 Each Employee/Disease

(c) The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of Artist. All insurance policies required above shall be issued by companies authorized to do business in the State of Florida, with the following qualifications as to management and financial strength: The company must be rated not less than "A" as to management and not less than Class "X" as to strength, by the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent.

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This Agreement constitutes the entire agreement by and between the parties hereto. No statement, representation, writing, understanding or agreement made by either party, or any representative of either party, which are not expressed in this Agreement shall be binding. All changes, additions, deletions, amendments to or modifications of this Agreement or any of its terms, conditions and provisions shall be binding only when made in writing and signed by the authorized officer, agent or representative of each of the parties hereto.

IN WITNESS WHEREOF, the parties have duly executed this Agreement the day and year first above written.

3/23/17

Artist/Date

3/23/17

Amelia Island Tourist Development Council Chairman or his/her Authorized Representative/Date

7054

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

5/30/2017

PAY TO THE ORDER OF Richard Herzog

$ **1,488.12

One Thousand Four Hundred Eighty-Eight and 12/100********** DOLLARS

Security features. Details on back.

Richard Herzog
140 B Nantahala Ext
Athens, GA 30601

MEMO

AUTHORIZED SIGNATURE

⑈007054⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7054

Richard Herzog 5/30/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2017	Bill	Beach Sculptor	1,488.12	1,488.12		1,488.12
					Check Amount	1,488.12

First Coast Communit 1,488.12

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7054

Richard Herzog 5/30/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2017	Bill	Beach Sculptor	1,488.12	1,488.12		1,488.12
					Check Amount	1,488.12

First Coast Communit 1,488.12

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2015 15 45 -306-

7053

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

5/30/2017

PAY TO THE ORDER OF Joni Younkins-Herzog

$ **1,488.12

One Thousand Four Hundred Eighty-Eight and 12/100********** DOLLARS

Joni Younkins-Herzog
140B Nantahala Ext
Athens, GA 30601

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007053⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7053

Joni Younkins-Herzog

5/30/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2017	Bill	Beach Sculptor	1,488.12	1,488.12		1,488.12
					Check Amount	1,488.12

First Coast Communit

1,488.12

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7053

Joni Younkins-Herzog

5/30/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/30/2017	Bill	Beach Sculptor	1,488.12	1,488.12		1,488.12
					Check Amount	1,488.12

First Coast Communit

1,488.12

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C [illegible]DK05 10/28/20[illegible]15 45 -305-

3752659 331102 LR

Residence Inn Marriott

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034
T 904 277.2440

Invoice Number : 566FF00005759

Amelia Island Convention
2398 Sadler Road Ste 200
Amelia Island Convention
and Visitor Bureau
Fernandina Beach, FL 3204

Invoice Date : 19Apr17
Invoice Total : 119.00
Direct Bill : 000050
Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
19Apr17	1	Herzog, Richard	56779	132.09
01Jun17				4.76-
01Jun17				8.33-
02Jun17				0.00

Current	31 - 60	61 - 90	Over 90	Total Due
	119.00			119.00

yment 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 e 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 lection, including attorney's fees.

3752553
5/31/17
LP

Residence Inn Marriott

Residence Inn by Marriott
Amelia Island

2301 Sadler Road
Fernandina Beach FL 32034
T 904.277 2440

Invoice Number : 566FF00005863

Amelia Island Convention
2398 Sadler Road Ste 200
Amelia Island Convention
and Visitor Bureau
Fernandina Beach, FL 3204

Invoice Date : 24May17
Invoice Total : 119.00
Direct Bill : 000050
Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
24May17	1	Mcdonald, Aisling	60511	132.09
02Jun17				8.33-
02Jun17				4.76-

Current	31 - 60	61 - 90	Over 90	Total Due
119.00				119.00

yment 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 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 ection, including attorney's fees.

Residence Inn by Marriott
Amelia Island

Residence Inn Marriott

2301 Sadler Road
Fernandina Beach FL 32034
T 904.277.2440

Invoice Number : 566FF00005845

Amelia Island Convention
2398 Sadler Road Ste 200
Amelia Island Convention
and Visitor Bureau
Fernandina Beach, FL 3204

Invoice Date : 14May17
Invoice Total : 182.00
Direct Bill : 000050
Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
14May17	2	Rolshausen, Katharina	59327	202.02
02Jun17				12.74-
02Jun17				7.28-

Current	31 - 60	61 - 90	Over 90	Total Due
182.00				182.00

yment 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 : 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 'ection, including attorney's fees.

7077

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

5/18/2017

PAY TO THE ORDER OF The Residence Inn

$ **420.00

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

Security features. Details on back.

The Residence Inn
2301 Sadler RD
Frenandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007077⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7077

The Residence Inn 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	566ff00005759	119.00	119.00		119.00
6/8/2017	Bill	566ff00005863	119.00	119.00		119.00
6/8/2017	Bill	566ff00005845	182.00	182.00		182.00
					Check Amount	420.00

First Coast Communit 420.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7077

The Residence Inn 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	566ff00005759	119.00	119.00		119.00
6/8/2017	Bill	566ff00005863	119.00	119.00		119.00
6/8/2017	Bill	566ff00005845	182.00	182.00		182.00
					Check Amount	420.00

First Coast Communit 420.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

tripadvisor
400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	CINV1169753
Invoice Date:	June 1, 2017
Customer No.:	C401610
Payment Terms:	Net 30 Days
Due Date:	Jul 1, 2017

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 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190
Checks:
TripAdvisor, LLC
P. O. Box 844325
Dallas, TX 75284 - 4325

Account Manager: Carol Johnson
PO No: N/A
Reference:
Campaign Number: 2196491
Campaign Name: TA_Amelia_Island_Florida_TDC_Tourism_Sponsorsh 2016 - 2017_Part 3 of 3_Audience Extension

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	TripAdvisor Display Ads - DMO TA AUDX Cost Holder Audience Extension	May 1, 2017 - May 31, 2017	31	83.33	2,200.00

Net Amount:	2,200.00
Tax:	0.00
Amount Due:	**USD 2,200.00**

#548120 KGC

Bill to KCAI — $505 — June
EPL 500 - May
1200 548120

tripadvisor
400 1st Avenue, Needham, MA 02494

INVOICE

Invoice:	**CINV1169752**
Invoice Date:	**June 1, 2017**
Customer No.:	**C401610**
Payment Terms:	**Net 30 Days**
Due Date:	**Jul 1, 2017**

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 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
SWIFT CODE: BOFAUS3N
IBAN:
Account Name: TripAdvisor LLC
Account Number: 3299044190

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

Account Manager: Carol Johnson
PO No: N/A
Reference:
Campaign Number: 2196371
Campaign Name: TA_Amelia_Island_Florida_TDC_Tourism_Sponsorsh 2016 - 2017_Part 2 of 3_Native Video

Line:	Description:	Service Dates:	Quantity:	Unit Price:	Amount:
1	TripAdvisor Display Ads - DMO TA Cost Holder Native Video	May 1, 2017 - May 31, 2017	31	20.83	558.40
2	TripAdvisor Display Ads - DMO TA na us florida Native Video 400x300 300x250 100x400	May 1, 2017 - May 31, 2017	5,286	0.00	0.00
3	TripAdvisor Display Ads - DMO TA na us florida Video Pixel	May 1, 2017 - May 31, 2017	3,265	0.00	0.00

Net Amount:	558.40
Tax:	0.00
Amount Due:	**USD 558.40**

#548120

KGO

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

7133

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

7/3/2017

PAY TO THE ORDER OF Tripadvisor

$ **2,758.40

Two Thousand Seven Hundred Fifty-Eight and 40/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈007133⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7133

Tripadvisor 7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	CINV1169753	2,200.00	2,200.00		2,200.00
7/3/2017	Bill	CINV1169752	558.40	558.40		558.40
					Check Amount	2,758.40

First Coast Communit 2,758.40

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7133

Tripadvisor 7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	CINV1169753	2,200.00	2,200.00		2,200.00
7/3/2017	Bill	CINV1169752	558.40	558.40		558.40
					Check Amount	2,758.40

First Coast Communit 2,758.40

TI SHARED SERVICES INC

*See specific site information below

DATE	Invoice#	PAGE
06/12/2017	400041550	Page 1 of 1

Billing for Period: MAY 2017

Fivia Order# 33358

Agency/Advertiser Primary Contact:
KTIMENE AXETELL

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034
Contact: KTIMENE AXETELL

Advertiser: AMELIA ISLAND TOURISM DEVELOPMENT COUNCI

Campaign Name: TRV_Amelia Island_4.1.17-6.30.17

Comment:

Customer PO#:

Client IO#:

Terms:NET20

Line Start	Line End	Line Item Name Line Item #	Monthly Contracted Impressions	Delivered Impressions	Billable Impressions	Cost Model	Rate	Net Amount

Billing Mode: Monthly on actuals

DEP Native Post(1) Pkg w/Touts & Sponsored landing pg

4/15/2017	6/30/2017				1	FLAT FEE	1.00	18,255.84
DEP Native Post(1) Pkg w/Touts & Sponsored landing pg								

TI Network

4/1/2017	5/31/2017	TI Network RON LB, MR, MBL(320x50) RON LB, MR, MBL(320x50) LI# 187625	22,868	24,334	19,778	CPM	0.00	0.00
4/1/2017	5/31/2017	TI Network RON LB, MR, MBL(320x50) RON LB, MR, MBL(320x50) LI# 187620	230,998	245,628	200,027	CPM	22.00	4,400.60

Net Amount Due **USD** **22,656.44**

KgC
#348120

Please include invoice number when forwarding checks to:

Payable to: TI SHARED SERVICES INC
Lockbox 223545
Pittsburgh PA 15251-2545

Wire Transfer in US Dollars to:

BNY Mellon
TI Shared Services, Inc. Account#- 0001023247
Wire Transfers:
ABA (TR#) – 021000018
SWIFT Address IRVTUS3N

ALL ADVERTISEMENTS ARE GOVERNED BY THE TIME INC TERMS AND CONDITIONS.
Please direct any questions to Digital_Finance@timeinc.com

TI SHARED SERVICES INC

*See specific site information below

DATE	Invoice#	PAGE
06/12/2017	400041549 Replaces Invoice # 400040805	Page 1 of 1
Billing for Period: APRIL 2017		

Fivia Order# 33358

Agency/Advertiser Primary Contact:
KTIMENE AXETELL

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034
Contact: KTIMENE AXETELL

Advertiser: AMELIA ISLAND TOURISM DEVELOPMENT COUNCI

Campaign Name: TRV_Amelia Island_4.1.17-6.30.17

Comment:

Customer PO#:

Client IO#:

Terms:NET20

Line Start	Line End	Line Item Name Line Item #	Monthly Contracted Impressions	Delivered Impressions	Billable Impressions	Cost Model	Rate	Net Amount
Billing Mode: Monthly on actuals								
DEP Native Post(1) Pkg w/Touts & Sponsored landing pg								
4/15/2017	6/30/2017				1	FLAT FEE	1.00	9,206.64
DEP Native Post(1) Pkg w/Touts & Sponsored landing pg								
TI Network								
4/1/2017	5/31/2017	TI Network RON LB, MR, MBL(320x50) RON LB, MR, MBL(320x50) LI# 187620	223,546	254,518	254,518	CPM	22.00	5,599.40
4/1/2017	5/31/2017	TI Network RON LB, MR, MBL(320x50) RON LB, MR, MBL(320x50) LI# 187625	22,131	25,222	25,222	CPM	0.00	0.00

54812D
KGD

Net Amount Due **USD** **14,806.04**

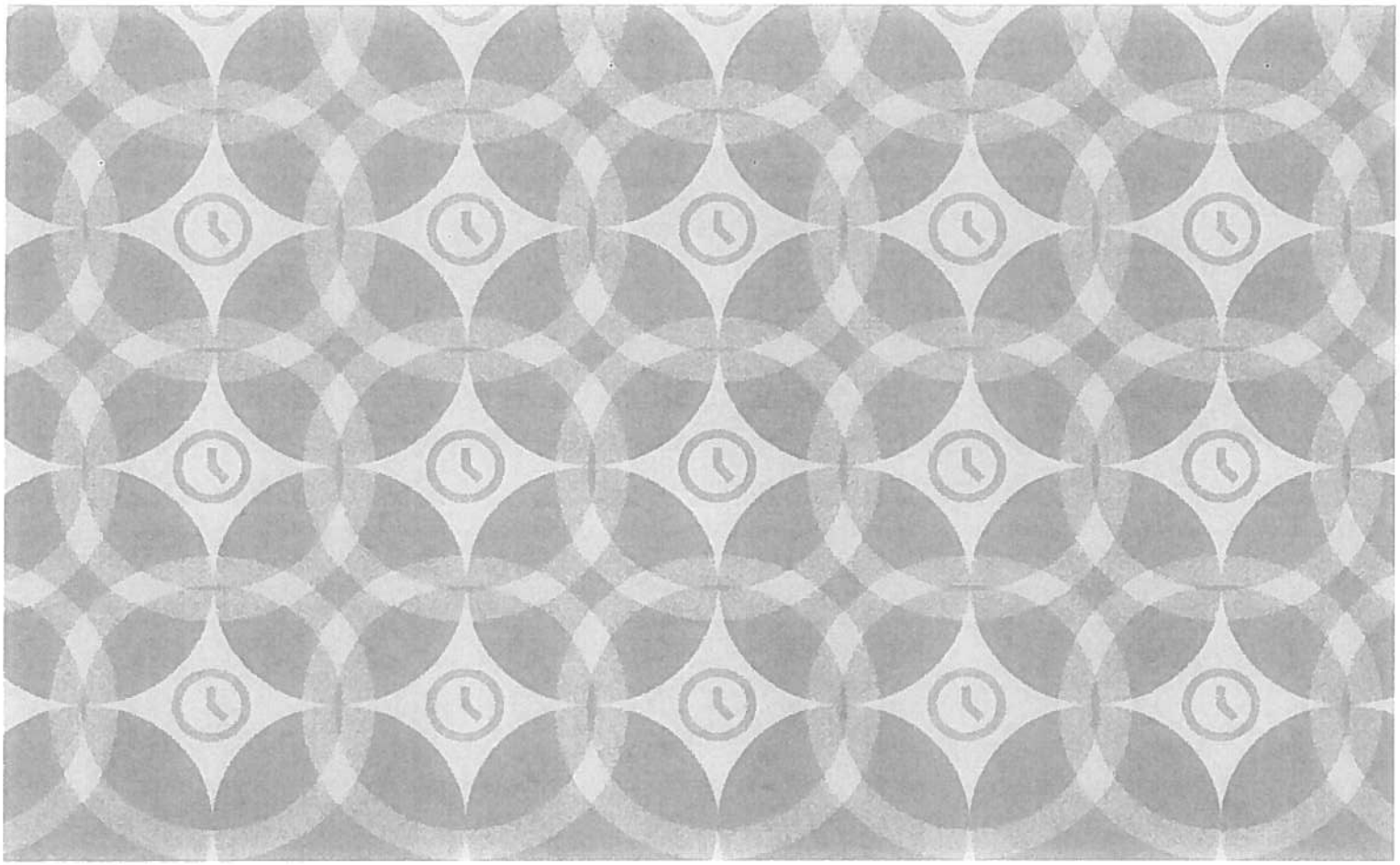
Please include invoice number when forwarding checks to:

Payable to: TI SHARED SERVICES INC
Lockbox 223545
Pittsburgh PA 15251-2545

Wire Transfer in US Dollars to:

BNY Mellon
TI Shared Services, Inc. Account#- 0001023247
Wire Transfers:
ABA (TR#) – 021000018
SWIFT Address IRVTUS3N

ALL ADVERTISEMENTS ARE GOVERNED BY THE TIME INC TERMS AND CONDITIONS.
Please direct any questions to Digital_Finance@timeinc.com



Time Inc. & Amelia Island Tourism

Campaign Screenshots
4/1/17-6/30/17

Time Inc

TIME INC. TRAVEL AUDIENCE TARGETING

Display Media

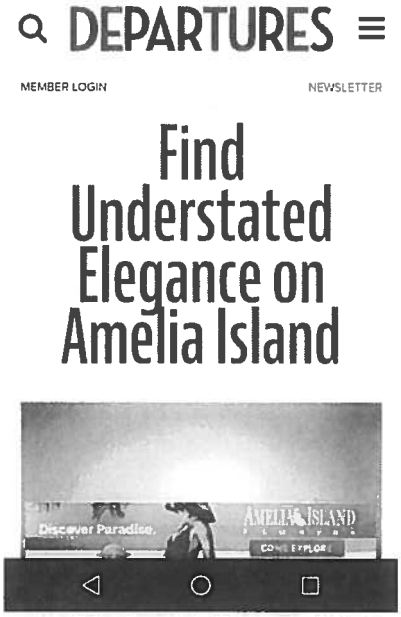
Time Inc.

TIME INC RON

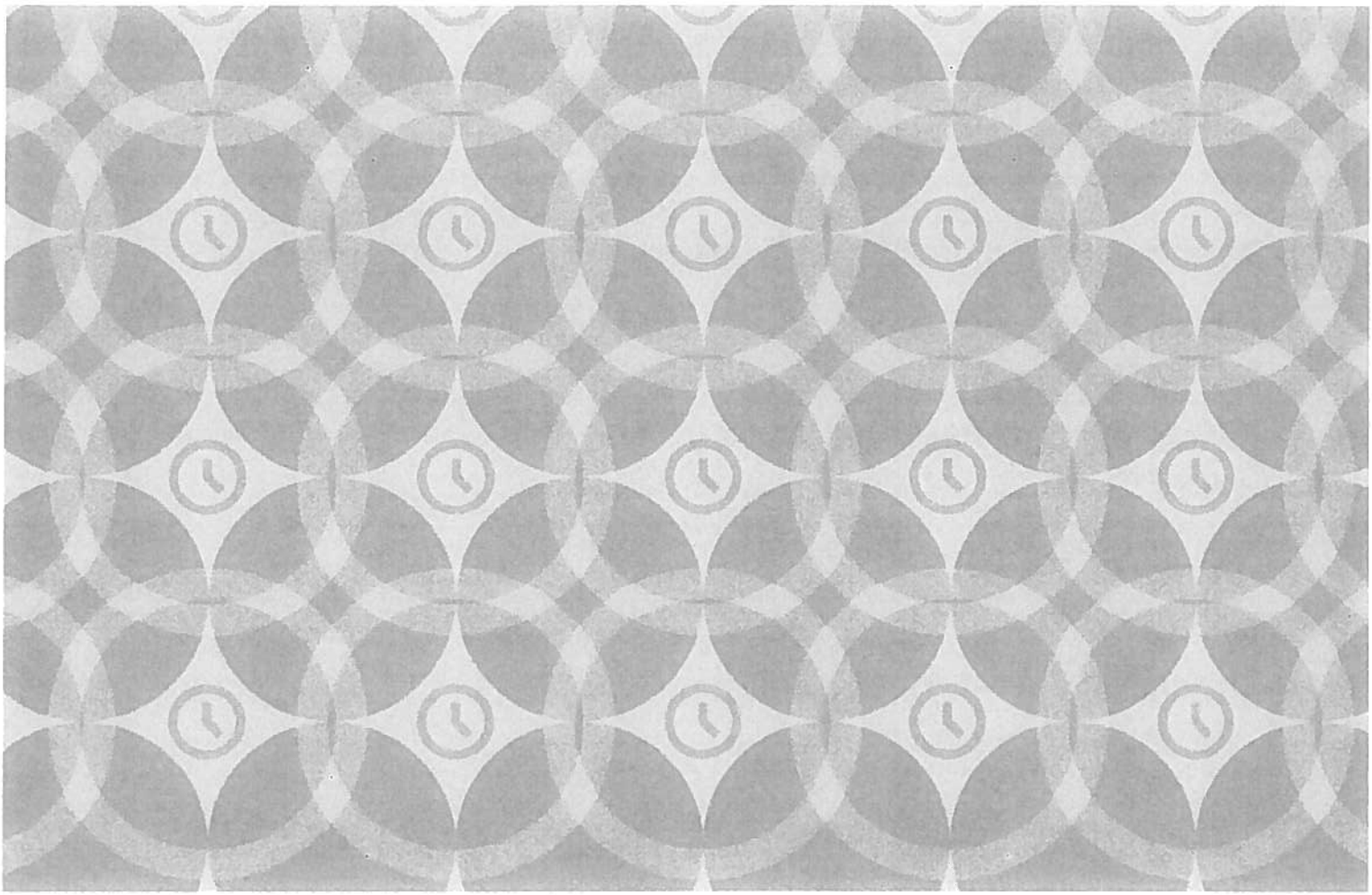
Added Value: Run of Site Media

DEPARTURES

Native Content Landing Page



Time Inc.



COASTAL LIVING | COOKING LIGHT | COZI | DEPARTURES | THE DRIVE | ENTERTAINMENT WEEKLY | ESSENCE | FANSIDED
FOOD & WINE | FORTUNE | GOLF | HEALTH | HELLO GIGGLES | INSTYLE | MIMI | MONEY | MYRECIPES COM | 120 SPORTS | THE OUTFIT PEOPLE |
PEOPLE EN ESPAÑOL | PEOPLE STYLEWATCH | REAL SIMPLE | THE SNUG | SOUTHERN LIVING | SPORTS ILLUSTRATED
SPORTS ILLUSTRATED KIDS | SUNSET | THIS OLD HOUSE | TIME | TIME FOR KIDS | TRAVEL + LEISURE | WALLPAPER* | XOJANE | XOVAIN

Time Inc.

7132

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

7/3/2017

PAY TO THE ORDER OF TI Shared Services Inc

$ **37,462.48

Thirty-Seven Thousand Four Hundred Sixty-Two and 48/100********** DOLLARS

TI Shared Services Inc
Lockbox 223545
Pittsburgh PA 15251-2545

MEMO

AUTHORIZED SIGNATURE

⑈007132⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7132

TI Shared Services Inc

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	400041549	14,806.04	14,806.04		14,806.04
7/3/2017	Bill	400041550	22,656.44	22,656.44		22,656.44
					Check Amount	37,462.48

First Coast Communit 37,462.48

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7132

TI Shared Services Inc

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	400041549	14,806.04	14,806.04		14,806.04
7/3/2017	Bill	400041550	22,656.44	22,656.44		22,656.44
					Check Amount	37,462.48

First Coast Communit 37,462.48

May 24	08:07 PM	LAUDERDALE, FL (FLL) to SAN DIEGO, CA (SAN)	jetBlue	Catherine Chiu Phillips

37525539
534102 LP
Cat Chui Phillips (Sculptor)

Trip 1:
You've purchased a **Blue fare**. This fare option does not include checked bags. You may pay for bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click here for additional information.

Trip 2:
You've purchased a **Blue fare**. This fare option does not include checked bags. You may pay for bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click here for additional information.

Trip 3:
You've purchased a **Blue fare**. This fare option does not include checked bags. You may pay for bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click here for additional information.

Trip 4:
You've purchased a **Blue fare**. This fare option does not include checked bags. You may pay for bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please click here for additional information.

For a detailed receipt, select a customer	Ticket number(s)
Catherine Chiu Phillips	2792174585300

Please click here for details regarding change and cancel policies.
[1] To provide a frequent flier number, please call 1-800-JETBLUE (538-2583).
[2] Seat requests on other airlines are not guaranteed until confirmed by the operating carrier.

$ YOUR PAYMENT

Credit Card Amex XXXXXXXXXXX3790	NONREF - FEE FOR CHG/CXL	USD579.64	USD89.07	**USD668.71**

1 + 1

-2=
334.36

Catherine Phillips <catherine.c.phillips@gmail.com>

Your itinerary for your upcoming trip

JetBlue Reservations <jetblueairways@email.jetblue.com>
Reply-To: JetBlue Reservations <reply@email.jetblue.com>
To: catherine.c.phillips@gmail.com

Fri, Apr 28, 2017 at 7:22 PM

Your upcoming trip on Sun, May 21

jetBlue

Flight status | Change/cancel | Manage flights | Travel info | Baggage info

Your confirmation code is RHKTSQ

This is not your boarding pass.

YOUR ITINERARY

Sun, May 21	09:51 PM 05:49 AM	**SAN DIEGO, CA (SAN)** to **FORT LAUDERDALE, FL (FLL)**	530 jetBlue	Catherine Chiu Phillips	N/A	21A	2
Mon, May 22	08:52 AM 10:06 AM	**FORT LAUDERDALE, FL (FLL)** to **JACKSONVILLE, FL (JAX)**	1016 jetBlue	Catherine Chiu Phillips	N/A	15D	3
Wed, May 24	03:42 PM 05:00 PM	**JACKSONVILLE, FL (JAX)** to **FORT LAUDERDALE, FL (FLL)**	1315 jetBlue	Catherine Chiu Phillips	N/A	16D	A
Wed,	05:40 PM	**FORT**	529		N/A	20A	3

Travel Time 7 hrs 10 mins
Wanna Get Away

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area 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: 779.76

Add a rental car
✓ Earn Rapid Rewards® points
✓ Guaranteed low rates
✓ Free cancellation
Book a car ›

Travel more for less.
Exclusive deals for your favorite destinations.
Sign up and save ›

Southwest®
Rapid Rewards®
✓ Unlimited reward seats
✓ No blackout dates
✓ Redeem for International flights and more
Enroll now ›

Fare Rule(s): 5262490604470: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
5262490604471: 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.

SAN WN X/BNA WN JAX167.57MDAVDNRO WN X/ATL WN SAN152.69SLAUHNRO 320.26 END ZPSANBNAJAXATL XFSAN4.5BNA4.5JAX4.5ATL4.5 AY11.20$SAN5.60 JAX5.60

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - 54C6PS

Base Fare	$ 640.52	**Payment Information**
Excise Taxes	$ 48.04	Payment Type: Visa XXXXXXXXXXXX8783
Segment Fee	$ 32.80	Date: Feb 25, 2017
Passenger Facility Charge	$ 36.00	Payment Amount: $779.76
September 11th Security Fee	$ 22.40	
Total Air Cost	**$ 779.76**	

÷ 2 = 389.88

Gmail

Catherine Phillips <catherine.c.phillips@gmail.com>

Flight reservation (54C6PS) | 11APR17 | SAN-JAX | Phillips/Catherine Chiu, Phillips/Hazel Marie

Southwest Airlines <SouthwestAirlines@luv2.southwest.com> Sat, Feb 25, 2017 at 9:40 PM
Reply-To: Southwest Airlines <reply@wnco.com>
To: catherine.c.phillips@gmail.com

Thanks for choosing Southwest® for your trip.

Southwest

Log in | View my itinerary

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: 04/11/17 - Jacksonville

Air Itinerary

AIR Confirmation: 54C6PS

Confirmation Date: 02/25/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
PHILLIPS/CATHERINE CHIU	607264350	5262490604470	Feb 25, 2018	1921
PHILLIPS/HAZEL MARIE	Join or Add #	5262490604471	Feb 25, 2018	1921

Rapid Rewards points earned are only estimates. Not a member - visit **Southwest.com/rapidrewards** and sign up today!

Date	Flight	Departure/Arrival
Tue Apr 11	371	Depart **SAN DIEGO, CA** (SAN) on Southwest Airlines at **10:55 AM** Arrive in NASHVILLE, TN (BNA) at 4:40 PM Wanna Get Away
	4749	Change planes to Southwest Airlines in NASHVILLE, TN (BNA) at 5:15 PM Arrive in **JACKSONVILLE, FL** (JAX) at **7:40 PM** Travel Time 5 hrs 45 mins Wanna Get Away
Date	Flight	Departure/Arrival
Sat Apr 15	2581	Depart **JACKSONVILLE, FL** (JAX) on Southwest Airlines at **5:55 PM** Arrive in ATLANTA, GA (ATL) at 7:05 PM Wanna Get Away
	5503	Change planes to Southwest Airlines in ATLANTA, GA (ATL) at 8:15 PM Arrive in **SAN DIEGO, CA** (SAN) at **10:05 PM**

Rentals as low as $15 per day.
+ earn 1,200 Rapid Rewards® points
dollar.
Book now >

EarlyBird Check-In®
Let us take care of check-in for you.
Get it now

Add a hotel
✓ Earn Rapid Rewards® points
✓ Best rate guarantee
✓ Free cancellation
Book a hotel >

Nights 2

Check-in

Mon, May 22, 2017

Checkout

Wed, May 24, 2017

Payment Details

Payment received: Sat, April 29, 2017

$47 x 2 Nights		$94
Airbnb Service Fee		$12
Occupancy Taxes		$6
	Total	$112
Payment (AMEX xxxxxxxxxxx3790)		$112
	Balance	$0

Sent with ♥from Airbnb

Email preferences

Airbnb

Leigh Palmer

From: Cat Chiu Phillips <cat.chiu.phillips@gmail.com>
Sent: Tuesday, May 16, 2017 3:29 PM
To: Leigh Palmer
Subject: Fwd: Billing receipt for reservation HMZT4C9N3J

Receipt #3

---------- Forwarded message ----------
From: **Airbnb** <express@airbnb.com>
Date: Sat, Apr 29, 2017 at 8:21 AM
Subject: Billing receipt for reservation HMZT4C9N3J
To: cat.chiu.phillips@gmail.com

Email Receipt **Print Receipt** **View Itinerary**

Customer Receipt

Confirmation Code: HMZT4C9N3J

Sat, April 29, 2017

Receipt # 2336526300

Guest	Cat Chiu Phillips
Travel Destination	Fernandina Beach, FL
Accommodation Address	113 South 16th Street, Fernandina Beach, FL 32034, United States
Travel Property	Modest Florida Room
Accommodation Type	Shared room

Nights 3

Check-in

Tue, April 11, 2017

Checkout

Fri, April 14, 2017

Payment Details

Payment received: Fri, March 03, 2017

$47 x 3 Nights		$141
Airbnb Service Fee		$17
Occupancy Taxes		$9
	Total	$167
Payment (VISA xxxxxxxxxxxx8783)		$167
	Balance	$0

Sent with ♥ from Airbnb

Email preferences

Airbnb

Leigh Palmer

From: Cat Chiu Phillips <cat.chiu.phillips@gmail.com>
Sent: Tuesday, May 16, 2017 3:29 PM
To: Leigh Palmer
Subject: Fwd: Billing receipt for reservation ZQQD8T

Receipt #4

Sorry for the multiple emails! Thank you again!
---------- Forwarded message ----------
From: **Airbnb** <express@airbnb.com>
Date: Thu, Mar 2, 2017 at 6:26 PM
Subject: Billing receipt for reservation ZQQD8T
To: cat.chiu.phillips@gmail.com

Email Receipt **Print Receipt** **View Itinerary**

Customer Receipt

Confirmation Code: ZQQD8T

Fri, March 3, 2017

Receipt # 2302048793

Guests	Cat Chiu Phillips, and 1 other
Travel Destination	Fernandina Beach, FL
Accommodation Address	113 South 16th Street, Fernandina Beach, FL 32034, United States
Travel Property	Modest Florida Room
Accommodation Type	Shared room

7024

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

5/18/2017

PAY TO THE ORDER OF Cat Chiu Phillips

$ **1,000.00

One Thousand and 00/100********** DOLLARS

Security features. Details on back.

Cat Chiu Phillips
13695 Paseo Cardiel #6
San Diego CA 92129

MEMO

AUTHORIZED SIGNATURE

⑈007024⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7024

Cat Chiu Phillips

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill		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. / T D C

7024

Cat Chiu Phillips

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill		1,000.00	1,000.00		1,000.00
					Check Amount	1,000.00

First Coast Communit 1,000.00

Mary Ratcliff

13810 Sutton Park Drive
Unit 134
Jacksonville, FL 32224
740.590.9559

mratcliff2@gmail.com
www.maryratcliff.com

Statement

Date: June 5, 2017
Project: Amelia Island Seaside Sculpture
Leigh Palmer

Artist Fee (Transportation, Repairs, and Install-Driftwood Sculpture)	$300.00

Total Due: $300.00

Terms: Balance due in 30 days

fmf

534102

— Beach — Sculptures —

-Repair | Reinforcement of oarsman Sculpture / Install

7071

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

5/18/2017

PAY TO THE ORDER OF Mary Ratcliff

$ **300.00

Three Hundred and 00/100********** DOLLARS

Security features. Details on back.

Mary Ratcliff
13810 Sutton Park Drive
Unit 134
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈007071⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7071

Mary Ratcliff 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill		300.00	300.00		300.00
					Check Amount	300.00

First Coast Communit 300.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7071

Mary Ratcliff 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill		300.00	300.00		300.00
					Check Amount	300.00

First Coast Communit 300.00

Imp - TDC - Sculptures - Beach
534102

PEDRONI'S CAST STONE, INC.
5169 EDGEWOOD COURT
JACKSONVILLE, FL 32254

Invoice

Date	Invoice #
6/2/2017	2232-095

Bill To	Ship To
Amelia Island Convention and Visitors Bureau Leigh Palmer 2398 Sadler Road, Suite 200 Amelia Island, FL 32034	Burney Road, Main Beach North Beach, Peters Point Seaside Beach Amelia Island, FL 32034

Due Date	Job #
6/2/2017	

Quantity	Description	Amount
	5 Sculpture Pads (Spark Pads - C200)	4,500.00
	Installation of 5 Sculpture Pads	1,500.00
	Pick up 3 Sculptures from warehouse, transport to respective sites, installation of 3 sculptures	2,000.00

Sales Tax (6.0%)	$0.00
Total	$8,000.00
Payments	$0.00
Balance Due	$8,000.00

7074

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

5/18/2017

PAY TO THE ORDER OF Pedroni's Cast Stone Inc

$ **8,000.00

Eight Thousand and 00/100********** DOLLARS

Pedroni's Cast Stone Inc
5169 Edgewood Court
Jacksonville FL 32254

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007074⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7074

Pedroni's Cast Stone Inc

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	2232-095	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. / T D C

7074

Pedroni's Cast Stone Inc

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	2232-095	8,000.00	8,000.00		8,000.00
					Check Amount	8,000.00

First Coast Communit 8,000.00

Coastal Current Electric, LLC ER 13014830
206 South 11th Street
Fernandina Beach, FL 32034
(904) 410-1032
trey@coastalcurrentelectricfl.com

INVOICE

BILL TO
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina, FL 32034

INVOICE # 2637
DATE 06/05/2017
DUE DATE 06/05/2017
TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
05/29/2017	Service Call	100.00

BALANCE DUE **$100.00**

534102

Beach - Sculpture Event —

- 2 visits - 5/23 / 5/31 - run power for museum lighting in expo room — install a cutsheet.

Fyp

7081

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

6/12/2017

PAY TO THE ORDER OF Coastal Current Electric LLC

$ **100.00

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

Security features. Details on back.

Coastal Current Electric LLC
2439 Bonnie Oaks Lane
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007081⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7081

Coastal Current Electric LLC 6/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	2637	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 7081

Coastal Current Electric LLC 6/12/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	2637	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

FASTSIGNS
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
(904) 261-0340

Imp –
TDC – Sculptures – Beach
531102

INVOICE
576-3033

More than fast. More than signs. ®
fastsigns.com/576

Completed Date: 5/31/2017
Payment Terms: Net 30
Payment Due Date: 6/30/2017

Created Date: 5/18/2017

DESCRIPTION: TW_72"x48" Banner and 24"x10" Alumpoly SCULPTURE Signs + Install

Bill To: Amelia Island Convention & Visitors Bureau
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Pickup At: FASTSIGNS
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
US

Ordered By: Leigh Palmer
Email: lpalmer@ameliaisland.com
Work Phone: (904) 432-2231
Tax ID: 85-8012559204C-5

Salesperson: Tambre Webb
Email: tambre.webb@fastsigns.com

NO.		QTY	UNIT PRICE	AMOUNT
1	24"x10" SEASIDE SCULPTURE AlumPoly S/S w/ Digital Print Vinyl	5	$155.4480	$777.24
2	72"x48" Banner 13 oz S/S	1	$120.0600	$120.06

Subtotal:	$897.30
Taxes:	$0.00
Grand Total:	$897.30
Amount Paid:	$0.00
BALANCE DUE:	$897.30

Signature: _____ **Date:** _____

7070

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

5/18/2017

PAY TO THE ORDER OF Fast Signs

$ **897.30

Eight Hundred Ninety-Seven and 30/100********** DOLLARS

Security features. Details on back.

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007070⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7070

Fast Signs 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	576-3033	897.30	897.30		897.30
					Check Amount	897.30

First Coast Communit 897.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7070

Fast Signs 5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/8/2017	Bill	576-3033	897.30	897.30		897.30
					Check Amount	897.30

First Coast Communit 897.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SLKDK05 10/28/2015 15:45 -322-

Eva Burns
Fern & Dina's Gallery
2115 Ciera Lane
Fernandina Beach, FL 32034

37525539
534162
LP

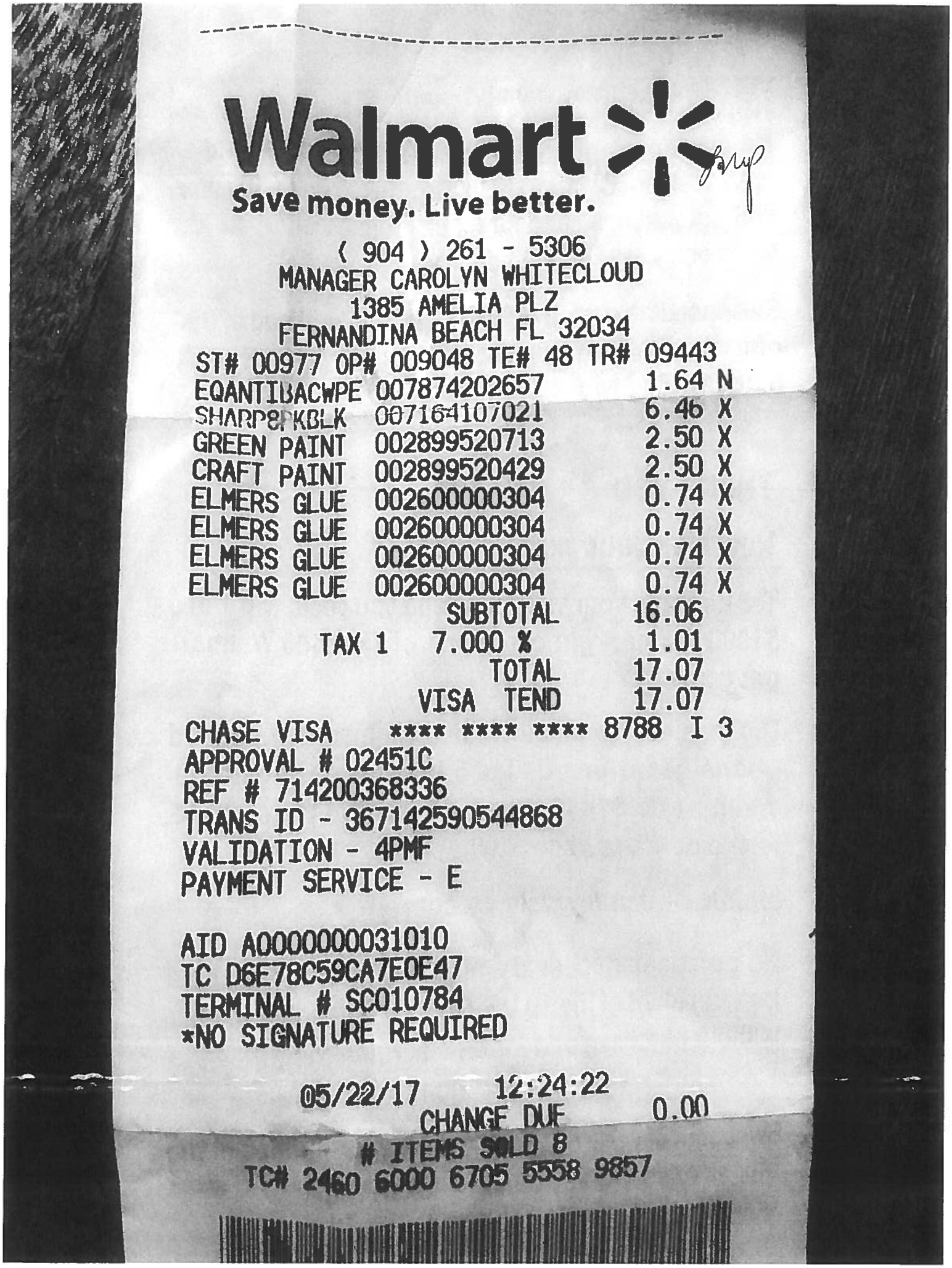
INVOICE

678-230-4422

BILL TO:

AMELIA ISLAND
COME MAKE MEMORIES

DESCRIPTION	AMOUNT
Materials for Seaside Sculptures Kid Craft Area	17.07
BALANCE DUE	17.07



Walmart

Save money. Live better.

(904) 261 - 5306
MANAGER CAROLYN WHITECLOUD
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034
ST# 00977 OP# 009048 TE# 48 TR# 09443

EQANTIBACWPE	007874202657	1.64 N
SHARPIE KBLK	007164107021	6.46 X
GREEN PAINT	002899520713	2.50 X
CRAFT PAINT	002899520429	2.50 X
ELMERS GLUE	002600000304	0.74 X
ELMERS GLUE	002600000304	0.74 X
ELMERS GLUE	002600000304	0.74 X
ELMERS GLUE	002600000304	0.74 X
SUBTOTAL		16.06
TAX 1 7.000 %		1.01
TOTAL		17.07
VISA TEND		17.07

CHASE VISA **** **** **** 8788 I 3
APPROVAL # 02451C
REF # 714200368336
TRANS ID - 367142590544868
VALIDATION - 4PMF
PAYMENT SERVICE - E

AID A0000000031010
TC D6E78C59CA7E0E47
TERMINAL # SC010784
*NO SIGNATURE REQUIRED

05/22/17 12:24:22
CHANGE DUE 0.00
ITEMS SOLD 8
TC# 2460 6000 6705 5558 9857

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

6/14/2017

PAY TO THE ORDER OF Eva Burns

$ **17.07

Seventeen and 07/100********** DOLLARS

Security features. Details on back.

Eva Burns
Fern & Dina's Gallery
2115 Ciera Lane
Fernnadina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007093⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7093

Eva Burns 6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill		17.07	17.07		17.07
					Check Amount	17.07

First Coast Communit 17.07

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7093

Eva Burns 6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill		17.07	17.07		17.07
					Check Amount	17.07

First Coast Communit 17.07

Joseph Palmer
2439 Bonnie Oaks Drive
Fernandina Beach, FL 32034

534102 – Beach
Seaside Sculptures

INVOICE

904-651-4808

BILL TO:

AMELIA ISLAND
COME MAKE MEMORIES®

DESCRIPTION	AMOUNT
Install of Sculpture Sign at Main Beach in Concrete, Labor and Materials	150.00
BALANCE DUE	150.00

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

6/14/2017

PAY TO THE ORDER OF Joseph Palmer

$ **150.00

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

Joseph Palmer
2439 Bonnie Oaks Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007096⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7096

Joseph Palmer

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill		150.00	150.00		150.00
					Check Amount	150.00

First Coast Communi 150.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7096

Joseph Palmer

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill		150.00	150.00		150.00
					Check Amount	150.00

First Coast Communi 150.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKOK05 10/28/2015 15 45 -348-

City of Fernandina Beach
204 Ash Street
Fernandina Beach, FL 32034

Vendor Number	Check Date	Check Number
47	06/07/2017	149265

$3,958.00

Three Thousand Nine Hundred Fifty-eight Dollars and 00 Cents

Pay To the Order Of
ROLLINS SNELLING JR.
DBA ROLLINS SNELLING BEACH SERVICE LLC
9 WATER OAK
FERNANDINA BEACH, FL 32034-0000

FILE COPY
NON-NEGOTIABLE

City of Fernandina Beach, FL	PAGE: 1 OF 1	CHECK NUMBER: 00149265	
INVOICE DATE	**INVOICE NUMBER**	**DESCRIPTION**	**INVOICE AMOUNT**
06/01/2017	2	BEACH CLEANUP SERVICE 5/1-5/31 0017210 - 53400 $3,958.00	$3,958.00

534102

TDC Reimburse City
paid by city

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
47	ROLLINS SNELLING JR.	149265	06/07/2017	$3,958.00

June 1, 2017

LEAVE NO TRACE Invoice #2

Rollins Snelling Beach Services

9 Water Oak

Fernandina Beach FL 32034

904-415-3550

Service Dates:

May 1- May 31

$3958

0017210 53400

pd by city

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

6/15/2017

PAY TO THE ORDER OF City of Fernandina Beach Parks & Rec

$ **3,958.00

Three Thousand Nine Hundred Fifty-Eight and 00/100********** DOLLARS

City of Fernandina Beach Parks & Rec
2500 Atlantic Ave
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007103⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7103

City of Fernandina Beach Parks & Rec 6/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/15/2017	Bill	2	3,958.00	3,958.00		3,958.00
					Check Amount	3,958.00

First Coast Communit 3,958.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7103

City of Fernandina Beach Parks & Rec 6/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/15/2017	Bill	2	3,958.00	3,958.00		3,958.00
					Check Amount	3,958.00

First Coast Communit 3,958.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STOCK05 10/28/2016 15:45 -355-

Hired Husband LLC.
95461 Springhill Road
Fernandina Beach, FL
32034 US
(904) 572-6031
hiredhusbandllc@gmail.com

INVOICE

BILL TO
Amelia Island Convention and
Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034

INVOICE # 1315
DATE 06/14/2017
DUE DATE 06/29/2017
TERMS Net 15

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/07/2017	**Service Call** Removal of Driftwood waste from two locations	3.50	125.00	437.50
06/07/2017	**Removal of product:Disposal** Disposal of product	1	56.00	56.00
06/14/2017	**Discount** Discount for TDC	1	-393.50	-393.50

This invoice is being sent to you for work accomplished to date.
This invoice is due within 15 days of receipt.
If not paid within this time frame a 1.5% penalty will be assessed.

BALANCE DUE **$100.00**

Seaside Sculptures –
debris removal
534102

7101

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

6/15/2017

PAY TO THE ORDER OF Hired Husband LLC

$ **100.00

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

Security features. Details on back.

Hired Husband LLC
95461 Springhill Road
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007101⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7101

Hired Husband LLC

6/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/15/2017	Bill	1.15	100.00	100.00		100.00
					Check Amount	100.00

First Coast Commun 100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7101

Hired Husband LLC

6/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/15/2017	Bill	1.15	100.00	100.00		100.00
					Check Amount	100.00

First Coast Commun 100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -353-

Harden & Associates

463820 SR 200, Suite 101
Yulee, FL 32097

Phone: (904) 354-3785

Fax: (904) 446-4217

HARDEN
—certainty

Invoice # 10766	Page 1 of 1
Account Number	Date
AMELISL-05	6/1/2017
BALANCE DUE ON	
7/1/2017	
AMOUNT PAID	Amount Due
1295.00	$1,295.00

Please remit to:

501 Riverside Ave #1000
Jacksonville, FL 32202

Amelia Island Convention & Visitors Bureau, Inc.
2398 Sadler Rd Ste 200
Amelia Island, FL 32034

Commercial Flood PolicyNumber: TBD Effective: 7/1/2017 to 7/1/2018

Item #	Trans Eff Date	Due Date	Trans	Description	
120399	7/1/2017	7/1/2017	ANPR	Annual Premium PFLD effective 7/1/2017	$1,295.00

Total Invoice Balance: **$1,295.00**

mc 548019 Depot Flood policy

Submission Packet

From: JOHN T FERREIRA INSURANCE, 012027100 JOHN T FERREIRA INSURANCE
To: AUTO-OWNERS INSURANCE COMPANY
PO BOX 912398
DENVER, CO 80291-2398

Phone: (800) 233-1131

Regarding Application Tracking Number: 3002257011 - AMELIA ISLAND CONVENTION & VISITORS BUREAU, INC.

The following documentation is required before the policy can be issued and may be directly uploaded to the policy by accessing the website.

Electronic Application:

☐ Full Annual Premium payment.
Online payments can be submitted using either of the following payment methods:
- Credit Card
- Electronic Check

If the payment is mailed a copy of the application must be provided along with the check.

File: 4082024 DocId: 60470361

Auto-Owners INSURANCE
LIFE · HOME · CAR · BUSINESS

AUTO-OWNERS INSURANCE COMPANY
PO BOX 912398
DENVER, CO 80291-2398

Standard Flood Insurance Policy Application

Date	Type	Application Number	EffectiveDate	Expiration Date	Waiting Period
05/31/2017	New	3002257011	06/30/2017	06/30/2018	Standard 30 Day Wait

Insured Name(s)
AMELIA ISLAND CONVENTION & VISITORS BUREAU, INC.

Mailing Address and Phone
2398 SADLER ROAD STE 200
FERNANDINA BEACH, FL 32034

Home Phone:
Work Phone: (904) 277-4369
Cell Phone:
Email:

PropertyAddress
102 CENTRE ST
FERNANDINA BEACH, FL 32034-4237

Property Address Type: Street Address

Agency Name, Address, and Phone
JOHN T FERREIRA INSURANCE
463820 STATE ROAD 200 STE 101
YULEE, FL 32097-3638
Email: EDOCSYULEE@HARDENINSIGHT
Phone Number: 9045482280
Agent Name: 012027100 JOHN T FERREIRA INSURANCE

Applicant Type: Business
Other Policy Number:
Prior Policy Number:
Prior Company Name:
Prior Company NAIC:
Renewal Billing: Insured
Potential Duplicate Policy: No

1st Mortgagee	2nd Mortgagee	Additional Interest	Disaster Agency
Phone Number:	Phone Number:	Phone Number:	Phone Number:
Fax Number:	Fax Number:	Fax Number:	Fax Number:
Loan Number:	Loan Number:	Loan Number:	Loan Number:
Required under Mandatory Purchase: N/A	Required under Mandatory Purchase: N/A	Required under Mandatory Purchase: N/A	Case Number: Required under Mandatory Purchase: N/A

Current Community Information

Community Name:	FERNANDINA BEACH, CITY OF
Community Number:	120172
Map Panel:	0237
Map Panel Suffix:	F
Current Flood Zone:	AE
Current Base Flood Elevation (BFE):	10.0
FIRM Date:	01/14/1977
Program:	Regular
Program Status:	Active and participating
County:	NASSAU
Current Map Date:	12/17/2010
Rating Map Date:	12/17/2010

Prior Community Information

Community Number:	N/A
Map Panel:	N/A
Map Panel Suffix:	N/A
Grandfathered As Result Of:	N/A
Grandfathered Zone:	N/A
Grandfathered Base Flood Elevation:	N/A
Prior Policy Number:	N/A
Remapped to a SFHA:	No
Map Revision Date:	N/A
Is the Flood Zone or Base Flood Elevation Grandfathered:	No

Construction/Substantial Improvement Date

Date of Original Construction:	01/01/1900
Construction Date Type:	Date of Construction
Post-FIRM Construction:	No
Pre-FIRM Elevation Rated	No
Building Substantially Improved:	No
Substantial Improvement Date:	N/A

Prior NFIP Coverage

Has the applicant had a prior NFIP policy for this property:	No
Was the policy required under the mandatory purchase requirement:	N/A
Did the prior NFIP policy term lapse while coverage was required?:	No
Was the lapse of the prior term the result of a community suspension?:	N/A
Suspension Date:	N/A
Was the community reinstated:	N/A
Reinstatement Date:	N/A

Prior Flood Loss Information

Do any of these conditions, arising from 1 or more occurrences in any 10 year period, exist? N/A

- 2 or more loss payments, each more than $1,000
- 3 or more loss payments, regardless of the amount
- 2 Federal flood disaster relief payments each more than $1,000
- 3 Federal flood disaster relief payments, regardless of the amount
- 1 flood insurance claim payment and 1 Federal flood disaster relief payment, each more than $1,000

**Note: Federal flood disaster relief payments also include loans and grants*

Building Information

Building Located In CBRS/OPA:	No	Building Located Over Water:	Not Over Water
CBRS/OPA Designation Date:	N/A	Is Part of Support System in Water:	N/A
Building in Course of Construction:	No	Estimated Building Replacement Cost:	$365,680
Building Walled and Roofed:	Yes	Other Structures At Same Location:	No
Building Located on Federal Land:	No	Is Other Structure Detached Garage:	N/A
Coverage Req'd for Disaster Assistance:	No	Building has Additions/Extensions:	No
Distance to Nearest Shoreline:	N/A	Addition/Extension Coverage for:	N/A
Source of Flooding:	N/A	Building is on list of Historic Buildings:	N/A
		Building is a Townhouse/Rowhouse:	
Building Severe Repetitive Loss (SRL) Property:	No	Property on NFIP SRL list, document(s) provided indicating non-SRL:	N/A

Property Ownership Information

Property Purchase Date:	01/01/1900	Building a Rental Property:	Yes
Coverage for Owner or Tenant:	Tenant	Condominium Form Of Ownership:	No
Is the Coverage for the entire building? (Condo Buildings Only)	Yes		

Occupancy Information

Occupancy Type:	Other Non-Residential	Number of Occupants:	1
		Is the insured a small business with less than 100 employees?	No
Building Purpose:	Non-Residential		
Percentage of Residential Area:	0%	Is the insured a nonprofit entity?	Yes
Is this the Applicant's Primary Residence:	N/A	Is the building a house of worship?	No
		Is the building an agricultural structure?	No
		Building Desciption:	Other
		"Other" Description:	~~CHAMBER OF COMMERCE~~ me

Condominium Information

Number of Floors:	N/A
Number Of Units In Building:	N/A
Total Square Footage:	N/A
Non-Residential Square Footage:	N/A
Condominium Type:	N/A

Mobilehome/Travel Trailer Information

Mobile Home/Travel Trailer:	N/A
Wheels Removed (Travel Trailer Only):	
On Permanent Foundation:	N/A
Anchored By:	N/A
Year/Make/Model:	N/A
Serial Number:	N/A
Mobile Home/Trailer Dimensions:	N/A
Dimensions Of Extensions:	N/A

Contents Location

Contents Location:	Lowest Floor Above Ground
Personal Property House-Hold Contents:	No
Personal Property Description:	N/A

Foundation Information

Foundation:	Slab on Grade
Building Type:	One Floor

Mid-Level Foyer Information

Mid-Level Foyer Size:	N/A	No
Mid-Level Foyer used for Purposes other than Building Access:		

Elevated Building Information

Elevated by Means of:	N/A
Is The Enclosure/Crawlspace Partially or Fully Enclosed:	N/A
Enclosure Wall Construction:	
Enclosure Wall Construction Description:	
Enclosure/Crawlspace Has More Than 20 Feet Of Finished Wall, Paneling, Etc.:	N/A
Enclosure/Crawlspace Used For Purpose Other Than Parking, Building Access Or Storage:	N/A
Describe Use for Enclosed Area/Crawlspace:	N/A
Enclosure/Crawlspace Size:	N/A

Basement/Subgrade Crawlspace Information

Below Grade On All Sides:	N/A
Size of Subgrade Crawlspace (sq. ft.):	
Crawlspace Certified Built in Compliance:	N/A
Basement/Subgrade Crawlspace Has More Than 20 Feet Of Finished Wall, Paneling, Etc.:	N/A
Basement/Subgrade Crawlspace Used For Purposes Other Than Parking, Building Access Or Storage:	N/A
Description Of Use For Basement/Subgrade Crawlspace:	N/A

Garage Information

Garage Type:	No garage	Garage Wall Construction:	N/A
		Garage Wall Construction Description:	
Is The Garage Partially or Fully	N/A		
Garage Size:	N/A		
Garage Has More Than 20 Feet Of Finished Wall, Paneling, Etc.:	N/A	Garage Used For Purposes Other Than Parking, Building Access Or Storage:	
		Description Of Use For Garage:	

Elevator Information

Building Contains Elevators:	No	Elevator Wall Construction:	N/A
Elevators Below BFE/HAG:	N/A	Elevator Wall Construction Description:	
Is The Elevator Located Within An Enclosure:	N/A	Is The Elevator Partially or Fully Enclosed:	N/A
Number of Elevators:	N/A	Elevators Have More Than 20 Linear Feet Of Finished Wall, Paneling, Etc.:	N/A
		Total Size of Elevators:	N/A

Venting Information (excluding V-Zones)

Enclosure/Crawlspace/Subgrade Crawlspace		Garage		Elevator	
Enclosure/Crawlspace Has Valid Flood Openings:	No	Garage Has Valid Flood Openings:	No	Elevator Has Valid Flood Openings:	N/A
Number of Openings:	N/A	Number of Openings:	N/A	Number of Openings:	N/A
Area of Permanent Openings (Sq. In.):	N/A	Area of Permanent Openings (Sq. In.):	N/A	Area of Permanent Openings (Sq. In):	N/A
Has Engineered Openings:	N/A	Has Engineered Openings:	N/A	Has Engineered Openings:	N/A

Building Machinery, Equipment and Appliances (Not Applicable for Slab Foundations)

Has Washer, Dryer, or Food Freezer	N/A
Appliances:	N/A
Appliances Value:	N/A
Number of Washers:	N/A
Number of Dryers:	N/A
Number of Food Freezers:	N/A
Has Machinery and Equipment:	N/A
Machinery and Equipment:	
N/A	
Machinery and Equipment Value:	N/A

Garage Machinery, Equipment and Appliances

Has Washer, Dryer, or Food Freezer	No
Appliances:	N/A
Appliances Value:	N/A
Number of Washers:	N/A
Number of Dryers:	N/A
Number of Food Freezers:	N/A
Has Machinery and Equipment:	No
Machinery and Equipment:	
N/A	
Machinery and Equipment Value:	N/A

Elevation Certificate Information (Not Applicable for PRP Policies)

Diagram Number:	N/A
Top of Bottom Floor:	N/A
Top of Next Higher Floor:	N/A
Mid-Level Foyer:	N/A
Bottom of Lowest Horizontal Structural Member:	N/A
Garage Elevation:	N/A
M & E Elevation:	N/A
Lowest Adjacent Grade (LAG):	N/A
Highest Adjacent Grade (HAG):	N/A

Lowest Floor	-	Base Flood	=	Elevation Difference
N/A		N/A		N/A

Premium Calculations -- *Standard*

	Coverage	Deductible	Basic Coverage	Basic Rate	Add'l Coverage	Add'l Rate	Ded. Discount/Surcharge	Premium
Building	$0	$0	$0	1.070	$0	2.000	$0.00	$0.00
Contents	$50,000	$1,500	$50,000	2.110	$0	1.760	$26.00	$1,081.00
							Annual Subtotal:	$1,081.00
							ICC Premium:	$0.00
							Community Discount: (20%)	($216.00)
							Reserve Fund Assessment: 15%	$130.00
							Probation Surcharge Amount:	$0.00
							Total Written Premium:	$995.00
							HFIAA Surcharge Amount:	$250.00
							Federal Policy Service Fee:	$50.00
							Total:	$1,295.00

If building coverage is being purchased then both the building owner and tenant must be named on the policy.

Building coverage can only be provided on one policy regardless of the number of tenants in the building. Contents coverage must be purchased as a separate policy for the tenant.

A separate flood insurance policy is required for each building with the following exception: Under the Standard Flood Insurance Policy Dwelling Form, appurtenant structure coverage may apply to a detached garage at the described location provided the detached garage is not used for dwelling, business, or farming purposes. Coverage is limited to 10% of the limit of liability on the dwelling and reduces the building limit of liability.

The above statements are correct to the best of my knowledge. I understand that any fraudulent statements may be punishable by fine or imprisonment under the applicable federal law. The Federal Emergency Management Agency (FEMA) provides flood insurance under the terms of the National Flood Insurance Act of 1968 and its Amendments, and Title 44 of the Code of Federal Regulations. The premium shown above must comply with FEMA rules and rates and may be revised in accordance with applicable policy provisions.

Signatures

Signature of Agent/Producer	Date	Signature of Insured (Optional)
	05/31/2017	Melanie Crawford (AICUB)

This policy is not subject to cancellation for reasons other than those set forth in the National Flood Insurance Program rules and regulations. In matters involving billing disputes, cancellation is not available other than for billing processing error or fraud.

PDF Creation: 05/31/2017 05:08 AM Pacific Standard Time

Application Produced For: AUTO-OWNERS INSURANCE COMPANY

FLORIDA PUBLIC UTILITIES

Account #: 0281529-8
Service Period: 05/01-06/01
Route: 000150

Page: Page 1 of 1
Billing Date: 06/07/2017

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

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
$309.17	$309.17CR	$0.00	$388.80	06/28/2017	**$388.80**

* 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		0059385
Previous Reading	-	0056989
KWH Used	=	2396
Multiplying Factor	X	1
Total KWH Used	=	2,396.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	2179	2396
KWH/Day	70	77
Service Days	31	31

****Amount Includes the following charges****

Customer Charge	23.00
Base Energy per Kwh	0.02497
Base Energy per Kwh over 1000 KWH	0.00100
PPA per KWH	0.09975

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**	321.83
Fernandina Beach Franchise Fee	19.31
Fernandina Beach Municipal Tax	11.09
Florida Gross Receipts Tax	8.75
7.95% Sales Tax Utility	27.82
TOTAL CURRENT ELECTRIC CHARGES	**388.80**
Total Current Charges	**$388.80**

$388.80 DR

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
711 for TTY / Relay Service

Address Service Requested

506 000003137
Route: 000150

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

34

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: 06/28/2017
Account Number: 0281529-8
Amount Due: **$388.80**
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

FB170607 1-506-000003137-00000

02815298000000038880 9

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

6/14/2017

PAY TO THE ORDER OF Florida Public Utilities

$ **388.80

Three Hundred Eighty-Eight and 80/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈007094⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7094

Florida Public Utilities 6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	0281529-8 May	388.80	388.80		388.80
					Check Amount	388.80

First Coast Communit 388.80

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7094

Florida Public Utilities 6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	0281529-8 May	388.80	388.80		388.80
					Check Amount	388.80

First Coast Communit 388.80

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15 45 -346-

Sharp Edge Lawn Pros, Inc
1743 South 8th St Unit A
Fernandina Beach, FL 32034 US
(904) 685-8544
sharpedgelawnpros@gmail.com

INVOICE

INVOICE # 4880
DATE 06/12/2017
DUE DATE 06/12/2017
TERMS Due on receipt

BILL TO
Deb Norstrom
102 Centre Street
Fernandina Beach, Florida
32034

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Spraying Beds Spray bed to eliminate weeds. Pull weeds. Bi-weekly Rate	2	55.00	110.00

June Invoice

BALANCE DUE **$110.00**

S48019
DN

7102

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
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EZShield® Check Fraud Protection for Business

6/15/2017

PAY TO THE ORDER OF Sharp Edge Lawn Pros

$ **110.00

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

Security features. Details on back.

Sharp Edge Lawn Pros
910 South 8th Street Unit 100D
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007102⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7102

Sh Edge La n Pros 6/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/15/2017	Bill	4380	110.00	110.00		110.00
					Check Amount	110.00

First Co Commun 110.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7102

Sh Edge La n Pros 6/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/15/2017	Bill	4380	110.00	110.00		110.00
					Check Amount	110.00

First Coast Commun 110.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STROK05 10/28/2015 15 45 -354-

Casa Limpia LLC

1417 Sadler Road, #108
Fernandina Beach, FL 32034-4466

5/8/19 mc

Date	Invoice #
6/17/2017	132667

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
4	Cleaning Service APRIL 3,10, 17, 24-2017	90.00	360.00
5	Cleaning Service MAY 1, 8, 15, 22, 29-2017	90.00	450.00
3	Cleaning Service JUNE 5, 12,19-2017	90.00	270.00
Thank you for your	business.		
		Total	$1,080.00

7104

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

6/21/2017

PAY TO THE ORDER OF Casa Limpia, LLC

$ **1,080.00

One Thousand Eighty and 00/100********** DOLLARS

Security features. Details on back.

Casa Limpia, LLC
1417 Sadler Road #108
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007104⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7104

Casa Limpia, LLC 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	132667	1,080.00	1,080.00		1,080.00
					Check Amount	1,080.00

First Coast Communit 1,080.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7104

Casa Limpia, LLC 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	132667	1,080.00	1,080.00		1,080.00
					Check Amount	1,080.00

First Coast Communit 1,080.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STXDK05 10/28/2016 15:45 -356-

LEASE AGREEMENT

This LEASE AGREEMENT (the "Lease") is made and entered into this _12__ day _February__, __2016___ by and between One Three Inc., a FL Corporation located at 2398 Sadler Road, Fernandina Beach, FL 32034 (hereinafter referred to as "Landlord"), and Amelia Island Convention and Visitors Bureau, Inc, a Florida not-for-profit corporation (hereinafter referred to as 'Tenant"). -

1. DEMISE OF PREMISES

Landlord for and in consideration of the rents herein reserved to be paid by Tenant, does hereby lease and demise unto Tenant, and Tenant does hereby lease and demise from Landlord, _____OFFICE 12 _. __ON FIRST FLOOR _____(the "Premise") as identified in Attachment A of a certain building and land located at 2382 Sadler Road in Fernandina Beach, Florida, 32034.

2. TERM

(a) Primary Term. The primary term of this Lease shall be for a period of _Twelve____ (__12_) months, commencing on ___March 1, 2016_____("the Commencement Date") and continuing from said Commencement Date to 11:59 PM on _____February 28, 2017_____ .

(b) Renewal Term. Upon the expiration of the Primary Term of this Lease and provided no uncured defaults exist hereunder, TENANT shall have the option to extend the term of this Lease for successive _TWO___period(s), up to a maximum occupancy period of _THREE YEARS___(3) years, upon the terms and conditions herein set forth, provided, however that Tenant shall give Landlord notice in writing at least __SIXTY__ (60) days prior to the expiration of the primary and renewal term of this Lease of Tenant's desire to extend the term of the Lease.

3. AMOUNT OF RENT AND MANNER OF PAYMENT

(a) The Base Rent ("Base-Rent") for the Primary Term shall be as follows:

Base Rent is $ 625.00 per month plus $_0__ of Florida Sales Tax.

Said Base Rent shall be paid in advance, on the first day of each month, and without demand or offset of any kind to Landlord at his address or at Landlord's option for deposit to an account established by the Landlord at a local bank in Fernandina Beach, Florida. Should any rental payment due hereunder not be received by Landlord or deposited to a bank account established by the Landlord by the 5th of the month, then Tenant shall pay the Landlord a late charge of five (5%) percent of such delinquent amount,

(b) The Base Rent for the renewal periods, will be adjusted annually on the Commencement Date anniversary in accordance with the change from the prior year in the August Consumer Price Index for All Urban Consumers (CPI) and shall be payable in the same manner as the Primary Term.

(c) In addition to the payments required by sub-paragraphs (a) and (b) above, Tenant shall pay the following:

(1) All fees for occupational licenses and other licenses necessary in the operation of the Tenant's business to be carried on in the demised Premises;
(2) All sales and use taxes due under this Lease on the Base Rents, and any other charges due hereunder, or due as a result of business conducted on the demised Premise; and all

GREEN SECURE INK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED · HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7128

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

7/3/2017

PAY TO THE ORDER OF One Three Inc

$ **325.00

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

One Three Inc
2398 Sadler Rd
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007128⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7128

One Three Inc 7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill		325.00	325.00		325.00
					Check Amount	325.00

First Coast Communit 325.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7128

One Three Inc 7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill		325.00	325.00		325.00
					Check Amount	325.00

First Coast Communit 325.00

mobimanage
7904 E Chaparral Rd Ste A110 Scottsdale, AZ 85250
888.355.6624 billing@mobimanage.com

5-8-19 KH

INVOICE

INVOICE # 10023
DATE 07/01/2017
DUE DATE 07/31/2017
TERMS Net 30

BILL TO
Gil Langley
Amelia Island Convention and
Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICE	AMOUNT
Kiosk Monthly Management Fees	0.00
mobiKiosk - Display units	200.00
mobiKiosk - Touchscreen TV	150.00
mobiKiosk - Addtl license	50.00
Data Syndication Management & Hosting	150.00

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

BALANCE DUE **$550.00**

GREEN SECURILINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7126

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

7/3/2017

PAY TO THE ORDER OF Mobile International LLC

$ **550.00

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

Mobile International LLC
7904 E. Chaparral Rd
Ste A110-308
Scottsdale AZ 85250

MEMO

AUTHORIZED SIGNATURE

⑈007126⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7126

Mobile International LLC 7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	10023	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7126

Mobile International LLC 7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	10023	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

548110

SINDA LEE NICHOLS

beach safety video

INVOICE

910-616-5148
Snichols@liveinktheatre.com

1325 Marian Drive
Fernandina Beach, FL 32034

Attention: Kate Harris
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Date: 6/7/17

Project Title: Beach Safety Video
Invoice Number: 0005
Terms: 30 Days

Description	Quantity	Unit Price	Cost
1 hour acting for the camera coaching	1	$ 50	$ 50

Subtotal	$	50
Total	$	50

Thank you for your business. It was a pleasure to work with you on this project. Please let us know if we can be of any help on future projects.

Sincerely yours,

Sinda Lee Nichols

Business Communication Coach

7110

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

6/21/2017

PAY TO THE ORDER OF Sinda Lee Nichols

$ **50.00

Fifty and 00/100********** DOLLARS

Security features. Details on back.

Sinda Lee Nichols
1325 Marian Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007110⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7110

Sinda Lee Nichols 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill		50.00	50.00		50.00
					Check Amount	50.00

First Coast Communit 50.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7110

Sinda Lee Nichols 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill		50.00	50.00		50.00
					Check Amount	50.00

First Coast Communit 50.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SEKDK05 10/28/20 15 45 -362-

5481192

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

Invoice ID	**1558**
Issue Date	06/29/2017
Due Date	07/29/2017 (Net 30)
Subject	2017 Amelia Holiday Home & Cookie Tours - 50% deposit

Invoice For **Amelia Island Convention + Visitors Bureau**
102 Centre Street
Amelia Island, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Service	Holiday Cookie Tour Creative Campaign -Poster design -Ticket design -Rack card design **This invoice does not include recipe card design.	0.50	$2,500.00	**$1,250.00**
Service	Holiday Home Tour Creative Campaign -Poster design -Ticket design -Rack card design	0.50	$2,500.00	**$1,250.00**

Amount Due **$2,500.00**

Notes

Thank you for your business.

**Feel free to reach out to Melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit payment to:
P.O. Box 30148
Savannah, GA 31410.

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

548110 A3

Invoice ID	**1551**
Issue Date	06/22/2017
Due Date	07/22/2017 (Net 30)
Subject	Amelia Island Wellness Logo

Invoice For **Amelia Island Convention + Visitors Bureau**
102 Centre Street
Amelia Island, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Product	Create a logo for Amelia Island Wellness. Develop 2-4 logo concepts to choose from w/ style sheet.	0.50	$1,600.00	**$800.00**

Amount Due **$800.00**

Notes

Thank you for your business.

**Feel free to reach out to Melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit payment to:
P.O. Box 30148
Savannah, GA 31410.

548110 AB

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

Invoice ID	**1552**
Issue Date	06/22/2017
Due Date	07/22/2017 (Net 30)
Subject	Run Like the Dickens Logo

Invoice For **Amelia Island Convention + Visitors Bureau**
102 Centre Street
Amelia Island, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Product	Create a logo for Run Like the Dickens. Develop 2-4 logo concepts to chose from w/ style sheet.	0.50	$1,600.00	**$800.00**

Amount Due **$800.00**

Notes

Thank you for your business.

**Feel free to reach out to Melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit payment to:
P.O. Box 30148
Savannah, GA 31410.

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7127

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

7/3/2017

PAY TO THE ORDER OF MY Agency Savannah

$ **4,100.00

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

My Agency Savannah
PO Box 30148
Savannah, GA 31410

MEMO

AUTHORIZED SIGNATURE

⑈007127⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7127

MY Agency Savannah

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	1558	2,500.00	2,500.00		2,500.00
7/3/2017	Bill	1551	800.00	800.00		800.00
7/3/2017	Bill	1552	800.00	800.00		800.00
					Check Amount	4,100.00

First Coast Communit 4,100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7127

MY Agency Savannah

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	1558	2,500.00	2,500.00		2,500.00
7/3/2017	Bill	1551	800.00	800.00		800.00
7/3/2017	Bill	1552	800.00	800.00		800.00
					Check Amount	4,100.00

First Coast Communit 4,100.00

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** **EXPENSE PERIOD:** From 12/27/2016 To 1/6/2017

EMPLOYEE INFORMATION:

Name Leigh Cranford Position SSN

Department Mileage Manager Signature

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
5/26/2017	37523552-548330	Surf & Racquet, Amelia Rentals	16							$8.64
5/26/2017	37523552-548330	N. End distribution	10							$5.40
5/28/2017	37523552-548330	TDC Inventory	3							$1.62
5/29/2017	37523552-548330	(2) TDC, Depot, water, trash bags	12							$6.48
5/29/2017	37523552-548330	McGill Airport-VG	8							$4.32
5/30/2017	37523552-548330	TDC, Days Inn	3							$1.62
5/30/2017	37523552-548330	Berkshire Hathaway-VG	9							$4.86
6/2/2017	37523552-548330	Ritz, Surf & Racquet-distribution	16							$8.64
6/2/2017	37523552-548330	N. End distribution	10							$5.40
6/5/2017	37523552-548330	2 trips Depot, Storage	15							$8.10
6/6/2017	37523552-548330	Omni, 4 bags Ktimine	20							$10.80
6/6/2017	37523552-548330	TDC, projector	6							$3.24
6/7/2017	37523552-548330	2 trips Depot, Storage	15							$8.10
6/10/2017	37523552-548330	Storage-shelving	3							$1.62
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
			146	$ -	$ -	$ -	$ -	$ -	$ -	$78.84

APPROVED:

NOTES:

Subtotal	$ 78.84
Advances	
Total	$ 78.84

Leigh Cranford 6-11-17 MC

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
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63-1309/631

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6/14/2017

PAY TO THE ORDER OF Leigh Cranford

$ **78.84

Seventy-Eight and 84/100********** DOLLARS

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007097⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7097

Leigh Cranford

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	5/26-6/10	78.84	78.84		78.84
					Check Amount	78.84

First Coast Communi 78.84

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7097

Leigh Cranford

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	5/26-6/10	78.84	78.84		78.84
					Check Amount	78.84

First Coast Communi 78.84

Delivery Service Invoice

Invoice Date June 3, 2017
Invoice Number 000068805R227
Shipper Number 68805R
Control ID D507

54830

0740A000068805R3 77345010039312
AB 01 037338 66949 H 110 A

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

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

Incentive Savings

Total incentive savings this period	**$ 14.47**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 171.99**
Amount Outstanding (prior invoices)	**$ 46.99**
Total Amount Outstanding	**$ 218.98**

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Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 128.30
3	**Adjustments & Other Charges**	$ 43.69
Amount due this period		**$ 171.99**

UPS payment terms require payment of this invoice by June 14, 2017.

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. For more information, please visit ups.com.

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Return Portion

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

Invoice Date June 3, 2017
Invoice Number 000068805R227
Shipper Number 68805R

Amount due this period	**$ 171.99**
Amount enclosed	171.99

☐ 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 060317 0740 1 00000171990 4

Delivery Service Invoice

Invoice Date **June 3, 2017**
Invoice Number 000068805R227
Shipper Number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/26	1Z68805R0399205007	Ground Commercial	02780	5	117	65.33	-13.72	51.61
		Customer Weight			40			
		Large Package Surcharge				70.00		70.00
		Fuel Surcharge				7.44	-0.75	6.69
		Customer Entered Dimensions = 72 x 16 x 14 in						
		Total				142.77	-14.47	128.30

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034
Message Codes: r KD

Receiver:
RockAuto Return (Order 6261202
250 John Hancock Rd
TAUNTON MA 02780

Total for Internet-ID: aitourist				142.77	-14.47	128.30
Total UPS Internet Shipping		**1 Package(s)**		142.77	-14.47	128.30
Total Outbound		**1 Package(s)**		142.77	-14.47	128.30

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	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
05/26	1Z68805R0399205007	Ground	02780	5	117	65.33	-13.72	51.61	
		Ground	02780	5	203.0	117.74	-24.72	93.02	
		Audited Dimensions = 72 x 26 x 15 in							
		Customer Entered Dimensions = 72 x 16 x 14 in							
		Fuel Surcharge				2.89	-0.61	2.28	43.69

Sender : AMELIA ISLAND CVB
FERNANDINA BEACH FL 32034

Receiver: RockAuto Return (Order 6261202
TAUNTON MA 02780

Total Shipping Charge Corrections	**1 Package(s)**	43.69
Total Adjustments & Other Charges		43.69

Invoice Messaging

Code	Message
r	Dimensional weight applied
KD	Charges based on Customer-provided information

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

6/14/2017

PAY TO THE ORDER OF UPS

$ **171.99

One Hundred Seven -One and 99/100********** DOLLARS

Security features. Details on back.

UPS
PO. Box 724 -0244
Philadelphia PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈007100⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7100

UPS

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	05r8227	171.99	171.99		171.99
					Check Amount	171.99

First Coast Commur 171.99

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7100

UPS

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	05r8227	171.99	171.99		171.99
					Check Amount	171.99

First Coast Commur 171.99

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STOCK05 10/28/20 15 45 -352-

Delivery Service Invoice

Invoice Date **June 17, 2017**
Invoice Number 000068805R247
Shipper Number 68805R
Control ID N006

0740A000068805R3 77345030039959
AB 01 038324 77428 H 113 A

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

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or write:
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Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period	**$ 1.01**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 31.35**
Amount Outstanding (prior invoices)	**$ 249.47**
Total Amount Outstanding	**$ 280.82**

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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	$ 8.17
3	**Adjustments & Other Charges**	$ 21.84
4	**Fees**	$ 1.34
Amount due this period		**$ 31.35**

UPS payment terms require payment of this invoice by June 28, 2017.

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Return Portion

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

Invoice Date **June 17, 2017**
Invoice Number **000068805R247**
Shipper Number **68805R**

Amount due this period	**$ 31.35**
Amount enclosed	

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

68805R 2 061717 0740 1 00000031350 4

7119

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

6/29/2017

PAY TO THE ORDER OF UPS

$ **31.35

Thirty-One and 35/100********** DOLLARS

Security features. Details on back.

UPS
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MEMO

AUTHORIZED SIGNATURE

⑈007119⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7119

UPS

6/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/17/2017	Bill	68805r247	31.35	31.35		31.35
					Check Amount	31.35

First Coast Communit 31.35

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7119

UPS

6/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/17/2017	Bill	68805r247	31.35	31.35		31.35
					Check Amount	31.35

First Coast Communit 31.35

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

SU4330

6/20/2017 62126

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	6/20/2017	Company T...	106459

1	003	Delivery 20 Cases Visitor's Guides - Storage	140.00	140.00T
1	003	Delivery 15 Cases Visitor's Guides - Depot	105.00	105.00T
1	003	Delivery 10 Cases Walking Tours - Storage	70.00	70.00T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$315.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

6/16/2017 62119

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	6/16/2017	Company T...	106346

536	1259	Mailing Services-June - Week 4	0.45	241.20T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$241.20

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

6/16/2017 62120

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	6/16/2017	Company T...	106391

760	1259	Mailing Services - June - Week 12-16	0.45	342.00T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$342.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

$146.21

6/16/2017 62121

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

Leigh Palmer	Due on receipt	6/16/2017	Company T...	106408

750	76	Seaside Sculptures Rack Cards	0.19449	145.87T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$145.87

7105

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

6/21/2017

PAY TO THE ORDER OF Creative Printing

$ **1,044.07

One Thousand Forty-Four and 07/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈007105⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7105

Creative Printing

6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	62126	315.00	315.00		315.00
6/21/2017	Bill	62119	241.20	241.20		241.20
6/21/2017	Bill	62120	342.00	342.00		342.00
6/21/2017	Bill	62121	145.87	145.87		145.87
					Check Amount	1,044.07

First Coast Communit 1,044.07

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7105

Creative Printing

6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	62126	315.00	315.00		315.00
6/21/2017	Bill	62119	241.20	241.20		241.20
6/21/2017	Bill	62120	342.00	342.00		342.00
6/21/2017	Bill	62121	145.87	145.87		145.87
					Check Amount	1,044.07

First Coast Communit 1,044.07

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/20[illegible]15:45 -357-

Delivery Service Invoice

Invoice Date June 10, 2017
Invoice Number 000068805R237
Shipper Number 68805R
Control ID K330

34033D

0740A000068805R3 77345020038939
AB 01 037249 71987 H 113 A

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

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or write:
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Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period	**$ 5.44**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 30.49**
Amount Outstanding (prior invoices)	**$ 218.98**
Total Amount Outstanding	**$ 249.47**

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

Questions about your charges?

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Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	$ 30.49
Amount due this period		**$ 30.49**

UPS payment terms require payment of this invoice by June 21, 2017.

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)

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Return Portion

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

Invoice Date June 10, 2017
Invoice Number 000068805R237
Shipper Number 68805R

Amount due this period	**$ 30.49**
Amount enclosed	30.49

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

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

68805R 9 061017 0740 1 00000030490 7

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/07	1Z68805R0396432615	Ground Residential	29403	3	19	12.83	-1.41	11.42
		Customer Weight			10			
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				0.89	-0.08	0.81
		Customer Entered Dimensions = 18 x 12 x 12 in						
		Total				17.12	-1.49	15.63

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Amy Boek
640 Rutledge Ave
CHARLESTON SC 29403

Message Codes:r

1Z68805R0397462626	Ground Commercial	29926	2	56	17.83	-3.74	14.09
	Customer Weight			20			
	Fuel Surcharge				0.98	-0.21	0.77
	Customer Entered Dimensions = 24 x 18 x 18 in						
	Total				18.81	-3.95	14.86

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Rachel Moore
Spartina 449
10 Hunter Road
HILTON HEAD ISLAND SC 29926

Message Codes:r

Total for Internet-ID: aitourist			35.93	-5.44	30.49
Total UPS Internet Shipping	2 **Package(s)**		35.93	-5.44	30.49
Total Outbound	2 **Package(s)**		35.93	-5.44	30.49

Invoice Messaging

Code	Message
r	Dimensional weight applied

7112

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

6/21/2017

PAY TO THE ORDER OF UPS

$ **30.49

Thirty and 49/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈007112⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7112

UPS

6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	68805r237	30.49	30.49		30.49
					Check Amount	30.49

First Coast Communit 30.49

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7112

UPS

6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	68805r237	30.49	30.49		30.49
					Check Amount	30.49

First Coast Communit 30.49

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STR0K05 10/28/2015 15:45 -364-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

6/23/2017 62150

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	6/23/2017	Company T...	106471

5,000	48	6 x 9.5 Envelopes		0.0831	415.49T
		0% Out of State		0.00%	0.00

mc

548330

Like us on facebook

fullfillment envelopes

$415.49

7116

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

6/29/2017

PAY TO THE ORDER OF Creative Printing

$ **415.49

Four Hundred Fifteen and 49/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈007116⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7116

Creative Printing 6/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/23/2017	Bill	62150	415.49	415.49		415.49
					Check Amount	415.49

First Coast Communit 415.49

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7116

Creative Printing 6/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/23/2017	Bill	62150	415.49	415.49		415.49
					Check Amount	415.49

First Coast Communit 415.49

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15.45 -368

For Office Use Only

Amelia Island TDC Expense Report

20170624

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 12/27/2016 To 1/6/2017

EMPLOYEE INFORMATION:

Name Leigh Cranford Position _____ SSN _____

Department Mileage Manager _____ Signature _____

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
6/13/2017	37523552-548330	S. end Island distribution	20							$10.80
6/13/2017	37523552-548330	N. end of Island distribution	10							$5.40
6/14/2017	37523552-548330	UPS, Storage	4							$2.16
6/15/2017	37523552-548330	Omni-Danielle Smith	20							$10.80
6/15/2017	37523552-548330	N. end of Island distribution	10							$5.40
6/18/2017	37523552-548330	Storage, Depot-Nature Guides, VC	9							$4.86
6/20/2017	37523552-548330	Stg, Depot, Jeff Kurtz, Villa Vil.	12							$6.48
6/22/2017	37523552-548330	Omni, A. Rentals, Surf & Racquet	20							$10.80
6/22/2017	37523552-548330	Seaside Inn, Depot, Florida House	10							$5.40
6/23/2017	37523552-548330	Surf Motel-distribution	5							$2.70
6/23/2017	37523552-548330	Stg, Seaside Inn, Museum of History	10							$5.40
6/24/2017	37523552-548330	Stg, TDC, Days Inn	3							$1.62
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
			133	$ -	$ -	$ -	$ -	$ -	$ -	$71.82

Subtotal	$ 71.82
Advances	
Total	$ 71.82

APPROVED: _____ **NOTES:** _____

Leigh Cranford 6-24-17

7118

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

6/29/2017

PAY TO THE ORDER OF Leigh Cranford

$ **71.82

Seventy-One and 82/100********** DOLLARS

Leigh Cranford

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈007118⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7118

Leigh Cranford

6/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/24/2017	Bill	20170624	71.82	71.82		71.82
					Check Amount	71.82

First Coast Communit 71.82

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7118

Leigh Cranford

6/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/24/2017	Bill	20170624	71.82	71.82		71.82
					Check Amount	71.82

First Coast Communit 71.82

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -370-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

54833 QP

7/3/2017 62212

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 **7/3/2017** **106542**

1	006	Delivery - 15 Cases Visitor's Guides - Depot	105.00	105.00T
1	006	Delivery - 20 Cases Visitor's Guides - Storage	210.00	210.00T
1	006	Delivery - 6 Cases Value Cards - Storage	42.00	42.00T
1	006	Delivery - 3 Cases Walking Tours - Storage	21.00	21.00T
1	006	Pick-Up all Collateral from Welcome Center	210.00	210.00T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$588.00

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED · HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7125

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

7/3/2017

PAY TO THE ORDER OF Creative Printing

$ **588.00

Five Hundred Eighty-Eight and 00/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈007125⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7125

Creative Printing 7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	62212	588.00	588.00		588.00
					Check Amount	588.00

First Coast Communit 588.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7125

Creative Printing 7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	62212	588.00	588.00		588.00
					Check Amount	588.00

First Coast Communit 588.00

Destination Marketing Association International

SEE WHAT TOMORROW BRINGS

INVOICE

Invoice Date: 4/4/2017

Invoice Number: 50693-00000

Account Number: 1705

Balance Due: **US $1,395**

BILL TO

Charles Langley
Amelia Island Convention & Visitors Bureau
102 Centre St
Fernandina Beach, FL 32034-4237

SUBSCRIPTION ID	DESCRIPTION	AMOUNT DUE
228	DMO Membership Dues (July 1, 2017 to June 30, 2018)	US $1,395

548111 nc

TOTAL DUE: **US $1,395**

Subscription pricing is based on your DMOs annual operating budget on file with DMAI of **US $697,800**. If your organizations budget has changed or you have questions regarding the above, please email membership@destinationmarketing.org or contact Lauren Benedict, VP of Membership & Industry Relations at 202.835.4212.

PAYMENT INSTRUCTIONS

Please remit check payment with a copy of this invoice to the address above or contact membership@destinationmarketing.org for alternative payment methods.

7028

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

5/18/2017

PAY TO THE ORDER OF DMAI, Inc

$ **1,395.00

One Thousand Three Hundred Ninety-Five and 00/100********** DOLLARS

Security features. Details on back.

DMAI Inc
2025 M Street NW Ste 500
Washington DC 20036

MEMO

AUTHORIZED SIGNATURE

⑈007028⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7028

DMAI, Inc

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	5693-0000	1,395.00	1,395.00		1,395.00
					Check Amount	1,395.00

First Coast Communit 1,395.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7028

DMAI, Inc

5/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/18/2017	Bill	5693-0000	1,395.00	1,395.00		1,395.00
					Check Amount	1,395.00

First Coast Communit 1,395.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

SOUTHEAST
TOURISM SOCIETY

555 SUN VALLEY DR STE E5
ROSWELL GA 30076-5624
770-542-1523
SOUTHEASTTOURISM.ORG

Invoice

Date	Invoice #
6/15/2017	21267

Due Date
7/17/2017

Amelia Island
2398 Sadler Rd., Ste. 200
Amelia Isand, FL 32034

ATTN: Gil Langley

P.O. Number

Item Code	Description	Amount
Dues	Annual Membership Dues	785.00
July 2017 - July 2018	548111 MC	

CORPORATE PARTNERS
ADARA - ADVANCE TRAVEL AND TOURISM - AJR MEDIA GROUP - AMTRAK
CHARLES RYAN ASSOCIATES - ITI DIGITAL - MADDEN MEDIA - PARAMORE

Total $785.00

7130

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

7/3/2017

PAY TO THE ORDER OF Southeast Tourism Society

$ **785.00

Seven Hundred Eighty-Five and 00/100********** DOLLARS

Southeast Tourism Society
555 Sun Valley Dr Ste E5
Roswell GA 30076

MEMO

AUTHORIZED SIGNATURE

⑈007130⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7130

Southeast Tourism Society

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	21267	785.00	785.00		785.00
					Check Amount	785.00

First Coast Communit 785.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7130

Southeast Tourism Society

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	21267	785.00	785.00		785.00
					Check Amount	785.00

First Coast Communit 785.00

SilverTech Inc.
196 Bridge Street
Manchester, NH 03104
Phone: 603-669-6600
Fax: 603-669-2067

INVOICE

Amelia Island Convention & Visitors Bureau
Kate Harris
ACCOUNTS PAYABLE
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Invoice #	**INV-30426**
Invoice Date	**3/1/2017**
Due Date	**3/31/2017**
Terms	**Net 30**

Project	**AMEL-8000 - Ongoing Support Retainer**
AE	**Carol Morse**

March 2017 Ongoing Support	$9,000.00

Invoice Total	$9,000.00
Less Applied Payments	$0.00
Less Advance Billings	$0.00
Amount Due	$9,000.00

$9,824.0

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

6/14/2017

PAY TO THE ORDER OF Silver Tech Inc

$ **9,000.00

Nine Thousand and 00/100********** DOLLARS

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007098⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7098

Silver Tech Inc 6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	INV-30426	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Commun 9,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7098

Silver Tech Inc 6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	INV-30426	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Commun 9,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

89B18C STRDK05 10/28/2015 15 45 -350-

548240

CleanPix®

INVOICE

CUSTOMER SERVICE
T: 403-266-1861

TOLL FREE :
1-866-266-1861

SEND PAYMENT TO :
CleanPix Corp.
2225-15th street S.E.
Calgary, AB, Canada
T2G 3M3

NUMBER	DATE
9305	6/1/17

NOTE	SERVICE DESCRIPTION	SERVICE DATES FROM	TO	STATUS	AMOUNT
	CleanPix - Managed Service:				
	- CleanPix - Managed Service	5/1/17	5/31/17	Active	$410.00

Sub Total	$410.00
GST #895287712RT0001	N/A
CURRENCY: US dollars	**TOTAL**
	$410.00

approved

CleanPix®

INVOICE TO:

Amelia Island CVB
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
UNITED STATES

DATE DUE
7/1/17
INVOICE NUMBER
9305
AMOUNT DUE
$410.00

SEND TO

CleanPix Corp.
2225 - 15th Street S.E.
Calgary, AB, Canada
T2G 3M3

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

6/14/2017

PAY TO THE ORDER OF CleanPix Corp

$ **410.00

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

Security features. Details on back.

CleanPix Corp
2225-15th Street SE
Calgary , AB, Canada
T2G 3M3

MEMO

AUTHORIZED SIGNATURE

⑈007087⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7087

CleanPix Corp

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	9305	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7087

CleanPix Corp

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	9305	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STOCK05 10/28/2015 15:45 -339-

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 6/15/17

TASKS:

- Kentico - Ktimene - 35.5 **hours - 548-240** KoV

Description	Quantity	Unit Price	Cost
Work - June 1 - 15, 2017	36	$ 15	$ 533
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 533**
	Tax		**$ 0**
		Total	**$ 533**

Thank you for your business!

Ellen Jenkins

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

6/14/2017

PAY TO THE ORDER OF Ellen Jenkins.

$ **533.00

Five Hundred Thirty-Three and 00/100********** DOLLARS

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007092⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7092

Ellen Jenkins. 6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	6/1-6/15	533.00	533.00		533.00
					Check Amount	533.00

First Coast Communit 533.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7092

Ellen Jenkins. 6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	6/1-6/15	533.00	533.00		533.00
					Check Amount	533.00

First Coast Communit 533.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKOK05 10/28/2015 15.45 -344-

COMPUTER COACH

Jan Cote-Merow
2173 White Sands Way
FERNANDINA BEACH FL 32034
Phone 904 583 2870

INVOICE

INVOICE #522
DATE: MAY 2, 2017

TO:
Ameliaisland.com
Fernandina Beach, FL 32034

DESCRIPTION	
CALENDAR UPDATES	
ACT: Acoustic sessions 6/19	
AMP: Fiddler June 8, 9, 10 15, 16, 17, 18, 22,23,24	
ACT: Lillian, Paula. Carson June 28	
ACT: Rendezvous Film Concert	
AMP: Hee Haw Y'All June 30, July 1	**2 hours @ $15 hour**
AMP: Six Dance Lessons July 7 8 9 13 14 15 16	**$30.00**
THANK YOU FOR YOUR BUSINESS!	

7109

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

6/21/2017

PAY TO THE ORDER OF Jan Cote-Merow

$ **30.00

Thirty and 00/100********** DOLLARS

Security features. Details on back.

Jan Cote-Merow
2173 White Sands Way
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈007109⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7109

Jan Cote-Merow 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill		30.00	30.00		30.00
					Check Amount	30.00

First Coast Communit 30.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7109

Jan Cote-Merow 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill		30.00	30.00		30.00
					Check Amount	30.00

First Coast Communit 30.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/25/2016 15:45 -361-

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1767

DATE	PLEASE PAY	DUE DATE
06/15/2017	$4,174.00	06/30/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring, search engine keyword campaign management, creative production and trafficking. Total hours previous month 29.50 hours.	1	3,500.00	3,500.00
Mail Chimp email fee - no mark up	1	674.00	674.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $4,174.00

THANK YOU.

7107

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

6/21/2017

PAY TO THE ORDER OF Digital Edge

$ **4,174.00

Four Thousand One Hundred Seventy-Four and 00/100********** DOLLARS

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007107⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7107

Digital Edge 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	1767	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit 4,174.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7107

Digital Edge 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	1767	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit 4,174.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKOK05 10/28/20 15:45 -359-

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 6/30/17

TASKS:

- Kentico - Ktimene - **28 hours - 548-240**

Description	Quantity	Unit Price	Cost
Work - June 16 - 30, 2017	28	$ 15	$ 420
	0	$ 0	$ 0
	0	$ 0	$ 0

Subtotal	**$**	**420**
Tax	**$**	**0**
Total	**$**	**420**

Thank you for your business!

Ellen Jenkins

7117

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

6/29/2017

PAY TO THE ORDER OF Ellen Jenkins.

$ **420.00

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

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007117⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7117

Ellen Jenkins. 6/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/29/2017	Bill	20170630	420.00	420.00		420.00
					Check Amount	420.00

First Coast Communit 420.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7117

Ellen Jenkins. 6/29/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/29/2017	Bill	20170630	420.00	420.00		420.00
					Check Amount	420.00

First Coast Communit 420.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 45 -369-

SilverTech Inc.
196 Bridge Street
Manchester, NH 03104
Phone: 603-669-6600
Fax: 603-669-2067

INVOICE

Amelia Island Convention & Visitors Bureau
Kate Harris
ACCOUNTS PAYABLE
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Invoice #	**INV-30666**
Invoice Date	**4/1/2017**
Due Date	**5/1/2017**
Terms	**Net 30**

Project	**AMEL-8000 - Ongoing Support Retainer**
AE	**Carol Morse**

April 2017 Ongoing Support	$9,000.00

Invoice Total	$9,000.00
Less Applied Payments	$0.00
Less Advance Billings	$0.00
Amount Due	$9,000.00

5482 40

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED-7 HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7129

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

7/3/2017

PAY TO THE ORDER OF Silver Tech Inc

$ **9,000.00

Nine Thousand and 00/100********** DOLLARS

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈007129⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7129

Silver Tech Inc

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	INV-30666	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7129

Silver Tech Inc

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	INV-30666	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	June 1, 2017
	2398 Sadler Road, Suite 200	**DATE DUE:**	July 1, 2017
	Amelia Island, FL 32034	Invoice Number:	060117-120-129
		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*	Media Monitoring Service	**100.00**
PO# 37523552-548250		Visitor Profile Research *(June 2017)*	**3,500.00**
37523552	*548720*	Charlotte Derby Day Event	**2,286.49**
37523552	*548720*	Never Seen the Ocean Event	**8,012.99**
		BALANCE DUE	**19,899.48**

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 386.677.2000 facsimile 386.677.7303

Tampa
810 W. Amelia Avenue Tampa, FL 33602
telephone 813.318.9811 facsimile 813.227.9431

EXPENSE SUMMARY SHEET

Expenses for May 1-31, 2017

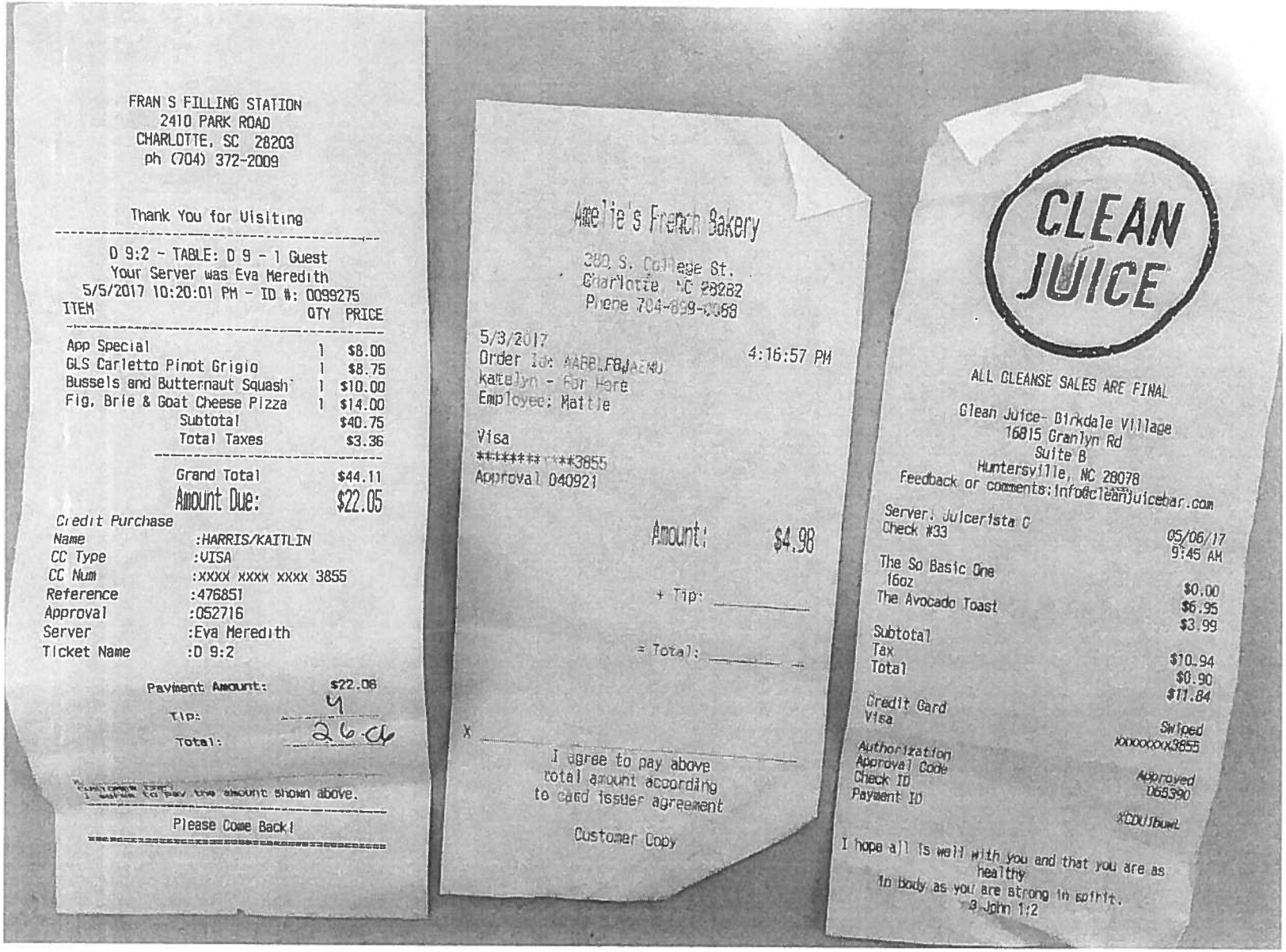
Expense	Date	Page	Payment	Amount
Media Monitoring Service	Monthly	---	*Internal*	$100.00
Charlotte Derby Day Event - Kaitlin Harris				
Client Supplies: Etsy	21-Apr	1-2	*Visa*	$36.90
Client Supplies: Amazon	23-Apr	3	*Visa*	$19.19
Amelie's French Bakery	3-May	4	*Visa*	$4.06
Amelie's French Bakery	3-May	5	*Visa*	$4.98
Intermezzo Pizzeria	3-May	5	*Visa*	$46.10
Starbucks	3-May	5	*Visa*	$11.75
Hertz	3-May	6	*Visa*	$376.47
Harvest & Grounds	3-May	7	*Visa*	$9.75
Parking garage	3-May	8	*Visa*	$20.00
HPR Travel: K. Harris airfare	3-May	9	*AmEx*	$314.89
2424 Davidson	4-May	10	*Visa*	$11.35
2424 Davidson	4-May	10	*Visa*	$4.43
2424 Davidson	4-May	8	*Visa*	$4.06
Michaels	5-May	11	*Visa*	$25.57
Fran's Filling Station	5-May	4	*Visa*	$26.06
Home Goods	5-May	11	*Visa*	$75.72
Sangam Indian Cuisine	6-May	7	*Visa*	$14.02
Clean Juice	6-May	4	*Visa*	$11.84
7 Eleven	7-May	7	*Visa*	$16.41
FTL airport	7-May	7	*Visa*	$3.00
Casa Bacardi	7-May	8	*Visa*	$17.19
Be Sweeter Bakery	8-May	12-13	*AmEx*	$850.00
Charlotte Derby Day Event - Maria Hayworth				
American Airline + Dollar Car Rental	6-May	14	*MC*	$351.28
Shell	6-May	15	*Cash*	$3.00
HSM Host	7-May	15	*Cash*	$6.47
Republic Parking	7-May	15	*Cash*	$22.00
Never Seen the Ocean Event				
Plan It Now - Never Seen the Ocean	10-May	16-21	*AmEx*	$5,759.26
Amazon.com - Erasable Markers	23-May	22	*AmEx*	$42.93
Hotels.com - 4 rooms Columbus	25-May	23-24	*AmEx*	$1,496.40
Hilton - 4 rooms Cincinnati	25-May	25-28	*AmEx*	$714.40
Miscellaneous				
Research Data Services Inc. *(Visitor Profile - June 2017)*	1-Jun	29	---	$3,500.00
Total Expenses				**$13,899.48**

2017 Expense List

Employee Name: Kaitlin Harris
Client(s): Amelia Island
Location of Trip: Charlotte
Travel Date(s): 5/3/2017
Project/Purpose of Trip: Media appointments, Derby Day event

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
04/21/17	SUPPLIES	Etsy	Props	AmEx	$36.90
04/23/17	SUPPLIES	Amazon.com	Props	AmEx	$19.19
05/03/17	OTHER	Amelie's French Bakery	Media Appointment - Coffee	Visa	$4.06
05/03/17	OTHER	Amelie's French Bakery	Media Appointment - Coffee	Visa	$4.98
05/03/17	LUNCH	Intermezzo Pizzeria & Café	Media Appointment - Lunch	Visa	$46.10
05/03/17	SNACK	Starbucks	Airport Snack	Visa	$11.75
05/03/17	GROUND	Hertz	Car Rental	Visa	$376.47
05/03/17	BREAKFAST	Harvest & Grounds	Airport Breakfast	Visa	$9.75
05/03/17	OTHER	Parking Garage	Parking Garage for Uptown Meetings	Visa	$20.00
05/03/17	AIRFARE	Orbitz	American Airlines	AmEx	$314.89
05/04/17	BREAKFAST	2424 Davidson	Breakfast	Visa	$11.35
05/04/17	OTHER	2424 Davidson	Media Appointment - Coffee	Visa	$4.43
05/04/17	OTHER	2424 Davidson	Media Appointment - Coffee	Visa	$4.06
05/05/17	SUPPLIES	Michaels	Event Supplies	Visa	$25.57
05/05/17	DINNER	Fran's Filling Station	Dinner	Visa	$26.06
05/05/17	SUPPLIES	HomeGoods	Event Supplies	Visa	$75.72
05/06/17	DINNER	Sangam Indian Cuisine	Dinner	Visa	$14.02
05/06/17	BREAKFAST	Clean Juice	Breakfast	Visa	$11.84
05/07/17	GROUND	7 Eleven	Rental Car Gas	Visa	$16.41
05/07/17	OTHER	FTL Airport	Parking Garage	Visa	$3.00
05/07/17	DINNER	Casa Bacardi	Dinner at Airport	Visa	$17.19
05/08/17	SUPPLIES	Be Sweeter Bakery	Custom cookies for event	AmEx	$850.00

Total Expenses	$1,903.74
On Company Credit Cards	$1,903.74
Using Company Cash	$0.00
Employee Paid	$0.00
Company Cash Advance	
Company Cash Remaining	$0.00
Due to Employee	$0.00



FRAN S FILLING STATION
2410 PARK ROAD
CHARLOTTE, SC 28203
ph (704) 372-2009

Thank You for Visiting

D 9:2 - TABLE: D 9 - 1 Guest
Your Server was Eva Meredith
5/5/2017 10:20:01 PM - ID #: 0099275

ITEM	QTY	PRICE
App Special	1	$8.00
GLS Carletto Pinot Grigio	1	$8.75
Bussels and Butternaut Squash	1	$10.00
Fig, Brie & Goat Cheese Pizza	1	$14.00
Subtotal		$40.75
Total Taxes		$3.36
Grand Total		$44.11
Amount Due:		$22.05

Credit Purchase
Name :HARRIS/KAITLIN
CC Type :VISA
CC Num :XXXX XXXX XXXX 3855
Reference :476851
Approval :052716
Server :Eva Meredith
Ticket Name :D 9:2

Payment Amount: $22.08
Tip: 4
Total: 26.08

I agree to pay the amount shown above.

Please Come Back!

Amelie's French Bakery

280 S. College St.
Charlotte NC 28202
Phone 704-899-0069

5/3/2017 4:16:57 PM
Order Id: AABBLFBJAEMQ
Katelyn - For Here
Employee: Mattie

Visa
********4***3855
Approval 040921

Amount: $4.98

+ Tip: _____

= Total: _____

X _____

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

Customer Copy

CLEAN JUICE

ALL CLEANSE SALES ARE FINAL

Clean Juice- Birkdale Village
16815 Cranlyn Rd
Suite B
Huntersville, NC 28078
Feedback or comments:info@cleanjuicebar.com

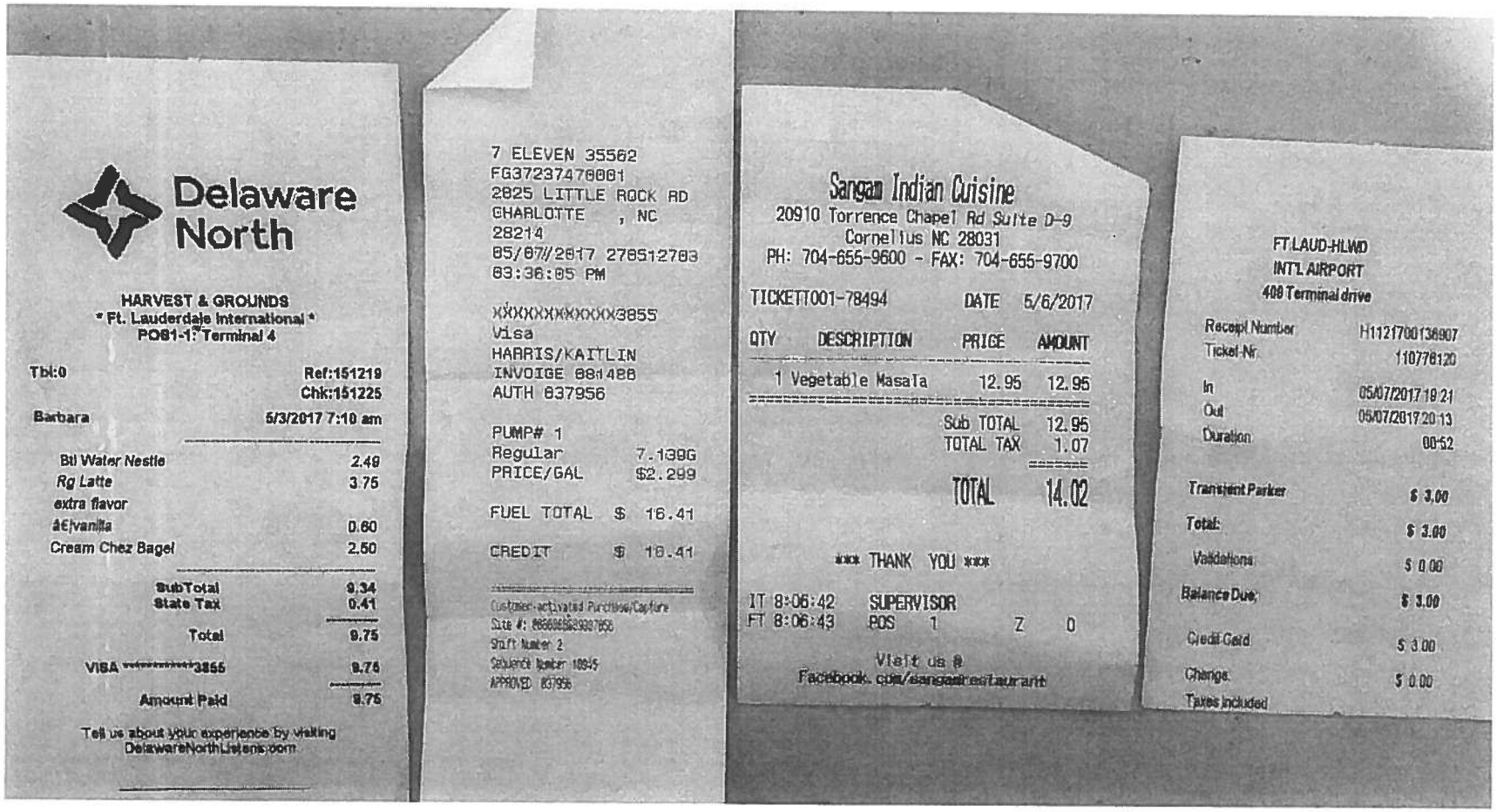
Server: Juicerista C
Check #33 05/06/17
9:45 AM

The So Basic One 16oz	$0.00
The Avocado Toast	$6.95
Subtotal	$3.99
Tax	$10.94
Total	$0.90
	$11.84

Credit Card
Visa Swiped
xxxxxxx3855

Authorization Approved
Approval Code 068390
Check ID
Payment ID
XCDUJbuwL

I hope all is well with you and that you are as healthy
in body as you are strong in spirit.
3 John 1:2



Delaware North

HARVEST & GROUNDS
* Ft. Lauderdale International *
POS1-1: Terminal 4

Tbl:0 Ref:151219
Chk:151225

Barbara 5/3/2017 7:10 am

Btl Water Nestle	2.49
Rg Latte	3.75
extra flavor	
â€¦vanilla	0.60
Cream Chez Bagel	2.50
SubTotal	9.34
State Tax	0.41
Total	9.75
VISA **********3855	9.75
Amount Paid	9.75

Tell us about your experience by visiting
DelawareNorthListens.com

7 ELEVEN 35562
FG37237470001
2825 LITTLE ROCK RD
CHARLOTTE , NC
28214
05/07//2017 278512703
03:36:05 PM

XXXXXXXXXXXX3855
Visa
HARRIS/KAITLIN
INVOICE 081488
AUTH 837956

PUMP# 1
Regular 7.139G
PRICE/GAL $2.299

FUEL TOTAL $ 16.41

CREDIT $ 16.41

Customer-activated Purchase/Capture
Site #: 8666965629987956
Shift Number 2
Sequence Number 18945
APPROVED 837956

Sangam Indian Cuisine
20910 Torrence Chapel Rd Suite D-9
Cornelius NC 28031
PH: 704-655-9600 - FAX: 704-655-9700

TICKET1001-78494 DATE 5/6/2017

QTY	DESCRIPTION	PRICE	AMOUNT
1	Vegetable Masala	12.95	12.95
	Sub TOTAL		12.95
	TOTAL TAX		1.07
	TOTAL		14.02

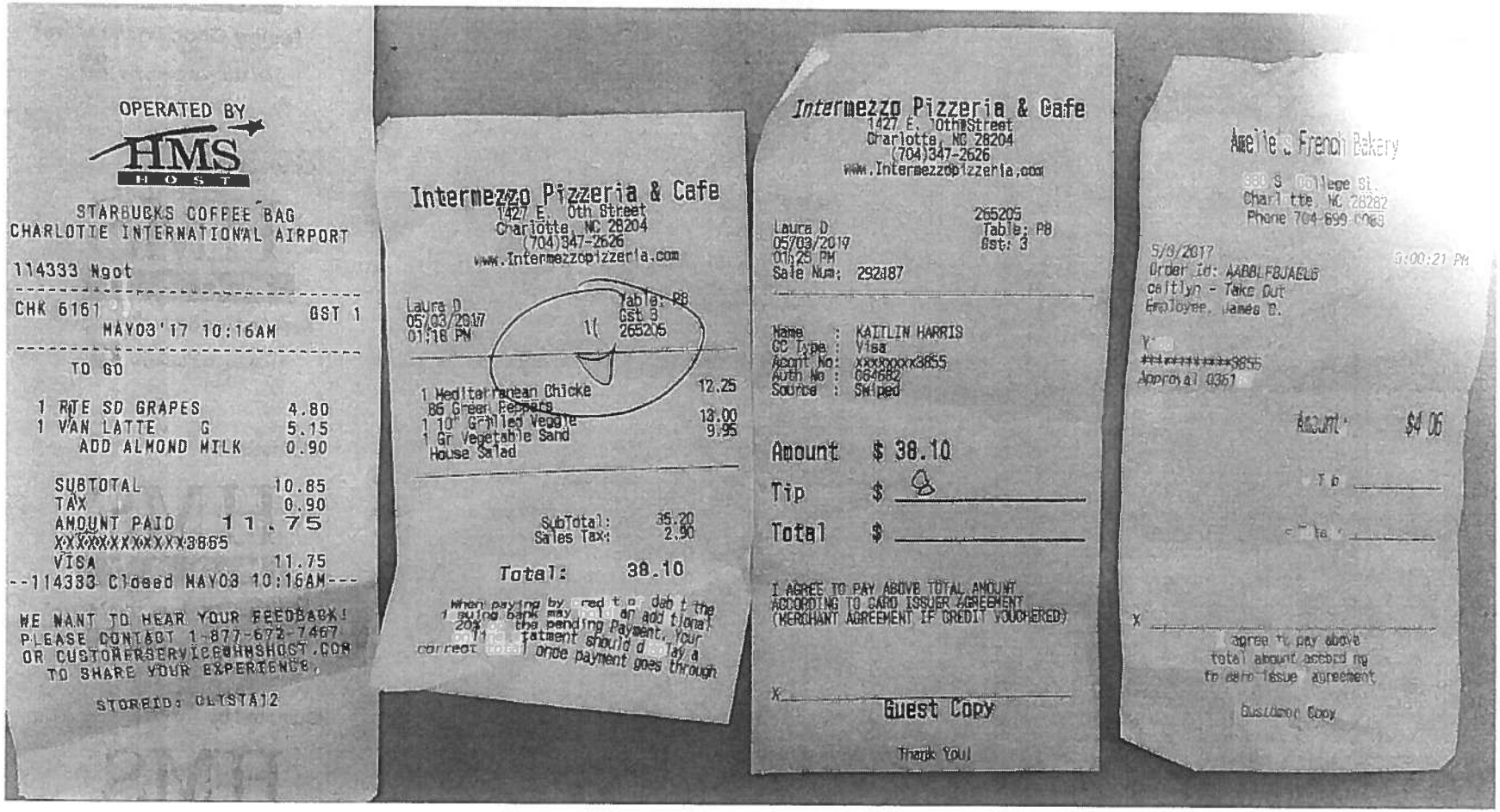
*** THANK YOU ***

IT 8:06:42 SUPERVISOR
FT 8:06:43 POS 1 Z 0

Visit us @
Facebook.com/sangamrestaurant

FT LAUD-HLWD
INTL AIRPORT
409 Terminal drive

Receipt Number	H112170013690
Ticket Nr.	110778120
In	05/07/2017 19:21
Out	05/07/2017 20:13
Duration	00:52
Transient Parker	$ 3.00
Total:	$ 3.00
Validations	$ 0.00
Balance Due:	$ 3.00
Credit Card	$ 3.00
Change	$ 0.00
Taxes included	



OPERATED BY
HMS HOST

STARBUCKS COFFEE BAG
CHARLOTTE INTERNATIONAL AIRPORT

114333 Ngot

CHK 6161 GST 1
MAY03'17 10:16AM

TO GO

1	RTE SD GRAPES	4.80
1	VAN LATTE G	5.15
	ADD ALMOND MILK	0.90
	SUBTOTAL	10.85
	TAX	0.90
	AMOUNT PAID	11.75
	XXXXXXXXXXXX3865	
	VISA	11.75

--114333 Closed MAY03 10:16AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: CLTSTA12

Intermezzo Pizzeria & Cafe
1427 E. 0th Street
Charlotte, NC 28204
(704)347-2626
www.Intermezzopizzeria.com

Laura D
05/03/2017
01:18 PM
Table: P8
Gst 3
265205

1 Mediterranean Chicke	12.25
86 Green Peppers	
1 10" Grilled Veggie	13.00
1 Gr Vegetable Sand	9.95
House Salad	
SubTotal:	35.20
Sales Tax:	2.90
Total:	38.10

When paying by credit or debit the
[illegible] bank may [illegible] an additional
20% [illegible] the pending payment. Your
[illegible] statement should [illegible] a
correct total once payment goes through

Intermezzo Pizzeria & Cafe
1427 E. 0th Street
Charlotte, NC 28204
(704)347-2626
www.Intermezzopizzeria.com

Laura D
05/03/2017
01:25 PM
Sale Num: 292187
265205
Table: P8
Gst: 3

Name : KAITLIN HARRIS
CC Type : Visa
Acct No: xxxxxxxx3855
Auth No : 064682
Source : Swiped

Amount $ 38.10
Tip $ 8
Total $

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHERED)

X

Guest Copy

Thank You!

Amelie's French Bakery
[illegible] S. College St.
Charlotte, NC 28202
Phone 704-[illegible]

5/8/2017 5:00:21 PM
Order Id: AABBLFBJAELG
caitlyn - Take Out
Employee, James B.

Y
**********3855
Approval 0361

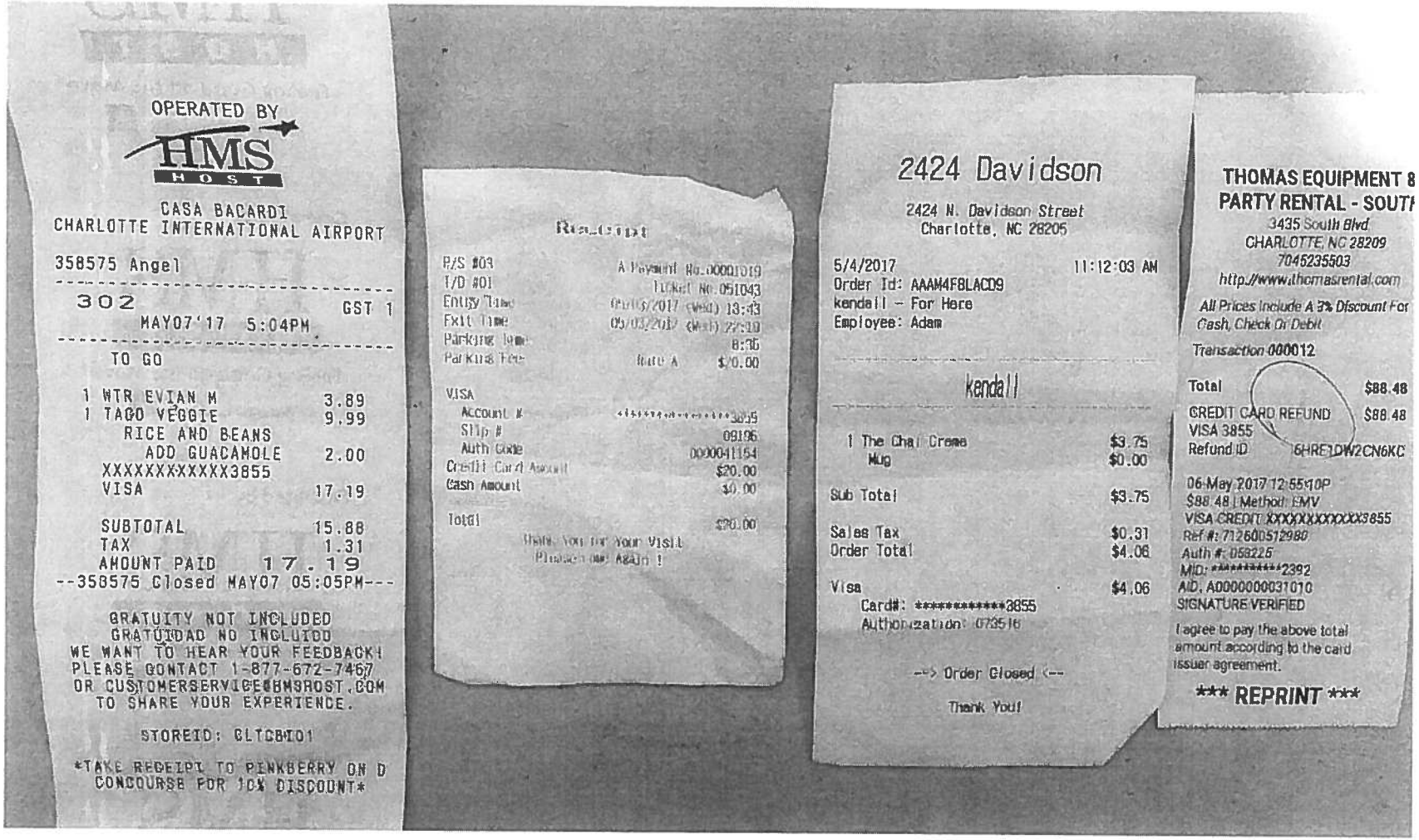
Amount: $4.06

Tip
Total

X

I agree to pay above
total amount accord ng
to card issue agreement

Customer Copy



OPERATED BY

HMS HOST

CASA BACARDI
CHARLOTTE INTERNATIONAL AIRPORT

358575 Angel

302 GST 1
MAY07'17 5:04PM

TO GO

1 WTR EVIAN M	3.89
1 TACO VEGGIE	9.99
RICE AND BEANS	
ADD GUACAMOLE	2.00
XXXXXXXXXXXX3855	
VISA	17.19
SUBTOTAL	15.88
TAX	1.31
AMOUNT PAID	17.19

--358575 Closed MAY07 05:05PM---

GRATUITY NOT INCLUDED
GRATUIDAD NO INCLUIDO
WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: CLTCBI01

TAKE RECEIPT TO PINKBERRY ON D CONCOURSE FOR 10% DISCOUNT

Receipt

P/S #03	A Payment No.00001019
T/D #01	Ticket No.051043
Entry Time	05/03/2017 (Wed) 13:43
Exit Time	05/03/2017 (Wed) 22:19
Parking Time	8:36
Parking Fee	Rate A $20.00
VISA	
Account #	************3855
Slip #	08196
Auth Code	000041154
Credit Card Amount	$20.00
Cash Amount	$0.00
Total	$20.00

Thank You for Your Visit
Please Come Again !

2424 Davidson

2424 N. Davidson Street
Charlotte, NC 28205

5/4/2017 11:12:03 AM
Order Id: AAAM4F8LACD9
kendall - For Here
Employee: Adam

kendall

1 The Chai Creme	$3.75
Mug	$0.00
Sub Total	$3.75
Sales Tax	$0.31
Order Total	$4.06
Visa	$4.06
Card#: **********3855	
Authorization: 073516	

--> Order Closed <--

Thank You!

THOMAS EQUIPMENT &
PARTY RENTAL - SOUTH

3435 South Blvd
CHARLOTTE, NC 28209
7045235503
http://www.thomasrental.com

All Prices Include A 3% Discount For Cash, Check Or Debit

Transaction 000012

Total	$88.48
CREDIT CARD REFUND	$88.48
VISA 3855	
Refund ID	6HRE1DW2CN6KC

06 May 2017 12:55:10P
$88.48 | Method: EMV
VISA CREDIT XXXXXXXXXXXX3855
Ref #: 712600512980
Auth #: 058225
MID: **********2392
AID: A0000000031010
SIGNATURE VERIFIED

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

*** REPRINT ***

Michaels
Where Creativity Happens

MICHAELS STORE #3710 (704)662-6988
5901 RIVER HWY
MOORESVILLE, NC 28117
Rewards Number: LMR90166886906

8-9746-8365-9655-3830-1111-8111-1543-0105

794 SALE 1099 3710 004 5/05/17 17:54

NET BAG SHELLS	960846914O4	3.99	1 @	3.99
NET BAG SHELLS	960846914O4	3.99	1 @	3.99
TISSUE CRAFT 25 S	400100606971	2.00	1 @	2.00 N
TISSUE CRAFT 25 S	400100606971	2.00	1 @	2.00 N
TISSUE CRAFT 25 S	400100606971	2.00	1 @	2.00 N
PAPER SHRED WHITE	400100726334	3.99	1 @	3.99
PAPER SHRED NATU	400100726471	3.99	1 @	3.99
PAPER SHRED NATU	400100726471	3.99	1 @	3.99

(RETURN VALUE 1.99)
COUPON GET AN ITEM 50% OFF 2.00-

Coupon(s) Applied:
400100923450 50% ADPT

SUBTOTAL	23.96
Sales Tax 6.75%	1.62
TOTAL	25.67

ACCOUNT NUMBER **********3855
Visa 25.67
APPROVAL: 007239 CHIP ONLINE

HomeGoods

Winslow Bay Commons
598-C River Highway
Mooresville, NC 28117
(704) 662-8351

33 - DECOR ACCESS	089707	14.99	T
44 - FRAMES	041576	9.99	T
44 - FRAMES	097855	12.99	T
52 - STORAGE & ORG	172146	4.99	T
52 - STORAGE & ORG	172145	4.99	T
52 - STORAGE & ORG	053349	9.99	T
52 - STORAGE & ORG	172136	12.99	T

SUBTOTAL	$70.93
NC 6.750% Sales Tax	$4.79
TOTAL	$75.72
VISA	$75.72

--------- TRANSACTION RECORD ----------
**********3855
PURCHASE
EXPIRES **/** CHIP
AUTH# 080973
AID A0000000031010
APP PREFERRED NAME CAPITAL ONE VISA
APPLICATION LABEL VISA CREDIT
Signature Captured

009837 80400021 17:29:31

APPROVED

****
HOMEGOODS VALUES YOUR FEEDBACK!!!!
Tell us what you think about
your store visit today and
enter a monthly drawing to win a
$500 HomeGoods Gift Card!

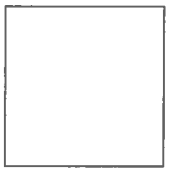
Visit www.HOMEGOODSFEEDBACK.com

Respond by 05/19/17
You will need to reference
your receipt
Survey number: 0551040447
SEE WEBSITE FOR COMPLETE RULES
****

9055104044717291B

ITEMS 7
0491
0551 04 0447 05/05/17 17:29:42 1062

THANK YOU FOR SHOPPING AT HOMEGOODS



Order Confirmation

amazon.com

Hello Kaitlin Harris,

Thank you for shopping with us. You ordered "Inflatable Sea Turtle pool..." and 2 other items. We'll send a confirmation when your items ship.

Details

Order #112-8864245-3683445

Shipment 1 of 2

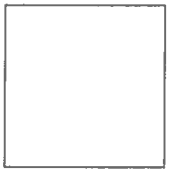
Arriving:
Tuesday, April 25

Ship to:
Kaitlin Harris
20341 Hacienda Court...

Shipment 2 of 2

Arriving:
Sunday, April 23

Ship to:
Kaitlin Harris
20341 Hacienda Court...



Total Before Tax:	$19.19
Estimated Tax:	$0.00
Order Total:	**$19.19**

We hope to see you again soon.

Amazon.com

Frequently Bought With Inflatable Sea Tu...

Jet Creations Inflatable Star Fish
$7.12

Inflatable Red Lobster - 20 Inch 1
$5.74

Hi Kaitlin Harris,

Congratulations on your Etsy order for 2 items from PureSimpleThings.
Your order number is: 1194370931.

Order details

Payment method

Visa ending in 3855

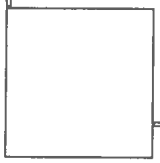
Billing Address

Kaitlin Harris
20341 Hacienda Court
Boca Raton, FL 33498
United States

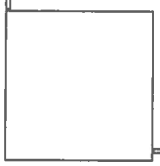
Paid on Apr 21, 2017

Shipping Address

Kaitlin Harris
20341 Hacienda Court
Boca Raton, FL 33498
United States



Snorkel Photo Booth Prop Photobooth Props Set of 2
Shop: PureSimpleThings
Transaction ID: 1276820483
Quantity: 1
Price: $5.95



Beach Photo Booth Prop Beach Wedding Photo Booth Props Set of 12
Shop: PureSimpleThings
Transaction ID: 1263176892
Quantity: 1
Price: $24.95

Order total

Item total:	$30.90
Shipping:	$6.00
Sales tax:	$0.00
Order total:	$36.90

If you were not involved in this transaction, please contact us via our Contact Page.

Thanks,
Etsy

Charlotte

May 3, 2017 - May 7, 2017

ORBITZ

Flight overview

Travel dates
May 3, 2017 - May 7, 2017

Itinerary #

7257142441450

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation
QZXZGQ (American Airlines)

Booking ID
2DODOL

Ticket #
00179790-49815 (Kaitlin Harris)

☐ **Departure** Wed, May 3

American Airlines 679

Fort Lauderdale (FLL)
8:05AM
Terminal: 3

☐ **Charlotte (CLT)**
10:07AM

☐ **Return** Sun, May 7

American Airlines 525

Charlotte (CLT)
5:50PM

☐ **Fort Lauderdale (FLL)**
7:47PM
Terminal: 3

Traveler(s)

Kaitlin Harris
No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline

Price summary

Traveler 1: Adult $292.90 Flight $247.44
Taxes & Fees $45.46
Orbitz Booking Fee $21.99

Subtotal $314.89

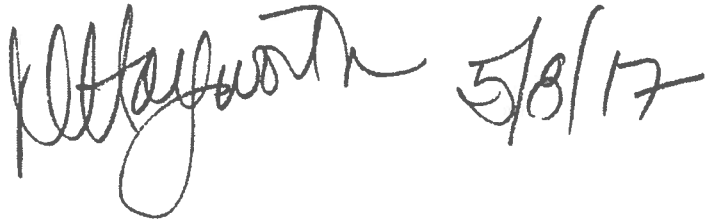
Total $314.89
All prices are quoted in **USD**

2016 Expense List

Employee Name: Maria Hayworth
Client(s): AI
Location of Trip: Charlotte
Travel Date(s): May 6-7, 2017
Project/Purpose of Trip: MINT Derby Day Event

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
05/06/17	AIRFARE	American Airlines	rt DAB to CLT	MC	$351.28
05/06/17	GROUND	Dollar Rental Car	part of air pkg		
05/07/17	GROUND	Shell	gas	My Cash	$3.00
05/07/17	BREAKFAST	HMS Host	maria bkfst	My Cash	$6.47
05/07/17	GROUND	Republic Parking System	airport parking	My Cash	$22.00

Total Expenses	$382.75
On Company Credit Cards	$351.28
Using Company Cash	$0.00
Employee Paid	$31.47
Company Cash Advance	$0.00
Company Cash Remaining	$0.00
Due to Employee	$31.47



5/8/17

Paid 5/12

.ayworth Public Relations

10088

Maria M. Hayworth

5/12/2017

MH Derby Day

31.47

PAYMENT RECORD

Checking

Reimbursed Expenses

31.47

100631

Rev 2-14

travelocity

Charlotte

May 6, 2017 - May 7, 2017 | Itinerary # 7257155574505

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security

Price Summary

Roundtrip Flight

Rental Car

Total	$351.28
Subtotal	$351.28
Taxes & Fees	$0.00

Daytona Beach (DAB) → Charlotte (CLT)

May 6, 2017 - May 7, 2017 , 1 round trip ticket

TICKETING IN PROGRESS

Your ticket is not yet confirmed. We are confirming it with the airline and will update your online itinerary within 24 hours.

Additional Flight Services

- The airline may charge additional fees (Opens in a new window) for checked baggage or other optional services.

Traveler Information

Maria M Hayworth 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.

May 6, 2017 - Departure Nonstop Total travel time: 1 h 37 m

Daytona Beach	Charlotte	1 h 37 m
DAB 7:10am	CLT 8:47am	

American Airlines 5041 Operated by PSA AIRLINES AS AMERICAN EAGLE

Economy / Coach (N) | Confirm seats with the airline *

May 7, 2017 - Return Nonstop Total travel time: 1 h 26 m

Charlotte	Daytona Beach	1 h 26 m
CLT 10:04am	DAB 11:30am	

American Airlines 5317 Operated by PSA AIRLINES AS AMERICAN EAGLE

Economy / Coach (N) | Confirm seats with the airline *

Receipt

69501005071209201?

Republic Parking System
Daytona International Airport
700 Catalina Dr. Suite 150
Daytina Beach, FL. 32114
386-253-6477

FeeComputer Number: 10
Entry Time: 5/6/2017 6:00 AM
Exit Time: 5/7/2017 12:09 PM
Duration: 1d 6h 9m
Op: Sandy
Tran: 6950
Ticket Number: 31786

Daily Rate Long Term	$	22.00
Total:	$	22.00
Discover	$	22.00
Last 4		3002

Thank you
Please come again

OPERATED BY HMS HOST

FARMERS MARKET
CHARLOTTE INTERNATIONAL AIRPORT

356706 Tiffany

3376 GST 1
MAY07'17 8:59AM

TO GO

1	BTL FL NAT APL14 Btl Florida's Natural Apple Juice 14	3.29
1	COOKIE CH CHIP	2.69
	XXXXXXXXXXXX0266 VISA	6.47
	SUBTOTAL	5.98
	TAX	0.49
	AMOUNT PAID	6.47

--356706 Closed MAY07 09:00AM---

GRATUITY NOT INCLUDED
GRATUIDAD NO INCLUIDO

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STO.FID: CLTPIC03

Welcome to Shell
XPRESS MART 49
5235 SOUTH BLVD
CHARLOTTE, NC 28217

SHELL
5235 SOUTH BLVD
CHARLOTTE NC
28217
57542618608
05/07/2017 508500760
08:20:57 AM

PUMP# 7		
REGULAR		1.318G
PRICE/GAL		$2.279
FUEL TO	$	3.00
CREDIT	$	3.00

XXXXXXXXXXXXX9002
SHELL
Swiped
APPROVED
AUTH # 007233
INV # 155341

Bonus Savings
Join Fuel Rewards
and earn $0.25/gal!
Earn $0.05/gal on
regular or $0.10/gal
on Shell V-Power
NiTRO+. Log on to
fuelrewards.com/final
Terms/con
apply. Offer ends
6/4/2017

Please come again

PLANIT NOW INC
559 N WAYNE AVE
CINCINNATI, OH 45215
513-241-6500

PLANIT NOW INC
001734000803O553153434

Date: 05/10/2017 02:57:38 PM

CREDIT CARD SALE

AMERICAN EXPRESS
CARD NUMBER: **********1182 K
TRAN AMOUNT: $5,759.26
APPROVAL CD: 239391
RECORD #: 000
CLERK ID: admin

X_____
Kaitlin Harris

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Plan-It Now
Event Planning Resources

CONTRACT & INVOICE

SERVICE: Delivery, Set-up, Strike

CLIENT: Hayworth Public Relations
CONTACT: Maria Heyworth and Kaitlin Harris
ADDRESS: 700 W. Granada Blvd., Suite 100
Ormond Beach, FL 32174
E-MAIL: kaitlin@hayworthpr.com
PHONE: 561.948.0668
EVENT NAME: "Never Seen the Ocean" Events

LOCATION: Cincinnati Boys and Girls Club Locations Cincinnati & Columbus
EVENT DATE: Columbus - June 22, 2017
Cincinnati - June 23, 2017
ACCESS: 2:30pm
EVENT TIME: 5:00 - 6:00pm
STRIKE TIME: 6:30pm

 # OF GUESTS: 100 each event
PROPOSAL DATE: March 23, 2017
PLAN-IT NOW CONTACT: Kari Miller
ADDRESS: 559 North Wayne Avenue
Cincinnati, OH 45215
PHONE: 513-241-6500
FAX: 513-381-0401

SPECIAL NOTES:

Columbus, OH June 22, 2017 (115 S. Gift Street, Columbus OH 43215)		PRICE PER ITEM:	TOTAL:
Food and Beverage			
100	Fresh fruit kabobs, golf fish snacks, decorated shortbread cookies, interactive s'more station, and lemonade.	$10.00	$1,000.00
2	Buffet Tables with bright colored covers, themed buffet enhancements of buoys, netting, pier logs and sea grasses	$65.00	$130.00
Interactive Entertainment - Plan-it Now to provide Facilitators			
100	Beach-themed foam frame craft station	$3.25	$325.00
2	Sand Sensory Table with sand forms, pales, shovels and floor covering	$125.00	$250.00
1	Beach blanket bingo - 50 custom bingo cards	$75.00	$75.00
Entertainment - Client to provide Facilitators			
5	Hula Hoop Contest	$5.00	$25.00
1	Limbo Contest	$25.00	$25.00
45	**Prizes**		
15	Kites	$1.75	$26.25
15	Beach Ball	$1.75	$26.25

Area Décor

1	I-pod with portable speakers	$150.00	$150.00
1	Area Enhancements to include Beach accents of Green palm trees, 4.5' oversized sandcastle, beach locator sign with (2) custom graphic, pier logs, lobster traps, netting and (1) 24" x 30" Custom "social media picture frame" (used along with wit the client's step & repeat)	$325.00	$350.00
9	12' and 10' Canvas Palm Trees with colorful up lighting	$85.00	$765.00
1	Astro Turf with 5 "beach blanket" areas for enjoying snacks	$370.00	$370.00
1	**Labor** - Set and Strike	$600.00	$600.00
1	**Management Fee** - Includes design, pre event planning, procurement, production, and day of event management and logistics	$1,400.00	$1,400.00

Cincinnati, OH - June 23, 2017 (11621 Logan Street, Cincinnati, OH 45202 Food and Beverage		PRICE PER ITEM:	TOTAL:
100	Fresh fruit kabobs, golf fish snacks, decorated shortbread cookies, interactive s'more station, and lemonade.	$10.00	$1,000.00
2	Buffet Tables with bright colored covers, themed buffet enhancements of buoys, netting, pier logs and sea grasses	$65.00	$130.00
Interactive Entertainment - Plan-it Now to provide Facilitators			
100	Beach-themed foam frame craft station	$3.25	$325.00
2	Sand Sensory Table with sand forms, pales, shovels and floor covering	$125.00	$250.00
1	Beach blanket bingo - 50 custom bingo cards	$75.00	$75.00
Entertainment - Client to provide Facilitators			
5	Hula Hoop Contest	$5.00	$25.00
1	Limbo Contest	$25.00	$25.00
45	**Prizes**		
15	Kites	$1.75	$26.25
15	Beach Ball	$1.75	$26.25
15	Frisbees	$1.35	$20.25
Area Décor			
1	I-pod with portable speakers	$150.00	$150.00
1	Area Enhancements to include Beach accents of Green palm trees, 4.5' oversized sandcastle, beach locator sign with (2) custom graphic, pier logs, lobster traps, netting and (1) 24" x 30" Custom "social media picture frame" (used along with wit the client's step & repeat)	$325.00	$350.00
9	12' and 10' Canvas Palm Trees with colorful up lighting	$85.00	$765.00
1	Astro Turf with 5 "beach blanket" areas for enjoying snacks	$370.00	$370.00
1	**Labor** - Set and Strike	$600.00	$600.00
1	**Management Fee** - Includes design, pre event planning, procurement, production, and day of event management and logistics	$1,400.00	$1,400.00
	Two Day Program Total		$11,075.50

This document, when signed by an authorized representative of Plan-It Now, Inc. and an authorized representative of CLIENT, will constitute an agreement between Plan-It Now, Inc. and CLIENT for these services.

Plan-it Now, Inc. Confidentiality Request

Thank you for giving us the opportunity to share our creative concepts with you. Please keep in mind that our ideas, designs, structure and other services are unique. We ask you to consider these materials confidential and kindly ask that you do not allow them to be copied or distributed without the express written permission of Plan-it Now, Inc.

Plan-it Now, Inc. Payment Policy

The pricing in this contract reflects a 4% discount for payments made by company check. Should you choose to pay via credit card, fax or phone, the discount will be rescinded. The deposit and final payment schedule will be outlined in your Payment Schedule.

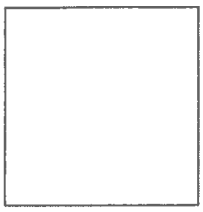
Notes:

Signed Contract is due to Plan-it Now by April 25, 2017 to be considered confirmed and definite. All talent/entertainment is subject to availability and pricing may adjust until contracted. All items listed within are not guaranteed until we receive your selections and can confirm availability. Should the event cancel for any reason after receiving the signed contract, 90% of the total amount will be due within 7 days of cancelation.

CONTRACT TOTAL:		$11,075.50
DEPOSIT DUE:		
BALANCE DUE:	**June 22, 2017**	$11,075.50
PAYMENT BY CHECK MADE TO:	**Plan-it Now, Inc 559 North Wayne Avenue Cincinnati, OH 45215**	
Federal Tax ID#:	31.1745311	

Authorized Signature

Printed Name



Order Confirmation

Hello Kaitlin Harris,

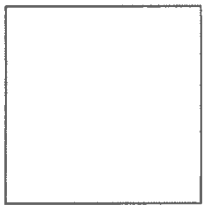
Thank you for shopping with us. You ordered 2 of "Crayola 24ct Erasable.. " and 1 other item. We'll send a confirmation when your items ship

Details

Order #113-3040513-4769823

Arriving:
Sunday, June 4

Ship to
Kaitlin Harris
20341 Hacienda Court...



Total Before Tax:	$42.12
Estimated Tax:	$0.81
Order Total:	**$42.93**

We hope to see you again soon

Amazon.com

Customers who bought Crayola 24ct Eras... also bought

Crayola Colored Pencils
24 Pack 3PK
$4.97

Pink Pearl Eraser Schools Pencil Sharpener
$2.49

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

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. 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.

Hotels.com

Hotels.com Confirmation Number : **138435117262**

Booked: Online - Thursday, May 25, 2017 9:54:59 AM EST

Your Receipt

Billing Name: Kaitlin Harris

Booking Details

Guest Name 1 :	Kaitlin Harris	Room Type:	Traditional Double Room
Guest Name 2 :	Amy Boek	Room Type:	Traditional Double Room
Guest Name 3 :	Chris Yarborough	Room Type:	Traditional Double Room
Guest Name 4 :	Jeff Thomas	Room Type:	Traditional Double Room
Check-in:	Wednesday, June 21, 2017	Hotel Details:	Sheraton Columbus Hotel at Capitol Square 75 E State St Columbus US +16143654500
Check-out:	Friday, June 23, 2017		
Number of Nights:	2		
Number of Rooms:	4		

Charges:	USD $
Room 1	
Wednesday, June 21, 2017:	$159.19
Thursday, June 22, 2017:	$159.19
Room 2	
Wednesday, June 21, 2017:	$159.19
Thursday, June 22, 2017:	$159.19
Room 3	
Wednesday, June 21, 2017:	$159.19
Thursday, June 22, 2017:	$159.19
Room 4	
Wednesday, June 21, 2017:	$159.19
Thursday, June 22, 2017:	$159.19
Discount applied:	$0.00
Sub-total:	$1,273.52
Tax recovery charges and service fees:	$222.88
Total Price:	***$1,496.40***

Amount paid:	$1,496.40
Amount still due:	$0.00
Payment Method:	AmericanExpress
Card number:	XXXXXXXXXXX1182

Cancellation Policy

Special non-refundable rate

This special discounted rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.

You were charged for the full payment of this booking.

Any additional charges and fees incurred during your stay will be charged to your hotel's local currency and may be subject to a foreign exchange fee.

This receipt was printed on: Monday, June 5, 2017 2:01:13 PM EST
This is not a VAT invoice.
Retain this copy for statement verification.
Please note that if you make changes in your booking, they could result in charges applicable by policy and availability.

Your booking confirmation does act as payment proof. Therefore, the "tax" charges referred to on your reservation confirmation do not relate to sales taxes charged to you by Hotels.com, but to any transaction taxes incurred by Hotels.com (e.g. sales and use, hotel occupancy tax, excise tax, etc.) that Hotels.com pay directly to the hotel in relation to your reservation.
Please see the website for Terms and Conditions:
https://www.hotels.com/customer_care/terms_conditions.html

35 West Fifth Street, Cincinnati, Ohio, 45202, USA
+1-513-421-9100

Reservation Confirmation # 3348047846

Hotel

Hilton Cincinnati Netherland Plaza
35 West Fifth Street
Cincinnati, Ohio 45202
USA
Phone: +1-513-421-9100

Maps and directions, Local guide

Room and Plan Selection

DETAILS	(USD)
STANDARD ROOM WITH TWO DOUBLE BEDS	
AAA STAY AND SAVE	
Price:	$152.00
Taxes:	$26.60
Total for stay:	**$178.60**

Stay Information

Arrival:	Friday, 23 Jun 2017
Departure:	Saturday, 24 Jun 2017
	1 room for 1 night
	1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 4:00 pm and check-out is at 11:00 am.

Guest Information

Guest name:	KAITLIN HARRIS
Additional Guests:	
Address type:	Home
Address:	On file
Email:	On file
Phone:	On file

Payment Information

Card type:	American Express
Card number:	**********1182
Expiration:	Jul 2021

35 West Fifth Street, Cincinnati, Ohio, 45202, USA
+1-513-421-9100

Reservation Confirmation # 3347513793

Hotel

Hilton Cincinnati Netherland Plaza
35 West Fifth Street
Cincinnati, Ohio 45202
USA
Phone: +1-513-421-9100

Maps and directions, Local guide

Room and Plan Selection

DETAILS	(USD)
STANDARD ROOM WITH ONE QUEEN BED — AAA STAY AND SAVE	
Price:	$152.00
Taxes:	$26.60
Total for stay:	**$178.60**

Stay Information

Arrival:	Friday, 23 Jun 2017
Departure:	Saturday, 24 Jun 2017
	1 room for 1 night
	1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 4.00 pm and check-out is at 11:00 am.

Guest Information

Guest name:	KAITLIN HARRIS
Additional Guests:	
Address type:	Home
Address:	On file
Email:	On file
Phone:	On file

Payment Information

Card type:	American Express
Card number:	**********1182
Expiration:	Jul 2021

35 West Fifth Street, Cincinnati, Ohio, 45202, USA
+1-513-421-9100

Reservation Confirmation # 3347455527

Hotel

Hilton Cincinnati Netherland Plaza
35 West Fifth Street
Cincinnati, Ohio 45202
USA
Phone: +1-513-421-9100

Maps and directions, Local guide

Room and Plan Selection

DETAILS	(USD)
STANDARD ROOM WITH TWO DOUBLE BEDS — AAA STAY AND SAVE	
Price:	$152.00
Taxes:	$26.60
Total for stay:	**$178.60**

Stay Information

Arrival:	Friday, 23 Jun 2017
Departure:	Saturday, 24 Jun 2017
	1 room for 1 night
	1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 4:00 pm and check-out is at 11:00 am.

Guest Information

Guest name:	KAITLIN HARRIS
Additional Guests:	
Address type:	Home
Address:	On file
Email:	On file
Phone:	On file

Payment Information

Card type:	American Express
Card number:	**********1182
Expiration:	Jul 2021

35 West Fifth Street, Cincinnati, Ohio, 45202, USA
+1-513-421-9100

Reservation Confirmation # 3352554657

Hotel

Hilton Cincinnati Netherland Plaza
35 West Fifth Street
Cincinnati, Ohio 45202
USA
Phone: +1-513-421-9100

Maps and directions, Local guide

Room and Plan Selection

DETAILS	(USD)
STANDARD ROOM WITH ONE QUEEN BED — AAA STAY AND SAVE	
Price:	$152.00
Taxes:	$26.60
Total for stay:	**$178.60**

Stay Information

Arrival:	Friday, 23 Jun 2017
Departure:	Saturday, 24 Jun 2017
	1 room for 1 night
	1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 4:00 pm and check-out is at 11:00 am.

Guest Information

Guest name:	KAITLIN HARRIS
Additional Guests:	
Address type:	Home
Address:	On file
Email:	On file
Phone:	On file

Payment Information

Card type:	American Express
Card number:	**********1182
Expiration:	Jul 2021

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

June 1, 2017

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 #: 17-2889

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

June 2017 ..... $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

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

7095

6/14/2017

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **19,899.48

Nineteen Thousand Eight Hundred Ninety-Nine and 48/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007095⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7095

Hayworth Creative, Inc.

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	060117120129	19,899.48	19,899.48		19,899.48
					Check Amount	19,899.48

First Coast Communit 19,899.48

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7095

Hayworth Creative, Inc.

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	060117120129	19,899.48	19,899.48		19,899.48
					Check Amount	19,899.48

First Coast Communit 19,899.48

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -347-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

5/8/12 OP

6/14/2017 62101

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	6/14/2017	Company T...	106329

20,000	71	Walking Tour Books	0.22816	4,563.17T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$4,563.17

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
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63-1309/631

7088

6/14/2017

PAY TO THE ORDER OF Creative Printing

$ **4,563.17

Four Thousand Five Hundred Sixty-Three and 17/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007088⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7088

Creative Printing

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	62101	4,563.17	4,563.17		4,563.17
					Check Amount	4,563.17

First Coast Communit 4,563.17

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7088

Creative Printing

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	62101	4,563.17	4,563.17		4,563.17
					Check Amount	4,563.17

First Coast Communit 4,563.17

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 45 -340-

TDC

[redacted]

For Office Use Only

PURPOSE: JAX Airport Trade Show

CHECK NUMBER:

EXPENSE PERIOD: From 6/9/2017 To

EMPLOYEE INFORMATION:

Name: Barbara Shuta

Position: Concierge

SSN:

Department: Mileage

Manager:

Signature:

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
6/8/2017	54815j	JAX Airport Trade Show	58	$31.32		$18.21				$49.53
				$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
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				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
			58	$ 31.32	$ -	$ 18.21	$ -	$ -	$ -	$49.53

Subtotal

Advances

Total $49.53

APPROVED: Barbara Shuta

Debbie Nordstrom

NOTES:

OPERATED BY

HMS HOST

SAM SNEADS
JACKSONVILLE AIRPORT

33751 Rebecca

113/1 GST 1

2198

JUN08'17 11:55AM

DINE IN

**** SEAT 1 ****

1	COFFEE BAR	2.99
	FIRS [illegible]ND HOTBEV	
1	FIESTA [illegible]CHO	11.99
	CHICKEN	2.00
	LIGHT	
	BLACKENED	
	SUB JALEPENOS	
	ON SIDE	
	JAA SECURITY FEE	0.04
TAX	1.19 AMOUNT D	18.21

******* *******

SUBTOTAL	16.98
JAA SECURITY FEE	0.04
TAX	1.19
AMOUNT DUE	$18.21

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: JAXSSS01

7086

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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

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

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6/14/2017

PAY TO THE ORDER OF Barbara Shuta

$ **49.53

Forty-Nine and 53/100********** DOLLARS

Barbara Shuta

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007086⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7086

Barbara Shuta

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill		49.53	49.53		49.53
					Check Amount	49.53

First Coast Communit 49.53

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7086

Barbara Shuta

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill		49.53	49.53		49.53
					Check Amount	49.53

First Coast Communit 49.53

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date 5/25/2017

Number 419326

Due Date 6/24/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS May-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 5/16/17 Custom Email	
CUSTOM EMAIL BLAST	1,600.00

kg
#318120

see paper ship
attached

Total Invoice Amount **$1,600.00**

Invoice Balance **$1,600.00**

BONNIER Corporation

Checks Only: World Publications, LLC PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave Suite 200, A/R Dept, Winter Park FL 32789

WORLD PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date 5/25/2017
Number 419325
Due Date 6/24/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS May-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17	
CUSTOM EMAIL BLAST	833.33

kgc

#-419120

see screen shot attached

Invoice Comments:
Islands.com
In Market Program: Family & Romance
- Custom eNews Shared Inclusion/Co-op
May 2017 Invoice

Total Invoice Amount **$833.33**

Invoice Balance **$833.33**

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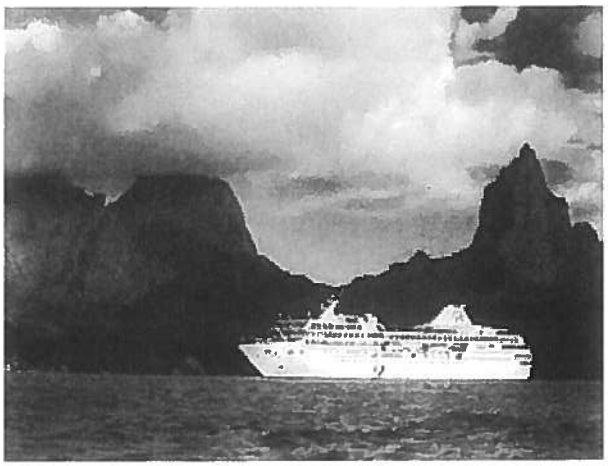
Find Your Perfect Vacation Now!

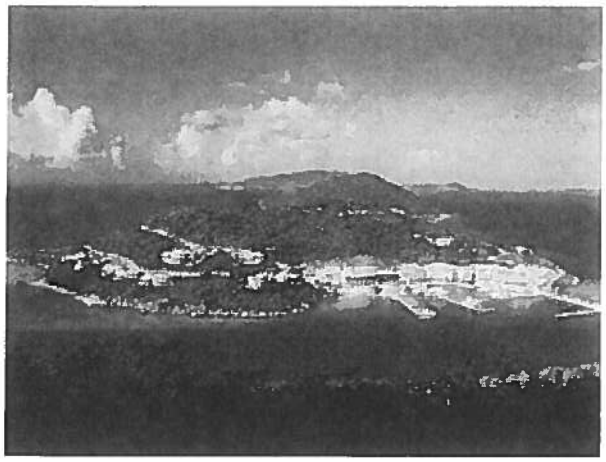


Paul Gauguin Cruises

Family voyages range from seven to 14 nights, with fares for 7-night itineraries starting at $3,995.

Check It Out »

Amelia Island



included.

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kelly.freygang@bonniercorp.com is receiving this message because of the customer relationship with *Islands* magazine.

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Amelia Island

Enjoy a free night's stay and experience Amelia Island's rich history.

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Festiva Sailing Vacations

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Return with a new appreciation for the wonders of nature

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Dream Up Your Island Getaway

From private lighthouses with breathtaking island views to beach homes with poolside luxury and seaside breezes, you will live like an Amelia Islander in these 11 stunning vacation rentals.

Family Travel Guide

Amelia Island is home to activities, restaurants and 13 miles of gorgeous coastline that will delight the entire family. There's no end to memories made on our kid-friendly trip-planning tips.

MAKE MEMORIES >>

7113

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

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63-1309/631

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6/21/2017

PAY TO THE ORDER OF World Publications LLC

$ **1,600.00

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

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World Publications LLC
PO BOX 538167
Atlanta GA 30353-8167

MEMO

AUTHORIZED SIGNATURE

⑈007113⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7113

World Publications LLC 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	419326	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. / T D C 7113

World Publications LLC 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	419326	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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ISLAND PROMOS
WE MAKE YOU LOOK GOOD!

P.O. Box 20596
St. Simons Island, GA 31522

5/18/17 mc

Invoice

Date	Invoice #
6/20/17	11820

Bill To	Ship To
Amelia Island Convention & Visitors Ctr Attn: Melanie Crawford 2398 Sadler Rd. Suite 200 Amelia Island, FL 32034	Sheraton Columbus Hotel & Capitol Square Attn: Amy Boek - GUEST 75 E. State St. Columbus, OH 43215

P.O. No.	Terms	Due Date	Ship Date	Ship Via
Verbal	Net 15	7/5/17	6/16/17	UPS

Description	Qty	Rate	Amount
Sea Turtle Stress Toy	500	2.09	1,045.00
White imprint - included			
Screen Setup - No charge	1	0.00	0.00
Electronic proofs - No charge	2	0.00	0.00
Shipping	1	42.73	42.73

Sales Tax (0.0%)	$0.00
Total	$1,087.73
Payments/Credits	$0.00
Balance Due	$1,087.73

Thank you for your business

Phone #	Fax #	E-mail	Web Site
912-638-3433	912-638-8906	carmenlyon@comcast.net	IslandPromos.com

7108

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

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a division of SYNOVUS® BANK
63-1309/631

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6/21/2017

PAY TO THE ORDER OF Island Promos

$ **1,087.73

One Thousand Eighty-Seven and 73/100********** DOLLARS

Security features. Details on back.

Island Promos Inc
PO BOX 20596
St Simons Island GA 31522

MEMO

AUTHORIZED SIGNATURE

⑈007108⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7108

Island Promos

6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	11820	1,087.73	1,087.73		1,087.73
					Check Amount	1,087.73

First Coast Communit 1,087.73

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7108

Island Promos

6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	11820	1,087.73	1,087.73		1,087.73
					Check Amount	1,087.73

First Coast Communit 1,087.73

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/20[illegible]15:45 -360-

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 # 416670

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-3rd Pty
FOB Factory

Unit	Customer po	Salesperson	Order date	Invoice	Date	Invoice #
0		100 M Christine Weller	05/25/17	06/01/17	06/01/17	416670

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
2000	2000		11WHP79	White Kraft Mini Shopper	0.600	EA	1200.00

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	1200.00 Sub-total	0.00 Insurance	228.20 Freight	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>>	1428.20 Total

Any amount not paid within 30 days may be assesed an ANNUAL percentagerate of 18%

E-MAILED CUSTOMER INVOICE

REMITTANCE STUB

TARGET MARKETING

06/01/17
Invoice date

Invoice 416670
Order # 416670

Job #

AMELIA ISLAND TDC
Customer

Customer 105450
100 4P Salesperson

S-8/8/17C

REMIT TO:
Target Marketing LLC.
11404 Cronridge Drive
Owings Mills, MD 21117

Total 1428.20

7111

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
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6/21/2017

PAY TO THE ORDER OF Target Marketing, INC

$ **1,428.20

One Thousand Four Hundred Twenty-Eight and 20/100********** DOLLARS

Security features. Details on back.

Target Marketing, Inc
11404 Cronridge Drive
Owings Mills MD 21117

MEMO

AUTHORIZED SIGNATURE

⑈007111⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7111

Target Marketing, INC 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	41670	1,428.20	1,428.20		1,428.20
					Check Amount	1,428.20

First Coast Communit 1,428.20

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7111

Target Marketing, INC 6/21/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/21/2017	Bill	41670	1,428.20	1,428.20		1,428.20
					Check Amount	1,428.20

First Coast Communit 1,428.20

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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
396155

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		396155	28-Jun-2017	Due on receipt

Item	*Quantity*	*Description*	*Unit Price*	*Extended Price*
TS5	1	Amelia Island Trend Report	475.00	475.00

GrandTotal: US$ 475.00

54685

OK CS2

Please detach & remit with payment

Amelia Island, Fernandina Beach
102 Centre Street
Amelia Island, FL 32034

Amount to remit: US$ 475.00
Invoice: 396155
Write Account: **21,617** on payment

Remit to: STR, Inc.
735 E. Main Street
Hendersonville, TN 37075
USA

7131

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
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63-1309/631

EZShield™ Check Fraud Protection for Business

7/3/2017

PAY TO THE ORDER OF STR Inc

$ **475.00

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

STR Inc
735 E Main St
Hendersonville TN 37075

MEMO

AUTHORIZED SIGNATURE

⑈007131⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7131

STR Inc

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	396155	475.00	475.00		475.00
					Check Amount	475.00

First Coast Communit 475.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7131

STR Inc

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	396155	475.00	475.00		475.00
					Check Amount	475.00

First Coast Communit 475.00

548520 KH

INVOICE

July 5, 2017
Invoice #1003

To:
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034
Budget # 37523552 548520

Description	Amount
Basic Services	$1,666.33
Total Due	$1,666.33

Please make check payable to: United Petanque Corp
1705 Summerfield St.
Ridgewood, NY 11385

GREEN SECURELOK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED · HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7134

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

7/3/2017

PAY TO THE ORDER OF United Petanque

$ **1,666.33

One Thousand Six Hundred Sixty-Six and 33/100********** DOLLARS

United Petanque
1705 Summerfield St
Ridgewood NY 11385

MEMO

AUTHORIZED SIGNATURE

⑈007134⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7134

United Petanque

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	1003	1,666.33	1,666.33		1,666.33
					Check Amount	1,666.33

First Coast Communit 1,666.33

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7134

United Petanque

7/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/3/2017	Bill	1003	1,666.33	1,666.33		1,666.33
					Check Amount	1,666.33

First Coast Communit 1,666.33

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
7/25/2017	11789

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

CODE# VARIOUS

DATE 7-25-17

APPROVED H. Langley (mc)

Budget Number	Description	Amount
	37524552 548151 Schooners Seafood Fl first coast golf meeting	42.30
	37524552 548019 Comcast internet service for Depot	323.70
	37523552 548120 Facebook digital ad	20.38
	37523552 548120 Facebook digital ad	3.56
	37523552 548240 Facebook digital ad	111.50
	37523552 548240 Facebook digital ad	18.42
	Total Reimbursable Expenses	477.56
	37524552 548019 Dottie B Florist for depot	480.00
	37524552 548151 Freeman Washington equipment for IPW trade show	459.48
	37523552 548520 cubesmart storage for DOC	133.50
	Total Reimbursable Expenses	1,072.98
	37523552 548120 Take 5 Media digital ad	2,000.00
	37525539 534102 Coastal Wave Properties housing for artist for sea side sculpture Younkins-Herzog	947.69
	37524552 548019 Lands end for depot staff shirts	91.85
	37523552 548240 Marche Burette meeting with Digital edge	32.82
	37524552 548151 Delta travel to San Francisco for etourism confernece	387.80
	37524552 548141 Esummit.com registratin for etourism summit	1,595.00
	37523552 548240 Fancy Sushi meeting with Mya from Digital Edge	39.92
	Total Reimbursable Expenses	5,095.08
	37523552 548120 Buffer monthly service fee	10.00
	37523552 548120 Facebook ads	43.19
	37523552 548240 Facebook digital ad	68.47
	Total Reimbursable Expenses	121.66
	37523552 548110 Amazon.com video equipment	59.00
	37523552 548120 Facebook ads	129.45
	37523552 548110 Hola Cuban Cafe meeting with Susan and Chris Yarbaraugh for Petanque video	25.79

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
7/25/2017	11789

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

Budget Number	Description	Amount
	37523552 548110 Sabbia's meeting about Petanque video	8.03
	37523552 548240 Apple itunes cloud storage plan	2.99
	37523552 548240 Mention Solutions monthly service fe	29.00
	37523552 548110 PI Infinate Shrimp festival video shoot	13.31
	37523552 548110 Doo Woop diner meeting with Frank for video sheet	14.28
	37523552 548240 Hola cuban Cafe for depot staff for Shirmp festival	31.99
	37523552 548110 Nana Theresa meeting with HGTV crew	16.05
	Total Reimbursable Expenses	329.89
	37524552 548151 Expedia plane fligt from Jax to DC fo rIPW	281.73
	37523552 548110 Amazon props for Petanque video shoot	47.16
	37523552 548240 Sabbia lunch with City public information officer on social promotions	12.32
	37523552 548110 CVS Pharmacy supplies for Petanque video	61.02
	37523552 548110 Amazon props for Petanque shoot	28.16
	37523552 548110 Harris Teeter for Petanque video shoot	33.39
	37523552 548240 Call Rail monthly serivce fee for call monitoring	132.40
	37523552 548110 Starbucks for Petanque vidoe shoot	6.85
	37523552 548110 The Picnic Basket dinner or Petanque video shoot	52.19
	37523552 548110 Starbucks Petanque video shoot	10.87
	37523552 548520 Hampton inn room for Petanque directors	330.78
	37523552 548110 CVS Pharmacy supplies for video shoot	14.96
	37523552 548110 DTTSP monthly fee for stock photos	10.00
	37523552 548110 4th street Deli meeting with Travel Channel	20.79
	37523552 548110 Dunkin Donuts food for HGTV video shoot	6.62
	37523552 548110 Starbucks food for HGTV video shoot	25.42
	37525539 534102 Wal Mart supplies for Beach sculpture party	11.49
	37525539 534102 Buygo supplies for seaside sculpture party	15.78
	Total Reimbursable Expenses	1,101.93
	37523552 548151 Orbitz flight to Washington DC for IPW show	115.20
	37524552 548151 Delta flight to Washington DC for IPW Amy Boek	336.60
	Total Reimbursable Expenses	451.80

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
7/25/2017	11789

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

Budget Number	Description	Amount
	37524552 548141 FADMO regisration for FADMO marketing summit	245.00

Total	$8,938.20
Balance Due	$8,938.20

Business Gold Rewards
AMELIA ISLAND CVB
CHARLES LANGLEY
Closing Date 05/24/17

Amex
County copy

OPEN SM

Account Ending 0-01002

Payments and Credits

Summary

	Total
Payments	[redacted]
Credits	
CHARLES LANGLEY 0-01002	[redacted]
KATE HARRIS 0-01028	[redacted]
Total Payments and Credits	[redacted]

Detail *Indicates posting date

Payments			**Amount**
05/08/17*	CHARLES LANGLEY	ONLINE PAYMENT - THANK YOU	[redacted]
Credits			**Amount**
04/25/17	KATE HARRIS	EXPEDIA 7261351459218 EXPEDIA.COM WA DIRECT MKTG TRAVEL	[redacted]

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
05/17/17	SCHOONERS SEAFOOD HOUS 000000001 9048260233 Description REFER TO RECEIPT	SAINT AUGUSTI	FL	$42.30
05/18/17	[redacted] DISCOUNT STORE	YULEE	FL	[redacted]

MELANIE CRAWFORD
Card Ending 0-01010

				Amount
04/24/17	COMCAST CABLE COMM CABLE SVCS	800-COMCAST	FL	$323.70
04/30/17	FACEBK *MS3JACS5U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$18.42
04/30/17	FACEBK *D8KAXCJAR2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$20.38
04/30/17	FACEBK *JS3JACS5U2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$111.50
04/30/17	FACEBK *H8KAXCJAR2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$3.56

Continued on reverse

Detail Continued

				Amount
05/02/17	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 05/02/17 05/02/17 00000000 LODGING	HOLLYWOOD	FL	$183.15
05/02/17	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 05/02/17 05/02/17 00000000 LODGING	HOLLYWOOD	FL	$183
05/02/17	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 05/02/17 05/02/17 00000000 LODGING	HOLLYWOOD	FL	$183
05/02/17	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 05/02/17 05/02/17 00000000 LODGING	HOLLYWOOD	FL	$183.15
05/02/17	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 05/02/17 05/02/17 00000000 LODGING	HOLLYWOOD	FL	$183
05/02/17	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 05/02/17 05/02/17 00000000 LODGING	HOLLYWOOD	FL	$183
05/02/17	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 05/02/17 05/02/17 00000000 LODGING	HOLLYWOOD	FL	$183
05/02/17	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 05/02/17 05/02/17 00000000 LODGING	HOLLYWOOD	FL	$18 .15
05/02/17	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 05/02/17 05/02/17 00000000 LODGING	HOLLYWOOD	FL	$18 .15
05/02/17	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 05/02/17 05/02/17 00000000 LODGING	HOLLYWOOD	FL	$1 .15
05/02/17	DOTTIE B FLORIST 904-261-3011	FERNANDINA BE	FL	$480.00
05/05/17	FREEMAN-WASHINGTON TRADE CNTRCT	LANHAM	MD	$459.48
05/07/17	CUBESMART 6170 436845557156907 WAREHOUSING & STORAGE	EL PASO	TX	$133.50
05/08/17	TAKE5 MEDIA GROUP LLC SO41319 33431 ADVERTISING AGENCY/SVSS	BOCA RATON	FL	$2,000.00
05/11/17	Coastal Wave Properties 04139980129595 PROFESSIONAL SERVICE	FERNANDINA BE	FL	$947.69

Continued on next page

Detail Continued

				Amount
05/12/17	LANDS END BUS OUTFITTERS 1002 800-587-1541 Description UNIFORMS	DODGEVILLE	WI	$91.85
05/16/17	OMNI AIP MARCHE BURETE LODGING	(904)261-6161	FL	$32.82
05/18/17	DELTA AIR LINES DELTA AIR LINES	ATLANTA		$387.80

From:	To:	Carrier:	Class:
SAN FRANCISCO INTL	ATLANTA HARTSFIELD	DL	K
	JACKSONVILLE INTER	DL	K
	N/A	YY	00
	N/A	YY	00

Ticket Number: 00623831140483
Passenger Name: AXETELL/KTIMENE GEMBOL
Document Type: PASSENGER TICKET
Date of Departure: 10/19

05/18/17	WWW.ETOURISMSUMMIT.COM ONLINE REG FOR ME94965 SEMINARS	SAUSALITO	CA	$1,595.00
05/23/17	FANCY SUSHI ONE 9042619855 Description MISC. PRODUCTS	FERNANDINA BEACH	FL	$39.92

KATE HARRIS
Card Ending 0-01028

				Amount
04/24/17	EXPEDIA.COM AMERICAN AIRLINES INC	BELLEVUE	WA	[redacted]

From:	To:	Carrier:	Class:
[redacted]	[redacted]	AA	S
		AA	S
	N/A	YY	00
	N/A	YY	00

Ticket Number: 00179677523782
Passenger Name: YANDOHHARRIS/KATE TU
Document Type: PASSENGER TICKET
Date of Departure: 05/18

04/24/17	[redacted]	BELLEVUE	WA	[redacted]

From:	To:	Carrier:	Class:
[redacted]	[redacted]	DL	E
		DL	E
	N/A	YY	00
	N/A	YY	00

Ticket Number: 00679677436325
Passenger Name: YANDOHHARRIS/KATE TU
Document Type: PASSENGER TICKET
Date of Departure: 05/21

04/24/17	[redacted]	[redacted]	WA	[redacted]
04/25/17	BUFFER BUFFER AWESOME 8778877815	SAN FRANCISCO	CA	$10.00
04/30/17	FACEBK *VFDQJCN2J2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$43.19
04/30/17	FACEBK *TFDQJCN2J2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	$68.47
04/30/17	FACEBOOK INC.*9JE9HCJ5H2 ADVERTISING SERVICE	MENLO PARK		$129.45
04/30/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	$59.00

Continued on reverse

Detail Continued

				Amount
05/01/17	HOLA CUBAN CAFE, INC 0456 786-226-7042 Description FOOD/BEVERAGE	FERNANDINA BE	FL	$25.79
05/02/17	[redacted] DISCOUNT STORE	FERNANDINA BEACH	FL	[redacted]
05/03/17	SABBIA 650000009561989 9046247447	FERNANDINA BE	FL	$8.03
05/04/17	WWW.ITUNES.COM/BILL ITUNES STORE & APP STORE	CUPERTINO	CA	$2.99
05/04/17	MAT@MENTION.COM +33176360697	PARIS 09	PA	$29.00
05/05/17	PI INFINITE COMBINATIO 000000001 9044328535 Description REFER TO RECEIPT	FERNANDINA	FL	$13.31
05/05/17	[redacted] 8772505823 Description REFER TO RECEIPT	DEERFIELD	IL	[redacted]
05/05/17	DOO WOP`S DINER USFC32034	FERNANDINA BE	FL	$14.28
05/06/17	HOLA CUBAN CAFE, INC 0456 786-226-7042 Description FOOD/BEVERAGE	FERNANDINA BE	FL	$31.99
05/06/17	NANA TERESA'S BAKE SHOP squareup.com/receipts	Fernandina Beach	FL	$16.05
05/08/17	EXPEDIA INC JETBLUE AIRWAYS CORPORATI From: To: Carrier: Class: JACKSONVILLE INTER WASHINGTON NATIONA B6 S N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 27986197993666 Passenger Name: YANDOHHARRIS/KATE TU Document Type: PASSENGER TICKET	BELLEVUE Date of Departure: 06/02	WA	$108.20
05/08/17	EXPEDIA INC AMERICAN AIRLINES INC From: To: Carrier: Class: WASHINGTON NATIONA JACKSONVILLE INTER AA G N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 00186198062540 Passenger Name: YANDOHHARRIS/KATE TU Document Type: PASSENGER TICKET	BELLEVUE Date of Departure: 06/09	WA	$171.20
05/08/17	EXPEDIA 7264636187523 TRAVEL	EXPEDIA.COM	WA	$2.33
05/09/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	$47.16
05/10/17	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	$28.16
05/11/17	SABBIA 650000009561989 9046247447	FERNANDINA BE	FL	$12.32
05/11/17	CVS PHARMACY 8007467287 PHARMACIES	FERNANDINA BEACH	FL	$61.02

Continued on next page

Detail Continued

				Amount
05/12/17	HARRIS TEETER 9044911213 GROCERY STORES	FERNANDINA BEACH	FL	$33.39
05/13/17	CALLRAIL.COM CALLRAIL.COM 4047195214	ATLANTA	GA	$132.40
05/13/17	STARBUCKS STORE 1148 FAST FOOD RESTAURANT	FERNANDINA BEACH	FL	$6.85
05/14/17	THE PICNIC BASKET 542929806258703 9042777999 TIP $2.00	FERNANDINA BE	FL	$52.19
05/14/17	STARBUCKS STORE 1148 FAST FOOD RESTAURANT	FERNANDINA BEACH	FL	$10.87
05/15/17	AMELIA ISLAND HIST HARBOR FRON Arrival Date 05/12/17 Departure Date 05/14/17 00000000	FERNANDINA BEACH	FL	$330.78
05/17/17	CVS PHARMACY 8007467287 PHARMACIES	FERNANDINA BEACH	FL	$14.96
05/17/17	DEATH TO STOCK 4197871159	COLUMBUS	OH	$10.00
05/18/17	4TH STREET DELI squareup.com/receipts	Fernandina Beach	FL	$20.79
05/18/17	DD/BR #352643 Q35 617-510-9162	FERNANDINA BC	FL	$6.62
05/22/17	STARBUCKS STORE 1148 FAST FOOD RESTAURANT	FERNANDINA BEACH	FL	$25.42
05/23/17	WAL-MART 977 0977 DISCOUNT STORE	FERNANDINA BEACH	FL	$11.49
05/23/17	BUYGO squareup.com/receipts	Fernandina Beach	FL	$15.78

AMY LAROIX
Card Ending 0-01036

				Amount
05/17/17	ORBITZ JETBLUE AIRWAYS CORPORATI	BELLEVUE	WA	$111.20

From:	To:	Carrier:	Class:
CHARLESTON	WASHINGTON NATIONA	B6	Z
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 27986016915356
Passenger Name: LACROIX/AMY
Document Type: PASSENGER TICKET
Date of Departure: 06/03

05/17/17	ORBITZ*7266616397934 TRAVEL	ORBITZ.COM	WA	$4.00
05/18/17	DELTA AIR LINES DELTA AIR LINES	ATLANTA		$336.60

From:	To:	Carrier:	Class:
WASHINGTON NATIONA	RALEIGH/DURHAM	DL	X
	TAMPA INTERNATIONA	DL	X
	ATLANTA HARTSFIELD	DL	U
	CHARLESTON	DL	U

Ticket Number: 00623832627692
Passenger Name: LACROIX/AMY BETH
Document Type: PASSENGER TICKET
Date of Departure: 06/07

05/18/17	FACVB.ORG 100434436667 32303	850-222-6000	FL	$245.00

Continued on reverse

GIL
DAVE REESE
Richard Goldman

Schooner's Seafood [illegible]
3560 North Ponce De[illegible]
St. Augustine [illegible]2064

123 Kaitlyn

[illegible] Chk 3[illegible]
May17'17 12:[illegible]PM

[illegible]	.49
[illegible]	9.49
[illegible]	[illegible]
Sand Special 1	
SP [illegible] Shrimp	[illegible]
Subtotal	[illegible]
Tax	2.[illegible]
33PM Total	35.30

+ 7.00 tip
42.30

548151

FL First Coast Golf
Meet

important messages or notices regarding your Comcast Business services.

Bill Overview

Amount Due:	$323.70
Payment Due Date:	04/23/2017

548.07 me

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.

Best regards,

Comcast Business Customer Care

Our Promise to You

We know you depend on Comcast Business for the success of your business, and we take that trust seriously. If your service is interrupted, we promise to resolve it **as quickly as possible**. If you report a service interruption that was our issue, **you will receive a bill credit**. It's that simple. **That's Comcast — we back our service with this promise**.

COMCAST BUSINESS PROMISE

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.

M

Receipt for 343515068

Account ID: 343515068

Payment Date
Apr 30, 2017 3:50am

Payment Method
American Express *1010
Reference Number: MS3JACS5U2

Transaction ID
1248296641953677-2534442

Product Type
Instagram

SU8249 KBA

Paid

$18.42 USD

Remaining ad costs at the end of the month.

Campaigns

Post: "Celebrate Amelia Island's rich pirate history..." From Apr 10, 2017 6:19am to Apr 13, 2017 5:00am		**$18.42**
Post: "Celebrate Amelia Island's rich pirate history..."	1,208 Impressions	$18.42

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Receipt for Ktimene Gembol Axetell

Account ID: 10206398487375795

Payment Date
Apr 30, 2017 6:59am

Payment Method
American Express *1010
Reference Number: D8KAXCJAR2

Transaction ID
1320875808028363-2616173

Product Type
Facebook

Paid

$20.38

Remaining ad costs at the end of the month.

Campaigns

Post: "Easter Brunch at The Ritz-Carlton, Amelia Island..." **$20.38**

From Apr 13, 2017 1:30pm to Apr 14, 2017 6:00am

Post: "Easter Brunch at The Ritz-Carlton, Amelia Island..."	1,095 Impressions	$20.38

5/8/20 KGA

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Receipt for 343515068

Account ID: 343515068

Payment Date
Apr 30, 2017 3:50am

Payment Method
American Express *1010
Reference Number: JS3JACS5U2

Transaction ID
1248296631953678-2534439

Product Type
Facebook

546940
K6A

Paid

$111.50 USD

Remaining ad costs at the end of the month.

Campaigns

Post: "Celebrate Amelia Island's rich pirate history..." From Apr 10, 2017 6:19am to Apr 14, 2017 10:00am		**$81.58**
Post: "Celebrate Amelia Island's rich pirate history..."	5,843 Impressions	$81.58
Post: "Experience #FishtoFork this May at Omni Amelia..." From Apr 10, 2017 6:19am to Apr 14, 2017 10:00am		**$29.92**
Post: "Experience #FishtoFork this May at Omni Amelia..."	3,626 Impressions	$29.92

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Receipt for Ktimene Gembol Axetell

Account ID: 10206398487375795

Payment Date
Apr 30, 2017 6:59am

Payment Method
American Express *1010
Reference Number: H8KAXCJAR2

Transaction ID
1320875821361695-2616176

Product Type
Instagram

Paid

$3.56

Remaining ad costs at the end of the month.

Campaigns

Post: "Easter Brunch at The Ritz-Carlton, Amelia Island..." **$3.56**

From Apr 13, 2017 5:00pm to Apr 14, 2017 5:00am

Post: "Easter Brunch at The Ritz-Carlton, Amelia Island..."	169 Impressions	$3.56

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

DOTTIE B FLORIST
502 ASH STREET
FERNANDINA BEACH, FL 32034
904-261-3011

16:25:13
05/02/2017
Merchant ID: **********0199
Device ID: 1420
Terminal ID: PPX1

Credit Sale:

Transaction #: 9
Card Type: AMEX
Account: **********1010
Entry: Manual

Amount: $480.00

STAN: 009
Auth. Code: 252928
Response: 00TH/TKT
AVS Response: Z - 5-Digit Zip Matches
CVV Response: M - CVV Matches
TRANS ID: 004803648014574

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

X.....
SIGNATURE

IMPRINT CARD

MERCHANT COPY

DOTTIE B. FLORIST
502 ASH STREET
FERNANDINA BEACH, FLORIDA 32034
904-261-3011

FTD teleflora

2/6/17
ACCOUNT NUMBER

SOLD TO: Train Depot
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

Feb 6
13 Chrs

CHARGES
PRICE $40.00
DELIVERY
WIRE CHG.
MISC $40.00
TAX
TOTAL $40.00

CARD MESSAGE
20 Chrs — $40.00
27 Chrs — $160.00

DELIVER TO:
ADDRESS:
CITY/STATE: ZIP:
PHONE:

3W 610815

E

DOTTIE B. FLORIST

teleflora

DATE 4/3/17 | A.M. | P.M.

ACCOUNT NUMBER

SOLD TO: TRAIN DEPOT

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

4-3 Chri - wildflowers / greens / pastels
can't
4-10 Chri - Thistle / Carn / Lamp / Bells
wrapped ones / green mist
4-17 Chri - Thistle / spider / mum / Chri / wildflowers
5 jacks in vase / Bells
4/24 Chri - pink spray / purple daisy
white lisi / alstro

CHARGES

PRICE

DELIVERY

WIRE CHG.

MISC.

TAX / Bills

TOTAL

CARD MESSAGE

April 3 - $40.00
10 - $40.00
17 - $40.00
24 - $40.00
Total $160.00

DELIVER TO:

ADDRESS:

CITY/STATE:

PHONE:

DOTTIE B. FLORIST

502 ASH STREET
FERNANDINA BEACH, FLORIDA 32034
904/261-7066, 261-4011

teleflora

DATE 3/6/17 | A.M. | P

ACCOUNT NUMBER

SOLD TO: TRAIN DEPOT

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

3-6 - Chri - wildflowers / Bells
Purple spider mum
white
3-13
3-20 - Chri - wildflowers / spider
Carn / Lamp / Bells / mum
3-27 Chri - wildflowers - Carn - Purple Mum
white sprays

CHARGES

PRICE

DELIVERY

WIRE CHG.

MISC.

TAX

TOTAL

CARD MESSAGE

March 6 - $40
13 - $40
20 - $40
27 - $40
Total $160.00

DELIVER TO:

ADDRESS:

CITY/STATE:

PHONE:

Debra Parke

From: Melanie Crawford
Sent: Tuesday, May 09, 2017 4:21 PM
To: Debra Parke
Subject: FW: Payment Receipt - U.S. Travel Association's IPW 2017

S46151 mc

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

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: CustomerService@freemanco.com [mailto:CustomerService@freemanco.com]
Sent: Saturday, May 06, 2017 5:13 AM
To: Kate Harris <kharris@ameliaisland.com>; Melanie Crawford <mcrawford@ameliaisland.com>
Subject: Payment Receipt - U.S. Travel Association's IPW 2017

FREEMAN

A payment transaction has been posted to your account. This transaction is associated with the items listed below. This receipt may not include all items ordered. Please keep this document for your records.

Show: 434255 US TRAVEL ASSN - IPW JUN 2017

M

Company: AMELIA ISLAND CONV & VISITORS
Booth: 445

POSTING DATE	DESCRIPTION	QTY	UOM	RATE	AMT	TAX RATE
05/04/17	1 - COMPLIMENTARY FURNITURE PACKAGE	1.0	EA	0.00	0.00	N/A
05/04/17	WASTEBASKET - PKG	1.0	EA	0.00	0.00	N/A
05/04/17	CHAIR-LIMERICK (R) BY HERMAN MILLER (PKG)	2.0	EA	0.00	0.00	N/A
05/04/17	4'L X 24"W DRAPED TABLE - PKG	1.0	EA	0.00	0.00	N/A
05/04/17	10' X 10' CARPET	1.0	EA	434.50	434.50	5.75%
05/04/17	**PAYMENT CREDIT CARD AMEX X1010 COMPLETE**				**459.48**	N/A

Amount charged on your credit card includes an estimate of applicable taxes. Tax rates are subject to change and will be reflected on your actual invoice. Charges for labor items will not be applied until the services have been performed.

Please do not reply to this message directly.

If you have any questions or require further assistance preparing for U.S. Travel Association's IPW 2017, please call Freeman Exhibitor Services at 301-918-7975 or email FreemanWashingtonES@freeman.com

For other customer service assistance, please call the Freeman Customer Support Center at 888-508-5054 or email CustomerSupport@freemanco.com.

6170 CubeSmart FL Fernandina Beach/S. 8th Street
1678 S. 8TH STREET
FERNANDINA BEACH, FL 32034
(904)261-7600

Payment Receipt

Transaction Date:	May 07, 2017
Transaction Number:	1032991813
Account Name:	Amelia Island CVB
Account Number:	1003157362
Agent:	A AP

34820 mc

Amelia Island CVB
2398 Sadler Road Suite 200

Fernandina Beach, FL 32034

Charge Date	Item Description	Amount
May 07, 2017	Unit C33 Rent: (May 7, 2017 thru Jun 6, 2017)	$121.50
May 07, 2017	Protection Plan 2,000 coverage: (May 7, 2017 thru Jun 6, 2017)	$12.00

Charges Summary:

Charges:	$133.50
Tax:	$.00
Total Charges:	$133.50

Payment Summary:

Total Tendered:	$133.50
Change:	$.00

Customer Signature

Payment Method	Reference	Amount
AmEx	xxxxx1010	$133.50

M

TAKE 5 MEDIA GROUP

Target. Engage. Understand. Retain.

2385 NW Executive Center Drive
Suite 290
Boca Raton FL 33431
United States

Sales Order

Date	04/28/2017
Order #	41319
Date	04/28/2017
Terms	Prepay
PO #	
Start Date	05/26/2017
Memo	
Region	
Sales Rep	Brian Schacter
Sales Rep_Take 5	Brian Schacter
Advertiser Account ID	

Bill To

Ktimene Axetell
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island FL 32034
United States

Ship To

Ktimene Axetell
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island FL 32034
United States

Job	Item	Quantity	Description	Rate	Amount
	Digital Media	100,000	Campaign Name: Amelia Island Weddings Deployment dates: TBD Selects: Newly Engaged Geo: Charlotte, Washington DC, Atlanta, Jacksonville, Orlando, Miami Quantity per deployment: 50k Total Quantity 100k ~~+ retargeting of openers and clickers for 21 days~~		$2,000.00
				Total	**$2,000.00**

BY MY SIGNATURE BELOW, I ACKNOWLEDGE I HAVE READ, UNDERSTAND, AND AGREE TO THE TERMS AND CONDITIONS LOCATED AT http://take5mg.com/terms-and-conditions/ INCORPORATED BY REFERENCE HEREIN.

Signature Ktimene Axetell 5/8/17

41319

Coastal view properties

Transaction Details

Transaction Approved

Transaction ID: 1349691392
Account Holder Number: 376750******1010
CVV2 Response Code: M
Authorization Date: 5/11/2017 3:13:02 PM
AVS Response Code: Y

Card Type: American Express
Transaction Amount: 947.69
Authorization Code: 282365
Authorization Response Message: Approved or completed successfully
Extended Response Code:
Extended Response Code Message:

Fee 33.17

authorization agreement | add recurring

Herzog - Grantor/ Grantee Variance
3 1/2 Grass Amelia Total Acres

37526539
534102

AMEX

travel →

Seaside Sculptures

→ Herzog

→ Younkins-Herzog

M

BUSINESS OUTFITTERS
BY LANDS' END

5/8019 DN

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-20170504-7251675** **Invoice Date 05/11/2017**

Vendor #	Buyer/Ordered by: Deborah Nordstrom		P.O.#	Payment Terms: Prepay	Invoice # SIN4988511		
Qty Shipped	**Size**	**Color**	**Catalog #**	**Description**	**Unit Price**	**Discount**	**Extended Price**
1			LOGOAZZ1	Logo Application Fee	$5.95	0.00%	$5.95
1			LOGOAZZ1	Logo Application Fee	$5.95	0.00%	$5 95
1	M	FROSTED LAVENDR	426599FH9	WR CS SS RLXD PIMA POLO	$35.00	0.00%	$35 00
1	M	PALE EMERALD	426599FH9	WR CS SS RLXD PIMA POLO	$35.00	0.00%	$35.00

SUBTOTAL	$81 90
Sales Tax	$0 00
Shipping and Handling	$9.95
Total	$91.85
Amount Due	$0.00

Amount Paid

Paid by American Express ending in 1010 $91.85

m

Discussed reducing retainer fr/ $3,400/mo to $2,500/mo.

* No alcohol was consumed - only food. *

Attendees:

Mya Surlency
Ktimene Azetak

#548240 - Weight

AMELIA ISLAND PLANTATION RESORT
MARCHE BURETTE DELI
1501 LEWIS STREET
FERNANDINA BEACH
FLORIDA
904-261-6161

CHECK: 219
TABLE: 20/1
SERVER: 2307 Brandi B.
DATE: MAY16'17 1:10PM
CARD TYPE: AMERICAN EXPRC
ACCT #: XXXXXXXXXXX1010
EXP DATE: XX/XX
AUTH CODE: 591011
000000000000V 5 Z h FM
051617131057
MELANIE CRAWFORD

SUBTOTAL: 27.82
GRATUITY NOT INCLUDED

GRATUITY 5-

TOTAL 32.8

NAME _____

SIGNATURE _____

THANK YOU

#548240 - Lunch w/ Digital Edge - discussing retainer

DELTA

Date of Purchase: May 17, 2017

San Francisco, CA ▸ to Jacksonville, FL

SHRM conference & tourism

Passenger Information

KTIMENE GEMBOL AXETELL
SkyMiles#: 9073855612

Confirmation Number: GCVWRB
Ticket Number: 0062383114048

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
SFO ▸ ATL | Thu 19Oct2017 | DL 797 |	OPEN	K	30D
ATL ▸ JAX | Thu 19Oct2017 | DL 2416 |	OPEN	K	30D

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$339.53 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$25.47 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.20 USD
Total Price:	**$387.80 USD**
Paid With American Express Ending 1010	$387.80 USD

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

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.

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 Delta Comfort+™ And Preferred Seats Are Nonrefundable.

Thank you for registering for eTourism Summit 2017, October 18-19, 2017, Park Central Hotel, San Francisco, CA. We will process your registration and payment. A payment receipt will be sent via email (if provided). Please print this page for your records.

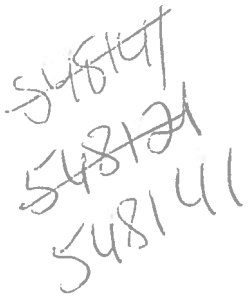
Transaction details:

5/17/2017

1 General Registration: FIRST Attendee (DMOs/Hotels/Attractions)	$ 1,895.00
Ktimene Axetell (4782578)	
DISCOUNT $300 speaker discount	$ 300.00
E-Commerce Credit Card Payment (American Express)	$ 1,595.00
Total Purchase:	$ 1,895.00
Total Payment:	$ 1,595.00
Total Discount:	$ 300.00
Total Due:	$ 0.00

Your confirmation code is: 7XLM-9CHG-DM3Q-VRQK-7E2P-86G-99W

Your registrant ID is: 4782578



548240 meeting w mya from Digital Edge Kofa

#548240

FANCY SUSHI ONE
1478 SADLER RD
FERNANDINA BEACH, FL 32034
(904) 261-9855
MID: 887882904075 44

m ID: 1
chant ID: 887882904075 44
ver ID: 6
d Num : 0011

MYA - Digital Edge

CREDIT CARD
Sale

cation Label: AMERICAN EXPRESS
:XXXXXX1010 Exp: XX/XX
A0000000025010801
Entry Method: Contact
READ
0B0F
3D7D4FBAC702545E

nt: $ 33.92

9-

l: 39.92

22/17 12:59:29
Code: 00
0000008000
F800
l: 000011 Appr Code: 011111
vd: Online Batch#: 000193
#: 04MF1KN4EXNJJOGT3VS

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

Fancy Sushi
1478 sadler rd
Fernandna Beach, FL 32034
(904) 261-9855

Server: susan Station:

Order #: 18950 Dine I
Table: D1 Guests:

Green Tea	1.8
Maki 2 Lunch	9.9
Spicy tuna	
Yellow Tail	
Maki 2 Lunch	9.9
Spicy tuna	
Alaska roll.	
Maki 2 Lunch	9.95
B.B Roll	
Veggie Combo	
SUB TOTAL:	31.70
TAX 1:	2.22
TOTAL:	$33.92

>> Ticket #: 21 <<
5/22/2017 12:19:12 PM
THANK YOU!

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

fe - occurs
monthly until
further notice....

jCollins

548240

Transaction 12769470124193B8-2508573

Billing Summary

$43.19

Billing Method
Remaining ad costs at the end of the month

Billing Date
Apr 30, 2017 6:52am

Payment Type
Instagram

Status
Paid

Payment Method
American Express *1028

Reference Number
VFD0JCN2J2

Instagram Post

Ad Set Name	Results	Amount	Ad Set ID
Instagram Post	7,771	$	
Totals	7,223	$10.00	

Post: "Feel like following in these footsteps this Friday?"

Ad Set Name	Results	Amount	Ad Set ID
Post: "Feel like following in these footsteps this Friday?"	1,074	$3.01	
Totals	1,074	$3.01	

Post: "With a 50 block historic downtown so pretty it..."

Ad Set Name	Results	Amount	Ad Set ID
Post: "With a 50 block historic downtown so pretty it..."	3,186	$15.22	
Totals	3,186	$15.22	

Post: "Amelia Island a Fernandina Beach got top billing..."

Ad Set Name	Results	Amount	Ad Set ID

FB ads 5/9/20 KH

Kate Yandoh Harris

Transaction: 1276947005752722-2508571

Billing Summary

Billing Reason
Remaining ad costs at the end of the month.

Product Type
Facebook

$68.47

Payment Date
Apr 30 2017 6 52am

Status
Paid

Post: "Feel like following in these footsteps this Friday?"

Ad Set Name	Results
Post: "Feel like following in these footsteps this Friday?"	12,187
Totals	12,187 Impressions

Post: "If you're getting a tax return this #taxday, why..."

Ad Set Name	Results
Post: "If you're getting a tax return this #taxday, why..."	8,420
Totals	8,420 Impressions

Post: "With a 50-block historic downtown so pretty it..."

Ad Set Name	Results
Post: "With a 50-block historic downtown so pretty it..."	3,673
Totals	3,673 Impressions

Post: "Amelia Island's Fernandina Beach got top billing..."

Ad Set Name	Results
Post: "Amelia Island's Fernandina Beach got top billing..."	739
Totals	739 Impressions

Post: "Walking into Thursday, already feels like a..."

Ad Set Name	Results

Create Ad

Transaction 1271817[illegible]2265487-2521060

Billing Summary

$129.45

Remaining ad costs at the end of the month

Facebook

American Express *1029

Apr 30, 2017 11:17am

Paid

8JE9HCJ5H2

Post: "One of nature's most enchanting shows is back for "

Ad Set Name	Results	Amount	Ad Set ID
Post: "One of nature's most enchanting shows is back for	[illegible]	[illegible]	[illegible]
Totals	3,824	$20.00	

[04[illegible]2017] Promoting Amelia Island

Ad Set Name	Results	Amount	Ad Set ID
[illegible] Promoting Amelia Island	19,227	[illegible]	[illegible]
Totals	19,227	$104.83	

[0421/2017] Promoting Local Business Amelia Island Montessori School

Ad Set Name	Results	Amount	Ad Set ID
[illegible] Promoting Local Business Amelia Island Montessori School	[illegible]	[illegible]	[illegible]
Totals	2,034	$4.32	

Report a Problem

FB ads 548120 JH

amazon.com

Final Details for Order #112-9236100-9493813

Print this page for your records.

Order Placed: April 28, 2017
Amazon.com order number: 112-9236100-9493813
Order Total: $59.00

Shipped on April 30, 2017

Items Ordered	Price
1 of: *iOgrapher Filmmaking Kit For iPhone 6S Plus & 6 Plus - Telephoto Lens and Wide Angle Lens* Sold by: iOgrapher Store (seller profile) Condition: New	$59.00

Shipping Address:
Kate Harris
2187 High Rigger Place
Fernandina Beach, FL 32034
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$59.00
Shipping & Handling:	$0.00
Total before tax:	$59.00
Sales Tax:	$0.00
Total for This Shipment:	**$59.00**

Payment information

Payment Method:
American Express | Last digits: 1028

Billing address
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States

Item(s) Subtotal:	$59.00
Shipping & Handling:	$0.00
Total before tax:	$59.00
Estimated tax to be collected:	$0.00
Grand Total:	**$59.00**

Credit Card transactions — American Express ending in 1028: April 30, 2017: $59.00

To view the status of your order, return to Order Summary.

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Video equipment

54810 KW

5486.00

Meeting w/ Susan and Chris Harbaugh re tenant video

HOLA CUBAN CAFE, INC
117 CENTER ST
FERNANDINA BEACH, FL 32034
ph (786) 226-7042

Thank You for Visiting
TABLE: Flag - 1 Guest
Your Server was Chris
1/2017 12:27:30 PM - ID #: 0121233

	QTY	PRICE
Coke	1	$1.25
os	1	$3.00
Cuban	1	$7.48
Bean Soup	(2@$4.00)	$8.00
Nectar	1	$1.25
va	1	$1.25
Subtotal		$22.23
Total Taxes		$1.56
Grand Total		$23.79
Amount Due:		$23.79

t Purchase
:HARRIS/KATE
ype :Amex
um :XXXX XXXX XXXX 1028
rence :301348
Approval :529777
ver :Chris
et Name :Flag

Payment Amount: $23.79

Tip: 2.00

Total: 25.79

OMER COPY
ee to pay the amount shown above.

Please Come Back!

video production 548110

phillipe Boets

Street Food

: 1006-17887
13
t
: Fabiola
ner: Fabiola
er: Right Register (receipt4)
5-03 12:04:33

Pizza of the day	4.00
mpanada	3.50
Subtotal:	7.50
Sales Tax (7.089% of 7.50):	0.53
Total:	8.03
Paid with card (1028):	8.03
Amount Due:	0.00

Sabbia Street Food
11 North 3rd St
Fernandi Beach, Fl 32034
USA
Joe Costanzo

Powered by LAVU

Péfangue
Meeting
or video
for rent

Franck flt
video shoot
meeting

K

Reply Delete Junk ...

Your receipt from Apple.

A Apple

Kate Harris

SU0240 KH

Reply

Receipt

kharris@ameliaisland.com

May 3, 2017

MSKFY6KMY3 129160775831

Amex 1028
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034-4585
USA

$2.99

iCloud

iCloud: 200 GB Storage Plan	$2.99
	$2.99
	$0.00
	$2.99

visit iTunes Support

downgrading

manage your password preferences

Apple ID Summary Terms of Sale Privacy Policy

All rights reserved
1 Infinite Loop, Cupertino, CA 95014, United States

Getting too much email from Apple?

Payment Method: card (s)

Mention Solutions SAS
12 Boulevard poissonnière
75009 Paris - France
VAT : FR 34790841266

SH6040
KH

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

5/9/10

Shrimp Festivale
crew
video shoot

PI INFINATE
COMBINATIONS

17 17:41 [1/1] 28972
REDIT) $12.31
****1028
9227 2 slices
019
1
BY : EVA

1.00
13.31

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

K

5461D

DOO WOPS DINER
1120 S.14TH ST. 15
FERNANDINA, FL 32034
904-432-8400

SALE

er #: 000013
5. 18640102711
REF#: 00000002
ice ID: 271
ch #: 6
Trans #: 002
6/17 07:23:04
APPR CODE: 889639
EX
*****328C

OUNT **$12.28**

IP $ 2.00

OTAL $ 14.28

APPROVED

ERICAN EXPRESS
A000000025010801
R: 00 00 00 80 00
F8 00

THANK YOU
PLEASE COME AGAIN

Frank
Video Shoot
Meeting

K

HOLA CUBAN CAFE, INC
117 CENTER ST
FERNANDINA BEACH, FL 32034
ph (786) 226-7042

Thank You for Visiting
TABLE: #10 - 1 Guest
Your Server was Chris
5/6/2017 11:02:46 AM - ID #: 0121475

M	QTY	PRICE
Empanada	(5@$4.67)	$23.35
Cortadito	1	$2.80
e Pops	1	$3.75
Subtotal		$29.90
Total Taxes		$2.09
Grand Total		$31.99
Amount Due:		$31.99

dit Purchase

ie	:HARRIS/KATE
Type	:Amex
Num	:xxxx xxxx xxxx 1028
ference	:302548
roval	:500010
rver	:Chris
ket Name	: #10

Payment Amount: $31.99

Tip: _____

Total: 31.99

STOMER COPY
agree to pay the amount shown above.

Please Come Back!

5f6240
Shrimp Festival/
Depot Staff

KH

K

Reply Delete Junk ...

Receipt from Nana Teresa's Bake Shop

SCHOOL KH

Nana Teresa's Bake Shop via Square

Kate Harris

Reply

Square automatically sends receipts to the email address you used at any Square seller Learn more

$16.05

COOKIES (JUMBO) × 5	$15.00
($3.00 ea.)	
Subtotal	$15.00
Sales Tax (7%)	$1.05
Total	$16.05

Nana Teresa's Bake Shop
13 N 3rd St
Fernandina Beach, FL 32034
904-277-7977

[redacted] 1028 [redacted] May 6 2017 at 1:38 PM

#Y9VW

KATE HARRIS Auth code: 826560

AID A0000000025010801

Signature Verified

© 2017 Square, Inc.

Traveler(s)

IPW

Back to top

My flight to JAX from DC

Kate Tucker Yandoh Harris

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price Summary

Back to top

Flight 1: JAX to DCA **Canceled**

Traveler 1: Adult	~~$108.20~~
Flight 2: DCA to JAX	
Traveler 1: Adult	$171.20
Expedia Booking Fee	$2.33
Total	**$281.73**

View receipt

All prices are quoted in **USD**.

Additional Information

Back to top

Flight 1: JAX to DCA

Additional Fees

The airline may charge **additional fees** for checked baggage or other optional services.

Airline rules + restrictions

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.

Please read important information regarding **airline liability limitations**.

Flight 2: DCA to JAX

This price includes a nonrefundable booking fee.

Additional Fees

The airline may charge **additional fees** for checked baggage or other optional services.

Airline rules + restrictions

amazon.com

Final Details for Order #112-3019927-0537868

Print this page for your records.

Order Placed: May 8, 2017
Amazon.com order number: 112-3019927-0537868
Order Total: $47.16

Shipped on May 9, 2017

Items Ordered	Price
1 of: *Wolo (619) Big Bad Max Air Horn - 12 Volt* Sold by: Amazon.com LLC Condition: New	$37.54

Shipping Address:
Kate Harris
2187 High Rigger Place
Fernandina Beach, FL 32034
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$37.54
Shipping & Handling:	$6.99
Total before tax:	$44.53
Sales Tax:	$2.63
Total for This Shipment:	**$47.16**

Payment information

Payment Method:
American Express | Last digits: 1028

Billing address
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States

Item(s) Subtotal:	$37.54
Shipping & Handling:	$6.99
Total before tax:	$44.53
Estimated tax to be collected:	$2.63
Grand Total:	**$47.16**

Credit Card transactions — American Express ending in 1028: May 9, 2017: $47.16

To view the status of your order, return to Order Summary.

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Prop for Pétanque video

5/9/17

amazon.com

Final Details for Order #112-0676389-6937827

Print this page for your records.

Order Placed: May 7, 2017
Amazon.com order number: 112-0676389-6937827
Order Total: $28.16

Shipped on May 9, 2017

Items Ordered	Price
1 of: *Women's Boule Love T-Shirt Large Black* Sold by: Amazon Digital Services LLC Condition: New	$16.99

Shipping Address:
Kate Harris
2187 High Rigger Place
Fernandina Beach, FL 32034
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$16.99
Shipping & Handling:	$9.98
Total before tax:	$26.97
Sales Tax:	$1.19
Total for This Shipment:	**$28.16**

Payment information

Payment Method:
American Express | Last digits: 1028

Billing address
Kate Harris
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States

Item(s) Subtotal:	$16.99
Shipping & Handling:	$9.98
Total before tax:	$26.97
Estimated tax to be collected:	$1.19
Grand Total:	**$28.16**

Credit Card transactions — American Express ending in 1028: May 9, 2017: $28.16

To view the status of your order, return to Order Summary.

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props for Petanque video

549110

$46.40

KH

Lunch with Mary H city of Fernandina Beach Public Information office on social promotions/ EN Magazine

Street Food

1006-18617

Naomi
Naomi
Right Register (receipt4)
-11 12:43:40

le Salad	3.50
Caesar	
1 Potato cake	4.00
Fruit juice large	4.00
Subtotal:	11.50
Sales Tax (7.089% of 11.50):	0.82
Total:	12.32
Paid with card (1028):	12.32
Amount Due:	0.00

Sabbia Street Food
11 North 3rd St
Fernandina Beach, Fl 32034
USA
Joe Costanzo

Powered by LAVU

K

Pétanque video Shoot
548110
supplies – makeup for extras

CVS/pharmacy

370 SADLER ROAD, FERNANDINA B., FL
PHARMACY: 261-0836 STORE: -

TRN#7324 CSHR#1495282 STR#3235

by: CARRIE

Care Card #: ********2812

CVS OIL ABS SHTS 50CT 4.99T
4.99 EACH 2 OR MORE @ 4.50 EACH
L LASH 135 EACH 4.99T

L REV ADV TWLT 30CT 7.99T
50 SNGLE FILE EMRY 1.99T
L MSRT CMO PAT LITE 13.29T
STUDIO FINSHNG PWDR 10.49T
STUDIO PRIMER ASST 13.29T

ITEMS

SUBTOTAL	57.03
FL 7.0% TAX	3.99
TOTAL	**61.02**
CHARGE	61.02

**********1028 CH
AN EXPRESS **********1028
ED# 802955
23241
A0000000025010801
33D6B0B9D50C65
AL# 82131320
URE REQUIRED
E0300
: 0000008000
: E800

CHANGE .00

2503 2357 1317 3240 20
NS WITH RECEIPT THRU 07/10/2017

11

K

Petanque Dices shoot

548 110

KH

Harris Teeter
Neighborhood Food & Pharmacy

TORE # 34
800 First Coast Highway - Fernandina
904) 491-1213
TORE MANAGER: Scott Warley
OUR CASHIER : Shan

	CC WAFF BBQ RANCH	PC	3.79 F
SC 0398	CC WAFF BBQ RANCH		0.79-F
	PRICE YOU PAY	3.00	
	CAPE CODE BARBQ	PC	3.79 F
SC 0398	CAPE CODE BARBQ		0.79-F
	PRICE YOU PAY	3.00	
	FFM UNSWEET TEA	PC	0.99 B
SC 3010	FFM UNSWEET TEA		0.49-B
	PRICE YOU PAY	0.50	
	FFM RASP LEMONA	PC	0.99 B
SC 3010	FFM RASP LEMONA		0.49-B
	PRICE YOU PAY	0.50	
1 @ 4.99			
	COLD FOOTLONG SUB		19.96 B
4 @ 2.49			
	FRENCH BAGUETTE	PC	9.96 F
4 @ 1.25			
SC 2665	FRENCH BAGUETTE		5.00-F
	PRICE YOU PAY FOR 4	4.96	
VIC CUSTOMER		4888888C034	
	TAX		1.47
	**** BALANCE		33.39

Fernandina Beach FL 32034-
AMERICAN EXPRESS Purchase
**********1028 - C
REF#: 829278 TOTAL: 33.39
AID: A0000000025010801
TC: 4123DB9ECD552A8A

AMEX	33.39
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 12

****
VIC SA
TOTAL

K

Reply Delete Junk ...

CallRail Payment Receipt

548240

CallRail <support@callrail.com>

Kate Harris

Reply

website/Nacking ##

To help protect your privacy, some content in this message has been blocked. To re-enable the features and to view click here.

To always show content from this sender click here.

CallRail

Your payment of $132.40 for the **Amelia Island CVB** account was received on 5/13/17. Thank you for choosing CallRail!

Invoice Summary

Additional Usage from Previous Period 4/13/17 through 5/12/17	$102.40
Upcoming Month of Service Covers the month beginning 5/13/17 Includes 10 local numbers and 500 local minutes	$30.00
Total	$132.40

View your detailed invoice

Getting too much email from CallRail <support@callrail.com>?

Retangue video shoot Kit SCF6110

Starbucks Coffee #11481
1453 Sadler Rd
Fernandina Beach, FL 904-261-7758

CHK 781154
05/13/2017 06:44 AM
2237615 Drawer: 1 Reg: 3

Drive Thru

Bacon Sv Egg Bites	4.45
Iced Doppio Espres	1.95
Double	
In A Tall Cup	
With Coconut Milk	
Amex	6.85
XXXXXXXXXXXX1028	
Subtotal	$6.40
Tax 7.0%	$0.45
Total	$6.85
Change Due	$0.00

---------- Check Closed ----------
05/13/2017 06:44 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

1K

Pétanque Video Shoot

548110

dinner picnic / lunches

Chris Yarbrough
Xavier Thibaud
Ernesto Santos
Philippe Boets KL

The Picnic Basket - Fernandina
503 A Center St.
Fernandina, FL 32034
904-277-9779

Dine In #54

Vickymarie A. 05/14/2017
19850 01:06PM
Register-1

n Pelegrino Aqua Pana 500ml	3.95
n Pelegrino Sparkling	2.50
uthern Smoothie	7.00
eese Grits	2.75
Combo Meat and Cheese	13.00
rger	8.95
m and Swiss	8.75
tal	46.90
	3.29
	2.00
Balance Due	**52.19**
Card	52.19

Card Type: Amex
Card Number: XXXXXXXXXXXX1028
Card Holder: HARRIS/KATE
Approval: 182436484

Paid

Thank you!

KK

Petanque video shoot
5/8/10, 2 1/2

Starbucks Coffee #11481
1453 Sadler Rd
Fernandina Beach, FL 904-261-7758

CHK 680760
05/14/2017 10:44 AM
2237615 Drawer: 1 Reg: 3

Drive Thru

1 Earl Grey	2.25
1 Sv Egg Bites	4.45
1 Cocnt Cold Brew	3.45
[illegible]X	10.87
[illegible]XXXXXXXX1028	
Subtotal	$10.15
Tax 7.0%	$0.72
Total	$10.87
Change Due	$0.00

Check Closed
05/14/2017 10:44 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

HAMPTON INN & SUITES,19 SOUTH SECOND STREET
FERNANDINA BEACH, FL 32034
TELEPHONE 904-491-4911 • FAX 904-491-4910

pétanque directors

HARRIS, KATE
2398 SADLER ROAD, SUITE 200
FB FL 32034
UNITED STATES OF AMERICA

name
address

room number: 202/SXQL
arrival date: 5/12/2017 6:27:00 PM
departure date: 5/14/2017 10:03:00 AM

adult/child: 3/0
room rate: 149.00

Rate Plan: CJW
HH #
AL:
Car:

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

Confirmation Number: 83581439

6/15/2017

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
5/12/2017	1334843	GUEST ROOM	$149.00
5/12/2017	1334843	STATE TAX	$10.43
5/12/2017	1334843	CITY TAX	$5.96
5/13/2017	1335122	GUEST ROOM	$149.00
5/13/2017	1335122	STATE TAX	$10.43
5/13/2017	1335122	CITY TAX	$5.96
5/14/2017	1335325	AX *1028	($330.78)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	5/12/2017	5/13/2017	STAY TOTAL
ROOM AND TAX	$165.39	$165.39	$330.78
DAILY TOTAL	$165.39	$165.39	$330.78

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no.
AX *1028	5/14/2017	393099 A
card member name: HARRIS, KATE	authorization: 585986	initial
establishment no. and location — establishment agrees to transmit to cardholder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member: X	**total** amount	-330.78

WALDORF ASTORIA · CONRAD · canopy · Hilton · CURIO · DOUBLETREE · TAPESTRY COLLECTION · EMBASSY SUITES · Hilton Garden Inn · Hampton · tru · HOMEWOOD SUITES · HOME2 · Hilton Grand Vacations

Supplies for video Shoot

548110

CVS/pharmacy

SADLER ROAD, FERNANDINA B , FL
MACY: 261-0836 STORE

TRN#4090 CSHR#1520614 STR#3235

d by: MASON

eCare Card #: *********2812

LG EARBUDS RED EACH 5.99T SAVED 2.00

ERLAST ARMBAND EACH 7.99T

ITEMS

SUBTOTAL	13.98
FL 7.0% TAX	.98
TOTAL	**14.96**
CHARGE	14.96
**********1028	CH

RICAN EXPRESS **********1028
ROVEN# 804572
F# 010906
): A0000000250101801
5957638EE9D61E79
MINAL# 88257345
SIGNATURE REQUIRED
1: 1E0300
(95): 0000008000
(9B): E800

CHANGE 0.00

2503 2357 1374 0900 12
URNS WITH RECEIPT THRU 07/16/2017

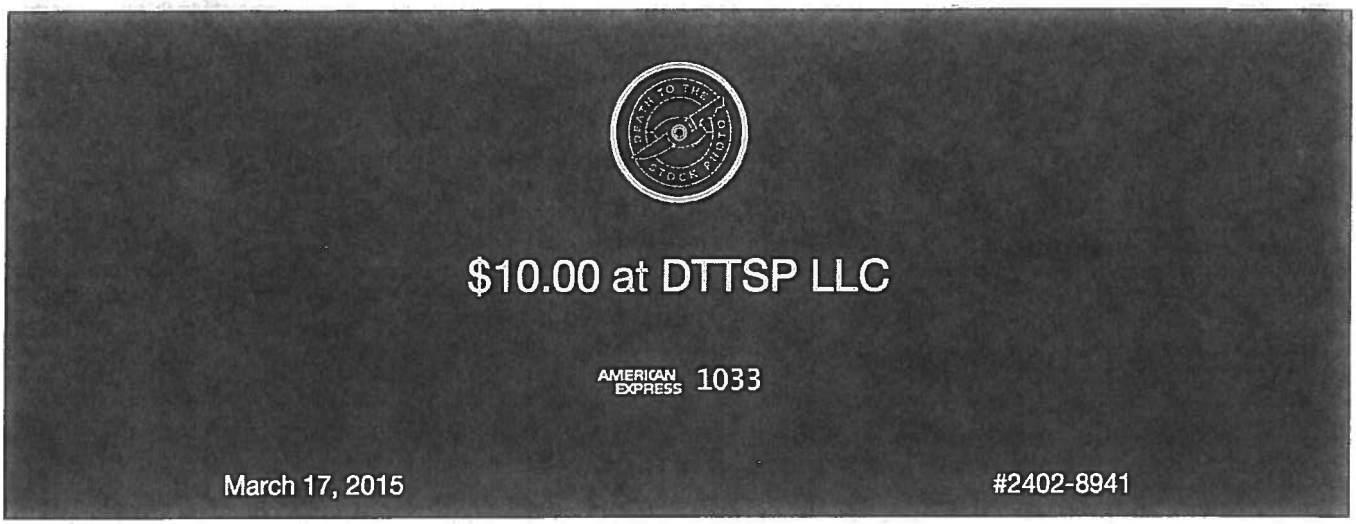
MAY 17, 2017 5:53 AM

SUMMARY:
day You Saved

h

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

5496/10



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

approved
Kate Harris

K.

Reply Delete Junk ...

Receipt from 4th Street Deli

4th Street Deli via Square

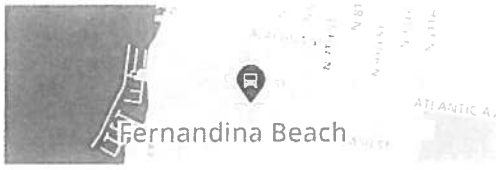
Kate Harris

Reply

Square automatically sends receipts to the email address you used at any Square seller. Learn more

$20.79

Salad Trio	$8.99
Skinny Combo	$9.35
Bottled Water	$1.09
Subtotal	$19.43
Sales Tax (7%)	$1.36
Total	$20.79



4th Street Deli
Last Location
904-277-2224

AMEX 1028 (Swipe) May 18 2017 at 1:53 PM
#I3Bv
Auth code 503252

© 2017 Square, Inc.
1455 Market Street, Suite 600
San Francisco, CA 94103
Map data © OpenStreetMap contributors
Square Privacy Policy · Not your receipt?
Manage preferences for digital receipts

Orcleo Shoot
HCotV 548110
F-b

DD/BR - PC# 352643
354 S 8th St, Fernandina Beach
Store Phone: 904-432-7594
8/2017 6:39:41 AM

Drive-Thru
Order: 002

ter:5 Tran Seq No: 659002
er:Autumn D.
*****SALE*****

tzlCros Egg NoMt WC	3.79
e Cof SM OrigBlnd	2.39
Cream	
Coconut Flvr	
ub. Total:	$6.18
ax:	$0.44
otal:	$6.62
iscount Total:	$0.00
hange	$0.00
American Express:	$6.62

erican Express
o Num : XXXXXXXXXXX1028
erminal : 0001
oval : 543366

****

HEY [illegible] ONE

1

S46110

Starbucks Coffee #11481
1453 Sadler Rd
Fernandina Beach, FL 904-261-7758

CHK 706825
05/22/2017 06:26 AM
2161890 Drawer: 1 Reg: 1

Veggie & Rice Bowl	6.95
Pb&J Protein Box	5.25
Bacon Sv Egg Bites	4.45
Gr Latte	3.65
Tl Coont Cold Brew	3.45
Amex	25.42
XXXXXXXXXXX1028	
Subtotal	$23.75
Tax 7.0%	$1.67
Total	$25.42
Change Due	$0.00

Check Closed
05/22/2017 06:26 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

H&M/ video
Shoes KH

Seaside Sunglasses party

3752SS39
S34102

...ee back of receipt for your chance
...o win $1000

ID #: 7LOTXNBL8GC

Walmart
Save money. Live better.

(904) 261 - 5306
MANAGER CAROLYN WHITECLOUD
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034
ST# 00977 OP# 009048 TE# 48 TR# 09581

GLOW STICK	089863900116	2.88 X
GLOW STICK	089863900116	2.88 X
FSH. HANG LST	088530621493	4.97 X
	SUBTOTAL	10.73
TAX 1	7.000 %	0.76
	TOTAL	11.49
	AMEX TEND	11.49

AMERICAN EXPRESS *** **** ***1 028 I O
APPROVAL # 802571
REF # 000100491412
TRANS ID - 000961662176489

AID A0000000025010801
TC 24A92A0454277881
TERMINAL # SC010784
*NO SIGNATURE REQUIRED

05/23/17 08:03:35
CHANGE DUE 0.00
ITEMS SOLD 3
TC# 8489 8520 8923 3932 5789

Low Prices You Can Trust. Every Day.
05/23/17 08:03:35
CUSTOMER COPY

...e receipts on your phone. Walmart P...
...ay

↑
Supplies

Crew / Mop

Seaside Sculpture Party 37525539 S34102

BUYGO
626 S. 8th Street
Fernandina Beach
Florida 32034
Tel: 904-310-9766
WWW.BUYGOSTORES.COM

Date: 5/23/2017 2:20:54 PM
INVOICE No: 1-14199
Cashier: Dollarpres

:ription	Qty	Price	Ext.Price
bou Latte			
	1 @	$3.19	$3.19S
bou Chai Tea			
	1 @	$2.99	$2.99S
bou Extra Shot of Espresso			
	1 @	$0.80	$0.80S
Cocktail Classics			
	1 @	[illegible]	[illegible]
bou Latte			
	1 @	$3.19	$3.19S
bou Drip Coffee			
	1 @	$1.59	$1.59S

Sub Total:	$14.75
State Tax:	$1.03
Total:	$15.78
lered:	$15.78
	$15.78

Debra Parke

From: Amy Boek
Sent: Wednesday, May 17, 2017 10:21 AM
To: Debra Parke
Subject: Fw: Orbitz travel confirmation - Jun 3 - (Itinerary # 7266616397934)

Amex travel booked thru Orbitz for my flight to DC for IPW.

Please update your files with my new name and email, thank you.

Amy (Lacroix) Boek
Director of Marketing
Amelia Island Convention & Visitor Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
aboek@ameliaisland.com
www.ameliaisland.com

From: Orbitz <support@mailer.orbitz.com>
Sent: Wednesday, May 17, 2017 9:55 AM
To: Amy Boek
Subject: Orbitz travel confirmation - Jun 3 - (Itinerary # 7266616397934)

ORBITZ

Thanks!

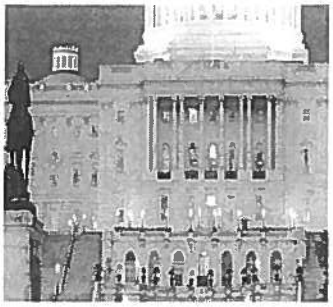
Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Washington

Jun 3, 2017 - Jun 7, 2017

548151

MC



Travel dates
6/3/2017

Itinerary #
7266616397934

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Booking ID
K99M8J

Change or cancel this reservation

Departure Sat, Jun 3

JetBlue Airways 144

Charleston (CHS)
9:08AM

→ **Washington (DCA)**
10:38AM

Cabin: Economy / Coach (Z)
1h 30m duration

Total Duration

1h 30m

Flight overview

Travel dates
6/7/2017

Itinerary #
7266616397934

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Booking ID
K9O8L2

Change or cancel this reservation

Return Wed, Jun 7

American Airlines 5059 operated by SUBSIDIARY/FRANCHISE

Washington (DCA)
11:42AM

→

Charleston (CHS)
1:26PM

Cabin: Economy / Coach (Q)
1h 44m duration

Total Duration

1h 44m

Traveler(s)

Amy Lacroix
No frequent flyer details provided
Known Traveler Number 985672581

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Flight 1: CHS to DCA
Traveler 1: Adult $111.20 Flight $111.20 Taxes & Fees $0.00
Flight 2: DCA to CHS
Traveler 1: Adult $51.20 Flight $51.20 Taxes & Fees $0.00
Orbitz Booking Fee $4.00

Total $166.40
All prices are quoted in **USD**.

$115.20

Additional information

Flight 1: CHS to DCA

Additional fees
The airline may charge additional fees for checked baggage or other optional services.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations .

Flight 2: DCA to CHS

This price includes a nonrefundable booking fee.

Additional fees
The airline may charge additional fees for checked baggage or other optional services.

Debra Parke

From: Amy Boek
Sent: Wednesday, May 17, 2017 4:24 PM
To: Debra Parke
Subject: Fw: Your Flight Receipt - AMY BETH LACROIX 07JUN17

5/16/17 DB

Amex flight purchased with Delta.

Please update your files with my new name and email, thank you.

Amy (Lacroix) Boek
Director of Marketing
Amelia Island Convention & Visitor Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
aboek@ameliaisland.com
www.ameliaisland.com

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Wednesday, May 17, 2017 4:20 PM
To: Amy Boek
Subject: Your Flight Receipt - AMY BETH LACROIX 07JUN17

DELTA

Hello, AMY BETH SkyMiles #*******772 >

Your Trip Confirmation #: GEPCNI MANAGE MY TRIP >

Wed, 07JUN	DEPART	ARRIVE
DELTA AIR LINES INC 6185* MAIN CABIN (X)	WASHINGTON-REAGAN 8:59am	RALEIGH-DURHAM, NC 10:14am
DELTA AIR LINES INC 3804* MAIN CABIN (X)	RALEIGH-DURHAM, NC 10:40am	TAMPA, FL 12:40pm

Fri, 09JUN	DEPART	ARRIVE
DELTA AIR LINES INC 1373 MAIN CABIN (U)	TAMPA, FL 1:51pm	ATLANTA 3:28pm
DELTA AIR LINES INC 1971 MAIN CABIN (U)	ATLANTA 5:03pm	CHARLESTON, SC 6:16pm

*Flight 6185 Operated by GOJET AIRLINES DBA DELTA CONNECTION
*Flight 3804 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

ARRIVE ON TIME

Due to peak summer travel season, many airports are experiencing a high volume of passengers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) or at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at delta.com or via the Fly Delta app to help avoid delays.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found here.

Passenger Info

NAME	FLIGHT	SEAT
AMY BETH LACROIX SkyMiles #*******772	DELTA AIR LINES INC 6185	10A
	DELTA AIR LINES INC 3804	14B
	DELTA AIR LINES INC 1373	18F
	DELTA AIR LINES INC 1971	21B

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 #: 0062383262769

Place of Issue: Delta.com

Ticket Issue Date: 17MAY17

Ticket Expiration Date: 17MAY18

METHOD OF PAYMENT

AX**********1036 **$336.60 USD**

CHARGES

Air Transportation Charges

Base Fare	$279.07 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Transportation Tax (US)	$20.93 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$16.40 USD
TICKET AMOUNT	**$336.60 USD**

NONREF/PENALTY APPLIES

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: WAS DL X/RDU DL TPA80.93XAVNA0MQ DL X/ATL DL CHS198.14UAVVA0MQ USD279.07END ZP DCARDUTPAATL XF DCA4.5RDU4.5

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.

Wed 07 Jun 2017	DELTA AIR LINES INC: DCA ▸RDU	
CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

Wed 07 Jun 2017	DELTA AIR LINES INC: RDU ▸TPA	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Fri 09 Jun 2017	DELTA AIR LINES INC: TPA ▸ATL	
CARRY ON	FIRST	SECOND
FREE	$25USD	$35USD

FADMO
FLORIDA ASSOCIATION OF DESTINATION MARKETING ORGANIZATIONS

5/16/17

AB

Florida Association of Destination Marketing Organizations

Invoice

Date	Invoice #
5/18/2017	200000765

Bill To	Ship To
Amy Lacroix Amelia Island CVB 2398 Sadler Road Suite 200 Ferandina Beach, FL 32034 United States	Amy Boek Amelia Island CVB 2398 Sadler Road Suite 200 Ferandina Beach, FL 32034 United States

PO Number	Terms	Due Date
	Due on receipt	5/18/2017

Qty	Description	Price	Totals
1	Additional Registrants from Organization - Marketing Summit - Amy Boek	$245.00	$245.00
		Sub-Total	$245.00
		Total	$245.00

Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxx1036) *Applied to invoice on 5/18/2017 10:20:38 AM*	($245.00)	($245.00)
		Total Payments/Adjustments	($245.00)
		Balance Due	$0.00

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:_____

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
7/26/2017	11790

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

CODE# various'

DATE 7-26-17

APPROVED M. Langley (MC)

Budget Number	Description	Amount
	37523552 548110 CycleHere Media breakout edits & subtitiled	1,500.00
	37523552 548120 Morris visitor ad in Charlotte Magazine	660.00
	37523552 548120 Adara US digital display ad	10,004.60
	37523552 548120 Travel Spike digital ad	4,438.54
	37523552 548120 Digital Edge May paid serach	7,500.00
	37523552 548120 World Publications digtal ad	833.33
	37523552 548120 World Publications digtal ad	375.00
	37523552 548120 World Publications digtal ad	833.33
	37523552 548120 Sojern digital ad	7,203.54
	37523552 548120 Fl First Coast of Golf ad Met golfer spring	2,500.00
	Total Reimbursable Expenses	34,348.34
	37523552 548240 Ellen Jenkins kentico work for website	293.00
	37523552 548330 UPS delivery of visitor information	114.24
	37523552 548330 UPS delivery of visitor information	113.65
	37523552 548330 Creative Printing mailing services for week 3 & 4 of June and week 1 ofJuly	1,017.45
	37523552 548330 Creative Printing delivery of visitor guides	350.00
	37523552 548330 Leigh Cranford delivery of visitor information	54.00
	37523552 548330 UPS delivery of visitor information	67.59
	Total Reimbursable Expenses	1,716.93
	37523552 548520 City of FB Parks & Rec banner permit for FL GA game	355.00
	37523552 548520 Jean-Louis Dumonet airfare for Petanque open event	241.40
	37523552 548520 JaxSports taxslayer bowl sponsorship	25,000.00
	37523552 548520 JaxSports national tv advertising for taxslayer bowl	25,000.00
	Total Reimbursable Expenses	50,596.40
	37524552 548019 City of Fernandina Beach Utility garbage p/u for Depot	33.24
	37524552 548019 Sharp Edge Lawn landscape maintenance for Depot	110.00
	37524552 548019 FPU for Depot for July	379.34

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
7/26/2017	11790

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

Budget Number	Description	Amount
	37524552 548019 P5 Productions AI Logo embroidered on shirt	60.00
	Total Reimbursable Expenses	582.58
	37524552 548151 Carol Beck mileage to Omni for registration	21.60
	37524552 548161 Kate Harris lunch with British Journalist	41.02
	37524552 548151 Barbara Shuta mileage to take visitor informaion	37.40
	37524552 548151 Kate Harris expenses incurred at IPW trade show	34.07
	Total Reimbursable Expenses	134.09
	37524552 548161 Amelia Island Transportation & Trolley historic tour for 2 Depot employees	37.38
	37523552 548710 Hayworth July retainer	6,000.00
	37523552 548720 Hayworth expensese for media monitoring postage and events	7,546.30
	37523552 548740 Hayworth expense for industry meeting	333.95
	37523552 548250 Hayworth visitor profile research for July	3,500.00
	Total Reimbursable Expenses	17,380.25
	37523552 548110 Paradise Advertising design for Philly Mag August issue	255.00
	37523552 548110 Paradise design for Ever so slightly campaign	1,349.00
	37523552 548120 Paradise digital media buy for destinatin dysfunction	376.93
	Total Reimbursable Expenses	1,980.93
	37523552-548520 The Patio Place: Vendor for DOC	-300.00
	37523552-548520 Dickens on Centre Vendor Registrations	-2,565.00
	Total Reimbursable Expenses	-2,865.00
	37524552 548161 Walmart supplies: video shoot, Travel Tourism Week	23.42
	37524552 548161 Publix: National Tourism and Travel Week	23.98
	Total Reimbursable Expenses	47.40
	37524552 548110 Publix for video shoot	21.66

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
7/26/2017	11790

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

Budget Number	Description	Amount
	37524552 548161 Walmart: Travel and Tourism week	14.16
	37523552 548240 51 degress website maintenance	499.00
	La Soucique - Kim Wallis for DOC vendor registration	-200.00

Total	$106,087.12
Balance Due	$106,087.12

5Y8110

CYCLEHERE MEDIA

INVOICE

DATE
May 31, 2017

TO
Kate Harris
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Fernandina Beach FL, 32034

PROJECT TITLE: Amelia Island Beach Guide

PROJECT DESCRIPTION: Breakout Edits & Subtitled

INVOICE NUMBER: 2017-05-08

OFFICE
2402 Shore Drive
St. Augustine, Florida 32086

PHONE
919-389-0343

EMAIL
Janice@CycleHereMedia.com

WEB
www.cycleheremedia.com

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Amelia Island Beach Guide Video **- Breakout Edits (8) eight separate videos** **- Full Version with Graphic Subtitles**			**$1,500.00**

CycleHere Media, LLC Federal Tax ID # 45-5320443	Subtotal	$	1,500.00
Payment Due Now		**$**	**1,500.00**

Thank You for choosing CycleHere Media,

Janice & Donald Jones

7142

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

7/13/2017

PAY TO THE ORDER OF CycleHere Media

$ **1,500.00

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

CycleHere Media
2402 Shore Drive
St. Augustine FL 32086

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007142⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7142

CycleHere Media

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	2017-05-08	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. / T D C

7142

CycleHere Media

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	2017-05-08	1,500.00	1,500.00		1,500.00
					Check Amount	1,500.00

First Coast Communit 1,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15 45 -394-

INVOICE

INVOICE DATE	INVOICE NUMBER
06/01/17	XQ700516

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
65 1 SP 0.460 E0065X I0070 D2564394290 S2 P4362016 0001:0001

S48120 AB

ATTN: AMY LACROIX
AMELIA ISLAND-CVB / TDC
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

Visit our Advertiser Portal at http://www.wheretraveler.com/advertisers to access a digital copy of your ad!
Questions? Call Customer Service 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
4	06/01/2017	1X	0	CASETTA, JE	SSICA (I

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine 1/3 PAGE SQUARE	1,320.00
Sub Total	1,320.00

S48120 660.00
Hampton Harbor 660.00

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	06/01/17	XQ700516

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:

ATTN: AMY LACROIX
AMELIA ISLAND-CVB / TDC
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

There's no Hospitality Like High Country Hospitality.

The Eseeola Lodge
AT LINVILLE GOLF CLUB

We set the bar pretty high in the High Country. Where else can you immerse yourself in rugged natural beauty while indulging in every possible luxury? From fine dining to decadent spa treatments, we're at your service—and then some.

828.742.6717 • Eseeola.com

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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 | ameliaislandharborfrontsuites.hamptoninn.com

EXPERIENCE THE HEART OF AMELIA ISLAND!

Stay in the heart of downtown Fernandina Beach at the Harbor Front Hampton Inn & Suites on Amelia Island. Our four-story 122 room river view hotel features well-appointed rooms, suites, and specialty suites as well as 1512 square feet of event space, complimentary full hot breakfast, fitness center and a second floor outdoor pool overlooking the marina. Our ideal location puts you in walking distance of over 50 restaurants, specialty shops, galleries, attractions, and spa services. To plan your company meeting, retreat, social gathering, or personal getaway or to just find out more about this incredible property visit www.ameliaislandharborfrontsuites.hamptoninn.com or call 904 491-4911.

For more information,
call 904-491-4911
or visit
AmeliaIslandHarborFrontSuites.
HamptonInn.com

7147

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

7/13/2017

PAY TO THE ORDER OF Morris Vistor Publications LLC

$ **1,320.00

One Thousand Three Hundred Twenty and 00/100********** DOLLARS

Morris Vistor Publications LLC
PO BOX 1584
Augusta GA 30903

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007147⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7147

Morris Vistor Publications LLC 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	XQ700516	1,320.00	1,320.00		1,320.00
					Check Amount	1,320.00

First Coast Communit 1,320.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7147

Morris Vistor Publications LLC 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	XQ700516	1,320.00	1,320.00		1,320.00
					Check Amount	1,320.00

First Coast Communit 1,320.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:45 -399-

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1723

DATE	PLEASE PAY	DUE DATE
05/01/2017	$7,500.00	05/16/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUNT
May paid search including Dining, Golf, Special Offers, Things to Do, and Nature.	1	7,500.00	7,500.00

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $7,500.00

THANK YOU.

5/8/20 KA

7143

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

7/13/2017

PAY TO THE ORDER OF Digital Edge

$ **7,500.00

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

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007143⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7143

Digital Edge

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	1723	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. / TDC

7143

Digital Edge

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	1723	7,500.00	7,500.00		7,500.00
					Check Amount	7,500.00

First Coast Communit 7,500.00

Invoice

Adara US
1070 E. Meadow Circle
Palo Alto CA 94303

Date	6/30/2017
Invoice #	INVUSA118189
Terms	Net 30
Due Date	7/30/2017
IO#	0061200000Wm22n
Sales Rep	Mur, Vivian
Campaign Name	Amelia Island Convention Visitors Bureau Q2-Q3
Date of Service	June - 2017
Salesforce ID	0061200000Wm22nAAB
End Client	Amelia Island Convention & Visitors Bureau

Bill To
Amelia Island Convention & Visitors
2398 Sadler Road Suite 200
Amelia Island FL 32024

SL48120 KA

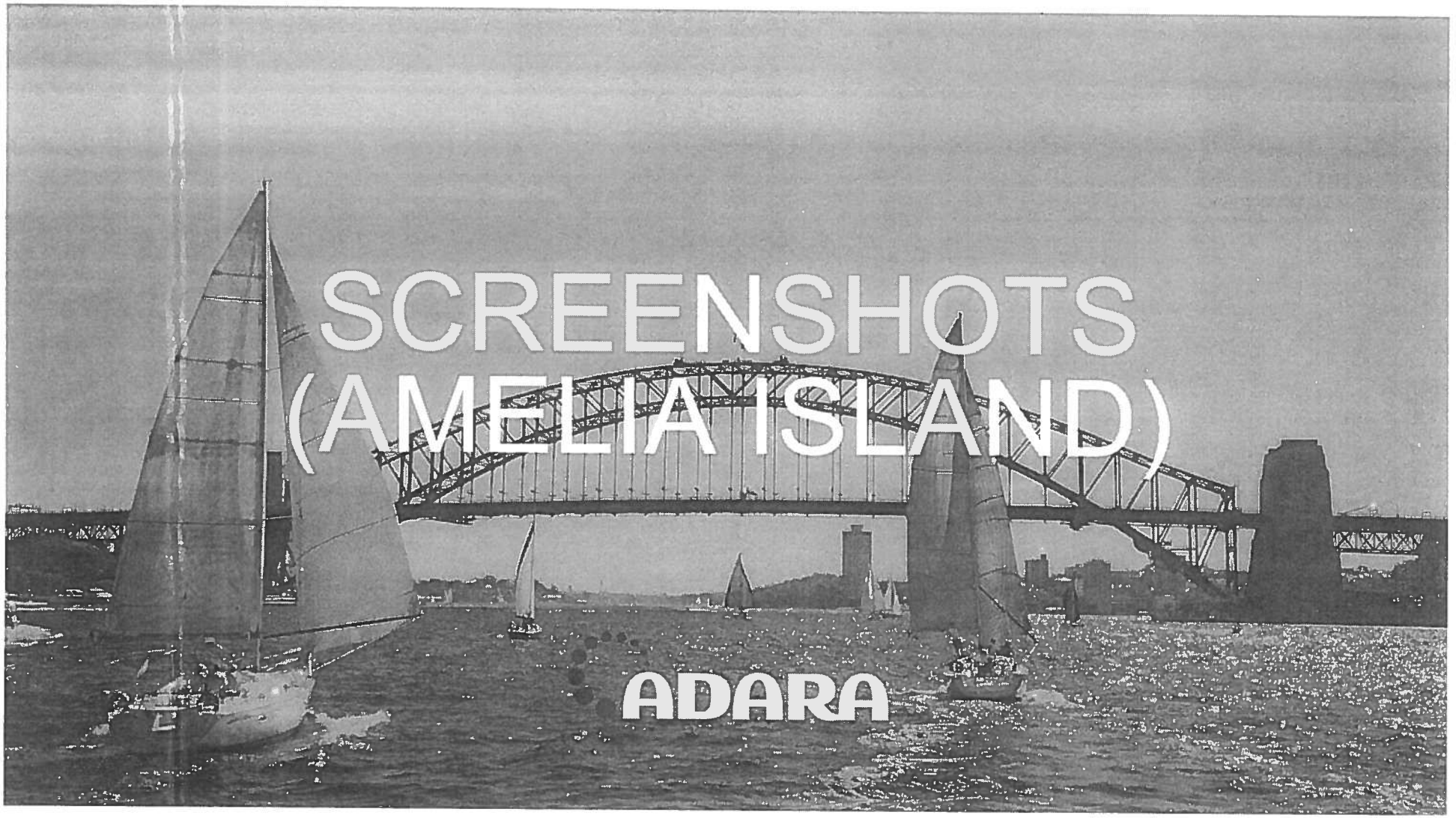
Description	Quantity (000's)	Rate	Amount
Amelia Island CVB Q2 Q3 2017 AV	124.23	0.00	0.00
Amelia Island CVB Q2 Q3 2017 Digital Display	880.223	8.00	7,041.78
Amelia Island CVB Q2 Q3 2017 Mobile Tablet	397.19	5.00	1,985.95
Amelia Island CVB Q2 Q3 2017 Native	195.373	5.00	976.87

Lockbox Remittance Address:
ADARA
Dept CH 16956
Palatine, IL 60055-6956

Total USD10,004.60

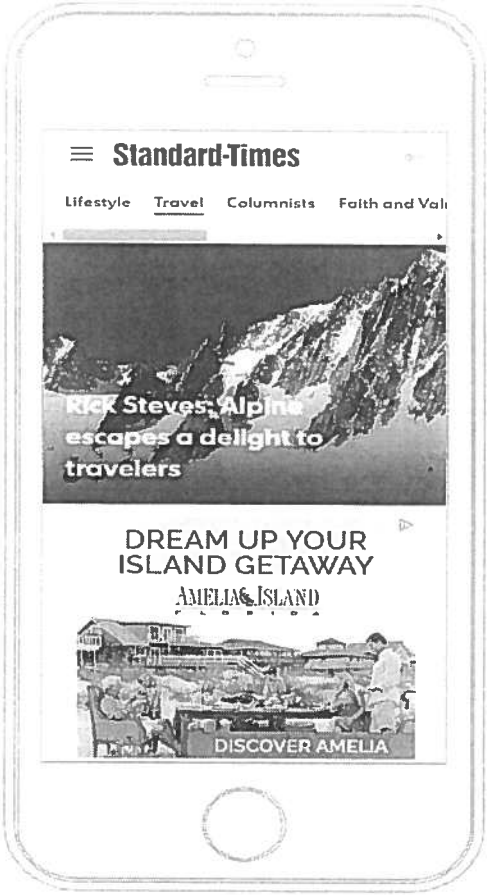
Payment by Wire:
Account Name: Adara Media Inc.
Account Number: 3300913454
ABA Routing: 121140399
SWIFT CODE: SVBKUS6S
Bank Name: Silicon Valley Bank
Bank Address:
3003 Tasman Drive,
Santa Clara, CA 95054

If you have any questions, contact Accounting at ARteam@ADARA.com


SCREENSHOTS
(AMELIA ISLAND)
ADARA

AMELIA ISLAND CVB Q2 Q3 2017_VACATION_RENTAL_300X250

- Prospecting
- 300x250
- http://www.ameliaisland.com
- Texas >> San Angelo



ADARA http://www.gosanangelo.com

AMELIA ISLAND CVB Q2 Q3 2017_VACATION_RENTAL_728X90

- Prospecting
- 728x90
- http://www.ameliaisland.com
- Florida >> West Palm Beach

ADARA http://www.mypalmbeachpost.com/

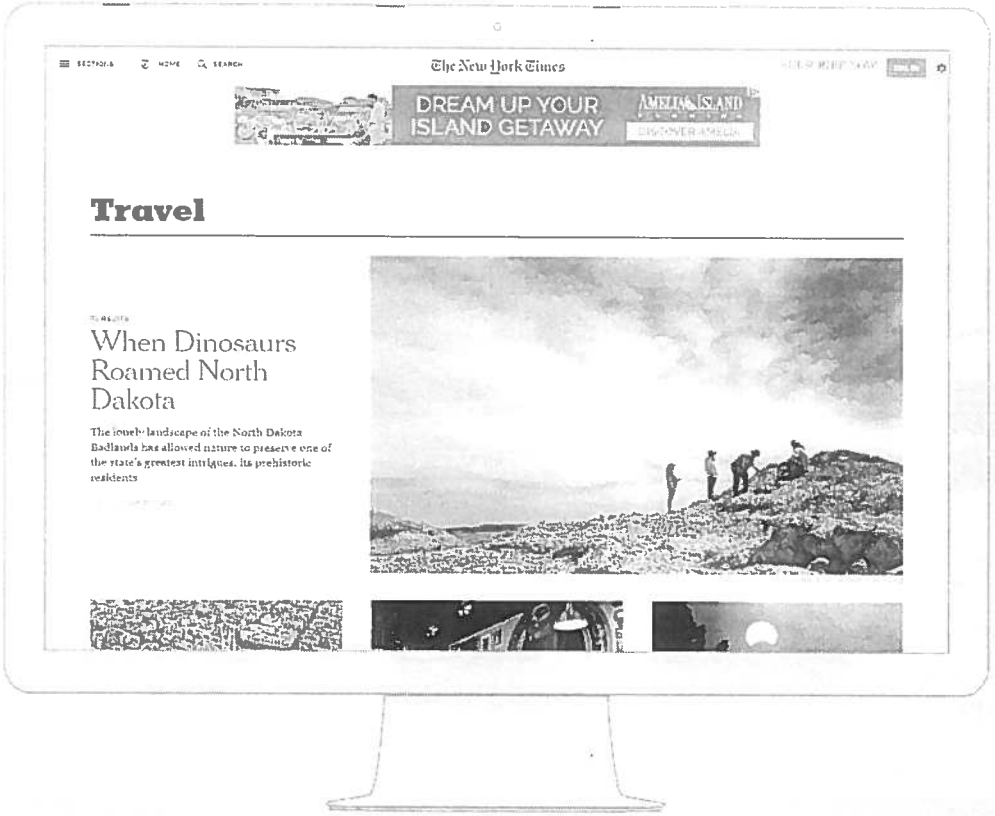
AMELIA ISLAND CVB Q2 Q3 2017_VACATION_RENTAL_300X600

- Prospecting
- 300x600
- http://www.ameliaisland.com
- Illinois >> Chicago

ADARA http://chicago.suntimes.com

AMELIA ISLAND CVB Q2 Q3 2017_VACATION_RENTAL_728X90

- Prospecting
- 728x90
- http://www.ameliaisland.com
- New York >> New York

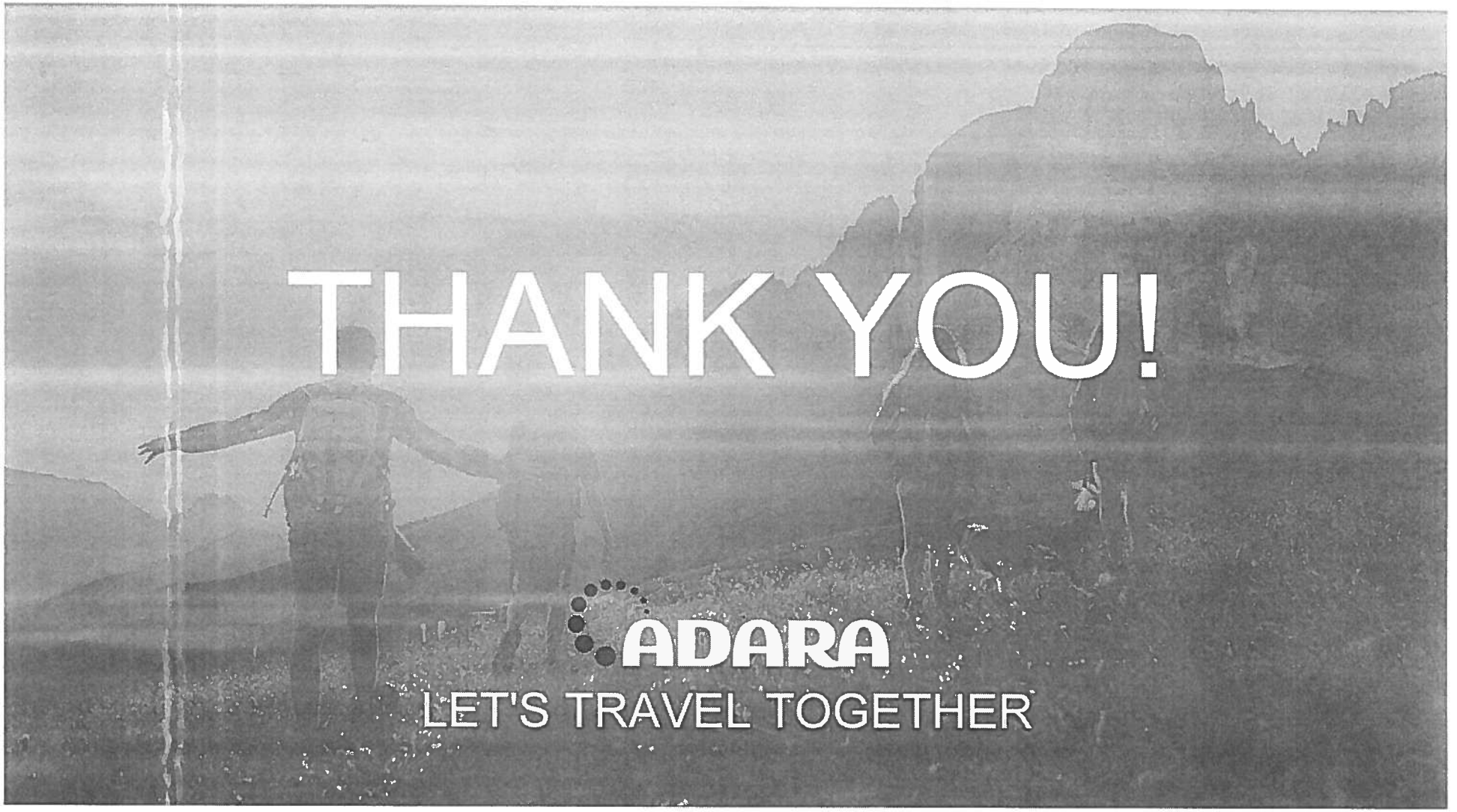


ADARA https://www.nytimes.com

AMELIA ISLAND CVB Q2 Q3 2017 NATIVE_1200X627

- Prospecting
- 1200x627

ADARA


THANK YOU!
ADARA
LET'S TRAVEL TOGETHER

7135

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

7/13/2017

PAY TO THE ORDER OF Adara US

$ **10,004.60

Ten Thousand Four and 60/100********** DOLLARS

Security features. Details on back.

Adara US
Dept CH 16956
Palatine, IL 60055-6956

MEMO

AUTHORIZED SIGNATURE

⑈007135⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7135

Adara US

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	INVUSA118189	10,004.60	10,004.60		10,004.60
					Check Amount	10,004.60

First Coast Communit 10,004.60

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7135

Adara US

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	INVUSA118189	10,004.60	10,004.60		10,004.60
					Check Amount	10,004.60

First Coast Communit 10,004.60

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STROK05 10/28/2015 15 45 -387-

SOJERN

S48/20 KA

Invoice

#10003679

06/30/2017

Bill To:

Amelia Island Convention & Visitors Bureau
2398 Sadler Rd.
Ste 200
Amelia Island FL 32034
United States

VAT ID

IO / Opportunity Name

Amelia Island 2017 Annual Campaign

Month of Service

This invoice includes June 2017 billing only.

PO#

Other Billing ID

IO#

Terms	Due Date	Sales Rep	Account Manager
Net 30	07/30/2017	Guy Miller	Liz Nowadzky

Contract Units	Actual Units	Item	Unit Price	Amount
1,333,333.33	212,885	**CPM** Native_Sojern Native Advertsing_254x133	$7.50	$1,596.64
6,333,333.33	934,483	**CPM** Display_Sojern Traveler Platform-Display and Mobile_300x250;728x90;160x600;300x600;300x50 (Mobile);320x50 (Mobile)	$6.00	$5,606.90
400,000	69,517	**CPM** Display_Added Value Display & Mobile_300x250;728x90;160x600;300x600;300x50 (Mobile);320x50 (Mobile)	$0.00	$0.00

Subtotal	$7,203.54
Tax Total (0%)	$0.00
Total	$7,203.54
Applied Payments	$0.00
Total Amount Due	$7,203.54

Wire Information:

Account Name: Sojern, Inc
Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA#: 121140399
Bank Account #:3300840415
Swift Code: SVBKUS6S

Please Remit Check Payment to:

Sojern Inc
DEPT CH 16895
Palatine, IL 60055-6895

Questions? Please email:
accounting@sojern.com

As a DoubleClick Certified Marketing Partner, Sojern uses DoubleClick technology as a component of the Sojern Traveler Platform. Up to 15% of your invoiced amount may be paid to DoubleClick as a technology fee.

Screenshots

Amelia Island Convention and Visitors Bureau

July 2017

728x90

DEPARTURES
MEMBER LOGIN
JOIN OUR NEWSLETTER
CITY GUIDES
TRAVEL
FASHION
ART + CULTURE
HOME + DESIGN
DREAM UP YOUR ISLAND GETAWAY
AMELIA ISLAND
DISCOVER AMELIA
Travel
Hotels
Travel News: 17 Reasons to Travel in July 2017 >

Screenshots

Amelia Island Convention and Visitors Bureau

July 2017

728x90

DEPARTURES
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CITY GUIDES
TRAVEL
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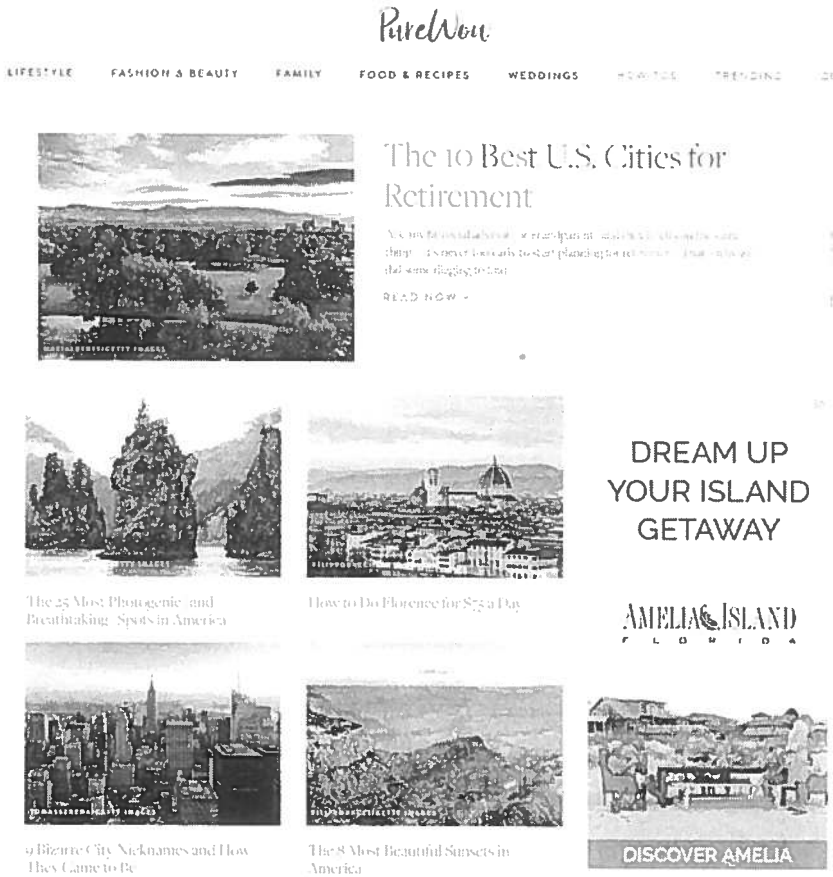
ART + CULTURE
HOME + DESIGN
DREAM UP YOUR ISLAND GETAWAY
AMELIA ISLAND
DISCOVER AMELIA
Travel
Hotels
Travel News: 17 Reasons to Travel in July 2017 >

300x600


PureWow
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FASHION & BEAUTY
FAMILY
FOOD & RECIPES
WEDDINGS
The 10 Best U.S. Cities for Retirement
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The 25 Most Photogenic and Breathtaking Spots in America
How to Do Florence for $75 a Day
DREAM UP YOUR ISLAND GETAWAY
AMELIA ISLAND
FLORIDA
9 Bizarre City Nicknames and How They Came to Be
The 8 Most Beautiful Sunsets in America
DISCOVER AMELIA

300x250

vagabondish
FEATURES
PHOTOGRAPHY
SIDELINES
MODERN VAGABOND
TRAVEL GUIDES
SUBSCRIBE
CONTACT
SIDELINES
Is Atlanta The Hipster Food Capital Of The South?
Restoring Elegance to Airport Travel in Dubai
A Brief Guide to Phuket
DREAM UP YOUR ISLAND GETAWAY
AMELIA ISLAND
DISCOVER AMELIA
BEST OF VAGABONDISH
5 Travel Games for the Road, the Flight, and Beyond

7148

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

7/13/2017

PAY TO THE ORDER OF Sojern Inc

$ **7,203.54

Seven Thousand Two Hundred Three and 54/100********** DOLLARS

Sojern Inc
DEPT CH 16895
Palatine IL 60055

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007148⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7148

Sojern Inc 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	10003679	7,203.54	7,203.54		7,203.54
					Check Amount	7,203.54

First Coast Communit 7,203.54

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7148

Sojern Inc 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	10003679	7,203.54	7,203.54		7,203.54
					Check Amount	7,203.54

First Coast Communit 7,203.54

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:46 -400-

travelspike

Travel Spike
2849 Paces Ferry Rd., Suite 220
Atlanta, GA 30339
(770)325-0864
accounting@travelspike.com
http://travelspike.com

INVOICE

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

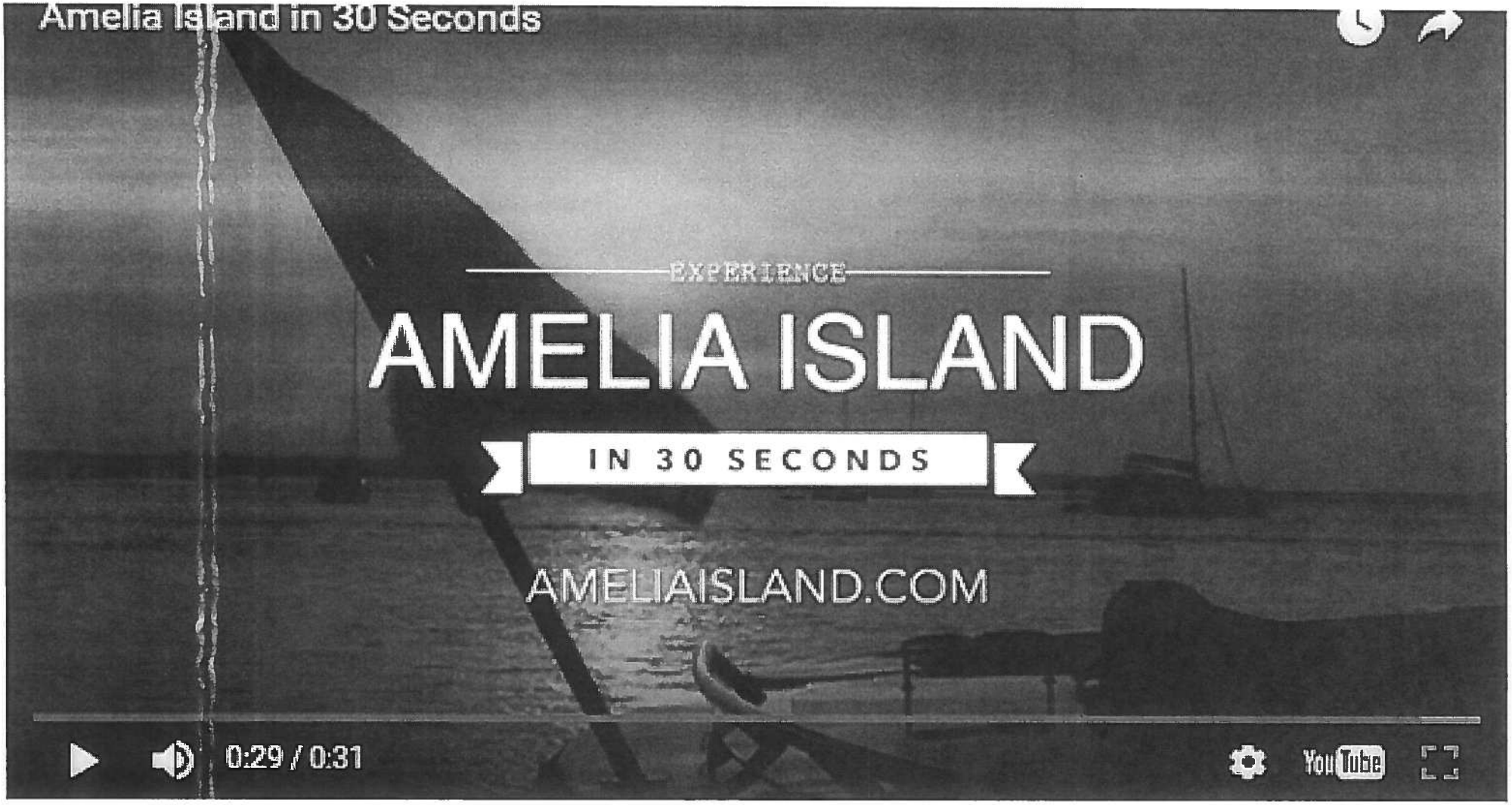
S48120
RA

INVOICE # 232550
DATE 06/30/2017
DUE DATE 06/30/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Amelia Island for June 2017			
Platform - Content Amelia Island Contextual Content Ads CPC Jun 2017 - 4,517 clicks	4,517	0.70	3,161.90
Platform - Video Amelia Island Video Card CPV Jun 2017 - 15,958 views	15,958	0.08	1,276.64

BALANCE DUE **$4,438.54**

Wire Instructions: Wells Fargo Bank, ABA# 121000248, Acct# 2000010463570, SWIFT WFBIUS6S



Amelia Island in 30 Seconds

Sponsored by Amelia Island Share

BOOK YOUR STAY

The perfect place to disconnect, in order to reconnect with what matters. Let Amelia Island enchant you with their 13 miles of pristine beaches, a charming historic district, and a wide range of dining options, activities and boutique shops. Join us for a weekend getaway, come for the beach, stay for the experience and quickly #LoveAmelia.

PARTNER OFFER

Island Getaway Greens

Fabled Amelia Island, a golfer's dream, offers 117 varied holes, with seven along the Atlantic.

IND OUT MORE »

Amelia Island in 30 Seconds

Share

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Quebec Ski Alliance

Ski-n-Stay Resort Deals

Québec's top resorts deals. Get 30% more for your US dollar

Amelia Island

Coast Along Our Coast

Amelia Island - Florida's Best Place to Bike

Norwegian Cruise Line

Norwegian Cruise Line

7-Day Bermuda Cruise from Boston or

Naples, Marco Island, Everglades

Adventure Awaits

Explore the beauty of nature in the

7149

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

7/13/2017

PAY TO THE ORDER OF Travel Spike

$ **4,438.54

Four Thousand Four Hundred Thirty-Eight and 54/100********** DOLLARS

Travel Spike
2849 Paces Ferry Rd
Ste 220
Atlanta GA 30339

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007149⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7149

Travel Spike 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	232550	4,438.54	4,438.54		4,438.54
					Check Amount	4,438.54

First Coast Communit 4,438.54

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7149

Travel Spike 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	232550	4,438.54	4,438.54		4,438.54
					Check Amount	4,438.54

First Coast Communit 4,438.54

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2016 15:46 -401-

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date	Number
6/27/2017	421549

Due Date
7/27/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS Jun-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17	
CUSTOM EMAIL BLAST	833.33

#519120
KGA
See attached report.

Invoice Comments:
Islands.com
In Market Program: Family & Romance
- Custom eNews Shared Inclusion/Co-op
June 2017 Invoice

Total Invoice Amount **$833.33**

Invoice Balance **$833.33**

BONNIER Corporation

Checks Only: World Publications, LLC PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave Suite 200, A/R Dept, Winter Park FL 32789

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date	Number
6/27/2017	421294

Due Date
7/27/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS Jun-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17	
LARGE BOX	375.00

#548120

KG

Invoice Comments:
Islands.com
Keyword/Content 300x600 Half Page Desktop & Mobile Banner
Contextually Targeted To Florida, The FL Keys & Close To Home Content
June 2017 Invoice

Total Invoice Amount **$375.00**

Invoice Balance **$375.00**

BONNIER
Corporation

Checks Only: World Publications, LLC PO Box 538167 Atlanta, GA 30353-8167

All other to: AR Dept, 460 N Orlando Ave Suite 200, A/R Dept, Winter Park FL 32789

WORLD
PUBLICATIONS

Checks Only: PO Box 538167 Atlanta, GA 30353-8167
All other to: AR Dept, 460 N Orlando Ave., Suite 200, A/R Dept, Winter Park, FL 32789
Email: AccountsReceivable@Bonniercorp.com
Phone: 407-571-4757 Fax: 407-571-4501
Federal ID # 59-3754954

INVOICE

Date	Number
5/25/2017	419325

Due Date
6/24/2017

Bill To: 126129
Gil Langley
Amelia Island Tourism Development Council
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

**** If Invoice is discrepant you must email Accounts Receivable before the Due Date to avoid possible Late Fees ****

Publication	Sales Rep	Page
ISLANDS May-17 Online	Kelly Freygang	

Description	Amount
Ad Headline: 1/1-12/31/17	
CUSTOM EMAIL BLAST	833.33

#31912U

Invoice Comments:
Islands.com
In Market Program: Family & Romance
- Custom eNews Shared Inclusion/Co-op
May 2017 Invoice

Total Invoice Amount **$833.33**

Invoice Balance **$833.33**

BONNIER Corporation

Checks Only: World Publications, LLC PO Box 538167 Atlanta, GA 30353-8167

All other to: AR Dept, 460 N Orlando Ave Suite 200, A/R Dept, Winter Park FL 32789

BONNIER AMELIA ISLAND

BONNIER TRAVEL GROUP
AMELIA ISLAND CAMPAIGN REPORTING: 01/01/2017 - 06/30/2017
TOTAL CAMPAIGN IMPRESSIONS: 3,756,242

Islands

	Website						
Editorial eNewsletter	Delivered	Gross Opens	Open Rate	Clicks (inclusion only)	Click Rate	% of Total Clicks	Email Link
Islands Editorial eNewsletter Amelia Island Takeover (02/22/2017)	101,311	29,797	29.41%	3,677	12.34%	100.00%	Click Here
Islands Editorial eNewsletter Amelia Island Article Inclusion *10 Reasons to Visit Amelia Island* (03/01/2017)	101,507	28,806	28.38%	387	1.34%	1.16%	Click Here
Islands Editorial eNewsletter Amelia Island Article Inclusion *18 Romantic Hotels in Florida* (03/08/2017)	101,381	28,608	28.22%	401	1.40%	11.97%	Click Here
Editorial eNewsletter Totals	**304,199**	**87,211**	**28.67%**	**4,465**	**5.12%**	**37.71%**	

Facebook Advertising	Impressions	Unique Users	Comments	Reactions	Shares	Link Clicks
Amelia Island Facebook Advertising Promoting Theme Week (02/24/2017 - 03/07/2017)	101,261	50,107	9	321	27	745
Facebook Advertising Totals	**101,261**	**50,107**	**9**	**321**	**27**	**745**

Facebook Post	Impressions	Comments	Reactions	Shares	Link Clicks	Post Link
Amelia Island Facebook Post 'Best Secret Islands' Article Promotion (2/20/2017)	16,470	2	94	16	109	Click Here
Amelia Island Facebook Post 'Our Five Favorite Things to Do on Amelia Island Article Promotion (2/21/2017)	29,524	1	171	11	103	Click Here
Amelia Island Facebook Post 'Florida Family Vacation Amelia Island Article Promotion (2/22/2017)	14,493	4	86	7	62	Click Here
Amelia Island Facebook Post '10 Reasons to Visit Amelia Island Florida Article Promotion (2/23/2017)	39,679	7	249	29	246	Click Here
Amelia Island Facebook Post '18 Romantic Hotels in Florida Article Promotion (2/24/2017)	21,583	2	115	10	119	Click Here
Facebook Post Totals	**121,749**	**16**	**715**	**73**	**639**	

Custom Article	Page Views	Unique Visitors	Avg. Time Per Visitor	Article Link
Amelia Island Custom Article 10 Reasons to Visit Amelia Island, FL (Posted. 02/22/2017)	12,000	2,165	0:01:42	Click Here
Amelia Island Custom Article 18 Romantic Hotels in Florida (Posted: 02/22/2017)	215,089	19,729	0:04:44	Click Here
Custom Article Totals	**227,089**	**21,894**	**0:03:13**	**N/A**

Digital Display Ad	Impressions	Clicks	Click Rate
Amelia Island Display Ad ***Contextually Targeted to Florida, The FL Keys, and close to home content*** 300x600 Skyscraper and 300x250 Medium Rectangle (01/01/2017 - 12/31/2017)	256,509	191	
Amelia Island Display Ad - Added Value ***Contextually Targeted to Florida, The FL Keys, and close to home content*** 300x600 Skyscraper and 300x250 Medium Rectangle (01/01/2017 - 12/31/2017)	259,165		

Amelia Island Instagram Post Amelia Island is considered one of Florida's best places to bike (04/11/2017)	22,070	482	9	11	19	Click Here
Amelia Island Instagram Post Visit Amelia Island's south end (04/12/2017)	30,185	628	4	0	9	Click Here
Amelia Island Instagram Post Amelia Island Yacht Basin (04/13/2017)	23,633	1,300	10	20	14	Click Here
Amelia Island Instagram Post Fernandina Beach's 50-block National Historic District (04/14/2017)	24,537	1,753	5	33	76	Click Here
Amelia Island Instagram Post Palace Saloon, Florida's oldest saloon (04/15/2017)	24,195	870	5	9	38	Click Here
Amelia Island Instagram Post Pirate Playground (04/16/2017)	23,795	818	6	8	35	Click Here
Amelia Island Instagram Post Slider's Seaside Grille (04/16/2017)	11,100	461	7	3	N/A	Click Here
Instagram Take-Over Totals	**186,541**	**7,880**	**56**	**110**	**254**	**N/A**

Social Campaign Impressions 186,541

Email						
Custom Newsletter	**Delivered**	**Gross Opens**	**Open Rate**	**Gross Clicks**	**Click Rate**	**Email Link**
Amelia Island Custom Newsletter Subject: Suffer From DD? Treat It With a Free Stay on Amelia Island (03/07/2017)	77,664	17,789	22.91%	2,236	12.57%	Click Here
Amelia Island Custom Newsletter Subject: Live like an Amelia Islander in these 11 Stunning Homes (05/16/2017)	81,426	15,855	19.47%	1,268	8.00%	Click Here
Custom Newsletter Totals	**159,090**	**33,644**	**21.15%**	**3,504**	**10.41%**	**N/A**

Custom Newsletter (In-Market Program)	
Amelia Island Custom Newsletter (In-Market Program) Family, Romance, and Luxury Segment Auto-Triggered Monthly Throughout 2017	Lead Generation

Travel Deal (In-Market Program)	Page Views	Unique Visitors	Avg. Time Per Visitor	Deal Link
Amelia Island Travel Deal (In-Market Program) ***Family Segment*** Free Night, Any Night (Posted: 01/05/2017)	937	833	0:01:09	Click Here
Amelia Island Travel Deal (In-Market Program) ***Romance Segment*** Breakaway Package (Posted: 01/04/2017)	789	698	0:00:59	Click Here
Amelia Island Travel Deal (In-Market Program) ***Luxury, Romance Segment*** Fish to Fork Weekend Package (Posted: 02/20/2017)	433	406	0:00:55	Click Here
Amelia Island Travel Deal (In-Market Program) ***Family, Romance Segment*** Free Night, Any Night in Amelia Island, Florida (Posted: 05/16/2017)	477	440	0:00:34	Click Here
Travel Special Totals	**2,636**	**2,377**	**0:00:54**	**N/A**

Email Campaign Impressions 161,726

TOTAL CAMPAIGN IMPRESSIONS: 3,756,242

Sat, Nov 11

From **John F. Kennedy Intl. (JFK)**
To **Jacksonville Intl. (JAX)**

jetBlue JetBlue Airways — Web Fare ·

8:00am	10:40am	2h 40m, Nonstop
JFK	JAX	

Show flight and baggage fee details »

Mon, Nov 13

From **Jacksonville Intl. (JAX)**
To **John F. Kennedy Intl. (JFK)**

jetBlue JetBlue Airways — Web Fare ·

11:21am	1:37pm	2h 16m, Nonstop
JAX	JFK	

Show flight and baggage fee details »

Trip Summary

Traveler 1: Adult »	$241.40
Traveler 2: Adult »	[illegible]
Booking Fee	$0.00

Trip Total: **$482.80**

Price Guarantee

Only 7 tickets left at this price!

✔ **Added to Price Alerts**
You can manage your alerts on Scratchpad.

Rates are quoted in US dollars

Important Flight Information

- Tickets are **non-refundable** 24 hours after booking and **non transferable.** A fee of $100.00 per ticket is charged for itinerary changes. Name changes are not allowed.

Earn 25,000 Expedia+ bonus points

7151

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

7/13/2017

PAY TO THE ORDER OF World Publications LLC

$ **2,041.66

Two Thousand Forty-One and 66/100********** DOLLARS

Security features. Details on back.

World Publications LLC
PO BOX 538167
Atlanta GA 30353-8167

MEMO

AUTHORIZED SIGNATURE

⑈007151⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7151

World Publications LLC

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	421549	833.33	833.33		833.33
7/13/2017	Bill	421294	375.00	375.00		375.00
7/13/2017	Bill	41935	833.33	833.33		833.33
					Check Amount	2,041.66

First Coast Communit 2,041.66

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7151

World Publications LLC

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	421549	833.33	833.33		833.33
7/13/2017	Bill	421294	375.00	375.00		375.00
7/13/2017	Bill	41935	833.33	833.33		833.33
					Check Amount	2,041.66

First Coast Communit 2,041.66

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B98180 STKD005 10/28/2015 15:46 -403-

Florida's First Coast of Golf

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

Invoice

Date	Invoice #
7/6/2017	2008

5/8/17 AB

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

Due Date	8/5/2017

Description	Amount
Met Golfer Spring 2017 Digital & Print	2,500.00

Thank you for your partnership

Total	**$2,500.00**
Payments/Credits	$0.00
Balance Due	**$2,500.00**

Discover and Play Florida's Finest

AMELIA ISLAND
JACKSONVILLE & THE BEACHES
ST. AUGUSTINE & PONTE VEDRA BEACH
PALM COAST & THE FLAGLER BEACHES
CLAY COUNTY

HOME TO
THE PLAYERS
COASTAL GOLF
WORLD GOLF HALL OF FAME
GOLF ACADEMIES
SOUTHERN STYLE CUISINE

CUSTOMIZE YOUR TRIP NOW
florida-golf.org/metgolf
OR CALL 888-248-9845

Florida's First Coast Of Golf

Omni Amelia Island Plantation, Ocean Links Course, Hole Number 15

AMELIA ISLAND

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On our island, you can play golf overlooking the ocean, the marshlands, and among 200-year-old oak trees. With 117 holes created by the greats, come play a round like no other place in Florida. After golf, enjoy our world-class dining & luxurious spas.

Visit www.Ameliaisland.com/golf

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*Per night rate may change based on season

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(904) 940-6088

7155

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

7/20/2017

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

$ **2,500.00

Two Thousand Five Hundred 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.

⑈007155⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7155

Florida's First Coast f Golf 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	2008	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. / T D C 7155

Florida's First Coast f Golf 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	2008	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9818C STKDK05 10/28/2015 15:46 -407-

ellen's
marketplace

INVOICE

904-58[illegible]0523
ellenjnk[illegible]gmail.com

85268 A[illegible]agansett Drive
Fernan[illegible]ina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 6/15/17

TASKS:

- Kentico - Ktimene - 35.5 **hours - 548-240**

Description	Quantity	Unit Price	Cost
Work - July 1 - 15, 2017	20	$ 15	$ 293
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 293**
	Tax		**$ 0**
		Total	**$ 293**

Thank you for your business!

Ellen Jenkins

7154

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

7/20/2017

PAY TO THE ORDER OF Ellen Jenkins.

$ **293.00

Two Hundred Ninety-Three and 00/100********** DOLLARS

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007154⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7154

Ellen Jenkins.

7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	7-1/7-15	293.00	293.00		293.00
					Check Amount	293.00

First Coast Communit 293.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7154

Ellen Jenkins.

7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	7-1/7-15	293.00	293.00		293.00
					Check Amount	293.00

First Coast Communit 293.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 46 406-

Delivery Service Invoice

Invoice Date **July 1, 2017**
Invoice Number 000068805R267
Shipper Number 68805R
Control ID 9W99

348330 DP

0740A000068805R3 77345010039856
AB 01 038050 90318 H 112 A

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

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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

Incentive Savings

Total incentive savings this period	**$ 23.93**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 114.24**
Amount Outstanding (prior invoices)	**$ 145.00**
Total Amount Outstanding	**$ 259.24**

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	
4	UPS Internet Shipping	$ 75.10
	Inbound	
5	UPS Returns	$ 25.78
5	**Adjustments & Other Charges**	$ 13.36
Amount due this period		**$ 114.24**

UPS payment terms require payment of this invoice by July 12, 2017.

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. For more information, please 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 **July 1, 2017**
Invoice Number **000068805R267**
Shipper Number **68805R**

Amount due this period	**$ 114.24**
Amount enclosed	114.24

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

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

68805R 9 070117 0740 1 00000114240 1

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/23	1Z68805R0392670777	Ground Commercial	32312	2	35	15.05	-3.17	11.88
		Fuel Surcharge				0.83	-0.17	0.66
		Total				15.88	-3.34	12.54
	UserID: aitourist							
	Sender : Melanie Crawford Amelia Island Convention & Vis 2398 Sadler Road AMELIA ISLAND FL 32034					**Receiver:** Holly A. Banks, CmP McRae Conferenced & Trade Show 1401 Maclay Commerce Drive TALLAHASSEE FL 32312		
	1Z68805R0392945159	Ground Commercial	32312	2	35	15.05	-3.17	11.88
		Fuel Surcharge				0.83	-0.17	0.66
		Total				15.88	-3.34	12.54
	UserID: aitourist							
	Sender : Melanie Crawford Amelia Island Convention & Vis 2398 Sadler Road AMELIA ISLAND FL 32034					**Receiver:** Holly A. Banks, CmP McRae Conferenced & Trade Show 1401 Maclay Commerce Drive TALLAHASSEE FL 32312		
	1Z68805R0394444188	Ground Commercial	32312	2	35	15.05	-3.17	11.88
		Fuel Surcharge				0.83	-0.17	0.66
		Total				15.88	-3.34	12.54
	UserID: aitourist							
	Sender : Melanie Crawford Amelia Island Convention & Vis 2398 Sadler Road AMELIA ISLAND FL 32034					**Receiver:** Holly A. Banks, CmP McRae Conferenced & Trade Show 1401 Maclay Commerce Drive TALLAHASSEE FL 32312		
	1Z68805R0394949768	Ground Commercial	32312	2	35	15.05	-3.17	11.88
		Fuel Surcharge				0.83	-0.17	0.66
		Total				15.88	-3.34	12.54
	UserID: aitourist							
	Sender : Melanie Crawford Amelia Island Convention & Vis 2398 Sadler Road AMELIA ISLAND FL 32034					**Receiver:** Holly A. Banks, CmP McRae Conferenced & Trade Show 1401 Maclay Commerce Drive TALLAHASSEE FL 32312		
06/29	1Z68805R0396123897	Ground Commercial	31548	2	18	11.37	-1.82	9.55
		Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				0.72	-0.10	0.62
		Total				14.39	-1.92	12.47
	UserID: aitourist							
	Sender : Deb Nordstrom Deb Nordstrom 102 Centre Street AMELIA ISLAND FL 32034					**Receiver:** Robbie Kingsland Welcome Center 1190 Boone Avenue KINGSLAND GA 31548		
	1Z68805R0398189082	Ground Commercial	31548	2	18	11.37	-1.82	9.55
		Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				0.72	-0.10	0.62
		Total				14.39	-1.92	12.47
	UserID: aitourist							
	Sender : Deb Nordstrom Deb Nordstrom 102 Centre Street AMELIA ISLAND FL 32034					**Receiver:** Robbie Kingsland Welcome Center 1190 Boone Avenue KINGSLAND GA 31548		
Total for Internet-ID: aitourist						92.30	-17.20	75.10
Total UPS Internet Shipping					6 **Package(s)**	92.30	-17.20	75.10
Total Outbound					6 **Package(s)**	92.30	-17.20	75.10

Account Status
Weekly Payment Plan
Payments Applied

Invoice Number	Invoice Date	Amount Paid
000068805R237	06/10/2017	$ 30.49

Account Status
Weekly Payment Plan
Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
000068805R247	06/17/2017	$ 31.35
000068805R257	06/24/2017	$ 113.65
Total		**$ 145.00**

Outstanding balances reflect any payments received as of 06/30/2017. Please ignore this message if a recent payment has been made for any outstanding invoices.

Inbound

UPS Returns

Transportation

Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/26	1Z68805R9097033846	Returns Ground Commercial	5	45	30.41	-6.39	24.02
		Print Label			0.50		0.50
		Fuel Surcharge			1.60	-0.34	1.26
		Total			32.51	-6.73	25.78

Requested By:
AMELIA ISLAND CVB
2398 SADLER RD
FERNANDINA BEACH FL 32034

Shipped From: ATTN GUEST: Amy Boe
Sheraton Columbus Hotel
Capital Square
COLUMBUS OH 43215

Returned To: Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Total UPS Returns Transportation	1 **Package(s)**	32.51	-6.73	25.78
Total UPS Returns	1 **Package(s)**	32.51	-6.73	25.78
Total Inbound	1 **Package(s)**	32.51	-6.73	25.78

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
06/28	06/23	292602PR6KA	Future Day Pickup - Web Request	5.80		5.80
			Fuel Surcharge	0.30		0.30
			Total	6.10		6.10

1st ref: 1Z68805R0392945159
Tracking No.: 1Z68805R0392945159
Pickup Address: Melanie Crawford
Amelia Island Convention &
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

06/29	06/29	2956645QQ5G	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.36		0.36
			Total	7.26		7.26

1st ref: 1Z68805R0398189082
Tracking No.: 1Z68805R0398189082
Pickup Address: Deb Nordstrom
Deb Nordstrom
102 Centre Street
Floor: Flo Suite: Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	2 **Request(s)**	13.36		13.36
Total Adjustments & Other Charges				13.36

Delivery Service Invoice

Invoice Date June 24, 2017
Invoice Number 000068805R257
Shipper Number 68805R
Control ID P688

54833 PO

0740A000068805R3 77345040038572
AB 01 036883 83685 H 108 A

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

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or write:
UPS
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Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period	**$ 24.81**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 113.65**
Amount Outstanding (prior invoices)	**$ 61.84**
Total Amount Outstanding	**$ 175.49**

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	$ 106.37
4	**Adjustments & Other Charges**	$ 7.28
Amount due this period		**$ 113.65**

UPS payment terms require payment of this invoice by July 5, 2017.

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. For more information, please visit ups.com.

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Return Portion

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

Invoice Date June 24, 2017
Invoice Number 000068805R257
Shipper Number 68805R

Amount due this period	**$ 113.65**
Amount enclosed	

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

UPS
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PHILADELPHIA, PA 19170-0001

68805R 3 062417 0740 1 00000113650 7

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/15	1Z68805R0398711033	Ground Commercial	43215	5	45	30.41	-6.39	24.02
		Fuel Surcharge				1.67	-0.35	1.32
		Total				32.08	-6.74	25.34

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: ATTN GUEST: Amy Boe
Sheraton Columbus Hotel
Capital Square
COLUMBUS OH 43215

	1Z68805R0396126661	Ground Commercial	43215	5	35	24.49	-5.14	19.35
		Fuel Surcharge				1.35	-0.28	1.07
		Total				25.84	-5.42	20.42

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Attn GUEST: Amy Boek
Sheraton Columbus Hotel
@ Capitol Square
COLUMBUS OH 43215

	1Z68805R0399208675	Ground Commercial	43215	5	8	11.99	-1.56	10.43
		Customer Weight			5			
		Fuel Surcharge				0.66	-0.09	0.57
		Customer Entered Dimensions = 18 x 12 x 6 in						
		Total				12.65	-1.65	11.00

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Attn GUEST: Amy Boek
Sheraton Columbus Hotel
@ Capitol Square
COLUMBUS OH 43215

Message Codes:r

	1Z68805R0399327055	Ground Commercial	43215	5	35	24.49	-5.14	19.35
		Fuel Surcharge				1.35	-0.28	1.07
		Total				25.84	-5.42	20.42

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver: Attn GUEST: Amy Boek
Sheraton Columbus Hotel
@ Capitol Square
COLUMBUS OH 43215

06/19	1Z68805R0390360945	Ground Commercial	32228	2	15	10.99	-1.76	9.23
		Fuel Surcharge				0.60	-0.10	0.50
		Total				11.59	-1.86	9.73

UserID: aitourist
Sender : Deb Nordstrom
Deb Nordstrom
102 Centre Street
AMELIA ISLAND FL 32034

Receiver: Michelle Marks
Community Recreation Ticket &
414 Massey Avenue
MAYPORT NAVAL STATION FL 32228

	1Z68805R0392341131	Ground Commercial	32228	2	15	10.99	-1.76	9.23
		Fuel Surcharge				0.60	-0.10	0.50
		Total				11.59	-1.86	9.73

UserID: aitourist
Sender : Deb Nordstrom
Deb Nordstrom
102 Centre Street
AMELIA ISLAND FL 32034

Receiver: Michelle Marks
Community Recreation Ticket &
414 Massey Avenue
MAYPORT NAVAL STATION FL 32228

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/19	1Z68805R0393869721	Ground Commercial	32228	2	15	10.99	-1.76	9.23
		Fuel Surcharge				0.60	-0.10	0.50
		Total				11.59	-1.86	9.73

UserID: aitourist
Sender : Deb Nordstrom
Deb Nordstrom
102 Centre Street
AMELIA ISLAND FL 32034

Receiver: Michelle Marks
Community Recreation Ticket &
414 Massey Avenue
MAYPORT NAVAL STATION FL 32228

Total for Internet-ID: aitourist		131.18	-24.81	106.37
Total UPS Internet Shipping	7 **Package(s)**	131.18	-24.81	106.37
Total Outbound	7 **Package(s)**	131.18	-24.81	106.37

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
06/19	06/19	2925P11DALK	Same Day Pickup - Web Request	6.90		6.90
			Fuel Surcharge	0.38		0.38
			Total	7.28		7.28

1st ref: 1Z68805R0393869721
Tracking No.: 1Z68805R0393869721
Pickup Address: Deb Nordstrom
Deb Nordstrom
102 Centre Street
Floor: Flo Suite: Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	1 **Request(s)**	7.28	7.28
Total Adjustments & Other Charges			7.28

Invoice Messaging

Code	Message
r	Dimensional weight applied

7150

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
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AMELIA ISLAND, FL 32034
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7/13/2017

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Two Hundred Twenty-Seven and 89/100********** DOLLARS

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⑈007150⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7150

UPS

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	68805r267	114.24	114.24		114.24
7/13/2017	Bill	68805r257	113.65	113.65		113.65
					Check Amount	227.89

First Coast Communit 227.89

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7150

UPS

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	68805r267	114.24	114.24		114.24
7/13/2017	Bill	68805r257	113.65	113.65		113.65
					Check Amount	227.89

First Coast Communit 227.89

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2016 15:46 -402-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

SCF8330 DP

7/11/2017 62236

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	7/11/2017	Company T...	106464

785	1259	Mailing Services - Week 3 - June	0.45	353.25T
813	1259	Mailing Services - Week 4 - June	0.45	365.85T
663	1259	Mailing Services - Week 1 - July	0.45	298.35T
		0% Out of State	0.00%	0.00

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$1,017.45

7141

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PAY TO THE ORDER OF Creative Printing

$ **1,017.45

One Thousand Seventeen and 45/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

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AUTHORIZED SIGNATURE

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⑈007141⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7141

Creative Printing 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	62236	1,017.45	1,017.45		1,017.45
					Check Amount	1,017.45

First Coast Communit 1,017.45

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7141

Creative Printing 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	62236	1,017.45	1,017.45		1,017.45
					Check Amount	1,017.45

First Coast Communit 1,017.45

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STNDK05 10/28/2014 15:45 -393-

Delivery Service Invoice

Invoice Date **July 8, 2017**
Invoice Number 000068805R277
Shipper Number 68805R
Control ID 492Y

0740A000068805R3 77345020036816
AB 01 035101 95324 H 101 A

AMELIA ISL TOURIST DEV COUNCIL
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or write:
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Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period	**$ 11.52**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 67.56**
Amount Outstanding (prior invoices)	**$ 259.24**
Total Amount Outstanding	**$ 326.80**

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	$ 60.30
4	**Adjustments & Other Charges**	$ 7.26
Amount due this period		**$ 67.56**

UPS payment terms require payment of this invoice by July 19, 2017.

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. For more information, please 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 **July 8, 2017**
Invoice Number **000068805R277**
Shipper Number **68805R**

Amount due this period	**$ 67.56**
Amount enclosed	67.56

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

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68805R 2 070817 0740 1 00000067560 5

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/30	1Z68805R0395414726	Ground Commercial	32601	2	18	11.37	-1.82	9.55
		Fuel Surcharge				0.60	-0.10	0.50
		Total				11.97	-1.92	10.05
	UserID: aitourist							
	Sender : Deb Nordstrom Deb Nordstrom 102 Centre Street AMELIA ISLAND FL 32034				**Receiver:** Reven Chisafulli UF Continuing Medical Educatio 720 SW 2nd Avenue Suite 575 GAINESVILLE FL 32601			
	1Z68805R0395551159	Ground Commercial	32601	2	18	11.37	-1.82	9.55
		Fuel Surcharge				0.60	-0.10	0.50
		Total				11.97	-1.92	10.05
	UserID: aitourist							
	Sender : Deb Nordstrom Deb Nordstrom 102 Centre Street AMELIA ISLAND FL 32034				**Receiver:** Reven Chisafulli UF Continuing Medical Educatio 720 SW 2nd Avenue Suite 575 GAINESVILLE FL 32601			
	1Z68805R0398473943	Ground Commercial	32601	2	18	11.37	-1.82	9.55
		Fuel Surcharge				0.60	-0.10	0.50
		Total				11.97	-1.92	10.05
	UserID: aitourist							
	Sender : Deb Nordstrom Deb Nordstrom 102 Centre Street AMELIA ISLAND FL 32034				**Receiver:** Reven Chisafulli UF Continuing Medical Educatio 720 SW 2nd Avenue Suite 575 GAINESVILLE FL 32601			
	1Z68805R0398527135	Ground Commercial	32601	2	18	11.37	-1.82	9.55
		Fuel Surcharge				0.60	-0.10	0.50
		Total				11.97	-1.92	10.05
	UserID: aitourist							
	Sender : Deb Nordstrom Deb Nordstrom 102 Centre Street AMELIA ISLAND FL 32034				**Receiver:** Reven Chisafulli UF Continuing Medical Educatio 720 SW 2nd Avenue Suite 575 GAINESVILLE FL 32601			
	1Z68805R0399109102	Ground Commercial	32601	2	18	11.37	-1.82	9.55
		Fuel Surcharge				0.60	-0.10	0.50
		Total				11.97	-1.92	10.05
	UserID: aitourist							
	Sender : Deb Nordstrom Deb Nordstrom 102 Centre Street AMELIA ISLAND FL 32034				**Receiver:** Reven Chisafulli UF Continuing Medical Educatio 720 SW 2nd Avenue Suite 575 GAINESVILLE FL 32601			
	1Z68805R0399880715	Ground Commercial	32601	2	18	11.37	-1.82	9.55
		Fuel Surcharge				0.60	-0.10	0.50
		Total				11.97	-1.92	10.05
	UserID: aitourist							
	Sender : Deb Nordstrom Deb Nordstrom 102 Centre Street AMELIA ISLAND FL 32034				**Receiver:** Reven Chisafulli UF Continuing Medical Educatio 720 SW 2nd Avenue Suite 575 GAINESVILLE FL 32601			
	Total for Internet-ID: aitourist					71.82	-11.52	60.30
Total UPS Internet Shipping					**6 Package(s)**	71.82	-11.52	60.30
Total Outbound					**6 Package(s)**	71.82	-11.52	60.30

7162

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

7/20/2017

PAY TO THE ORDER OF UPS

$ **67.59

Sixty-Seven and 59/100********** DOLLARS

Security features. Details on back.

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Philadelphia, PA 19170-0001

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AUTHORIZED SIGNATURE

⑈007162⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7162

UPS 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	68805r277	67.59	67.59		67.59
					Check Amount	67.59

First Coast Communit 67.59

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7162

UPS 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	68805r277	67.59	67.59		67.59
					Check Amount	67.59

First Coast Communit 67.59

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 12/27/2016 To 1/6/2017

EMPLOYEE INFORMATION:

Name Leigh Cranford Position _____ SSN _____

Department Mileage Manager _____ Signature _____

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
6/26/2017	37523552-548330	Storage, Depot, value cards	9							$4.86
6/27/2017	37523552-548330	Surf & Racquet - visitor guides	14							$7.56
6/29/2017	37523552-548330	The Pelicans, Amelia Rentals	14							$7.56
6/29/2017	37523552-548330	N. end island, downtown, distribution	10							$5.40
7/3/2017	37523552-548330	Omni, Surf & Racquet	20							$10.80
7/3/2017	37523552-548330	Seaside Inn, Fairbanks house	10							$5.40
7/4/2017	37523552-548330	Storage, Halls Beach Store-Bike	3							$1.62
7/6/2017	37523552-548330	Storage, Depot, Hampton-Marina	10							$5.40
7/7/2017	37523552-548330	Storage, Depot-mini bags	10							$5.40
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
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	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
			100	$ -	$ -	$ -	$ -	$ -	$ -	$54.00

APPROVED: _____ **NOTES:** _____

Subtotal	$ 54.00
Advances	
Total	$ 54.00

Leigh Cranford 7-9-17

7158

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

7/20/2017

PAY TO THE ORDER OF Leigh Cranford

$ **54.00

Fifty-Four and 00/100********** DOLLARS

Security features. Details on back.

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

⑈007158⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7158

Leigh Cranford

7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	6/26-7/7	54.00	54.00		54.00
					Check Amount	54.00

First Coast Communit 54.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7158

Leigh Cranford

7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	6/26-7/7	54.00	54.00		54.00
					Check Amount	54.00

First Coast Communit 54.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:46 -410-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

7/18/2017 62282

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

SF833

Due on receipt	7/18/2017	Company T...	106619

1	006	Delivery - 30 Cases - Visitor's Guides - Storage	210.00	210.00T
1	006	Delivery - 10 Cases - Visitor's Guides - Depot	105.00	105.00T
1	006	Delivery - 5 Cases - Value Cards - Storage	35.00	35.00T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$350.00

7153

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

7/20/2017

PAY TO THE ORDER OF Creative Printing

$ **350.00

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

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈007153⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7153

Creative Printing 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	62282	350.00	350.00		350.00
					Check Amount	350.00

First Coast Communit 350.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7153

Creative Printing 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	62282	350.00	350.00		350.00
					Check Amount	350.00

First Coast Communit 350.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:46 405

$4850 code to Pétanque special events

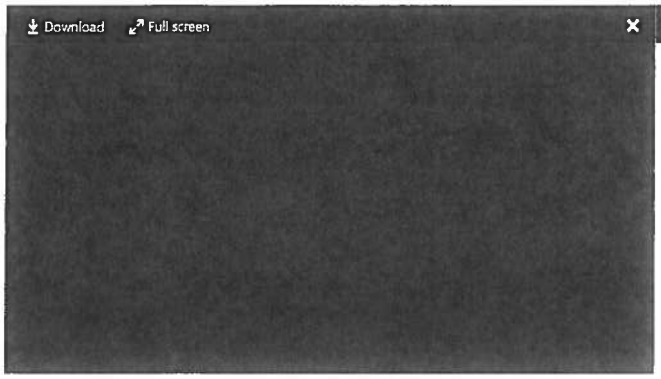
INVOICE:

Part of Pétanque Amelia Open, VIP Master Chef of France invited. Please invoice his ticket only, ~~highlighted~~. KH

Mr. Jean-Louis Dumonet
Executive Chef
The Union Club
101 E 69th St
New York, NY 10021

$241.40

Download Full screen



Hide email

Re: Amelia Island

JD

Kate Harris

Hello Kate,
I just booked for the 2 of us, and sent you the itinerary.

Thank you very much

Best

Jean-Louis

Jean-Louis Dumonet
President American and Canadian Delegation
Maitres Cuisiniers de France

Member of the Académie Culinaire de France

RIVIERA MAYA 2017

Sat, Nov 11

From John F. Kennedy Intl. (JFK)
To Jacksonville Intl. (JAX)

JetBlue JetBlue Airways

8:00am — 10:40am — 2h 40m, Nonst

Show flight and baggage fee details

Mon, Nov 13

From Jacksonville Intl. (JAX)
To John F. Kennedy Intl. (JFK)

JetBlue JetBlue Airways

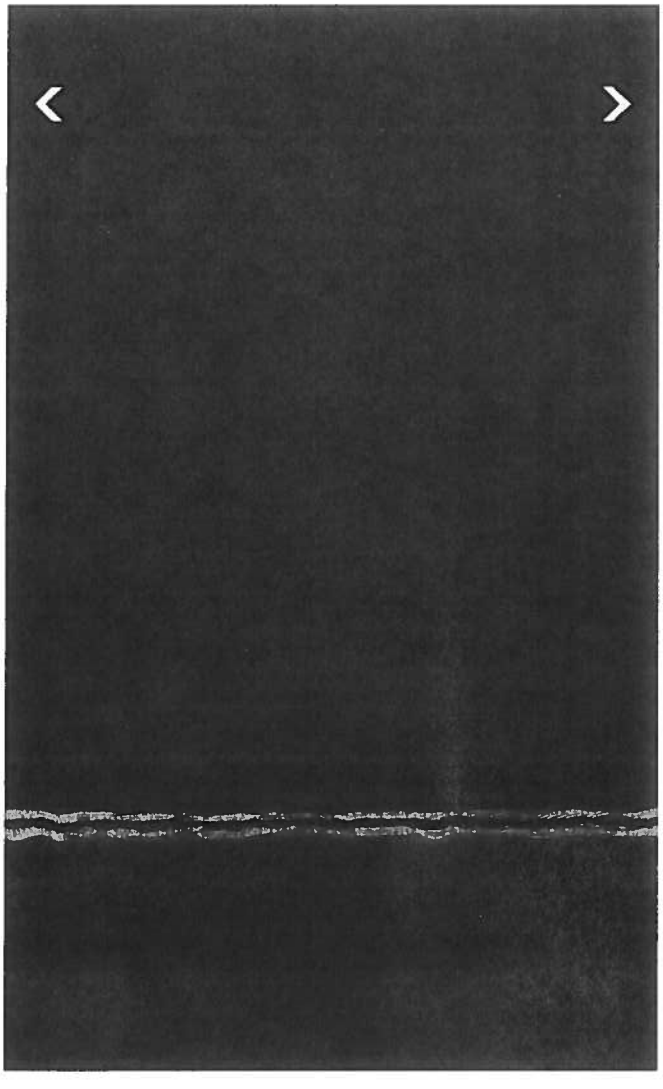
11:21am — 1:37pm — 2h 16m, Nonst

Show flight and baggage fee details

From: Kate Harris <kharris@amelia island.com>
Sent: Wednesday, July 5, 2017 11:59 AM
To: Jean-Louis Dumonet
Subject: Re: Amelia Island

Bien, there is an 11.21 return ng Monday.

See below from Expedia, there are only 7 tickets left at this price, so I'm th nking I or you if you prefer should book now. We can cover your flight, so if it is preferable and you are OK sending me the necessary information, I will book for both you and your wife and then you can reimburse us for her ticket? Or you can book on your own and we will reimburse you for yours? Whichever you prefer, we are very happy you will both be joining us here!



Sat, Nov 11 — From John F. Kennedy Intl. (JFK) — To Jacksonville Intl. (JAX)
JetBlue Airways
8:00am — 10:40am — 2h 40m Nonstop

Mon, Nov 13 — From Jacksonville Intl. (JAX) — To John F. Kennedy Intl. (JFK)
JetBlue Airways
11:21am — 1:37pm — 2h 16m Nonstop

Trip Summary

Important Flight Information

Earn 25,000 Expedia+ bonus points

Kate Harris | Director Digital + International
Amelia Island Convention and Visitors Bureau

904 277 4369
ameliaisland.com
Facebook AmeliaIslandFlorida
Instagram vis.tameliaisland
Twitter go2ameliaisland
#ameliaisland #loveameliа

From: Jean-Louis Dumonet <chefjld@hotmail.com>
Sent: Wednesday, July 5, 2017 11:51 AM
To: Kate Harris
Subject: Re: Amelia Island

Bonjour,

The Saturday flight is good, could you have a little bit later flight on Monday?
Thank you

Jean-Louis Dumonet
President American and Canadian Delegation
Maitres Cuisiniers de France

Member of the Académie Culinaire de France

RIVIERA MAYA 2017

From: Kate Harris <kharris@amelia island.com>
Sent: Wednesday, July 5, 2017 8:42 AM
To: Jean-Louis Dumonet
Subject: Amelia Island

Jean

1 of 20

7145

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

7/13/2017

PAY TO THE ORDER OF Jean-Louis Dumonet

$ **241.40

Two Hundred Forty-One and 40/100********** DOLLARS

Security features. Details on back.

Jean-Louis Dumonet
Executive Chef
The Union Club
101 E 69th St
New York NY 10021

MEMO

AUTHORIZED SIGNATURE

⑈007145⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7145

Jean-Louis Dumonet 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill		241.40	241.40		241.40
					Check Amount	241.40

First Coast Communit 241.40

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7145

Jean-Louis Dumonet 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill		241.40	241.40		241.40
					Check Amount	241.40

First Coast Communit 241.40

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/20 15:45 -397-

City of Fernandina Beach
Parks & Recreation Department
2500 Atlantic Avenue
Fernandina Beach, FL 32034
Ph: 904-310-3350 • Fax: 904-310-3462
www.fbfl.us • recinfo@fbfl.org

Facility Rental Invoice

Customer

AITDC
Amelia Island Convention & Visitors Bur
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Invoice #:	1413
Invoice Date:	07/11/2017
Payment Due:	08/31/2017
Permit #:	17-00317
Use Type:	8th and Center - Banner
Description:	FL/GA Banners

Location: Banners - 8th & Center **Hours: 0.00**

Date	Day	Time	Fee Description	Qty	Unit	Rate	Total	Tax
10/23/2017	Mon	12:00 AM-12:00 AM	Banner Hanging (8th & Center) Flat	1.00	Each	$75.00	$75.00	$0.00
10/23/2017	Mon	12:00 AM-12:00 AM	Banner Permit Fee Flat	1.00	Each	$50.00	$50.00	$0.00

Location: Banners - 8th & Lime **Hours: 0.00**

Date	Day	Time	Fee Description	Qty	Unit	Rate	Total	Tax
10/23/2017	Mon	12:00 AM-12:00 AM	Banner Hanging (8th & Lime) Flat	1.00	Each	$50.00	$50.00	$0.00

Location: Banners - Pole Banners **Hours: 0.00**

Date	Day	Time	Fee Description	Qty	Unit	Rate	Total	Tax
10/23/2017	Mon	12:00 AM-12:00 AM	Additional banners Flat	18.00	Each	$10.00	$180.00	$0.00

Total Hours	0.00
Total Fees	$355.00
Total Tax	$0.00
Invoice Total	$355.00
Amount Paid	$0.00
Balance Due	$355.00

S48520
mL

CITY OF FERNANDINA BEACH
SPECIAL EVENT
BANNER PERMIT APPLICATION

(X) WE ARE REQUESTING A BANNER PERMIT
BALLOON, BANNER & PENNANT SIGNS FOR SPECIAL EVENTS

NAME OF EVENT: FL GA Football Game

LOCATION OF EVENT: (Jacksonville)

EVENT SPONSOR: Amelia Island CVB

SPONSOR ADDRESS: 2398 Sadler Rd, Suite 200 FB FL 32034

SPONSOR PHONE NUMBER: 904-277-4369

SPONSOR EMAIL ADDRESS: mcrawford@ameliaisland.com

DATES BANNER WILL HANG: Oct 23-30, 2017

LOCATION OF BANNER:
8TH AND CENTRE STREET: ✓
8TH AND LIME STREET: ✓
CENTRAL PARK GAZEBO: X
CENTRE STREET POLE BANNERS: ~~18~~ ✓ # OF POLE BANNERS: 18
(36 POLE BANNERS AVAILABLE)

CENTRE STREET POLE BANNER LOCATIONS:
Start at Front St and alternate teams working up towards 8th until run out

Melanie Crafts — APPLICANT SIGNATURE
6-22-17 — DATE

CITY ADMINISTRATIVE APPROVAL
DATE

APPLICANT MUST ATTACH A PROOF, PHOTO OR DRAWING OF BANNER(S)
THE CITY WILL NOT BE HELD RESPONSIBLE FOR LOST, STOLE OR WEATHERED BANNERS.
BANNER HANGING IS LIMITED TO A PERIOD OF NOT MORE THAN SEVEN DAYS PRIOR TO EVENT.
BANNERS MUST BE PICKED UP WITHIN 10 DAYS OF EVENT OR THEY WILL BE DESTROYED.

548520

BANNER REQUIREMENTS

CENTRE ST & 8TH STREET

(DROP OFF AT THE ATLANTIC AVE RECREATION CENTER: ATTN: MEREDITH JEWELL)

BANNER 18 FT LONG AND 3 FT HIGH

1. Banners must have at least 26 ft. of ¼ inch nylon rope running through the length of the banner on both the top and bottom edges.
2. The ropes will have a loop at all four ends.
3. All banners must have at least 10 wind loading relief holes.

8TH STREET AND LIME ST

(DROP OFF AT THE ATLANTIC AVERECREATION CENTER: ATTN: MEREDITH JEWELL)

BANNER 14 FT. LONG AND 2.5 FT HIGH

1. Banners must have at least 22 ft. of ¼ inch nylon rope running through the length of the banner on both the top and bottom edges.
2. The ropes will have a loop at all four ends.
3. All banners must have at least 10 wind loading relief holes.

FEES

BANNER PERMIT	$50.00 FOR UP TO 3 LOCATIONS (CENTRE & 8TH, 8th & LIME & POLE BANNERS)
BANNER HANGING FEES	$75.00 FOR 8TH & CENTRE $50.00 FOR 8TH & LIME $10.00 PER POLE BANNER

$355.00

7139

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

7/13/2017

PAY TO THE ORDER OF City of Fernandina Beach Parks & Rec

$ **355.00

Three Hundred Fifty-Five and 00/100********** DOLLARS

Security features. Details on back.

City of Fernandina Beach Parks & Rec
2500 Atlantic Ave
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007139⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7139

City of Fernandina Beach Parks & Rec 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	1413	355.00	355.00		355.00
					Check Amount	355.00

First Coast Communit 355.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7139

City of Fernandina Beach Parks & Rec 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	1413	355.00	355.00		355.00
					Check Amount	355.00

First Coast Communit 355.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKOK05 10/28/2016 15:45 -391-

INVOICE

548520
6L

One Gator Bowl Blvd.
Jacksonville, FL 32202
(904) 798-1700
(904) 632-2080 - fax
finance@gatorbowlsports.com

JAXSPORTS COUNCIL

Bill To:

Amelia Island TDC
Attn: Gil Langley
2398 Sadler Road, Ste 200
Amelia Island, FL 32034

DATE	6/30/2017
INVOICE #	8798811-1
ACCOUNT #	104089

ACCOUNTS RECEIVABLE	PAYMENT TERMS	DUE DATE
FINANCE DEPARTMENT	DUE ON RECEIPT	7/30/2017

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	JAXSPORTS/TaxSlayer Bowl Sponsorship	$25,000.00	$25,000.00
1	National TV Advertising	$25,000.00	$25,000.00

SUBTOTAL	$50,000.00
SALES TAX	
TOTAL	$50,000.00

548520

TaxSlayer Bowl

Make all checks payable to the Jacksonville Sports Council.

Thank you for your support of JAXSPORTS!

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 _____

7157

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

7/20/2017

PAY TO THE ORDER OF Jacksonville Sports Council

$ **50,000.00

Fifty Thousand and 00/100********** DOLLARS

Security features. Details on back.

JaxSports Council
One Gator Bowl Blvd
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈007157⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7157

Jacksonville Sports Council 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	8798811-1	50,000.00	50,000.00		50,000.00
					Check Amount	50,000.00

First Coast Communit 50,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7157

Jacksonville Sports Council 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	8798811-1	50,000.00	50,000.00		50,000.00
					Check Amount	50,000.00

First Coast Communit 50,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:46 -409-

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: 7/06/17
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:	32.58
Payments Received:	32.58
Current Charges:	33.24
Past Due Amount:	None
Total Amount Due:	33.24
Due Date (Current Charges):	7/31/17

Current Charges:

GARBAGE	33.24

548019 mc

Notes:

TO CITY GARBAGE CUSTOMERS: In accordance with City Ordinance 2012-12, garbage pickup rates have increased by 2.05% effective as of July 1, 2017.

To review our annual water quality report for 2016 please read the report at: www.fbfl.us/documentcenter/view/16306

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

---

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:	7/06/17
Due Date:	7/31/17
Past Due Amount:	None
Total Amount Due:	33.24
Amount Enclosed:	33.24

☐ Address change noted on reverse side

7140

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

7/13/2017

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **33.24

Thirty-Three and 24/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈007140⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7140

City of Fernadina Beach Utility 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	1-64.43 June	33.24	33.24		33.24
					Check Amount	33.24

First Coast Communit 33.24

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7140

City of Fernadina Beach Utility 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	1-64.43 June	33.24	33.24		33.24
					Check Amount	33.24

First Coast Communit 33.24

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 45 -392-

Sharp Edge Lawn Pros, Inc
1743 South 8th St Unit A
Fernandina Beach, FL 32034 US
(904) 685-8544
sharpedgelawnpros@gmail.com

INVOICE

INVOICE # 4960
DATE 07/14/2017
DUE DATE 07/14/2017
TERMS Due on receipt

BILL TO
Deb Norstrom
102 Centre Street
Fernandina Beach, Florida
32034

9/8/2017

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Spraying Beds Spray bed to eliminate weeds. Pull weeds. Bi-weekly Rate	2	55.00	110.00

July Invoice

BALANCE DUE **$110.00**

7161

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

7/20/2017

PAY TO THE ORDER OF Sharp Edge Lawn Pros

$ **110.00

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

Sharp Edge Lawn Pros
910 South 8th Street Unit 100D
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007161⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7161

Sharp Edge Lawn Pros 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	4960	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7161

Sharp Edge Lawn Pros 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	4960	110.00	110.00		110.00
					Check Amount	110.00

First Coast Communit 110.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:46 -413-

548019
DN

Invoice #3794 - 3/4 sleeve Thank you for your business!

P5 Productions, LLC
1875 S 14TH St Unit C
Fernandina Beach, FL
32034
904-321-1605
http://www.p5pro.com
bobbilum@p5pro.com

Created	June 22, 2017
Customer Due Date	July 04, 2017
Total	$60.00
Outstanding	$60.00

Customer Shipping
AI TDC
Deb Nordstrom
904-277-0717
dnordstrom@ameliaisland.com

Customer Billing
Deb Nordstrom
Fernandina Beach, Florida
32034

Notes
AI logo

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Total
Embroidery	L517	True Navy	Port Authority - Ladies Modern Stretch Cotton 3/4-Sleeve Scoop Neck Shirt White thread				1	2				3	$20.00	$60.00

Sub Total	$60.00
Tax	$0.00
Total Due	$60.00
Paid	$0.00

7159

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

7/20/2017

PAY TO THE ORDER OF P5 Productions, Inc. $ **60.00

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

Security features. Details on back.

P5 Productions
2024 Highland Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007159⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7159

P5 Productions, Inc. 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	3794	60.00	60.00		60.00
					Check Amount	60.00

First Coast Communit 60.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7159

P5 Productions, Inc. 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	3794	60.00	60.00		60.00
					Check Amount	60.00

First Coast Communit 60.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:46 -411

FLORIDA PUBLIC UTILITIES

Account #: 0281529-8
Service Period: 06/01-07/03
Route: 000150

Page: Page 1 of 1
Billing Date: 07/11/2017

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

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

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
$388.80	$388.80CR	$0.00	$379.34	08/01/2017	**$379.34**

* 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		0061718
Previous Reading	-	0059385
KWH Used	=	2333
Multiplying Factor	X	1
Total KWH Used	=	2,333.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	2700	2333
KWH/Day	93	73
Service Days	29	32

****Amount Includes the following charges****

Customer Charge	23.00
Base Energy per Kwh	0.02497
Base Energy per Kwh over 1000 KWH	0.00100
PPA per KWH	0.09975

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	313.97
Fernandina Beach Franchise Fee	18.84
Fernandina Beach Municipal Tax	10.86
Florida Gross Receipts Tax	8.53
7.95% Sales Tax Utility	27.14
TOTAL CURRENT ELECTRIC CHARGES	**379.34**
Total Current Charges	**$379.34**

5480 D

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
711 for TTY / Relay Service

Address Service Requested

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:	08/01/2017
Account Number:	0281529-8
Amount Due:	**$379.34**
Check Number:	7156
Amount Enclosed:	379.34

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

536 000003151
Route: 000150

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

4

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

02815298000000000379343

FB170711.2-536-000003151-00000

7156

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

7/20/2017

PAY TO THE ORDER OF Florida Public Utilities

$ **379.34

Three Hundred Seventy-Nine and 34/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007156⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7156

Florida Public Utilities 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	0281529-8/July	379.34	379.34		379.34
					Check Amount	379.34

First Coast Communit 379.34

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7156

Florida Public Utilities 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	0281529-8/July	379.34	379.34		379.34
					Check Amount	379.34

First Coast Communit 379.34

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:46 408

For Office Use Only

Amelia Island Expense Report

PURPOSE: British Journalist Visit: Simon and Susan Venness

CHECK NUMBER:

EXPENSE PERIOD: From 7/6/2017 To 7/7/2017

EMPLOYEE INFORMATION:

Name: Kate Harris

Position: Director Digital & Interna

SSN:

Department:

Manager:

Signature:

Date	receipt #	Description	Hotel	Transport	Fuel	Meals	Phone		Misc.	Total
7/6/17	1 548164	lunch at T-Rays for three								$41.02
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ -	$ -	$ -	$ -	$ -	$ -	$41.02
									Subtotal	
									Advances	
									Total	$41.02

APPROVED:

NOTES:

T-Ray's Burger Station
202 S 8th St
Fernandina Beach, FL 32034
904-261-6310

Dine In #67

Server: Laurie J.
Receipt: 214918
Customer: Kate

07/06/2017
01:18PM
Register-1

1 x Blackened Mahi Sandwich	12.99
1 x Little T Burger Combination	7.49
- All the Way	0.50
- American Cheese	3.36
2 x Small Soda	13.99
1 x Fried Shrimp Salad	
- Thousand Island	
	38.33
Subtotal	2.69
Tax	
Balance Due	**41.02**
	41.02

Card

Card Type: Visa
Card Number: XXXXXXXXXXX1982
Card Holder: BUSINESS/KATE YANDOH
Approval: 195494766

Paid

THANK YOU! LOCALLY OWNED AND OPERATED

For Office Use Only

Amelia Island Expense Report

PURPOSE: Refreshments for Film Cre, Photo Shoots and expenses paid with per

CHECK NUMBER: _____

EXPENSE PERIOD: From 5/1/2017 To 6/21/2017

EMPLOYEE INFORMATION:

Name: Kate Harris Position: Director Digital & Interna SSN: _____

Department: _____ Manager: _____ Signature: _____

Date	receipt #	Description	Hotel	Transport	Fuel	Meals	Phone		Misc.	Total
5/18/17	S48151	lunch at 4th St Deli for cameraperson HGTV				$11.32				$11.32
6/5/17	S48151	Coffee at IPW				$2.76				$2.76
6/5/17	S48151	Cab in DC during IPW		$7.93						$7.93
6/21/17	S48151	Food for Sweet Feature Photo Shoot at DeNucci's				12.06				$12.06
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ 7.93	$ -	$ 26.14	$ -	$ -	$ -	$34.07
									Subtotal	
									Advances	
									Total	$34.07

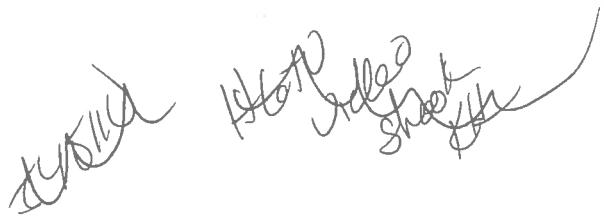
APPROVED: _____

NOTES: _____

--ORIGINAL --
GRAND CAB
AB # E155
USTOMER COPY
06/05/17 TR 1201
ART END MILES
16:04 18:09 0.8
GULAR FARE
RE: $ 5.68
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 0.25
TIP: $ 2.00
TOTAL: $ 7.93

CARD: 0301
AUTH: 141C08

FHV COMPLAINTS
INE AND
EBSITE ADDRESS
55-484-4966
TY 711 HTTP://
.FHV.DC.GOV/



'th Street Deli

)04) 277-2224

May 18, 2017
1:49 PM

eceipt 87Dy	Cash
d159	$1.59
Salad Trio	$8.99
Subtotal	$10.58
Sales Tax	$0.74
Total	$11.32
Cash	$11.32
Change	$0.00

Reply Delete Junk ...

Receipt from Compass Coffee

C Compass Coffee via Square

Kate Harris

Reply

Now when you shop at sellers who use Square your receipts will be delivered automatically
Not your receipt?

$2.76

E (Double)	$2.18
Subtotal	$2.18
Consumption Tax (10%)	$0.22
Tip	$0.36
Total	$2.76

Compass Coffee
801 Mt Vernon Place
Washington, DC 20001

MasterCard 1376 (Swipe)
MATIAS SANCHEZ

Jun 5 2017 at 10:21 AM
#5Cpl
Auth code: 88229J

© 2017 Square, Inc.
1455 Market Street, Suite 600

I PW

Food for
photo Shoot
ad production

THANK-YOU from
DeNucci's
on Amelia Isl

06/21/2017 1:44PM 05
000002#9428 Ashanti

SingleDipIC	1 $3.49
IceCreamTopg	1 $0.79
SpecSundae	1 $6.99
MDSE ST	$11.2
TAX1	$0.79

ITEMS 30
CHARGE $12.06

Your home for
EATS, TREATS & SWEETS
in Fernandina Beach

7146

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

7/13/2017

PAY TO THE ORDER OF Kate Harris

$ **75.09

Seventy-Five and 09/100********** DOLLARS

Kate Harris

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈007146⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7146

Kate Harris

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill		41.02	41.02		41.02
7/13/2017	Bill		34.07	34.07		34.07
					Check Amount	75.09

First Coast Communit 75.09

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7146

Kate Harris

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill		41.02	41.02		41.02
7/13/2017	Bill		34.07	34.07		34.07
					Check Amount	75.09

First Coast Communit 75.09

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

For Office Use Only

[redacted]

PURPOSE: Registration Omni - Pile Drivers Contractors Asssoc.

CHECK NUMBER:

EXPENSE PERIOD: From 6/26/2017 To 6/30/2017

EMPLOYEE INFORMATION:

Name Carol Beck

Department Mileage

Position Concierge - Welcome

Manager

SSN

Signature

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
6/28/2017	54515		20	$10.80						$10.80
6/29/2017	54515		20	$10.80						$10.80
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
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				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
			40	$ 21.60	$ -	$ -	$ -	$ -	$ -	$21.60

Subtotal

Advances

Total $21.60

APPROVED: Deb Nordstrom

NOTES:

7138

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

7/13/2017

PAY TO THE ORDER OF Carol Beck

$ **21.60

Twenty-One and 60/100********** DOLLARS

Security features. Details on back.

Carol Beck

MEMO

AUTHORIZED SIGNATURE

⑈007138⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7138

Carol Beck

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill		21.60	21.60		21.60
					Check Amount	21.60

First Coast Communit 21.60

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7138

Carol Beck

7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill		21.60	21.60		21.60
					Check Amount	21.60

First Coast Communit 21.60

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:45 -390-

For Office Use Only

[redacted]

PURPOSE: Registration Omni - Pile Drivers Contractors Asssoc.

CHECK NUMBER:

EXPENSE PERIOD: From 6/26/2017 To 6/30/2017

EMPLOYEE INFORMATION

Name: Barbara Shuta

Position: Welcome Center

SSN:

Department: Mileage

Manager:

Signature:

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
6/26/2017	SLFB151		40	$21.60						$21.60
6/30/2017	SLFB151		20	$10.80						$10.80
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
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				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
				$0.00						$0.00
			60	$ 32.40	$ -	$ -	$ -	$ -	$ -	$32.40
									Subtotal	
									Advances	
									Total	$32.40

APPROVED: Barbara Shuta

Deb Nordstrom

NOTES: $5 tip to Valet to take boxes to Conf. Ctr.

$37.40

7137

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

7/13/2017

PAY TO THE ORDER OF Barbara Shuta

$ **37.40

Thirty-Seven and 40/100********** DOLLARS

Barbara Shuta

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈007137⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7137

Barbara Shuta 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill		37.40	37.40		37.40
					Check Amount	37.40

First Coast Communit 37.40

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7137

Barbara Shuta 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill		37.40	37.40		37.40
					Check Amount	37.40

First Coast Communit 37.40

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STRDK05 10/28/2015 15:45 -389-

Amelia Island Transportation & Trolley

1014 Beech Street
Fernandina Beach, FL 32034
904-753-4486

Invoice

Date	Invoice #
7/18/2017	993

Bill To
Amelia Island Tourist Development Council Attn: Melanie Crawford 2398 Sadler Rd Suite 200 Amelia Island FL 32034

S48161 mc

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	Historic Tour for 2 Welcome Center employees 7/18/2017	18.69	37.38
	Sales Tax	7.00%	0.00
		Total	$37.38

E-mail	Web Site
aitrolleys@yahoo.com	www.ameliaislandtrolleys.com

7152

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

7/20/2017

PAY TO THE ORDER OF Amelia Island Tranportaion & Trolley

$ **37.38

Thirty-Seven and 38/100********** DOLLARS

Amelia Island Tranportaion & Trolley
1014 Beech Street
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007152⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7152

Amelia Island Tranportaion & Trolley 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	993	37.38	37.38		37.38
					Check Amount	37.38

First Coast Communit 37.38

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7152

Amelia Island Tranportaion & Trolley 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill	993	37.38	37.38		37.38
					Check Amount	37.38

First Coast Communit 37.38

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STODK05 10/28/2016 15:46 -404-

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	July 1, 2017
	2398 Sadler Road, Suite 200	**DATE DUE:**	July 31, 2017
	Amelia Island, FL 32034	Invoice Number:	070117-120-130
		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*	Media Monitoring Service	**100.00**
PO# 37523552-548250		Visitor Profile Research *(July 2017)*	**3,500.00**
37523552	*548720*	Charlotte Derby Day Event	
37523552	*548720*	Never Seen the Ocean Event	**7,324.11**
37523552	*548720*	Postage/Shipping	**122.19**
37523552	*548740*	Industry Meetings	**333.95**
		BALANCE DUE	**17,380.25**

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
200 W. Granada Blvd., Suite 120 Ormond Beach, FL 32174
telephone 386 677 7000 facsimile 386 677 7303

Tampa
810 W. Amelia Avenue Tampa, FL 33602
telephone 813 318 9511 facsimile 813 227 9431

EXPENSE SUMMARY SHEET

Expenses for June 1-30, 2017

Expense	Date	Page	Payment	Amount
Media Monitoring Service	Monthly	---	*Internal*	$100.00
Never Seen the Ocean Event				
Amazon.com - event supplies	13-Jun	1	*AmEx*	$32.06
Delta - M. Hayworth airfare	21-Jun	2-4	*MC*	$327.60
Areas USA ATL - M. Hayworth Lunch	21-Jun	2, 5	*Visa*	$5.05
Valet - tip	21-Jun	---	*Cash*	$5.00
Sheraton Columbs - team dinner	21-Jun	2, 6	*AmEx*	$143.33
Valet - tip	22-Jun	---	*Cash*	$3.00
Due Amici - team dinner	22-Jun	2, 6	*AmEx*	$197.55
Central Ohio Cab	23-Jun	2, 7	*AmEx*	$23.74
HMS Host - M. Hayworth meal	23-Jun	2, 5	*Cash*	$2.49
Areas USA ATL - M. Hayworth Lunch	23-Jun	2, 6	*AmEx*	$5.05
Republic Parking	23-Jun	2, 5	*AmEx*	$28.00
Potbelly - team meal	23-Jun	8	*Visa*	$49.58
Hilton Cincinnati	24-Jun	9	*Visa*	$742.40
Plan-It Now - event organizer	24-Jun	10-11	*AmEx*	$5,759.26
Miscellaneous				
Fedex	6-Jun	12	*ck# 10113*	$58.62
Fedex	13-Jun	13-14	*ck# 10117*	$63.57
JetBlue - K. Harris airfare	19-Jun	15	*Visa*	$333.95
Research Data Services Inc. *(Visitor Profile - July 2017)*	1-Jul	16	---	$3,500.00
Total Expenses				**$11,380.25**

Order Confirmation

Hello Kaitlin Harris,

Thank you for shopping with us. You ordered "Safari Lid Incredible ..." and 3 other items. We'll send a confirmation when your items ship.

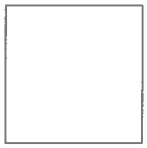
Details

Order #113-4538419-7951463

Shipment 1 of 3

Arriving:
Sunday, June 11

Ship to:
Kaitlin Harris
20341 Hacienda Court...



Shipment 2 of 3

Arriving:
Monday, June 12

Ship to:
Kaitlin Harris
20341 Hacienda Court...

Shipment 3 of 3

Arriving:
Wednesday, June 14

Ship to:
Kaitlin Harris
20341 Hacienda Court...

Total Before Tax:	$30.77
Estimated Tax:	$1.29
Order Total:	**$32.06**

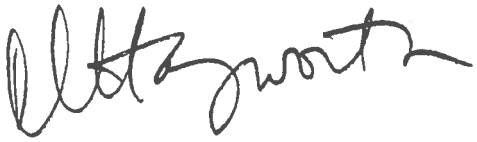
We hope to see you again soon.

2016 Expense List

Employee Name: Maria Hayworth
Client(s): AI
Location of Trip: Coloumbus, OH
Travel Date(s): June 21-23, 2017
Project/Purpose of Trip: NSTO Event

	EXPENSE DESCRIPTION				
DATE	TYPE	BUSINESS NAME	DETAIL	PAYMENT	AMOUNT
06/21/17	AIRFARE	Delta	rt DAB to Columbus	MC	$327.60
06/21/17	BREAKFAST	Areas USA ATL	maria lunch	Visa	$5.05
06/21/17	TIPS	Valet	boxes at hotel	My Cash	$5.00
06/21/17	DINNER	Sheraton Columbus	Maria, Amy, Jeff & Chris	AmEx	$143.33
06/22/17	TIPS	Valet	car	My Cash	$3.00
06/22/17	DINNER	Due Amici	Maria, Amy, Jeff & Chris	AmEx	$197.55
06/23/17	GROUND	Central Ohio Cab	hotel to Airport - Maria	AmEx	$23.74
06/23/17	BREAKFAST	HMS Host	Maria bkfst	My Cash	$2.49
06/23/17	LUNCH	Areas USA ATL	Maria lunch	AmEx	$5.05
06/23/17	GROUND	Republic Parking	Maria car	AmEx	$28.00
			Total Expenses		$740.81
			On Company Credit Cards		$730.32
			Using Company Cash		$0.00
			Employee Paid		$10.49
			Company Cash Advance		$0.00
			Company Cash Remaining		$0.00
			Due to Employee		$10.49

6/28/17



Maria Hayworth

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Thursday, May 18, 2017 2:42 PM
To: Maria Hayworth
Subject: Your Flight Receipt - MARIA MELACHRINO HAYWORTH 21JUN17

DELTA

Hello, MARIA MELACHRINO

SkyMiles #*******483 >

Your Trip Confirmation #: GYN5YG

MANAGE MY TRIP >

Wed, 21JUN	**DEPART**	**ARRIVE**
DELTA AIR LINES INC 1087 MAIN CABIN (V)	DAYTONA BEACH, FL 2:15pm	ATLANTA 3:45pm
DELTA AIR LINES INC 1646 MAIN CABIN (V)	ATLANTA 4:21pm	COLUMBUS, OH 6:02pm
Fri, 23JUN	**DEPART**	**ARRIVE**
DELTA AIR LINES INC 2419 MAIN CABIN (L)	COLUMBUS, OH 7:00am	ATLANTA 8:43am
DELTA AIR LINES INC 2387 MAIN CABIN (L)	ATLANTA 9:39am	DAYTONA BEACH, FL 10:56am

ARRIVE ON TIME

Due to peak summer travel season, many airports are experiencing a high volume of passengers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) or at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at delta.com or via the Fly Delta app to help avoid delays.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found here.

Passenger Info

NAME	FLIGHT	SEAT
MARIA MELACHRINO HAYWORTH	DELTA AIR LINES INC 1087	18B
SkyMiles #*******483	DELTA AIR LINES INC 1646	22C
	DELTA AIR LINES INC 2419	18B
	DELTA AIR LINES INC 2387	16D

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 #: 0062383749007

Place of Issue: Delta.com

Ticket Issue Date: 18MAY17

Ticket Expiration Date: 18MAY18

METHOD OF PAYMENT

VI**********4530	**$327.60 USD**

CHARGES

Air Transportation Charges

Base Fare	$262.33 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Transportation Tax (US)	$19.67 USD
United States - Passenger Facility Charge (XF)	$18.00 USD
United States - Flight Segment Tax (ZP)	$16.40 USD
TICKET AMOUNT	**$327.60 USD**

NONREF/PENALTY APPLIES

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.

OPERATED BY

HMS HOST

JOHNNY ROCKETS
COLUMBUS INT'L AIRPORT

349131 Hana

CHK 4783 GST 1
JUN23'17 5:32AM

TO GO

1 COFFEE M	2.49
SUBTOTAL	2.49
AMOUNT PAID	2.49
CASH	3.00
CHANGE	0.51

--349131 Closed JUN23 05:32AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: CMHJRS01

Your order number is: 4783

Receipt

226110062311062017

Republic Parking System
Daytona International Airport
700 Catalina Dr. Suite 150
Daytina Beach, FL, 32114
386-253-6477

FeeComputer Number: 10
Entry Time: 6/21/2017 1:04 PM
Exit Time: 6/23/2017 11:06 AM
Duration: 1d 22h 2n
Op: Sandy
Tran: 2261
Ticket Number: 27226

Daily Rate Short Term	$ 28.00
Total:	$ 28.00
American Express	$ 28.00
Last 4 Digits:	2040

Thank you
Please come again

AREAS USA ATL, LLC.
B5 ATLANTA DAILY WORLD
ATLANTA INTERNATIONAL AIRPORT
7256 Shanee B

CHK 2238
23JUN'17 8:18AM

044000006778

1 RITZ BITS CHEESE	1.99
1 WATER NSTL 700ML	2.69
2204015407174094112	
AMEX - EMV	5.05
FOOD	1.99
BEVERAGE	2.69
SALES TAX 8%	0.37
PAYMENT	5.05

---7256 Closed JUN23 08:18AM----
****
Tell us how we did and enter to win 2 round trip airline tickets

Complete a brief survey at
www.areasask.com/30468

Enter code below:
22380-07256-08230-61050
****

For Guest Service, email:
guestservice@areas.com
Or Call 866.820.1178

DUE AMICI
67 E GAY ST
COLUMBUS, OH 43215
6142249373

ORDER: Table 56
DINE IN

Cashier: Blendi
22-Jun-2017 6:26:01P

Transaction 000026

Subtotal	**$154.00**
Tax	**$11.55**
Total	**$165.55**
CREDIT CARD AUTH AMEX 2040	$165.55

Tip

Total 197.55

Retain this copy for statement validation

22-Jun-2017 7:41:59P
$165.55 | Method: SWIPED
AMEX XXXXXXXXXXX2040
Ref #: 717300746691 | Auth #: 527804
MID: ********2994
AthNtwkNm: AMEX
SIGNATURE VERIFIED

Order 45Y275M5Q0NB0

Online: https://clover.com/p/
PA9C7VMY8QXP2

PA9C7VMY8QXP2

SHERATON COLUMBUS
CAPITOL SQUARE
PLAZA LOUNGE
CHECK: 3383
TABLE: 1/3
GST CHKID: 134
SERVER: 3040 Ken S.
DATE: JUN21'17 10:24PM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXX2040
EXP DATE: XX/XX
AUTH CODE: 561754
MARIA HAYWORTH

SUBTOTAL: 119.33

TIP: _____

TOTAL: 143.33

_____
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

AREAS USA ATL, LLC.
B5 ATLANTA DAILY WORLD
ATLANTA INTERNATIONAL AIRPORT
7364 Tyrone P

CHK 1412
21JUN'17 3:50PM

044000006778

1 RITZ BITS CHEESE	1.99
1 WATER NSTL 700ML	2.69
0064416407172077360	
VISA - EMV	5.05
FOOD	1.99
BEVERAGE	2.69
SALES TAX 8%	0.37
PAYMENT	5.05

---7364 Closed JUN21 03:51PM----
****
Tell us how we did and enter to
win 2 round trip airline tickets

Complete a brief survey at
www.areasask.com/30468

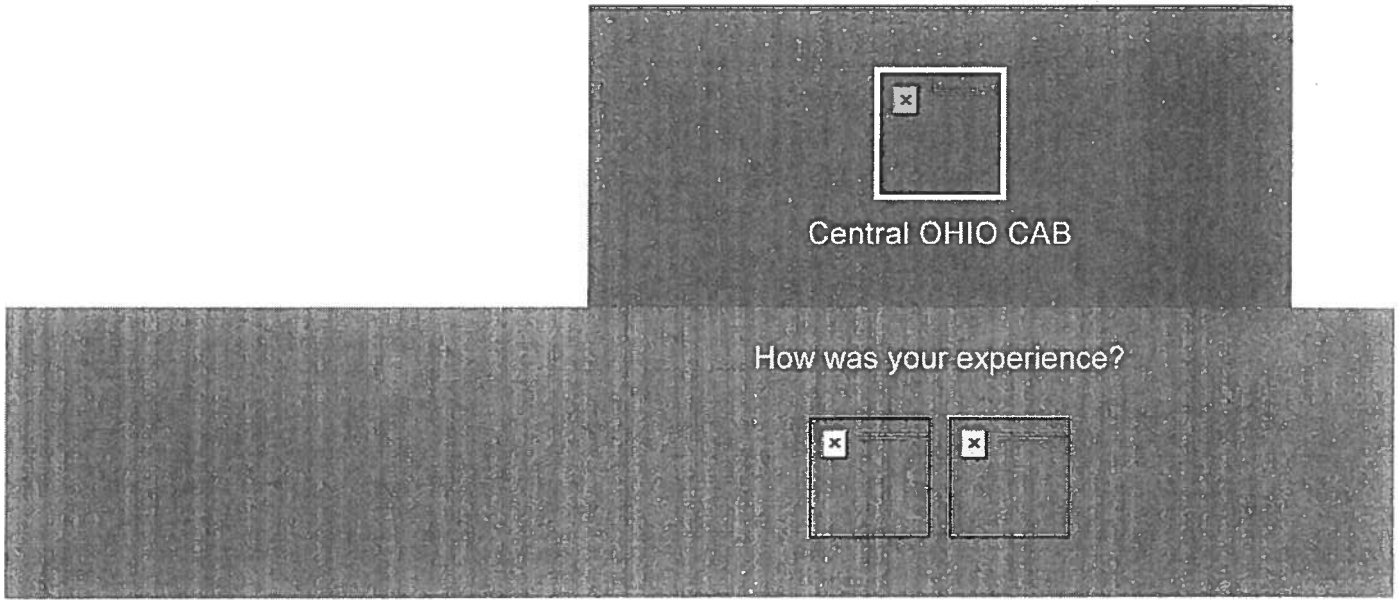
Enter code below:
14120-07364-15210-61053
****

For Guest Service, email:
guestservice@areas.com
Or Call 866.820.1178

Maria Hayworth

From:	Central OHIO CAB via Square <receipts@messaging.squareup.com>
Sent:	Friday, June 23, 2017 5:14 AM
To:	Maria Hayworth
Subject:	Receipt from Central OHIO CAB

Square automatically sends receipts to the email address you used at any Square seller.



$23.74

Custom Amount

Subtotal
Tip

Total

Order ID 44024

Potbelly

1 S. High Street #175, Columbus, OH 43215

(614) 521-1976

Est. Delivery Time	Order ID
11:30am	44024

Delivery Address

75 e state st, columbus, OH 43215

Bottled Water (5) 16 oz. Bottle	$9.00
Turkey Fresco Basil Mayo, Spinach, Roasted Red Peppers, Multigrain Originals	$6.50
Vegetarian Mushrooms, Lettuce, Mayo, Cheddar, Provolone, Swiss, Multigrain Originals	$5.20
Vegetarian Cucumbers, Mushrooms, Lettuce, Tomato, Provolone, Swiss, Multigrain Originals	$5.80
Turkey Breast Lettuce, Mayo, Tomato, Swiss, Multigrain Originals	$5.20
Grilled Chicken & Cheddar Lettuce, Mayo, Tomato, Cheddar, Multigrain Originals	$5.65
Subtotal	**$37.35**
Tax	$0.28
Tip	$8.21
Delivery	$3.74
Total	**$49.58**

Card ending in *3855 billed $49.58

Hilton
HOTELS & RESORTS

HILTON CINCINNATI NETHERLAND PLAZA
35 WEST 5TH ST
CINCINNATI, OH 45202
United States of America
TELEPHONE 513-421-9100 • FAX 513-421-4291
Reservations
www.hilton.com or 1 800 HILTONS

HARRIS, KAITLIN

POB 697

ORMOND BEACH FL 32175
UNITED STATES OF AMERICA

Room No:	1056/D2S
Arrival Date:	6/23/2017 6:03:00 PM
Departure Date:	6/24/2017 2:37:00 PM
Adult/Child:	1/0
Cashier ID:	IAN
Room Rate:	152.00
AL:	
HH #	
VAT #	
Folio No/Che	1501823 A

Confirmation Number: 3348047846

HILTON CINCINNATI NETHERLAND PLAZA 6/24/2017 2:37:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
6/23/2017	7255959	VALET PARKING [RTD FR RM HARRIS KAITLIN 1015]	$28.00
6/23/2017	7255960	GST RM-OTHER DISCOUNTS [RTD FR RM HARRIS KAITLIN 1015]	$152.00
6/23/2017	7255960	STATE TAX [RTD FR RM HARRIS KAITLIN 1015]	$10.64
6/23/2017	7255960	COUNTY TAX [RTD FR RM HARRIS KAITLIN 1015]	$9.88
6/23/2017	7255960	CITY TAX [RTD FR RM HARRIS KAITLIN 1015]	$6.08
6/23/2017	7255965	GST RM-OTHER DISCOUNTS [RTD FR RM HARRIS KAITLIN 1020]	$152.00
6/23/2017	7255965	STATE TAX [RTD FR RM HARRIS KAITLIN 1020]	$10.64
6/23/2017	7255965	COUNTY TAX [RTD FR RM HARRIS KAITLIN 1020]	$9.88
6/23/2017	7255965	CITY TAX [RTD FR RM HARRIS KAITLIN 1020]	$6.08
6/23/2017	7255966	GST RM-OTHER DISCOUNTS [RTD FR RM HARRIS KAITLIN 1022]	$152.00
6/23/2017	7255966	STATE TAX [RTD FR RM HARRIS KAITLIN 1022]	$10.64
6/23/2017	7255966	COUNTY TAX [RTD FR RM HARRIS KAITLIN 1022]	$9.88
6/23/2017	7255966	CITY TAX [RTD FR RM HARRIS KAITLIN 1022]	$6.08
6/23/2017	7255987	GUEST ROOM	$152.00
6/23/2017	7255987	STATE TAX	$10.64
6/23/2017	7255987	COUNTY TAX	$9.88
6/23/2017	7255987	CITY TAX	$6.08
6/24/2017	7256818	VS *3855	($742.40)
		BALANCE	$0.00

CREDIT CARD DETAIL

APPR CODE	050563	MERCHANT ID	56739
CARD NUMBER	VS *3855	EXP DATE	04/20
TRANSACTION ID	7256818	TRANS TYPE	Sale

Plan-It Now
Event Planning Resources
559 North Wayne Avenue
Cincinnati, OH 45215
513-241-6500 ~ www.plan-itnow.com

Invoice

Date	Invoice #
6/15/2017	09.03.1009

Bill To
Hayworth Public Relations 700 W. Granada Blvd., Suite 100 Ormond Beach, FL 32174

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Balance on decor contract June 22 & 23, 2017	5,316.24	5,316.24
	Cash discount rescinded	443.02	443.02

Federal Tax ID 31- 1745311

Total $5,759.26

PLANIT NOW INC
559 N WAYNE AVE
CINCINNATI, OH 45215
513-241-6500

PLANIT NOW INC
00173400080305531534 34

Date: 06/27/2017 10:31:18 AM

CREDIT CARD SALE

AMERICAN EXPRESS
CARD NUMBER: **********1182 K
TRAN AMOUNT: $5,759.26
APPROVAL CD: 263932
RECORD #: 000
CLERK ID: admin

X_____
Kaitlin Harris

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Final Payment

Federal Express

6/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/6/2017	Bill	582522149	58.62	58.62		58.62
					Check Amount	58.62

PAYMENT RECORD

Checking INv. # 582522149 58.62

100631

Rev 2/14

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-825-22149	Jun 06, 2017	2405-0671-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 30, 2017 **Cust. Ref.:** AI **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 5
- 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	AWB
Tracking ID	810403074748
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	05
Packages	1
Rated Weight	3.0 lbs, 1.4 kgs
Delivered	May 31, 2017 10:49
Svc Area	A1
Signed by	E.TURNER
FedEx Use	015075779/1349/_

Sender
KEVIN HAYWROTH
HAYWORTH CREATIVE
700 W GRANADA BLVD STE 100
ORMOND BEACH FL 32174-5194 US

Recipient
MALLORY CONLIN
BAUST GIRCLE CLUBS OF COLUMBUS
1108 CITY PARK AVE STE3 01
COLUMBUS OH 43206 US

Transportation Charge		61.96
Discount		-9.29
Fuel Surcharge		1.45
Direct Signature		4.50
Total Charge	**USD**	**$58.62**
Shipper Subtotal	**USD**	**$58.62**
Total FedEx Express	**USD**	**$58.62**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 02, 2017
Payor: Shipper
Cust. Ref.: AI
Ref.#3:
Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 5
- 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	AWB
Tracking ID	810403074759
Service Type	FedEx Priority Overnight
Package Type	Customer Packaging
Zone	05
Packages	1
Rated Weight	3.0 lbs, 1.4 kgs
Delivered	Jun 05, 2017 09:10
Svc Area	A1
Signed by	G.SIMPSON
FedEx Use	015357680/1552/_

Sender
KEVIN HAYWORTH
HAYWORTH CREATIVE
700 W GRANADA BLVD STE 100
ORMOND BEACH FL 32174-5194 US

Recipient
VALARIE POLLARD
BOYS & GIRLS CLUB-U S BAUK CLU
3504 WASHINGTON AVE
CINCINNATI OH 45229 US

Transportation Charge	67.64
Discount	-10.15
Direct Signature	4.50
Fuel Surcharge	1.58
Total Charge	**USD $63.57**

Ship Date: Jun 05, 2017
Payor: Shipper
Cust. Ref.: CONDO APP
Ref.#3:
Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.

Hayworth Public Relations

10117

Federal Express

6/28/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/13/2017	Bill	583248628	89.43	89.43		89.43
					Check Amount	89.43

PAYMENT RECORD

Checking INv. # 583248628 89.43

jetBlue RECEIPT

TRAVEL PURCHASE

Date: June 19 2017 Record Locator: KQHXDN

Ticket Number(s):	2792177927816		
Traveler(s):	HARRIS, KAITLIN MS		
Flight Details:	Flight Number	City Pair	
	1018	FLL-JAX	
	2617	JAX-FLL	
Travel Date:	June 28		
Base Fare:	$284.23	USD	
Taxes:	$49.72	USD	
Base Fare Total:	$333.95	USD	

Payments):

Visa card XXXXXXXXXXXX3865	$333.95	USD	

TOTAL PAID*: $333.95 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

July 1, 2017 **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 #: 17-2898

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

July 2017 ..... $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

7144

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

7/13/2017

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **17,380.25

Seventeen Thousand Three Hundred Eighty and 25/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007144⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7144

Hayworth Creative, Inc. 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	070117120130	17,380.25	17,380.25		17,380.25
					Check Amount	17,380.25

First Coast Communit 17,380.25

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7144

Hayworth Creative, Inc. 7/13/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/13/2017	Bill	070117120130	17,380.25	17,380.25		17,380.25
					Check Amount	17,380.25

First Coast Communit 17,380.25

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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-8795
Invoice Date	6/12/2017
Due Date	7/12/2017

Project	2017-AMI-3709 - Philly Magazine August Issue
PO Number	PO: 37523552-548

AB

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

Emily Markey <emarkey@paradiseadv.com>

FOR REVIEW- Philly Magazine FP Ad

2 messages

Emily Markey <emarkey@paradiseadv.com>
To: Amy Boek <aboek@ameliaisland.com>

Thu, May 25, 2017 at 2:52 PM

Hi Amy,

Attached for your review is the FP ad for Philly Magazine and the corresponding estimate Please review and let me know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator
PARAD15E
CELEBRATING 15 YEARS
150 Second Avenue North, Ste 800
St Petersburg, FL 33701
P (727) 821-5155 x117
C (352) 275-8240
ParadiseAdv.com

2 attachments

AMI 3709 Estimate.pdf
8K

AMI-3709_PhillyMagazineAugust_4CFP_8x10.5.pdf
867K

Amy Boek <aboek@ameliaisland.com>
To: Emily Markey <emarkey@paradiseadv.com>

Tue, May 30, 2017 at 4:03 PM

Approved

Please update your files with my new name and email, thank you.

Amy (Lacroix) Boek
Director of Marketing
Amelia Island Convention & Visitor Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
aboek@ameliaisland.com
www.ameliaisland.com

From: Emily Markey <emarkey@paradiseadv.com>
Sent: Thursday, May 25, 2017 2:52 PM
To: Amy Boek
Subject: FOR REVIEW- Philly Magazine FP Ad

[Quoted text hidden]

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-3709_PhillyMagazineAugust_4CFP_8x10.5.indd 1 5/31/17 9:39 AM

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-8761
Invoice Date	6/7/2017
Due Date	7/7/2017

Project 2017-AMI-3427 - Ever So Slightly Campaign Stories/Script Development

PO: 3752 3552 - 548110 AB

Progress Billing #2
Invoice: INV-7988 $5,675.00
Invoice: INV-8484 $4,025.00
Invoice: INV-876 1 $1,349.00
Total Invoices $11,049.00

Creative Direction **$500.00**
2.00 Hours at $250.00 per hour. Labor: $500.00

Associate Creative Direction **$700.00**
3.50 Hours at $200.00 per hour. Labor: $700.00

Expenses
Expenses: $149.00

Expense Detail

Description	Amount
Materials	$149.00
Expense Subtotal:	$149.00
	$149.00

Invoice Total	**$1,349.00**
Amount Due	**$1,349.00**

KM

PARADISE

Emily Markey <emarkey@paradiseadv.com>

ESS Story Concept Estimate

4 messages

Kristen Murphy <kmurphy@paradiseadv.com> Thu, Jan 26, 2017 at 5:08 PM
To: Amy Lacroix <alacroix@ameliaisland.com>
Cc: Emily Markey <emarkey@paradiseadv.com>

Hi Amy,

Attached is the estimate to create the 10 storylines we discussed on our call earlier. Basically, this estimate includes the creation of the scripts and headlines/copy for the ads. The execution of the ads, which will take place after the shoot, will be included in a separate estimate. This cost goes against whatever budget we decide on.

If you have any questions after your talk with Gil tomorrow, please do not hesitate to ask.

Sincerely,
Kristen

Kristen Murphy
Account Director
--
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 ESS Story Development Estimate Sheet1.pdf
41K

Amy Lacroix <alacroix@ameliaisland.com> Mon, Jan 30, 2017 at 4:32 PM
To: Kristen Murphy <kmurphy@paradiseadv.com>
Cc: Emily Markey <emarkey@paradiseadv.com>

Hi Kristen,

Per our call with Gil earlier, this first estimate is approved so your team can start building out the ESSS story lines. Let's keep in mind that based on the board feedback, we may have to make adjustments as needed.

Amy Lacroix
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
Cell: 904-753-6531
www.ameliaisland.com

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:	1/26/2017
Project Name:	Ever So Slightly Campaign Stories/Script Development
Project Number:	2017-AMI-3427
Estimate Name:	Ever So Slightly Campaign Stories/Script Development
Estimate Number:	EST15-03765 Rev: 0

Estimate Description: Develop 10 story lines for the Ever So Slightly campaign. This includes the copywriting concept for each story and does not include the production of the final creative, which will be estimated separately.

Labor	Hours	Rate	Total
Associate Creative Direction	16.00	200.00	$3,200.00
Creative Direction	15.75	250.00	$3,937.50
Copywriting	19.00	125.00	$2,375.00
Senior Art Direction	12.00	175.00	$2,100.00
Senior Copywriting	19.00	175.00	$3,325.00
	81.75		$14,937.50

Expenses			
Materials			$299.00
2 % Expense for Materials Used during Project Development			
			$299.00

Subtotal	$15,236.50
Sales Tax	$0.00
Total	$15,236.50

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 _____ _____

AMI-3427 "Ever So Slightly Memorable" Video Concepts

In each of these videos, we see a story unfold through stunning imagery, genuine interactions between people, and an engaging musical score. Elegantly designed typography appears three times throughout each spot, paying off our "Ever so slighty concept" with a different word. Every spot ends with the same graphic of "Ever so slightly memorable," which fades away to bring up the Amelia Island logo and "Come make memories" tagline.

Golfing – "Ever So Slightly Challenging"
Grampa, Dad

A 30 year old son is playing a round of golf on the Ocean Links with his 55 year old dad (who's not quite as skilled.)

We open at the tee, where the son swings perfectly, driving the ball down the gorgeous ocean links fairway. Dad tees off and hits an arching slice.

We continue with a montage of father and son playing golf. They're having a great time, but clearly the son is stroking his shots while Dad is duffing his way down the fairway. We see the Son giving a little advice, helping dad find his ball, tossing him an extra ball to hit after shanking one, etc.

Finally: they're on the green; Dad putts out, and son replaces the flag.

As they get into their golf cart, we see Dad trying to count his strokes on his fingers. The son smiles, grabs the pencil, and we see a close up of him writing in Dad's "score" on the scorecard: 5.

The two share a warm smile and chuckle as they drive off.

Type throughout:

> **Ever so slightly *scenic.***
> **Ever so slightly *challenging.***
> **Ever so slightly *memorable.***

Sprouting Project/Dining – "Ever So Slightly Delicious"
Mom, Dad

A 30-40-something couple is enjoying a romantic dining experience at the Omni's Sprouting Project. There are others at the communal dining table, but they are only extras here. This spot is all about Mom and Dad.

The story of their dinner is told through shots of their interactions, along with shots of the amazing food being placed in front of them.

We see him pull out her seat, chivalrously. We see them having a lovely time eating, chatting, drinking wine, etc. However, every time there's a new plate in front of them, the husband keeps taking the last bite or stealing bits of food off his wife's plate. She's basically okay with it, but we can tell it's getting a little tiring for her.

Final scene: A beautiful shared dessert is placed between them, and he reaches in to take the first chunk before she can reach her fork towards the plate. She looks at him as if to say "Seriously?" However, instead of taking it for himself, he brings the first bite up to her mouth to feed her. She chuckles. God, she loves this goofball.

Type throughout:

Ever so slightly *unique.*
Ever so slightly *delicious.*
Ever so slightly *memorable.*

<u>Beach – "Ever So Slightly Ageless"</u>
Gramma, Girl main characters
Grampa, Mom, Dad, Boy extras

Open on a family at the beach (mom, dad, grandpa in the background). Gramma and the granddaughter are preparing to build a sandcastle.

We see a montage of their faces, actions and fond interaction as they meticulously construct a pretty cool sand castle.

Once it is complete, it is magnificent. The granddaughter carefully places a flag made of a stick and a piece of seaweed on the main tower. Gramma and the girl stand back, dust off their sandy hands, and look upon their creation with pride.

They then look at each other conspiratorially, smile, and immediately start stomping and smashing the sandcastle with glee.

Type throughout:

> **Ever so slightly *picturesque*.**
> **Ever so slightly *ageless*.**
> **Ever so slightly *memorable*.**

Infinity Pool – "Ever So Slightly Unexpected"
Millennial Couple

Open on a luxurious infinity pool. Our beautiful young couple takes a seat at the edge of the pool beside one another, and turns their faces to the warm Florida sun. Suddenly, he taps her on the arm, holds up a few quarters, and glances challengingly at the pool. She gives him a look as if to say, "I'm ready to do this," and he casually tosses a coin into the pool.

She slides into the water and swims down. A moment later, she emerges smiling, quarter in hand. She places it on the edge of the pool.

He tosses in a second quarter, and she swims down again. Once again she emerges triumphantly, placing the quarter on the edge.

He smiles and holds up his clenched fist one more time. She's game! He tosses the object into the water and she swims after it.

When she rises from the water a moment later, her eyes are wide. She brings her hand up from the water to reveal what she's just retrieved: A beautiful ring! She looks at him incredulously, and he just smiles.

Suddenly joyous, the girl pushes herself up from the water, wraps her arms around his neck, and pulls him into the pool while kissing him.

Type throughout:

Ever so slightly *luxurious.*
Ever so slightly *unexpected.*
Ever so slightly *memorable.*

<u>Beach Dusk/Night – "Ever So Slightly Romantic"</u>
Mom, Dad

Open on our couple walking onto the beach at dusk. The beach is empty, the stars are beginning to twinkle, and the moon shines dramatically over the Atlantic.

Dad is carrying a picnic basket; Mom has a beach blanket. After Mom flattens out the blanket, Dad reaches into his basket and dramatically pulls out a crystal champagne flute. Mom laughs as she takes it from him, but she's clearly impressed.

Dad reaches back into the basket and dramatically pulls out a bottle of champagne chilling in a bucket. Mom really laughs this time, because the bottle of bubbly is being iced in a child's toy sand pail.

Dad removes the bottle with a flourish, as if he's a fancy waiter, and presents it. She nods approvingly.

He gently twists out the cork, and expertly pours some of the bubbly into her flute. She smiles warmly the whole time, and goes to drink it once it's poured. But no – Dad suddenly stops her from bringing the glass to her lips. She doesn't quite understand why, but she'll play along.

He places the champagne bottle back in the sand pail and moves behind her. As he moves in close to her, he reaches around and gently grabs her hand that holds the flute. He closes one eye, looks off into the distance, and slowly raises her arm to a certain elevation.

Mom is perplexed, but suddenly Dad releases her hand and motions for her to take a look. She does. From her POV, we see what he has done. He has literally placed the moon inside her glass of champagne, as if it were a strawberry.

She smiles widely, he kisses her gently on the shoulder, and the two melt into one another.

Type throughout:

> **Ever so slightly *stunning.***
> **Ever so slightly *romantic.***
> **Ever so slightly *memorable.***

<u>Downtown Fernandina Beach – "Ever So Slightly Fun"</u>
Three women (girls getaway)

Three women are walking around downtown and duck into an antique shop. The store is filled with cute odds and ends, and the women start having fun with the items. They put on hats and stand in front of old mirrors, play with weird objects, pet stuffed animals, etc.

While they're laughing and sitting on an old armchair, one of the women walks over to a needlepoint on a shelf. She picks it up and reads it, then goes back to her friends to share it with them.

They all stop and look at it, and we see what the needlepoint says: "The best antiques are old friends." They all look at each other and hug and laugh. They know they are lucky to have each other.

Type throughout:

Ever so slightly *charming.*
Ever so slightly *fun.*
Ever so slightly *memorable.*

<u>Canopy Trees/Convertible – "Ever So Slightly Blissful"</u>
Mature Couple

We see a good-looking mature couple out for a spin through the scenic back roads of Amelia Island.

The spot is a montage of their blissful journey through the canopy trees. We see him driving, then remove his right hand from the steering wheel into a close up of his hand shifting the gear lever. The wife's hair blows in the wind. We see him reach down and shift again. She turns her face to the blue sky above. He shifts again. She moves her hand up and down through the slipstream outside her side of the car, etc.

Finally, we see him remove his hand from the steering wheel and reach down as if he's going to shift again. Only this time, the close up reveals that he is reaching over to hold his wife's hand.

They look at each other happily, lovingly – moments like this are what it's all about. They then look around at the beautiful nature and trees that surround them, and we end the spot with them driving off into the sunset.

Type throughout:

Ever so slightly *beautiful.*
Ever so slightly *blissful.*
Ever so slightly *memorable.*

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-8698
Invoice Date	5/24/2017
Due Date	6/23/2017

Project 2017-AMI-3430 - FY17 Media Buys

PO: 37523552-548120 AB

Destination Dysfunction
April 2017

FY17 Media Buys
Expenses: $376.93

Insertion Orders

Insertion Date	Order	Vendor	Total Cost
4/1/2017	IO-1500	Choozle, Inc.	376.93
		Insertion Order Subtotal:	$376.93

$376.93

Invoice Total	**$376.93**
Amount Due	**$376.93**

KM

PARADISE

Media Estimate

Version 1 12.28.16
Version 2 1.10.17
Version 3 1.31.17
Version 4 2.6.17

DATE: February 6, 2017
CLIENT: Amelia Island FY17
JOB TYPE: Contextual/Behavioral Targeting FY 16/17 - Custom Networks
CAMPAIGN: Destination Dysfunction
VENDOR: Choozle
MEDIA: Digital

Media	Description	Target Audiences	Geographic Areas	Timeframes	Gross Cost
Contextual/Behavorial Targeting	:15 or :30 second video	Adults 45+, affluent, skewing female Interested in a romantic vacation with their partners Consideration of Amelia Island for a romantic getaway	Atlanta, Charlotte, Washington, DC, New York	12/31/16 - 4/4/17	$19,500.00
Choozle Subscription Fee	Monthly $99 fee for digital media buying platform	December 2016 - April 2017			$495.00
Contact: Yelena Kireev: ykireev@paradiseadv.com **Creative Due:** 12/28/2016				**ESTIMATE TOTAL (Gross):**	**$19,995.00**

Client: _____ Date: _____

Media: _____ Date: 2/6/2017

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.

PARADISE

Emily Markey <emarkey@paradiseadv.com>

For Review - DD Media Estimates

2 messages

Emily Markey <emarkey@paradiseadv.com> Wed, Feb 15, 2017 at 9:53 AM
To: Ktimene Axetell <kaxetell@ameliaisland.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi all,

Attached for your review and approval are the final media estimates for the DD campaign. These are revised with the correct amounts that reflect the original proposal and the revised end date to be 4/4. Please let us know if you have any questions or concerns.

Best,
Emily

--
Emily Markey
Account Coordinator

PARADISE
A Strategic Creative Advertising,
Digital & Entertainment Company
150 Second Avenue North, Ste 800
St. Petersburg, FL 33701
P: (727) 821-5155 x117
ParadiseAdv.com

4 attachments

AMI - Choozle - Digital DD FY17 Media Estimate V2.pdf
131K

AMI - Facebook Instagram - Digital DD FY17 Media Estimate.pdf
130K

AMI - MaxPoint - Digital DD FY17 Media Estimate.pdf
154K

AMI DD Engagement Marketing First Deployment FY 16.17 Media Estimate.pdf
126K

Ktimene Axetell <kaxetell@ameliaisland.com> Fri, Feb 17, 2017 at 1:55 PM
To: Emily Markey <emarkey@paradiseadv.com>, Amy Lacroix <alacroix@ameliaisland.com>
Cc: Kristen Murphy <kmurphy@paradiseadv.com>

Hi Emily,

The revised dates and amount are approved.

Thanks!

Ktimene

Invoice

Choozle, Inc.
2245 Curtis St, Ste 200
Denver, CO 80205
(970) 744-3340

http://www.choozle.com

Date	Invoice #
5/1/2017	2520-AI
Terms	Due Date
Net 30	5/31/2017

Bill To:
Paradise Advertising & Marketing
150 2nd Ave N Ste 800
St Petersburg, FL 33701

Amount Due	Enclosed
$320.39	

Amelia Island
April 2017
Campaign Performance Summary

Campaign Name	Total Impressions	Total Clicks	Total Spend
Destination Dysfunction Video	32,848	124	$320.39
Grand Totals	**32,848**	**124**	**$320.39**

ES+ 80
KM 5/24/17

Destination Dysfunction Video
April 2017
Campaign Performance
Reference: MOTE

Date	Invoice #
5/1/2017	2520-AI-A

Row Labels	Impressions	Clicks	Spend	CTR	CPM
Destination Dysfunction Video	**32,848**	**124**	**$320.39**	**0.38%**	**$9.75**
Behavioral/Demo Video	17,002	81	$199.70	0.48%	$11.75
Contextual Video	15,846	43	$120.69	0.27%	$7.62
Grand Total	**32,848**	**124**	**$320.39**	**0.38%**	**$9.75**

Featured | Primetime | Daytime | Late Night | Weekend | All Shows | Digital Originals

Editor's Picks

From breaking news to interviews with key newsmakers, watch must-see video highlights from Fox News Channel

Keane: New admin will have to reset the table in Mideast

Tarlov, Schlapp talk political fight over the Cabinet picks

Another reset: Should Republicans trust Vladimir Putin?

Congress gets another chance to pass Kate's Law

Date	Account	Campaign	Ad Group	Spend	Impressions	Clicks
4/5/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 0.02	6	-
4/4/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 0.11	18	2
4/4/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 0.01	8	2
4/3/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 65.61	5,582	28
4/3/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 26.79	3,710	5
4/2/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 67.02	5,723	24
4/2/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 47.01	6,160	24
4/1/2017	Amelia Island TDC	Destination Dysfunction Video	Behavioral/Demo Video	$ 66.94	5,673	27
4/1/2017	Amelia Island TDC	Destination Dysfunction Video	Contextual Video	$ 46.88	5,968	12

7160

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

7/20/2017

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

$ **1,980.93

One Thousand Nine Hundred Eighty and 93/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007160⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7160

Paradise Advertising & Marketing, Inc. 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill		255.00	255.00		255.00
7/20/2017	Bill	INV8761	1,349.00	1,349.00		1,349.00
7/20/2017	Bill	INV-8698	376.93	376.93		376.93
					Check Amount	1,980.93

First Coast Communit 1,980.93

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7160

Paradise Advertising & Marketing, Inc. 7/20/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill		255.00	255.00		255.00
7/20/2017	Bill	INV8761	1,349.00	1,349.00		1,349.00
7/20/2017	Bill	INV-8698	376.93	376.93		376.93
					Check Amount	1,980.93

First Coast Communit 1,980.93

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C [illegible]0K05 10/28/20[illegible]15:46 -412-

CREDITS

CONFIRMED VENDORS for 2017

$3,065

Company	Email	Contact	Phone	Details	Food	Non-food	Interest	DPBR License	Fee
The Patio Place	apetroy@yahoo.com	Amy Petroy	904-410-3717; 724-272-9866	crepes, hot drinks (coffee, coco and cider)	x			x	~~$300~~
La Soucique Studio Artisan Jewelry	lasouciquestudio@gmail.com	Kimberly Hanna-Wallis	912-755-0830	gold and silber smithed/hand-forged jewelry in vintage and English/American seaglass as well as time-honored gemstones such as moonstone, turquoise,etc.		x			~~$200~~
Kayak Amelia	hetchka@mac.com	Jody Hetchka	904-251-0016 904-753-0435	Make your own holiday ornaments - fille w/ sand, shells, sharks teetch, etc.		x		x	$200
My Sisters' Treasures	mysisterstreasures2@gmail.com	Phyllis Rouse	904-415-5617	holiday home decor and holiday-themed gift items		x			$200
Clean Ridge Soap & Wood Turning	home@cleanridge.com	Mia Camacho - Fitzgerald	904-430-7152 914-806-2241	soaps, lotions, diffusers, candles, gift baskets, pens, pencils, bottle openers, ice cream scoops, cork screws		x	x	Sales tax cert	$200
Merle's Knits	knit1merle2@gmail.com	Merle Sauer	904-583-5582	scarves, shawls, fingerless gloves, hats, purses/bags, shawl pins; knitted items		x			$200
Country Crafts	2011midduszewski@comcast.net	Beth Mioduszewski	904-247-9547 518-222-8167	tin signs		x			$300
Sunshine Grindz	jhaynes321@gmail.com	Jonathan Haynes	808-214-8562	smoked beef brisket ramen bowl, spiced cider, chicken pot pie	x			x	$300
Southern Lights Candle Shop	solights@bellsouth.net	Susan Bradley or Denise Da	904-823-9660	candles		x			$200
Colie's Clothing & Gifts	coliesboutique@gmail.com	Ashley Phinazee	904-553-7657	scarves, hats, sweaters, Christmas cards, ornmaents, soaps, candles, handmade jewelry, bath + body, Chrsitams themeed gift items, book socks, bath bombs		x			$200
Indulge Food Truck (no truck coming)	laneya@comcast.net	Laneya Warren	904-990-7648	spinner chips w/ nacho cheese or chili, hot dogs, soup, bottled water and sodas	x				$265
WoodenWater Art	kgrahamdesigns@yahoo.com	Kangee Graham	407-709-3916	Local oyster shell art for wreaths, candle sticks, candleholders, centerpieces, garlands, santa ornaments, pirata ornaments and wooden bowl		x			$200 pd
The Best of Times	estraebel@gmail.com	Ellen Strabel	630.291.5489	Handmade Christmas ornaments (sea themed/Victorian); decorative wine bags, appropriately themed oil paintings by local artist Jenny Pierce and hoemade Christmas (or sea themed) baby bibs		x			$300

548520

Dickens Event Registrations

+2565.00
+300.00 for Patio Place

2865.00
+200.00 for La Soucique

P.O. Box 2646-R, Columbus, GA 31902

SYNOVUS®

May 31, 2017
000-103-194-7
AMELIA ISLAND CONVENTION

Checks

Number	Date	Amount
[redacted]		

Number	Date	Amount
[redacted]		

* Skip in check sequence

Other Debits

Date	Transaction Type	Description	Amount
[redacted]			
		170503	
[redacted]			
		170509	
05-10	Check Card Purchase	Merchant Purchase Terminal 422638 WAL MART 5037 YULEE FL TRAN DATE 05-08-17XXXXXXXXXXXX2583	23.42
05-10	Check Card Purchase	Merchant Purchase Terminal 422638 WAL MART 0977 FERNANDIN FL TRAN DATE 05-09-17XXXXXXXXXXXX2583	18.13
05-15	Check Card Purchase	Merchant Purchase Terminal 444500 PUBLIX 322 FERNANDIN FL TRAN DATE 05-12-17XXXXXXXXXXXX2583	23.98
05-15	Check Card Purchase	Merchant Purchase Terminal 444500 PUBLIX 322 FERNANDIN FL TRAN DATE 05-13-17XXXXXXXXXXXX2583	21.66

Deposits/Other Credits

Date	Transaction Type	Description	Amount
[redacted]			

Balance Summary

Date	Amount	Date	Amount	Date	Amount
[redacted]					

S48161 14.16
Intercompany
397

...back of receipt for your chance to win $1000

ID #: 7LOSHYBL01Z

Walmart
Save money. Live better.

(904) 261 - 5306
MANAGER CAROLYN WHITECLOUD
1385 AMELIA PLZ
FERNANDINA BEACH FL 32034

ST# 00977 OP# 003761 TE# 93 TR# 01509

)J	004190008011 F	2.08	O
)J	004190008011 F	2.08	O
)J	004190008011 F	2.08	O
)J	004190008011 F	2.08	O
FREEZER BAG	007874201018	1.74	O
CARD	006898159563	3.97	O
NO HONEY OAT	007225009260 F	2.28	O
10 LB ICE	075322200110 F	1.82	O
	SUBTOTAL	18.13	
	TOTAL	18.13	
	VISA TEND	18.13	

US DEBIT **** **** **** 2583 I
APPROVAL # 083233
REF # 712900017882
TRANS ID - 467129487476385
VALIDATION - BX6D
PAYMENT SERVICE - E

AID A0000000980840
TC C2AFE3837249FE78
TERMINAL # 285234291
-NO SIGNATURE REQUIRED

05/09/17 09:32:29
CHANGE DUE 0.00
ITEMS SOLD 8
TC# 2214 1037 1126 6561 5042

05/09/17 09:32:41
CUSTOMER COPY

Store receipts on your phone. Walmart P ay.

See back of receipt for your chance
to win $1000

ID #: 7LOSDR1RK06D

Walmart

Save money. Live better.

(904) 261 - 9410
MANAGER JOHN JOHNSON
464016 STATE ROAD 200
YULEE FL 32097

05037 OP# 003425 TE# 94 TR# 06779

CLEAR CUP	068113192553	2.50	0
CLEAR CUP	068113192553	2.50	0
PLATES	007874205871	2.36	0
PLATE	007874205855	2.36	0
PLATE	007874205855	2.36	0
SNK PLATE	007874204881	1.84	0
NAS COOKIE	005435801126 F	1.72	0
MEKIST	007874203253 F	1.20	0
OATMEAL	007874215986 F	1.38	0
MEKIST	004510006028 F	1.24	0
MEKIST	004510006030 F	1.24	0
MEKIST	004510006030 F	1.24	0
MEKIST	004510006028 F	1.24	0
SUBTOTAL		23.42	
TOTAL		23.42	
VISA TEND		23.42	

DEBIT **** **** **** 2583 E
ROVAL # 025525
712800555714
NS ID - 387128645181427
TDATION - B/N3
MENT SERVICE - E

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6B6C9E92B870AFEF
INAL # 289419604
) SIGNATURE REQUIRED

05/08/17 13:55:23
CHANGE DUE 0.00
ITEMS SOLD 13
TC# 9569 8363 8193 3642 2047

05/08/17 13:55:34
CUSTOMER COPY

Tourism Week Grades @ dcpc

~~5430?~~

5481?

Publix

Island Walk Shopping
1421 Sadler Rd.
Fernandina Beach, FL 32034
Store Manager: Craig Fitzpatrick
904-277-4911

EWL BRIE PLT MINI 11.99 T F
You Saved 4.00
EWL BRIE PLT MINI 11.99 T F
You Saved 4.00
TAX EXEMPT #

Order Total 23.98
Grand Total 23.98
edit Payment 23.98
hange 0.00

TAX FORGIVEN 1.68

ings Summary
pecial Price Savings 8.00
****
Your Savings at Publix.
8.00
****

PRESTO!
Trace #: 062987
Reference #: 0532371100
Acct #: XXXXXXXXXXXX2583
Purchase VISA
Amount: $23.98
Auth #: 020619

12/2017 13:06:13
:987

CREDIT CARD

PURCHASE

RD #: XXXXXXXXXXXX2583
ace #:062987
ip Card: US DEBIT
hip Card AID A0000000980840
'C: 0004
/: 45AED2E598314F81
NVOICE: 062987
pproval Code: 00
ntry Method: Chip Read
ode: Issuer

ALE AMOUNT $23.98
APPROVED By ISSUER

Nat Tourism
Week
5481401
Check Goodies
Fr:
Publix

Publix

Island Walk Shopping
1421 Sadler Rd.
Fernandina Beach, FL 32034
Store Manager: Craig Fitzpatrick
904-277-4911

STOK UNSWEETENED	3.99	F
You Saved 1.00		
STARBUCKS 40 OZ	4.99	F
ICE 10 LB	2.09 T	F
ID ICE COFFEE MOCH		
1 @ 2 FOR 7.00	3.50	F
You Saved 0.49		
ID ICE COFFEE MOCH		
1 @ 2 FOR 7.00	3.50	F
You Saved 0.49		
PR STY T/C PNK DOT	3.59 T	
AX EXEMPT #		

Order Total	21.66
Grand Total	21.66
Payment	21.66
[illegible]	0.00
[illegible] FORGIVEN	0.40

[illegible] Summary
[illegible]cial Price Savings 1.98

****
Your Savings at Publix *
1.98 *
****

PRESTO!
Trace #: 521539
Reference #: 0533223766
[illegible] Acct #: XXXXXXXXXXXX2563
Purchase VISA
Amount: $21.66
Auth #: 063939

6/13/17

Video Shoot Crew
5/8/10
5/8/10

P.O. Box 2646-R, Columbus GA 31902

SYNOVUS®

June 30, 2017
000-103-194-7
AMELIA ISLAND CONVENTION

Checks

Number	Date	Amount	Number	Date	Amount
[redacted]			[redacted]		
7105	06-26	1,011.07	7113 *		1,600.00

* Skip in check sequence

Other Debits

Date	Transaction Type	Description	Amount
[redacted]			
		170605	
[redacted]		Amex Epayment ACH Pmt	11,336.76
		170608	
06-09	Check Card Purchase	Merchant Purchase Terminal 454706	499.00
		51DEGREES MOBI LTD READING XX	
		TRAN DATE 06 07-17XXXXXXXXXXXX2583	
[redacted]			
		THE UPS STORE [redacted]	
		[redacted] 06-14-17XXXXXXXXXXXX2583	

Deposits/Other Credits

Date	Transaction Type	Description	Amount
[redacted]			

Balance Summary

Date	Amount	Date	Amount	Date	Amount
[redacted]					

Kate Harris
Wednesday, June 07, 2017 11:34 PM
Melanie Crawford
Fw: Transaction Receipt from 51 Degrees.mobi Limited for $499.00 (USD)

il.authorize.net>
:48:17 AM

51 Degrees.mobi Limited for $499.00 (USD)

[redacted]
on

548240

web maint

Shipping Information
Amelia Island Convention A
2398 Sadler Road. Suite 200
Fernandina Beach. Florida 32034
United States

Total: $499.00 (USD)

[redacted]
:48:15 PDT
2
83

[redacted]

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
7/28/2017	11792

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

CODE# VARIOUS

DATE 7-28-17

APPROVED M. Langley (NIC)

Budget Number	Description	Amount
	37525539-534102 Taylor Roberts: musical entertainment for Beach Sculptor unveiling	500.00
	37525539-534102 Details Event Design: coordinator for Beach Sculptor unveiling	300.00
	37525539-534102 Digital Village: Posters for Beach Sculptor unveiling	92.50
	37525539-534102 Brian Evatt: police security for Beach Sculptor unveiling	90.00
	37525539-534102 Publix: snaks and supplies for Beach Sculptor unveiling	211.93
	37525539-534102 Details Event Design: coordinator for Beach Sculptor unveiling	403.42
	37525539-534102 Digital Village: 10 vinyls for Beach Sculptor unveiling	300.00
	Total Reimbursable Expenses	1,897.85
	37523552 548110 My Agency Savannah creative campaign for DOC	2,125.00
	37524552-548019 Amelia Island CVB: reimburement for Welcome Center Staff for 2 qtr 2017.	20,780.56
	37524552 548019 One Three Inc rent for storage unit for August	625.00
	Total Reimbursable Expenses	21,405.56
	37523552 548240 CleanPix monthly managed service fee	410.00
	37523552 548120 TI Shared digital ad	12,537.52
	37523552 548330 Creative Printing mailing service fro wk 3 of July	573.30
	37524552 548180 Island Promo pens	1,613.02
	37523552-548520 Alfred Laub: Petanque registrant	-225.00
	37523552 548520 Ramora deposit for performers for DOC	2,475.00
	Total Reimbursable Expenses	2,250.00
	37524552 548151 Leigh Palmer reimbursement for expense for trip to New York for Petanque event	979.28
	37523552 548110 Leigh Palmer reimbursement for expense for video shoot	32.66
	Total Reimbursable Expenses	1,011.94
	37523552 548520 Leigh Palmer lunch with French Alliance for Petanque tornament	138.94

Total	$43,963.13
Balance Due	$43,963.13

37525539
534102 LP

Taylor Roberts

Music for All Occasions
352.317.4062 • taylorroberts@taylorroberts.info
www.TaylorRoberts.info

Service Agreement

Service: Live Music
Client: Amelia Island Convention and Visitors Bureau
Client Address: 102 Centre St, Fernandina Beach, FL 32034
Venue Address: 629 S 8th St, Fernandina Beachs, FL 32034
Date: 5/23/17
Hours: 5:00-7:00pm
Price agreed upon: $500.00
Deposit* required: $200.00
Balance** : $300.00, to be paid upon artist arrival

Please make checks payable to **Taylor Roberts.**

* 50% of balance is due if engagement is canceled between signature of contract and 30 days prior to date of engagement.
** The full balance of payment is due if engagement is canceled within 30 days prior to date of engagement.

Client Contact's Signature

Date: 5/10/17

Artist's Signature
Taylor Roberts
5472 Christian Camp Road
Keystone Heights, FL 32656
(352)317-4062
taylorroberts@taylorroberts.info

Date: 5/9/17

Please sign, date, and return this copy with the deposit (if applicable). Thank you.

2875

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

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

EZShield™ Check Fraud Protection for Business

5/23/2017

PAY TO THE ORDER OF Taylor Roberts

$ **300.00

Three Hundred and 00/100********** DOLLARS

Security features. Details on back.

Taylor Roberts
5472 Christian Camp Rd
Keystone Heights FL 32656

MEMO

AUTHORIZED SIGNATURE

⑈002875⑈ ⑆063113099⑆ 1000168169⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / C V B

2875

Taylor Roberts

5/23/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/23/2017	Bill	Seaside Sculptor eve	300.00	300.00		300.00
					Check Amount	300.00

Special Event Fund 300.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / CVB

2875

Taylor Roberts

5/23/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/23/2017	Bill	Seaside Sculptor eve	300.00	300.00		300.00
					Check Amount	300.00

Special Event Fund 300.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AND VISITORS BUREAU, INC. / CVB

2859

Taylor Roberts

5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill		200.00	200.00		200.00
					Check Amount	200.00

Special Event Fund 200.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

37525539

534102 LP

Details
EVENT DESIGN

Contract for Event Planning Services

This Contract for Event Planning Services ("Agreement") is made effective as of MAY 4 2017 by and between Natalie Voytac of Details Event Design, located at 95142 Periwinkle Pl, Fernandina Beach, FL 32034 and Amelia Island Conv. & Visitors Bureau ("the Client") whose address is 2348 Sadler Road, Suite 200 FBFL 32034 In this Agreement, the party who is contracting to provide services shall be referred to as Details Event Design and the parties who will be receiving the services, shall be referred to collectively as, "the Clients."

Details Event Design agrees to provide the clients with event planning services based on this Agreement, as follows:

1. Services. The clients desire to have their event coordinated by Details Event Design. The clients or agent of the clients are contracting for event planning services (defined below) to be provided on the date of MAY 23, 2017 (the "Event").

The type of event services that the clients are requesting are detailed in the package chosen below (the "Services"), as initialed,

Initial: JNP

Custom Event Coordination JNP

(For full description of each package, see Schedule attached hereto and incorporated herein by this reference.)

2. Compensation for Services. The clients agree to pay an initial non-refundable deposit of half of their Service price, receipt of which is due, amounting to $300, upon execution of the Agreement.

Additional charges for services may be incurred based on particulars requested by the clients. Such charges will be reviewed with the clients prior to billing.

Travel Fees: When the site of the Event or an appointment is more than 20 miles outside the city limits of Fernandina Beach, Florida, the clients will automatically incur $0.56 per mile mileage charge added to their bill.

The remaining balance of $300 is due no later than the one (1) week prior to the Event, on 5/16/2017 ("balance due date"). If the balance is not received within three (3) days of balance due date, an interest charge of 15% of remaining balance will accumulate per day

AND VISITORS BUREAU, INC. / CVB

2858

Details Event Design

5/11/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/10/2017	Bill		300.00	300.00		300.00
					Check Amount	300.00

Special Event Fund 300.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

DIGITAL VILLAGE

Visual Imaging Services...Around the Corner...Around the World!

961687 Gateway Blvd., Suite 101-F
Fernandina Beach, FL 32034
Telephone (904) 277-1277
Fax (904) 277-0858

Invoice

Date	Invoice #
5/10/2017	11489

37525539
531102

Bill To

Tourist Development Council
Lorrie Allen

Due Date	P.O. No.
6/1/2017	Seaside Sculpture P...

Item	Description	Originals	Qty	Rate	Amount
C 11x17	11x17 Color copies/prints	1 for 50	50	1.85	92.50T

Now printing Standard and Custom Envelopes 100 to 10,000!

Subtotal	$92.50
Sales Tax (0.0%)	$0.00
Total	$92.50
Payments/Credits	$0.00
Balance Due	$92.50

www.digitalvillager.com

AND VISITORS BUREAU, INC. / CVB

2860

Digital Village

Date	Type	Reference	Original Amt.	Balance Due		5/11/2017 Discount	Payment
5/11/2017	Bill	11489	92.50	92.50			92.50
					Check Amount		92.50

Special Event Fund 92.50

RODUCT SSLT104 USE WITH 91663 ENVELOPE

2874

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

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

EZShield™ Check Fraud Protection for Business

5/23/2017

PAY TO THE ORDER OF Brian Evatt

$ **90.00

Ninety and 00/100********** DOLLARS

Security features. Details on back.

MEMO

Charles G Layton
AUTHORIZED SIGNATURE

⑈002874⑈ ⑆063113099⑆ 1000168169⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / C V B

2874

Brian Evatt

5/23/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/23/2017	Bill	Seaside Sculptor	90.00	90.00		90.00
					Check Amount	90.00

Special Event Fund 90.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / CVB

2874

Brian Evatt

5/23/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/23/2017	Bill	Seaside Sculptor	90.00	90.00		90.00
					Check Amount	90.00

Special Event Fund 90.00

No Invoice (mc)
Provided security at Seaside Sculptor Event

534102

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

From CVB BMML Statement

VISA

publix

Island Walk Shopping
1421 Sadler Rd.
Fernandina Beach, FL 32034
Store Manager: Craig Fitzpatrick
904-277-4911

FRESH FRUIT PLTR L	44.99	T
DESSERTS	16.99	
12" SMALL TONGS	3.29	T
12" SMALL TONGS	3.29	T
BH NIBBLER PLTR L	48.99	T
BH NIBBLER PLTR L	48.99	T
RITZ FAMILY SIZE	4.49	F
CARR ENTERTAINMENT	4.99	
CARR ENTERTAINMENT	4.99	
PUBLIX SPRNG WATER		
5 @ 0.89	4.45	
DELI LEMONADE GAL		
5 @ 2.99	14.95	T
Order Total	200.41	
Sales Tax	11.52	
Grand Total	211.93	
Credit Payment	211.93	
Change	0.00	

PRESTO!
Trace #: 091710
Reference #: 0544795312
Acct #: XXXXXXXXXXXX3862
Purchase VISA
Amount: $211.93
Auth #: 054257

06/23/2017 16:42
091710

CREDIT CARD

PURCHASE

CARD #: XXXXXXXXXXXX3862
Trace #:091710

CVB

Sculptor Party

mc

Intere

534102

Do JE to TDC

P.O. Box 2646-R, Columbus, GA 31902

SYNOVUS®

May 31, 2017
100-016-816-9
AMELIA ISLAND CONVENTION AND

Checks

Number	Date	Amount
[redacted]	05-30	[redacted]
2895	05-31	950.00
[redacted]	05-30	[redacted]

Number	Date	Amount
[redacted]	05-30	[redacted]

* Skip in check sequence

Other Debits

Date	Transaction Type	Description	Amount
05-01	Preauthorized Wd	Fla Dept Revenue Cut 170501 000000002878385	[redacted]
05-03	Preauthorized Wd	Courson And Stam Debits 170503	[redacted]
05-04	Preauthorized Wd	IRS Usataxpymt 170504 225752420421092	[redacted]
05-12	Preauthorized Wd	Courson And Stam Debits 170512	[redacted]
05-15	Check Card Purchase	Merchant Purchase Terminal 401339 CAFE KARIBO FERNANDIN FL TRAN DATE 05-12-17XXXXXXXXXXXX3862	[redacted]
05-18	Preauthorized Wd	IRS Usataxpymt 170518 225753820846567	[redacted]
05-24	Check Card Purchase	Merchant Purchase Terminal 444500 PUBLIX 322 FERNANDIN FL TRAN DATE 05-23-17XXXXXXXXXXXX3862	211.93
05-26	Preauthorized Wd	Courson And Stam Debits 170526	15,500.00
05-30	Check Card Purchase	Merchant Purchase Terminal 416407 STAPLES DIRECT 800 33333 MA TRAN DATE 05-26-17XXXXXXXXXXXX3862	[redacted]
05-30	Check Card Purchase	Merchant Purchase Terminal 461043 ADOBE CREATIVE CL OUD 800 833 6 CA TRAN DATE 05-26-17XXXXXXXXXXXX3862	[redacted]
05-30	Check Card Purchase	Merchant Purchase Terminal 416407 STAPLES DIRECT 800 33333 MA TRAN DATE 05-27-17XXXXXXXXXXXX3862	[redacted]
05-30	Check Card Purchase	Merchant Purchase Terminal 478930 MARGARITAVILLE PANAMA CIPANAMA CI FL TRAN DATE 05-28-17XXXXXXXXXXXX3862	80.90

Deposits/Other Credits

Date	Transaction Type	Description	Amount
05-01	Deposit		[redacted]
05-02	Preauthorized Credit	Eventbrite, Inc. Edi Pymnts RMR*IV*33635376316**1*1\	1.00
05-09	Preauthorized Credit	Eventbrite, Inc. Edi Pymnts RMR*IV*33319447364**25910.81*25910.81\	[redacted] 25,910.81
05-16	Preauthorized Credit	Eventbrite, Inc. Edi Pymnts RMR*IV*33319447364**2647.82*2647.82\	[redacted]
05-23	Preauthorized Credit	Eventbrite, Inc. Edi Pymnts RMR*IV*33319447364**945.65*945.65\	[redacted]

Sculpture Party

Details EVENT DESIGN

Date: May 24, 2017
Invoice # 1705

Details Event Design
95142 Periwinkle Place
Fernandina Beach, FL 32034
(904) 806-0101
natalievoytac@gmail.com

TO: Leigh Palmer
Amelia Island Convention & Visitors Bureau

Event Name:
Seaside Sculpture Unveiling

EVENT COORDINATOR	JOB	PAYMENT TERMS	DUE DATE
Natalie Voytac	Seaside Sculpture Unveiling	Upon Receipt	05/23/2017

ITEM	DESCRIPTION	PRICE	LINE TOTAL
Final Payment	Final Contract payment	$300.00	$300.00
Rental Items	2 – 3 gallon beverage dispensers, décor	$50.00	$50.00
Materials Reimbursement	Reimburse for Wal-Mart Supplies for Event (Receipt Provided)	$52.43	$53.42

Subtotal	$403.42
Total	$403.42

Natalie Voytac
Details Event Design

It's all in the details!

Make all checks payable to Details Event Design, LLC

THANK YOU FOR YOUR BUSINESS!

AND VISITORS BUREAU, INC. / CVB

2879

Details Event Design

5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/25/2017	Bill	1705	403.42	403.42		403.42
					Check Amount	403.42

Special Event Fund 403.42

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

DIGITAL VILLAGE

Visual Imaging Services...Around the Corner...Around the World!

961687 Gateway Blvd., Suite 101-F
Fernandina Beach, FL 32034
Telephone (904) 277-1277
Fax (904) 277-0858

37525537
334102
LP

Invoice

Date	Invoice #
5/23/2017	11621

Bill To

Tourist Development Council
Lorrie Allen

Due Date	P.O. No.
6/1/2017	Seaside Sculpture

Item	Description	Originals	Qty	Rate	Amount
LF Color - Vinyl	LF Color Inkjet prints-Vinyl per sq.ft. 10 Vinyls @ 3 Sq. Ft.	30	30	12.00	360.00T
Discount	Volume	11		-60.00	-60.00

Now printing Standard and Custom Envelopes 100 to 10,000!

LP
Seaside Sculpt party
CVB

Subtotal	$300.00
Sales Tax (0.0%)	$0.00
Total	$300.00
Payments/Credits	$0.00
Balance Due	$300.00

AND VISITORS BUREAU, INC. / CVB

2881

Digital Village

5/25/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/25/2017	Bill	11621	300.00	300.00		300.00
					Check Amount	300.00

Special Event Fund 300.00

RODUCT SSLT104 USE WITH 91663 ENVELOPE

ACB #548110
Dickens

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

Invoice ID	1553
Issue Date	07/24/2017
Due Date	08/23/2017 (Net 30)
Subject	2017 Dickens on Centre Ads - 50% Deposit

Invoice For **Amelia Island Convention + Visitors Bureau**
102 Centre Street
Amelia Island, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Service	Creative Campaign for Dickens on Centre - Print ads - 2-3 designs to choose from - resized to fit buy - Copywriting to include header, ad body copy, etc. - Banner/Digital Ads - resized to fit buy - Traffic all ads to media outlets ** Printing not included	0.50	$4,250.00	**$2,125.00**

Amount Due **$2,125.00**

Notes

Thank you for your business.

**Feel free to reach out to Melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit payment to:
P.O. Box 30148
Savannah, GA 31410

7169

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

7/27/2017

PAY TO THE ORDER OF MY Agency Savannah

$**2,125.00

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

My Agency Savannah
PO Box 30148
Savannah, GA 31410

MEMO

AUTHORIZED SIGNATURE

⑈007169⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7169

MY Agency Savannah

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	1553	2,125.00	2,125.00		2,125.00
					Check Amount	2,125.00

First Coast Communit 2,125.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7169

MY Agency Savannah

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	1553	2,125.00	2,125.00		2,125.00
					Check Amount	2,125.00

First Coast Communit 2,125.00

Convention & Visitors

2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
7/25/2017	11470

Bill To
Amelia Island Tourist Development Council

Budget Number	Description	Amount
	Welcome Center Payroll Reimbursement for April 2017	5,305.36
	Welcome Center Payroll Reimbursement for May 2017	9,024.87
	Welcome Center Payroll Reimbursement for June 2017	6,450.33

mc 548019

Total	$20,780.56
Balance Due	$20,780.56

Convention & Visitors

Payroll Summary

April 2017

	Barbara Shuta		Bonnie Soverign		Deborah Nordstrom		Leigh A Cranford		Linda D Gilley		Nancy A Fishburn		Stephanie Whitaker		TOTAL	
	Hours	Apr 17	Hours	Apr 17	Hours	Apr 17	Hours	Apr 17	Hours	Apr 17	Hours	Apr 17	Hours	Apr 17	Hours	Apr 17
Employee Wages, Taxes and Adjustments																
Gross Pay																
Hourly	76	760.00	55	550.00	111	1,554.00	29.25	292.50	87	870.00	69	690.00	18	180.00	445.25	4,896.50
Total Gross Pay	76	760.00	55	550.00	111	1,554.00	29.25	292.50	87	870.00	69	690.00	18	180.00	445.25	4,896.50
Adjusted Gross Pay	76	760.00	55	550.00	111	1,554.00	29.25	292.50	87	870.00	69	690.00	18	180.00	445.25	4,896.50
Taxes Withheld																
Federal Withholding		-10.00		0.00		-89.00		-20.00		-119.00		-21.00		0.00		-259.00
Medicare Employee		-11.02		-7.97		-22.53		-4.24		-12.62		-10.01		-2.61		-71.00
Social Security Employee		-47.12		-34.10		-96.35		-18.13		-53.94		-42.78		-11.16		-303.58
Medicare Employee Addl Tax		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00
Total Taxes Withheld		-68.14		-42.07		-207.88		-42.37		-185.56		-73.79		-13.77		-633.58
Net Pay	**76**	**691.86**	**55**	**507.93**	**111**	**1,346.12**	**29.25**	**250.13**	**87**	**684.44**	**69**	**616.21**	**18**	**166.23**	**445.25**	**4,262.92**
Employer Taxes and Contributions																
Federal Unemployment		4.56		3.30		9.32		1.75		5.22		4.14		1.08		29.37
Medicare Company		11.02		7.97		22.53		4.24		12.62		10.01		2.61		71.00
Social Security Company		47.12		34.10		96.35		18.13		53.94		42.78		11.16		303.58
FL - Unemployment Company		0.77		0.55		1.55		0.30		0.87		0.69		0.18		4.91
Total Employer Taxes and Contributions		**63.47**		**45.92**		**129.75**		**24.42**		**72.65**		**57.62**		**15.03**		**408.86**

5305.36

Convention & Visitors

Payroll Summary

May 2017

	Barbara Shuta		Bonnie Soverign		Carol Beck		Deborah Nordstrom		Leigh A Cranford		Linda D Gilley		Nancy A Fishburn		Rachel S Richardson		TOTAL	
	Hours	May 17	Hours	May 17	Hours	May 17	Hours	May 17	Hours	May 17	Hours	May 17	Hours	May 17	Hours	May 17	Hours	May 17
Employee Wages, Taxes and Adjustments																		
Gross Pay																		
Hourly	140	1,400.00	98.5	985.00	42.75	427.50	208.5	2,919.00	64.15	641.50	66.25	662.50	84.5	845.00	46.5	465.00	751.15	8,345.50
Total Gross Pay	140	1,400.00	98.5	985.00	42.75	427.50	208.5	2,919.00	64.15	641.50	66.25	662.50	84.5	845.00	46.5	465.00	751.15	8,345.50
Adjusted Gross Pay	140	1,400.00	98.5	985.00	42.75	427.50	208.5	2,919.00	64.15	641.50	66.25	662.50	84.5	845.00	46.5	465.00	751.15	8,345.50
Taxes Withheld																		
Federal Withholding		-41.00		0.00		0.00		-200.00		-47.00		-98.00		-12.00		-39.00		-437.00
Medicare Employee		-20.30		-14.28		-6.20		-42.33		-9.30		-9.60		-12.25		-6.74		-121.00
Social Security Employee		-86.80		-61.07		-26.51		-180.98		-39.77		-41.08		-52.39		-28.83		-517.43
Medicare Employee Addl Tax		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00
Total Taxes Withheld		-148.10		-75.35		-32.71		-423.31		-96.07		-148.68		-76.64		-74.57		-1,075.43
Net Pay	**140**	**1,251.90**	**98.5**	**909.65**	**42.75**	**394.79**	**208.5**	**2,495.69**	**64.15**	**545.43**	**66.25**	**513.82**	**84.5**	**768.36**	**46.5**	**390.43**	**751.15**	**7,270.07**
Employer Taxes and Contributions																		
Federal Unemployment		8.40		5.91		2.57		2.52		3.85		3.98		5.07		2.79		35.09
Medicare Company		20.30		14.28		6.20		42.33		9.30		9.60		12.25		6.74		121.00
Social Security Company		86.80		61.07		26.51		180.98		39.77		41.08		52.39		28.83		517.43
FL - Unemployment Company		1.40		0.99		0.43		0.42		0.64		0.66		0.84		0.47		5.85
Total Employer Taxes and Contributions		**116.90**		**82.25**		**35.71**		**226.25**		**53.56**		**55.32**		**70.55**		**38.83**		**679.37**

9024.87

Convention & Visitors

Payroll Summary

June 2017

	Barbara Shuta		Bonnie Soverign		Carol Beck		Deborah Nordstrom		Leigh A Cranford		Nancy A Fishburn		Rachel S Richards...		Stephanie Whitaker		TOTAL	
	Hours	Jun 17	Hours	Jun 17	Hours	Jun 17	Hours	Jun 17	Hours	Jun 17	Hours	Jun 17	Hours	Jun 17	Hours	Jun 17	Hours	Jun 17
Employee Wages, Taxes and Adjustments																		
Gross Pay																		
Hourly	77	770.00	60	600.00	83	830.00	130	1,820.00	41	410.00	62	620.00	91.5	915.00		0.00	544.50	5,965.00
Total Gross Pay	77	770.00	60	600.00	83	830.00	130	1,820.00	41	410.00	62	620.00	91.5	915.00		0.00	544.50	5,965.00 ✓
Adjusted Gross Pay	77	770.00	60	600.00	83	830.00	130	1,820.00	41	410.00	62	620.00	91.5	915.00		0.00	544.50	5,965.00
Taxes Withheld																		
Federal Withholding		-16.00		0.00		0.00		-116.00		-24.00		-14.00		-78.00		0.00		-248.00
Medicare Employee		-11.16		-8.70		-12.03		-26.39		-5.95		-8.99		-13.27		0.00		-86.49
Social Security Employee		-47.74		-37.20		-51.46		-112.84		-25.42		-38.44		-56.73		0.00		-369.83
Medicare Employee Addl Tax		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00
Total Taxes Withheld		-74.90		-45.90		-63.49		-255.23		-55.37		-61.43		-148.00		0.00		-704.32
Net Pay	**77**	**695.10**	**60**	**554.10**	**83**	**766.51**	**130**	**1,564.77**	**41**	**354.63**	**62**	**558.57**	**91.5**	**767.00**		**0.00**	**544.50**	**5,260.68**
Employer Taxes and Contributions																		
Federal Unemployment		4.62		3.60		4.98		0.00		2.46		3.72		5.49		0.00		24.87
Medicare Company		11.16		8.70		12.03		26.39		5.95		8.99		13.27		0.00		86.49
Social Security Company		47.74		37.20		51.46		112.84		25.42		38.44		56.73		0.00		369.83
FL - Unemployment Company		0.77		0.60		0.83		0.00		0.41		0.62		0.91		0.00		4.14
Total Employer Taxes and Contributions		**64.29**		**50.10**		**69.30**		**139.23**		**34.24**		**51.77**		**76.40**		**0.00**		**485.33** ✓

6450.33

7163

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

7/27/2017

PAY TO THE ORDER OF Amelia Island CVB

$ **20,780.56

Twenty Thousand Seven Hundred Eighty and 56/100********** DOLLARS

Amelia Island CVB

MEMO

AUTHORIZED SIGNATURE

⑈007163⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7163

Amelia Island CVB

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2017	Bill	11470	20,780.56	20,780.56		20,780.56
					Check Amount	20,780.56

First Coast Communit 20,780.56

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7163

Amelia Island CVB

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/25/2017	Bill	11470	20,780.56	20,780.56		20,780.56
					Check Amount	20,780.56

First Coast Communit 20,780.56

LEASE AGREEMENT

This LEASE AGREEMENT (the "Lease") is made and entered into this _12__ day _February__, __2016___ by and between One Three Inc., a FL Corporation located at 2398 Sadler Road, Fernandina Beach, FL 32034 (hereinafter referred to as "Landlord"), and Amelia Island Convention and Visitors Bureau, Inc, a Florida not-for-profit corporation (hereinafter referred to as "Tenant"). -

1. DEMISE OF PREMISES

Landlord for and in consideration of the rents herein reserved to be paid by Tenant, does hereby lease and demise unto Tenant, and Tenant does hereby lease and demise from Landlord, _____OFFICE 12 _ __ON FIRST FLOOR _____(the "Premise") as identified in Attachment A of a certain building and land located at 2382 Sadler Road in Fernandina Beach, Florida, 32034.

2. TERM

(a) Primary Term. The primary term of this Lease shall be for a period of _Twelve____ (__12_) months, commencing on ___March 1, 2016_____("the Commencement Date") and continuing from said Commencement Date to 11:59 PM on _____February 28, 2017_____ .

(b) Renewal Term. Upon the expiration of the Primary Term of this Lease and provided no uncured defaults exist hereunder, TENANT shall have the option to extend the term of this Lease for successive _TWO___period(s), up to a maximum occupancy period of _THREE YEARS___(3) years, upon the terms and conditions herein set forth, provided, however that Tenant shall give Landlord notice in writing at least __SIXTY__ (60) days prior to the expiration of the primary and renewal term of this Lease of Tenant's desire to extend the term of the Lease.

3. AMOUNT OF RENT AND MANNER OF PAYMENT

(a) The Base Rent ("Base-Rent") for the Primary Term shall be as follows:

Base Rent is $ 625.00 per month plus $_0__ of Florida Sales Tax.

Said Base Rent shall be paid in advance, on the first day of each month, and without demand or offset of any kind to Landlord at his address or at Landlord's option for deposit to an account established by the Landlord at a local bank in Fernandina Beach, Florida. Should any rental payment due hereunder not be received by Landlord or deposited to a bank account established by the Landlord by the 5th of the month, then Tenant shall pay the Landlord a late charge of five (5%) percent of such delinquent amount,

(b) The Base Rent for the renewal periods, will be adjusted annually on the Commencement Date anniversary in accordance with the change from the prior year in the August Consumer Price Index for All Urban Consumers (CPI) and shall be payable in the same manner as the Primary Term.

(c) In addition to the payments required by sub-paragraphs (a) and (b) above, Tenant shall pay the following:

(1) All fees for occupational licenses and other licenses necessary in the operation of the Tenant's business to be carried on in the demised Premises;
(2) All sales and use taxes due under this Lease on the Base Rents, and any other charges due hereunder, or due as a result of business conducted on the demised Premise; and all

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7170

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

7/27/2017

PAY TO THE ORDER OF One Three Inc

$ **625.00

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

One Three Inc
2398 Sadler Rd
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007170⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7170

One Three Inc

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	August	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7170

One Three Inc

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	August	625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

549240

CleanPix®

INVOICE

CUSTOMER SERVICE
T: 403-266-1861

TOLL FREE :
1-866-266-1861

SEND PAYMENT TO :
CleanPix Corp.
2225-15th street S.E.
Calgary, AB, Canada
T2G 3M3

NUMBER	DATE
9342	7/1/17

NOTE	SERVICE DESCRIPTION	SERVICE DATES FROM	TO	STATUS	AMOUNT
	CleanPix - Managed Service:				
	- CleanPix - Managed Service	6/1/17	6/30/17	Active	$410.00

#549240 - website

kge

Sub Total	$410.00
GST #895287712RT0001	N/A
CURRENCY: US dollars	**TOTAL**
	$410.00

CleanPix®

INVOICE TO:

Amelia Island CVB
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
UNITED STATES

DATE DUE
8/1/17

INVOICE NUMBER
9342

AMOUNT DUE
$410.00

SEND TO

CleanPix Corp.
2225 - 15th Street S.E.
Calgary, AB, Canada
T2G 3M3

7164

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

7/27/2017

PAY TO THE ORDER OF CleanPix Corp

$ **410.00

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

CleanPix Corp
2225-15th Street SE
Calgary , AB, Canada
T2G 3M3

MEMO

AUTHORIZED SIGNATURE

⑈007164⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7164

CleanPix Corp

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	9342	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7164

CleanPix Corp

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	9342	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

TI SHARED SERVICES INC

*See specific site information below

DATE	Invoice#	PAGE
07/14/2017	400042168	Page 1 of 1

Billing for Period: JUNE 2017

Fivia Order# 33358

Agency/Advertiser Primary Contact:
KTIMENE AXETELL

AMELIA ISLAND TOURISM DEVELOPMENT COUNCI
2398 SADLER ROAD
SUITE 200
AMELIA ISLAND FL 32034
Contact: KTIMENE AXETELL

Advertiser: AMELIA ISLAND TOURISM DEVELOPMENT COUNCI

Campaign Name: TRV_Amelia Island_4.1.17-6.30.17

Comment:

Customer PO#:

Client IO#:

Terms:NET20

Line Start	Line End	Line Item Name Line Item #	Monthly Contracted Impressions	Delivered Impressions	Billable Impressions	Cost Model	Rate	Net Amount
Billing Mode: Monthly on actuals								
DEP Native Post(1) Pkg w/Touts & Sponsored landing pg								
4/15/2017	6/30/2017	TI Network RON Nativo Tout Takeover RON Nativo Tout Takeover LI# 196865			1	FLAT FEE	0.00	12,537.52

DEP Native Post(1) Pkg w/Touts & Sponsored landing pg

Net Amount Due **USD** **12,537.52**

KSD
#T348120

7/21 – awaiting touts
7/24 – emailed supporting screen shots to Debbie bc printer broken.

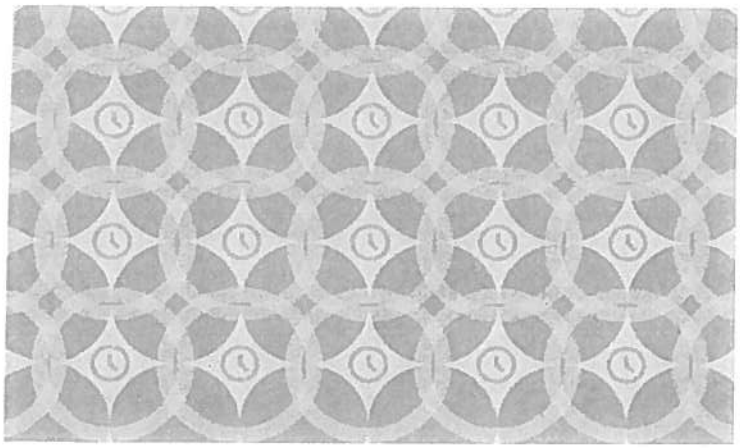
Please include invoice number when forwarding checks to:

Payable to: TI SHARED SERVICES INC
Lockbox 223545
Pittsburgh PA 15251-2545

Wire Transfer in US Dollars to:

BNY Mellon
TI Shared Services, Inc. Account#- 0001023247
Wire Transfers:
ABA (TR#) – 021000018
SWIFT Address IRVTUS3N

ALL ADVERTISEMENTS ARE GOVERNED BY THE TIME INC TERMS AND CONDITIONS.
Please direct any questions to Digital_Finance@timeinc.com



Time Inc. & Amelia Island Tourism

Campaign Screenshots
4/1/17-6/30/17

Time Inc.

DEPARTURES

Time Inc.

DEPARTURES

Time Inc.

TIME INC. TRAVEL AUDIENCE TARGETING

Time Inc.

Time Inc. & Amelia Island Tourism

Campaign Screenshots
4/1/17-6/30/17

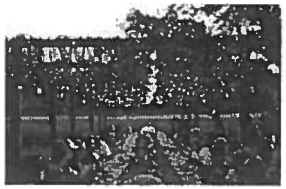
Time Inc.

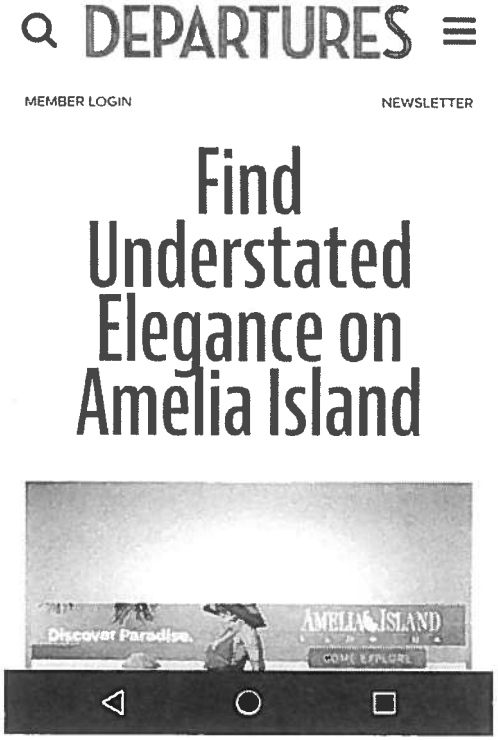
DEPARTURES

Touts

DEPARTURES

Native Content Landing Page





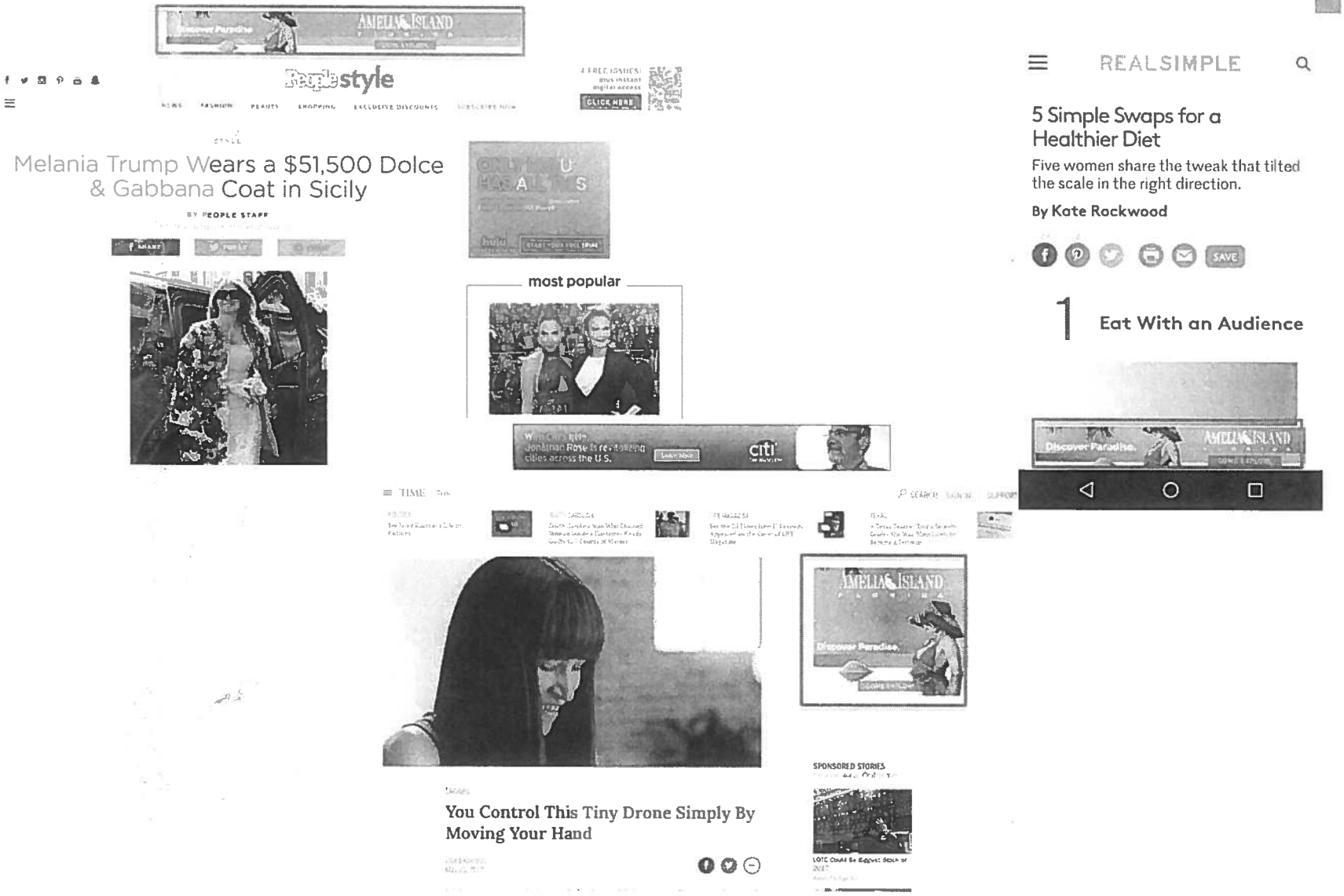
Time Inc.

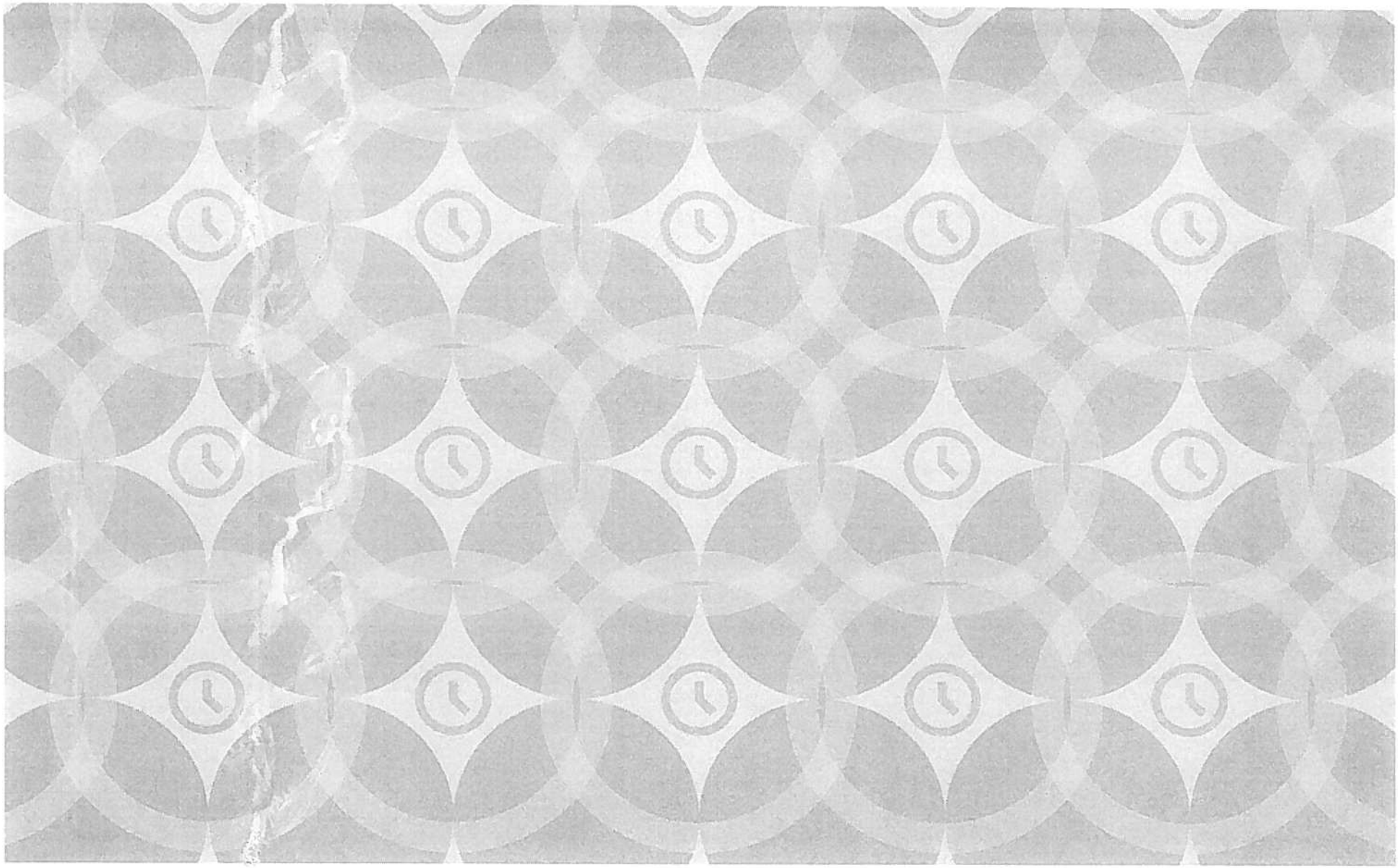
TIME INC. TRAVEL AUDIENCE TARGETING

Display Media

TIME INC RON

Added Value: Run of Site Media





COASTAL LIVING | COOKING LIGHT | COZI | DEPARTURES | THE DRIVE | ENTERTAINMENT WEEKLY | ESSENCE | FANSIDED
FOOD & WINE | FORTUNE | GOLF | HEALTH | HELLO GIGGLES | INSTYLE | MIMI | MONEY | MYRECIPES.COM | 120 SPORTS | THE OUTFIT PEOPLE |
PEOPLE EN ESPAÑOL | PEOPLE STYLEWATCH | REAL SIMPLE | THE SNUG | SOUTHERN LIVING | SPORTS ILLUSTRATED
SPORTS ILLUSTRATED KIDS | SUNSET | THIS OLD HOUSE | TIME | TIME FOR KIDS | TRAVEL + LEISURE | WALLPAPER* | XOJANE | XOVAIN

Time Inc.

7172

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

7/27/2017

PAY TO THE ORDER OF TI Shared Services Inc

$ **12,537.52

Twelve Thousand Five Hundred Thirty-Seven and 52/100********** DOLLARS

TI Shared Services Inc
Lockbox 223545
Pittsburgh PA 15251-2545

MEMO

AUTHORIZED SIGNATURE

⑈007172⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7172

TI Shared Services Inc

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	400042168	12,537.52	12,537.52		12,537.52
					Check Amount	12,537.52

First Coast Communit 12,537.52

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7172

TI Shared Services Inc

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	400042168	12,537.52	12,537.52		12,537.52
					Check Amount	12,537.52

First Coast Communit 12,537.52

CREATIVE PRINTING INC.

548330

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

7/24/2017 62321

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	7/24/2017	Company T...	106634

1,274	1259	Mailing Services - July Week 3	0.45	573.30T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$573.30

7165

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

7/27/2017

PAY TO THE ORDER OF Creative Printing

$ **573.30

Five Hundred Seventy-Three and 30/100********** DOLLARS

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈007165⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7165

Creative Printing

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	62321	573.30	573.30		573.30
					Check Amount	573.30

First Coast Communit 573.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7165

Creative Printing

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	62321	573.30	573.30		573.30
					Check Amount	573.30

First Coast Communit 573.30

ISLAND PROMOS
WE MAKE YOU LOOK GOOD!

P.O. Box 20596
St. Simons Island, GA 31522

S48180
MC

Invoice

Date	Invoice #
7/21/17	11871

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. No.	Terms	Due Date	Ship Date	Ship Via
Verbal	Net 15	8/5/17	7/13/17	Federal Express

Description	Qty	Rate	Amount
Aqua Pen + Stylus	1,500	0.49	735.00
Tan Pen + Stylus	1,500	0.49	735.00
Black imprint			
Screen Setup - No charge	1	0.00	0.00
Electronic proof - No charge	1	0.00	0.00
Shipping	1	143.02	143.02

Sales Tax (0.0%)	$0.00
Total	$1,613.02
Payments/Credits	$0.00
Balance Due	$1,613.02

Thank you for your business

Phone #	Fax #	E-mail	Web Site
912-638-3433	912-638-8906	carmenlyon@comcast.net	IslandPromos.com

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED · HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7166

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

7/27/2017

PAY TO THE ORDER OF Island Promos

$ **1,613.02

One Thousand Six Hundred Thirteen and 02/100********** DOLLARS

Island Promos Inc
PO BOX 20596
St Simons Island GA 31522

MEMO

AUTHORIZED SIGNATURE

⑈007166⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7166

Island Promos

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	11871	1,613.02	1,613.02		1,613.02
					Check Amount	1,613.02

First Coast Communit 1,613.02

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7166

Island Promos

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	11871	1,613.02	1,613.02		1,613.02
					Check Amount	1,613.02

First Coast Communit 1,613.02

AL #5481 S2

- Please process deposit, pg 2
- Dickens

ENGAGEMENT CONTRACT

Agreement made this 20th day of July 2017, between Betty Atchison of RAMORA, INC. (hereinafter referred to as "ARTIST") and Amy Lacroix, Amelia Island Convention & Visitors Bureau, 2398 Sadler Road, Suite 200, Fernandina Beach, FL 32034, (hereinafter referred to as "PURCHASER")

The PURCHASER hereby engages the ARTIST and the ARTIST hereby agrees to perform the engagement hereinafter provided, upon all of the terms and conditions herein set forth, including hereof-entitled "Performance Agreement".

Performance Agreement: 3 Lighted Stilt Walkers Snow King, Snow Queen, and Spooky Sleepy Hollow (with Top Hat)-representing Christmas Past, Present, and Future to perform in Thursday evening parade and Saturday afternoon meet and greet/photo ops. Friday evening meet and greet in Queen Victoria themed costumes including Queen Victoria, The Queen's Escort, and Queen's Guard (Toy Soldier) during holiday celebrations 2017 with reasonable breaks.

1. Event Dates: Thursday December 7, Friday December 8, andSaturday December 9 2017.

2. Event Venue/Locations: Thursday: Parade staging area is at Buccaneer Ball Field at 11th and Ash Streets. Meet with Amy Lacroix for instructions. Friday and Saturday: Hampton Inn & Suites Historic Harbor Front at 19 S. 2nd Street, Fernandina Beach, FL; this hotel is located within the Dickens on Centre festival area.

3. Arrival Time/ Sound Check Time: Arrival Times: Thursday: 3:00 PM Hotel check in, 4:00 PM meet with Amy, 6:00 PM Parade. Friday: 5:00 PM arrive at dressing room, 6:00 PM - 9:00 PM Meet and Greet/Photo Ops in Festival Area. Saturday TBD.

4. Breakroom Location: TBD on location - Hampton Inn & Suites Historic Harbor Front at 19 S. 2nd Street, Fernandina Beach, FL or Welcome Center

5. Performance Times: Thursday Parade: 6:00 PM - 7:00 PM
   Friday Atmosphere Sets with reasonable breaks: 6:00 PM - 9:00 PM
   Saturday Afternoon set (up to 3 hours) TBD.

6. Contact Phone Number Day of Event: Amy Lacroix at 904-753-6531

7. Total Artist compensation agreed upon: 3 x $1,650 = $4,950.00 Total (RAIN OR SHINE) Includes two sets of stilt costumes with lights.

   Payments shall be paid by CERTIFIED, CORPORATE CHECK, or CASH as follows:

ENGAGEMENT CONTRACT

(A) $2,475.00 non-refundable deposit (unless artist defaults) shall be paid by PURCHASER to and in the name of RAMORA, INC. by or before November 17, 2017.

(B) $2,475.00 final payment shall be paid by PURCHASER to RAMORA, INC. upon arrival and prior to performance December 7, 2017, or Artist will not perform..

8. SPECIAL PROVISIONS: PURCHASER TO PROVIDE at no additional cost to ARTIST:

a. Parking: Parking fees covered by client. TBD on host hotel

b. Hotel - 3 rooms: Residence Inn Amelia Island, 2301 Sadler Road, Fernandina Beach, FL 32034, 904-277-2440 Thursday night, Friday night, and Saturday until 4:00 PM

9. DISCLAIMER: In the event of sickness or of an accident to ARTIST, every attempt will be made to provide a substitute. If performance is prevented, rendered impossible or infeasible by any act or regulation of any public authority or bureau, civil tumult, strike, epidemic, interruption in or delay of transportation services, war conditions or emergencies, or any cause beyond the control of ARTIST, it is understood and agreed that there shall be no claim for damages by either party to this contract, and ARTIST'S obligation as to such performance shall be deemed waived

PURCHASER: Amy Lacroix Boek

X Amy Lacroix Boek
SIGNATURE OF PURCHASER
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
904-277-4369

ARTIST: Betty Atchison, RAMORA, INC.

X_____
SIGNATURE OF ARTIST
3215 DePauw Avenue
Orlando, FL 32804
407-342-1155

GREEN SECURISLINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7171

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

7/27/2017

PAY TO THE ORDER OF Ramora Inc

$**2,475.00

Two Thousand Four Hundred Seventy-Five and 00/100********** DOLLARS

Ramora Inc
Betty Atchison
3215 DePauw Ave
Orlando FL 32804

MEMO

AUTHORIZED SIGNATURE

⑈007171⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7171

Ramora Inc

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill		2,475.00	2,475.00		2,475.00
					Check Amount	2,475.00

First Coast Communit 2,475.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7171

Ramora Inc

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill		2,475.00	2,475.00		2,475.00
					Check Amount	2,475.00

First Coast Communit 2,475.00

914-980-8030

ALFRED C LAUB
3 MOSS OAKS DR
FERNANDINA BEACH, FL 32034

63-215/631

279

EZShield™ Check Fraud Protection for Business

DATE 5/1/17

PAY TO THE ORDER OF AICVB $ 725.00

Two hundred twenty five and 00/100 DOLLARS

Security Features Included Details on Back

November 2017

SUNTRUST ACH RT 061000104

MEMO Petanque Open

MP

⑆063102152⑆ 1000175583160⑈ 0279

548520

Petanque Registrant

INC

PAY TO THE ORDER OF
FIRST COAST
COMMUNITY BANK
▼063113099▲
FOR DEPOSIT ONLY
AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC.
1031947

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: New York/Petanque

CHECK NUMBER:

EXPENSE PERIOD From 6/26/2017 To 6/28/2017

EMPLOYEE INFORMATION:

Name Leigh Palmer

Position Dir. Strategic Initiative

SSN

Department

Manager

Signature

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
6/26/2017	54815	Dinner - Leigh and Kate				$52.47				$52.47
6/26/2017		Delta Flight Change Fee (arrival for early meeting)		$16.41						$16.41
6/26/2017		Breakfast - Starbucks				$6.98				$6.98
6/26/2017		Travel - Airport to Hotel		$63.36						$63.36
6/26/2017		Lunch - Gotham Pizza				$8.25				$8.25
6/27/2017		Breakfast				$7.35				$7.35
6/27/2017	54815	Taxi to retrieve tv for event		$9.95						$9.95
6/27/2017	54311O	Central Park for NYC/Amelia Island Video							$32.66	$32.66
6/25/2017	5418151	Breakfast - Sarabeths				17.36				$17.36
6/28/2017	5418151	Lunch				$34.68				$34.68
6/28/2017	5418151	Hotel 6/26-28	$770.72							$770.72
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
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										$0.00
										$0.00
						118 84				$0.00
			$ 770.72	$ 89.72	$ -	$ 127.09	$ -	$ -	$ 32.66	$1,020.19

1011.94

	Subtotal	$ 1,020.19
	Advances	
	Total	$ 1,020.19

1011.94

1011.94

APPROVED: MC

NOTES:

S48151

Tripto ny for Retangue LP

HIDE CHAN RAMEN
4 WEST 53RD STREET
NEW YORK, NY 10019
212-969-0066

17 20:09:22
ID. ********1882
D: 6791
ID: ?PX11.

it Sale:

ion #: 14
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E
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USTOMER COPY

Hide Chan Ramen
314 West 53rd Street
New York, NY 10019
(212) 969-0066

: Ryota Station: 4

#: 5611 Dine In
W23 Guests: 2

>> SETTLED <<

A 5pcs	6.00
shi Ramen	30.00
t Coke	3.00
OTAL:	39.00
:	3.47
	$42.47
Tendered:	42.47
E:	0.00

>> Ticket #: 13 <<
Created: 6/26/2017 7:28:05 PM
SETTLED: 6/26/2017 8:11:18 PM

****
uggestion:
ratuity = $7.02
Gratuity = $7.80

****

$45151

Trip to ny for Petanque LP

OPERATED BY

HMS HOST

FC STARBUCKS COFFEE
JACKSONVILLE AIRPORT

349344 Catherin

5326 GST I

JUN26'17 7:12AM

DINE IN

1 LBE BSND BE GOUD	4.15
1 COD MEDIUM G	2.35
SUBTOTAL	6.50
JAX SECURITY FEE	0.02
TAX	0.46
AMOUNT PAID	6.98
XXXXXXXXXXXX1017	
AMEX	6.98

349344 Closed JUN26 07:13AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: JAXSTA06

Transportation
Airport to Hotel

54815.1

Trip to ny for Petanque LP

CREDIT RECEIPT

HACK # : 05292703
MEDALLION : 9P30
06/26/17 13:49-13:49
TRIP # : 482
RATE # : 2
JFK - MANHATTAN
Miles R2 : 0.00
FARE R2 : $52.00
STATE SRCHG: $0.50
IMP.SRCHG. : $0.30
TIPS : $10.56
GRAND TOTAL: $63.36
CARDNUMBER : 1017
AUTHOR. : 864171
MID: **********780
ENTRY METHOD:
CONTACT CHIP
AID: A00000002501
APPL. NAME:
AMERICAN EXPRESS
ATC: 001C
AC:
E0A96887EA54D52F
REC/INV#: 482
TID: **********770

DESCRIPTION:

SIGNATURE:

PALMER/LEIGH M

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN CARDHOLDER'S
AGREEMENT WITH ISSUER

Pick A Bagel
891 Eighth Avenue
New York, NY 10019
212-582-8333

Cntr **3486** 06/27/17-B **9:13am**
Guests **1** Marom M. Table (STANDEE)

1..Pl Cc	3.50
1..Sm Capp	3.25
Items	6.75
Tax	.60
TOTAL	**7.35**

01.10834971 AMEX*1017 Swp M, PALMER LEIG
06-27-2017 09:13:10 Sig 7.35
Approval 507022

Check 3486 CHARGED 9:13am CASH3#1-A

"People Who Love To Eat Are Always The Best People" - Julia Child

***** WiFi Password - 2125820017 *****

S48 ~~50~~ 50

Triptony for Petanque

LP

548151

Trip To NY
for Petanque

LP

[illegible]# 4H28
[illegible]UER: 445589
[illegible]STOMER COPY
[illegible]27/17 TR 7917
[illegible]RT END MILES
[illegible]:05 13:14 0.7
[illegible]ular Fare
[illegible]E 1:$ 7.50
[illegible]RA: $ 0.00
[illegible]RCH: $ 0.00
[illegible]SRCH:$ 0.50
[illegible]ERCH:$ 0.30
[illegible]P: $ 1.65
[illegible]TAL: $ 9.95

[illegible]D TYPE: AMEX
[illegible]TH:822140

[illegible]AN Read INFO-
[illegible]FP:
[illegible]E:ICAN E[illegible]
[illegible]ID:
[illegible]R:0000000000
[illegible]D:
[illegible]:F800
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[illegible]:3030

$48151

Tipping for Petanque LP

75 9TH AVE
NEW YORK, NY 10011

17 10:12:42

CREDIT CARD

AMEX SALE

XXXXXXXXXX1017
AMERICAN EXPRESS
A0000000025010801
0021
2904CB88E8E657E1
29
256
30
800901
Chip Read
Issuer

TIP AMT $15.36

TIP 200

TOTAL AMOUNT 17.36

CUSTOMER COPY

SSP America
URBAN CRAVE
JFK Int'l. Airpor
877-325-8777

429 Cassandr

Tbl 107/1 Chk 3973 Gst 0
Jun28'17 02:07PM

Eat In

1 Urban [illegible]ger Add Chips	~~17.80~~
1 Stell[illegible]	10.99
Subtotal	27.99
Tax	2.49
02:08PM Total	30.48

+4.20 tip
34.68

For your convenience we are providing the following gratuity calculations:

15% is $4.20
18% is $5.04
20% is $5.60

Win a $500 Amazon Gift Card
Go to the website to tell us about your visit and enter our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 6351413

Immediate Needs 1-877-325-8777

S48151

Trip to Petanque
LP

NOVOTEL HOTELS
NEW YORK TIMES SQUARE

226 West 52nd Street on Broadway
New York, New York 10019-5804
Ph: (+1) 212-315-0100
Fax: (+1) 212-765-5369

548151
Taxi to Ny for Petanque LP

Mr. Kate Tucker Harris

United States

Room No. :2212
Arrival :06-26-17
Departure :06-28-17
Page No. : 1 of 2
Folio No. :206652
Conf. No. :37298012 / FKNSGXPP
Cashier No. : 12
User ID : 0753JAAOU
Date :06-28-17

A/R Number :
Group Name :
Company Name :

Date	Description	Charges	Credits
06-26-17	Rooms	299.00	
06-26-17	Room State Sales Tax	26.54	
06-26-17	Room City Sales Tax	17.57	
06-26-17	Javitz Center tax $1.50	1.50	
06-26-17	Occupancy tax $2	2.00	
06-26-17	Resident Fee	14.15	
06-27-17	Bar 1 Dinner (F) Room# 2212 : CHECK# 4729	49.20	
06-27-17	Rooms	299.00	
06-27-17	Room State Sales Tax	26.54	
06-27-17	Room City Sales Tax	17.57	
06-27-17	Javitz Center tax $1.50	1.50	
06-27-17	Occupancy tax $2	2.00	
06-27-17	Resident Fee	14.15	
06-28-17	American Express XXXXXXXXXXX1017 XX/XX		770.72
	Total	770.72	770.72
	Balance	**0.00**	

548110

Video Shoot for AI LP

6/27/17, 3:10 PM

Central Park South
Central Park West (CPS) ,
Central Park Driveway at West
59th Street
(917) 283-2453, (212) 541-8759

In case of an accident - Toll
Free: 877-498-8088

Facility : [illegible]

Date : 06/27/2017
Time Out : ~~03:10~~ PM
Must Return By:
04:10 PM

4:25
+15

CPS00030791

Customer : leigh michelie palmer
Address :
Adult Tickets : 2
Payment Method : credit
Card Type: amex ending with 1017
Transaction ID :
9NP30365CY3844643
Comment : :

Total : $ 30
Tax : $2.66
Grand TOTAL : $32.66

545151 Trip to ny for Petanque LP

Date of Purchase: Jun 25, 2017

Flight Receipt for Jacksonville, FL to New York-Kennedy, NY

PASSENGER INFORMATION

LEIGHM PALMER
SkyMiles Number: 9418639507

Confirmation Number: HMKZAH
Ticket Number: 0062183148753

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
JAX>ATL Mon 26Jun2017 DL 997	FLWN	K	
ATL>JFK Mon 26Jun2017 DL 843	FLWN	K	

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$273.49 USD
Taxes, Fees & Charges:	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$5.60 USD
United States - Transportation Tax (US)	$20.51 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.20 USD
Total Price:	**$316.80 USD**
Balance Information	
Total Ticket Price Difference:	USD-33.59 USD
Service Charge:	USD50.00 USD
Balance Paid:	**USD16.41 USD**

Paid with American Express **********1017

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
F - Food available for purchase
L - Lunch
LV - Departs

TDC

For Office Use Only

Amelia Island CVB Expense Report

PURPOSE: Petanque Relationship Building

CHECK NUMBER:

EXPENSE PERIOD: From 7/13/2017 To

EMPLOYEE INFORMATION:

Name: Leigh Palmer

Position:

SSN:

Department:

Manager:

Signature:

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
7/13/2017	54520	Lunch - French Alliance RE Petanque, Cultural Weekend - LP, KH, Shira Schwam-Baird, Sheila Kloc				$138.94				$138.94
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
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										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ -	$ -	$ 138.94	$ -	$ -	$ -	$138.94

Subtotal	$ 138.94
Advances	
Total	$ 138.94

APPROVED: MV

NOTES:

JJ'S BISTRO de PARIS
7643 Gate Parkway
Jacksonville, Fl.
904-996-7557

erver: Ben	07/13/2017
Table 6/1	2:11 PM
Guests: 4	20007
Fate De Campagne Sandwic	13.00
Lunch Dessert (4 @8.50)	34.00
Espresso (3 @4.50)	13.50
Salad Nicoise	15.00
LUN SPEC 2 (2 @14.95)	29.90
Iun coffee	2.95
Subtotal	108.35
Tax	7.59
Total	115.94
Balance Due	**115.94**

15% to 18% is customary
gratuity. Thank you for your
patronage

JJ'S BISTRO de PARIS
7643 Gate Parkway
Jacksonville, Fl.
904-996-7557

Server: Ben	DOB: 07/13/2017
02:13 PM	07/13/2017
Table 6/1	2/20007

SALE

AMEX 1048593
Card #XXXXXXXXXXX1017
Magnetic card present: PALMER LEIGH M
Card Entry Method: S

Approval: 521456

Amount: $ 115.94
+ Tip: 23.00
= Total: 138.94

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

X _____

Customer Copy

548520
Lunch with
French Alliance
for Petanque
LP

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
8/17/2017	11793

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

CODE# Various

DATE 8-17-17

APPROVED [signature] mc

Budget Number	Description	Amount
	37524552 548018 Petanque America purchase of Petanque balls for trip to German	132.82
	37524552 548018 Kate Harris t shirt for Petanque sponsor	19.00
	Total Reimbursable Expenses	151.82
	37524552 548019 City of FB garbage pickup for depot	33.04
	37524552 548019 Mobile International monthly management fee	550.00
	37524552 548019 FPU service for Depot	466.01
	37524552 548019 Go PC worked on workstation and touchscreen	90.00
	Total Reimbursable Expenses	1,139.05
	37523552 548110 My Agency Savannah create a logo for Run like the Dickens for DOC	800.00
	37523552 548110 My Agency Savannah create logo for AI Wellness	800.00
	Total Reimbursable Expenses	1,600.00
	37523552 548110 3D Digital video production for June	7,500.00
	37523552 548120 Square Rock for ad in German magazine German National Geographic	6,281.24
	37523552 548120 Morris Visitor Publicaion ad for Orlando Mag July issue	962.50
	37523552 548120 Morris Visitor Publication full page ad for Charlotte Mag for July issue	1,410.00
	37523552 548120 Square Rock ad in German magazine German National Geographic	6,250.00
	37523552 548120 Philadelphia Mag full page ad for August issue	10,000.00
	37523552 548120 Sojern digital ad	7,571.83
	37523552 548120 White Publishing print ad for bride Aug issue	1,265.00
	37523552 548120 White Publishing ad for Bride issue for August	1,265.00
	37523552 548120 White Publishing ad in August issue of Bride	340.00
	37523552 548120 World Publications digital ad	375.00
	37523552 548120 World Publications digital ad	833.33
	37523552 548120 Adara digital ad	7,697.29
	37523552 548120 Arrivalist monitoring for media programs	42,000.00
		Total
		Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
8/17/2017	11793

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

Budget Number	Description	Amount
	37523552 548120 Gridiron Now digtal ad for FL-GA game	2,500.00
	37523552 548120 Gridiron digital ad for FL-GA game	2,500.00
	Total Reimbursable Expenses	98,751.19
	37524552 548121 My Agency design of board presentation	1,200.00
	37523552 548240 Ellen Jenkins Kentico work	315.00
	37523552 548240 Cleanpix monthly service	410.00
	37523552 548240 Digital Edge monthly services	4,174.00
	37523552 548240 Silver Tech May retainer	9,000.00
	Total Reimbursable Expenses	13,899.00
	37523552 548250 Research Data anaylis and estimation of market progile	3,375.00
	37524552 548121 Creative Printing home tour rack cards 6000	493.89
	37524552 548121 Creative Printing cookie tour rack cards 3500	396.80
	37523552 548330 Creative Printing delivery of visitor information	343.00
	37523552 548330 Creative Printing mailing service for August 7	151.65
	37523552 548330 Creative Printing mailing service for July 31	151.65
	37523552 548330 Creative Printing mailing service	243.00
	37523552 548330 EQuest list management and reporting	1,200.00
	37523552 548330 Leigh Cranford delviery of information	104.76
	37523552 548330 Creative Printing delivery of visitor guides	315.00
	37523552 548330 UPS delivery of visitor information	27.10
	Total Reimbursable Expenses	3,426.85
	37523552 548520 North Florida Bicycle club sponsor for Watermelon Run	5,000.00
	37523552 548520 PRI Production deposit for DOC	60,979.68
	37523552 548520 Core Outdoor deposit for DOC	40,000.00
	Total Reimbursable Expenses	105,979.68
	37523552 548240 Ellen Jenkins work on Kentico	360.00
	37523552 548520 Ellen Jenkins work on DOC	45.00

	Total
	Balance Due

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
8/17/2017	11793

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

Budget Number	Description	Amount
	Total Reimbursable Expenses	405.00
	37523552 548710 Hayworth august retainer	6,000.00
	37523552 548720 Hayworth expenses for media monitoring, promotions writer travel postaage	833.49
	37523552 548250 Hayworth visitor profile	3,500.00
	Total Reimbursable Expenses	10,333.49

Total	$240,261.08
Balance Due	$240,261.08

For Office Use Only

Amelia Island Expense Report

PURPOSE ~~Meeting on Dickens and~~ Gift for [redacted] Pétanque Sponsor

CHECK NUMBER:

EXPENSE PERIOD: From 7/30/2017 To 7/31/2017

EMPLOYEE INFORMATION

Name Kate Harris

Position Director Digital & Interna

SSN

Department

Manager

Signature

Date	receipt #	Description	Hotel	Transport	Fuel	Meals	Phone		Misc.	Total
7/31/17	548016	T-shirt for Pétanque sponsor/gift							$19.00	$19.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
										$0.00
			$ -	$ -	$ -	$ -	$ -	$ -	$ 19.00	$19.00
									Subtotal	
									Advances	
									Total	$19.00

APPROVED

NOTES:

Gift for

[redacted] Détangeur

Sponsor / Ricard

www.palacesaloon.com
117 Centre Street

Server: 5-0
02:58 PM
BUSINESS KAIE Y/1

DOB: 07/30/2017
07/30/2017
8/80073

SALE

VISA
Card #XXXXXXXXXXXX1327 8388631
Magnetic card present: BUSINESS KAIE YANDO
Card Entry Method: S

Approval: 174860

Amount: $ 19.00
+ Tip: [illegible]
= Total: [illegible]

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

7196

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

8/10/2017

PAY TO THE ORDER OF Kate Harris

$ **19.00

Nineteen and 00/100********** DOLLARS

Kate Harris

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈007196⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7196

Kate Harris

8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill		19.00	19.00		19.00
					Check Amount	19.00

First Coast Communit 19.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7196

Kate Harris

8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill		19.00	19.00		19.00
					Check Amount	19.00

First Coast Communit 19.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Petanque America
228 N 2nd St
Fernandina Beach FL 32034

Invoice

DATE	INVOICE #
7/21/2017	681

BILL TO

Amelia Island CVB
2398 Sadler Rd - ste 200
Fernandina Beach FL 32034

SHIP TO

Frauke Groth
SO! Network GMBH
Uhlandstr. 1
61440 Oberursel
Germany

Any questions?
Call 904-491-1190 or email
PetanqueAmerica@Gmail.com

ORDER #	PAYMENT	SHIP DATE	SHIPPED VIA
EM Kate Harris	Due on receipt	7/12/2017	Colissimo

QTY	ITEM CODE	DESCRIPTION	SPECS	PRICE	AMOUNT
1	O-L3	Obut Leisure - 3 stainless steel boules	Circles	64.00	64.00
1	O-L3	Obut Leisure - 3 stainless steel boules	Dots	64.00	64.00
2	CE	Custom engraving	Amelia Island	25.00	50.00
		Subtotal			178.00
	SPDISC	Special Discount		-60.00	-60.00
	Shipping	Factory direct, shipped July 12		14.82	14.82
3	Bcoul	Boxwood target ball	black, red, yellow	0.00	0.00

Thanks for your order!

FL Sales Tax (0.0%) $0.00

Total $132.82

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

Petanque balls for event in Germany
by Travel Trade
5480$

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

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

EZShield™ Check Fraud Protection for Business

8/10/2017

PAY TO THE ORDER OF Petanque America, Inc.

$ **132.82

One Hundred Thirty-Two and 82/100********** DOLLAR

Petanque America
228 N 2nd St
Fernandina Beach Fl 32034

MEMO

AUTHORIZED SIGNATURE

⑈007189⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7189

Petanque America, Inc. 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	681	132.82	132.82		132.82
					Check Amount	132.82

First Coast Communit 132.82

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7189

Petanque America, Inc. 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	681	132.82	132.82		132.82
					Check Amount	132.82

First Coast Communit 132.82

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-600-328-0304 or www.deluxe.com/shop

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: 8/04/17
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:	33.24
Payments Received:	33.24
Current Charges:	33.24
Past Due Amount:	None
Total Amount Due:	33.24
Due Date (Current Charges):	8/29/17

Current Charges:

GARBAGE	33.24

Notes:

Stormwater Rate Increase Notice: The City Commission will meet at 204 Ash St FB FL on 8/15 & 9/19/17 at 6:00 pm for a public hearing on Ordinance 2017-19 proposing stormwater rate increase. The 200% fee increase, if approved, will be effective 10/1/17.

Convert water used to gallons: USED X 74.8 = GALLONS

348019 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:	8/04/17
Due Date:	8/29/17
Past Due Amount:	None
Total Amount Due:	33.24
Amount Enclosed:	33.24

☐ Address change noted on reverse side

CSZ

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

Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield™ Check Fraud Protection for Business

8/10/2017

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **33.04

Thirty-Three and 04/100********** DOLLAR

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

MEMO

AUTHORIZED SIGNATURE

⑈007182⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / T D C

7182

City of Fernadina Beach Utility

8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	1-64.43 aug	33.04	33.04		33.04
					Check Amount	33.04

First Coast Communit 33.04

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / T D C

7182

City of Fernadina Beach Utility

8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	1-64.43 aug	33.04	33.04		33.04
					Check Amount	33.04

First Coast Communit 33.04

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STROK05 10/28/2015 15:46 434-

mobimanage
7904 E Chaparral Rd Ste A110 Scottsdale, AZ 85250
888.355.6624 | billing@mobimanage.com

INVOICE

INVOICE # 10095
DATE 08/01/2017
DUE DATE 08/31/2017
TERMS Net 30

BILL TO
Gil Langley
Amelia Island Convention and
Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

ACTIVITY	AMOUNT
Kiosk Monthly Management Fee	0.00
mobiKiosk - Display units, 2 @ $100.00	200.00
mobiKiosk - Touchscreen TV, 1 @ $150.00	150.00
mobiKiosk - Addtl license, 4 @ $12.50	50.00
Data Synchronization Management Hosting @ $150	150.00

S-48019 KH

Please remit payment to:

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

BALANCE DUE **$550.00**

7200

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

8/16/2017

PAY TO THE ORDER OF Mobile International LLC

$ **550.00

Five Hundred Fifty 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

⑈007200⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7200

Mobile International LLC

8/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/16/2017	Bill	10095	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7200

Mobile International LLC

8/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/16/2017	Bill	10095	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/26/2015 15:46 -452-

FLORIDA PUBLIC UTILITIES

Account #: 0281529-8
Service Period: 07/03-08/02
Route: 000150

Page: Page 1 of 1
Billing Date: 08/08/2017

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

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

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
$379.34	$379.34CR	$0.00	$466.01	08/29/2017	**$466.01**

* A Late Payment Fee will apply if amount due 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		0064629
Previous Reading	-	0061718
KWH Used	=	2911
Multiplying Factor	X	1
Total KWH Used	=	2,911.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	3117	2911
KWH/Day	97	97
Service Days	32	30

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02497
Base Energy per Kwh over 1000 KWH	0.00100
PPA per KWH	0.09975

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**	386.06
Fernandina Beach Franchise Fee	23.16
Fernandina Beach Municipal Tax	12.93
Florida Gross Receipts Tax	10.49
7.95% Sales Tax Utility	33.37
TOTAL CURRENT ELECTRIC CHARGES	**466.01**
Total Current Charges	**$466.01**

546019 mc

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
711 for TTY / Relay Service

Address Service Requested

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: 08/29/2017
Account Number: 0281529-8
Amount Due: **$466.01**
Check Number: _____
Amount Enclosed: _____
Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

423 000002977
Route: 000150

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

4

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

FB170808 1-423-000002977-00000

02815298000000000466019

GREEN SIGNATURE INK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED / HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7205

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

8/17/2017

PAY TO THE ORDER OF Florida Public Utilities

$ **466.01

Four Hundred Sixty-Six and 01/100********** DOLLAR

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

MEMO

AUTHORIZED SIGNATURE

⑈007205⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7205

Florida Public Utilities

8/17/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/17/2017	Bill	0281529-8	466.01	466.01		466.01
					Check Amount	466.01

First Coast Communit 466.01

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7205

Florida Public Utilities

8/17/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/17/2017	Bill	0281529-8	466.01	466.01		466.01
					Check Amount	466.01

First Coast Communit 466.01

Invoice

PO Box 16057
Fernandina Beach, FL, 32035
904-261-9584

Date	Invoice #
7/13/2017	12688

Bill To
Amelia Island Depot Convention Center 102 Center Street Fernandina Beach, FL 32034 904-277-0717

548019 ON

Due Date	8/12/2017

Terms
Net 30

Computer Model

Tech
CEB

Description	Qty	Rate	Tech	Amount
7/10/17 Diagnosed bad sign workstation; Contacted tech support; Tech support will be sending a new workstation; Go PC's tech will go back onsite to install new workstation when it arrives; Diagnosed touchscreen display; Found unit to be powered off. Note: 8/7/17 - Waiting to hear back about replacement workstation.	1	90.00		90.00
Sales Tax		7.00%		0.00

8/7/17 - Invoiced emailed to dnordstrom@ameliaisland.com

Total	$90.00
Payments/Credits	$0.00
Balance Due	$90.00

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7206

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

8/17/2017

PAY TO THE ORDER OF Go PC inc

$ **90.00

Ninety and 00/100********** DOLLARS

Go PC inc
PO BOX 16057
Fernandina Beach FL 32035

MEMO

AUTHORIZED SIGNATURE

⑈007206⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7206

Go PC inc

8/17/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/17/2017	Bill	12688	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7206

Go PC inc

8/17/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/17/2017	Bill	12688	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

548110 DOC
AB

Invoice #: 15[illegible]
Invoice Date: 07.24.[illegible]
Due Date: 08.23.[illegible]7 (Net 30)
Subject: Run Like the Dickens Logo - FINAL INVOICE

Invoice For **Amelia Island Convention + Visitors Bureau**
102 Centre Street
Amelia Island, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Product	FINAL INVOICE: Create a logo for Run Like the Dickens. Deliverables - logo concepts to chose from w/ style sheet.	0.50	$1,600.00	**$800.00**

Amount Due **$800.00**

Notes

Thank you for your business.

Please feel free to reach out to melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit payment to:
P.O. Box 30148
Savannah, GA 31410

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

548110
AB Wellness

Invoice For **Amelia Island Convention + Visitors Bureau**
102 Centre Street
Amelia Island, FL 32034

[illegible]
[illegible] 17 [illegible]t 30)
S[illegible] la[illegible] Wellness Logo - FINAL

Ite[illegible]	[illegible]n	Quantity	Unit Price	Amount
P[illegible]uct	[illegible] V[illegible]E: Create a logo for Amelia Island Wellness. [illegible]- [illegible]ogo concepts to choose from w/ style sheet.	0.50	$1,600.00	**$800.00**
P[illegible]	fo[illegible]t Cross logo	1.00	$1,600.00	**$1,600.00**
Pr[illegible]duc[illegible]	[illegible]Cross logo	1.00	-$1,600.00	**-$1,600.00**
			Amount Due	**$800.00**

N[illegible]

T[illegible]u for yo[illegible]

[illegible]l[illegible]t to rec[illegible] with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit pay[illegible]
P.O. B[illegible] 30148
S[illegible]h, GA 31[illegible]

7176

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

8/3/2017

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
PO Box 1410
Savannah GA 31410

MEMO

AUTHORIZED SIGNATURE

⑈007176⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7176

MY Agency Savannah

8/3/2017

Date	Original Amt.	Balance Due	Discount	Payment
8/3/2017	800.00	800.00		800.00
8/3/2017	800.00	800.00		800.00
			Check Amount	1,600.00

First Coast [illegible] 1,600.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7176

MY Agency Savannah

8/3/2017

Date	Original Amt.	Balance Due	Discount	Payment
8/3/2017	800.00	800.00		800.00
8/3/2017	800.00	800.00		800.00
			Check Amount	1,600.00

First Coast [illegible] 1,600.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:46 -428-

Invoice

3D DIGITAL

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Date	Invoice #
6/25/2017	3428

Bill To
Amelia Convention & Visitors Bureau Kate Harris 2398 Sadler Road, Suite 200 Amelia Island, FL 32034

SL8110 KH

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Video Production	On-going Video Production Services - June	1	7,500.00	7,500.00

Thank you for your business!

Total	$7,500.00
Payments/Credits	$0.00
Balance Due	$7,500.00

This Invoice is due upon receipt

7083

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

6/14/2017

PAY TO THE ORDER OF 3d Digital Solutions

$ **7,500.00

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

3d Digital Solutions
8375 Dix Ellis Trail Suite 201
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007083⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7083

3d Digital Solutions

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	3428	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. / TDC

7083

3d Digital Solutions

6/14/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/14/2017	Bill	3428	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 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STOCK05 10/28/2015 15:45 -335-

3D DIGITAL

Report :: Individual Project Report (Detailed)

0117-03 JUNE - On-Going Video Production JUNE 2017

Project No: 0117-03 JUNE
Title: **On-Going Video Production JUNE 2017**
Project Status: Active
Project Priority: 3 - Medium
Category: Video Production

Client: **Amelia Island CVB**
Requestor:
Contacts:

Project Team: **Video Team (3D Digital)**
Project Manager: Chris Yarborough
Staff Assigned: Chris Yarborough
Contractors:

Status:	**Completed**
Started:	06/01/17
Due:	06/30/17
Completed:	06/30/17
Quoted:	USD$0.00
Invoiced:	USD$0.00
Time Allocated:	60:0
Time Spent:	32:30
JUNE Rollover:	27:30
PREVIOUS:	65:15
TOTAL Rollover:	92:75

DESCRIPTION:

NOTES:

PROJECT TASK	Order	Date to Start	Date Due	Time (hrs)
[Done] PETANQUE PROMO "FERNY"	1	06/01/17	--	**5:30**
Assigned: Chris Yarborough				

Date	Time Record (Note)	Priority: 3	Billable: Yes
06/01/17	PETANQUE PROMO "FERNY"	Chris Yarborough	2:00
06/19/17	EDIT = Vertical Version of Petanque Promo for Novotel Column Displays	Chris Yarborough	2:00
06/20/17	EDIT = Vertical Version of Petanque Promo for Novotel Column Displays	Chris Yarborough	1:30

[Done] SEASIDE SCULPTURES #LA	2	06/01/17	--	**2:00**
Assigned: Chris Yarborough				

Date	Time Record (Note)	Priority: 3	Billable: Yes
06/08/17	SEASIDE SCULPTURES LA	Chris Yarborough	2:00

[Done] FLORIDA STORES APP #LA	3	06/01/17	--	**1:30**
Assigned: Chris Yarborough				

Date	Time Record (Note)	Priority: 3	Billable: Yes
06/15/17	FLORIDA STORES APP LA	Chris Yarborough	1:30

[Done] PRE-PRO MEETING	4	06/12/17	--	**3:30**
Assigned: Chris Yarborough				

Date	Time Record (Note)	Priority: 3	Billable: Yes
06/02/17	PRE-PRO MEETING	Chris Yarborough	1:00
06/12/17	PRE-PRO MEETING	Chris Yarborough	2:30

[Done] PETANQUE PROMO EVENT CLIP	5	06/27/17	--	**20:00**
Assigned: Chris Yarborough				

Date	Time Record (Note)	Priority: 3	Billable: Yes

06/27/17	T QUE / RICARD EVENT @ NYC (travel and [illegible])	Chris Yarborough	10:00
06/28/17	T QUE / RICARD EVENT @ NYC (travel and [illegible])	Chris Yarborough	10:00

INVOICES:	Invoiced on	Due	Invoiced By	Invoiced	Emailed	Paid
			Subtotal:	USD$0.00		
			Tax (10.000%):	USD$0.00		
			Total:	USD$0.00		

Report [illegible] © ProActiveSoftware Ltd.
Licensed to 3D [illegible] TIONS

SOJERN

54f120 KGA

Invoice

#10004501

07/31/2017

Bill To:

Amelia Island Convention & Visitors Bureau
2398 Sadler Rd.
Ste 200
Amelia Island FL 32034
United States

VAT ID

IO / Opportunity Name

Amelia Island 2017 Annual Campaign

Month of Service

This invoice includes July 2017 billing only.

PO#

Other Billing ID

IO#

Terms	Due Date	Sales Rep	Account Manager
Net 30	08/30/2017	Guy Miller	Liz Nowadzky

Contract Units	Actual Units	Item	Unit Price	Amount
1,333,333.33	271,906	**CPM** Native_Sojern Native Advertsing_254x133	$7.50	$2,039.30
6,333,333.33	922,088	**CPM** Display_Sojern Traveler Platform-Display and Mobile_300x250;728x90;160x600;300x600;300x50 (Mobile);320x50 (Mobile)	$6.00	$5,532.53
400,000	71,109	**CPM** Display_Added Value Display & Mobile_300x250;728x90;160x600;300x600;300x50 (Mobile);320x50 (Mobile)	$0.00	$0.00

Subtotal	$7,571.83
Tax Total (0%)	$0.00
Total	$7,571.83
Applied Payments	$0.00
Total Amount Due	$7,571.83

Wire Information:

Account Name: Sojern, Inc
Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA#: 121140399
Bank Account #:3300840415
Swift Code: SVBKUS6S

Please Remit Check Payment to:

Sojern Inc
DEPT CH 16895
Palatine, IL 60055-6895

Questions? Please email:
accounting@sojern.com

As a DoubleClick Certified Marketing Partner, Sojern uses DoubleClick technology as a component of the Sojern Traveler Platform. Up to 15% of your invoiced amount may be paid to DoubleClick as a technology fee.

Screenshots

Amelia Island Convention and Visitors Bureau

July 2017

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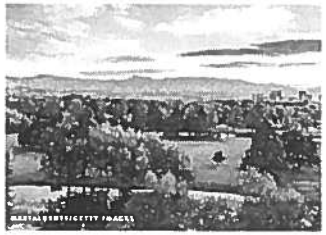

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$ **7,571.83

Seven Th[illegible]and Five Hundred Seventy-One and 83/100********** DOLLARS

Security features. Details on back.

S[illegible]n Inc
D[illegible] CH 1[illegible]
P[illegible]ne IL [illegible]

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S[illegible]

8/3/2017

Date	[illegible]nce	Original Amt.	Balance Due	Discount	Payment
8/3/2017	Bill	7,571.83	7,571.83		7,571.83
				Check Amount	7,571.83

First Co[illegible]ommu[illegible] 7,571.83

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Date	[illegible]nce	Original Amt.	Balance Due	Discount	Payment
8/3/2017	Bill	7,571.83	7,571.83		7,571.83
				Check Amount	7,571.83

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PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

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MAGAZINE

1818 Market Street, Philadelphia, PA 19103
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3/8/20 RB

Amelia Island CVB
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034

Invoice #: PH78338
Invoice Date: 8/1/2017
Issue Date: 8/1/2017
Reps: 1STR

August Issue

AMEL034

TERMS:Net 30 Day Federal Tax ID#23-2230668

Advertiser: Amelia Island CVB

Size	Color	PageNo	Ad Cost
1	4C	016	10,000.00

Agency Com	0.00
Bill Amount	10,000.00
Advance Payment	0.00
Net Due	**10,000.00**

Philadelphia
MAGAZINE

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1	4C	016	10,000.00

Agency Com	0.00
Bill Amount	10,000.00
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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.

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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.

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Philadelphia Magazine 8/3/2017

Date	Invoice	Original Amt.	Balance Due	Discount	Payment
8/3/2017	338	10,000.00	10,000.00		10,000.00
				Check Amount	10,000.00

First Coast Community Bank 10,000.00

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Philadelphia Magazine 8/3/2017

Date	Invoice	Original Amt.	Balance Due	Discount	Payment
8/3/2017	338	10,000.00	10,000.00		10,000.00
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Invoice

Date	Invoice #
7/25/2017	AL484

PO Box 230199
New York, NY 10023

Bill To

Amelia Island Torist Development Counci
Ktimeme Axatell
2398 Sadler Road. Suite 200
~~St Petersburg~~. FL ~~33701~~
FB 32034

Aug 2017 - Aug 2018 - renewal

#543120
Kga
FY2017

Terms	Rep	Project
Net 30		

Quantity	Item Code	Description	Price Each	Amount
	License	Arrival Monitoring for Client's Media Programs *Measures the efficiency of media driving arrivals to Amelia Island. * Key research partner Sample size 50%	42,000.00	42,000.00

Total $42,000.00

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Arrivalist
PO BOX 230199
New York NY 3701

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Arrivalist

8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	AL484	42,000.00	42,000.00		42,000.00
					Check Amount	42,000.00

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718:

Arrivalist

8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	AL484	42,000.00	42,000.00		42,000.00
					Check Amount	42,000.00

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Invoice

548120 KLA

Adara, Inc.
1070 E. Meadow Circle
Palo Alto CA 94303

Date	7/31/2017
Invoice #	INVUSA119529
Terms	Net 30
Due Date	8/30/2017
IO#	0061200000Wm22n
Sales Rep	Mur, Vivian
Campaign Name	Amelia Island Convention & Visitors Bureau Q2
Date of Service	July - 2017
Salesforce ID	0061200000Wm22nAAB
End Client	Amelia Island Convention & Visitors Bureau

Bill To

Amelia Island Convention & Visitors
2398 Sadler Road Suite 200
Amelia Island FL 32024

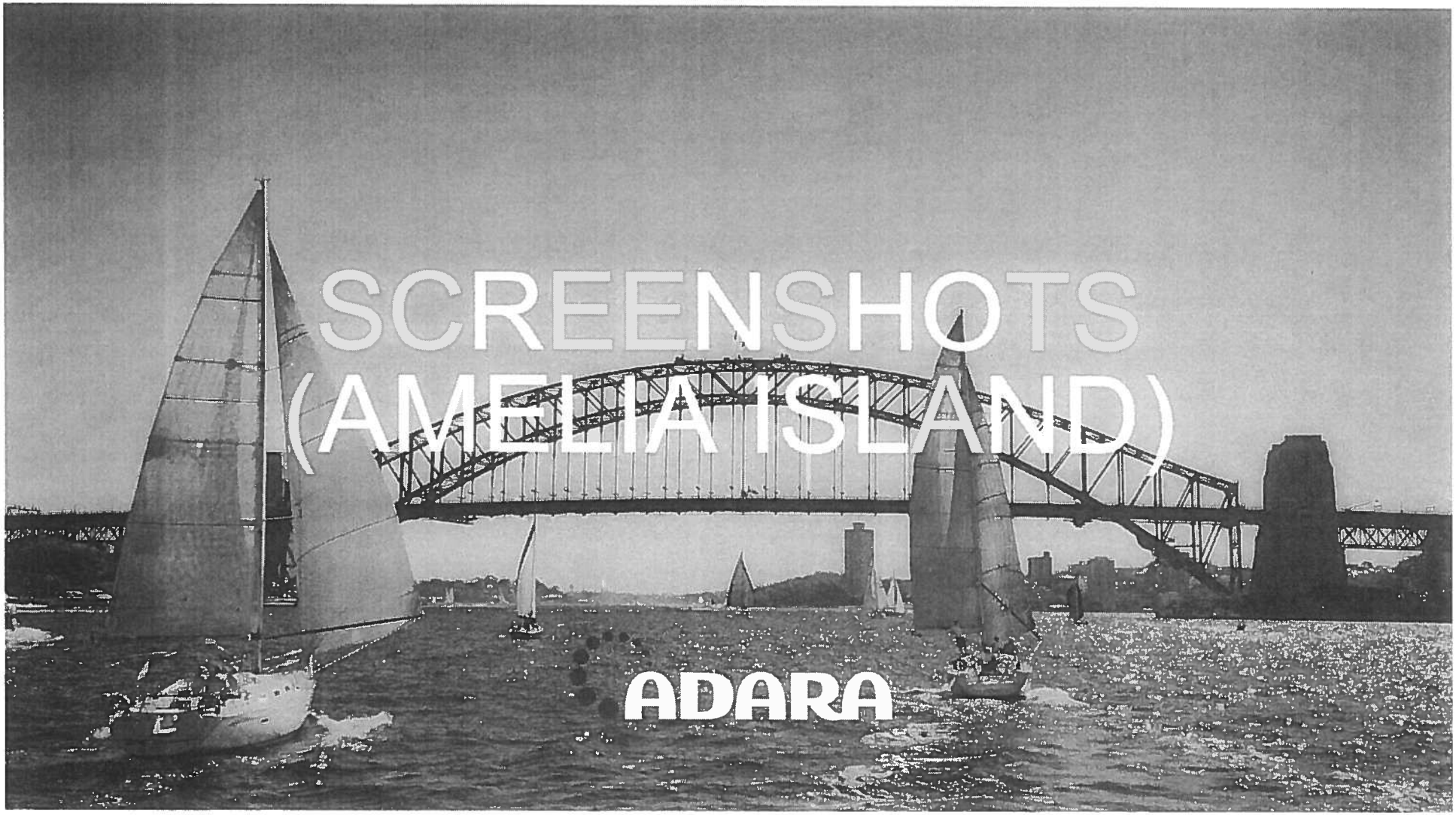
Description	Quantity (000's)	Rate	Amount
Amelia Island CVB Q2 Q3 2017 AV	98.866	0.00	0.00
Amelia Island CVB Q2 Q3 2017 Digital Display	659.936	8.00	5,279.49
Amelia Island CVB Q2 Q3 2017 Mobile Tablet	295.905	5.00	1,479.53
Amelia Island CVB Q2 Q3 2017 Native	187.653	5.00	938.27

Lockbox Remittance Address:
ADARA
Dept CH 16956
Palatine, IL 60055-6956

Total USD7,697.29

Payment by Wire:
Account Name: Adara,Inc.
Account Number: 3300913454
ABA Routing: 121140399
SWIFT CODE: SVBKUS6S
Bank Name: Silicon Valley Bank
Bank Address:
3003 Tasman Drive,
Santa Clara, CA 95054

If you have any questions, contact Accounting at ARteam@ADARA.com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AMELIA ISLAND CVB Q2 Q3 2017_VACATION_RENTAL_300X250

- Prospecting
- 300x250
- http://www.ameliaisland.com
- Texas >> San Angelo

ADARA http://www.gosanangelo.com

AMELIA ISLAND CVB Q2 Q3 2017_VACATION_RENTAL_728X90

- Prospecting
- 728x90
- http://www.ameliaisland.com
- Florida >> West Palm Beach

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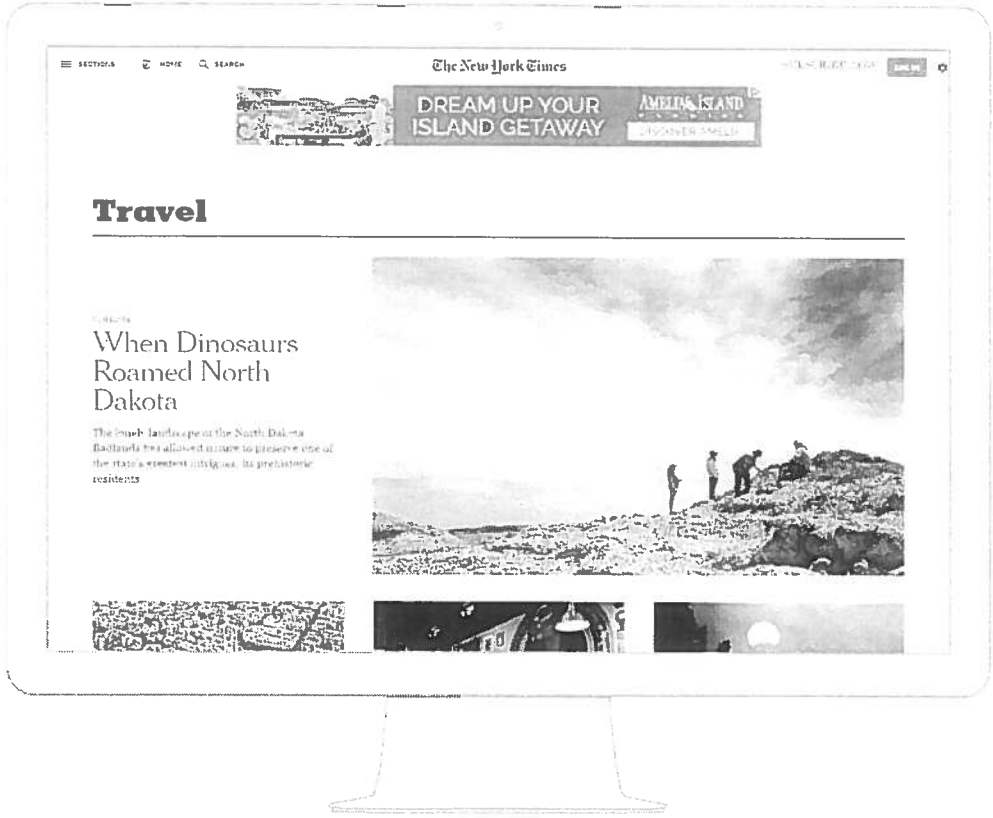
AMELIA ISLAND CVB Q2 Q3 2017_VACATION_RENTAL_728X90

- Prospecting
- 728x90
- http://www.ameliaisland.com
- New York >> New York



ADARA https://www.nytimes.com

AMELIA ISLAND CVB Q2 Q3 2017 NATIVE_1200X627

- Prospecting
- 1200x627

ADARA

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Adara US 8/10/2017

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8/10/2017	Bill	INVUSA119529	7,697.29	7,697.29		7,697.29
					Check Amount	7,697.29

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Adara US 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	INVUSA119529	7,697.29	7,697.29		7,697.29
					Check Amount	7,697.29

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#348120
Digital - FL v. GA promo

Ktimene Axetell
Director, Digital Strategy
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034

Date: July 11, 2017

July 1 or ASAP Gridiron Now publishes a story highlighting why Georgia fans should stay on Amelia Island for the Georgia-Florida game. GN spends $100 per month July-September boosting story on Facebook.

Gridiron Now creates landing page for Amelia Island Georgia-Florida sweepstakes. GN spend $100 per month June-September boosting landing page on Facebook.

Gridiron Now creates Facebook event on the Gridiron Now Georgia Facebook page. 42,000 likes and growing.

Gridiron Now commits $250 per month July-September buying likes on the Gridiron Now Georgia Facebook page to increase penetration into UGA fan base.

Gridiron Now places Amelia Island banners promoting Georgia-Florida weekend inside minimum of 15 Georgia-specific stories published on Gridiron Now July-September. (Minimum 15,000 views per month)

Gridiron Now sends one newsletter sent per month, July-September, highlighting Georgia-Florida weekend on Amelia Island to Gridiron Now Georgia email subscriber list – 915 members, 32.5% open rate.

Gridiron Now shoots Georgia season preview videos (2) on Amelia Island, at a location(s) of your choosing, highlighting Amelia Island as THE destination for UGA fans attending Georgia-Florida game. Video would be shot in August. (Minimum 10,000 views)

Total Due = July $2,500.00

Make all checks payable to Gridiron Now 9117 Hogan Road Jacksonville, FL 32216
If you have any questions concerning this invoice, contact Chadd Scott at 641-1011 ext. 336

Win two tickets to the game and two nights on Amelia Island, Florida

Saturday, October 28, 2017
EverBank Field, Jacksonville, Florida

Omni Amelia Island Plantation Resort

- hotel accommodations for 2 nights during the game weekend (Fri – Sun)
- $100 dining credit
- a welcome amenity
- transportation to and from the game

Residence Inn Amelia Island by Marriott ®

- hotel accommodations for 2 nights during the game weekend (Fri – Sun)
- Complimentary hot breakfast to get you fired up for game day
- Residence Inn tailgate party access

First Name (required)

Winner Selection and Notification: Winner will be randomly selected on or about October 10, 2017 by the Amelia Island Tourist Development Council. Odds of winning depend on the number of eligible entries received. The identified winner will be contacted via email by Amelia Island Tourist Development Council within 24 hours of the winner's selection. The identified winner must respond within 24 hours via email or phone to verify prize winning. Failure to respond within 24 hours will cause forfeiture and an alternate winner will be selected.

Please note: All prizes are non-transferrable, cannot be resold or redistributed and cannot be redeemed for cash. No substitution or transfer of prize or election of cash in lieu of prize will be permitted. Prize must be used during the Georgia vs. Florida football game weekend.

Fulfillment: Prizes will be fulfilled by Amelia Island Tourist Development Council via Federal Express or the United Parcel Service.

Privacy Information: The information obtained from the entry may be used by Amelia Island Tourist Development Council and their affiliates unless otherwise noted by the entrant. False and/or deceptive entries or acts shall render entrants ineligible.

GRIDIRON NOW

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Amelia Island welcomes Bulldogs fans for the perfect weekend to beat the Gators

By GridironNow.com Staff

Posted on July 28, 2017

MOST POPULAR

Here are the 100 best college football games of the 2017 season

Tennessee commitment Cade Mays wants to make opponents 'hate football'

LSU may have found Mike VII, its next live tiger mascot

Club of Amelia Island, **Amelia River Golf Club**, or **Fernandina Beach Golf Club**.

If your tastes lean more toward the extreme, experience the game-day weekend like never before soaring over Amelia Island with **Hang Glide USA. Choose from several flight courses over stunning nature and historic sites.**

Speaking of nature and history, a visit to **Fort Clinch State Park** for beach-walking, bird-watching, bicycle riding or living history interpretations of the 19th century fort checks both boxes. Be on the lookout for alligators and – if you're really lucky – one of Amelia Island's resident bobcats.

Balance all that excitement by indulging in world-class pampering at **The Spa and Salon at Amelia Island Plantation** or **The Ritz-Carlton Spa, Amelia Island**. If you visit the Ritz-Carlton Spa, Amelia Island, plan to relax after your treatment by visiting their indoor or outdoor saltwater pools and hot tubs. Make the short walk to their guests'-only beach access for nearly private beachcombing where fossilized shark teeth are often found. At The Spa and Salon at Amelia Island Plantation, save time for browsing the upscale Shops of Amelia Island Plantation. Plan on lunch or dinner at **Marche Burette Market and Deli**. The shrimp boil they host every Friday night is sure to put you in a perfect Amelia Island mood.

Finally, double-up on festive fun with a pre-Halloween **Amelia Island Ghost Tour** downtown. Taking place Friday night, you'll be spirited through the **Historic District**.

seasonal delicacies the region offers direct to you. From fresh fruit, vegetables and seafood to local honey and sweet treats – for Bulldog fans and **actual bulldogs** – you're sure to find something for everyone in your group.

Then, venture over to the **Fernandina Beach Arts Market** taking place adjacent to the Farmer's Market to find the perfect souvenir with which to remember your perfect Georgia-Florida weekend.

The Residence Inn Amelia Island by Marriott is a great game weekend headquarters for Georgia fans. (COURTESY AMELIA ISLAND CVB)

Guests staying at the **Residence Inn Amelia Island by Marriott®** will enjoy an epic tailgate party, with grilling, drinks, music and, of course, the pool. This annual party is a Dawg's favorite.

The drive from anywhere on Amelia Island to Everbank Field will take you less than an hour. Here's an insider's tip if you're heading to the game: Instead of using the interstate the whole way, drive off the south end of the Island, utilizing A1A and Hecksher Drive. This is a portion of the newest Florida Scenic Highway, **A1A Ocean Islands Trail**, taking visitors through Big and Little Talbot Islands state parks and along the ocean for what is one of the most picturesque drives in the entire state.

La Mancha Restaurant will make you feel like you're in Barcelona.

No matter where you're going, hop on **Amelia Island Trolleys** for your ride through Fernandina Beach. You'll see the town adorned in red and black and "G" flags flying from houses and cars.

Georgia Bulldogs, and their owners, enjoy walks on the beach on Amelia Island. (COURTESY AMELIA ISLAND CVB)

And if you brought your own bulldog to the game, before hitting the road back to Georgia bring your furry friend to one of the country's top dog parks at **Nassau County Humane Society Dog Park**.

And don't forget the beach! With more than 13 miles of uncrowded, wide, bulldog-friendly beaches, the refreshing waters of the Atlantic Ocean welcome visitors with more than 40 public beach access points featuring free parking and easy access to the sand.

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RELATED ITEMS: AMELIA ISLAND, FLORIDA-GEORGIA, GEORGIA BULLDOGS, GEORGIA-FLORIDA, TAILGATING, TRAVEL

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INVOICE

#548120, digital
KGA

Ktimene Axetell
Director, Digital Strategy
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034

Date: August 3, 2017

July 1 or ASAP Gridiron Now publishes a story highlighting why Georgia fans should stay on Amelia Island for the Georgia-Florida game. GN spends $100 per month July-September boosting story on Facebook.

Gridiron Now creates landing page for Amelia Island Georgia-Florida sweepstakes. GN spend $100 per month June-September boosting landing page on Facebook.

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Gridiron Now sends one newsletter sent per month, July-September, highlighting Georgia-Florida weekend on Amelia Island to Gridiron Now Georgia email subscriber list – 915 members, 32.5% open rate.

Gridiron Now shoots Georgia season preview videos (2) on Amelia Island, at a location(s) of your choosing, highlighting Amelia Island as THE destination for UGA fans attending Georgia-Florida game. Video would be shot in August. (Minimum 10,000 views)

Total Due = August $2,500.00

Make all checks payable to Gridiron Now 9117 Hogan Road Jacksonville, FL 32216
If you have any questions concerning this invoice, contact Chadd Scott at 641-1011 ext. 336

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EverBank Field, Jacksonville, Florida

Omni Amelia Island Plantation Resort

- hotel accommodations for 2 nights during the game weekend (Fri – Sun)
- $100 dining credit
- a welcome amenity
- transportation to and from the game

Residence Inn Amelia Island by Marriott ®

- hotel accommodations for 2 nights during the game weekend (Fri – Sun)
- Complimentary hot breakfast to get you fired up for game day
- Residence Inn tailgate party access

First Name (required)

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Georgia Bulldogs at Gridiron Now

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Looking for the perfect place to spend the weekend when the Dawgs beat the Gators? It's Amelia Island

Like Comment Share

Jackie Yow, Mona Hover and 44 others

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Robert L Martin Jr. Go Dawgs

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and smart kid. It's good to have a guy like this in the room who can challenge you in the film room and on the field.

Fifth-year senior Brice Ramsey is the other scholarship quarterback on the roster.

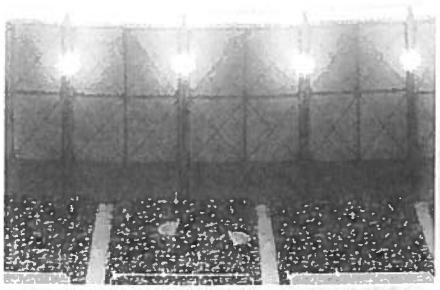
RELATED: Kirby Smart has some concerns about the Georgia secondary

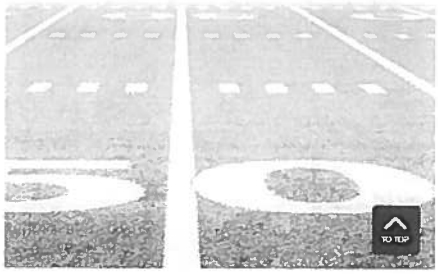
In addition to trying to grow as a quarterback with work in Athens, Eason has looked elsewhere. One of those outside sources was his visit with Peyton Manning at the Manning Passing Academy this summer.

Eason said that while Manning did not have specific advice for him to follow, he found common ground between the two based on their experiences.

"He just kind of gave me an outlook of what it was like being a big-time quarterback in the SEC, like he was," Eason said. "How he handled it, some of the things he did and didn't do. It was cool to see because he was one of my idols. To learn from him and kind of get experience from someone that I've really never had the chance to meet? That was a really awesome experience. I learned a lot from it."

(You can follow Dan Mathews on Twitter @DanMathewsATL)





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It's #AmeliaIslandWeek and we're kicking it off by sharing the best secret islands in Florida! Amelia Island

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Need an easy weekend getaway or family vacation? These Florida islands are unique hidden gems and close to home — but still deliver a true tropical experience

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Islands
February 21

We're celebrating #AmeliaIslandWeek this week! Here are our favorite things to do around this charming Florida island. Amelia Island

Our Five Favorite Things to Do on Amelia Island

Just thirty minutes from Jacksonville Airport, 2 bridges connect the mainland to Amelia Island. Home to 13 miles of beaches and Southern Victorian architecture

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Islands
February 22

It's #AmeliaIslandWeek and we're celebrating all things Amelia Island. Here's why we love this Florida isle for family vacations.

Florida Family Vacation: Amelia Island

Looking for the best places to stay in Florida? This resort on Amelia Island is right on the beach and perfect for family vacations

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Islands
February 27

#AmeliaIslandWeek is going strong! Today we share 10 reasons to visit Amelia Island, straight from Instagram users.

10 Reasons to Visit Amelia Island, Florida

From beaches to boardwalks to biking and everything in between, there's an array of things to do in Amelia Island, Florida. Here are 10 reasons to plan your next Florida vacation to this charming barrier island.

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Islands
February 24

For our last day of #AmeliaIslandWeek, we're sharing the most romantic hotels in Florida, like The Ritz-Carlton in Amelia Island (shown).

18 Romantic Hotels in Florida

Looking for the perfect couple's retreat? Here are our picks for the most romantic hotels and resorts in Florida so you can start planning your romantic getaway — just the two of you.

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10 Reasons to Visit Amelia Island, Florida

By LORI BARBELY FEBRUARY 22, 2017

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From beaches to boardwalks to biking and everything in between, there's an array of things to do in Amelia Island, Florida. Here are 10 reasons to plan your next Florida vacation to this charming barrier island.

1. Spectacular Sunrises

Located off the northeast coast of Florida, Amelia Island is a sunrise-lover's paradise. While it may be a challenge to get yourself out of bed on vacation, watching the multi-hued sky light up and reflect over the Atlantic will be well worth the early morning alarm clock.

2. Fort Clinch State Park

Get your history on at Fort Clinch. Named for General Duncan Lamont Clinch, the brick fortress sits in a 1,400-acre state park comprised of 3 miles of shoreline and a ½-mile fishing pier. The park also features a 6-mile nature trail, perfect for hiking, and the 19th-century fort is home to re-enactors who demo blacksmithing and military drills.

3. Tee Off

Though Amelia Island is only 13 miles long by 2 miles wide, it boasts six golf courses, making Amelia Island an appealing destination for golf enthusiasts. And ocean views come standard, with seven of the island's 117 holes overlooking the Atlantic. The greens at Omni Amelia Island Plantation Resort have earned the Silver Medal Golf Resort title by *Golf Magazine*.

4. Beautiful Beaches

With more than 40 beach access points along its 13 miles of shoreline, Amelia Island offers up a different beach for each day of your Florida vacation. Find a stretch of sand that fits your style, from the hustle and bustle of Main Beach Park, with public restrooms, picnic tables, volleyball courts, children's playground and beach bar, to the tranquil and quiet Fort Clinch State Park Beach.

5. Kayaking

Pick up a paddle and head Lofton Creek for a relaxing two-hour kayak tour. Guided tours of this tidal creek allow you to experience blackwater, a phenomenon where decaying plant matter released into the water gives it a tea-like color and creates a stunning reflective surface, plus you can also see a variety of the area's local birds as you paddle among majestic cypress trees.

6. Resorts

From bed and breakfasts like the Elizabeth Pointe Lodge to sprawling luxury resorts like Omni Amelia Island Plantation Resort, Amelia Island offers accommodations at a variety of price points. Whether it's a romantic getaway or a large family reunion, Southern charm is abundant and sipping sweet tea in a rocking chair on the porch is a must-do.

7. Biking

Find a variety of bike trails from scenic coastal stretches to moss-laden oak canopied roads to accommodate all levels. Keep your eyes peeled for egrets, herons, ospreys and eagles as you ride. Bicycle rentals and guided tours are also available. Replenish your post-ride calories at The Salty Pelican, a favorite of local cyclists.

8. Florida's Oldest Bar

The Palace Saloon, in operation since 1905, boasts the title of Florida's Oldest Bar. Located in downtown Fernandina, the Palace is a popular watering hole for locals and visitors alike. Sip on their world famous Pirates Punch while enjoying local live musicians such as Sam McDonald and Chilly Rhino.

9. Gone Fishin'

There are numerous fishing charters and boat rentals available to get on. Or fish directly from the beach and George Crady pier is excellent for whiting, black drum, sea trout, bluefish, flounder, sheepshead and the occasional shark.

10. Historic Downtown

Historic Downtown Fernandina Beach, the former stomping ground of pirates, is now a charming mecca of history, shops and restaurants. From the Second Saturday Artwalk to the Annual Chamber Music Festival, downtown serves as the cultural hub of Amelia Island. With 50-plus blocks on the Natural Register of Historic Places, a walking tour of the Victorian-era architecture is like taking a step back in time.

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18 Romantic Hotels in Florida

These romantic hotels are the perfect spots for your next romantic getaway.

FEBRUARY 22, 2017

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Looking for the perfect couple's retreat? Here are our picks for the most romantic hotels and resorts in Florida so you can start planning your romantic getaway — just the two of you.

The Ritz Carlton, Amelia Island - Amelia Island

Why It's Great for Couples The 444 rooms at this classic beach resort cater to luxury-lovers with plush beds, marble bathrooms and private terraces. Onsite amenities are just as cool: a waterfront pool and beach with chaise lounges and attendants; access to a private golf club; and dining options from the bikini-friendly Ocean Bar & Grill to Salt, an award-winning standout with a multi-course tasting menu.

Romantic Extra You'll Love Rent a pair of horses and take a ride along the ocean's edge; Amelia Island is one of the few places in the country where regulations allow it.

Boca Raton Resort & Club - Boca Raton

Why It's Great for Couples This Waldorf Astoria Collection romantic hotel has been hosting the rich and famous for more than 80 years, lured by the striking Addison Mizner architecture and With its elegance and storied past, you'll love the glamorous vibe of this pink-hued beach castle. Seven pools and a half-mile stretch of private beach (complete with wait staff and towel service) offer plenty of options for soaking in the Florida sunshine after a morning spent at the world-class tennis courts or one of the two 18-hole golf courses. Enjoy a romantic dinner without ever leaving the resort — you have a delicious array of options ranging from Mediterranean cuisine at the 27th-floor Cielo or sushi from the legendary Masaharu Morimoto.

Romantic Extra You'll Love Indulge in a couple's massage in Spa Palazzo's private couple's suite — or have it up in your room instead, with 24 hours advance notice.

Hawks Cay - Duck Key

Why It's Great for Couples Adventure-loving couples will feel right at home at this 60-acre paradise, which even has its own full-service marina. Swim with dolphins, catch a sunset cruise, explore the reef — the list of activities goes on and on, so bring some energy! A true island hideaway, each villa has a water or garden

view, and the resort's stone fire pit is a perfect place to sit back after a long day and before you snuggle into the cozy white linens of your dark-wood poster bed. When you're done with all the high-energy thrills, sip a poolside mojito at the adults-only tranquility pool and then follow it up with a Key Lime Mojito body treatment at the Calm Waters Spa.

Romantic Extra You'll Love Get up early and watch the sunrise over their private lagoon. You're likely to be the only ones there and the light on the still water is something you won't soon forget.

Little Palm Island Resort & Spa - Lower Torch Key

Why It's Great for Couples This intimate private-island resort was designed with romance in mind. Stand-alone thatched-roof bungalows showcase ambiance galore, in the form of canopy-draped king-size beds, oversized tubs and private garden showers. What they don't have —in-room telephones and TV's, or any guests under age 16 — is as important as what they do have: a beautiful beach, secluded pool, multiple shady nooks with hammocks, and a marina should you prefer to arrive by sea.

Romantic Extra You'll Love Toast to your love by the light of tiki torches when you sign up for a private dinner, served at a table in the sand or under a thatched-roof gazebo at secluded Palapa Point.

The Don CeSar - St. Pete Beach

Why It's Great for Couples Florida's Pink Palace has it all — luxury service, infinite Gulf views and a little mystery (it's rumored to have a friendly ghost). Nestle into 300-thread-count white linens in one of the 277 guest rooms. You'll need the rest after all that parasailing, kayaking, beach volleyball and pool time (there's even an underwater sound system). Need a break from the sun? The Don also boasts three restaurants, a host of specialty shops and an 11,000-square-foot spa.

Romantic Extra You'll Love Legend has it the hotel was built on romance. Developer Thomas Rowe used to meet his secret lover, an aspiring opera singer, by a fountain outside the Royal Opera House. After her death, Rowe built the hotel as a tribute to their love, complete with a replica of their special fountain. He called his romantic hotel the Don CeSar, the name of the hero in Maritana — the opera in which his lover performed.

Marco Island Resort & Spa - Marco Island

Why It's Great for Couples Why Marco Island? How about year-round summer weather, white-sand beaches and a scenic location in Florida's Ten Thousand Islands? This 727-room Marriott is one of the isle's top stays, thanks to draws like two golf courses, beachside dining at Quinn's on the Beach, paddleboard rentals and a Balinese-style spa with its own spa pool. Iconic Gulf sunsets are best viewed from the resort's new Tiki Bar — with fruity cocktails in hand, natch.

Romantic Extra You'll Love Set sail aboard one of the property's two catamarans (only six passengers each) to seek ocean-bound treasures such as dolphins, manatees and sea turtles.

Ocean Key Resort & Spa - Key West

Why It's Great for Couples This getaway exudes a chic SoBe vibe, a refreshing addition to laid-back Key West. Tucked at the tip of Duval Street within walking distance to the evening Sunset Celebrations at Mallory Square, it's right in the middle of the action. But when you hole up in your private cabana by the sexy waterfront pool, you'd never know it. During the day, head out for a catamaran sail — snorkel stops included — or get pampered with Key Lime Margarita pedicures at SpaTerre. At night, roam nearby Duval Street or sample the specialty-drink menu at the guest-exclusive Liquid Lounge pool bar.

Romantic Extra You'll Love With private balconies, whirlpool tubs and ocean views, the 100 rooms are designed to make "staying in" completely acceptable — even in party-heavy Key West.

Ponte Vedra Inn & Club - Ponte Vedra Beach

Why It's Great for Couples This oceanfront resort spans a whopping 300 acres, and includes private homes, 250 hotel-style rooms in the historic Inn and another 68 suites in the elegant, beach-facing Lodge. Generations of loyal families return here year after year (the resort dates to 1928), drawn by stellar golf, a top-rated tennis complex, four swimming pools and of course, that gorgeous beach. Book a romantic dinner at The Seahorse Grill, where fresh seafood is served from a second-level dining room overlooking the Atlantic.

Romantic Extra You'll Love Book time in the elaborate spa, where two Couples' Suites come with perks like private steam room, Jacuzzi and outdoor patio for post-treatment relaxation.

The Setai - Miami Beach

Why It's Great for Couples Standing stylish on Collins Avenue in the heart of South Beach, this historic romantic hotel dates back to the 1930s and exudes an Art Deco feel mixed with an Asian influence. Shop the onsite Asprey boutique (the classic British line is known for its leather goods, jewelry and home decor), laze beside one of three pools (each set with a different temperature), or listen to the surf from your beachside daybed. Come evening, retire to your room, sexily outfitted with rainfall shower, black granite tub and bed topped with custom Fischbacher linens.

Romantic Extra You'll Love The Spa is one of the best in Miami. Book a Couples' Bath and enjoy champagne and canapes as you soak up the view of the pool.

South Seas Island Resort - Captiva Island

Why It's Great for Couples This Gulf Coast resort is so sprawling (it takes over one entire end of Captiva Island) that guests hop a complimentary trolley to get around. Standard hotel rooms and one-bedroom villas make great home bases for couples, but the real fun is outdoors. Soak in the hot tub at the new lagoon pool, or gear up with Sunny Island Watersports. Itching to see more? Rent bikes — or better yet, a golf cart — to explore Captiva's varied attractions, from quirky eats at the Bubble Room Restaurant to bird watching at J. N. "Ding" Darling National Wildlife Refuge.

Romantic Extra You'll Love: Grab picnic fixings (made-to-order paninis, fresh fruit, wine) at the resort's Captiva Provision Company. Then claim a spot for two on the powdery beach — at 2.5 miles long, there's ample room to find a some seclusion

Sunset Key Cottages - Key West

Why It's Great for Couples The 40 cottages of Sunset Key are hidden away on a 27-acre island, located 500 yards from Key West. Each cottage is equipped with modern amenities disguised with "Old Florida" ambience — think Victorian-style tin roofs, airy living and dining areas, pre-stocked kitchens and grand porches overlooking the sea. There are no cars here; instead, people walk or take golf carts. The Sunset Key Pool, onsite restaurant Latitudes and the Spa are all steps away. (The four-bedroom cottages even boast their own private plunge pools.) Should you want to see the outside world, a 24-hour ferry delivers guests to the sister property, The Westin Key West Resort & Marina.

Romantic Extra You'll Love For pure seclusion at Sunset Key, have your concierge arrange a private dinner on the beach, paired fresh-caught seafood with glasses of bubbly.

The Breakers - Palm Beach

Why It's Great for Couples Heading up the grand, palm-lined drive to the resort's main entrance, you know you're about to experience something special. Inside, the romantic hotel's opulent Italian-Renaissance decor aims to impress, as it has since 1902. Outside, the vibe is more classic beach escape, with a pristine beach and five oceanfront pools to choose from. Two championship courses may give you the urge to tee off; we also love their collection of well-curated shops, especially the modern jewelry at Mix.

Romantic Extra You'll Love Splurge on a poolside Beach Bungalow (exclusively for day use) for total pampered privacy — think day beds, a stocked fridge, a flat-screen TV, Wi-Fi and a private bathroom, plus dedicated concierges for any additional flights of fancy.

The Palms Hotel & Spa - Miami Beach

Why It's Great for Couples Living up to its name, The Palms is beautifully landscaped with swaying palm trees and lush tropical gardens that decorate the space between hotel and beach. The 251 newly renovated rooms makes a chic statement with bold hues and nature-inspired textures that align with the hotel's focus on green sustainability. Even though you're just a stone's throw from the hustle and bustle of Miami, you'll feel like you're on a private island.

Romantic Extra You'll Love Dinner on the outdoor terrace at Essencia is a must, as much for the atmosphere as for the farm-to-table menu, which changes seasonally.

Vinoy Renaissance St. Petersburg Resort & Golf Club - St. Petersburg

Why It's Great for Couples: Located right on Tampa Bay, the water views are stunning at this 1920s-era hotel. But it's the ornate flourishes of the romantic hotel itself that really characterize this 85-year-old hotel: The Mediterranean Revival architecture landed The Vinoy on the National Register of Historic Places. Pop into the grand ballroom for a peek of the past, and enjoy the sweeping bay views from your room — some of which even have private balcony spas.

Romantic Extra You'll Love Book ahead for a swanky dinner at the elegant Marchand's Bar & Grill. With their signature dishes that incorporate fresh herbs and olive oil, you'll feel like you're enjoying a romantic dinner in Italy without ever leaving the resort.

WaterColor Inn & Resort - Santa Rosa Beach

Why It's Great for Couples We have a major crush on this beautiful resort complex, spanning Route 30A in Santa Rosa Beach. For a romantic escape, stay in the main inn, where 60 plush rooms face the beach and perks include freshly baked cookies at turndown. (You can bring the family back another tine to take advantage of their collection of rental houses in every shape and size.) Leave the keys in your room and get around the area on a pair of loaner bikes; it's what the locals do.

Romantic Extra You'll Love Spend the morning kayaking or canoeing on the inland lake, then hit the beach. When you reserve those side-by-side beach chairs in advance, you never have to worry about losing that primo spot.

Casa Monica Hotel - St. Augustine

Why It's Great for Couples Blending modern luxury with old-world charm, this circa-1888 landmark in America's oldest city takes you back to another time. The castle-like feel is present in every detail of the resort (it even has turrets!). Every one of the 138 rooms is uniquely appointed and decorated. We love the two-story Signature suites, especially the Ponce de Leon with its rooftop whirlpool and private balcony.

Romantic Extra You'll Love Arrange to have a bottle of champagne, chocolate covered strawberries and fresh flowers waiting in your room upon arrival (or delivered at any time). The final touch: a carriage ride through the city's historic quarter.

The Gasparilla Inn & Club - Boca Grande

Why It's Great for Couples Quaint cottages and palm-tree-lined walkways give a sense of home to this Old Florida resort, which dates to 1913. Guests love the upscale yet casual vibe, accessibility to the Gulf of Mexico, and storied fishing heritage. (Boca Grande is considered the tarpon-fishing capital of the world.) Bonus: Pets are welcome too!

Romantic Extra You'll Love Jackets are required for dinner in the Main Dining Room during high season — a Gilded Age remnant that we love. Another reason to dress up: the resort's three USCA-certified croquet lawns.

Loews Portofino Bay Hotel at Universal Orlando - Orlando

Why It's Great for Couples This 700-plus-room bellissimo resort was designed to resemble the Amalfi Coast port of the same name, with a lake standing in for the Adriatic Sea. During your stay, challenge each other to a game of bocce ball, book a treatment at the Mandara Spa, or rent a private cabana at the Villa Pool (a much quieter setting than the resort's family-friendly Beach Pool). Guests also get express boarding on park rides at Universal for a perfect adrenaline-charged date that's built right into your stay.

Romantic Extra You'll Love Come sunset, grab a bistro table in the Harbor Piazza and enjoy Musica della Notte (Music of the Night), a nightly live show featuring classic opera, folk tunes and romantic ballads.

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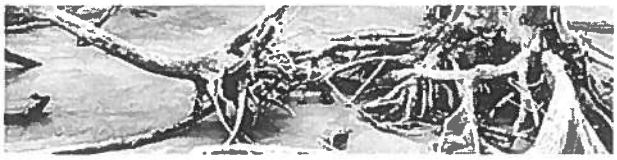

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These islands are close-to-home hidden gems that still deliver a true tropical experience.

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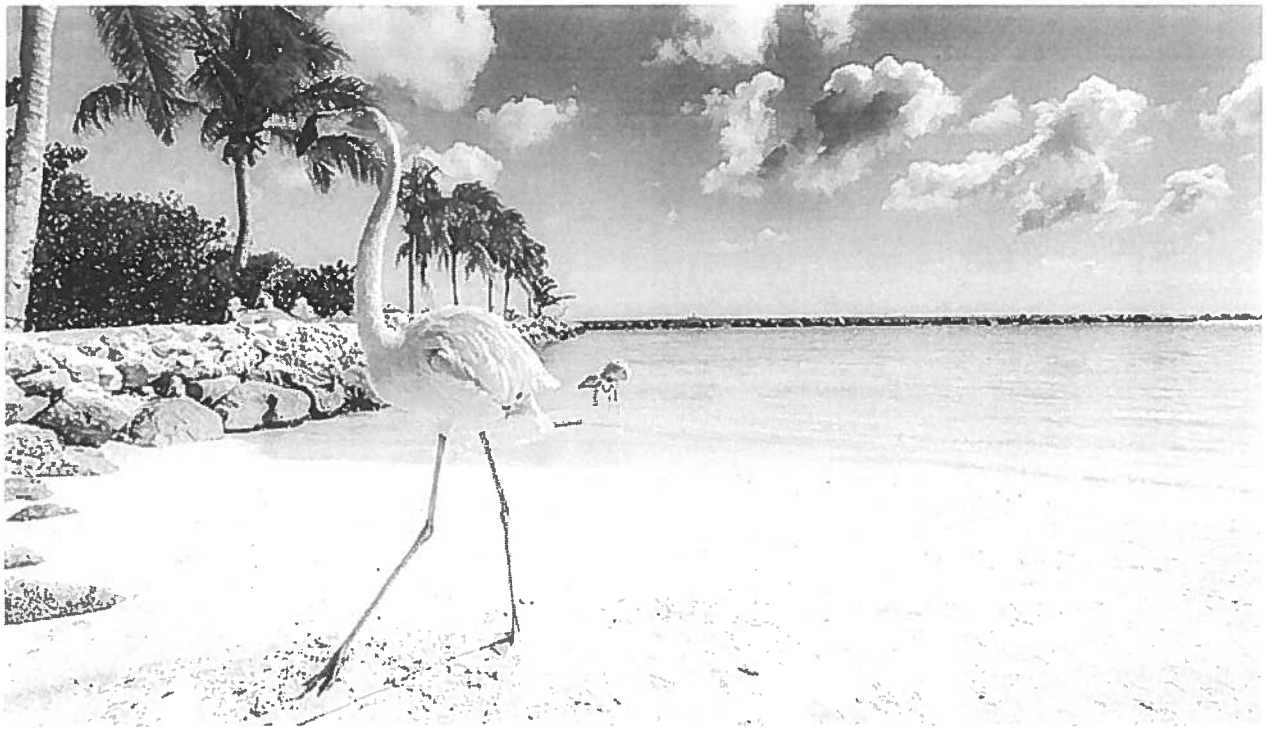
March 01, 2017

CONTESTS | TRAVEL DEALS | VIDEO

Best Places to Travel in March



March is a good time to take a vacation. Spring is in the air, cherry blossoms are starting to bloom, and Spring Equinox celebrations are taking place. From St. Patrick's Day festivities to spring regattas to national festivals, here are the best places to travel this month.

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March 08, 2017

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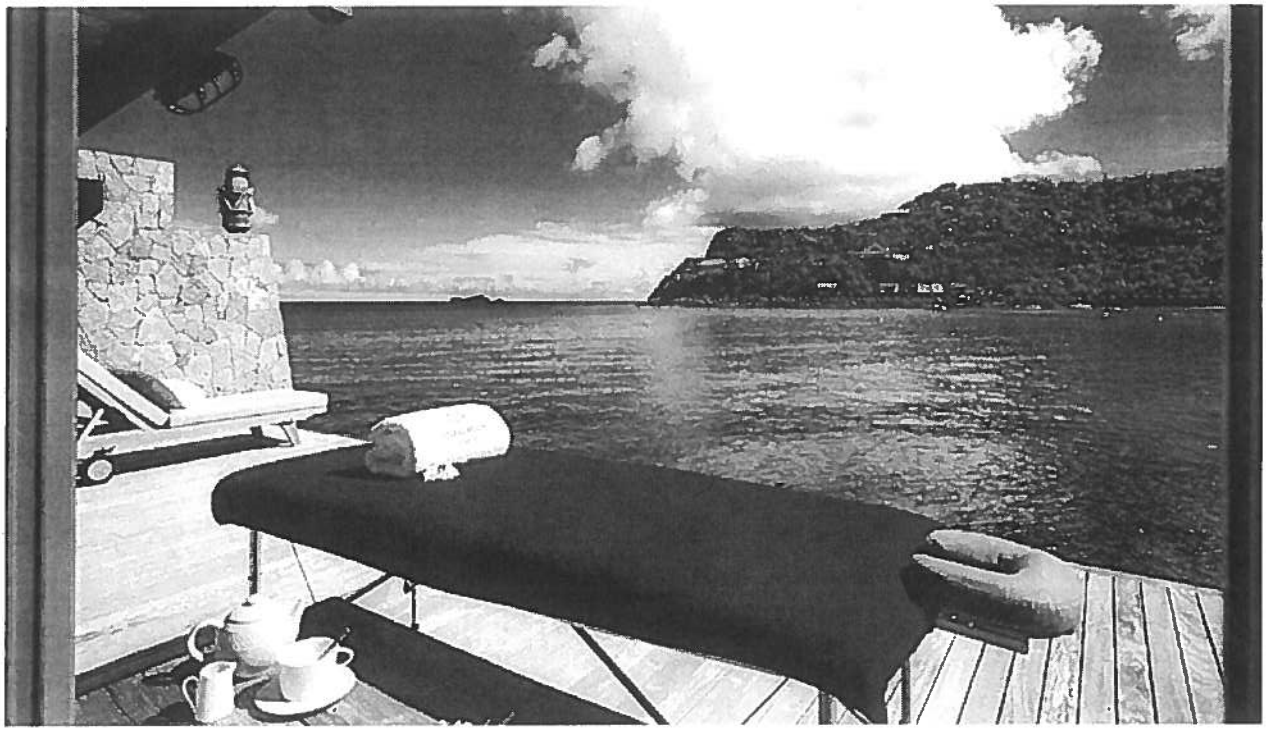
Best Hotel Spas in the Caribbean



From a hippie-chic thatched-roof hut in Jamaica to a spa-under-the-stars experience on Nevis, here are the best spas in the Caribbean. Your next treatment is waiting.

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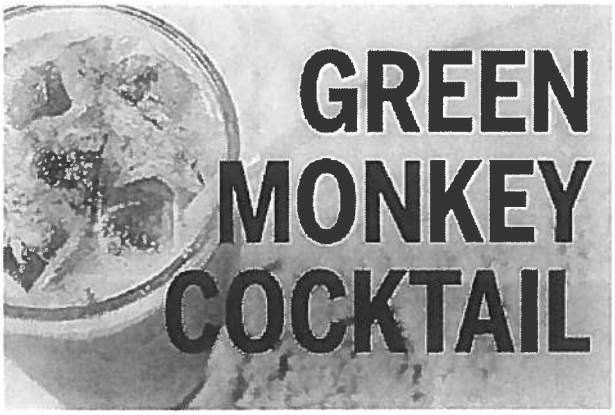

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T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
PH. (904) 277-4369

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World Publications LLC 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	423143	375.00	375.00		375.00
8/10/2017	Bill	423144	833.33	833.33		833.33
					Check Amount	1,208.33

First Coast Communit 1,208.33

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7192

World Publications LLC 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	423143	375.00	375.00		375.00
8/10/2017	Bill	423144	833.33	833.33		833.33
					Check Amount	1,208.33

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PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

White Publishing Company

Invoice

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

Ritz Carlton Hotel
Amy LaCroix
% Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Ritz Carlton Hotel
Amy LaCroix
4750 Amelia Island Parkway
Amelia Island, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-08-01	2017-08-31	2378-R		Net 30

Publication	Issue	Ad Size	Gross	Agency Markdown	Cash Net
Jacksonville Bride	Bride - Aug 2017	Full Page	$2,530.00	$0.00	$2,530.00

548120 1265.00
Ritz 1265.00
AB

Trade $0.00

Net Due: $2,530.00

Please detach and return with payment

Invoice #	2378-R	**Bill To:**	Ritz Carlton Hotel
Due Date	2017-08-31	**Ordered By:**	Ritz Carlton Hotel
Company #	68953	**Balance Due:**	$2,530.00
		Amount Enclosed	_____

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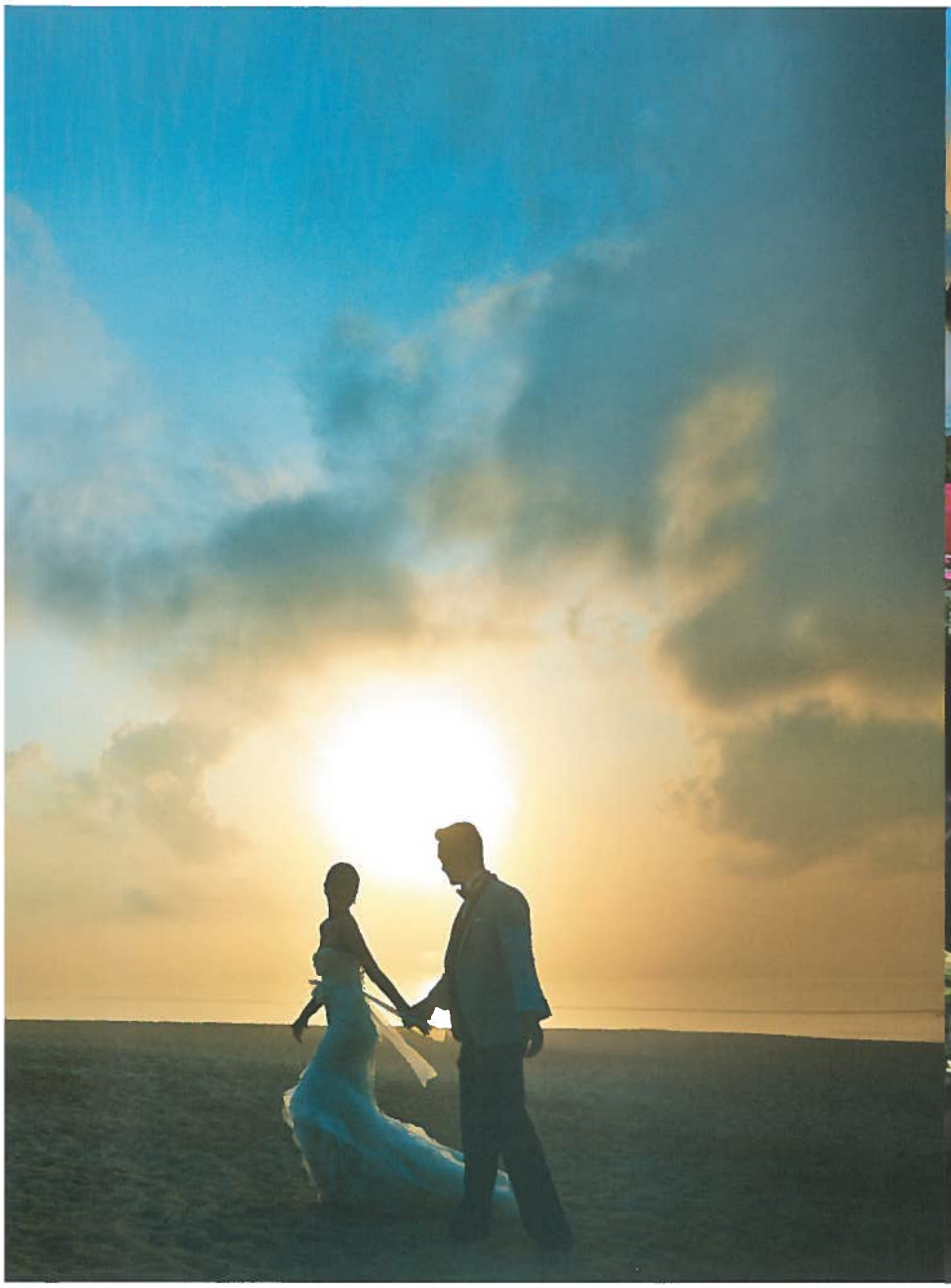

With world-class and personal attention, we can help make your wedding day unforgettable. For a wedding consultation call The Ritz-Carlton, Amelia Island at 904-277-1100. **ritzcarlton.com/ameliaisland**

THE RITZ-CARLTON
AMELIA ISLAND

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White Publishing Company

Invoice

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

Omni Amelia Island/Bride
Amy LaCroix
% Amelia Island CVB
2398 Sadler Rd., Suite 200
Fernandina Beach, FL 32034

Omni Amelia Island/Bride
Amy LaCroix
39 Beach Lagoon Rd.
Fernandina Beach, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-08-01	2017-08-31	2377-R		Net 30

Publication	Issue	Ad Size	Gross	Agency Markdown	Cash Net
Jacksonville Bride	Bride - Aug 2017	Full Page	$2,530.00	$0.00	$2,530.00

S48120 1265.00
Omni 1265.00

Trade $0.00

Net Due: $2,530.00

Please detach and return with payment

Invoice #	2377-R	**Bill To:**	Omni Amelia Island/Bride
Due Date	2017-08-31	**Ordered By:**	Omni Amelia Island/Bride
Company #	79031	**Balance Due:**	$2,530.00
		Amount Enclosed	_____

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From sunrises over the ocean to sunsets over the marsh, Omni Amelia Island Plantation Resort offers the best wedding gift of all — picture perfect backdrops and a flawless event that will take your breath away. Our newly renovated resort provides romantic waterside venues, diverse culinary offerings and endless activities, managed by an award-winning team that will take care of every last detail.

OMNI RESORTS
amelia island plantation

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WALKER'S LANDING · OMNI AMELIA ISLAND PLANTATION RESORT · AMELIA ISLAND, FL

White Publishing Company

Invoice

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

Amelia Hotel at the Beach
Amy LaCroix
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Amelia Hotel at the Beach
Amy LaCroix
1997 S. Fletcher Avenue
Fernandina Beach, FL 32034

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
2017-08-01	2017-08-31	2371-R		Net 30

Publication	Issue	Ad Size	Gross	Agency Markdown	Cash Net
Jacksonville Bride	Bride - Aug 2017	1/6 Page Horizontal	$680.00	$0.00	$680.00

S48120 340.00
Amelia Hotel 340.00
AB

Trade $0.00

Net Due: $680.00

Please detach and return with payment

Invoice #	2371-R	**Bill To:**	Amelia Hotel at the Beach
Due Date	2017-08-31	**Ordered By:**	Amelia Hotel at the Beach
Company #	69008	**Balance Due:**	$680.00
		Amount Enclosed	_____

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Show Me THE DRESS

By **Emily Bailey**

- 2017 Bridal Fantasy, August 27

Hosted by Sawgrass Marriott Golf Resort and Spa, this semi-annual bridal show features mo than 120 wedding professionals, a bridal fashi presentation and celebrity appearances. Guest can also indulge in food, drink and giveaways. 12:30-3:30 PM. $12 General Admission, $29 Admission, $62 Luxe Admission. The 2018 Bri Fantasy will be held January 14 at the Renaissance Resort at World Golf Village. Sam time, same prices.

- End of Summer Sale, September 23-24

The White Magnolia hosts an end of summer at their San Marco boutique.

- Premier Bride Expo - St. Augusti September 24

Held at the Renaissance Resort at World Golf Village, this wedding expo features more than 1 vendors, ranging from accessories to venues. Additionally there will be food, live music and gi aways. 1-4 PM. $4 with promo code, $8 online, $12 at door. Premier Bride Expo - Jacksonville w be held January 14 at Prime Osborn Convention Center. Same time, same price.

- The Bridal and Event Show, October 15

This event-planning experience will be held at Jacksonville's Glass Factory. Attendees will be able to enjoy cocktails, food, live music, a desi gallery and a fashion presentation, all while ge ting to know local event creatives. 2-6 PM. $1 for General Admission, $30 for Luxury VIP Experience (+$5 at the door).

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Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	2378-r	2,530.00	2,530.00		2,530.00
8/10/2017	Bill	2377-r	2,530.00	2,530.00		2,530.00
8/10/2017	Bill	2371-r	680.00	680.00		680.00
					Check Amount	5,740.00

First Coast Communit 5,740.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7191

White Publishing 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	2378-r	2,530.00	2,530.00		2,530.00
8/10/2017	Bill	2377-r	2,530.00	2,530.00		2,530.00
8/10/2017	Bill	2371-r	680.00	680.00		680.00
					Check Amount	5,740.00

First Coast Communit 5,740.00

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07/01/17	XD704079

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CUSTOMER SERVICE: 800-680-4035

Orlando
The City's Magazine

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC

BILL TO #: 131832
23 1 SP 0.460 E0023X I0024 D2641840158 S2 P4441480 0001:0001

ATTN: DEB NORDSTROM
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ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
9	07/01/2017	1X	0	MERRICK, KR	ISTIN

PRODUCT/AD DESCRIPTION	TOTAL
Orlando Magazine FULL PAGE	1,925
Sub Total	1,925

S48120 962.50
Villas of AIP 962.50
AB

INVOICE TOTAL	$1,925

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BILL TO ACCT #	PAY THIS AMT	INVOICE DATE	INVOICE #
131832	$1,925.00	07/01/17	XD704079

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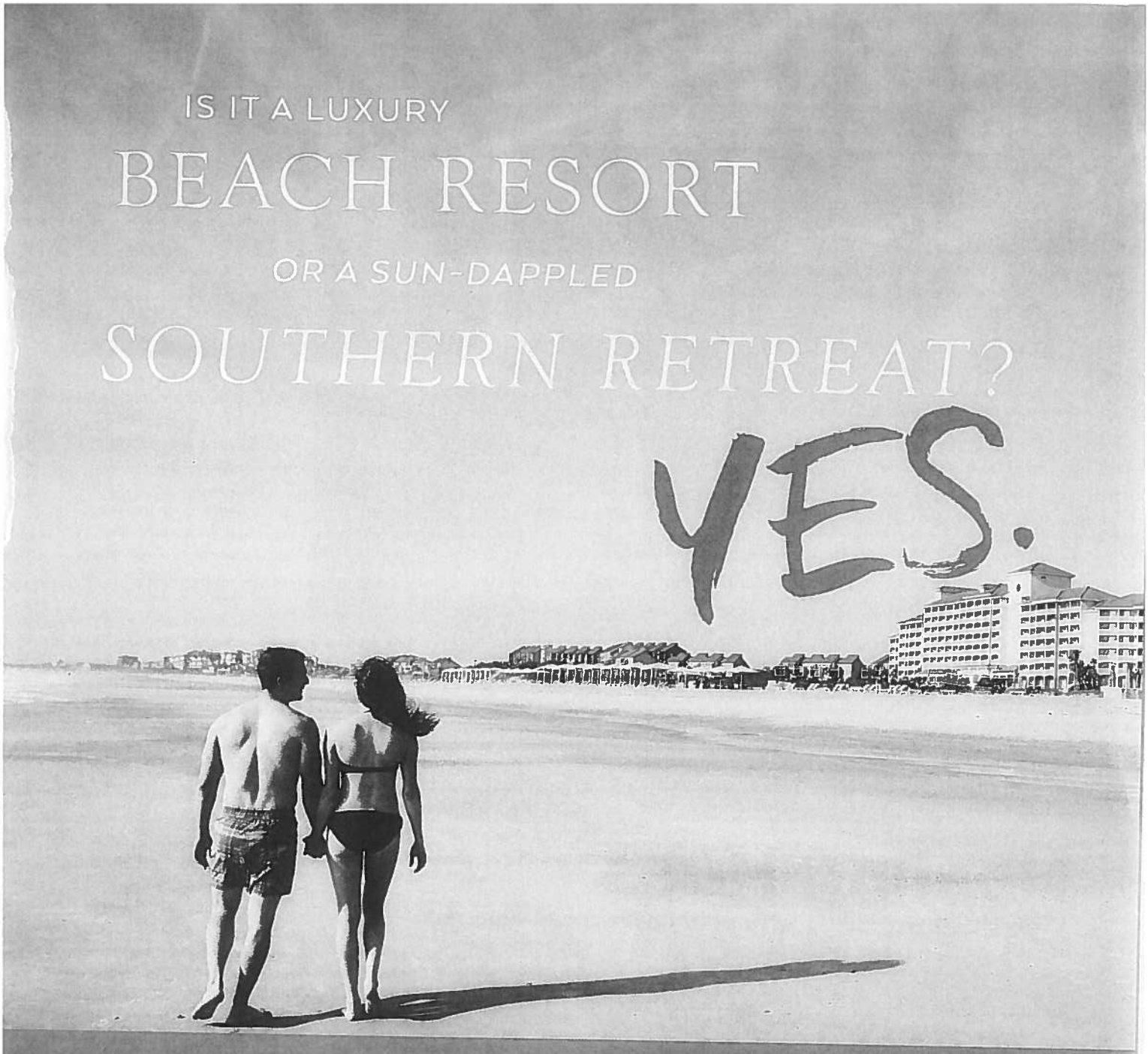

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INVOICE

Page

INVOICE DATE	INVOICE NUMBER
07/01/17	XQ703857

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CUSTOMER SERVICE: 800-680-4035

Charlotte MAGAZINE

ADVERTISER: 131832
AMELIA ISLAND-CVB / TDC

FL #548120
Print

BILL TO #: 131832
22 1 SP 0.460 E0022X I0023 D2641634088 S2 P4441480 0001:0001

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ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
2	07/01/2017	1X	0	DOUGHERTY,	GAIL

PRODUCT/AD DESCRIPTION	TOTAL
Charlotte Magazine FULL PAGE	2,82
Sub Total	2,82

548120 1410.00
Villas of AIP 1410.00

INVOICE TOTAL	$2,82

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131832	$2,820.00	07/01/17	XQ703857

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ATTN: AMY LACROIX
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AMELIA ISLAND FL 32034-4585

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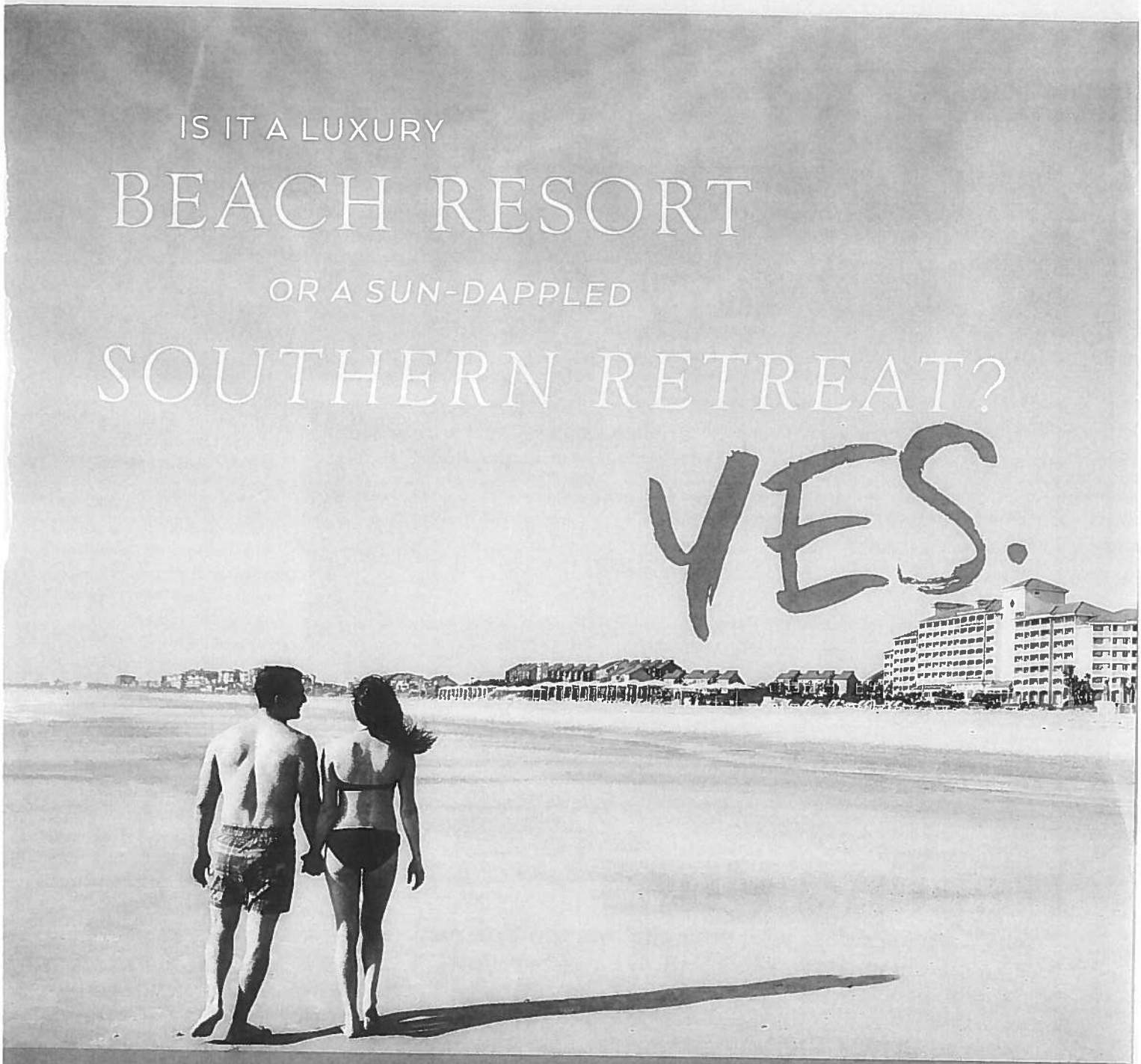

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7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	XD704079	1,925.00	1,925.00		1,925.00
7/27/2017	Bill	XQ703857	2,820.00	2,820.00		2,820.00
					Check Amount	4,745.00

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Morris Vistor Publications LLC

7/27/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/27/2017	Bill	XD704079	1,925.00	1,925.00		1,925.00
7/27/2017	Bill	XQ703857	2,820.00	2,820.00		2,820.00
					Check Amount	4,745.00

First Coast Communit 4,745.00

You sent £4,646.88 GBP to Square Rock Ltd

548120 RH
admin German National Geographic

Transaction Details

Transaction ID: 2P800461R36818815 July 3, 2017

Money sent	**£4,646.88 GBP**
Fee	$31.09 USD

PAID WITH

FCCB SYNOVUS BK	$6,281.24 USD

You paid	**$6,281.24 USD**
Square Rock Ltd will receive	£4,646.88 GBP
Conversion rate:	1 USD = 0.7435 GBP

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: service@paypal.com [mailto:service@paypal.com]
Sent: Wednesday, July 26, 2017 3:09 PM
To: Melanie Crawford <mcrawford@ameliaisland.com>
Subject: You sent a payment

Hello, Amelia Island Convention and Visitors Bureau Inc.

You sent £4,630.07 GBP to Square Rock Ltd

YOUR NOTE TO Square Rock Ltd

"Sorry for the delay!"

Transaction Details

Transaction ID: 9YG66056TR215483H July 26, 2017

Money sent	**£4,630.07 GBP**

548120 KH

PAID WITH — add in German National Geographic

FCCB SYNOVUS BK — $6,250.00 USD

You paid	**$6,250.00 USD**
Square Rock Ltd will receive	£4,630.07 GBP
Conversion rate:	1 USD = 0.7408 GBP

Shipping Address

2398 Sadler Road
Suite 200
FERNANDINA BEACH, FL 32034
United States

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From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

Invoice ID **1572**
Issue Date 08/10/2017
Due Date 09/09/2017 (Net 30)
Subject Board Presentation + Board Book

Invoice For **Amelia Island Convention + Visitors Bureau**
102 Centre Street
Amelia Island, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Service	Design of Board Presentation Template	1.00	$600.00	**$600.00**
Service	Design of Board Book Template	1.00	$600.00	**$600.00**
			Amount Due	**$1,200.00**

Notes

Thank you for your business.

**Feel free to reach out to Melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit payment to:
P.O. Box 30148
Savannah, GA 31410.

JJC
548121
printing

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$ **1,200.00

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

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PO Box 30148
Savannah, GA 31410

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AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7201

MY Agency Savannah

8/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/16/2017	Bill	1572	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. / T D C

7201

MY Agency Savannah

8/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/16/2017	Bill	1572	1,200.00	1,200.00		1,200.00
					Check Amount	1,200.00

First Coast Communit 1,200.00

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 6/15/17

TASKS:

- Kentico - Ktimene - **21 hours - 548-240**

Description	Quantity	Unit Price	Cost
Work - July 16 - 31, 2017	21	$ 15	$ 315
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 315**
	Tax		**$ 0**
		Total	**$ 315**

Thank you for your business!

Ellen Jenkins

7175

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TDC
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AMELIA ISLAND, FL 32034
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$ **315.00

Three Hundred Fifteen and 00/100********** DOLLARS

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Ellen Jenkins.
85268 Narragansett Drive
Fernandina Beach FL 32034

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AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7175

Ellen Jenkins 8/3/2017

Date	Ref	Original Amt.	Balance Due	Discount	Payment
8/3/2017	-31	315.00	315.00		315.00
				Check Amount	315.00

First Coast C[illegible]nit 315.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 7175

Ellen Jenkins 8/3/2017

Date	Ref	Original Amt.	Balance Due	Discount	Payment
8/3/2017	-31	315.00	315.00		315.00
				Check Amount	315.00

First Coast C[illegible]nit 315.00

SilverTech Inc.
196 Bridge Street
Manchester, NH 03104
Phone: 603-669-6600
Fax: 603-669-2067

INVOICE

Amelia Island Convention & Visitors Bureau
Kate Harris
ACCOUNTS PAYABLE
2398 Sadler Road
Suite 200
Amelia Island, FL 32034

Invoice #	**INV-30818**
Invoice Date	**5/1/2017**
Due Date	**5/31/2017**
Terms	**Net 30**

Project	**AMEL-8000 - Ongoing Support Retainer**
AE	**Carol Morse**

May 2017 - Ongoing Support Retainer	$9,000.00

Invoice Total	$9,000.00
Less Applied Payments	$0.00
Less Advance Billings	$0.00
Amount Due	$9,000.00

CSR

S48240
KH

Time Detail Data - Amelia Island Ongoing Support Retainer

Project Full Name	User Last I	Date Worked	al Hours Wo	Comments
AMEL-8000 - Ongoing Support Retainer	Morse	5/1/2017	0.50	ping Kate, schedule call, project update
AMEL-8000 - Ongoing Support Retainer	Morse	5/2/2017	0.75	call with Kate re: improving traffic. Follow up with Erin.
AMEL-8000 - Ongoing Support Retainer	Presseau	5/3/2017	1.00	incl time on phone with Kate yesterday and notes to michele/carol
AMEL-8000 - Ongoing Support Retainer	Lash	5/4/2017	0.50	Client call
AMEL-8000 - Ongoing Support Retainer	Morse	5/4/2017	0.75	status call
AMEL-8000 - Ongoing Support Retainer	Lash	5/9/2017	0.50	Internal meeting to discuss upcoming tasks
AMEL-8000 - Ongoing Support Retainer	Morse	5/9/2017	0.50	planning with Erin and Griffin
AMEL-8000 - Ongoing Support Retainer	Lash	5/10/2017	0.50	Client call
AMEL-8000 - Ongoing Support Retainer	Morse	5/10/2017	2.00	status call. Prep and follow up. Scheudling May work
AMEL-8000 - Ongoing Support Retainer	Morse	5/11/2017	0.75	requests. Follow up with team and update on agenda for team meeting
AMEL-8000 - Ongoing Support Retainer	Vrana	5/12/2017	3.75	Header refresh
AMEL-8000 - Ongoing Support Retainer	Lash	5/15/2017	0.25	project definition for strategist
AMEL-8000 - Ongoing Support Retainer	Vrana	5/15/2017	3.50	review images
AMEL-8000 - Ongoing Support Retainer	Palmer	5/15/2017	5.00	promotions
AMEL-8000 - Ongoing Support Retainer	Morin	5/16/2017	0.25	- reviewing job ticket and preparing to compress video
AMEL-8000 - Ongoing Support Retainer	Palmer	5/16/2017	0.50	through the analytics tool and what data to look out for.
AMEL-8000 - Ongoing Support Retainer	Lash	5/16/2017	0.50	internal meeting
AMEL-8000 - Ongoing Support Retainer	Joyal	5/16/2017	0.50	weekly meeting
AMEL-8000 - Ongoing Support Retainer	Morin	5/16/2017	0.50	instructions on placement
AMEL-8000 - Ongoing Support Retainer	Vrana	5/16/2017	0.75	internal team meeting
AMEL-8000 - Ongoing Support Retainer	Vrana	5/16/2017	1.00	Resize & compress curent header images
AMEL-8000 - Ongoing Support Retainer	Morse	5/16/2017	1.25	prep for meeting, team meeting, scheduling and resourcing
AMEL-8000 - Ongoing Support Retainer	Palmer	5/16/2017	2.00	competitor sites, stats for industry marketing sites, and keyword
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/16/2017	2.00	Deepcrawl/GAnalytics
AMEL-8000 - Ongoing Support Retainer	Lash	5/17/2017	0.50	Client call
AMEL-8000 - Ongoing Support Retainer	Vrana	5/17/2017	0.50	Amelia Island meeting
AMEL-8000 - Ongoing Support Retainer	Morse	5/17/2017	1.25	status call & Follow up. Updating project and budgt. Updating variant.
AMEL-8000 - Ongoing Support Retainer	Morin	5/17/2017	2.00	- inserted new images onto pages
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/17/2017	6.00	Deepcrawl/ GA pull
AMEL-8000 - Ongoing Support Retainer	Morin	5/18/2017	1.00	- downloaded compression software, installed
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/18/2017	2.00	Deepcrawl Data Collection
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/18/2017	2.00	Research Analytics
AMEL-8000 - Ongoing Support Retainer	Stonefield	5/19/2017	0.25	FUP with Steve on project requests status
AMEL-8000 - Ongoing Support Retainer	Morse	5/19/2017	0.50	call, communications re: visitor's guide
AMEL-8000 - Ongoing Support Retainer	Morin	5/19/2017	1.25	- moving new photos up to live site
AMEL-8000 - Ongoing Support Retainer	Morin	5/19/2017	2.75	- compressing video, discussing best options with Paul
AMEL-8000 - Ongoing Support Retainer	Joyal	5/22/2017	0.50	chute meeting
AMEL-8000 - Ongoing Support Retainer	Morse	5/22/2017	1.25	work, prep for meetings this week
AMEL-8000 - Ongoing Support Retainer	LaFleur	5/23/2017	0.25	Internal team meeting.
AMEL-8000 - Ongoing Support Retainer	Lash	5/23/2017	0.25	Reviewed SEO audit

AMEL-8000 - Ongoing Support Retainer	Lash	5/23/2017	0.25	Internal team meeting
AMEL-8000 - Ongoing Support Retainer	Morin	5/23/2017	0.25	- replaced Hotels photo and changed out bed breakfast photo.
AMEL-8000 - Ongoing Support Retainer	Joyal	5/23/2017	0.50	Internal Meeting
AMEL-8000 - Ongoing Support Retainer	Vrana	5/23/2017	0.50	Image swap
AMEL-8000 - Ongoing Support Retainer	Morin	5/23/2017	0.50	- meeting with team to go over video recommendations
AMEL-8000 - Ongoing Support Retainer	Vrana	5/23/2017	0.50	internal team meeting
AMEL-8000 - Ongoing Support Retainer	Morse	5/23/2017	0.75	prep for team meeting, team meeting
AMEL-8000 - Ongoing Support Retainer	Lash	5/24/2017	0.50	client call
AMEL-8000 - Ongoing Support Retainer	Lash	5/24/2017	0.50	finalized seo audit & sent to client
AMEL-8000 - Ongoing Support Retainer	Morse	5/24/2017	1.00	prep for call, status call, follow up action items. Review adit spreadsheet
AMEL-8000 - Ongoing Support Retainer	Morse	5/25/2017	0.25	reviewing calendar issues, getting into the queue
AMEL-8000 - Ongoing Support Retainer	Morin	5/25/2017	1.00	- calendar issue, researching what the problem could be
AMEL-8000 - Ongoing Support Retainer	St.Amand	5/26/2017	0.50	Worked with Steve to fix calendar bug
AMEL-8000 - Ongoing Support Retainer	Morse	5/26/2017	0.50	communications with team on status of work.
AMEL-8000 - Ongoing Support Retainer	Alix	5/26/2017	0.50	Deployment
AMEL-8000 - Ongoing Support Retainer	Fintonis	5/26/2017	0.75	a support ticket to MobiManage to see if they can give me API
AMEL-8000 - Ongoing Support Retainer	Lash	5/26/2017	0.75	worked with strategist to kick off SEO updates
AMEL-8000 - Ongoing Support Retainer	Morin	5/26/2017	1.50	deployment and deployed
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/26/2017	4.00	Deepcrawl manual fixes
AMEL-8000 - Ongoing Support Retainer	Fintonis	5/30/2017	0.25	AI Internal Meeting
AMEL-8000 - Ongoing Support Retainer	Vrana	5/30/2017	0.50	Amelia island internal meeting
AMEL-8000 - Ongoing Support Retainer	Morin	5/30/2017	1.00	- created Wistia account
AMEL-8000 - Ongoing Support Retainer	Lash	5/30/2017	1.00	- examined code on both visitnh and amelia to start planning on internal meeting
AMEL-8000 - Ongoing Support Retainer	Morse	5/30/2017	1.00	meeting, agenda to Michele and Griffin for tomorrow
AMEL-8000 - Ongoing Support Retainer	Lash	5/31/2017	0.50	client call
AMEL-8000 - Ongoing Support Retainer	Ouellette	5/31/2017	4.00	resolving deepcrawl issues/ Kentico
			75.00	
Grand Total				
			75.00	

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

8/10/2017

PAY TO THE ORDER OF Silver Tech Inc

$ **9,000.00

Nine Thousand and 00/100********** DOLLAR

Silver Tech Inc
196 Bridge Street
Manchester NH 03104

MEMO

AUTHORIZED SIGNATURE

⑈007190⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7190

Silver Tech Inc 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	INV30818	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7190

Silver Tech Inc 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	INV30818	9,000.00	9,000.00		9,000.00
					Check Amount	9,000.00

First Coast Communit 9,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Digital Edge
10161 Centurion Parkway North, Suite 170
Jacksonville, FL 32256
(904) 619-2714
cathy@digitaledge.marketing
http://digitaledge.marketing

Invoice 1785

DATE	PLEASE PAY	DUE DATE
07/15/2017	$4,174.00	07/30/2017

BILL TO
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Please detach top portion and return with your payment.

SERVICES	QTY	RATE	AMOUN
Digital marketing services including strategy, research, digital media management, digital creative, email marketing and social media monitoring, search engine keyword campaign management, creative production and trafficking. Total hours previous month 31 hours.	1	3,500.00	3,500.0(
Mail Chimp email fee - no mark up	1	674.00	674.0(

Silent gratitude is of no use to anyone, so we want to take every opportunity to let you know how much we appreciate your business. - Digital Edge Team

TOTAL DUE $4,174.00

THANK YOU

SF240
K6A
Cx

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

Bank
a division of SYNOVUS® BANK
63-1309/631

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8/10/2017

PAY TO THE ORDER OF Digital Edge

$ **4,174.00

Four Thousand One Hundred Seventy-Four and 00/100********** DOLLAR

Digital Edge
10161 Centurion Pkwy N Ste 105
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈007185⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7185

Digital Edge

8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	1785	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit

4,174.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7185

Digital Edge

8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	1785	4,174.00	4,174.00		4,174.00
					Check Amount	4,174.00

First Coast Communit

4,174.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15:46 -437-

CUSTOMER SERVICE
T: 403-266-1861

TOLL FREE :
1-866-266-1861

SEND PAYMENT TO :
CleanPix Corp.
2225-15th street S.E.
Calgary, AB, Canada
T2G 3M3

CleanPix®

INVOICE

NUMBER	DATE
9377	8/1/17

NOTE	SERVICE DESCRIPTION	SERVICE DATES FROM	TO	STATUS	AMOUNT
	CleanPix - Managed Service:				
	- CleanPix - Managed Service	7/1/17	7/31/17	Active	$410.00

approved

Code as usual (recurring) 5482D

Sub Total	$410.00
GST #895287712RT0001	N/A
CURRENCY: US dollars	TOTAL $410.00

CleanPix®

DATE DUE
9/1/17

INVOICE NUMBER
9377

AMOUNT DUE
$410.00

INVOICE TO:

Amelia Island CVB
2398 Sadler Road, Suite 200
Amelia Island, Florida 32034
UNITED STATES

SEND TO

CleanPix Corp.
2225 - 15th Street S.E.
Calgary, AB, Canada
T2G 3M3

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC.
T D C
2398 SADLER RD., STE 200
AMELIA ISLAND, FL 32034
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8/10/2017

PAY TO THE ORDER OF CleanPix Corp

$ **410.00

Four Hundred Ten and 00/100********** DOLLAR

CleanPix Corp
2225-15th Street SE
Calgary , AB, Canada
T2G 3M3

MEMO

AUTHORIZED SIGNATURE

⑈007183⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / T D C

7183

CleanPix Corp

8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	9377	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / T D C

7183

CleanPix Corp

8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	9377	410.00	410.00		410.00
					Check Amount	410.00

First Coast Communit 410.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C SMDK05 10/28/2015 46 -435-

AL

RESEARCH DATA SERVICES, INC.
777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

$4,250

August 10, 2017 **VIA E-MAIL**

Mr. Gil Langley, CAE, President and CEO
Amelia Island Convention and Visitors Bureau
2398 Sadler Road
Suite 200
Amelia Island, Florida 32034

RE: **Amelia Island Convention and Visitors Bureau**
Marketing Plan Research Requests
Invoice Number: 17-2914

Analysis and estimation of market profile and economic impact of key Amelia Island feeder markets $3,375.00

TOTAL DUE THIS INVOICE $3,375.00

I hereby certify that this is in conformance with the contractual agreement between 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 contract.

Walter J. Klages, Ph.D., CEO

RESEARCH DATA SERVICES, INC.
777 South Harbour Island Boulevard
Suite 260
Tampa, Florida 33602
(813) 254-2975

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / T D C

7202

Research Data Services, Inc.

Date	Type	Reference	Original Amt.	Balance Due	8/16/2017 Discount	Payment
8/16/2017	Bill	17-2914	3,375.00	3,375.00		3,375.00
					Check Amount	3,375.00

First Coast Communit

3,375.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/20[illegible]15:46 -454-

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** **EXPENSE PERIOD:** From 12/27/2016 To 1/6/2017

EMPLOYEE INFORMATION:

Name Leigh Cranford Position SSN

Department Mileage Manager Signature

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
7/10/2017	37523552-548330	Omni-Megas Chism	20							$10.80
7/12/2017	37523552-548330	Omni, Surf & Racquet, Amelia Rentals	20							$10.80
7/12/2017	37523552-548330	Seaside Inn, Fairbanks, Hampton	13							$7.02
7/14/2017	37523552-548330	2 trips to storage, organizing	6							$3.24
7/14/2017	37523552-548330	Surf Motel distribution	6							$3.24
7/23/2017	37523552-548330	Omni, distribution	20							$10.80
7/25/2017	37523552-548330	2 trips storage, Depot	12							$6.48
7/26/2017	37523552-548330	TDC-Amy re gift cards	3							$1.62
7/26/2017	37523552-548330	Bar Zinn, LuLu's, Café Karibo	20							$10.80
7/27/2017	37523552-548330	2 trips storage, RI-Claudia, promos	6							$3.24
7/28/2017	37523552-548330	Storage, Depot, walking tour	9							$4.86
7/30/2017	37523552-548330	2 trips storage, Depot, bags, etc.	12							$6.48
7/31/2017	37523552-548330	Seaside Inn, Hampton/Marina dist.	10							$5.40
8/1/2017	37523552-548330	Airport, Surf & Racquet, distribution	12							$6.48
8/1/2017	37523552-548330	Barbara Jeans, Cantina Louie	10							$5.40
8/2/2017	37523552-548330	Museum, Depot, around island VG	15							$8.10
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
			194	$ -	$ -	$ -	$ -	$ -	$ -	$104.76

Subtotal	$ 104.76
Advances	
Total	$ 104.76

APPROVED:

NOTES:

Leigh Cranford 8-6-17

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

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8/10/2017

PAY TO THE ORDER OF Leigh Cranford

$ **104.76

One Hundred Four and 76/100********** DOLLAR

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

⑈007188⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7188

Leigh Cranford 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	7-10/8-02	104.76	104.76		104.76
					Check Amount	104.76

First Coast Communit 104.76

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7188

Leigh Cranford 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	7-10/8-02	104.76	104.76		104.76
					Check Amount	104.76

First Coast Communit 104.76

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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
07/08/17	165	

Item	Description	Quantity	Rate	Amount
eQuest Software	List Management and Reporting 2017/2018		1,200.00	1,200.00
			Total	$1,200.00

548330 ML

May 7, 2013

Exhibit A
eQuest Systems Setup and Annual Subscription/License Fees

This is an addendum to the Software as a Service Agreement between eQuest, and Beth Belcher, on behalf of Amelia Island Convention & Visitors Bureau ("Partner"), outlining the initial setup fee to establish an eQuest Systems Provider Account ("Account") and the annual subscriber or license fees starting on .

1. Setup Fee.

1.1 eQuest agrees to establish an eQuest Systems Provider Account to provide the services as stated in the Software as a Service Agreement for a one time fee of $2,000. The Account will include the following options:
- Visitor eQuests
- Relocation eQuests

Visitor eQuest and Relocation eQuest options can be added or removed at anytime at no extra charge. Addition of future custom eQuest options may or may not incur an additional setup fee. All future custom eQuest setup fees will be clearly defined before implementation of the custom option.

2. Subscriber and/or Annual License Fee.

2.1 Description of fees.

The Partner may choose to provide annual subscriptions for sub use of their Account, as described in the terms of use, at a retail price determined by the Partner.

In the case a Partner chooses not to offer subscriptions to their Account, an Annual License Fee may be enacted one year from the set up date. The terms of these fees are described in section 2.2 and 2.3.

2.2 Subscription Fee.

A subscription fee of $85 will be charged to the Partner annually per subscriber listed on the Partner's Account. This subscription fee is for the use of the myequests.com Software as a Service as stated in the terms of use. The Partner may resell the service as described in the terms of use at a price determined by the Partner. eQuest will make an effort to assist the Partner to secure subscribers. eQuest, at the Partner's direction, may collect the retail price on behalf of the partner. eQuest will submit the difference of the retail price collected and the subscription fee charged to the partner on a regular monthly basis. A full accounting statement is delivered to the Partner at the end of each month.

The Partner is responsible for the difference between the total annual subscription fees and the annual license fee of $1,200 if the total subscription fees are less than the annual license fee.

2.3 Annual License Fee.

This option may substitute the subscriber fee clause if the Partner waves the rights to resell the service to subscribers. If the Partner has no subscribers, the annual license fee will take effect one year after the setup of the Account and will be billed annually for continuance of the use of myequests.com. The annual license fee of $1,200 can be charged annually if no subscribers exist on the Partner's Account. If no subscribers are secured for the Account and the Partner fails to submit the annual license fee, the account may be deactivated at the discretion of eQuest.

Beth Belcher 7/2/13
Beth Belcher

Amelia Island Convention & Visitors Bureau

2398 Sadler Road, Suite 200
Amelia Island, FL 32034

7/3/2013

Nick Sacia
800 Belle Terre Parkway Suite 200, PMB 143
Palm Coast, Florida 32164
1.888.852.2110
nick@equestsystems.com
www.myequests.com

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

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8/10/2017

PAY TO THE ORDER OF EQuest LLC

$ **1,200.00

One Thousand Two Hundred and 00/100********** DOLLAR

EQuest, LLC
Brain Juice LLC
800 Belle Terre Pkwy
Palm Coast Fl 32164

MEMO

AUTHORIZED SIGNATURE

⑈007186⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7186

EQuest LLC 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	165	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. / T D C 7186

EQuest LLC 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	165	1,200.00	1,200.00		1,200.00
					Check Amount	1,200.00

First Coast Communit 1,200.00

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CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

54330 DP

8/10/2017 62412

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	8/10/2017	Company T...	106802

337	1259	Mailing Services - August 7	0.45	151.65T
		0% Out of State	0.00%	0.00

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$151.65

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

548330 DP 8/10/2017 62409

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	8/10/2017	Company T...	106733

337	1259	Mailing Services - July 31	0.45	151.65T
		0% Out of State	0.00%	0.00

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We appreciate your prompt payment.

$151.65

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

546330 DP

8/10/2017 62407

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	8/10/2017	Company T...	106695

540	1259	Mailing Services		0.45	243.00T
		0% Out of State		0.00%	0.00

Like us on facebook

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$243.00

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

Community Bank
a division of SYNOVUS BANK
63-1309/631

EZShield Check Fraud Protection for Business

8/10/2017

PAY TO THE ORDER OF Creative Printing

$ **546.30

Five Hundred Forty-Six and 30/100********** DOLLAR

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈007184⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7184

Creative Printing 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	62412	151.65	151.65		151.65
8/10/2017	Bill	62409	151.65	151.65		151.65
8/10/2017	Bill	62407	243.00	243.00		243.00
					Check Amount	546.30

First Coast Communit 546.30

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7184

Creative Printing 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/10/2017	Bill	62412	151.65	151.65		151.65
8/10/2017	Bill	62409	151.65	151.65		151.65
8/10/2017	Bill	62407	243.00	243.00		243.00
					Check Amount	546.30

First Coast Communit 546.30

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STADK05 10/28/2015 15 46 -436-

Delivery Service Invoice

Invoice Date **August 5, 2017**
Invoice Number 000068805R317
Shipper Number 68805R
Control ID H601

0740A000068805R3 77345010039217
AB 01 036567 18520 H 108 A

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

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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

Incentive Savings

Total incentive savings this period	**$ 5.06**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 55.56**
Amount Outstanding (prior invoices)	**$ 6.79**
Total Amount Outstanding	**$ 62.35**

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	$ 41.04
3	**Adjustments & Other Charges**	$ 14.52
Amount due this period		**$ 55.56**

UPS payment terms require payment of this invoice by August 16, 2017.

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. For more information, please visit ups.com.

Delivery Service Invoice

Invoice Date **August 5, 2017**
Invoice Number 000068805R317
Shipper Number 68805R

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/01	1Z68805R0390245990	Ground Residential	33611	3	34	17.76	-2.31	15.45
		Customer Weight			30			
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				1.11	-0.12	0.99
		Customer Entered Dimensions = 19 x 19 x 13 in						
		Total				22.27	-2.43	19.84

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Janette Arencibia
4003 South Westshore Blvd., #3513
TAMPA FL 33611

Message Codes: r

08/03	1Z68805R0399694766	Ground Residential	30350	3	38	19.24	-2.50	16.74
		Customer Weight			35			
		Residential Surcharge				3.40		3.40
		Fuel Surcharge				1.19	-0.13	1.06
		Customer Entered Dimensions = 24 x 18 x 12 in						
		Total				23.83	-2.63	21.20

UserID: aitourist
Sender : Melanie Crawford
Amelia Island Convention & Vis
2398 Sadler Road
AMELIA ISLAND FL 32034

Receiver:
Courtney Killen
9401 Roberts Drive
SANDY SPRINGS GA 30350

Message Codes: r

Total for Internet-ID: aitourist	46.10	-5.06	41.04
Total UPS Internet Shipping	46.10	-5.06	41.04
Total Outbound	46.10	-5.06	41.04

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
08/01	08/01	2937A2JFH5C	Same Day Pickup - Web Request	6.90		6.90
			Pickup Area Surcharge			0.00
			Fuel Surcharge	0.36		0.36
			Total	7.26		7.26

1st ref: 1Z68805R0390245990
Tracking No.: 1Z68805R0390245990
Pickup Address: Melanie Crawford
Amelia Island Convention &
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

08/03	08/03	2957C09FHLB	Same Day Pickup - Web Request	6.90		6.90
			Pickup Area Surcharge			0.00
			Fuel Surcharge	0.36		0.36
			Total	7.26		7.26

1st ref: 1Z68805R0399694766
Tracking No.: 1Z68805R0399694766
Pickup Address: Melanie Crawford
Amelia Island Convention &
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

548330

Total On-Call Pickup Requests	14.52		14.52
Total Adjustments & Other Charges			14.52

27.10

2646

7203

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 UC Protection for Business

8/16/2017

PAY TO THE ORDER OF UPS

$ **27.10

Twenty-Seven and 10/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈007203⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7203

UPS

8/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/16/2017	Bill	68805r317	27.10	27.10		27.10
					Check Amount	27.10

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

S46330 DR

8/15/2017 62431

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	8/15/2017	Company T...	106804

1	006	Delivery - 30 Cases Visitor's Guides - Storage	210.00	210.00T
1	006	Delivery - 15 Cases Visitor's Guides - Depot	105.00	105.00T
		0% Out of State	0.00%	0.00

We appreciate your prompt payment.

$315.00

7198

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

8/16/2017

PAY TO THE ORDER OF Creative Printing

$ **315.00

Three Hundred Fifteen and 00/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈007198⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7198

Creative Printing 8/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/16/2017	Bill	62431	315.00	315.00		315.00
					Check Amount	315.00

First Coast Communit 315.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7198

Creative Printing 8/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/16/2017	Bill	62431	315.00	315.00		315.00
					Check Amount	315.00

First Coast Communit 315.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

B9B18C STKDK05 10/28/2015 15 46 -450-

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

7/31/2017 62351

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	7/31/2017	106724

1	006	Delivery -30 cases Visitor's Guides - Storage	210.00	210.00T
1	006	Delivery - 15 cases Visitor's Guides - Depot	105.00	105.00T
1	006	Delivery - 4 cases Walking Tour - Storage	28.00	28.00T
		0% Out of State	0.00%	0.00

54330 DF

Like us on facebook

We appreciate your prompt payment.

$343.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

8/1/2017 62348

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

Amy	Due on receipt	8/1/2017	Company T...	106653

6,000	71	Home Tour Rack Cards	0.08232	493.89T
3,500	71	Cookie Tour Rack Cards	0.11337	396.80T
		0% Out of State	0.00%	0.00

54812 mc

Like us on facebook

We appreciate your prompt payment.

$890.69

7174

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

8/3/2017

PAY TO THE ORDER OF Creative Printing

$ **1,233.69

One Thousand Two Hundred Thirty-Three and 69/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈007174⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7174

Creative Printing

8/3/2017

Date	Balance	Original Amt.	Balance Due	Discount	Payment
8/3/2017	22051	343.00	343.00		343.00
8/3/2017	22012	890.69	890.69		890.69
				Check Amount	1,233.69

First Coast Communit 1,233.69

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

7174

Creative Printing

8/3/2017

Date	Balance	Original Amt.	Balance Due	Discount	Payment
8/3/2017	22051	343.00	343.00		343.00
8/3/2017	22012	890.69	890.69		890.69
				Check Amount	1,233.69

First Coast Communit 1,233.69

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRI Productions
1819 Kings Ave
Jacksonville, FL 32207
Ph: 904.398.8179
Fax: 904.398.1569
priproductions.com

DEPOSIT INVOICE

Invoice# 22773

INVOICE TO:	**DELIVERY ADDRESS:**	
Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, FL 32034 **Contact:** Amy LaCroix **Phone:** (904) 432-2226 **Email:**	Centre St (from 5th to Front St), Fernandina Beach, FL **On-Site Contact:** **Phone:** **Email:**	**Order Status:** Active **Sales Person:** Mallory Wanek **Email:** Mwanek@priproductions.com **Customer #8527** **Terms: Standard 50-50**

Order Date	**Delivery**	**Pickup**
03/31/2017	12/8/2017, 7:00 AM -	12/10/2017, 7:00 PM -

JOB DESCRIPTION: Dickens on Centre 2017

SU8620 DC
AB

Product Total:	$97,062.00
Service Charge:	$4,687.68
Labor:	$19,830.00
Delivery/Misc:	$300.00
Tax:	$0.00
Job Total:	**$121,879.68**

Deposit Amount Due: **$60,900.00**
Due Upon Receipt

Balance **$60,979.68**
Due Prior to Event Date

7178

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

8/3/2017

PAY TO THE ORDER OF P[illegible]rod[illegible]ctions

$ **60,979.68

Sixty Tho[illegible]Nin[illegible]Hundred Seventy-Nine and 68/100********** DOLLARS

P[illegible]c[illegible]uc[illegible]ns
[illegible]rings Avenue
Jac[illegible]sonville FL 32207

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007178⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7178

P[illegible]

8/3/2017

Date	[illegible]e	Original Amt.	Balance Due	Discount	Payment
8/3/2017		60,979.68	60,979.68		60,979.68
				Check Amount	60,979.68

First Coast C[illegible]mmu[illegible] 60,979.68

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7178

P[illegible]

8/3/2017

Date	[illegible]ype	[illegible]nce	Original Amt.	Balance Due	Discount	Payment
8/3/2017	Bill		60,979.68	60,979.68		60,979.68
					Check Amount	60,979.68

First Co[illegible]mmu[illegible] 60,979.68

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Core Outdoors, Inc.
134 Poole Blvd
St Augustine, FL 32095

Invoice Date	Customer ID	Invoice ID
07-28-2017	AME100	1781

Draw ID	Work Order	Ship Date
1		

To:
AMELIA IS CONVENTION & VISITOR
2398 Sadler Road, STE 200
AMELIA ISLAND, FL 32034

Job Location:
AMELIA ISLAND: DICKENS/CENTER
DICKENS ON CENTER STREET
A.I. FL 32034, 17-2017

Ship Via
None

1	AMELIA ISLAND CONVENTION & VISITORS BUREAU				
2	PROJECT: DICKENS ON CENTER STREET				
3	DEPOSIT	1.00	LS	40,000.00	40,000.00

Sub 520 Dec

AP

Amount Billed $40,000.00

Retainage Held

08-07-2017 $40,000.00

7173

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

8/3/2017

PAY TO THE ORDER OF Core Outdoor Design

$ **40,000.00

Forty Thousand and 00/100********** DOLLARS

Core Outdoor Design
3740 St Johns Bluff Rd S #4
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007173⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7173

Core Outdoor Design

8/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/3/2017	Bill	1781	40,000.00	40,000.00		40,000.00
					Check Amount	40,000.00

First Coast Communit 40,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7173

Core Outdoor Design

8/3/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/3/2017	Bill	1781	40,000.00	40,000.00		40,000.00
					Check Amount	40,000.00

First Coast Communit 40,000.00

548620
AB

AMELIA ISLAND
TOURIST DEVELOPMENT COUNCIL

SPONSORSHIP AGREEMENT

This sponsorship agreement is effective as of this third day of August 2017 between the Amelia Island Tourist Development Council (AITDC) and North Florida Bicycle Club, Inc. herein called (Watermelon Ride).

In consideration of the premises and mutual benefits to be derived from this agreement, the parties hereby agree as follows:

a) The North Florida Bicycle Club will conduct the 28th Annual Endless Summer Watermelon Ride event scheduled for September 10, 2017.

b) The Watermelon Ride will include the AITDC logo, as supplied by the AITDC, on marketing materials and will reference the AITDC as a sponsor in all press releases and any other media materials. The AITDC has the right to approve all materials and releases.

c) The Watermelon Ride will obtain all necessary permits, approval and venues for the conducting of the event and related activities.

d) Watermelon Ride 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.

e) Watermelon Ride will conduct all event related services including but not limited to event management, marketing, registration, execution, etc.

f) Watermelon Ride will obtain all necessary insurance policies to cover the AITDC, and file an Incident Action Plan with Nassau County and coordinate with and hire officers from the various agencies (Nassau County Sheriff's Office, Fernandina Beach Police Department, Fernandina Beach Police Auxiliary Corp, and Jacksonville Sheriff's Office) to provide traffic control at critical intersections along the route.

g) All expenses associated with conducting the event will be the responsibility of Watermelon Ride.

h) Watermelon Ride will use the AITDC event marketing grant dollars to target out-of-county visitors to participate in the event as outlined in the Watermelon Ride grant application and Marketing Plan submitted to the AITDC.

i) Watermelon Ride will provide a post-event recap of the event performance, provide details on marketing efforts and results in driving overnight visitation and spending to Amelia Island.

The AITDC will:

a) Enter into a $5,000 marketing grant / sponsorship investment to be used for marketing and enhancement of the event; said marketing shall include expenditures to market the race to out-of-county visitor through a promotional video, site/search retargeting, boosted Facebook advertising, CAAM event marketing and eblasts.

b) AITDC will assist with additional support for marketing, promotions and public relations for the Watermelon Ride through our owned marketing channels.

Both parties agree that if, for any reason, the Watermelon Ride does not take place on September 10, 2017, the funds paid to the Watermelon Ride will be refunded.

Scanned by CamScanner

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 Watermelon Ride created by or as a result of this agreement shall be the liability of Watermelon Ride and AITDC shall be entitled to the recovery of the amount owed pursuant to such obligations and liabilities from Watermelon Ride.

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, 2017.

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 Amy Bock

Date 8/4/17

North Florida Bicycle Club, Inc.

By Mark Atkins

Date 8/3/2017

Scanned by CamScanner

Endless Summer Watermelon Ride℠

NFBC
North Florida Bicycle Club

September 10, 2017
Amelia Island, FL

Amelia Island Convention & Visitors Bureau Grant Application

Submitted July 10, 2017

The Event:
The 28th Annual Endless Summer Watermelon Ride will be held September 10, 2017, hosted out of the Atlantic Recreation Center. This one-day recreational ride offers five routes of 19, 30, 55, 75 and 101 miles that highlight the beauty and facilities of Amelia Island as an eco-tourism destination. Preliminary maps for 2017 are attached. We are aiming for a participation by 1000 cyclists.

Safety is paramount in our organization's planning and we will file an Incident Action Plan with Nassau County and coordinate with and hire officers from the various agencies (Nassau County Sheriff's Office, Fernandina Beach Police Department, Fernandina Beach Police Auxiliary Corp, and Jacksonville Sheriff's Office) to provide traffic control at critical intersections along the route.

Parking has not been an issue for past rides. We have accommodated all participants and volunteers in the area behind the Recreation Center, at the Main Beach Lot, and along Atlantic Avenue.

We are presently confirming the eight rest stop locations and working on permitting for the event. Except for delivery of porta-potties to the rest stops and placement of route signage on Saturday, all set-up and clean-up is completed on the day of the ride. Refuse is deposited locally, if appropriate facilities available, or brought back to the Recreation Center for disposal or recycling.

We anticipate participation by riders with disabilities. For our last major event ride, Tour de Forts Classic℠, we had 20 hand cyclists from the Brooks Rehab Adaptive Sports Program. We are in contact with Project Hero and would welcome participation by other such groups. We do not see any difficulty in accommodating them on the ride.

Rider participation demographics
On our past two Endless Summer Watermelon Rides on Amelia Island, 40% of our riders were women. 70% of the riders were in the 35-70-year age group. People in this age group tend to have more discretionary income. From a third to half the riders are new to the event.

Overnight stays
Based upon our last two post ride surveys for events on Amelia Island, 90% of the participants came from outside Nassau County. More than a third of the participants stayed at least one night on Amelia Island in 2016 and 50% in 2015. Of those about one half spent one night and more than a third two nights or more. Participants stayed at a wide variety of accommodations including Addison on Amelia Island, Amelia Hotel on the Beach, Residence Inn, Comfort Inn, Hampton Inn Seaside Amelia Inn, Hilton, Hoyt House, Beachfront Motel, Ritz Carlton, Best Western, Days Inn, Omni, Fort Clinch State Park, and condominium rentals.

Endless Summer Watermelon Ride℠

NFBC North Florida Bicycle Club

September 10, 2017
Amelia Island, FL

2017 Endless Summer Watermelon Ride

19 mile

Map & Cue Sheet

RIDE STARTS AT 7:30 AM

Emergency Contact:
Life Threatening? Call 911
Ride Help? (904) 291-6994

START/FINISH location:
Atlantic Recreation Center
2500 Atlantic Avenue,
Fernandina Beach, FL 32034

RESTROOM — Indicates Public Restrooms near route (Also all Rest Stops have restrooms)

Indicates Traffic Circle (use caution)

Miles	Direction	Notes
0.0	**Start**	**START/ FINISH**
0.0	Right	Turn right on Atlantic Avenue
0.1	Left	Turn left onto Fort Clinch Rd
2.8	Left	Turn left on Amelia River Campground Rd
3.0	Left	Turn Left onto N 14th St
4.8	Right	Turn right onto Franklin St
5.2	Left	Turn left onto Escambia St
5.3	Left	Turn left onto N 8th St
5.4	Right	Turn right onto Dade St
5.8	Left	Turn left onto Front St
6.2	Left	Turn left onto Ash St
6.3	Right	Turn right onto S 3rd St
6.9	Left	Turn left onto Gum St
7.0	Right	Turn right onto S 7th St
7.4	Left	Turn left onto Kelp St
7.4	Right	Turn right onto S 8th St
7.5	Right	Turn right onto Lime St
7.6	Left	Turn left onto Clinch Dr
9.1	Straight	Cross 8th St to Magnolia
9.4	Right	Turn right onto Amelia Rd
10.3	Left	Turn left onto Amelia Island Pkwy
10.5	Straight	Circle, straight on Amelia Island Pkwy
11.3	**REST 1**	**AIRPORT rest stop on right**
11.5	Right	Bear right onto Buccaneer Trail
12.7	In Circle Turn East	**EASY TO MISS TURN!** Take second exit going east toward the beach on A1A (Gerbing)
13.5	Straight	Go straight at the stop light
16.4	Straight	Traffic circle, continue straight on A1A N/S Fletcher
18.5	Left	Turn left onto Atlantic Ave
18.5	Left	Turn left into Recreational Center
18.5	**Finish**	**START / FINISH**

Preliminary 5-16-17

Courtesy of North Florida Bicycle Club: http://www.nfbc.us

2017 Endless Summer Watermelon Ride

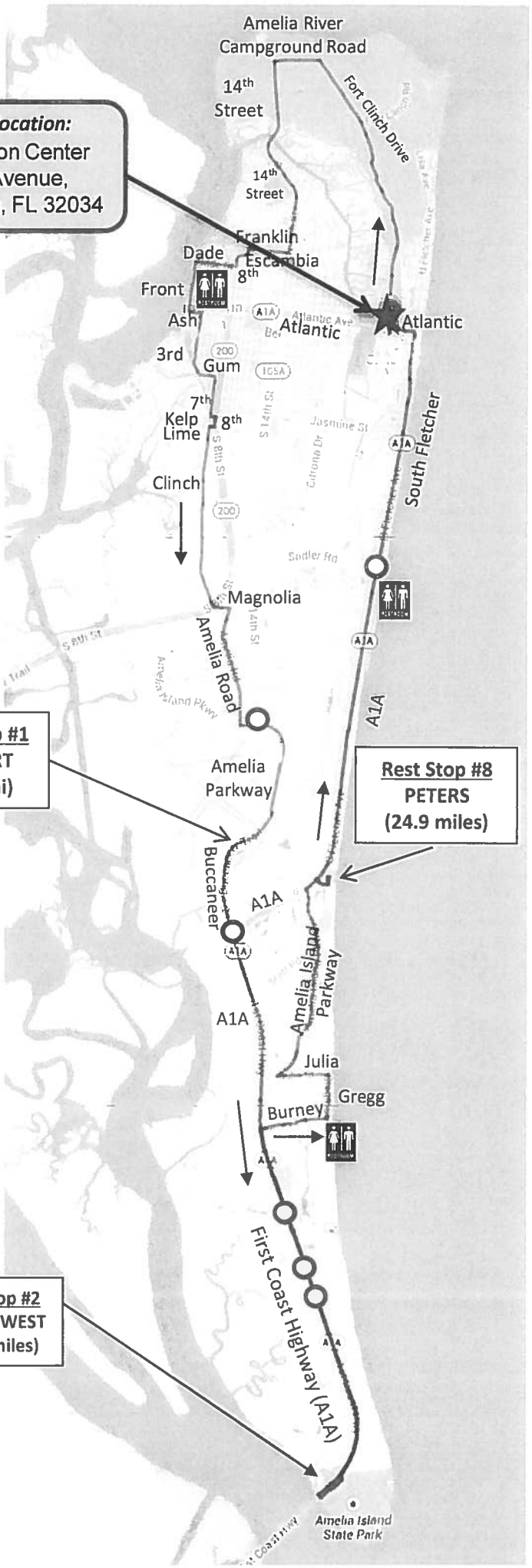
30 mile

Starts at 7:30 AM

Endless Summer Watermelon Ride℠ NFBC North Florida Bicycle Club

September 10, 2017
Amelia Island, FL

START/*FINISH location:*
Atlantic Recreation Center
2500 Atlantic Avenue,
Fernandina Beach, FL 32034



Rest Stop #1
AIRPORT
(11.3 mi)

Rest Stop #8
PETERS
(24.9 miles)

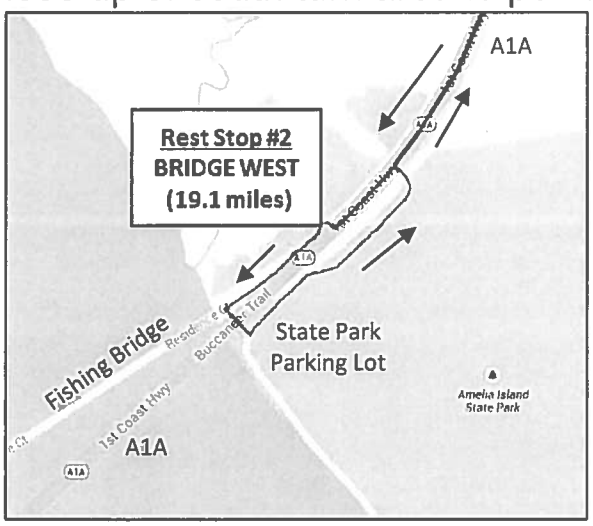
Rest Stop #2
BRIDGE WEST
(17.7 miles)

RESTROOM — Indicates Public Restrooms near route (Also all Rest Stops have restrooms)

Indicates Traffic Circle (use caution)

Emergency Contacts:
Life Threatening? Call 911
Ride Help? Call (904) 291-8664

Close up of south turn around point



Courtesy of North Florida Bicycle Club: http://www.nfbc.us

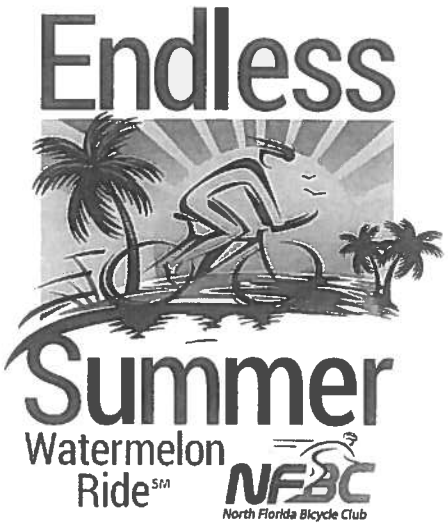
Miles	Direction	Notes
0.0		**START/ FINISH**
0.0	Right	Turn right on Atlantic Avenue
0.1	Left	Turn left onto Fort Clinch Rd
2.8	Left	Turn left on Amelia River Campground Rd
3.0	Left	Turn Left onto N 14th St
4.8	Right	Turn right onto Franklin St
5.2	Left	Turn left onto Escambia St
5.3	Left	Turn left onto N 8th St
5.4	Right	Turn right onto Dade St
5.8	Left	Turn left onto Front St
6.2	Left	Turn left onto Ash St
6.3	Right	Turn right onto S 3rd St
6.9	Left	Turn left onto Gum St
7.0	Right	Turn right onto S 7th St
7.4	Left	Turn left onto Kelp St
7.4	Right	Turn right onto S 8th St
7.5	Right	Turn right onto Lime St
7.6	Left	Turn left onto Clinch Dr
9.1	Straight	Cross 8th St to Magnolia
9.4	Right	Turn right onto Amelia Rd
10.3	Left	Turn left onto Amelia Island Pkwy
10.5	Straight	Circle, straight on Amelia Island Pkwy
11.3	**REST 1**	**AIRPORT rest stop on right**
11.5	Right	Bear right onto Buccaneer Trail
12.7	Straight	Traffic circle, straight on A1A S
14.7	Straight	Traffic circle, straight on A1A S
15.2	Straight	Traffic circle, straight on A1A S
15.3	Straight	Traffic circle, straight on A1A S
17.7	Right	Turn right onto Fishing Bridge Access Rd.
17.7	**REST 2**	**BRIDGE WEST rest stop**
17.9	Left	Turn left under bridge
18.0	Left	Turn left into parking lot
18.2	Right	Exit parking lot, then turn right onto A1A N".
20.5	Straight	Traffic circle, straight on A1A N
20.7	Straight	Traffic circle, straight on A1A N
21.2	Straight	Traffic circle, straight on A1A N
21.5	**Right**	**Turn right onto Burney Rd. (It is easy to miss this turn!)**
22.1	Left	Turn left onto Gregg St
22.5	Left	Turn Left onto Julia St
22.9	Right	Turn right onto Amelia Island Pkwy
24.7	Right	Turn right onto A1A N
24.8	Right	Turn right onto Peters Point Rd
24.9	**REST 8**	**PETERS rest stop**
24.9	Right	Turn right onto Peters Point Rd
25.2	Right	Turn right onto A1A N
28.0	Straight	Traffic circle, straight on S Fletcher (A1A N)
30.0	Left	Turn left onto Atlantic Ave
30.2	Left	Turn left into Recreation Center
30.3		**FINSH**

jrt update: 8-8-2016

2017 Endless Summer Watermelon Ride

30 mile

Starts at 7:30



September 10, 2017
Amelia Island, FL

Emergency Contacts:
Life Threatening?
Call 911
Ride Help?
Call (904) 291-8664

PEDALING FOR SAFETY
NFBC North Florida Bicycle Club

Courtesy of North Florida Bicycle Club:
http://www.nfbc.us

2017 Endless Summer Watermelon Ride

55 mile

Starts at 7:30 AM

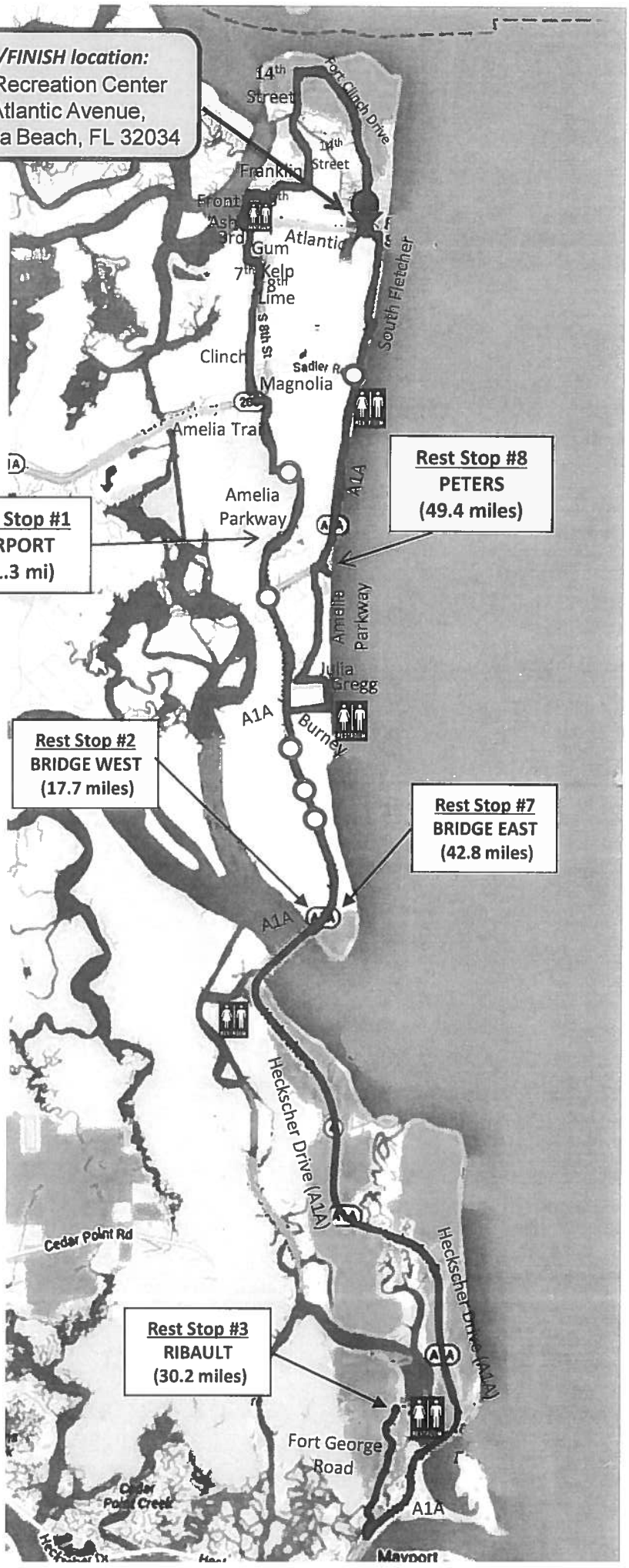
Fastest riders start first

Endless Summer Watermelon Ride℠

NFBC North Florida Bicycle Club

September 10, 2017
Amelia Island, FL

START/*FINISH location:*
Atlantic Recreation Center
2500 Atlantic Avenue,
Fernandina Beach, FL 32034



Rest Stop #1
AIRPORT
(11.3 mi)

Rest Stop #2
BRIDGE WEST
(17.7 miles)

Rest Stop #3
RIBAULT
(30.2 miles)

Rest Stop #8
PETERS
(49.4 miles)

Rest Stop #7
BRIDGE EAST
(42.8 miles)

Emergency Contacts:
Life Threatening? Call 911
Ride Help? Call (904) 291-8664

RESTROOM — Indicates Public Restrooms near route (Also all Rest Stops have restrooms)

Indicates Traffic Circle (use caution)

NFBC
North Florida Bicycle Club

Courtesy of North Florida Bicycle Club:
http://www.nfbc.us

Preliminary 5-16-17

2017 Endless Summer Watermelon Ride

55 mile

Starts at 7:30 AM

Fastest Riders Start First

Endless Summer Watermelon Ride℠

NFBC North Florida Bicycle Club

September 10, 2017
Amelia Island, FL

Miles	Direction	Notes
0.0		**START/ FINISH**
0.0	Right	Turn right on Atlantic Avenue
0.1	Left	Turn left onto Fort Clinch Rd
2.8	Left	Turn left on Amelia River Campground Rd
3.0	Left	Turn Left onto N 14th St
4.8	Right	Turn right onto Franklin St
5.2	Left	Turn left onto Escambia St
5.3	Left	Turn left onto N 8th St
5.4	Right	Turn right onto Dade St
5.8	Left	Turn left onto Front St
6.2	Left	Turn left onto Ash St
6.3	Right	Turn right onto S 3rd St
6.9	Left	Turn left onto Gum St
7.0	Right	Turn right onto S 7th St
7.4	Left	Turn left onto Kelp St
7.4	Right	Turn right onto S 8th St
7.5	Right	Turn right onto Lime St
7.6	Left	Turn left onto Clinch Dr
9.1	Straight	Cross 8th St to Magnolia
9.4	Right	Turn right onto Amelia Rd
10.3	Left	Turn left onto Amelia Island Pkwy
10.5	Straight	Circle, straight on Amelia Island Pkwy
11.3	**REST 1**	**AIRPORT rest stop on right**
11.5	Right	Bear right onto Buccaneer Trail
12.7	Straight	Traffic circle, straight on A1A S
14.7	Straight	Traffic circle, straight on A1A S
15.2	Straight	Traffic circle, straight on A1A S
15.3	Straight	Traffic circle, straight on A1A S
17.7	Right	Turn right onto Fishing Bridge Access Rd
17.7	**REST 2**	**BRIDGE WEST rest stop**

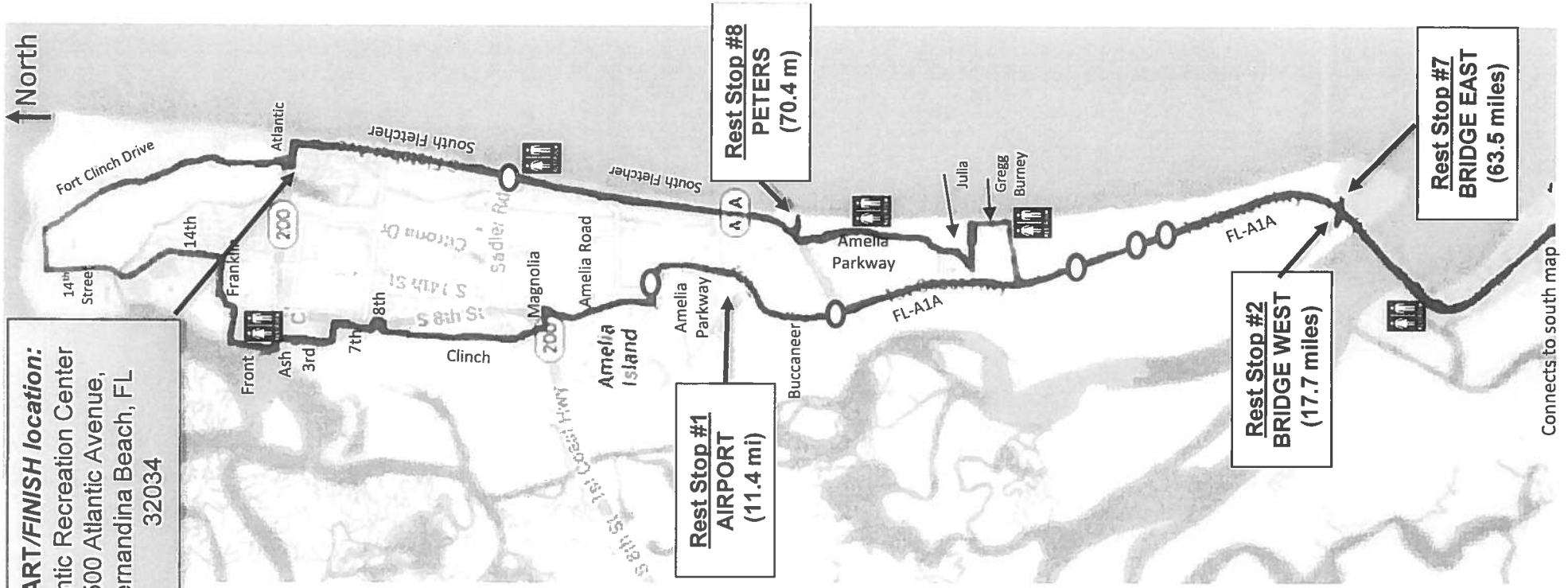
Courtesy of North Florida Bicycle Club:
http://www.nfbc.us

PEDALING NFBC North Florida Bicycle Club FOR SAFETY

Miles	Direction	Notes
17.7	**REST 2**	**BRIDGE WEST rest stop**
17.7	Right	Reverse to Exit Rest Stop and turn right onto A1A N"
28.1	Right	Turn right onto Ft George Rd
30.2	**REST 3**	**RIBAULT Rest Stop**
30.2	Reverse	Return on Ft George Rd
32.2	Left	Turn left onto Heckscher Dr
42.8	**REST 7**	**BRIDGE EAST Rest Stop**
42.8	Right	Turn right onto A1A N
45.0	Straight	Traffic circle, straight on A1A N
45.2	Straight	Traffic circle, straight on A1A N
45.7	Straight	Traffic circle, straight on A1A N
46.0	**Right**	**Turn right onto Burney Rd (it is easy to miss this turn !)**
46.6	Left	Turn left onto Gregg St
47.0	Left	Turn left onto Julia St
47.1	Right	Turn right onto Amelia Island Pkwy
49.2	Right	Turn right onto A1A N
49.3	Right	Turn right onto Peters Point Rd
49.4	**REST 8**	**PETERS rest stop**
49.4	Right	Turn right onto Peters Point Rd
49.5	Right	Turn right onto A1A N
52.3	Straight	Traffic circle, straight on S Fletcher Ave (A1A)
54.4	Left	Turn left onto Atlantic Ave
54.6	Left	Turn left into Recreation Center
54.6		**FINISH**

Emergency Contacts:
Life Threatening? Call 911
Ride Help? Call (904) 291-8664

Preliminary 5-16-17



Courtesy of North Florida Bicycle Club: http://www.nfbc.us

2017 Endless Summer Watermelon Ride

75 miles

Starts at 7:30 AM
(fastest riders first)

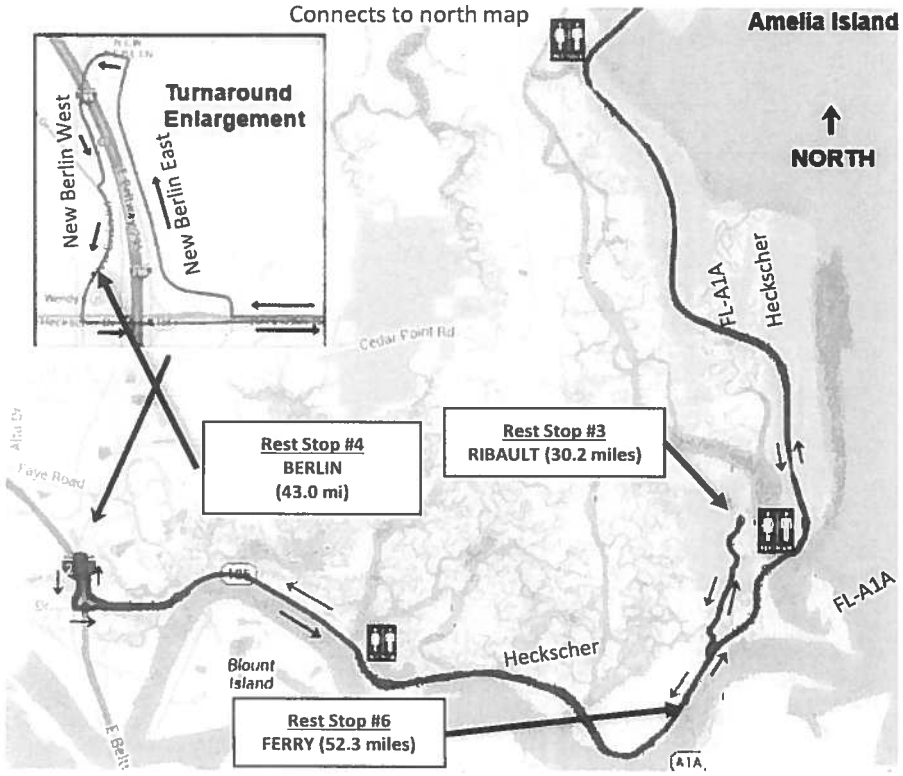
Emergency Contacts:
Life Threatening? Call 911
Ride Help? (904) 291-8664

Endless Summer Watermelon Ride℠ NFBC North Florida Bicycle Club
September 10, 2017
Amelia Island, FL

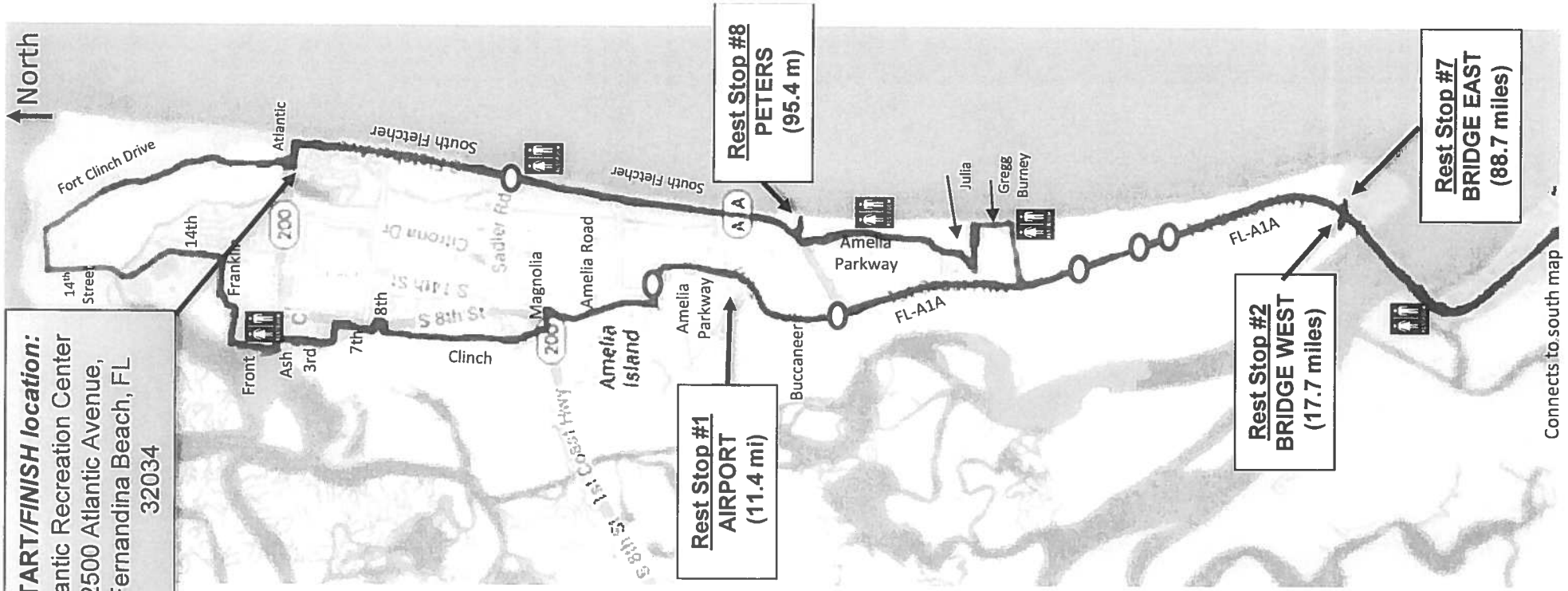
RESTROOM — Indicates Public Restrooms near route. (Also all Rest Stops have restrooms)

Indicates Traffic Circle (use caution)

Connects to north map



Preliminary 5-16-17



Courtesy of North Florida Bicycle Club: http://www.nfbc.us

2017 Endless Summer Watermelon Ride

101 miles

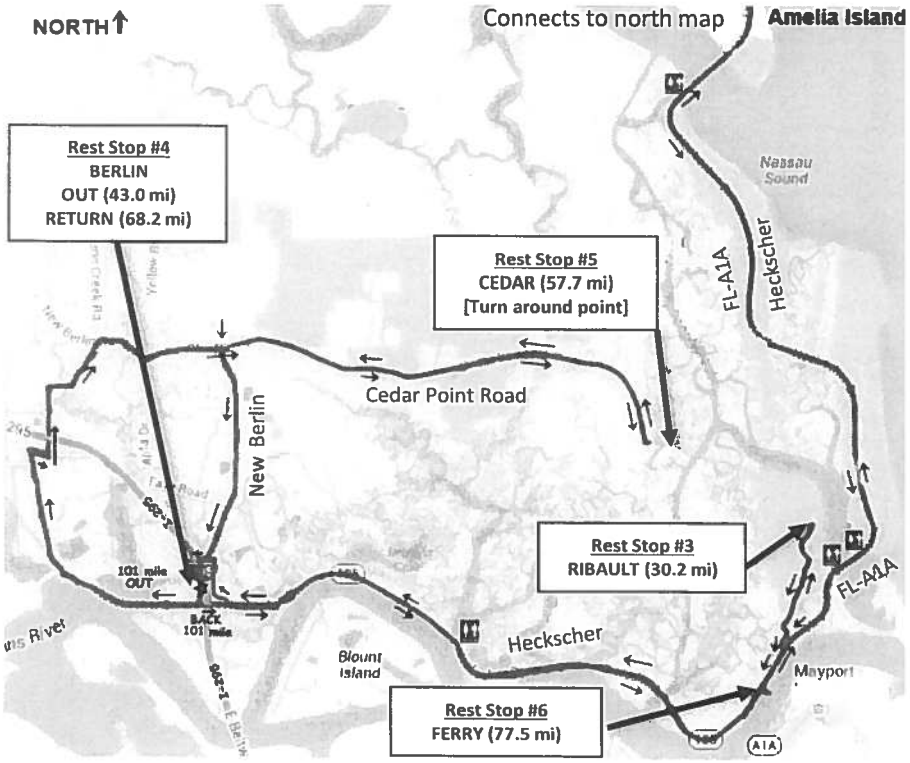
Starts at 7:30 AM
(fastest riders first)

Emergency Contacts:
Life Threatening? Call 911
Ride Help? (904) 291-8664

Endless Summer Watermelon Ride℠ NFBC North Florida Bicycle Club
September 10, 2017
Amelia Island, FL

RESTROOM — Indicates Public Restrooms near route. (Also all Rest Stops have restrooms)

Indicates Traffic Circle (use caution)



Preliminary 5-16-17

GREEN SECURELINK CHAIN AND GREEN DIAMOND DISAPPEAR WHEN COPIED | HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

7197

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

8/10/2017

PAY TO THE ORDER OF North Florida Bicycle Club Inc

$**5,000.00

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

Security features. Details on back.

North Florida Bicycle Club Inc
PO BOX 40995
Jacksonville FL 32203

MEMO

AUTHORIZED SIGNATURE

⑈007197⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 7197

North Florida Bicycle Club Inc 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/15/2017	Bill		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. / T D C 7197

North Florida Bicycle Club Inc 8/10/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/15/2017	Bill		5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

First Coast Communit 5,000.00

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 8/16/17

TASKS:

- Kentico (Ktimene) - **24 hours - 548-240**
- Dickens on Centre Mailing (Amy) - **3 hours - 548-520**

Description	Quantity	Unit Price	Cost
Work - Aug 1 - 15, 2017	27	$ 15	$ 405
	0	$ 0	$ 0
	0	$ 0	$ 0
		Subtotal	**$ 405**
	Tax		**$ 0**
		Total	**$ 405**

Thank you for your business!

Ellen Jenkins

7204

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

8/16/2017

PAY TO THE ORDER OF Ellen Jenkins.

$ **405.00

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

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈007204⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7204

Ellen Jenkins.

8/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/16/2017	Bill	08/01-08/15	405.00	405.00		405.00
					Check Amount	405.00

First Coast Communit 405.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7204

Ellen Jenkins.

8/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/16/2017	Bill	08/01-08/15	405.00	405.00		405.00
					Check Amount	405.00

First Coast Communit 405.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	August 1, 2017
	2398 Sadler Road, Suite 200	**DATE DUE:**	August 31, 2017
	Amelia Island, FL 32034	Invoice Number:	080117-120-131
		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*	Media Monitoring Service	**100.00**
PO# 37523552-548250		Visitor Profile Research *(August 2017)*	**3,500.00**
37523552	*548720*	Promotions	**505.95**
37523552	*548720*	Writer Travel	**220.89**
37523552	*548720*	Postage/Shipping	**6.65**
		BALANCE DUE	**10,333.49**

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 106 · Ormond Beach, FL 32174
telephone: 386.677.7000 fax/mobile: 386.679.7373

Tampa
610 W. Kennedy Avenue · Tampa, FL 33602
telephone: 813.318.9411 fax/mobile: 813.227.9431

EXPENSE SUMMARY SHEET

Expenses for July 1-31, 2017

Expense	Date	Page	Payment	Amount
Media Monitoring Service	Monthly	---	*Internal*	$100.00
CVS - AmEx gift card, promo trip winner	6-Jul	1	*Visa*	$505.95
Safe Ship	6-Jul	1	*MC*	$6.65
Ritz-Carlton: Blair Starky, writer	13-Jul	2	*AmEx*	$220.89
Research Data Services Inc. *(Visitor Profile - August 2017)*	1-Aug	3	---	$3,500.00
Total Expenses				**$4,333.49**

CVS/pharmacy

795 W GRANADA BLVD
ORMOND BEACH, FL 32174
386.672.7227

REG#03 TRN#0436 CSHR#1451601 STR#3227

Helped by: JACK

1 AMEX BLUSTAR25-500 EACH 500.00N
1 AMEX 5.95 ACTVTN FEE 5.95N

2 ITEMS
TOTAL 505.95
CHARGE 505.95
**********3085 CH
MASTERCARD **********3085
APPROVED# 06918E
REF# 034369
TRAN TYPE: SALE
AID: A0000000041010
TC: 387AE8109986A52A
TERMINAL# 84203433
SIGNATURE REQUIRED
CVM: 1E0300
TVR(95): 8000008000
TSI(9B): 6800

CHANGE .00

CARD $500.00*****7874 - ACTIVATED

2503 2277 1870 4360 36
RETURNS WITH RECEIPT THRU 09/04/2017

Activated prepaid cards are non refundable

JULY 6, 2017 3:03 PM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

TPV # 841067874

Thank you for purchasing the American Express Gift Card. American Express requires a minimum four hour waiting period before the Gift Card is ready to use.

JULY 6, 2017 3:03 PM

SAFE SHIP
124 N. NOVA ROAD
ORMOND BEACH, FL 32174
07/06/2017 15:15:12

DEBIT CARD

DEBIT SALE

Card :	XXXXXXXXXXXX1096
Network:	PULSE
Chip Card:	US DEBIT
AID:	A0000000980840
ATC:	0020
TC:	2A7697AEAD9FC276
SEQ #:	22
Batch #:	32
INVOICE	22
Approval Code:	160680
Entry Method:	Chip Read
Mode:	Issuer - PIN Verified

SALE AMOUNT $6.65

CUSTOMER COPY

THE RITZ-CARLTON

AMELIA ISLAND

Ms Blair Starky
2398 Sadler Road
Suite 200
Fernandina Beach, FL 32034
United States

Date : 07-13-17
Time : 08:44
Room :
Receipt No.: 18227

ADVANCE DEPOSIT

Date	Description	Exp Date	Amount
07-13-17	American Express XXXXXXXXXXXX1182	XX/XX	220.89USD
	Arrival Departure Group ID / Room Type		

Cashier No.

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

August 1, 2017

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 #: 17-2908

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

August 2017 ..... $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

7199

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

8/16/2017

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **10,333.49

Ten Thousand Three Hundred Thirty-Three and 49/100********** DOLLARS

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈007199⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7199

Hayworth Creative, Inc.

8/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/16/2017	Bill	080117120131	10,333.49	10,333.49		10,333.49
					Check Amount	10,333.49

First Coast Communit 10,333.49

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

7199

Hayworth Creative, Inc.

8/16/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/16/2017	Bill	080117120131	10,333.49	10,333.49		10,333.49
					Check Amount	10,333.49

First Coast Communit 10,333.49

PRODUCT SSLT104 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

Invoice

Amelia Island Convention & Visitors Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
11/18/2016	11671

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

CODE# VARIOUS

DATE 11-18-16

APPROVED D Bayley (MC)

Budget Number	Description	Amount
	37523552 548110 3D Digital Solutions editing for vote for Happiest seaside town	136.00
	37523552-548110 My Agency Savannah: Dickens on Center event ad creatives	1,250.00
	Total Reimbursable Expenses	1,386.00
	37523552 548120 The Local Palate full page ad	4,000.00
	37523552 548120 Interfuse Visit Florida Snowbird half page ad	7,500.00
	37523552 548120 Morris Visitor full page ad in Orlando Magazine	2,670.00
	37523552 548120 My Agency Savannah animated dickens file	2,500.00
	37523552 548120 Arrivalist connected travels	10,000.00
	Total Reimbursable Expenses	26,670.00
	37523552 548120 Atlanta Magazine full page ad in Atlanta Magazine	5,350.00
	37523552 548120 Madden Media visit florida co-op	2,361.11
	37523552-548120 Slidetray Media for Edible Norhteast FL Magazine Nov-Dec 2016 issue	2,500.00
	37523552-548120 Cox Media Group: TV ad for Dickens on Center	7,500.00
	Total Reimbursable Expenses	17,711.11
	37523552 548120 Chicago Tribune ad in Chicago Magazine November issue	6,825.00
	37523552 548120 Conde Nast full page ad in November issue	40,000.00
	37523552 548120 The Local Palate full page ad	6,000.00
	37523552 548120 Travelspike services for March	2,249.10
	37523552 548120 Sojern October services	6,901.04
	Total Reimbursable Expenses	61,975.14

Total	$107,742.25
Balance Due	$107,742.25

548110

Invoice

8375 Dix Ellis Trail, Suite 201
Jacksonville, FL 32256
904-330-0904

Date	Invoice #
9/27/2016	2878

10-1-16

Bill To
Amelia Convention & Visitors Bureau Kate Harris 2398 Sadler Road. Suite 200 Amelia Island. FL 32034

Terms	Rep
Due on receipt	CYa

Item	Description	Qty	Rate	Amount
Edit	Editing - Vote for Fernandina "Happiest Seaside Town"	1	160.00	160.00
Discount	Preferred Partner Discount	1	-24.00	-24.00

Thank you for your business!

Total	$136.00
Payments/Credits	$0.00
Balance Due	$136.00

This Invoice is due upon receipt

approved 10/20/16

6558

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

10/27/2016

PAY TO THE ORDER OF 3d Digital Solutions

$ **136.00

One Hundred Thirty-Six and 00/100********** DOLLARS

Security features. Details on back.

3d Digital Solutions
8375 Dix Ellis Trail Suite 201
Jacksonville FL 32256

MEMO

AUTHORIZED SIGNATURE

⑈006558⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6558

3d Digital Solutions

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	2878	136.00	136.00		136.00
					Check Amount	136.00

First Coast Communit 136.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6558

3d Digital Solutions

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	2878	136.00	136.00		136.00
					Check Amount	136.00

First Coast Communit 136.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

Invoice ID	**1472**
Issue Date	11/11/2016
Due Date	12/11/2016 (Net 30)
Subject	Additional Dickens Work

Invoice For **Amelia Island Convention + Visitors Bureau**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Service	Wallpaper for Dickens Campaign	1.00	$750.00	**$750.00**
Service	Additional sizes for banner ads - 2 created.	2.00	$250.00	**$500.00**
			Amount Due	**$1,250.00**

Notes

Thank you for your business.

**Feel free to reach out to Melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit payment to:
P.O. Box 30148
Savannah, GA 31410.

KA 548110

6621

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

11/17/2016

PAY TO THE ORDER OF MY Agency Savannah

$ **1,250.00

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

Security features. Details on back.

My Agency Savannah
PO Box 30148
Savannah, GA 31410

MEMO

AUTHORIZED SIGNATURE

⑈006621⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6621

MY Agency Savannah

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	158367	1,250.00	1,250.00		1,250.00
					Check Amount	1,250.00

First Coast Communit 1,250.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6621

MY Agency Savannah

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	158367	1,250.00	1,250.00		1,250.00
					Check Amount	1,250.00

First Coast Communit 1,250.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FY 16-17

THE LOCAL PALATE

FOOD CULTURE OF THE SOUTH

INVOICE

Date 9/15/2016 10-1-

Invoice # 2523

Bill To

Amelia Island CVB
Amy Lacroix
2398 Sadler Road, Ste 200
Amelia Island, FL 32034

AL 548120 Print

Due Date	Rep
9/15/2016	Ashle

Item	Description	Class	Amount
Full	Full Page Advertisement	Atlanta Guide	4,000.00
		Total	**$4,000.00**

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 the Finance Manager at 843-793-4876 or email accounting@thelocalpalate.com.

PENINSULA PUBLISHING, LLC
d/b/a The Local Palate
PO BOX 639 - CHARLESTON, SC, 29402
www.thelocalpalate.com

THANK YOU FOR YOUR BUSINESS!

SOME MEALS YOU'LL END UP TALKING ABOUT FOREVER.

With more than 90 distinctive dining experiences
and an eclectic menu of culinary events now through January,
Amelia Island is an epicurean's dream. Pack your appetite—
we're saving a table for you.

AMELIA ISLAND
COME MAKE MEMORIES®

SPROUTING PROJECT DINNERS
Offered Monthly
Omni Amelia Island Plantation

SALT COOKING SCHOOL
October 3, 2016
The Ritz-Carlton, Amelia Island

COCKTAILS & CANVASES
November 11-13, 2016
Omni Amelia Island Plantation

THANKSGIVING GRAND FEAST
November 24, 2016
The Ritz-Carlton, Amelia Island

AMELIA ISLAND RESTAURANT WEEK
January 20-29, 2017
Participating Restaurants

AMELIAISLAND.COM/DINE

6539

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

10/13/2016

PAY TO THE ORDER OF The Local Palate

$ **4,000.00

Four Thousand and 00/100********** DOLLARS

Security features. Details on back.

The Local Palate
PO BOX 639
Charleston SC 29402

MEMO

AUTHORIZED SIGNATURE

⑈006539⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6539

The Local Palate 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill	2523	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 6539

The Local Palate 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill	2523	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

AL #548120
Print
Dickens
FY2017

INVOICE

INVOICE DATE	INVOICE NUMBER
10/01/16	XD663102

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CUSTOMER SERVICE: 800-680-4035

Orlando
The City's Magazine

ADVERTISER: 135441
AMELIA ISLAND CVB

BILL TO #: 135441
50 1 SP 0.465 E0050X I0050 D1913783446 S2 P3534634 0001:0001

AMELIA ISLAND CVB
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

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:	QKK LML PRQ

ORDER #	ISSUE DATE	FREQUENCY	PURCHASE ORDER/REFERENCE	ACCOUNT EXECUTIVE	PAGE
8	10/01/2016	1X	1	MERRICK, KR	ISTIN

PRODUCT/AD DESCRIPTION	TOTAL
Orlando Magazine FULL PAGE	2,67(
Sub Total	2,67(
INVOICE TOTAL	$2,670

▲ 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 #
135441	$2,670.00	10/01/16	XD663102

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
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

REMITTANCE ADDRESS

MORRIS VISITOR PUBLICATIONS, LLC
PO BOX 1584
AUGUSTA GA 30903

CHRISTMAS MAGIC IS THE CENTRE OF IT ALL

Dickens On Centre

COME MAKE MEMORIES

DECEMBER 8-11

AT DICKENS ON CENTRE

Chestnuts roasting. Carolers strolling. Saint Nick arriving. Wander and wonder through a true Victorian Christmas, made new through the spectacular Dickens on Centre event in downtown Fernandina Beach.

10TH ANNUAL AMELIA ISLAND MUSEUM OF HISTORY

HOLIDAY HOME TOUR

DECEMBER 2 & 3, 2016

AMELIA ISLAND BED AND BREAKFAST ASSOCIATION

HOLIDAY COOKIE TOUR

DECEMBER 10, 2016

AMELIA ISLAND

A SOUTHERN ELEGANCE CHRISTMAS

PLAN YOUR HOLIDAY AT AMELIAISLANDCHRISTMAS.COM

Dickens on Centre

The timeless magic of *A Christmas Carol* lands on Amelia Island with the arrival of Dickens on Centre, December 8-11. The annual Dickens on Centre holiday event transforms historic Centre Street in downtown Fernandina Beach into a 19th century Christmas village. Recalling Charles Dickens' early Victorian-era Britain, the downtown experience includes horse-drawn carriages and period vendors, characters and entertainers, along with festive lights and holiday décor, exciting seasonal entertainment and tastes of the holidays. The joyful weekend kicks off with the America's Youth Annual Lighted Christmas Parade on Thursday, December 8th, followed by three days of Christmas magic of a bygone era during Dickens on Centre. Free to the public, the Victorian-inspired holiday festival is sure to enliven your Christmas spirit. Think chestnuts roasting, carolers strolling, readings of *'Twas the Night Before Christmas,* and visits from Saint Nicholas himself. Families will enjoy Tiny Tim's Kid Zone, where children of all ages can play old-fashioned games, write and mail a letter to Saint Nicholas, and much more.

The Dickens on Centre events complement the island's already popular Holiday Home Tour (December 2-3) by the Amelia Island Museum of History and the Bed & Breakfast Association's Holiday Cookie Tour (December 10), as well as several other resort and destination events throughout the holiday season. So grab your top hat, fasten your bonnet, and wander and wonder through a true Victorian Christmas on Amelia Island during the spectacular Dickens on Centre.

For more information, a calendar of events and additional island happenings, hotel packages and more, visit www.ameliaislandchristmas.com.

Just Escape to South Seas Island Resort

Escape to a resort village and wildlife sanctuary with boundless opportunity for both adventure and relaxation. Uncover the infinite possibilities that exist within this island getaway, poised to inspire and delight both the young, and the young at heart. For decades, generations of guests have made Captiva Island the vacation destination of choice to share treasured moments and create lasting memories. This iconic award-winning resort resides within a 330-acre wildlife preserve, and is nestled on 2.5 miles of pristine white-sand beaches framing the tranquil waters of the Gulf of Mexico. A peaceful retreat, the resort is designed to take full advantage of the existing landscape, offering a destination rich in recreation and wondrous natural beauty. Feel at home in your choice of accommodations, ranging from comfortable hotel rooms, charming condominiums and cottages, to private beachfront homes and villas. Rated a top 10 beach resort for families and one of 10 best resorts for family reunions in the world, this inviting oasis allows the discovery of native Florida and its extraordinary splendor. Relax at one of our 20 pools, including our main resort pool complex, boasting the quirky Crooked Snook Tiki Bar and expansive views of the bay. Enjoy epic fishing, parasailing, guided cruises, on-site dining, and the best selection of water sports while staying just steps away from an exclusive beach.

To Just Escape, visit southseas.com or call 855-337-8988 to book your reservation.

6565

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

10/27/2016

PAY TO THE ORDER OF Morris Vistor Publications LLC

$ **2,670.00

Two Thousand Six Hundred Seventy and 00/100********** DOLLARS

Security features. Details on back.

Morris Vistor Publications LLC
PO BOX 1584
Augusta GA 30903

MEMO

AUTHORIZED SIGNATURE

⑈006565⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6565

Morris Vistor Publications LLC 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	XD663102	2,670.00	2,670.00		2,670.00
					Check Amount	2,670.00

First Coast Communit 2,670.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6565

Morris Vistor Publications LLC 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	XD663102	2,670.00	2,670.00		2,670.00
					Check Amount	2,670.00

First Coast Communit 2,670.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AL #548120
Print
2017

Invoice

Page 1/1
Invoice 37201
Date 10/12/2016

Interfuse Marketing
15 Technology Parkway S
Suite 270
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.
1922563	AMEL0001	JHAMPTON		DUE UPON RECEIPT		272
Invoiced Qty	**Description**			**Unit Price**	**Discount**	**Ext. Price**
1	Visit Florida:Snowbird - Half Page			$7,500.00	$0.00	$7,500.00

Subtotal	$7,500.00
Trade Discount	$0.00
Deposit Amount	$0.00
Total	$7,500.00

Destination:

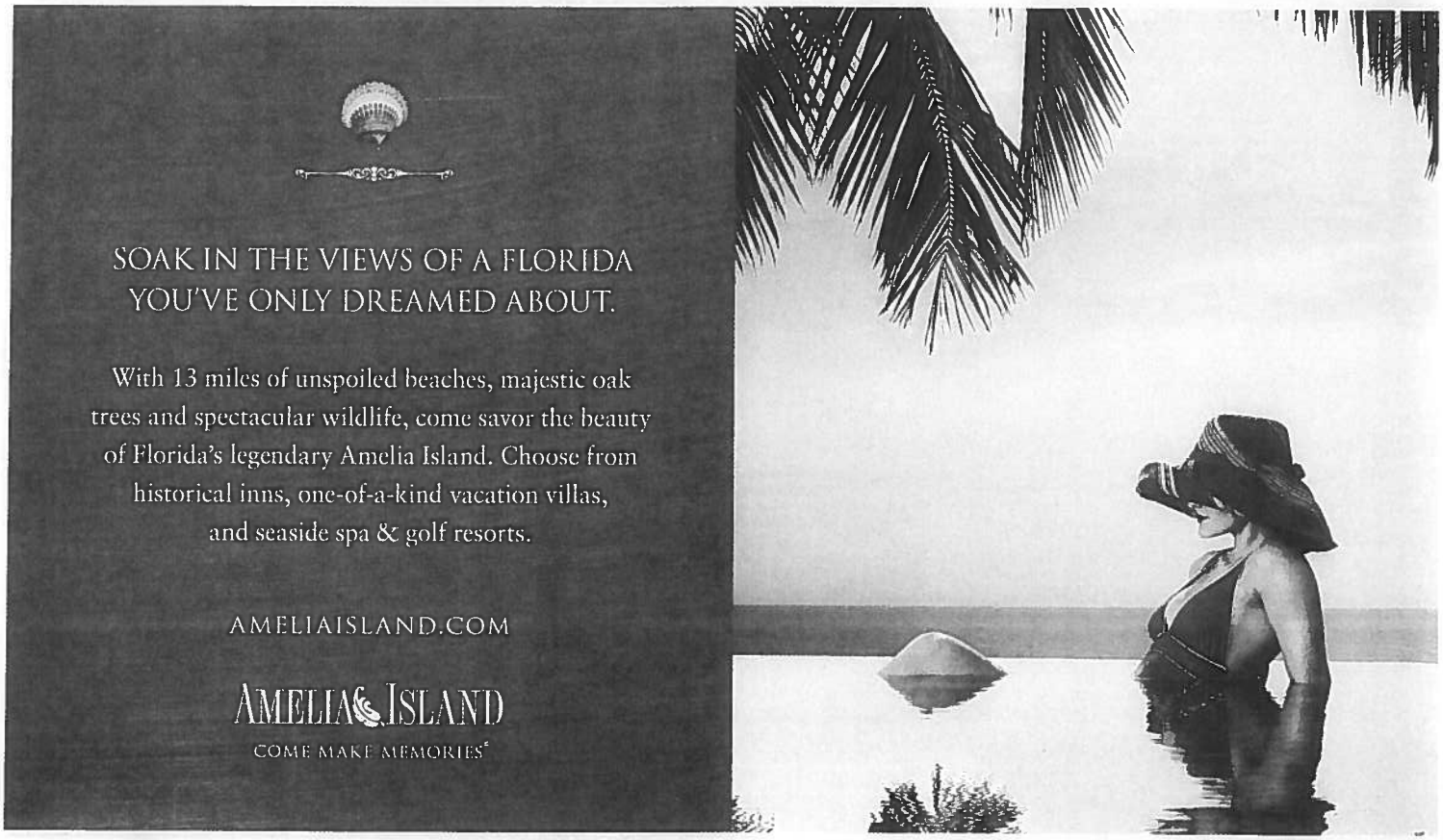
Memory Lane

Florida is filled with feel-good nostalgia. Try these three spots for old-timey experiences.

[SEE] Ragtops Palm Beach
See vintage automobiles including a 1940 Ford Deluxe Hot Rod and a 1963 Chevrolet Corvette. Cars aren't the only items on display; you'll also find vintage Vespas and golf carts, as well as old-school collectibles that will take you back in time.

[STAY] Naples Courtyard Inn
If cookie-cutter chain lodging isn't your style, this 76-room, family-run hotel with a thatched-roof hut by the pool will take you back to another era. No two rooms are the same and the overall effect recalls the motor lodge travel days of 1950s and '60s Americana.

[SNACK] Le Tub Saloon in Hollywood
A 1959 Sunoco gas station-turned-restaurant is famous for its oversize burgers, but it's retro plates like Salisbury steak and seafood salad that will take you back in time. The Key lime pie hasn't changed since opening day.



6564

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

10/27/2016

PAY TO THE ORDER OF Interfuse Media

$ **7,500.00

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

Security features. Details on back.

Interfuse Media
15 Technology Parkway S
ste 270
Norcross GA 30092

MEMO

AUTHORIZED SIGNATURE

⑈006564⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6564

Interfuse Media

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	37201	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. / TDC

6564

Interfuse Media

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	37201	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

From **My Agency Savannah**
P.O. Box 30148
Savannah, GA 31410

#543120
KG

FY2017

Invoice ID	**1461**
Issue Date	10/14/2016
Due Date	11/13/2016 (Net 30)
Subject	Animated Dickens Files

Invoice For **Amelia Island Convention + Visitors Bureau**
Gil Langley
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Item Type	Description	Quantity	Unit Price	Amount
Product	Added Visit Florida logos to animated files - 5 banners	5.00	$200.00	**$1,000.00**
Product	Made GIF files of all Banner Ads	5.00	$50.00	**$250.00**
Product	Dickens E-blast - Design	1.00	$750.00	**$750.00**
Product	Copywriting + Account Servicing for Travel Listing	1.00	$250.00	**$250.00**
Product	Copywriting + Account Servicing for Facebook Post	1.00	$250.00	**$250.00**

Amount Due **$2,500.00**

Notes

Thank you for your business.

**Feel free to reach out to Melissa with any questions regarding this invoice at melissa@myagencysavannah.com or 912-373-8998.

Please remit payment to:
P.O. Box 30148
Savannah, GA 31410.

6585

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

11/3/2016

PAY TO THE ORDER OF MY Agency Savannah

$ **2,500.00

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

My Agency Savannah
PO Box 30148
Savannah, GA 31410

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006585⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6585

MY Agency Savannah 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	1461	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. / TDC 6585

MY Agency Savannah 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	1461	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

ARRIVALIST

5/18/20
KJ

Invoice

Date	Invoice #
11/1/2016	AL327

PO Box 230199
New York, NY 10023

Bill To
Amelia Island Torist Development Counci Ktimeme Axatell 2398 Sadler Road, Suite 200 St Petersburg, FL 33701

Terms	Rep	Project
Net 30		

Quantity	Item Code	Description	Price Each	Amount
10,000	Media Purchased R...	Connected Travels	1.00	10,000.00

Total $10,000.00

6578

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

11/3/2016

PAY TO THE ORDER OF Arrivalist

$ **10,000.00

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

Security features. Details on back.

Arrivalist
PO BOX 230199
New York NY 3701

MEMO

AUTHORIZED SIGNATURE

⑈006578⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6578

Arrivalist 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	AL327	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 6578

Arrivalist 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	AL327	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

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

Invoice #: 00158934
Date: 10/30/2016
Account #: 00000098
Sales Rep: Whitney Ford Dick

Amelia Island CVB
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Advertiser: Amelia Island CVB
Your PO#:
Terms: Net 30

					Amount
Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	11/01/2016	Section:			
Ad Size:	FULL PAGE COLOR	Caption:	Dickens		5,350.00
Position:		Page #:	21		
Colors:					

Sub Total:	5,350.00
Sales Tax:	
Total:	5,350.00
Less Credits Applied:	0.00
Balance Due:	5,350.00

548120 AL
print

Please return this stub with your remittance

Invoice #: 00158934
Date: 10/30/2016
Account #: 00000098

Bill To: **Amelia Island CVB**
Advertiser: Amelia Island CVB
Balance Due: 5,350.00

Amount Enclosed: _____

CHRISTMAS MAGIC IS THE CENTRE OF IT ALL

Dickens On Centre

COME MAKE MEMORIES

DECEMBER 8-11

AT DICKENS ON CENTRE

Chestnuts roasting. Carolers strolling. Saint Nick arriving. Wander and wonder through a true Victorian Christmas, made new through the spectacular Dickens on Centre event in downtown Fernandina Beach.

10TH ANNUAL AMELIA ISLAND MUSEUM OF HISTORY

HOLIDAY HOME TOUR

DECEMBER 2 & 3, 2016

AMELIA ISLAND BED AND BREAKFAST ASSOCIATION

HOLIDAY COOKIE TOUR

DECEMBER 10, 2016

AMELIA ISLAND

A SOUTHERN ELEGANCE CHRISTMAS

6595

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

11/10/2016

PAY TO THE ORDER OF Atlanta Magazine

$ **5,350.00

Five Thousand Three Hundred Fifty and 00/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006595⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6595

Atlanta Magazine 11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	158934	5,350.00	5,350.00		5,350.00
					Check Amount	5,350.00

First Coast Communit 5,350.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6595

Atlanta Magazine 11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	158934	5,350.00	5,350.00		5,350.00
					Check Amount	5,350.00

First Coast Communit 5,350.00

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

Invoice 201605271

Customer 105304
Invoice Date 10/31/16

Bill To:
Amelia Island Convention and Visitor's Bureau
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

Advertiser:
Amelia Island Convention and Visitor's Burea
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

ATTN: Amy Lacroix

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C53596-1	09/12/16	DWH	77625	Net 30 Days	11/30/16

Year	Program Code	Item	Unit Price	Extended Price
2016 900713	SRPC-FLVF	VISIT FLORIDA co-op partner - Custom Package - Amelia Island (Oct 2016 - Dec 2016)	2361.11	2361.11

#549120

VISIT FLORIDA Site Retargeting Co-op 2016 - October 2016

Please write check payable to:
"MADDEN MEDIA"
345 E. Toole Ave
Tucson, AZ 85701

NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 11/30/16 will be $ 2396.53

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: $2361.11

Nontaxable Subtotal	2361.11
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2361.11

6607

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

11/10/2016

PAY TO THE ORDER OF Madden Media

$ **2,361.11

Two Thousand Three Hundred Sixty-One and 11/100********** DOLLARS

Security features. Details on back.

Madden Media
345 East Toole Ave
Tucson, AZ 85701

MEMO

AUTHORIZED SIGNATURE

⑈006607⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6607

Madden M

Date	Type	Reference	Original Amt.	Balance Due	11/10/2016 Discount	Payment
11/10/2016	Bill	01605271	2,361.11	2,361.11		2,361.11
					Check Amount	2,361.11

First Coast Comm 2,361.11

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6607

Madden M

Date	Type	Reference	Original Amt.	Balance Due	11/10/2016 Discount	Payment
11/10/2016	Bill	01605271	2,361.11	2,361.11		2,361.11
					Check Amount	2,361.11

First Coast Comm 2,361.11

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

The Story of Food | Season by Season

Edible Northeast Florida Magazine
24 Cathedral Place, Suite 406
St. Augustine, Florida 32084
United States

904-494-8281
www.edibleneflorida.com

BILL TO
Amelia Island VCB

alacroix@ameliaisland.com

Invoice Number: 359
Invoice Date: November 7, 2016
Payment Due: November 14, 2016
Amount Due (USD): **$2,500.00**

Product/Service	Quantity	Price	Amount
Inside Front Cover November-December 2016 Issue	1	$2,500.00	$2,500.00

Total: $2,500.00

Amount Due (USD): **$2,500.00**

Pay this invoice online at:
waveapps.com/tucnwq-qnxsmr

Notes
Please make checks payable to:

SLIDETRAY MEDIA LLC
24 Cathedral Place, Suite 406
St Augustine FL 32084

Questions? Contact us at (904) 494-8281 or via email at: amy@edibleneflorida.com

9TH ANNUAL

AMELIA ISLAND

RESTAURANT WEEK 2017

JANUARY 20 - 29

KICK-OFF DINNER

Omni Amelia Island Plantation
Thursday, January 19

FINALE DINNER

Ritz-Carlton, Amelia Island
Saturday, January 28

PREPARE YOUR PALATE

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 9th annual Restaurant Week.

FOR MORE INFORMATION AND TO PLAN YOUR GETAWAY

AMELIAISLAND.COM/YUMMY

6618

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

11/17/2016

PAY TO THE ORDER OF Slidetray Media LLC

$ **2,500.00

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

Security features. Details on back.

Slidetray Media LLC
24 Cathedral Place Ste 406
St. Augustine Fl 32084

MEMO

AUTHORIZED SIGNATURE

⑈006618⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6618

Slidetray Media LLC

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	359	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. / TDC

6618

Slidetray Media LLC

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	359	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

MEMO INVOICE

November 17, 2016

Amelia Island CVB
attn: Amy Lacroix
2398 Sadler Road
Amelia Island, FL 32034

Advertising on WJAX-CBS47 TV and ActionNewsJax.com
for Dickens on Centre 2016
#158367

Total Due: $7,500.00

Overnight check to:

WJAX-CBS47 TV
attn.: Ron Gall
11700 Central Parkway, Unit 2
Jacksonville, FL 32224

RG
548130

Please make check payable to **Cox Media Group**.

Note: Special Memo Billing. Monthly invoice(s) will be provided after the above month's spots have aired, reflecting actual air dates and times.

6620

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

11/17/2016

PAY TO THE ORDER OF Cox Media group

$ **7,500.00

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

Cox Media group

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006620⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6620

Cox Media group

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	158367	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. / TDC

6620

Cox Media group

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	158367	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

CHICAGO TRIBUNE
media group

14839 Collections Center Drive Chicago, IL 60693-0148
adbilling@tronc.com 844-348-2439

Invoice and Summary

Billed Account #	CU00278954
Client Account #	
Invoice #	00298481C
Client Name	
Billing Period	10/01/16 – 10/31/16
Due Date	11/30/16

8 1.1272 1 MB 0.416 92291D11.p01 237147 1-1 2.6

AMELIA ISLAND
2398 SADLER RD
AMELIA ISLAND FL 32034-4585

TOTAL AMOUNT DUE 6,825.00

0002789540002789540100298481O 00682500 00682500 6

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

Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Ne Amour
		Current Activity				
10/13/16	CTC1116671	Chicago Magazine Display Visit Florida November Issue 4458112-1-0	76.96 Full Page B leed (3 x 10.75)		6,825.00	6,825.0
		Total Current Advertising				**6,825.0**

548120 NOV

OK

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:**	**6,825.0**

Billed Period	Billed Account #	Billed Account Name	Client Account #	Client Account Name
10/01/16-10/31/16	CU00278954	AMELIA ISLAND		

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®

6596

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

11/10/2016

PAY TO THE ORDER OF Chicago Tribune Media Group

$ **6,825.00

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

Security features. Details on back.

Chicago Tribune Media Group
14839 Collections Center Drive
Chicago IL 60693

MEMO

AUTHORIZED SIGNATURE

⑈006596⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6596

Chicago Tribune Media Group

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	2984810	6,825.00	6,825.00		6,825.00
					Check Amount	6,825.00

First Coast Community 6,825.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6596

Chicago Tribune Media Group

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	2984810	6,825.00	6,825.00		6,825.00
					Check Amount	6,825.00

First Coast Community 6,825.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CONDÉ NAST

INVOICE

BILL TO: #046824002
ACCOUNTS PAYABLE
AMELIA ISLAND CVB
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH FL 32034-4556

ADVERTISER:
AMELIA ISLAND CVB

INVOICE NO:	**4077084**
DATE:	10/25/2016
TERMS:	NET 30
PAYMENT DUE:	11/24/2016
TAX ID:	13-3479374
BILLING INQUIRIES:	800/784-0258
ORDER ID:	2000218336

PRODUCT: FLORIDA

BRAND	ISSUE	PAGE	DESCRIPTION	GROSS	NET
CONDE NAST TRAVELER	NOVEMBER 2016	5FL	1 PAGE FOUR COLOR BLEED	$ 47,058.82	$ 40,000.00

OK
AL 548120
PRINT

TOTAL USD:	$ 40,000.00

Check Remittance To: P. O. Box 88965,Chicago IL 60695-1965,United States
Wire Remittance To: JP Morgan Chase Bank, NY, NY, USA, Fedwire ABA#: 021000021, Swift Address: CHASUS 33,Account#: 323017266

All advertising is subject to terms and conditions of Conde Nast rate cards.

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

FLORIDA

Amelia Island

COME MAKE MEMORIES

AMELIA ISLAND
COME MAKE MEMORIES

▲
FROM TOP LEFT:

Enjoy Southern charm and a Florida beach at Elizabeth Pointe Lodge.

Romance abounds with oceanfront horseback riding.

Discover Fernandina's historic district with a stay at the Fairbanks House.

A Florida beach with a distinctly Southern charm, Amelia Island is a timeless destination offering far more than her iconic shoreline, picturesque dunes, and sprawling live oaks. Amelia Island offers visitors an enchanting escape featuring breathtaking natural beauty, a collection of upscale accommodations and a wide array of exciting outdoor activities. Situated in northeast Florida between Georgia's Golden Isles and Florida's own historic St. Augustine, Amelia feels a world away yet is easily accessible via Highway 95 and JAX International Airport.

The island offers something for everyone with its luxurious spas, championship golf courses, and delectable dining. Showcasing 13 miles of uncrowded beach and pristine Atlantic waters, Amelia is a barrier island rich in colorful history. Nature enthusiasts enjoy miles of hiking and biking trails and the opportunity to hunt for shells and sharks' teeth along the uncrowded beaches. Guests can tour scenic waterways with river cruises, kayaking, or stand-up paddleboard excursions. Those looking for adventure can enjoy a bird's-eye view of Amelia Island while "trike" flying or skydiving while those seeking relaxation can indulge in world-class spas.

The island is also home to Fernandina Beach, once a vibrant Victorian seaport village and now a charming 50-block historic downtown district with eclectic shops, attractions, and eateries. And visitors from around the world join us for the renowned Amelia Concours d'Elegance and Amelia Concours Week, the International Pétanque Festival, and the Isle of Eight Flags Shrimp Festival. Forget the everyday getaway; come make memories on Amelia Island.

6598

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

11/10/2016

PAY TO THE ORDER OF Conde' Nast

$ **40,000.00

Forty Thousand and 00/100********** DOLLARS

Security features. Details on back.

Conde' Nast
PO Box 88965
Chicago, IL 60695-1965

MEMO

AUTHORIZED SIGNATURE

⑈006598⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6598

Conde' Nast

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	4077084	40,000.00	40,000.00		40,000.00
					Check Amount	40,000.00

First Coast Commu[illegible] 40,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6598

Conde' Nast

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	4077084	40,000.00	40,000.00		40,000.00
					Check Amount	40,000.00

First Coast Commu[illegible] 40,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

548120 AL

THE LOCAL PALATE
FOOD CULTURE OF THE SOUTH

INVOICE

Date 11/4/2016

Invoice # 2586

Bill To

Amelia Island CVB
Amy Lacroix
2398 Sadler Road, Ste 200
Amelia Island, FL 32034

Due Date	Rep
11/4/2016	Ashle

Item	Description	Class	Amount
Full	Full Page Advertisement	Dec/Jan 2017	6,000.00

Total $6,000.00

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 the Finance Manager at 843-793-4876 or email accounting@thelocalpalate.com.

OK

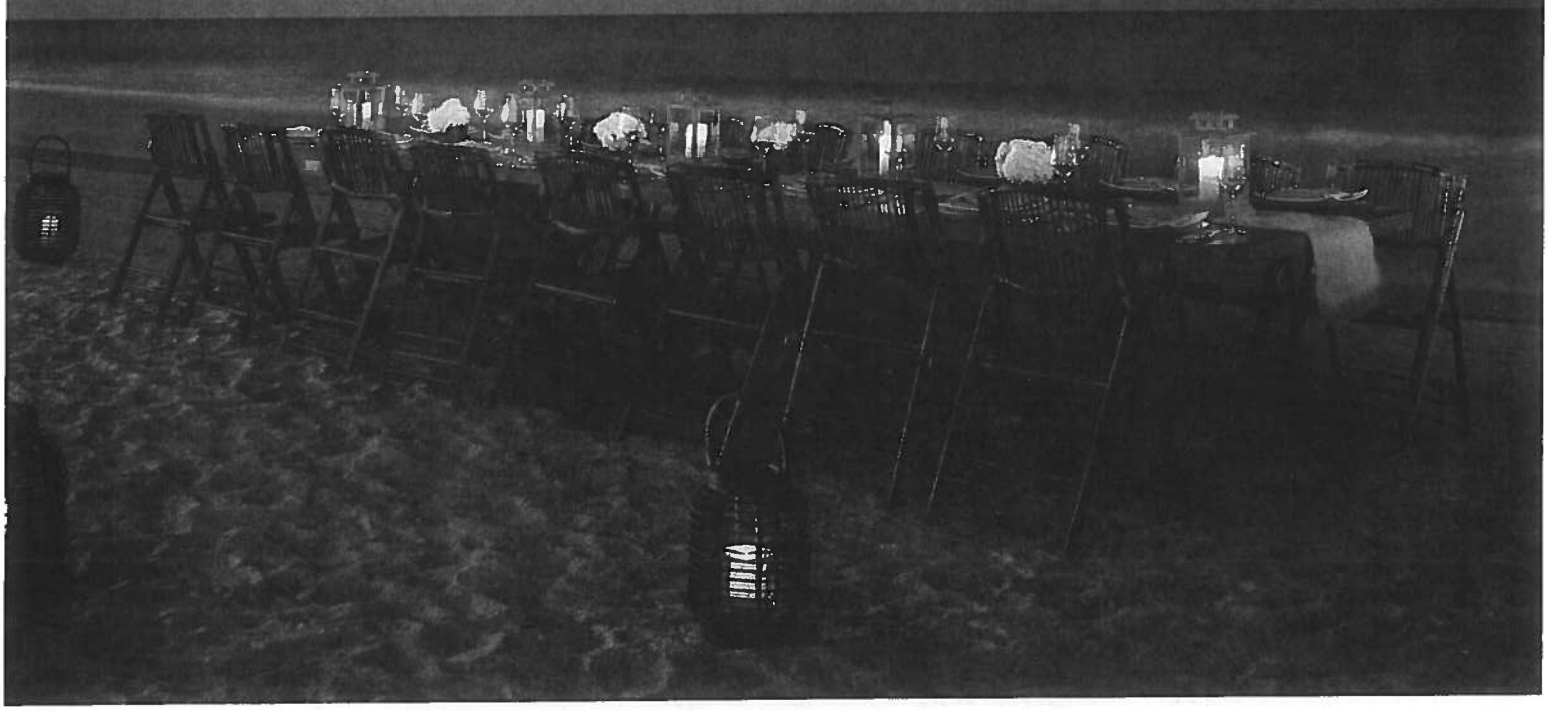
PENINSULA PUBLISHING, LLC
d/b/a The Local Palate
PO BOX 639 - CHARLESTON, SC, 29402
www.thelocalpalate.com

THANK YOU FOR YOUR BUSINESS!

SOME MEALS YOU'LL END UP TALKING ABOUT FOREVER.

With more than 90 distinctive dining experiences
and an eclectic menu of culinary events now through January,
Amelia Island is an epicurean's dream. Pack your appetite—
we're saving a table for you.

AMELIA ISLAND
COME MAKE MEMORIES®



SPROUTING PROJECT DINNERS
Offered Monthly
Omni Amelia Island Plantation

SALT COOKING SCHOOL
October 3, 2016
The Ritz-Carlton, Amelia Island

COCKTAILS & CANVASES
November 11-13, 2016
Omni Amelia Island Plantation

THANKSGIVING GRAND FEAST
November 24, 2016
The Ritz-Carlton, Amelia Island

AMELIA ISLAND RESTAURANT WEEK
January 20-29, 2017
Participating Restaurants

AMELIAISLAND.COM/DINE

6610

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

11/10/2016

PAY TO THE ORDER OF The Local Palate

$ **6,000.00

Six Thousand and 00/100********** DOLLARS

Security features. Details on back.

The Local Palate
PO BOX 639
Charleston SC 29402

MEMO

AUTHORIZED SIGNATURE

⑈006610⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6610

The Local Palate

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	2586	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

6610

The Local Palate

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	2586	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

travelspike

Travel Spike
2849 Paces Ferry Rd., Suite 220
Atlanta, GA 30339
(770)325-0864
accounting@travelspike.com
http://travelspike.com

INVOICE

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

INVOICE # 230985
DATE 03/31/2016
DUE DATE 03/31/2016
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Amelia Island - Month of March 2016		0.00	0.00
Platform - Content Amelia Island Contextual Content Ads CPC Mar 2016 - 3,213 Clicks	3,213	0.70	2,249.10

PLEASE NOTE WE HAVE MOVED.
Our new address is:
2849 Paces Ferry Rd. SE, Suite 220
Atlanta, GA 30339
Thank you for your payment.

BALANCE DUE **$2,249.10**

S48120
KA

Wire Instructions: Wells Fargo Bank, ABA# 121000248, Acct# 2000010463570, SWIFT WFBIUS6S

6604

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

11/10/2016

PAY TO THE ORDER OF Travel Spike

$ **2,249.10

Two Thousand Two Hundred Forty-Nine and 10/100********** DOLLARS

Security features. Details on back.

Travel Spike
2849 Paces Ferry Rd
Ste 220
Atlanta GA 30339

MEMO

AUTHORIZED SIGNATURE

⑈006604⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6604

Travel Spike

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	0985	2,249.10	2,249.10		2,249.10
					Check Amount	2,249.10

First Coast Com... 2,249.10

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6604

Travel Spike

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	0985	2,249.10	2,249.10		2,249.10
					Check Amount	2,249.10

First Coast Com... 2,249.10

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SOJERN

S46120 KA

Invoice

#USD30540

10/31/2016

Bill To:

Amelia Island Convention & Visitors Bureau
2398 Sadler Rd.
Ste 200
Amelia Island FL 32034
United States

IO / Opportunity Name

Amelia Island 2016 Q3 20160815

Month of Service

This invoice includes October 2016 billing only.

PO#

Other Billing Id

IO#

Terms	Due Date	Sales Rep	Account Manager
Net 30	11/30/2016	Price, Derek	Liz Nowadzky

Contract Units	Actual Units	Item	Unit Price	Amount
2,500,000	1,150,174	**CPM** Display_Sojern Travel Network Display Mobile_300x250;728x90;160x600;300x600	$6.00	$6,901.04

Subtotal	$6,901.04
Tax Total (0%)	$0.00
Total	$6,901.04

Please Remit Check Payment to:

Sojern Inc
DEPT CH 16895
Palatine, IL 60055-6895

Questions? Please email:
accounting@sojern.com

Wire Information:

Account Name: Sojern, Inc
Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054
ABA#: 121140399
Bank Account #:3300840415
Swift Code: SVBKUS6S

As a DoubleClick Certified Marketing Partner, Sojern uses DoubleClick technology as a component of the Sojern Traveler Platform. Up to 15% of your invoiced amount may be paid to DoubleClick as a technology fee.

DK

DJ Cagen

USD30540

6603

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

11/10/2016

PAY TO THE ORDER OF Sojern Inc

$ **6,901.04

Six Thousand Nine Hundred One and 04/100********** DOLLARS

Security features. Details on back.

Sojern Inc
DEPT CH 19295
Palatine IL 60055

MEMO

AUTHORIZED SIGNATURE

⑈006603⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6603

Sojern Inc

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	d30540	6,901.04	6,901.04		6,901.04
					Check Amount	6,901.04

First Coast Com 6,901.04

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6603

Sojern Inc

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	d30540	6,901.04	6,901.04		6,901.04
					Check Amount	6,901.04

First Coast Com 6,901.04

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
11/27/2016	11672

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

CODE# VARIOUS
DATE 11-28-16
APPROVED [signature] (MC)

Budget Number	Description	Amount
	37523552 548710 Hayworth October PR retainer	6,000.00
	37523552 548720 Hayworth media monitoring service	100.00
	37523552 548720 Hayworth Visitor profile research for October	3,500.00
	37523552 548710 Hayworth retainer fee for november	6,000.00
	37523552 548720 Hayworth media monitoring service	100.00
	37523552 548710 Hayworth expenses for Toronto Media Mission	400.00
	37523552 548720 Hayworth journalist travel expenses	792.54
	37523552 548250 Hayworth visitor profile research for november	3,500.00
	Total Reimbursable Expenses	20,392.54
	37523552 548740 My Classic Car air fare for for Amelia Cruizers film crew	1,289.90
	37524552 548019 City of Fernandina garbage p/u for depot	32.58
	37524552 548019 FPU serivces for Depot	447.61
	37524552 548019 Coastal Current Electric repair to emergeny lights	90.00
	37524552 548019 Casa Limpia cleaning service for depot	470.00
	37524552 548019 One Three Inc Nov rent for storage unit	625.00
	37523552 548019 Mobile International service for equipment at Depot	550.00
	37524552 548019 City of Fernandina Beach garbage pick up for Depot	32.58
	37524552 548019 Go Pc repair of touchscreen display	327.42
	37524552 548019 Sharp Edge November services for Depot	110.00
	37524552 548019 Sharp Edge serivces for October for depot	110.00
	37523552 548019 FPU monthly service for depot	284.42
	37524552 548019 Amelia Awards and Signs signs for information	28.50
	37524552 548019 Naders Pest Raiders for service at Depot	100.00
	Total Reimbursable Expenses	3,208.11
	37523552 548350 Fl First Coast of golf for 2016-2017	60,000.00
	37524552 548111 Florida attractions Association dues	125.00
	37523552 548640 Mobile International kiosk equipment for depot	550.00

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
11/27/2016	11672

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

Budget Number	Description	Amount
	37525539 554000 Florida Shore Beach 2017 Beach Watch membership	3,000.00
	37524552 548018 Ritz Carlton promotion to key media members in new york City	10,000.00
	37523552 548530 Amelia Island Museum of history annual stipen	17,500.00
	37523552 548520 Core Outdoor holiday lighting	38,449.00

Total	$154,514.55
Balance Due	$154,514.55

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	October 1, 2016
	2398 Sadler Road, Suite 200	**DATE DUE:**	October 31, 2016
	Amelia Island, FL 32034	Invoice Number:	100116-120-121
		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	Media Monitoring Service	**100.00**
PO# 37523552-548250	Visitor Profile Research *(October 2016)*	**3,500.00**
	BALANCE DUE	**9,600.00**

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
709 W. Granada Blvd., Suite 100 · Ormond Beach, FL 32174
telephone 386 677 7000 facsimile 386 677.7393

Tampa
819 W. Amelia Avenue · Tampa, FL 33602
telephone 813 318 9611 facsimile 813 227 9431

EXPENSE SUMMARY SHEET

Expenses for September 1-30, 2016

Expense	Date	Page	Payment	Amount
Media Monitoring Service	Monthly	---	*Internal*	$100.00
Miscellaneous				
Research Data Services Inc. *(Visitor Profile - October 2016)*	1-Oct	1	---	$3,500.00
Total Expenses				**$3,600.00**

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

October 1, 2016 **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 #: 16-2790

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

October 2016 ..... $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

6530

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

10/13/2016

PAY TO THE ORDER OF Hayworth Creative, Inc.

$ **9,600.00

Nine Thousand Six Hundred and 00/100********** DOLLARS

Security features. Details on back.

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈006530⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6530

Hayworth Creative, Inc. 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill	100116-120-121	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. / TDC 6530

Hayworth Creative, Inc. 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill	100116-120-121	9,600.00	9,600.00		9,600.00
					Check Amount	9,600.00

First Coast Communit 9,600.00

HAYWORTH PR

Invoice

TO:	Amelia Island CVB	Billing Date:	November 1, 2016
	2398 Sadler Road, Suite 200	**DATE DUE:**	December 1, 2016
	Amelia Island, FL 32034	Invoice Number:	110116-120-122
		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**
		Toronto Media Mission	**400.00**
Expenses			
37523552	[illegible]	Media Monitoring Service	**100.00**
PO# 37523552-548250		Visitor Profile Research *(November 2016)*	**3,500.00**
37523552	*548720*	Journalist Travel	**792.54**
		BALANCE DUE	**10,792.54**

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 6
Ormond [illegible] 32175-0697

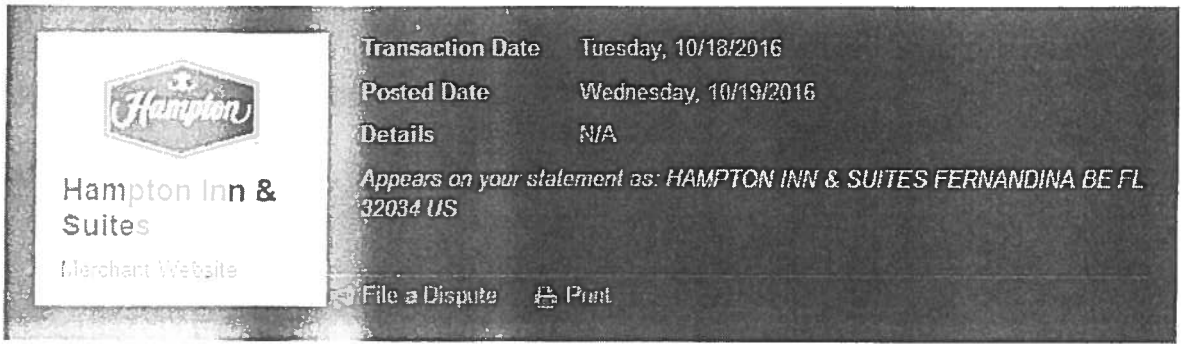
Ormond Beach
700 W Granada Blvd., Suite 100 Ormond Beach, FL 32174
telephone 386 677 7000 facsimile 386 677 7393

Tampa
810 W Amelia Avenue Tampa, FL 33602
telephone 813 318 9011 facsimile 813 227 9431

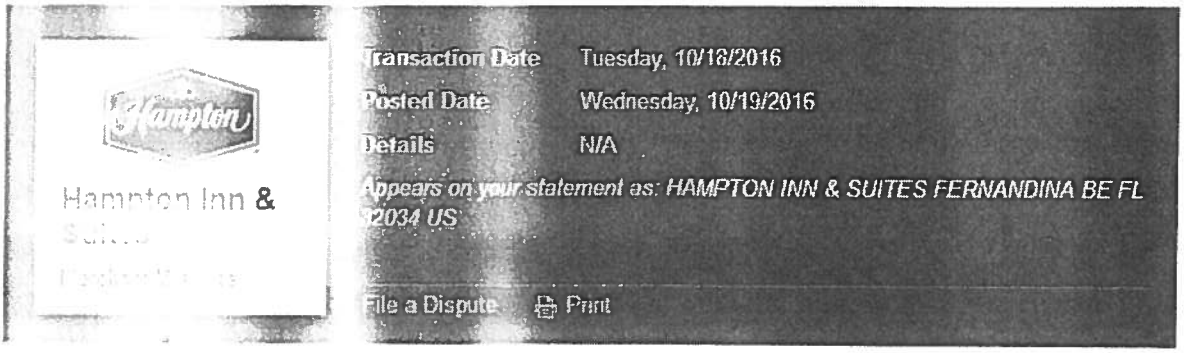
EXPENSE SUMMARY SHEET

Expenses for October 1-31, 2016

Expense	Date	Page	Payment	Amount
Media Monitoring Service	Monthly	---	*Internal*	$100.00
Toronto Media Mission	---	---	*Internal*	$400.00
Miscellaneous				
Journalist Travel: Hampton Inn - My Classic Car (Cruizers)	18-Oct	1-3	*Visa*	$792.54
Research Data Services Inc. *(Visitor Profile - November 2016)*	1-Nov	4	---	$3,500.00
Total Expenses				**$4,792.54**



10/19/16 Hampton Inn & Suites Lodging 3855 **$396.27**



Transaction Details

Description:	Hampton Inn & Suites
Transaction Date:	10/18/2016
Posted Date:	10/19/2016
Amount:	$396.27
Category:	Lodging
Details:	N/A

Transaction Details

Description:	Hampton Inn & Suites
Transaction Date:	10/18/2016
Posted Date:	10/19/2016
Amount:	$396.27
Category:	Lodging
Details:	N/A

RESEARCH DATA SERVICES, INC.

777 SOUTH HARBOUR ISLAND BOULEVARD • SUITE 260
TAMPA, FLORIDA 33602
TEL (813) 254-2975 • FAX (813) 223-2986

November 1, 2016

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 #: 16-2802

Development and Implementation of a
Tourist/Visitor Profile of Amelia Island Tourism

November 2016 ..... $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

6601

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

11/10/2016

PAY TO THE ORDER OF Haywort' Creative, Inc.

$ **10,792.54

Ten Thousand Seve Hundred Ninety-Two and 54/100********** DOLLARS

Security features. Details on back.

Hayworth Creative
PO Box 697
Ormond Beach, FL 32175-0697

MEMO

AUTHORIZED SIGNATURE

⑈006601⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6601

Hayworth e, Inc.

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	10116120122	10,792.54	10,792.54		10,792.54
					Check Amount	10,792.54

First Coast Commu

10,792.54

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6601

Hayworth e, Inc.

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	10116120122	10,792.54	10,792.54		10,792.54
					Check Amount	10,792.54

First Coast Commu

10,792.54

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

10-1-17

David McConnell

President, Amelia Cruizers

912-322-2633

Website: http://www.ameliacruizers.org

Facebook: https://www.facebook.com/ameliacruizers/

This serves as invoice for payment - see page 4 ①

mc

548740

From: Amy Lacroix [mailto:alacroix@ameliaisland.com]
Sent: Monday, March 7, 2016 1:19 PM
To: David McConnell
Cc: Marlow, Gary & Nancy; Gil Langley; Hope Sarzier; Melanie Crawford
Subject: RE: AMELIA CRUIZERS CAR SHOW AND DENNIS GAGE OF MY CLASSIC CAR TELEVISION SHOW

Hi David,

Thanks for sending over your request to the CVB for assistance with airfare and accommodations for the two people traveling with the My Classic Car program. After reviewing your request, we're happy to provide that assistance to your group. I'm copying in Hope Sarzier with Hayworth PR who can assist with making the arrangements or covering those costs. Please keep us updated on the event and filming as it gets closer to time. We're also happy to make recommendations or assist with the general destination filming content.

Dennis

812-480-5310

From: David McConnell [mailto:mcconnelldl71@gmail.com]
Sent: Tuesday, August 9, 2016 12:50 PM
To: 'Amy Lacroix' <alacroix@ameliaisland.com>; 'Dennis Gage' <dennis@madstache.com>
Cc: 'Marlow, Gary & Nancy' <g.marlow@comcast.net>; 'Gil Langley' <glangley@ameliaisland.com>; 'Hope Sarzier' <hope@hayworthpr.com>; 'Melanie Crawford' <mcrawford@ameliaisland.com>; Rudd, Joan <forevermore.joan@yahoo.com>; CRAVEN, LORI <loribrown@rickkeffer.com>; MCCONNELL, DAVID & DENICE <mcconnelldl71@gmail.com>
Subject: RE: AMELIA CRUIZERS CAR SHOW AND DENNIS GAGE OF MY CLASSIC CAR TELEVISION SHOW

Dennis Gage and Amy Lacroix

I wanted to send this email as a reminder of our up-coming Amelia Cruizers 20th Annual 8-Flags Car show on 15 October 2016 and let you know that we are actively working to make this our best show ever, our Club Members have been very busy. Lodging has been reserved with the Host Hotel Hampton Inn & Suites Amelia Island-Historic Harbor Front (19 South 2nd Street, Fernandina Beach, Florida, 32034, USA TEL: +1-904-491-4911 FAX: +1-904-491-4910) on the Waterfront and will respectfully require Amy to coordinate the payment of those two non-smoking rooms in the coming months. Thank you all for your time and look forward to this great event.

Respectfully

(3)

Subject: AMELIA CRUIZERS 20TH ANNUAL 8-FLAGS CAR SHOW ON OCTOBER 15TH
Importance: High

Mr. Dennis Gage:

I wanted to let you know how much we are looking forward to your attendance at our Amelia Cruizers 20th Annual 8-Flags Car Show here in Fernandina Beach Florida. Your two room non-smoking hotel accommodations have been reserved and paid for arrival on Friday, and your stay from 14-16 October.

I just called you and left a message asking about your airline fare information. If you could please call me with your fight information if you have already arranged your travel for you and your one person staff. We would like to know the flight number(s) and cost of your airfare so we may have a check to reimburse you ready for you upon your arrival. Thanking you in advanced.

Respectfully;

David McConnell

President, Amelia Cruizers Car Club

912-322-2633

From: Dennis Gage [mailto:dennis@madstache.com]
Sent: Tuesday, August 9, 2016 4:27 PM
To: 'David McConnell'; 'Amy Lacroix'
Cc: 'Marlow, Gary & Nancy'; 'Gil Langley'; 'Hope Sarzier'; 'Melanie Crawford'; 'Rudd, Joan'; 'CRAVEN, LORI'
Subject: RE: AMELIA CRUIZERS CAR SHOW AND DENNIS GAGE OF MY CLASSIC CAR TELEVISION SHOW

David,

Sounds great! Lookin' forward to it!

Just for confirmation, we will need the two rooms for three nights (Fri thru Sun).

Should make a great episode!

President & CEO

MadStache, Inc.

8401 N Kentucky Ave

Suite M

Evansville, IN 47725

From: Dennis Gage [mailto:dennis@madstache.com]
Sent: Thursday, September 29, 2016 8:58 AM
To: 'David McConnell' ; 'Amy Lacroix'
Cc: 'Marlow, Gary & Nancy' ; 'Gil Langley' ; 'Hope Sarzier' ; 'Melanie Crawford' ; 'Rudd, Joan' ; 'CRAVEN, LORI'
Subject: RE: AMELIA CRUIZERS 20TH ANNUAL 8-FLAGS CAR SHOW ON OCTOBER 15TH
Importance: High

David,

The receipts for our airfares are attached. They are $644.95 each, for a total of $1289.90. Please make the reimbursement check payable to My Classic Car, LLC.

Also, I wasn't completely clear from the wording in your email, but I want to confirm that our hotel reservations are for two separate rooms for the period of Oct 14 – 16, and not for a two bedroom suite for that period.

See ya soon!

Dennis

From: David McConnell [mailto:mcconnelldl71@gmail.com]
Sent: Wednesday, September 28, 2016 4:04 PM
To: 'Dennis Gage' <dennis@madstache.com>; 'Amy Lacroix' <alacroix@ameliaisland.com>
Cc: 'Marlow, Gary & Nancy' <g.marlow@comcast.net>; 'Gil Langley' <glangley@ameliaisland.com>; 'Hope Sarzier' <hope@hayworthpr.com>; 'Melanie Crawford' <mcrawford@ameliaisland.com>; 'Rudd, Joan' <forevermore.joan@yahoo.com>; 'CRAVEN, LORI' <loribrown@rickkeffer.com>

DELTA

Hello, BENJAMIN WILLIAM

SkyMiles #*******632 >

Your Trip Confirmation #: H5BXDJ

MANAGE MY TRIP >

Fri, 14OCT	**DEPART**	**ARRIVE**
DELTA 2613 DELTA COMFORT+™ (W)	EVANSVILLE, IN 6:00am	ATLANTA 8:20am
DELTA 1258 DELTA COMFORT+™ (W)	ATLANTA 9:30am	JACKSONVILLE, FL 10:40am
Mon, 17OCT	**DEPART**	**ARRIVE**
DELTA 2342 DELTA COMFORT+™ (W)	JACKSONVILLE, FL 2:31pm	ATLANTA 3:53pm
DELTA 5342* MAIN CABIN (K)	ATLANTA 4:55pm	EVANSVILLE, IN 5:17pm

*Flight 5342 Operated by EXPRESSJET DBA DELTA CONNECTION

Passenger Info

NAME	FLIGHT	SEAT
BENJAMIN WILLIAM WOEHLER SkyMiles #*******632 Gold	DELTA 2613 DELTA 1258 DELTA 2342 DELTA 5342	11C 13B 13C 04B

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062171506113

Place of Issue: Delta Reservations

Ticket Issue Date: 23AUG16

Ticket Expiration Date: 23AUG17

METHOD OF PAYMENT

CA**********1021	**$644.95 USD**

CHARGES

Air Transportation Charges

Base Fare	$557.91 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)	$41.84 USD
TICKET AMOUNT	**$644.95 USD**

DELTA

Hello, DENNIS ROY

SkyMiles #*******745 >

Your Trip Confirmation #: H5DCOT

MANAGE MY TRIP >

Fri, 14OCT	**DEPART**	**ARRIVE**
DELTA 2613 DELTA COMFORT+™ (W)	EVANSVILLE, IN 6:00am	ATLANTA 8:20am
DELTA 1258 DELTA COMFORT+™ (W)	ATLANTA 9:30am	JACKSONVILLE, FL 10:40am
Mon, 17OCT	**DEPART**	**ARRIVE**
DELTA 2342 DELTA COMFORT+™ (W)	JACKSONVILLE, FL 2:31pm	ATLANTA 3:53pm
DELTA 5342* MAIN CABIN (K)	ATLANTA 4:55pm	EVANSVILLE, IN 5:17pm

*Flight 5342 Operated by EXPRESSJET DBA DELTA CONNECTION

Passenger Info

NAME	FLIGHT	SEAT
DENNIS ROY GAGE SkyMiles #*******745 Platinum	DELTA 2613 DELTA 1258 DELTA 2342 DELTA 5342	13B 12B 12C 04C

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062171119961

Place of Issue: Delta Reservations

Ticket Issue Date: 23AUG16

Ticket Expiration Date: 23AUG17

METHOD OF PAYMENT

CA**********1021	**$644.95 USD**

CHARGES

Air Transportation Charges

Base Fare	$557.91 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)	$41.84 USD
TICKET AMOUNT	**$644.95 USD**

6535

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

10/13/2016

PAY TO THE ORDER OF My Classic Car LLC

$ **1,289.90

One Thousand Two Hundred Eighty-Nine and 90/100********** DOLLARS

Security features. Details on back.

My Classic Car LLC

MEMO

AUTHORIZED SIGNATURE

⑈006535⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6535

My Classic Car LLC 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill		1,289.90	1,289.90		1,289.90
					Check Amount	1,289.90

First Coast Communit 1,289.90

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6535

My Classic Car LLC 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill		1,289.90	1,289.90		1,289.90
					Check Amount	1,289.90

First Coast Communit 1,289.90

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: 10/03/16
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:	32.58
Payments Received:	32.58
Current Charges:	32.58
Past Due Amount:	None
Total Amount Due:	32.58
Due Date (Current Charges):	10/28/16

Current Charges:

GARBAGE	32.58

Notes:

** Notification to Our Customers ** In accordance with City Ordinance 2016-17, water and sewer rates will be adjusted by 3% effective with this billing. Please call (904) 310-3400 with any questions
Convert water used to gallons: USED x 74.8 = GALLONS

S48019
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:	10/03/16
Due Date:	10/28/16
Past Due Amount:	None
Total Amount Due:	32.58
Amount Enclosed:	32.58

☐ Address change noted on reverse side

6523

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

10/13/2016

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.58

Thirty-Two and 58/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006523⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6523

City of Fernadina Beach Utility 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill	October	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6523

City of Fernadina Beach Utility 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill	October	32.58	32.58		32.58
					Check Amount	32.58

First Coast Communit 32.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Account #: 0281529-8
Service Period: 09/01-10/03
Route: 000150

Page: Page 1 of 1
Billing Date: 10/11/2016

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

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

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
$457.20	$457.20CR	$0.00	$447.61	11/01/2016	**$447.61**

* 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		0045152
Previous Reading	-	0042414
KWH Used	=	2738
Multiplying Factor	X	1
Total KWH Used	=	2,738.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1864	2738
KWH/Day	62	86
Service Days	30	32

Amount Includes the following charges	
Customer Charge	23.00
Base Energy per Kwh	0.02532
Base Energy per Kwh over 1000 KWH	0.00135
PPA per KWH	0.10169

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**	370.76
Fernandina Beach Franchise Fee	22.25
Fernandina Beach Municipal Tax	12.47
Florida Gross Receipts Tax	10.08
7.95% Sales Tax Utility	32.05
TOTAL CURRENT ELECTRIC CHARGES	**447.61**
Total Current Charges	**$447.61**

548019

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
711 for TTY / Relay Service

Address Service Requested

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: 11/01/2016
Account Number: 0281529-8
Amount Due: **$447.61**
Check Number: _____
Amount Enclosed: _____
Please check box to indicate address / phone changes and EFT enrollment on the reverse side. ☐

580 000003071
Route: 000150

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

3

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

FB161011.1-580-000003071-00000

02815298000000000447615

6550

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

10/20/2016

PAY TO THE ORDER OF Florida Public Utilities

$ **447.61

Four Hundred Forty-Seven and 61/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006550⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6550

Florida Public Utilities 10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	0281529-8 october	447.61	447.61		447.61
					Check Amount	447.61

First Coast Communit 447.61

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6550

Florida Public Utilities 10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	0281529-8 october	447.61	447.61		447.61
					Check Amount	447.61

First Coast Communit 447.61

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Coastal Current Electric, LLC ER 13014830
206 South 11th Street
Fernandina Beach, FL 32034
(904) 410-1032
trey@coastalcurrentelectricfl.com

$480.19 mc

INVOICE

BILL TO
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina, FL 32034

INVOICE # 2009
DATE 10/17/2016
DUE DATE 10/17/2016
TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
10/13/2016	**Description** repair emergency lights - Train Depot	0.00
10/13/2016	**Service Call**	90.00

BALANCE DUE **$90.00**

654

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

10/20/2016

PAY TO THE ORDER OF Coastal Current Electric LLC

$ **90.00

Ninety and 00/100********** DOLLARS

Coastal Current Electric LLC
2439 Bonnie Oaks Lane
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006547⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

654

Coastal Current Electric LLC

10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	2009	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

654

Coastal Current Electric LLC

10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	2009	90.00	90.00		90.00
					Check Amount	90.00

First Coast Communit 90.00

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 #
10/22/2016	132566

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
3	Cleaning Service 10-3, 10-18, 10-24-16	90.00	270.00
1	Cleaning Service windows from storm	200.00	200.00
	548019 00		
Thank you for your business.			
		Total	$470.00

6561

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

10/27/2016

PAY TO THE ORDER OF Casa Limpia, LLC

$ **470.00

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

Security features. Details on back.

Casa Limpia, LLC
1417 Sadler Road #108
Fernandina Beach, FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006561⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6561

Casa Limpia, LLC

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/22/2016	Bill	132566	470.00	470.00		470.00
					Check Amount	470.00

First Coast Communit 470.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6561

Casa Limpia, LLC

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/22/2016	Bill	132566	470.00	470.00		470.00
					Check Amount	470.00

First Coast Communit 470.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

LEASE AGREEMENT

This LEASE AGREEMENT (the "Lease") is made and entered into this _12__ day _February__, __2016___ by and between One Three Inc., a FL Corporation located at 2398 Sadler Road, Fernandina Beach, FL 32034 (hereinafter referred to as "Landlord"), and Amelia Island Convention and Visitors Bureau, Inc, a Florida not-for-profit corporation (hereinafter referred to as "Tenant"). -

1. DEMISE OF PREMISES

Landlord for and in consideration of the rents herein reserved to be paid by Tenant, does hereby lease and demise unto Tenant, and Tenant does hereby lease and demise from Landlord, _____OFFICE 12 _ __ON FIRST FLOOR _____(the "Premise") as identified in Attachment A of a certain building and land located at 2382 Sadler Road in Fernandina Beach, Florida, 32034.

2. TERM

(a) Primary Term. The primary term of this Lease shall be for a period of _Twelve____ (__12_) months, commencing on ___March 1, 2016_____("the Commencement Date") and continuing from said Commencement Date to 11:59 PM on _____February 28, 2017_____ .

(b) Renewal Term. Upon the expiration of the Primary Term of this Lease and provided no uncured defaults exist hereunder, TENANT shall have the option to extend the term of this Lease for successive _TWO___period(s), up to a maximum occupancy period of _THREE YEARS___(3) years, upon the terms and conditions herein set forth, provided, however that Tenant shall give Landlord notice in writing at least __SIXTY__ (60) days prior to the expiration of the primary and renewal term of this Lease of Tenant's desire to extend the term of the Lease.

$48,019
DF

3. AMOUNT OF RENT AND MANNER OF PAYMENT

(a) The Base Rent ("Base-Rent") for the Primary Term shall be as follows:

Base Rent is $ 625.00 per month plus $_0__ of Florida Sales Tax.

Said Base Rent shall be paid in advance, on the first day of each month, and without demand or offset of any kind to Landlord at his address or at Landlord's option for deposit to an account established by the Landlord at a local bank in Fernandina Beach, Florida. Should any rental payment due hereunder not be received by Landlord or deposited to a bank account established by the Landlord by the 5th of the month, then Tenant shall pay the Landlord a late charge of five (5%) percent of such delinquent amount,

(b) The Base Rent for the renewal periods, will be adjusted annually on the Commencement Date anniversary in accordance with the change from the prior year in the August Consumer Price Index for All Urban Consumers (CPI) and shall be payable in the same manner as the Primary Term.

(c) In addition to the payments required by sub-paragraphs (a) and (b) above, Tenant shall pay the following:

(1) All fees for occupational licenses and other licenses necessary in the operation of the Tenant's business to be carried on in the demised Premises;
(2) All sales and use taxes due under this Lease on the Base Rents, and any other charges due hereunder, or due as a result of business conducted on the demised Premise; and all

6566

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

10/27/2016

PAY TO THE ORDER OF One Three Inc

$ **625.00

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

Security features. Details on back.

One Three Inc
2398 Sadler Rd
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006566⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6566

One Three Inc

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill		625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6566

One Three Inc

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill		625.00	625.00		625.00
					Check Amount	625.00

First Coast Communit 625.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

mobimanage
7904 E Chaparral Rd Ste A110 Scottsdale, AZ 85250
888.355.6624 | billing@mobimanage.com

BILL TO
Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9437	11/01/2016	$550.00	12/01/2016	Net 30	

Please detach top portion and return with your payment.

SERVICE	QTY	RATE	AMOUNT
Kiosk Monthly Management Fees		0.00	0.00
Kiosk - Touchscreen mobiKiosk - Display units	1	100.00	100.00
Kiosk - Touchscreen mobiKiosk - Touchscreen TV	1	150.00	150.00
Kiosk - Touchscreen mobiKiosk - Addtl license	4	50.00	200.00
Hosting Fee:Data Syndication Management & Hosting Data Syndication Management & Hosting	1	100.00	100.00
Please remit payment to:	BALANCE DUE		**$550.00**

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

54809

Depot

11/2/16

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

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

EZShield™ Check Fraud Protection for Business

11/3/2016

PAY TO THE ORDER OF Mobile International LLC

$ **550.00

Five Hundred Fifty 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

⑈006591⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / TDC 6591

Mobile International LLC 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	9437	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

AMELIA ISLAND CONVENTION
AND VISITORS BUREAU, INC. / TDC 6591

Mobile International LLC 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	9437	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

ODUCT 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

unt Number: 1-64.43
nent Date: 11/03/16
e Address: 102 CENTRE ST
Period: to

ELIA ISLAND CONVENTION AND VISITORS BUREAU
3 SADLER RD STE 200
NANDINA BEACH FL 32034

Charge Summary:

Previous Balance:	32.58
Payments Received:	32.58
Current Charges:	32.58
Past Due Amount:	None
Total Amount Due:	32.58
Due Date (Current Charges):	11/28/16

Current Charges:

GARBAGE	32.58

ay season we are grateful for all that Please remember those that are less y becoming a part of the Love Your program. For an application go to: w.fbfl.us/DocumentCenter/Home/View/5

S48019
DP
OK

nt 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

ce Address: 102 CENTRE ST
ice Period: to

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

Account Number:	1-64.43
Statement Date:	11/03/16
Due Date:	11/28/16
Past Due Amount:	None
Total Amount Due:	32.58
Amount Enclosed:	

☐ Address change noted on reverse side

Return To:

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

6597

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

11/10/2016

PAY TO THE ORDER OF City of Fernadina Beach Utility

$ **32.58

Thirty-Two and 58/100********** DOLLARS

Security features. Details on back.

City of Fernandina Beach Utility
PO BOX 1315
Fernandina Beach Fl 32035

MEMO

AUTHORIZED SIGNATURE

⑈006597⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6597

City of Fer Beach Utility 11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	1-64.43	32.58	32.58		32.58
					Check Amount	32.58

First Coast Commu it 32.58

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6597

City of Fer Beach Utility 11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	1-64.43	32.58	32.58		32.58
					Check Amount	32.58

First Coast Commu it 32.58

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PO Box 16057
Fernandina Beach, FL, 32035
904-261-9584

Invoice

Date	Invoice #
11/9/2016	10844

Bill To
Amelia Island Depot Convention Center 102 Center Street Fernandina Beach, FL 32034 904-277-0717

Due Date	12/9/2016

Terms
Net 30

Computer Model

Tech
CEB

Description	Qty	Rate	Tech	Amount
11/1/16 - 1 Hour Diagnosed bad Balun and found one bad CAT6 wire	2	90.00		180.00T
11/6/16 - 1 Hour Installed new Balun utilizing one CAT6 cable; Contacted Support to fix display orientation; Recalibrated touchscreen.				
HDMI Balun	1	126.00		126.00T
Sales Tax		7.00%		21.42

5/4/2019
Debit

11/9/16 - Invoice emailed to dnordstrom@ameliaisland.com

Total	$327.42
Payments/Credits	$0.00
Balance Due	$327.42

6600

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

11/10/2016

PAY TO THE ORDER OF Go PC inc

$ **327.42

Three Hundred Twenty-Seven and 42/100********** DOLLARS

Security features. Details on back.

Go PC inc
PO BOX 16[illegible]7
Fernandina Beach FL 32035

MEMO

AUTHORIZED SIGNATURE

⑈006600⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6600

Go PC inc

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	[illegible]044	327.42	327.42		327.42
					Check Amount	327.42

First Coast Commu[illegible] 327.42

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6600

Go PC inc

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	[illegible]044	327.42	327.42		327.42
					Check Amount	327.42

First Coast Commu[illegible] 327.42

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Sharp Edge Lawn Pros, Inc
5174 First Coast HWY Unit 4
Fernandina Beach, FL 32034 US
(904) 685-8544
sharpedgelawnpros@gmail.com

SHARP EDGE LAWN PROS

SEP2019 DN

INVOICE

INVOICE # 4069
DATE 10/23/2016
DUE DATE 10/23/2016
TERMS Due on receipt

BILL TO
Deb Norstrom
102 Centre Street
Fernandina Beach, Florida
32034

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Spraying Beds Spray bed to eliminate weeds. Pull weeds. Bi-weekly Rate	2	55.00	110.00

October Invoice

BALANCE DUE **$110.00**

Sharp Edge Lawn Pros, Inc
5174 First Coast HWY Unit 4
Fernandina Beach, FL 32034 US
(904) 685-8544
sharpedgelawnpros@gmail.com

S48019 DN

INVOICE

INVOICE # 4163
DATE 11/21/2016
DUE DATE 11/21/2016
TERMS Due on receipt

BILL TO
Deb Norstrom
102 Centre Street
Fernandina Beach, Florida
32034

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Spraying Beds Spray bed to eliminate weeds. Pull weeds. Bi-weekly Rate November Invoice, payment for October has not yet been received	2	55.00	110.00

November Invoice, payment for October has not yet been received

BALANCE DUE **$110.00**

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

11/23/2016

PAY TO THE ORDER OF Sharp Edge Lawn Pros

$ **220.00

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

Security features. Details on back.

Sharp Edge Lawn Pros
910 South 8th Street Unit 100D
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006632⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6632

Sharp Edge Lawn Pros 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	4163	110.00	110.00		110.00
11/23/2016	Bill	4069	110.00	110.00		110.00
					Check Amount	220.00

First Coast Communit 220.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6632

Sharp Edge Lawn Pros 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	4163	110.00	110.00		110.00
11/23/2016	Bill	4069	110.00	110.00		110.00
					Check Amount	220.00

First Coast Communit 220.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FLORIDA PUBLIC UTILITIES

Account #: 0281529-8
Service Period: 10/03-11/01
Route: 000150

Page: Page 1 of 1
Billing Date: 11/08/2016

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

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

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
$447.61	$447.61CR	$0.00	$284.82	11/29/2016	**$284.82**

* 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		0046824
Previous Reading	-	0045152
KWH Used	=	1672
Multiplying Factor	X	1
Total KWH Used	=	1,672.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	1472	1672
KWH/Day	51	58
Service Days	29	29

****Amount Includes the following charges****

Customer Charge	23.00
Base Energy per Kwh	0.02532
Base Energy per Kwh over 1000 KWH	0.00135
PPA per KWH	0.10169

Current Account Activity

Billing For CS FL541	
Electric Service Amount**	235.37
Fernandina Beach Franchise Fee	14.12
Fernandina Beach Municipal Tax	8.59
Florida Gross Receipts Tax	6.40
7.95% Sales Tax Utility	20.34
TOTAL CURRENT ELECTRIC CHARGES	**284.82**
Total Current Charges	**$284.82**

S48019 DO

Jumpstart your HVAC energy-savings with $100 in rebates| Call 800.427.7712 for more info.

FLORIDA PUBLIC UTILITIES

Florida Public Utilities
P.O. Box 610
Marianna, FL 32447-0610
711 for TTY / Relay Service

Address Service Requested

635 000003115
Route: 000150

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

4

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:	11/29/2016
Account Number:	0281529-8
Amount Due:	**$284.82**
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

02815298000000000284822

FB161108 1-635-000003115-00000

6626

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

11/23/2016

PAY TO THE ORDER OF Florida Public Utilities

$ **284.42

Two Hundred Eighty-Four and 42/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006626⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6626

Florida Public Utilities 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	0281529-8 november	284.42	284.42		284.42
					Check Amount	284.42

First Coast Communit 284.42

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6626

Florida Public Utilities 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	0281529-8 november	284.42	284.42		284.42
					Check Amount	284.42

First Coast Communit 284.42

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amelia Awards & Signs

817 S. 8th Street
Fernandina Beach, FL 32034

OK
Deb Nordstrom
Dept
34019

Invoice

Date	Invoice #
11/14/2016	723

Bill To
Amelia Island Convention & Visitors Melanie Crawford/Deb Norstrom

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	12x12 Custom made sign with rounded corners and labels i for information	28.50	28.50

Thank you

Thank you for your business and we look forward to working with you in the future!

Total $28.50

6623

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

11/23/2016

PAY TO THE ORDER OF Amelia Awards

$ **28.50

Twenty-Eight and 50/100********** DOLLARS

Amelia Awards
811 South 8th Street
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006623⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6623

Amelia Awards 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	723	28.50	28.50		28.50
					Check Amount	28.50

First Coast Communit 28.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6623

Amelia Awards 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	723	28.50	28.50		28.50
					Check Amount	28.50

First Coast Communit 28.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

NE FL Commercial Office 904-646-4717
PO Box 2045
Ponte Vedra, FL 32004-2045
www.naderspestraiders.com

IS YOUR HOME PROTECTED FROM TERMITES?

Termites cause billions of dollars in damage every year rarely covered by homeowner's insurance and in our area, it's not if your home will encounter termites, but when. Protect your family and home 24/7/365 with Sentricon® with Always Active from Nader's, the #1 provider of Sentricon in the world. CALL TODAY! 855-MY-NADERS.

It's not just termite control. It's Nader's Pest Raiders termite control.

Customer Number: 1041743 **Statement Date:** 11/15/16 **Payment Due Upon Receipt**

Date	Invoice #	Description	Amount	Tax	Balance
Service Address: 102 Centre St, Fernandina Beach, FL 32034-4237					
11/08/16	26858223	Pest Control Service	$100.00	$0.00	$100.00

SL48019
Deb #0N

Current: $100.00 **Past Due:** $0.00 **Total Amount Due:** $100.00

Please Keep the Top Portion For Your Records Return Bottom Portion with Payment

GA22349G

PO Box 2045 • Ponte Vedra, FL 32004-2045
Temp-Return Service Requested

You can pay your bill online at www.naderspestraiders.com

SNGLP

AMELIA ISLAND WELCOME CENTER 8 1
DEB NORDSTROM
102 CENTRE ST
FERNANDINA BEACH FL 32034-4237

Please check Invoice(s) paid below.

Invoice #	Amount	Invoice #	Amount
☐ 26858223	$100.00	☐	
☐		☐	
☐		☐	
☐		☐	
☐		☐	
☐		☐	

If you are paying by credit card, please see reverse side.

Please make checks payable and remit to:

NADER'S PEST RAIDERS
PO BOX 2045
PONTE VEDRA FL 32004-2045

Statement Date: 11/15/16
Customer Number: 1041743

Balance Forward: $0.00
Amount: _____

Amount Due: $100.00
Check # _____

6630

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

11/23/2016

PAY TO THE ORDER OF Naders Pest Raiders

$ **100.00

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

Security features. Details on back.

Naders Pest Raiders
PO BOX 2045
Ponte Vedra Fl 32004

MEMO

AUTHORIZED SIGNATURE

⑈006630⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6630

Naders Pest Raiders 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	26858223	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6630

Naders Pest Raiders 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	26858223	100.00	100.00		100.00
					Check Amount	100.00

First Coast Communit 100.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

SIGNED 10-4-16 PL

Invoice

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

FY-2017

Date	Invoice #
10/1/2016	1944

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

Due Date	10/31/2016

Description	Amount
Participation in Regional Golf Marketing Plan for FY 2016-2017 Marketing Plan attached	60,000.00

OK - CSL

Thank you for your partnership

Total	**$60,000.00**
Payments/Credits	$0.00
Balance Due	**$60,000.00**

6549

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

10/20/2016

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

$ **60,000.00

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

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006549⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6549

Florida's First Coast f Golf 10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	1944	60,000.00	60,000.00		60,000.00
					Check Amount	60,000.00

First Coast Communit 60,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6549

Florida's First Coast f Golf 10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	1944	60,000.00	60,000.00		60,000.00
					Check Amount	60,000.00

First Coast Communit 60,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Florida Attractions Association
1114 N Gadsden
Tallahassee, FL 32303
850.222.2885

Date	Invoice #
9/12/2016	2016.412

Florida Attractions Association
Linking the Passion and Creativity of Florida's Attractions Industry

Due Date
10/7/2016

Bill To

Amelia Island Convention & Visitors Burea
Gil Langley
102 Centre Street
Fernandina Beach, FL 32034

sent bill 9/12/16

Description	Amount
Application Fee	**75.00**
Application Fee - Waived	**-75.00**
Annual DMO Associate Dues – April 1, 2016 through March 31, 2017.	**250.00**
Annual DMO Associate Dues -- ProRated for October 1, 2016 through March 31, 2017.	**-125.00**

Billing Inquiries - please call 850-222-2885 or email KAdams@FloridaAttractions.org

Credit cards payments can be made online - http://floridaattractions.org/pay

Thank you for your support of the Florida Attractions Association!

Invoice Total	$125.00
Payments/Credits	$0.00
Balance Due	**$125.00**

Florida Attractions Association dues are not deductible as charitable contributions for federal income tax purposes, but may be partially deductible as a business expense. An estimated 15% of your payment is not deductible because of the Florida Attractions Association's lobbying activities on behalf of its members. The Federal Identification Number of the Florida Attractions Association is 59-1724091.

6529

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

10/13/2016

PAY TO THE ORDER OF Florida Attractions Association

$ **125.00

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

Security features. Details on back.

Florida Attractions Association
1114 N Gadsden
Tallahassee FL 32303

MEMO

AUTHORIZED SIGNATURE

⑈006529⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6529

Florida Attractions Association 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill	2016.412	125.00	125.00		125.00
					Check Amount	125.00

First Coast Communit 125.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6529

Florida Attractions Association 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill	2016.412	125.00	125.00		125.00
					Check Amount	125.00

First Coast Communit 125.00

Invoice

548640 x (1).

mobimanage
7904 E Chaparral Rd Ste A110 Scottsdale, AZ 85250
858.355.6624 | billing@mobimanage.com

BILL TO
Gil Langley
Amelia Island Convention and Visitors Bureau
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

depot

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9351	10/01/2016	$550.00	10/31/2016	Net 30	

Please detach top portion and return with your payment.

SERVICE	QTY	RATE	AMOUNT
Kiosk Monthly Management Fees		0.00	0.00
Kiosk - Touchscreen mobiKiosk - Display units	1	100.00	100.00
Kiosk - Touchscreen mobiKiosk - Touchscreen TV	1	150.00	150.00
Kiosk - Touchscreen mobiKiosk - Addtl license	4	50.00	200.00
Hosting Fee:Data Syndication Management & Hosting Data Syndication Management & Hosting	1	100.00	100.00
Please remit payment to:	BALANCE DUE		**$550.00**

Mobile International LLC
7904 E. Chaparral Rd. Ste A110-308
Scottsdale, AZ 85250

approved 10/13

[signature]

6551

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

10/20/2016

PAY TO THE ORDER OF Mobile International LLC

$ **550.00

Five Hundred Fifty 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

⑈006551⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6551

Mobile International LLC

10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	9351	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6551

Mobile International LLC

10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	9351	550.00	550.00		550.00
					Check Amount	550.00

First Coast Communit 550.00

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

37525539 554000

October 13, 2016

INVOICE # 2017-1009

Fernandina Beach, City of
204 Ash Street
Fernandina Beach, FL 32034

2017 BeachWatch Membership **$3000**

Thank you.

Checks Payable to:	FSBPA PO Box 13146 Tallahassee, FL 32317 FEID# 59-1876345

6571

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

10/27/2016

PAY TO THE ORDER OF Florida Shore & Beach Preservation Assoc.

$ **3,000.00

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

Security features. Details on back.

Florida Shore & Beach Preservation Assoc.
PO BOX 13146
Tallahassee FL 32317-3146

MEMO

AUTHORIZED SIGNATURE

⑈006571⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6571

Florida Shore & Beach Preservation Assoc. 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	2017-1009	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. / TDC 6571

Florida Shore & Beach Preservation Assoc. 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	2017-1009	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 RITZ-CARLTON
AMELIA ISLAND

INVOICE

The Ritz-Carlton, Amelia Island

INVOICE # 10251673R23
DATE: OCTOBER 25, 2016

4750 Amelia Island Parkway, Amelia Island, FL 32034
Phone 904-557-2045 Fax 904-491-6751
Aleshia.stevens@ritzcarlton.com

TO Amelia Island Convention and Visitors Bureau
Attn: Gil Langley
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
			Upon receipt

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Amelia Island Promotion Promotion to key media members in New York City October 18-20, 2016 548018 GL		$10,000.00
		SUBTOTAL	$10,000.00
		SALES TAX	
		TOTAL	$10,000.00

Make all checks payable to The Ritz-Carlton, Amelia Island
THANK YOU FOR YOUR BUSINESS!

6575

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

10/27/2016

PAY TO THE ORDER OF The Ritz Carlton

$ **10,000.00

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

⑈006575⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6575

The Ritz Carlton

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	10251673r23	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. / T D C

6575

The Ritz Carlton

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	10251673r23	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

AMELIA ISLAND

MUSEUM OF HISTORY

S48530 MC

Amelia Island TDC
102 Centre Street
Fernandina Beach, FL

Invoice #: 101716

Invoice

Description	Cost
Printing and Marketing Expenses	$ 17,500.00
Total	**$17,500.00**

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: **101716**

Total DONATION:	**$17,500.00**
Amount Enclosed:	

6560

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

10/27/2016

PAY TO THE ORDER OF Amelia Island Museum of History Inc.

$ **17,500.00

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

Security features. Details on back.

Amelia Island Museum of History
233 S 3rd Street
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006560⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6560

Amelia Island Museum of History Inc. 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	101716	17,500.00	17,500.00		17,500.00
					Check Amount	17,500.00

First Coast Communit 17,500.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6560

Amelia Island Museum of History Inc. 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	101716	17,500.00	17,500.00		17,500.00
					Check Amount	17,500.00

First Coast Communit 17,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AL #548520

Holiday - Lighting

Invoice

CORE
OUTDOOR DESIGN

Date	Invoice #
10/17/2016	7003308

- Invoice 2, pay by 10/31

Bill To
Amelia Is Convention & Visitors Bureau TDC 2398 Sadler Road, STE 200 Amelia Island, FL 32034

Due Date
10/31/2016

Description	Amount
Progress payment due upon commencement of work.	38,449.00
Thank you for allowing us to make your world more beautiful.	Total $38,449.00

Web Site		Phone #	

6557

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

10/20/2016

PAY TO THE ORDER OF Core Outdoor Design

$ **38,449.00

Thirty-Eight Thousand Four Hundred Forty-Nine and 00/100********** DOLLARS

Security features. Details on back.

Core Outdoor Design
3740 St. Johns Bluff Rd S #4
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈006557⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6557

Core Outdoor Design 10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	7003308	38,449.00	38,449.00		38,449.00
					Check Amount	38,449.00

First Coast Communit 38,449.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6557

Core Outdoor Design 10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	7003308	38,449.00	38,449.00		38,449.00
					Check Amount	38,449.00

First Coast Communit 38,449.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
12/6/2016	11676

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

CODE# Various

DATE 12-6-16

APPROVED M Langley mc

Budget Number	Description	Amount
	37523552 548520 Festive Floats float for Holiday parade	4,000.00
	37523552-548520 Light up Amelia: entertainment for New Year's Eve Shrimp Drop	1,500.00
	37523552 548520 Amelia Island Concours d'Elegance annual sponsorship	15,000.00
	37523552 548520 PRI Producitons deposit for DOC	28,000.00
	37523552 548520 Melanien Crawford costumes purchased at NHS 2nd chance	25.68
	37523552 548520 Ramora deposit for entertainment for DOC	1,575.00
	Total Reimbursable Expenses	50,100.68
	37523552-548240 Ellen Jenkins: web maint	285.00
	37523552-548520 Ellen Jenkins: Dickens on Centre logisitics work	285.00
	Total Reimbursable Expenses	570.00
	37523552 548520 Melanie Crawford paid cash to Doug Lipsomb for greae barrel for DOC	25.00
	37523552 548330 Creative Printing delivery of visitor guides to storage	105.00
	37523552 548330 Creative Printing mailing services for 2nd week of Novembr	139.95
	Total Reimbursable Expenses	269.95
	37523552 548520 Creative Printing Dickens Rack Cards	221.34
	37523552 548520 Ellen Jenkins work on DOC	502.50
	37523552 548520 Core Outdoor Design completion of installation of lights n	52,400.00
	Total Reimbursable Expenses	53,123.84
	37523552-548520 Amelia Insurance Agency; Dickens on Centre event insurance	1,387.98
	37523552-548520 PRI Productions 3rd draw	31,449.78
	Total Reimbursable Expenses	32,837.76
	37523552 548520 Fast Signs banners for Navy/Notre Dame game	1,460.00
	37523552 548520 Fast Signs Florida /Georga Banners	210.00
	Total Reimbursable Expenses	1,670.00

Total	$138,572.23
Balance Due	$138,572.23

2102 orient road
tampa, fl 33619
tel. (813) 879-2878
fax (813) 879-3711
festivefloats@earthlink.net
www.festivefloats.com

QUOTE/INVOICE

September 30, 2016 0/1

Amelia Island Convention & Visitors Center
Amy Lacroix
2398 Sadler Road/Suite 200
Fernandina Beach, Fl. 32034

Total Amount Due For The "Fire Place #2/Doc" Float To Participate In The Amelia Island Holiday Parade On December 8, 2016:	**$4,000.00**
Total Amount That Due On Or Before December 8, 2016:	**$4,000.00**

PLEASE REMIT TO:
Festive Floats of Florida, Inc.
2102 Orient Road
Tampa, Fl 33619

Thanks:
Chick Adams

548520 AK

6528

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

10/13/2016

PAY TO THE ORDER OF Festive Floats

$ **4,000.00

Four Thousand and 00/100********** DOLLARS

Security features. Details on back.

Festive Floats
2102 Orient Rd
Tampa FL 33619

MEMO

AUTHORIZED SIGNATURE

⑈006528⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6528

Festive Floats 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill		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 6528

Festive Floats 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill		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

LIGHT UP Amelia

INVOICE

21 October, 2016

TO: Gil Langley, AITDC
2398 Sadler Rd
Fernandina Beach
FL. 32034

Invoice No. 102

DESCRIPTION	UNIT PRICE
Provide Four (4) hours of live entertainment to be performed by The Decades Band on Saturday, December 31, 2016 during the New Years Eve Shrimp Drop event.	$1,500
BALANCE DUE	$1,500

Thank you for your support.

6556

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

10/25/2016

PAY TO THE ORDER OF Light Up Ameila

$ **1,500.00

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

Light Up Ameila
PO BOX 16133
Fernandina Beach FL 32035

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006556⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6556

Light Up Ameila

10/25/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/25/2016	Bill	102	1,500.00	1,500.00		1,500.00
					Check Amount	1,500.00

First Coast Communit

1,500.00

PRI Productions
1819 Kings Ave
Jacksonville, FL 32207
Ph: 904.398.8179
Fax: 904.398.1569
priproductions.com

Holiday, Dickens

DEPOSIT INVOICE

Invoice# AL #5485

INVOICE TO:	DELIVERY ADDRESS:	
Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, FL 32034 **Contact:** Amy LaCroix **Phone:** (904) 432-2226 **Email:**	Centre St (from 5th to Front St), Fernandina Beach, FL **On-Site Contact:** **Phone:** **Email:**	**Order Status:** Active **Sales Person:** Mallory Wanek **Email:** Mwanek@priproductions.com **Customer #8527** **Terms: Standard 50-50**

Order Date	Delivery	Pickup
07/24/2016	12/9/2016, 7:00 AM -	12/11/2016, 7:00 PM -

JOB DESCRIPTION: Dickens on Centre 2016

A deposit in the amount of $28,000 is due at this time.

Product Total:	$80,058.50
Convenience Fee:	$3,783.04
Labor:	$14,217.50
Delivery/Misc.	$300.00
Tax:	$0.00
Job Total:	**$98,359.04**
Payment Applied:	$28,000.00
Total Due:	$70,359.04
Deposit Amount Due:	**$28,000.00**

6567

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

10/27/2016

PAY TO THE ORDER OF PRI Productions

$ **28,000.00

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

Security features. Details on back.

PRI Productions
1819 Kings Avenue
Jacksonville FL 32207

MEMO

AUTHORIZED SIGNATURE

⑈006567⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6567

PRI Productions

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill		28,000.00	28,000.00		28,000.00
					Check Amount	28,000.00

First Coast Communit 28,000.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6567

PRI Productions

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill		28,000.00	28,000.00		28,000.00
					Check Amount	28,000.00

First Coast Communit 28,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Date	Invoice #
9/30/2016	201701706

3016 Mercury Road
Jacksonville, Florida 32207

548520
NC

Bill To

Amelia Island CVB
Melanie Crawford
2398 Sadler Road, Suite 200
Amelia Island. FL 32034

P.O. No.	Terms
	12/30/16

Quantity	Description	Rate	Amount
1	2017 Amelia Island Concours d'Elegance Sponsorship - Volunteer Shirts	15,000.00	15,000.00

Total $15,000.00

6559

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

10/27/2016

PAY TO THE ORDER OF Al Concours d'Elegance Foundation Inc. $ **15,000.00

Fifteen Thousand and 00/100********** DOLLARS

Security features. Details on back.

Amelia Island Concours d'Elegnce Foundati
3016 Mercury Road
Jacksonville FL 32207

MEMO

AUTHORIZED SIGNATURE

⑈006559⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6559

Al Concours d'Elegance Foundation Inc. 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	201701706	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. / TDC 6559

Al Concours d'Elegance Foundation Inc. 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	201701706	15,000.00	15,000.00		15,000.00
					Check Amount	15,000.00

First Coast Communit 15,000.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC
Expense Report

PURPOSE: Dickens on Centre **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 10/28/2016 To _____

EMPLOYEE INFORMATION:

Name Melanie Crawford M. Crawford Position Office mgr SSN _____

Department _____ Manager _____ Signature _____

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
10/28/2016	37523552-548520	NHS Second Chance							$25.68	$25.68
										$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
			$ -	$ -	$ -	$ -	$ -	$ -	$ 25.68	$25.68

Subtotal $ 25.68

Advances

Total $ 25.68

APPROVED: _____

NOTES: _____

Mel personally
PC

NHS Second Chance
all sales final
Thank U for Caring

#049291 10/28/2016 10:03:59AM
01 CLERK01 000000

NO SALE

COME AGAIN

NHS Second Chance
639 AIRPORT RD.
FERNANDINA BE, FL 32034
904-321-1647

SALE

MID: 9000 Store: 0 Term: 0001
REF#: 00000003
Batch #: 313 RRN: 630214244447
10/28/16 10:03:22
Trans ID: 466302506027801
APPR CODE: 090326
VISA Swiped
**********2382 **/**

AMOUNT $25.68

APPROVED

THANK YOU!

CUSTOMER COPY

NHS Second Chance
all sales final
Thank U for Caring

#049292 10/28/2016 10:04:00AM
01 CLERK01 000000

	$10.00
1@ 10.00	
DEPT 04	$8.00
1@ 8.00	
DEPT 04	$6.00
2@ 3.00	
DEPT 04	$24.00
HOUSE ST	$1.68
TAX1	
ITEMS 40	$25.68
CHARGE	

COME AGAIN

548520
Customer

6584

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

11/3/2016

PAY TO THE ORDER OF Melanie K. Crawford

$ **25.68

Twenty-Five and 68/100********** DOLLARS

Melanie A Crawford

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006584⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6584

Melanie K. Crawford

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill		25.68	25.68		25.68
					Check Amount	25.68

First Coast Communit 25.68

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6584

Melanie K. Crawford

11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill		25.68	25.68		25.68
					Check Amount	25.68

First Coast Communit 25.68

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

S-18520 AL

INVOICE

Today's Date: November 3, 2016

To: Amy Lacroix
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
904-277-4369

From: Ramora, Inc.
dba: Mary E. (Betty) Atchison
3215 DePauw Avenue
Orlando, FL 32804
407-342-1155

For the Following Entertainment Services:

Performance Agreement: 3 Lighted Stilt Walkers representing Christmas Past, Present, and Future to perform in Thursday parade and Friday meet and greet/photo ops during holiday celebrations 2016 with reasonable breaks.

Event Dates: Thursday December 8, 2016 and Friday December 9, 2016

Event Venue/Locations: Thursday: Parade staging area is at Buccaneer Ball Field at 11th and Ash Streets. Meet with Amy Lacroix for instructions.
Friday: Hampton Inn & Suites Historic Harbor Front at 19 S. 2nd Street, Fernandina Beach, FL; this hotel is located within the Dickens on Centre festival area.

Arrival Times: Thursday: 3:00 PM Hotel check in, 4:00 PM meet with Amy, 6:00 PM Parade
Friday: 5:00 PM arrive on set, 6:00 PM - 9:00 PM Meet and Greet/Photo Ops in Festival Area

Performance Times: Thursday: 6:00 PM - 7:00 PM
Friday: 6:00 PM - 9:00 PM

Breakroom Location: TBD - Hampton Inn & Suites Historic Harbor Front at 19 S. 2nd Street, Fernandina Beach, FL or Welcome Center

Name and cell phone of onsite contact day of event: Amy Lacroix at 904-753-6531

INVOICE

Total Artist compensation agreed upon: 3 x $1,050 = $3,150.00 Total (RAIN OR SHINE)
Payments shall be paid by CERTIFIED, CORPORATE CHECK, or CASH as follows:

A. $1,575.00 non-refundable deposit (unless artist defaults) shall be paid by PURCHASER to and in the name of RAMORA, INC. by or before November 24, 2016.

B. $1,575.00 final payment shall be paid by PURCHASER to RAMORA, INC. upon arrival and prior to performance December 8, 2016, or Artist will not perform.

Parking: Any parking fees covered by client

Hotel provided by client - 3 rooms: Residence Inn Amelia Island, 2301 Sadler Road, Fernandina Beach, FL 32034, 904-277-2440 Thursday night and Friday until 4:00 PM

DISCLAIMER:. In the event of sickness or of an accident to ARTIST, every attempt will be made to provide a substitute. If performance is prevented, rendered impossible or infeasible by any act or regulation of any public authority or bureau, civil tumult, strike, epidemic, interruption in or delay of transportation services, war conditions or emergencies, or any cause beyond the control of ARTIST, it is understood and agreed that there shall be no claim for damages by either party to this contract, and ARTIST'S obligation as to such performance shall be deemed waived.

ENGAGEMENT CONTRACT

Agreement made this 3rd day of November, 2016 between Betty Atchison of RAMORA, INC. (hereinafter referred to as "ARTIST") and Amy Lacroix, Amelia Island Convention & Visitors Bureau, 2398 Sadler Road, Suite 200, Fernandina Beach, FL 32034, (hereinafter referred to as "PURCHASER")

The PURCHASER hereby engages the ARTIST and the ARTIST hereby agrees to perform the engagement hereinafter provided, upon all of the terms and conditions herein set forth, including hereof-entitled "Performance Agreement".

Performance Agreement: 3 Lighted Stilt Walkers Snow King, Snow Queen, and Spooky Sleepy Hollow (with Top Hat)-representing Christmas Past, Present, and Future to perform in Thursday parade and Friday meet and greet/photo ops during holiday celebrations 2016 with reasonable breaks.

1. Event Dates: Thursday December 8, 2016 and Friday December 9, 2016

2. Event Venue/Locations: Thursday: Parade staging area is at Buccaneer Ball Field at 11th and Ash Streets. Meet with Amy Lacroix for instructions. Friday: Hampton Inn & Suites Historic Harbor Front at 19 S. 2nd Street, Fernandina Beach, FL; this hotel is located within the Dickens on Centre festival area.

3. Arrival Time/ Sound Check Time: Arrival Times: Thursday: 3:00 PM Hotel check in, 4:00 PM meet with Amy, 6:00 PM Parade. Friday: 5:00 PM arrive at dressing room, 6:00 PM - 9:00 PM Meet and Greet/Photo Ops in Festival Area.

4. Breakroom Location: TBD on location - Hampton Inn & Suites Historic Harbor Front at 19 S. 2nd Street, Fernandina Beach, FL or Welcome Center

5. Performance Times: Thursday Parade: 6:00 PM - 7:00 PM
   Friday Atmosphere Sets with reasonable breaks: 6:00 PM - 9:00 PM

6. Contact Phone Number Day of Event: Amy Lacroix at 904-753-6531

7. Total Artist compensation agreed upon: 3 x $1,050 = $3,150.00 Total (RAIN OR SHINE)

   Payments shall be paid by CERTIFIED, CORPORATE CHECK, or CASH as follows:

   (A) $1,575.00 non-refundable deposit (unless artist defaults) shall be paid by PURCHASER to and in the name of RAMORA, INC. by or before November 24, 2016.

Scanned by CamScanner

ENGAGEMENT CONTRACT

(B) $1,575.00 final payment shall be paid by PURCHASER to RAMORA, INC. upon arrival and prior to performance December 8, 2016, or Artist will not perform..

8. SPECIAL PROVISIONS: PURCHASER TO PROVIDE at no additional cost to ARTIST:

a. Parking: Parking fees covered by client.

b. Hotel - 3 rooms: Residence Inn Amelia Island, 2301 Sadler Road, Fernandina Beach, FL 32034, 904-277-2440 Thursday night and Friday until 4:00 PM

9. DISCLAIMER: In the event of sickness or of an accident to ARTIST, every attempt will be made to provide a substitute. If performance is prevented, rendered impossible or infeasible by any act or regulation of any public authority or bureau, civil tumult, strike, epidemic, interruption in or delay of transportation services, war conditions or emergencies, or any cause beyond the control of ARTIST, it is understood and agreed that there shall be no claim for damages by either party to this contract, and ARTIST'S obligation as to such performance shall be deemed waived

PURCHASER: Amy Lacroix

X Amy Lacroix
SIGNATURE OF PURCHASER
Amelia Island Convention & Visitors Bureau
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
904-277-4369

ARTIST: Betty Atchison, RAMORA, INC.

X_____
SIGNATURE OF ARTIST
3215 DePauw Avenue
Orlando, FL 32804
407-342-1155

Scanned by CamScanner

6606

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

11/10/2016

PAY TO THE ORDER OF Ramora Inc

$ **1,575.00

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

Security features. Details on back.

Ramora Inc
Betty Atchison
3215 DePauw Ave
Orlando FL 32804

MEMO

AUTHORIZED SIGNATURE

⑈006606⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6606

Ramora I

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	D		1,575.00	1,575.00		1,575.00
					Check Amount	1,575.00

First Coast Co

1,575.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6606

Ramora I

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill		1,575.00	1,575.00		1,575.00
					Check Amount	1,575.00

First Coast Co

1,575.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley
Amelia Island CVB
2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034
Date: 11/15/16

TASKS:

- Kentico - Ktimene - **19 hours - 548-240** 285 $
- Dickens on Centre - Amy - **19 hours - 548-520** 285 $

Description	Quantity	Unit Price	Cost
Work - Nov 1 - Nov 15, 2016	38	$ 15	$ 570
	0	$ 0	$ 0
	0	$ 0	$ 0

		Subtotal	**$ 570**
	Tax		**$ 0**
		Total	**$ 570**

MC

Thank you for your business!

Ellen Jenkins

285.00
285.00

6615

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

11/17/2016

PAY TO THE ORDER OF Ellen Jenkins.

$ **570.00

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

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006615⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6615

Ellen Jenkins.

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	20161115	570.00	570.00		570.00
					Check Amount	570.00

First Coast Communit 570.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6615

Ellen Jenkins.

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	20161115	570.00	570.00		570.00
					Check Amount	570.00

First Coast Communit 570.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Dickens on Centre **CHECK NUMBER:** **EXPENSE PERIOD:** From 11/16/2016 To

EMPLOYEE INFORMATION:

Name Melanie Crawford Position Office mgr SSN

Department Manager Signature Melanie Crawford

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
11/16/2016	37523552-548520	Doug Lipscomb for grease barrel Dickens event							$25.00	$25.00
		PAID CASH								$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
			$ -	$ -	$ -	$ -	$ -	$ -	$ 25.00	$25.00

Subtotal $ 25.00

Advances

Total $ 25.00

APPROVED:

NOTES:

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

6627

11/23/2016

PAY TO THE ORDER OF Melanie K. Crawford

$ **25.00

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

Melanie A Crawford

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006627⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6627

Melanie K. Crawford

11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill		25.00	25.00		25.00
					Check Amount	25.00

First Coast Communit 25.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6627

Melanie K. Crawford

11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill		25.00	25.00		25.00
					Check Amount	25.00

First Coast Communit 25.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

548520 - Dickens

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

11/23/2016 **60948**

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

Amy	Due on receipt	11/23/2016	Company T...	104993

750	46	Dickens Rack Cards	0.29512	221.34T
		0% Out of State	0.00%	0.00

Like us on facebook

We appreciate your prompt payment.

$221.34

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

11/18/2016 60923

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	11/18/2016	Company T...	104973

1	003	Delivery - 10 Cases Visitor's Guides to Storage	70.00	70.00T
1	003	Delivery - 5 Cases Visitor's Guides to Storage	35.00	35.00T
		0% Out of State	0.00%	0.00

SL46330 DC

Like us on facebook

We appreciate your prompt payment.

$105.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

11/16/2016 60913

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	11/16/2016	Company T...	104933

311	1259	Mailing Services - November Week 2	0.45	139.95T
		0% Out of State	0.00%	0.00

54832 D!

Like us on facebook

We appreciate your prompt payment.

$139.95

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

6625

11/23/2016

PAY TO THE ORDER OF Creative Printing

$ **466.29

Four Hundred Sixty-Six and 29/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006625⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6625

Creative Printing

11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	60948	221.34	221.34		221.34
11/23/2016	Bill	60923	105.00	105.00		105.00
11/23/2016	Bill	60913	139.95	139.95		139.95
					Check Amount	466.29

First Coast Communit 466.29

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6625

Creative Printing

11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	60948	221.34	221.34		221.34
11/23/2016	Bill	60923	105.00	105.00		105.00
11/23/2016	Bill	60913	139.95	139.95		139.95
					Check Amount	466.29

First Coast Communit 466.29

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

#3548 Jax Holiday Lighting

Invoice

CORE
OUTDOOR DESIGN

Date	Invoice #
11/22/2016	7003367

3710 St. Johns Bluff Rd S Unit 4
Jacksonville, FL 32224

Bill To
Amelia Is Convention & Visitors Bureau 2398 Sadler Road, STE 200 Amelia Island, FL 32034

Due Date
11/23/2016

Description	Amount
Due upon completion of installation	52,400.00
Thank you for allowing us to make your world more beautiful.	Total $52,400.00

Web Site	www.coreoutdoordesign.com	Phone #	904-215-xxxx

6639

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

12/1/2016

PAY TO THE ORDER OF Core Outdoor Design

$ **52,400.00

Fifty-Two Thousand Four Hundred and 00/100********** DOLLARS

Security features. Details on back.

Core Outdoor Design
3740 St. Johns Bluff Rd S #4
Jacksonville FL 32224

MEMO

AUTHORIZED SIGNATURE

⑈006639⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6639

Core Outdoor Design 12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	7003367	52,400.00	52,400.00		52,400.00
					Check Amount	52,400.00

First Coast Communit 52,400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6639

Core Outdoor Design 12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	7003367	52,400.00	52,400.00		52,400.00
					Check Amount	52,400.00

First Coast Communit 52,400.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

ellen's
marketplace

INVOICE

904-583-0523
ellenjnk@gmail.com

85268 Amagansett Drive
Fernandina Beach, FL
32034

Attention: Gil Langley Amelia Island CVB

2398 Sadler Road, Suite 200
Fernandina Beach, FL 32034

Date: 12/1/16

TASKS:

- Dickens on Centre - Amy - 33.5 hours - 548-520

Description	Quantity	Unit Price	Cost
Work – Nov 15 - 30, 2016	33.5	$ 15	$ 502.50
	0	$ 0	$ 0
		0	$ 0 $ 0

Subtotal	**$502.50**
Tax	**$ 0**
Total	**$ 502.50**

Thank you for your business!

Ellen Jenkins

6642

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

12/1/2016

PAY TO THE ORDER OF Ellen Jenkins.

$ **502.50

Five Hundred Two and 50/100********** DOLLARS

Security features. Details on back.

Ellen Jenkins.
85268 Amagansett Drive
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006642⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6642

Ellen Jenkins.

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	11-15/11-30	502.50	502.50		502.50
					Check Amount	502.50

First Coast Communit 502.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6642

Ellen Jenkins.

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	11-15/11-30	502.50	502.50		502.50
					Check Amount	502.50

First Coast Communit 502.50

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Amelia Insurance Agency, Inc.

2384 Sadler Road
Fernandina Beach, FL 32034
Phone:(904) 261-3606
Fax:(904) 261-7654
Email:

Invoice # 657	Page 1 of 1
Account Number	Date
AMELISL-36	11/22/2016
BALANCE DUE ON	
12/7/2016	
AMOUNT PAID	Amount Due
	$1,387.98

Amelia Island Convention & Vistors
2398 Sadler Rd
Fernandina Beach, FL 32034

General Liability	PolicyNumber: TBD	Effective: 12/7/2016	to 12/13/2017

Item #	Effective	Due Date	Trans	Description	Amount
10411	12/7/2016	12/7/2016	NEWB	New GLIA Effective 12/7/2016	$1,285.00
10412	12/7/2016	12/7/2016	PFEE	Underwriting Policy Fee for GLIA	$35.00
10413	12/7/2016	12/7/2016	SLTX	Surplus Lines Tax for GLIA	$67.98

Total Invoice Balance: **$1,387.98**

AMELISL-36 BHARNAGE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/29/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Tina McKendree	
Amelia Insurance Agency, Inc. 2384 Sadler Road Fernandina Beach, FL 32034	PHONE (A/C, No, Ext): (904) 261-3606	FAX (A/C, No): (904) 261-7654
	E-MAIL ADDRESS: tmckendree@ameliainsurance.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : CapSpecialty	
INSURED	INSURER B :	
Amelia Island Convention & Vistors 2398 Sadler Rd Fernandina Beach, FL 32034	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			TBD	12/07/2016	12/13/2016	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ Included
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Amelia Island Convention & Visitors Bureau
Dickens on Centre
2398 Sadler Rd
Fernandina Beach, FL 32034

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Tina McKendree

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AMELISL-36 BHARNAGE

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/29/2016

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PRODUCER	CONTACT NAME: Tina McKendree
Amelia Insurance Agency, Inc. 2384 Sadler Road Fernandina Beach, FL 32034	PHONE (A/C, No, Ext): (904) 261-3606 FAX (A/C, No): (904) 261-7654
	E-MAIL ADDRESS: tmckendree@ameliainsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : CapSpecialty	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Amelia Island Convention & Vistors
2398 Sadler Rd
Fernandina Beach, FL 32034

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR	X		TBD	12/07/2016	12/13/2016	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ Included
	[ ] OTHER.							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	[ ] DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Anderson Howard & Baker, LLC
112 Centre St.
Fernandina Beach, FL 32034

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Tina McKendree

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AMELISL-36 BHARNAGE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/29/2016

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PRODUCER	CONTACT NAME: Tina McKendree
Amelia Insurance Agency, Inc. 2384 Sadler Road Fernandina Beach, FL 32034	PHONE (A/C, No, Ext): (904) 261-3606 FAX (A/C, No): (904) 261-7654 E-MAIL ADDRESS: tmckendree@ameliainsurance.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : CapSpecialty
INSURED Amelia Island Convention & Vistors 2398 Sadler Rd Fernandina Beach, FL 32034	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		TBD	12/07/2016	12/13/2016	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ Included
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Fernandina Beach
204 Ash St
Fernandina Beach, FL 32034

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Tina McKendree

ACORD 25 (2016/03)

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The ACORD name and logo are registered marks of ACORD

Insurance House
Jody Randol 904-647-1218 jrandol@insurancehouse.com

The Insurance House, Inc.
1904 Leland Dr SE
Marietta, GA 30067

Quotation

From:	Jody Randol
To:	Amelia Insurance Agency Inc
Quotation valid until:	**12/16/2016**
Account Number	**48417**
Proposed **Named Insured** and Mailing Address:	Amelia Island Convention & Visitors Bureau 2398 Sadler Road Fernandina Beach, FL 32034
Issuing Company:	Capitol Specialty Insurance Corporation (A.M. Best Rating: A Excellent; Non-Admitted)

Proposal Policy Period:	**Effective Date**	**Expiration Date**
	12/07/2016	12/07/2017

12/13/2016

12:01 a.m. standard time at the mailing address of the **Named Insured** first listed above.

This Quotation is subject to and conditioned upon the receipt, review and acceptance of the following additional information which is required prior to binding:

Completed, Signed and Dated CapSpecialty Application - CQU 005 - Quote subject to required supplement submitted for underwriting review and acceptance.

Written request to bind required with the following:

Accepted signed & dated required Special Event application;

Completed signed dated TRIA form;

Completed signed dated SL Disclosure form.

Coverage Option:

Premium Summary

General Liability	$935	
Liquor Liability	$350	
Total Advance Premium	**$1,285**	
Surplus Lines Tax	$66.00	
Stamping Fee	$1.98	
Policy Fee	$35.00	
Grand Total	**$1,387.98**	
Optional TRIA	$100	plus tax

To bind the above quotation please sign and date here _____

Location

#	Address
1	2398 Sadler Road Fernandina Beach, FL 32034

General Liability

Each Occurrence Limit	$1,000,000
General Aggregate Limit	$2,000,000
Products Completed Operations Aggregate Limit*	Included
Personal and Advertising Injury Limit	$1,000,000
Damage To Premises Rented To You Limit	$100,000 Any One Premise

The Insurance House, Inc.
1904 Leland Dr SE
Marietta, GA 30067

Quotation

Medical Expense Limit	$5,000 Any One Person
Combined Bodily Injury & Property Damage Deductible	$250 Per Claim

* If the limit is shown as Included, Products Completed Operations are subject to the General Aggregate Limit.

General Liability Classifications for Location 1

Code and Classification	Premium Basis	Rates		Advance Premium
		Pr / Co	All Other	
Festivals and Parades - Organizer Christmas Festival	5,000 Total Attendance	Included	.19	$935
Additional Insured - CGL 421 - Automatic Additional Insured - Person Or Organization - Your Ongoing Operations				Included
			Total General Liability Premium	**$935**

Liquor Liability

Each Common Cause Limit	$1,000,000
Aggregate Limit	$1,000,000
Deductible	$500

Liquor Liability Classifications for Location 1

Code and Classification	Premium Basis	Rate	Advance Premium
01034 - Special Events	$5,000 Sales	11.00	$55
Liquor Liability Coverages			
		Balance To Meet Minimum	$295
		Total Liquor Liability Premium	**$350**

Interline Forms & Endorsements:

WHAT TO DO IF YOU HAVE A CLAIM OR POTENTIAL CLAIM OR INCIDENT	N-200 (09/16)
Common Declarations	IPG 001 04 16
Policy Coverage Part Form Schedule	IPG 007 04 16
Locations Schedule	IPG 002 04 16
Service of Suit - Florida	CGE 071 FL 03 15
Common Policy Conditions	IL 00 17 11 98
Amendment - Minimum Earned Premium $346 or 25%, whichever is greater	CGE 126 03 15
Non Renewable Short Term Policy	CGE 418 11 08
Nuclear Energy Liability Exclusion Endorsement (Broad Form)	IL 00 21 09 08

Commercial General Liability Forms & Endorsements:

Commercial General Liability Declarations	IPG 003 04 16
Commercial General Liability Coverage Form Schedule	IPG 008 04 16
Commercial General Liability Coverage Form	CG 00 01 04 13
Deductible Liability Insurance	CG 03 00 01 96
Exclusion - Amusement Rides	CGL 431 01 13
Exclusion - Extreme or Adventure Sports Activities	CGL 427 01 13

The Insurance House, Inc.
1904 Leland Dr SE
Marietta, GA 30067

Quotation

Exclusion - Access or Disclosure of Confidential or Personal Information and Data-Related Liability - with Limited Bodily Injury Exception	CG 21 06 05 14
Exclusion - Unmanned Aircraft	CG 21 09 06 15
Exclusion - New Entities	CG 21 36 03 05
Contractual Liability Limitation	CG 21 39 10 93
Employment-Related Practices Exclusion	CG 21 47 12 07
Total Pollution Exclusion Endorsement	CG 21 49 09 99
Exclusion - Volunteer Workers	CG 21 66 06 15
Fungi or Bacteria Exclusion	CG 21 67 12 04
Exclusion - Punitive or Statutory Damages	CGL 004 01 13
Total Liquor Liability Exclusion	CGL 030 04 13
Exclusion - Bodily Injury to Independent Contractors	CGL 176 01 13
Exclusion - Lead Liability	CGL 135 01 13
Exclusion - Participants and Contestants	CGL 285 08 03
Policy Period Amendment - Postponed Event	CGL 364 04 12
Exclusion - Inflatable Amusement Device	CGL 367 01 13
Exclusion - Firearms and Weapons	CGL 408 08 13
Automatic Additional Insured - Person or Organization - Your Ongoing Operations	CGL 421 01 13
Exclusion - Described Hazard - Fireworks, Explosives, Pyrotechnic Devices or Incendiary Devices	CGL 426 01 13
Limitation of Coverage to Designated Events or Activities	CGL 439 06 16
Non-Pyramiding of Coverage Part Limits	CGL 435 01 13
Limitation of Coverage to Designated Classification(s) Endorsement	CGL 441 09 15
Exclusion - Organized Sports Participants	CGL 450 01 14
Total Asbestos Exclusion	CGL 453 07 13
Minimum & Deposit Premium Endorsement	CGL 489 02 16
Amend Other Insurance Endorsement	CGL 490 02 16
Amendment of Conditions - Premium Basis Endorsement	CGL 492 02 16

Commercial Liquor Liability Forms & Endorsements

Commercial Liquor Liability Declarations	IPG 004 04 16
Commercial Liquor Liability Coverage Part Form Schedule	IPG 009 04 16
Limitation of Coverage to Insured Premises	CG 28 06 01 96
Liquor Liability Coverage Form	CG 00 33 04 13
Deductible Liability Insurance	CG 03 05 01 96
Exclusion - Punitive or Statutory Damages	CLQ 004 03 13

If Terrorism coverage is accepted the following forms will be added to the policy:

Cap on Losses from Certified Acts of Terrorism	CG 21 70 01 15
Disclosure Pursuant to Terrorism Risk Insurance Act	IL 09 85 01 15

If Terrorism coverage is rejected the following forms will be added to the policy:

Exclusion of Certified Acts of Terrorism	CG 21 73 01 15

Surplus Lines Requirements

Surplus Lines Property & Casualty insurance is not subject to certain rate and form requirements. Premium taxes or any other applicable fees. It is our responsibility as the surplus lines producing agent to file your policy with the state, and collect and file those taxes and fees in accordance with the applicable state's surplus lines laws and/or regulations.

The Insurance House, Inc.
1904 Leland Dr SE
Marietta, GA 30067

Quotation

Please read this Quotation carefully. This quotation is based on the insurance application, supplements, or additional documentation submitted. The potential insured may be subject to additional requirements that may affect their insurability, the coverage conditions and exclusions, or estimated premium or deductibles. Only the actual insurance policy issued by the Issuing Company can provide coverage, conditions, exclusions, premiums, or deductibles. The terms and conditions of coverage may differ from those requested on the application.

6614

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

11/17/2016

PAY TO THE ORDER OF Amelia Insurance Agency, Inc

$ **1,387.98

One Thousand Three Hundred Eighty-Seven and 98/100********** DOLLARS

Security features. Details on back.

MEMO

AUTHORIZED SIGNATURE

⑈006614⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6614

Amelia Insurance Agency, Inc

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	Dickens event ins	1,387.98	1,387.98		1,387.98
					Check Amount	1,387.98

First Coast Communit 1,387.98

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6614

Amelia Insurance Agency, Inc

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	Dickens event ins	1,387.98	1,387.98		1,387.98
					Check Amount	1,387.98

First Coast Communit 1,387.98

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

PRI Productions
1819 Kings Ave
Jacksonville, FL 32207
Ph: 904.398.8179
Fax: 904.398.1569
priproductions.com

DEPOSIT INVOICE

Invoice#

INVOICE TO:	DELIVERY ADDRESS:	
Amelia Island CVB 2398 Sadler Road, Suite 200 Amelia Island, FL 32034 **Contact:** Amy LaCroix **Phone:** (904) 432-2226 **Email:**	Centre St (from 5th to Front St), Fernandina Beach, FL **On-Site Contact:** **Phone:** **Email:**	**Order Status:** Active **Sales Person:** Mallory Wanek **Email:** Mwanek@priproductions.com **Customer #8527** **Terms: Standard 50-50**

Order Date	Delivery	Pickup
07/24/2016	12/9/2016, 7:00 AM -	12/11/2016, 7:00 PM -

JOB DESCRIPTION: Dickens on Centre 2016

A deposit in the amount of $31,449.78 is due at this time.

Product Total:	$97,149.00
Convenience Fee:	$4,573.06
Labor:	$16,877.50
Delivery/Misc.	$300.00
Tax:	$0.00
Job Total:	**$118,899.56**
Payment Applied:	$56,000.00
Total Due:	$62,899.56

548520 me

Deposit Amount Due: $31,449.78

6651

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

12/5/2016

PAY TO THE ORDER OF PRI Productions

$ **31,449.78

Thirty-One Thousand Four Hundred Forty-Nine and 78/100********** DOLLARS

Security features. Details on back.

PRI Productions
1819 Kings Avenue
Jacksonville FL 32207

MEMO

AUTHORIZED SIGNATURE

⑈006651⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6651

PRI Productions

12/5/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/5/2016	Bill	8527-3	31,449.78	31,449.78		31,449.78
					Check Amount	31,449.78

First Coast Communit 31,449.78

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6651

PRI Productions

12/5/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/5/2016	Bill	8527-3	31,449.78	31,449.78		31,449.78
					Check Amount	31,449.78

First Coast Communit 31,449.78

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

FASTSIGNS.
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034

INVOICE

576-1001

Phone: (904) 261-0340
Fax: (904) 277-4375

Created Date: 9/30/2016
Completed Date: 10/20/2016

Ordered By: Melanie Crawford | mcrawford@ameliaisland.com (904) 277-4369

Bill To: **Amelia Island Convention & Visitors Bureau**
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Pick Up: **Amelia Island Convention & Visitors Bureau**
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
US

Customer Tax ID: 85-8012559204C-5
Salesperson: Tambre Webb

Payment Terms: Net 30
Payment Due: 11/19/2016

Order Description: Navy/Notre Dame Signs

*unit price rounded to 4 decimal places

#	Product Description	Quantity	Unit Price*	Amount
1	Lime St Banner w/ Vinyl (Better) Overlay	1	$210.00	$210.00
2	Centre Street Pole Banner	25	$50.00	$1,250.00

Sub Total:	$1,460.00
Sales Tax:	$0.00
Total:	$1,460.00
Amount Paid:	$0.00
Amount Due:	**$1,460.00**

$460 S20
mc

Signature: _____ **Date:** _____

FASTSIGNS
More than fast. More than signs.

1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034

INVOICE

576-1062

Phone: (904) 261-0340
Fax: (904) 277-4375

Created Date: 10/5/2016
Completed Date: 10/20/2016

Ordered By: Melanie Crawford | mcrawford@ameliaisland.com (904) 277-4369

Bill To: **Amelia Island Convention & Visitors Bureau**
2398 Sadler Road #200
Fernandina Beach, FL 32034
US

Pick Up: **Amelia Island Convention & Visitors Bureau**
1925 S. 14th St. Suite 7
Fernandina Beach, FL 32034
US

Customer Tax ID: 85-8012559204C-5
Salesperson: Tambre Webb

Payment Terms: Net 30
Payment Due: 11/19/2016

Order Description: TW_ Flordia/Georgia Banners

*unit price rounded to 4 decimal places

#	Product Description	Quantity	Unit Price*	Amount
1	Florida/Georgia Banners	1	$210.00	$210.00

549620
MC

Sub Total:	$210.00
Sales Tax:	$0.00
Total:	$210.00
Amount Paid:	$0.00
Amount Due:	**$210.00**

Signature: _____ **Date:** _____

6563

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

10/27/2016

PAY TO THE ORDER OF Fast Signs

$ **1,670.00

One Thousand Six Hundred Seventy and 00/100********** DOLLARS

Security features. Details on back.

Fast Signs
1925 S 14th St Ste 7
Fernandina Beach FL 32034

MEMO

AUTHORIZED SIGNATURE

⑈006563⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6563

Fast Signs

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	576-1001	1,460.00	1,460.00		1,460.00
10/27/2016	Bill	576-1062	210.00	210.00		210.00
					Check Amount	1,670.00

First Coast Communit 1,670.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6563

Fast Signs

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	576-1001	1,460.00	1,460.00		1,460.00
10/27/2016	Bill	576-1062	210.00	210.00		210.00
					Check Amount	1,670.00

First Coast Communit 1,670.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Invoice

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Date	Invoice #
12/20/2016	11677

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

CODE# Various

DATE 12-21-16

APPROVED M. Bagley (MC)

Budget Number	Description	Amount
	37523552 548330 Creative Printing delivery of Visitor guides	198.01
	37523552 548330 Creative Printing deliveyr of Visitor guides	105.00
	37523552 548330 Creative Printing delivery of visitor guides	105.00
	37523552 548330 Creative Printing mailing envelopes	1,075.88
	37523552 548330 Creative Printing delivery of visitor guides to storage and depot	105.00
	37523552 548330 Creative Printing mailing services	377.10
	37523552 548330 Creative Printing delivery of cases of value cards	28.00
	37523552 548330 Creative Printing delivery of cases of walking tour books	35.00
	37523552 548330 USPS renewal of Permit	215.00
	37523552 548330 UPS shipment of visitor informaion	45.16
	37523552 548330 Leigh Cranford delivery of information	64.40
	37523552 548330 Creative Printing delivery of visitor guides to storage and depot	105.00
	37523552 548330 Creative mailing service for October	421.65
	37523552 548330 Creative Printing delivery of visitor guides	105.00
	37523552 548330 Creative Printing maiing service for Nov week 1	254.25
	Total Reimbursable Expenses	3,239.45
	37524552 548121 Creative Printing postcards for Restaurant week	282.57
	37523552 548330 UPS shipment of visitor informatin	64.69
	37523552-548330 Leigh Cranford: mileage for third party fullfillment	53.20
	37523552-548330 UPS: monthly charges for shipments	20.24
	37523552 548330 UPS shipping of visitor information	19.62
	Total Reimbursable Expenses	157.75
	37523552 548330 Creative Printing mailing service for weeek 4 november	265.50
	37523552 548330 Creative Printing shipping of visitor guides to FWC	210.00
	37523552 548330 Creative Printing delivery of visitor guidesn	140.00
	37523552 548330 Creative Printing delivery of visitor guides to depot	140.00
	37523552 548330 Creative Printing delivery of visitor guides	105.00
	37523552 548330 Leigh Cranford delivery of promotional items and visitor guides	131.60
	Total Reimbursable Expenses	992.10

	Total
	Balance Due

Amelia Island Convention & Visitors
Bureau (TDC)
2398 Sadler Rd, Suite 200
Amelia Island, FL 32034

Invoice

Date	Invoice #
12/20/2016	11677

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

Budget Number	Description	Amount
	37523552 548120 South Magazine full page ad	1,995.00
	37523552 548120 Morris Publishing First Coast Mag ad	2,155.00
	37523552 548120 South Magazine digital ad	1,000.00
	37523552 548120 Intersection Jet Blue map channel	9,180.33
	37523552 548120 Intersection Charlotte airport campaign	37,057.06
	37523552 548120 Renda radio advertising for Amelia island holiday	1,450.00
	37523552 548120 WJCT radio ad for DOC	2,520.00
	37523552 548120 WABE 90.1 radio ad for chamber music fesitval	2,500.00
	37523552 548120 Garden and Gun 1/4 page ad for Dec/Jan issue	6,805.00
	37523552 548120 Travel and Leisure pg spread	29,070.00
	37523552 548120 Floridas First Coast of Golf ad for Air Canada Enroute issue Nov/Dec issu	2,500.00
	37523552 548120 Atlanta Magazine travel custom e-blast	1,500.00
	37523552 548120 Inside Out Media ad for iexplore.com and Travelmindset	5,000.00
	37523552 548120 Travel Spike contextual content ads	2,473.80
	37523552 548120 Intersection JetBlue map channel ad	9,180.33
	37523552 548120 Intersection Charlotte Douglas airport	35,555.55
	37523552 548120 Morris Publishing Group ad for First Coast Mag	2,155.00
	37523552 548120 Madden Media digital ad for visit Florida	2,361.11
	37523552 548120 Florida Sun 1/3 page ad in january issue	1,400.00
	Total Reimbursable Expenses	155,858.18
	37523552 548120 Atlanta Magazine social media ad	500.00
	37523552 548120 Atlanta Magazine restaruant week ad	2,689.00
	37523552 548120 Arrivalist digital ads	10,000.00
	Total Reimbursable Expenses	13,189.00

Total	$173,719.05
Balance Due	$173,719.05

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

10/3/2016 60682

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	10/3/2016	Company T...	104686

1	003	10 Cases Visitor's Guides - Storage	70.00	70.00T
1	003	5 Cases Visitor's Guides - Depot	35.00	35.00T
		0% Out of State	0.00%	0.00

S-18330 DF

Like us on facebook

$105.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

10/3/2016 60683

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	10/3/2016	Company T...	104690

1	003	20 Cases Visitor's Guides to Visitor's Center	198.01	198.01T
		0% Out of State	0.00%	0.00

S48330 PO

Like us on facebook

We appreciate your prompt payment.

$198.01

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

10/13/2016 60718

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	10/13/2016	Company T...	104735

1	003	Delivery - 10 Cases Visitor's Guides to Storage	70.00	70.00T
1	003	Delivery - 5 Cases Visitor's Guides to Depot	35.00	35.00T
		0% Out of State	0.00%	0.00

SL/8330 RP

Like us on facebook

We appreciate your prompt payment.

$105.00

6524

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

10/13/2016

PAY TO THE ORDER OF Creative Printing

$ **408.01

Four Hundred Eight and 01/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006524⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6524

Creative Printing 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill	60682	105.00	105.00		105.00
10/13/2016	Bill	60683	198.01	198.01		198.01
10/13/2016	Bill	60718	105.00	105.00		105.00
					Check Amount	408.01

First Coast Communit 408.01

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6524

Creative Printing 10/13/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/13/2016	Bill	60682	105.00	105.00		105.00
10/13/2016	Bill	60683	198.01	198.01		198.01
10/13/2016	Bill	60718	105.00	105.00		105.00
					Check Amount	408.01

First Coast Communit 408.01

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

10/18/2016 60741

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	10/18/2016	Company T...	104709

15,000	48	6x9 Mailing Envelopes	0.07173	1,075.88T
		0% Out of State	0.00%	0.00

3/8320 pp

Like us on facebook

We appreciate your prompt payment.

$1,075.88

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

10/18/2016 60740

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	10/18/2016	Company T...	104763

1	003	Delivery - 10 cases Visitor's Guides Storage	70.00	70.00T
1	003	Delivery - 5 cases Visitor's Guides Depot	35.00	35.00T
		0% Out of State	0.00%	0.00

$48330 DF

Like us on facebook

We appreciate your prompt payment.

$105.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

10/13/2016 60722

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	10/13/2016	Company T...	104708

838	1259	Mailing Services		0.45	377.10T
		0% Out of State		0.00%	0.00

348330
DF

Like us on facebook

We appreciate your prompt payment.

$377.10

6548

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

10/20/2016

PAY TO THE ORDER OF Creative Printing

$ **1,557.98

One Thousand Five Hundred Fifty-Seven and 98/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006548⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6548

Creative Printing 10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	60741	1,075.88	1,075.88		1,075.88
10/20/2016	Bill	60740	105.00	105.00		105.00
10/20/2016	Bill	60722	377.10	377.10		377.10
					Check Amount	1,557.98

First Coast Communit 1,557.98

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6548

Creative Printing 10/20/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/20/2016	Bill	60741	1,075.88	1,075.88		1,075.88
10/20/2016	Bill	60740	105.00	105.00		105.00
10/20/2016	Bill	60722	377.10	377.10		377.10
					Check Amount	1,557.98

First Coast Communit 1,557.98

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

10/26/2016 60781

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	10/26/2016	Company T...	104791

1	003	Delivery - 4 cases Value Cards - Storage	28.00	28.00T
		0% Out of State	0.00%	0.00

546330
OP

Like us on facebook

We appreciate your prompt payment.

$28.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

10/24/2016 60774

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	10/24/2016	Company T...	104784

1	003	Delivery - 5 Cases Walking Tour Books to Storage	35.00	35.00T
		0% Out of State	0.00%	0.00

SF8330 DP

Like us on facebook

We appreciate your prompt payment.

$35.00

6562

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

10/27/2016

PAY TO THE ORDER OF Creative Printing

$ **63.00

Sixty-Three and 00/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006562⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6562

Creative Printing

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/26/2016	Bill	60781	28.00	28.00		28.00
10/27/2016	Bill	60774	35.00	35.00		35.00
					Check Amount	63.00

First Coast Communit 63.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6562

Creative Printing

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/26/2016	Bill	60781	28.00	28.00		28.00
10/27/2016	Bill	60774	35.00	35.00		35.00
					Check Amount	63.00

First Coast Communit 63.00

UNITED STATES POSTAL SERVICE®

FEE RENEWAL NOTICE

OCTOBER 20, 2016

GENE LOFTON
POSTMASTER
805 GLOUCESTER ST
BRUNSWICK GA 31520-9998

*** Fee payment is deferred as long as mailings are presented as Full Service and maintains a threshold of 90%.**

548330 mc

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).

2210514G00C

FEE TYPE	PERMIT TYPE	PERMIT #	EXP DATE	FEE COST
Standard Mail*	PI	200	12/11/2016	$215.00

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,

GENE LOFTON
POSTMASTER
912-280-1254

6572

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

10/27/2016

PAY TO THE ORDER OF USPS

$ **215.00

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

Security features. Details on back.

USPS
Brunswick Post Office
805 Gloucester St
Brunswick GA 31520-9998

MEMO Permit Number 200 Permit Type p1

AUTHORIZED SIGNATURE

⑈006572⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6572

USPS

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	200	215.00	215.00		215.00
					Check Amount	215.00

First Coast Communit Permit Number 200 Permit Type p1 215.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6572

USPS

10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	200	215.00	215.00		215.00
					Check Amount	215.00

First Coast Communit Permit Number 200 Permit Type p1 215.00

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 15, 2016**
Invoice Number 000068805R426
Shipper Number 68805R
Control ID 51R4

0740A000068805R3 77345030042572
AB 01 039765 78412 H 136 A

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

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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

Incentive Savings

Total incentive savings this period	**$ 8.22**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 45.16**
Amount Outstanding (prior invoices)	**$ 22.15**
Total Amount Outstanding	**$ 67.31**

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	$ 31.08
3	**Adjustments & Other Charges**	$ 14.08
Amount due this period		**$ 45.16**

UPS payment terms require payment of this invoice by October 26, 2016.

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 5.0% for UPS Ground Services and 4.0% for UPS Air Services, UPS 3 Day Select, and International services. Ground Fuel Surcharge does not apply to UPS Ground packages originating in the 48 contiguous states when subject to Retail rates. 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 **October 15, 2016**
Invoice Number **000068805R426**
Shipper Number **68805R**

Amount due this period	**$ 45.1**
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 101516 0740 1 00000045160 5

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
10/12	1Z68805R0399323693	Ground Commercial	32301	2	4	8.03	-0.88	7.15
		Customer Weight			3			
		Fuel Surcharge				0.40	-0.04	0.36
		Customer Entered Dimensions = 13 x 10 x 4 in						
		Total				8.43	-0.92	7.51

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

Receiver:
Gene Lewis
222 West Georgia Street
TALLAHASSEE FL 32301

Message Codes:r

10/13	1Z68805R2999940905	Next Day Air Saver	32216	132	Letter	21.27	-7.02	14.25
		Commercial						
		Letter						
		Customer Weight			0.5			
		Delivery Confirmation Signature				4.25		4.25
		Declared Value $ 500.00				4.50		4.50
		Fuel Surcharge				0.85	-0.28	0.57
		Total				30.87	-7.30	23.57

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

Receiver:
Tracy Chism
5028 Richard Lane W
JACKSONVILLE FL 32216

Total for Internet-ID: aitourist		39.30	-8.22	31.08
Total UPS Internet Shipping	2 **Package(s)**	39.30	-8.22	31.08
Total Outbound	2 **Package(s)**	39.30	-8.22	31.08

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
10/12	10/12	2959P32SFIK	Same Day Pickup - Web Request	6.70		6.70
			Fuel Surcharge	0.34		0.34
			Total	7.04		7.04

1st ref: 1Z68805R0399323693
Tracking No.: 1Z68805R0399323693
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

10/13	10/13	2959Q3EC4O7	Same Day Pickup - Web Request	6.70		6.70
			Fuel Surcharge	0.34		0.34
			Total	7.04		7.04

1st ref: 1Z68805R2999940905
Tracking No.: 1Z68805R2999940905
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Suite: Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	2 **Request(s)**	14.08	14.08
Total Adjustments & Other Charges			14.08

6570

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
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EZShield™ Check Fraud Protection for Business

10/27/2016

PAY TO THE ORDER OF UPS

$ **45.16

Forty-Five and 16/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006570⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6570

UPS 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	68805r42	45.16	45.16		45.16
					Check Amount	45.16

First Coast Communit 45.16

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6570

UPS 10/27/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/27/2016	Bill	68805r42	45.16	45.16		45.16
					Check Amount	45.16

First Coast Communit 45.16

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** _____ **EXPENSE PERIOD:** From 10/25/2015 To 11/13/2015

EMPLOYEE INFORMATION:

Name Leigh Cranford Position _____ SSN _____

Department Mileage Manager _____ Signature _____

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
10/11/2016	37523552-548330	Storage-Depot, Visitor Guides	8							$4.48
10/12/2016	37523552-548330	Storage-Depot, pens	8							$4.48
10/17/2016	37523552-548330	TDC put meeting stuff together	6							$3.36
10/18/2016	37523552-548330	2 trips TDC beach bags-A.Bean	6							$3.36
10/19/2016	37523552-548330	Stg. Ritz - Visitor Guides	10							$5.60
10/19/2016	37523552-548330	Distribution - N. End of island	8							$4.48
10/20/2016	37523552-548330	Rec Centre - F;ags	6							$3.36
10/20/2016	37523552-548330	Depot - Value Cards	6							$3.36
10/21/2016	37523552-548330	Omni - Del. Beach bags to D. Stamets	18							$10.08
10/24/2016	37523552-548330	Depot, Visitor Guides & value cards	6							$3.36
10/25/2016	37523552-548330	Amelia Hotel - distribution	3							$1.68
10/25/2016	37523552-548330	Storage, Depot, cloth bags	12							$6.72
10/26/2016	37523552-548330	Storage, Ft. Clinch Visitor Center	12							$6.72
10/26/2016	37523552-548330	Storage, N. End distirbution	6							$3.36
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00
										$0.00
										$0.00
										$0.00
			115	$ -	$ -	$ -	$ -	$ -	$ -	$64.40

APPROVED: Leigh Cranford 10-28-16

NOTES: _____

Subtotal	$ 64.40
Advances	
Total	$ 64.40

6583

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

11/3/2016

PAY TO THE ORDER OF Leigh Cranford

$ **64.40

Sixty-Four and 40/100********** DOLLARS

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006583⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6583

Leigh Cranford 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	10-11/10-26	64.40	64.40		64.40
					Check Amount	64.40

First Coast Communit 64.40

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6583

Leigh Cranford 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	10-11/10-26	64.40	64.40		64.40
					Check Amount	64.40

First Coast Communit 64.40

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

11/2/2016 60825

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	11/2/2016	Company T...	104857

1	003	Delivery - 10 Cases Visitor's Guide to Storage	70.00	70.00T
1	003	Delivery - 5 Cases Visitor's Guide to Depot	35.00	35.00T
		0% Out of State	0.00%	0.00

54833 DP

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$105.00

6579

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

11/3/2016

PAY TO THE ORDER OF Creative Printing

$ **105.00

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

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006579⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6579

Creative Printing 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	60825	105.00	105.00		105.00
					Check Amount	105.00

First Coast Communit 105.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6579

Creative Printing 11/3/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/3/2016	Bill	60825	105.00	105.00		105.00
					Check Amount	105.00

First Coast Communit 105.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

11/3/2016 60834

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 11/3/2016 Company T... 104799

937		Mailing Services - October	0.45	421.65T
		0% Out of State	0.00%	0.00

S48330 DP

Like us on facebook

We appreciate your prompt payment.

$421.65

DK DJ Eagle

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

11/7/2016 60845

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

Amy	Due on receipt	11/7/2016	Company T...	104846

2,000	46	**Restaurant Week Postcards**	0.14129	282.57T
		0% Out of State	0.00%	0.00

S-18121 DC

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We appreciate your prompt payment.

$282.57

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

11/9/2016 60866

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	11/9/2016	Company T...	104914

1	003	Delivery - 10 Cases Visitor's Guides - Storage	70.00	70.00T
1	003	Delivery - 5 Cases Visitor's Guides - Depot	35.00	35.00T
		0% Out of State	0.00%	0.00

546330 DP

Like us on facebook

$105.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

11/9/2016 60867

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	11/9/2016	Company T...	104889

565	1259	Mailing Services - Nov Week 1	0.45	254.25T
		0% Out of State	0.00%	0.00

S48330 DC

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$254.25

6599

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC.
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AMELIA ISLAND, FL 32034
PH. (904) 277-4369

First Coast Community Bank
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63-1309/631

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11/10/2016

PAY TO THE ORDER OF Creative Printing

$ **1,063.47

One Thousand Sixty-Three and 47/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006599⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6599

Creative Printing

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	60866	105.00	105.00		105.00
11/10/2016	Bill	60867	254.25	254.25		254.25
11/10/2016	Bill	60845	282.57	282.57		282.57
11/10/2016	Bill	60834	421.65	421.65		421.65
					Check Amount	1,063.47

First Coast Commu[illegible]t 1,063.47

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6599

Creative Printing

11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	60866	105.00	105.00		105.00
11/10/2016	Bill	60867	254.25	254.25		254.25
11/10/2016	Bill	60845	282.57	282.57		282.57
11/10/2016	Bill	60834	421.65	421.65		421.65
					Check Amount	1,063.47

First Coast Commu[illegible]t 1,063.47

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 29, 2016**
Invoice Number 000068805R446
Shipper Number 68805R
Control ID 308Q

0740A000068805R3 77345050041094
AB 01 038098 90451 H 131 A

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

S48330
DP

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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

Incentive Savings

Total incentive savings this period	**$ 15.27**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 64.69**
Amount Outstanding (prior invoices)	**$ 45.16**
Total Amount Outstanding	**$ 109.85**

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	$ 50.61
3	**Adjustments & Other Charges**	$ 14.08
Amount due this period		**$ 64.69**

UPS payment terms require payment of this invoice by November 9, 2016.

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 5.0% for UPS Ground Services and 4.0% for UPS Air Services, UPS 3 Day Select, and International services. Ground Fuel Surcharge does not apply to UPS Ground packages originating in the 48 contiguous states when subject to Retail rates. 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 **October 29, 2016**
Invoice Number **000068805R446**
Shipper Number **68805R**

Amount due this period	**$ 64.6**
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 3 102916 0740 1 00000064690 4

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
10/21	1Z68805R0396224519	Ground Commercial	30305	3	35	17.68	-3.71	13.97
		Fuel Surcharge				0.88	-0.18	0.70
		Total				18.56	-3.89	14.67

UserID: aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver: Anneliese Reid
The Shops Buckhead Atlanta
3035 Peachtree Road, NW
ATLANTA GA 30305

	1Z68805R0399350529	Ground Commercial	30305	3	35	17.68	-3.71	13.97
		Fuel Surcharge				0.88	-0.18	0.70
		Total				18.56	-3.89	14.67

UserID: aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver: Anneliese Reid
The Shops Buckhead Atlanta
3035 Peachtree Road, NW
ATLANTA GA 30305

10/26	1Z68805R3691528755	2nd Day Air Commercial	03104	206	2	25.73	-7.20	18.53
		Delivery Confirmation Response				2.00		2.00
		Fuel Surcharge				1.03	-0.29	0.74
		Total				28.76	-7.49	21.27

1st ref: Silvertech
UserID: aitourist
Sender : Amelia Island Visito
AITDC
2398 Sadler Road
AMELIA ISLAND FL 32034
Receiver:
Silvertech
196 Bridge Street
MANCHESTER NH 03104

Total for Internet-ID: aitourist	65.88	-15.27	50.61
Total UPS Internet Shipping	**3 Package(s)** 65.88	-15.27	50.61
Total Outbound	**3 Package(s)** 65.88	-15.27	50.61

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
10/21	10/21	295A5068HIC	Same Day Pickup - Web Request	6.70		6.70
			Fuel Surcharge	0.34		0.34
			Total	7.04		7.04

1st ref: 1Z68805R0396224519
Tracking No.: 1Z68805R0396224519
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Floor: 2 Suite: Suite 20
AMELIA ISLAND FL 32034

10/26	10/26	292AA2JBADR	Same Day Pickup - Web Request	6.70		6.70
			Fuel Surcharge	0.34		0.34
			Total	7.04		7.04

1st ref: Silvertech
2nd ref: 1Z68805R3691528755
Tracking No.: 1Z68805R3691528755
Pickup Address: Amelia Island Visito
AITDC
2398 Sadler Road
Suite: Suite 20
AMELIA ISLAND FL 32034

Total On-Call Pickup Requests	**2 Request(s)** 14.08		14.08
Total Adjustments & Other Charges			14.08

6605

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

11/10/2016

PAY TO THE ORDER OF UPS

$ **64.69

Sixty-Four and 69/100 ********** DOLLARS

Security features. Details on back.

UPS
PO. Box [illegible]0244
Philade[illegible] PA 19170-0001

MEMO

AUTHORIZED SIGNATURE

⑈006605⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6605

UPS 11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	805r446	64.69	64.69		64.69
					Check Amount	64.69

First Coast Com[illegible] 64.69

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6605

UPS 11/10/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/10/2016	Bill	805r446	64.69	64.69		64.69
					Check Amount	64.69

First Coast Com[illegible] 64.69

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

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
10/26	1Z68805R3691528755	2nd Day Air	03104	206	2	18.53	
		2nd Day Air	03104	206	8.0	37.99	
		Audited Dimensions = 14 x 13 x 7 in					
		Fuel Surcharge				0.78	20.24
		1st ref: Silvertech					
		Sender : AMELIA ISL TOURIST DEV COUNCIL FERNANDINA BEACH FL 32034			**Receiver:** Silvertech MANCHESTER NH 03104		
Total Shipping Charge Corrections					1 **Package(s)**		20.24
Total Adjustments & Other Charges							20.24

6619

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

11/17/2016

PAY TO THE ORDER OF UPS

$ **20.24

Twenty and 24/100********** DOLLARS

Security features Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006619⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6619

UPS

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	000068805r456	20.24	20.24		20.24
					Check Amount	20.24

First Coast Communit 20.24

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6619

UPS

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	000068805r456	20.24	20.24		20.24
					Check Amount	20.24

First Coast Communit 20.24

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** **EXPENSE PERIOD:** From 10/25/2015 To 11/13/2015

EMPLOYEE INFORMATION:

Name Leigh Cranford Position SSN

Department Mileage Manager Signature

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
11/2/2016	37523552-548330	Entire island distirbute Dickens on Cntr	24							$13.44
11/4/2016	37523552-548330	TDC, Depot, take Staples box UPS	13							$7.28
11/7/2016	37523552-548330	Storage, Depot, deliver Bike map	14							$7.84
11/8/2016	37523552-548330	Storage, N. end distribution	13							$7.28
11/9/2016	37523552-548330	Storage, Halls Bch. Store VG	3							$1.68
11/10/2016	37523552-548330	2 trips downtown, Rec Center pu flags	16							$8.96
11/11/2016	37523552-548330	TDC, Depot, take Staples box UPS	12							$6.72
	37523552-548330									$0.00
	37523552-548330									$0.00
	37523552-548330									$0.00

6617

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

11/17/2016

PAY TO THE ORDER OF Leigh Cranford

$ **53.20

Fifty-Three and 20/100********** DOLLARS

Security features. Details on back.

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

⑈006617⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6617

Leigh Cranford

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	Mileage 11/13/16	53.20	53.20		53.20
					Check Amount	53.20

First Coast Communit 53.20

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6617

Leigh Cranford

11/17/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/17/2016	Bill	Mileage 11/13/16	53.20	53.20		53.20
					Check Amount	53.20

First Coast Communit 53.20

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 **November 19, 2016**
Invoice Number 000068805R476
Shipper Number 68805R
Control ID 1V72

0740A000068805R3 77345030042265
AB 01 039955 06562 H 140 A

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

S4B3D

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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

Incentive Savings

Total incentive savings this period	**$ 0.90**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 19.62**
Amount Outstanding (prior invoices)	**$ 84.93**
Total Amount Outstanding	**$ 104.55**

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	$ 12.58
3	**Adjustments & Other Charges**	$ 7.04
Amount due this period		**$ 19.62**

UPS payment terms require payment of this invoice by November 30, 2016.

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 5.0% for UPS Ground Services and UPS Standard Services, 4.0% for UPS Domestic Air Services and UPS 3 Day Select, and 4.0% for US Export Worldwide Services. Ground Fuel Surcharge does not apply to UPS Ground packages originating in the 48 contiguous states when subject to Retail rates. 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 19, 2016**
Invoice Number **000068805R476**
Shipper Number **68805R**

Amount due this period	**$ 19.62**
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 4 111916 0740 1 00000019620 3

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
11/17	1Z68805R0392197360	Ground Residential	33498	3	8	9.59	-0.86	8.73
		Residential Surcharge				3.25		3.25
		Fuel Surcharge				0.64	-0.04	0.60
		Total				13.48	-0.90	12.58

UserID: aitourist

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

Receiver:
Kaitlin Harris
20341 Hacienda Court
BOCA RATON FL 33498

Total for Internet-ID: aitourist		13.48	-0.90	12.58
Total UPS Internet Shipping	1 **Package(s)**	13.48	-0.90	12.58
Total Outbound	1 **Package(s)**	13.48	-0.90	12.58

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
11/17	11/17	292B308S2M1	Same Day Pickup - Web Request	6.70		6.70
			Fuel Surcharge	0.34		0.34
			Total	7.04		7.04

1st ref: 1Z68805R0392197360
Tracking No.: 1Z68805R0392197360
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)**	7.04		7.04
Total Adjustments & Other Charges				7.04

6648

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

12/1/2016

PAY TO THE ORDER OF UPS

$ **19.62

Nineteen and 62/100********** DOLLARS

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006648⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6648

UPS 12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	000068805r476	19.62	19.62		19.62
					Check Amount	19.62

First Coast Communit 19.62

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6648

UPS 12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	000068805r476	19.62	19.62		19.62
					Check Amount	19.62

First Coast Communit 19.62

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

11/29/2016 60958

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	11/29/2016	Company T...	104010

590	1259	Mailing Services - Week 4 - November	0.45	265.50T
		0% Out of State	0.00%	0.00

S46330 DC

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We appreciate your prompt payment.

$265.50

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

11/29/2016 60959

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	11/29/2016	Company T...	105011

1	003	Delivery - 20 Cases Visitor's Guides - Depot	140.00	140.00T
		0% Out of State	0.00%	0.00

54/6330

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$140.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

54830

12/1/2016 60979

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	12/1/2016	Company T...	105029

1	003	Delivery - 10 Cases Visitor's Guides - Storage	70.00	70.00T
1	003	Delivery - 5 Cases Visitor's Guides - Depot	35.00	35.00T
1	003	Delivery - 5 Cases Walking Tour Books - 0% Out of State	35.00 0.00%	35.00T 0.00

54830

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$140.00

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

12/1/2016 60978

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	12/1/2016	Unishippers	105015

1	003	Shipping - 30 cases Visitor's Guides - FWC	210.00	210.00T
		0% Out of State	0.00%	0.00

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$210.00

6640

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

12/1/2016

PAY TO THE ORDER OF Creative Printing

$ **755.50

Seven Hundred Fifty-Five and 50/100********** DOLLARS

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006640⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6640

Creative Printing

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	60958	265.50	265.50		265.50
12/1/2016	Bill	60959	140.00	140.00		140.00
12/1/2016	Bill	60979	140.00	140.00		140.00
12/1/2016	Bill	60978	210.00	210.00		210.00
					Check Amount	755.50

First Coast Communit 755.50

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6640

Creative Printing

12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	60958	265.50	265.50		265.50
12/1/2016	Bill	60959	140.00	140.00		140.00
12/1/2016	Bill	60979	140.00	140.00		140.00
12/1/2016	Bill	60978	210.00	210.00		210.00
					Check Amount	755.50

First Coast Communit 755.50

For Office Use Only

Amelia Island TDC Expense Report

PURPOSE: Deliveries/Colateral distributions/Posters **CHECK NUMBER:** **EXPENSE PERIOD:** From 10/25/2015 To 11/13/2015

EMPLOYEE INFORMATION:

Name Leigh Cranford Position SSN

Department Mileage Manager Signature

Date	Account	Description	Miles	Transport	Fuel	Meals	Phone	Entertainment	Misc.	Total
11/14/2016	37523552-548330	Hampton, Marina distribution, ERA	10							$5.60
11/16/2016	37523552-548330	S. end is. Dist. , window contest	28							$15.68
11/17/2016	37523552-548330	downtwn, N.end Holiday Cookie tour	18							$10.08
11/18/2016	37523552-548330	2 trips Depot, Xmas tree, WalMart shop	18							$10.08
11/22/2016	37523552-548330	Storage, Rec Center - DOC banners	9							$5.04
11/25/2016	37523552-548330	Storage, Amelia Hotel	3							$1.68
11/29/2016	37523552-548330	Restaurant Week Save the Date dist.	36							$20.16
11/30/2016	37523552-548330	Amelia Hart - 10 metal beachsigns	14							$7.84
11/30/2016	37523552-548330	Storage, Hoyt House, Florida House dist.	9							$5.04
12/1/2016	37523552-548330	Restaurant Week, Storage	9							$5.04
12/2/2016	37523552-548330	Williams House, Florida House, dist.	9							$5.04
12/5/2016	37523552-548330	TDC DOC meeting, Rec Centre-trash liner	9							$5.04
12/6/2016	37523552-548330	Hampton, Marina, decals DOC businesses	9							$5.04
12/7/2016	37523552-548330	Storage, Depot DOC	9							$5.04
12/8/2016	37523552-548330	Omni Beach Bags, Dwntn DOC (2 trips)	30							$16.80
12/9/2016	37523552-548330	Storage, Publix shop DOC	9							$5.04
12/10/2016	37523552-548330	Downtown, DOC participant	6							$3.36
	37523552-548330									$0.00
										$0.00
										$0.00
										$0.00
			235	$ -	$ -	$ -	$ -	$ -	$ -	$131.60

APPROVED: M L

NOTES:

Subtotal	$ 131.60
Advances	
Total	$ 131.60

6697

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

12/14/2016

PAY TO THE ORDER OF Leigh Cranford

$ **131.60

One Hundred Thirty-One and 60/100********** DOLLARS

Leigh Cranford

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006697⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6697

Leigh Cranford

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	11-14/12-10	131.60	131.60		131.60
					Check Amount	131.60

First Coast Communit 131.60

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6697

Leigh Cranford

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	11-14/12-10	131.60	131.60		131.60
					Check Amount	131.60

First Coast Communit 131.60

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

CREATIVE PRINTING INC.

3923 Darien Highway
Brunswick, GA 31525
912-265-5000

12/9/2016 61018

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	12/9/2016	Company T...	105094

1	003	Delivery - 10 cases Visitor's Guides - Storage	70.00	70.00T
1	003	Delivery - 5 cases Visitor's Guides - Depot	35.00	35.00T
		0% Out of State	0.00%	0.00

SL46330

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We appreciate your prompt payment.

$105.00

6689

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

12/14/2016

PAY TO THE ORDER OF Creative Printing

$ **105.00

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

Security features. Details on back.

Creative Printing
3923 Darien Hwy
Brunswick GA 31525

MEMO

AUTHORIZED SIGNATURE

⑈006689⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6689

Creative Printing

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	61018	105.00	105.00		105.00
					Check Amount	105.00

First Coast Communit 105.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6689

Creative Printing

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	61018	105.00	105.00		105.00
					Check Amount	105.00

First Coast Communit 105.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
699 BROAD STREET
SUITE 800
AUGUSTA GA 30901

INVOICE NUMBER	1000723713161031
ADVERTISER/CLIENT NAME	MAG-AICVB-DICKENS ON CENTRE
BILLED ACCOUNT NUMBER	1000723713
ADVERTISER/CLIENT NUMBER	1000723713
BILLING PERIOD	10/01/2016 - 10/31/2016
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**

1386 1 AT 0.399 E0034X I0035 D1982942410 S2 P3617478 0001:0001

MAG-AICVB-DICKENS ON CENTRE
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

First Coast | Health SOURCE

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,155.00	0.00	0.00	0.00	0.00	2,155.00

DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES	SAU Size BILLED UNITS	Time Run Rate	SUBTOTAL	NET AMOUNT
09/30/2016		Previous Balance				0.00
10/01/2016	1002205942	First Coast - October FIRST COAST MAG/ROP/10/01/2016	1 PAGE			2,155.00

548120
print
holiday?

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,155.00	0.00	0.00	0.00	0.00	2,155.00

TO VIEW AND PAY ONLINE GO TO: http://morrispublishinggrp.billtrust.com USE THIS ENROLLMENT CODE: LPZ QMB HKK

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
699 BROAD STREET
SUITE 800
AUGUSTA GA 30901

BILLING PERIOD	BILLING DATE	INVOICE NUMBER
10/01/2016 - 10/31/2016	10/31/2016	1000723713161031

BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
1000723713	1000723713
TOTAL AMOUNT DUE	REMITTANCE AMOUNT
2,155.00	

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:

MAG-AICVB-DICKENS ON CENTRE
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

REMITTANCE ADDRESS

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

0310007237131610319 00215500 00215500 00000000 00000000 000000003

CHRISTMAS MAGIC IS THE CENTRE OF IT ALL

Dickens On Centre

COME MAKE MEMORIES

DECEMBER 8-11

AT DICKENS ON CENTRE

Chestnuts roasting. Carolers strolling. Saint Nick arriving. Wander and wonder through a true Victorian Christmas, made new through the spectacular Dickens on Centre event in downtown Fernandina Beach.

10TH ANNUAL AMELIA ISLAND MUSEUM OF HISTORY

HOLIDAY HOME TOUR

DECEMBER 2 & 3, 2016

AMELIA ISLAND BED AND BREAKFAST ASSOCIATION

HOLIDAY COOKIE TOUR

DECEMBER 10, 2016

AMELIA ISLAND

A SOUTHERN ELEGANCE CHRISTMAS

PLAN YOUR HOLIDAY AT: AMELIAISLANDCHRISTMAS.COM

6628

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

11/23/2016

PAY TO THE ORDER OF Morris Publishing Group

$ **2,155.00

Two Thousand One Hundred Fifty-Five and 00/100********** DOLLARS

Security features. Details on back.

Morris Publishing Group
PO Box 1486
Augusta, GA 30903
USA

MEMO

AUTHORIZED SIGNATURE

⑈006628⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6628

Morris Publishing Group 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	10000723713161031	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 6628

Morris Publishing Group 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	10000723713161031	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

South magazine

116 Bull Street
Savannah, GA 31401
(912) 236-5501
accounting@thesouthmag.com
www.southmagazine.com

BILL TO
Amy Lacroix
Amelia Island Convention &
Visitors Bureau
2398 Sadler Road Suite 200
Amelia Island, FL 32034

INVOICE 8334824957

DATE 10/01/2016 **TERMS** Net 15

DUE DATE 10/16/2016

ACTIVITY	AMOUNT
Advertising Rates:1 Page Ad 1 Page Ad (9"W x 10.875H) Oct/Nov 2016	2,650.00
Discount Discount	-655.00
Web banners:E-Blast E-Blast	1,500.00
Discount Discount	-500.00

TOTAL DUE **$2,995.00**

548120

Thank you for being a member of the South magazine family.
For questions concerning this invoice, please call (912) 236-5501.

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

6634

11/23/2016

PAY TO THE ORDER OF South Magazine

$ **2,995.00

Two Thousand Nine Hundred Ninety-Five and 00/100********** DOLLARS

Security features. Details on back.

South Magazine
116 Bull Street
Savannah GA 31401

MEMO

AUTHORIZED SIGNATURE

⑈006634⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6634

South Magazine 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	8334824957	2,995.00	2,995.00		2,995.00
					Check Amount	2,995.00

First Coast Communit 2,995.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6634

South Magazine 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	8334824957	2,995.00	2,995.00		2,995.00
					Check Amount	2,995.00

First Coast Communit 2,995.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

Intersection

Please attach remittance to payment and mail to the following lockbox address:

Intersection Media, LLC
PO Box 5179
New York, NY 10087-5179

INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC
10 Hudson Yards
26th Floor
New York, NY 10001

Tel: 973-439-5621
EMail: AR@intersection.com

AY 546120

Invoice Number: 223680

Invoice Date: 11/9/2016
Terms: Payable Upon Receipt
Agency:
Client Reference:
Account Executive: Kristin Poe
Invoice Period 11/01/2016 11/28/2016

Amy Lacroix
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island, FL 32034
USA
Contact: Amy Lacroix

Contract Number	Advertiser Name	Program Name
21616952	Amelia Island Convention & Visitors Bureau	Amelia Island - jetblue

Description	# of Units	Amount
Intersection JetBlue - Jet Blue Map Channel	200	$9,180.33

1
Outdoor/out of home

Contract Amount: $9,180.33

*If invoice/contract was pre-paid please keep as a record of your buy

Net Amount Due*: $9,180.33

Intersection

REMITTANCE

Invoice Date: 11/09/2016
Customer Name: Amelia Island Convention & Visitors Bureau
Customer Number: AMELIA
Advertiser: Amelia Island Convention & Visitors Bureau
Invoice Number: 223680

Contract Number: 21616952
Remittance Amount: $9,180.33

☐ Update Your Billing Address

Name _____
Address _____
City / State / Zip _____

To ensure proper credit for your payment, please include this remittance.

Please mail to: Intersection Media, LLC
PO Box 5179
New York, NY 10087-5179

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

6637

11/23/2016

PAY TO THE ORDER OF Intersection Media LLC

$ **9,180.33

Nine Thousand One Hundred Eighty and 33/100********** DOLLARS

Intersection Media LLC
PO BOX 5179
New York NY 10087

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006637⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6637

Intersection Media LLC 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	223680	9,180.33	9,180.33		9,180.33
					Check Amount	9,180.33

First Coast Communit 9,180.33

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6637

Intersection Media LLC 11/23/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	223680	9,180.33	9,180.33		9,180.33
					Check Amount	9,180.33

First Coast Communit 9,180.33

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

S46120 AL

Intersection

Please attach remittance to payment and mail to the following lockbox address:

Intersection Media, LLC
PO Box 5179
New York, NY 10087-5179

INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC
10 Hudson Yards
26th Floor
New York, NY 10001

Tel: 973-439-5621
EMail: AR@intersection.com

Amy Lacroix
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island, FL 32034
USA
Contact: Amy Lacroix

Invoice Number: 223826
Invoice Date: 11/9/2016
Terms: Payable Upon Receipt
Agency:
Client Reference:
Account Executive: Kristin Poe
Invoice Period 10/31/2016 11/27/2016

Contract Number	Advertiser Name	Program Name
21616882	Amelia Island Convention & Visitors Bureau	Amelia Island - Air 10/31/2016

Description	# of Units	Amount
Charlotte Douglas International Airport - Backlit MiniSpectacular (6x6) - Production	4	$1,400.00
Charlotte Douglas International Airport - Digital - Concourse 72" LCD	38	$24,444.45
Charlotte Douglas International Airport - Digital - Concourse 72" LCD - GB	38	$0.00
Charlotte Douglas International Airport - Backlit MiniSpectacular (6x6)	3	$11,111.11

Contract Amount:	$36,955.56
Tax:	$101.50
Net Amount Due*:	$37,057.06

**If invoice/contract was pre-paid please keep as a record of your buy*

REMITTANCE

Intersection

Invoice Date: 11/09/2016
Customer Name: Amelia Island Convention & Visitors Bureau
Customer Number: AMELIA
Advertiser: Amelia Island Convention & Visitors Bureau
Invoice Number: 223826

Contract Number: 21616882
Remittance Amount: $37,057.06

☐ Update Your Billing Address

Name _____
Address _____
City / State / Zip _____

To ensure proper credit for your payment, please include this remittance.

Please mail to: Intersection Media, LLC
PO Box 5179
New York, NY 10087-5179

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

6643

12/1/2016

PAY TO THE ORDER OF Intersection Media LLC

$ **37,057.06

Thirty-Seven Thousand Fifty-Seven and 06/100********** DOLLARS

Intersection Media LLC
PO BOX 5179
New York NY 10087

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006643⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6643

Intersection Media LLC 12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	223826	37,057.06	37,057.06		37,057.06
					Check Amount	37,057.06

First Coast Communit 37,057.06

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6643

Intersection Media LLC 12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/23/2016	Bill	223826	37,057.06	37,057.06		37,057.06
					Check Amount	37,057.06

First Coast Communit 37,057.06

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

INVOICE

Invoice #: IN-EJZ-1161126738
Invoice Date: 11/27/2016
Contract #: 27179
Page: 1
Net Amount Due: $1,450.00

Advertiser: AMELIA ISLAND CONV & VISIT BUR
2398 SADLER ROAD
SUITE 200
FERNANDINA BEACH, FL 32034

Station(s): WEJZ-FM

#549120
Radio
Dickens
Ktimene, with approval for IAM

Advertiser: AMELIA ISLAND CONV & VISIT BUR
Product: AMELIA ISLAND HOLIDAY 201
Estimate #:
Agency Client Code:
Buyer Name: AMY LACROIX

Salesperson(s): George 6/05 Sample
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/24/16	03:46p	1	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
THU	11/24/16	04:49p	1	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
THU	11/24/16	05:47p	1	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
THU	11/24/16	08:42p	2	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
THU	11/24/16	09:16p	2	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
THU	11/24/16	11:17p	2	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
FRI	11/25/16	08:46a	1	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
FRI	11/25/16	11:47a	1	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
FRI	11/25/16	02:17p	1	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$125.00
FRI	11/25/16	08:41p	2	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
FRI	11/25/16	10:16p	2	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
FRI	11/25/16	11:42p	2	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$25.00
SAT	11/26/16	08:47a	3	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SAT	11/26/16	10:47a	3	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SAT	11/26/16	01:16p	3	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SAT	11/26/16	02:46p	3	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SAT	11/26/16	06:17p	3	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SUN	11/27/16	09:17a	3	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SUN	11/27/16	11:36a	3	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SUN	11/27/16	12:17p	3	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SUN	11/27/16	03:46p	3	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00
SUN	11/27/16	05:16p	3	30	AMELIA ISLAND HOLIDAY 201	AMELIA ISLAND HOLIDAY 2016	$55.00

INVOICE

Invoice #:	**IN-EJZ-1161126738**
Invoice Date:	11/27/2016
Contract #:	27179
Page:	2
Net Amount Due:	$1,450.00

Remit To:
RENDA BROADCASTING CORPORATION
6440 ATLANTIC BOULEVARD
JACKSONVILLE, FL 32211

Invoice Totals

Total Spots:	22
Gross Amount:	$1,450.00
Agency Commission:	$0.00
Net Amount Due:	$1,450.00

**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.

6647

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

12/1/2016

PAY TO THE ORDER OF Renda Broadcasting, Inc.

$ **1,450.00

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

Security features. Details on back.

Renda Broadcasting
6440 Atlantic Blvd
Jacksonville, FL 32211

MEMO

AUTHORIZED SIGNATURE

⑈006647⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C

6647

Renda Broadcasting, Inc. 12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	IN-EJZ-1161126738	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. / T D C

6647

Renda Broadcasting, Inc. 12/1/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/1/2016	Bill	IN-EJZ-1161126738	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

AL #548120 Radio, Dickens

INVOICE

100 Festival Park Avenue
Jacksonville, Florida 32202
(904)353-7770

12/1/2016

Invocie Number: 027433

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 - 2016 HOLIDAY CAMPAIGN	2,520.00

Invoice Total: 2,520.00

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

12/7/2016

PAY TO THE ORDER OF WJCT

$ **2,520.00

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

WJCT
100 Festival Park Ave
Jacksonville FL 32202

MEMO

AUTHORIZED SIGNATURE

⑈006665⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6665

WJCT 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	027433	2,520.00	2,520.00		2,520.00
					Check Amount	2,520.00

First Coast Communit 2,520.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6665

WJCT 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	027433	2,520.00	2,520.00		2,520.00
					Check Amount	2,520.00

First Coast Communit 2,520.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AL #348100 Radio, Chamber Music Fe

WABE 90.1
Atlanta's Choice for NPR

Remit to: Accounts Receivable
740 Bismark Rd. NE Atlanta, GA 30324
Phone: (678) 686-0344 Fax: (678) 686-0375

Invoice 150303

Contract	**30-00600890-009**
Contract Date	**11/23/16**
Billing Date	**11/30/16**

AMY LACROIX
AMELIA ISLAND
SUITE 200
2398 SADLER ROAD
AMELIA ISLAND, FL 32034

CHAMBER MUSIC

Aired Spots 11/1/2016 thru 11/30/2016

Description	*Day*	*Date*	*Time*	*Copy*	*Dura*	*Amount*
$350 5:30A-10A 11/23-11/25 ME	Wed	11/23/16	8:43:47a	134151	15	350.00
	Thu	11/24/16	6:59:44a	134151	15	350.00
	Fri	11/25/16	7:41:25a	134151	15	350.00
$325 3P-7P 11/23 PM DRIVE	Wed	11/23/16	4:48:18p	134151	15	325.00
$0.00 5A-12M 11/23-11/27 BONUS	Sun	11/27/16	8:18:43a	134151	15	0.00
$375 5:30A-10A 11/28-12/2 ME	Mon	11/28/16	7:50:40a	134151	15	375.00
	Tue	11/29/16	8:59:00a	134151	15	375.00
	Wed	11/30/16	6:41:28a	134151	15	375.00

Total Number of Spots 8 Net Total Due 2,500.00

Original Contract Amount $4,000.00 *Payments Are Monthly Per Credit*

Account Manager: Jeff Seif at WABE.
Please indicate Invoice number on check.

6664

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

12/7/2016

PAY TO THE ORDER OF WABE

$ **2,500.00

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

Security features. Details on back.

WABE 90.1 FM
740 Bismark Rd. NE
Atlanta, GA 30324

MEMO

AUTHORIZED SIGNATURE

⑈006664⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6664

WABE

12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	150303	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. / TDC

6664

WABE

12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	150303	2,500.00	2,500.00		2,500.00
					Check Amount	2,500.00

First Coast Communit 2,500.00

AL #J48100
Print

Garden & Gun Magazine LLC
701 East Bay Street, Suite 115
Charleston, SC 29403

GARDEN & GUN

p 843.795.1195 f 843.795.1512 www.gardenandgun.com

Date: 11/22/2016

Invoice #: 7021

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: Abby Long
701 East Bay Street, Suite 115
Charleston, SC 29403

Item	Issue	Description	Amount
Advertising	Dec/Jan 2017	1/4 Page Four Color Visit Florida Co-Op	6,805.00

Total **$6,805.00**

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.

ADVERTISEMENT

VISIT FLORIDA

Explore the natural, urban, and exotic during your next Sunshine State escape.

AMELIA ISLAND
FLORIDA

Perfectly balancing natural Florida beauty with world-class amenities, Amelia Island is the ideal destination for both romantic escapes and unique family getaways. Discover long, quiet beaches, well-appointed accommodations, and an extraordinary collection of independent restaurants, luxurious spas, and award-winning golf courses. AmeliaIsland.com

Visit Jacksonville and the Beaches

Jacksonville is North Florida's urban hub, a young and modern city with equal parts Florida flair and Southern hospitality. Discover a destination that offers authentic natural wonders and fun attractions all in one cool spot. Jacksonville's favorite local beers can also be found at some of the city's best restaurants and nightlife spots. VisitJacksonville.com

MARTIN COUNTY

Home to Stuart, recently named "Happiest Seaside Town" for 2016, Martin County, Florida, is a place for unwinding and reconnecting. Building restrictions have limited structures to four stories, preserving breathtaking views throughout the county. The natural beauty and attractions here offer up a treasure trove of activities—minus the crowds. DiscoverMartin.com

PANAMA CITY
FLORIDA
Where Life Sets Sail

Panama City, Florida, is new on the destination scene. Selfishly, we have kept the stunningly beautiful St. Andrews Bay and all things "Uniquely PC" to ourselves...like sitting in the coolest Little Village you've ever seen and listening to our very own 200-piece ukulele orchestra. DestinationPanamaCity.com

VISITFLORIDA.COM

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

12/7/2016

PAY TO THE ORDER OF Garden & Gun

$ **6,805.00

Six Thousand Eight Hundred Five and 00/100********** DOLLARS

Garden & Gun LLC
701 East Bay Street, Ste 115
Charleston SC 29403

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006657⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6657

Garden & Gun 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	7021	6,805.00	6,805.00		6,805.00
					Check Amount	6,805.00

First Coast Communit 6,805.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6657

Garden & Gun 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	7021	6,805.00	6,805.00		6,805.00
					Check Amount	6,805.00

First Coast Communit 6,805.00

AL #548120
Print

TRAVEL+ LEISURE

225 LIBERTY STREET NEW YORK NY 10281

Original Invoice

INVOICE NO: 1599246
DATE: 11/23/2016
PAYMENT TERMS: NET 30 DAYS
DUE DATE: 12/23/2016

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

BRAND: AMELIA ISLAND TOURISM DEVEL

Currency Stated In: US Dollar

Issue Date	Edition	Space Description	Page	Rate	Net Amount
12/01/2016	NATIONAL	Pg of Sprd 4C BLD TFTP ADVT PLANNING DISCOUNT	126	157,000.00 (139,900.00)	
		Net Prior To Agency Commission AGY -15%		17,100.00 (2,565.00)	
		Net Total			14,535.00
12/01/2016	NATIONAL	Pg of Sprd 4C BLD TFTP PLANNING DISCOUNT	127	157,000.00 (139,900.00)	
		Net Prior To Agency Commission AGY -15%		17,100.00 (2,565.00)	
		Net Total			14,535.00
				Total Due	USD 29,070.00

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

6679

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

12/8/2016

PAY TO THE ORDER OF Travel & Leisure

$ **29,070.00

Twenty-Nine Thousand Seventy and 00/100********** DOLLARS

Security features. Details on back.

Travel & Leisure
Lock Box 223545
Pittsburgh Pa 15251-2545

MEMO

AUTHORIZED SIGNATURE

⑈006679⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6679

Travel & Leisure

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	1599246	29,070.00	29,070.00		29,070.00
					Check Amount	29,070.00

First Coast Communit 29,070.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6679

Travel & Leisure

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	1599246	29,070.00	29,070.00		29,070.00
					Check Amount	29,070.00

First Coast Communit 29,070.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AL #548100 print, FFCG

Florida's First Coast of Golf

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

Invoice

Date	Invoice #
12/1/2016	1948

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

Due Date	12/31/2016

Description	Amount
Air Canada Enroute November December Issue 2016	2,500.00

Thank you for your partnership

emailed mag link

Total	**$2,500.00**
Payments/Credits	$0.00
Balance Due	**$2,500.00**

6678

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

12/8/2016

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

$ **2,500.00

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

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006678⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6678

Florida's First Coast f Golf

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	1948	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. / TDC

6678

Florida's First Coast f Golf

12/8/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	1948	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

Invoice

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

Invoice #: 00158882
Date: 10/30/2016
Account #: 00000098
Sales Rep: Whitney Ford Dick

Amelia Island CVB
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Advertiser: Amelia Island CVB
Your PO#:
Terms: Net 30

Web Advertising				Amount
Web Site:	ATLANTA WEB	Section:		
Issue:	10/01/2016	Caption:	Travel & Event E-Blast	
Period:	10/01/201 - 10/31/201	Rotation:		1,500.00
Ad Size:	Travel custom e-blast			
			Ad Total:	1,500.00

Sales Tax:	
Total:	1,500.00
Less Credits Applied:	0.00
Balance Due:	1,500.00

K-gp
#34320

Please return this stub with your remittance

Invoice #: 00158882
Date: 10/30/2016
Account #: 00000098

Bill To: **Amelia Island CVB**
Advertiser: Amelia Island CVB
Balance Due: 1,500.00

Amount Enclosed: _____

6654

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

12/7/2016

PAY TO THE ORDER OF Atlanta Magazine

$ **1,500.00

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

Security features. Details on back.

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

MEMO

AUTHORIZED SIGNATURE

⑈006654⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6654

Atlanta Magazine 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	158882	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. / TDC 6654

Atlanta Magazine 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	158882	1,500.00	1,500.00		1,500.00
					Check Amount	1,500.00

First Coast Communit 1,500.00

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

S46/20
KA

Inside Out Media
4324 W ADDISON ST
CHICAGO, IL 60641
Phone: 773-756-5222

Invoice

Date	Invoice #
11/30/2016	113016-Tz1

IO No.
100316TZ

Campaign
2016 Custom Content Camp.

Bill To

Amelia Island
Ktimene Axetell
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Invoice for Month Ending	Terms	Sales Rep
Nov 2016	Net 30	HSS

Website	Quantity (Imps / 1000)	Description	Rate in USD	Amount in USD
iExplore.com & Travelmindset	1	Custom Content Program	5,000.00	5,000.00

Total in USD	$5,000.00

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

12/7/2016

PAY TO THE ORDER OF Inside Out Media

$ **5,000.00

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

Security features. Details on back.

Inside Out Media
4324 W Addison ST
Chicago, IL 60641

MEMO

AUTHORIZED SIGNATURE

⑈006658⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / T D C 6658

Inside Out Media

12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	113016-TZ1	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. / T D C 6658

Inside Out Media

12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	113016-TZ1	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

S48120
KA

travelspike

Travel Spike
2849 Paces Ferry Rd., Suite 220
Atlanta, GA 30339
(770)325-0864
accounting@travelspike.com
http://travelspike.com

INVOICE

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

INVOICE # 231555
DATE 11/30/2016
DUE DATE 11/30/2016
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Platform - Content Amelia Island Contextual Content Ads CPC Nov 2016 - 3,534 Clicks	3,534	0.70	2,473.80

PLEASE NOTE WE HAVE MOVED.
Our new address is:
2849 Paces Ferry Rd. SE, Suite 220
Atlanta, GA 30339
Thank you for your payment.

BALANCE DUE **$2,473.80**

Wire Instructions: Wells Fargo Bank, ABA# 121000248, Acct# 2000010463570, SWIFT WFBIUS6S

6662

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

12/7/2016

PAY TO THE ORDER OF Travel Spike

$ **2,473.80

Two Thousand Four Hundred Seventy-Three and 80/100********** DOLLARS

Travel Spike
2849 Paces Ferry Rd
Ste 220
Atlanta GA 30339

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006662⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6662

Travel Spike 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	23155	2,473.80	2,473.80		2,473.80
					Check Amount	2,473.80

First Coast Communit 2,473.80

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6662

Travel Spike 12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	23155	2,473.80	2,473.80		2,473.80
					Check Amount	2,473.80

First Coast Communit 2,473.80

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AL #548120
outdoor

Intersection

Please attach remittance to payment and mail to the following lockbox address:

Intersection Media, LLC
PO Box 5179
New York, NY 10087-5179

INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC
10 Hudson Yards
26th Floor
New York, NY 10001

Tel: 973-439-5621
EMail: AR@intersection.com

Amy Lacroix
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island, FL 32034
USA
Contact: Amy Lacroix

Invoice Number: 224751
Invoice Date: 11/30/2016
Terms: Payable Upon Receipt
Agency:
Client Reference:
Account Executive: Kristin Poe
Invoice Period 11/29/2016 12/26/2016

Contract Number	Advertiser Name	Program Name
21616952	Amelia Island Convention & Visitors Bureau	Amelia Island - jetblue

Description	# of Units	Amount
Intersection JetBlue - Jet Blue Map Channel	200	$9,180.33

Contract Amount: $9,180.33

*If invoice/contract was pre-paid please keep as a record of your buy

Net Amount Due*: $9,180.33

Intersection

REMITTANCE

Invoice Date: 11/30/2016
Customer Name: Amelia Island Convention & Visitors Bureau
Customer Number: AMELIA
Advertiser: Amelia Island Convention & Visitors Bureau
Invoice Number: 224751

Contract Number: 21616952
Remittance Amount: $9,180.33

☐ Update Your Billing Address
Name _____
Address _____
City / State / Zip _____

To ensure proper credit for your payment, please include this remittance.

Please mail to: Intersection Media, LLC
PO Box 5179
New York, NY 10087-5179

AL #548120
Outdoor

Intersection

Please attach remittance to payment and mail to the following lockbox address:

Intersection Media, LLC
PO Box 5179
New York, NY 10087-5179

INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC
10 Hudson Yards
26th Floor
New York, NY 10001

Tel: 973-439-5621
EMail: AR@intersection.com

Invoice Number: 224868

Invoice Date: 11/30/2016
Terms: Payable Upon Receipt
Agency:
Client Reference:
Account Executive: Kristin Poe
Invoice Period 11/28/2016 12/25/2016

Amy Lacroix
Amelia Island Convention & Visitors Bureau
2398 Sadler Road
Amelia Island, FL 32034
USA
Contact: Amy Lacroix

Contract Number	Advertiser Name	Program Name
21616882	Amelia Island Convention & Visitors Bureau	Amelia Island - Air 10/31/2016

Description	# of Units	Amount
Charlotte Douglas International Airport - Digital - Concourse 72" LCD	38	$24,444.44
Charlotte Douglas International Airport - Digital - Concourse 72" LCD	38	$0.00
Charlotte Douglas International Airport - Backlit MiniSpectacular (6x6)	3	$11,111.11

Contract Amount: $35,555.55

*If invoice/contract was pre-paid please keep as a record of your buy

Net Amount Due*: $35,555.55

REMITTANCE

Intersection

Invoice Date: 11/30/2016
Customer Name: Amelia Island Convention & Visitors Bureau
Customer Number: AMELIA
Advertiser: Amelia Island Convention & Visitors Bureau
Invoice Number: 224868

Contract Number: 21616882
Remittance Amount: $35,555.55

☐ Update Your Billing Address

Name _____
Address _____
City / State / Zip _____

To ensure proper credit for your payment, please include this remittance.

Please mail to: Intersection Media, LLC
PO Box 5179
New York, NY 10087-5179

6659

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

12/7/2016

PAY TO THE ORDER OF Intersection Media LLC

$ **44,735.88

Forty-Four Thousand Seven Hundred Thirty-Five and 88/100********** DOLLARS

Security features. Details on back.

Intersection Media LLC
PO BOX 5179
New York NY 10087

MEMO

AUTHORIZED SIGNATURE

⑈006659⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6659

Intersection Media LLC

12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	224751	9,180.33	9,180.33		9,180.33
12/7/2016	Bill	224868	35,555.55	35,555.55		35,555.55
					Check Amount	44,735.88

First Coast Communit 44,735.88

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6659

Intersection Media LLC

12/7/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/7/2016	Bill	224751	9,180.33	9,180.33		9,180.33
12/7/2016	Bill	224868	35,555.55	35,555.55		35,555.55
					Check Amount	44,735.88

First Coast Communit 44,735.88

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

AC
#548120
Print - Dickens

INVOICE

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
699 BROAD STREET
SUITE 800
AUGUSTA GA 30901

INVOICE NUMBER	1000723713161130
ADVERTISER/CLIENT NAME	MAG-AICVB-DICKENS ON CENTRE
BILLED ACCOUNT NUMBER	1000723713
ADVERTISER/CLIENT NUMBER	1000723713
BILLING PERIOD	11/01/2016 - 11/30/2016
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

2353 1 AT 0.399 E0026X I0027 D2047670254 S2 P3714936 0001:0001

MAG-AICVB-DICKENS ON CENTRE
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

First Coast | Health SOURCE

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,155.00	0.00	0.00	0.00	0.00	2,155.00

DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES	SAU Size BILLED UNITS	Time Run Rate	SUBTOTAL	NET AMOUNT
10/31/2016		Previous Balance				2,155.00
11/25/2016		Payment 000006628				-2,155.00
11/01/2016	1002211092	First Coast - November FIRST COAST MAG/ROP/ 11/01/2016	1 PAGE			2,155.00

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,155.00	0.00	0.00	0.00	0.00	2,155.00

TO VIEW AND PAY ONLINE GO TO: http://morrispublishinggrp.billtrust.com USE THIS ENROLLMENT CODE: LPZ QMB HKK

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT

MORRIS PUBLISHING GROUP
ATTN: CREDIT SALES
699 BROAD STREET
SUITE 800
AUGUSTA GA 30901

BILLING PERIOD	BILLING DATE	INVOICE NUMBER
11/01/2016 - 11/30/2016	11/30/2016	1000723713161130

BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
1000723713	1000723713
TOTAL AMOUNT DUE	**REMITTANCE AMOUNT**
2,155.00	

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:

MAG-AICVB-DICKENS ON CENTRE
ATTN: AMY LACROIX
2398 SADLER RD STE 200
AMELIA ISLAND FL 32034-4585

REMITTANCE ADDRESS

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

0310007237131611300 00215500 00215500 00000000 00000000 000000003

CHRISTMAS MAGIC IS THE CENTRE OF IT ALL

Dickens On Centre

COME MAKE MEMORIES

DECEMBER 8-11

AT DICKENS ON CENTRE

Chestnuts roasting. Carolers strolling. Saint Nick arriving. Wander and wonder through a true Victorian Christmas, made new through the spectacular Dickens on Centre event in downtown Fernandina Beach.

10TH ANNUAL AMELIA ISLAND MUSEUM OF HISTORY

HOLIDAY HOME TOUR

DECEMBER 2 & 3, 2016

AMELIA ISLAND BED AND BREAKFAST ASSOCIATION

HOLIDAY COOKIE TOUR

DECEMBER 10, 2016

AMELIA ISLAND

A SOUTHERN ELEGANCE CHRISTMAS

PLAN YOUR HOLIDAY AT: AMELIAISLANDCHRISTMAS.COM

6699

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

12/14/2016

PAY TO THE ORDER OF Morris Publishing Group

$ **2,155.00

Two Thousand One Hundred Fifty-Five and 00/100********** DOLLARS

Security features. Details on back.

Morris Publishing Group
PO Box 1486
Augusta, GA 30903
USA

MEMO

AUTHORIZED SIGNATURE

⑈006699⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC

6699

Morris Publishing Group

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	1000723713161130	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

6699

Morris Publishing Group

12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	1000723713161130	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

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 201605791

Customer 105304
Invoice Date 11/30/16

Bill To:
Amelia Island Convention and Visitor's Bureau
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

Advertiser:
Amelia Island Convention and Visitor's Bureau
2398 Sadler Rd
Ste 200
Amelia Island, FL 32034

ATTN: Amy Lacroix

Contract Number	Order Date	Salesperson	Our Order Number	Terms	Due Date
C53596-1	09/12/16	DWH	78130	Net 30 Days	12/30/16

Year	Program Code	Item	Unit Price	Extended Price
2016 900713	SRPC-FLVF	VISIT FLORIDA co-op partner - Custom Package - Amelia Island (Oct 2016 - Dec 2016)	2361.11	2361.11

VISIT FLORIDA Site Retargeting Co-op 2016 - November 2016

Approved by KGW

#548120

Please write check payable to:
"MADDEN MEDIA"
345 E. Toole Ave
Tucson, AZ 85701

NOTE: Reader Service inquiries will not be mailed to past due accounts until paid

Total Amount Due After 12/30/16 will be $ 2396.53

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: $2361.11

Nontaxable Subtotal	2361.11
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2361.11

6698

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

12/14/2016

PAY TO THE ORDER OF Madden Media

$ **2,361.11

Two Thousand Three Hundred Sixty-One and 11/100********** DOLLARS

Security features. Details on back.

Madden Media
345 East Toole Ave
Tucson, AZ 85701

MEMO

AUTHORIZED SIGNATURE

⑈006698⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6698

Madden Media 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	201605791	2,361.11	2,361.11		2,361.11
					Check Amount	2,361.11

First Coast Communit 2,361.11

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6698

Madden Media 12/14/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2016	Bill	201605791	2,361.11	2,361.11		2,361.11
					Check Amount	2,361.11

First Coast Communit 2,361.11

PRODUCT SSLT104 USE WITH 91663 ENVELOPE

5 4 6120 approved

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
7699	12/12/2016	Due Upon Receipt

Product ID	Product Description	Quantity	Cost	Totals
44c	1/3 page ad in issue 1-17	1	$1400.00	$1400.00

PLEASE MAKE CHECKS PAYABLE TO:

Florida Sun Magazine
8815 Conroy Windermere Rd #130
Orlando, FL 32835

Thank you for your business.

Subtotal	$1400.00
Tax	
Shipping	
Grand Total	$1400.00

*All open balances over 30 days are subject to a 1.5% service charge per month.

Romantik pur: Über den Steg geht's runter zum Strand

URLAUB ZWISCHEN WIND UND DÜNEN

1

Yoga auf dem Paddleboard

Ein einzigartig entspannendes Erlebnis! Umgeben von traumhafter Natur wird bei den Profis von **Kayak Amelia** das Stand-up-Paddleboard zur Yogamatte.

2

Aufgalopp am Strand

Hoch auf dem Rücken der Pferde mit Wind in den Haaren am Atlantikstrand entlang galoppieren: Auf Amelia Island wird Ihr reiterlicher Traum Wirklichkeit!

3

Eintauchen in die Geschichte

Im Fort Clinch aus der Zeit des amerikanischen Bürgerkriegs erfahren Sie mehr über die aufregende Vergangenheit der Insel.

4

Radeln auf verschwiegenen Wegen

Amelia Island ist wie gemacht zum Fahrradfahren! Also: Drahtesel mieten – und ab über naturbelassene Pfade durch moosbedeckte Eichenwälder.

5

Schlendern durch die Historie

Fernandina Beach war einst das Seebad der Reichen und Berühmten. Und auch heute noch umweht die gute alte Zeit die herrlichen viktorianischen Villen.

6

Flanieren auf der Centre Street

Die Hauptstraße von Fernandina Beach bietet Ihnen eine tolle Auswahl an außergewöhnlichen Geschäften, netten Boutiquen und edlen Restaurants.

7

Tête-à-Tête mit Meeresschildkröten

Im Frühjahr und Sommer schauen Sie den Naturschützern der »Amelia Island Sea Turtle Watch« bei der Arbeit und den Schildkröten bei der Eiablage zu.

8

Relaxen im Spa

Kultivierte Entspannung gefällig? Bei einer »Heaven in a Hammock«-Massage im Hotel Ritz-Carlton auf Amelia Island geschieht das ganz schwerelos.

9

Putten mit Panoramablick

Der »Ocean Links«-Golfplatz des **Omni Amelia Island Plantation Resorts** gehört mit seinen atemberaubenden Aussichten zu den schönsten Golfplätzen Amerikas.

10

Cruisen nach Cumberland

Mit **Amelia River Cruises** entlang der Strände von Cumberland Island schippern. Oder beim »Amelia Boat Club« gleich selbst ein Boot mieten.

Puppenstubencharme auf der Centre Street

Auch Piraten waren hier einst zu Hause.

Wenn Sie mehr über Amelia Island erfahren wollen, besuchen Sie uns unter WWW.AMELIAISLAND.COM. Dort finden Sie Tipps und Adressen für Ihren Traumurlaub auf »FLORIDA'S FAVORITE ISLAND«. Genießen Sie unseren südstaatlichen Charme und die unverfälschte Gastfreundschaft!

6709

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

12/15/2016

PAY TO THE ORDER OF Florida Sun Magazine

$ **1,400.00

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

Florida Sun Magazine
8815 Conroy Windermere Rd 130
Orlando FL 32835

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈006709⑈ ⑆063113099⑆ 10 319 47⑈

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6709

Florida Sun Magazine 12/15/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/15/2016	Bill	7699	1,400.00	1,400.00		1,400.00
					Check Amount	1,400.00

First Coast Communit 1,400.00

AMELIA ISLAND CONVENTION AND VISITORS BUREAU, INC. / TDC 6709

Florida Sun Magazine 12/15/2016

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/15/2016	Bill	7699	1,400.00	1,400.00		1,400.00
					Check Amount	1,400.00

First Coast Communit 1,400.00

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 #: 00159120
Date: 11/30/2016
Account #: 00000098
Sales Rep: Whitney Ford Dick

Amelia Island CVB
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Advertiser: Amelia Island CVB
Your PO#:
Terms: Net 30

Web Advertising				Amount
Web Site:	ATLANTA WEB	Section:		
Issue:	11/1/2016	Caption:		
Period:	11/1/2016 - 11/30/201	Rotation:		500.00
Ad Size:	Sponsored Social Media			
			Ad Total:	500.00

Digital
#548120
kgw

Sales Tax:	
Total:	500.00
Less Credits Applied:	0.00
Balance Due:	500.00

Please return this stub with your remittance

Invoice #: 00159120
Date: 11/30/2016
Account #: 00000098

Bill To: **Amelia Island CVB**
Advertiser: Amelia Island CVB
Balance Due: 500.00

Amount Enclosed: _____

Invoice

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

Invoice #: 00159303
Date: 11/30/2016
Account #: 00000098
Sales Rep: Whitney Ford Dick

Amelia Island CVB
Amy Lacroix
2398 Sadler Road, Suite 200
Amelia Island, FL 32034

Advertiser: Amelia Island CVB
Your PO#:
Terms: Net 30

					Amount
Publication:	ATLANTA MAGAZINE	Rate:	DISPLA	Freq:	
Issue:	12/01/2016	Section:	Visit Florida		
Ad Size:	1/2 PAGE HORIZONTAL COLOR	Caption:			2,689.00
Position:		Page #:	101		
Colors:					

Sub Total:	2,689.00
Sales Tax:	
Total:	2,689.00
Less Credits Applied:	0.00
Balance Due:	2,689.00

AL 548120
Run week print

Please return this stub with your remittance

Invoice #: 00159303
Date: 11/30/2016
Account #: 00000098

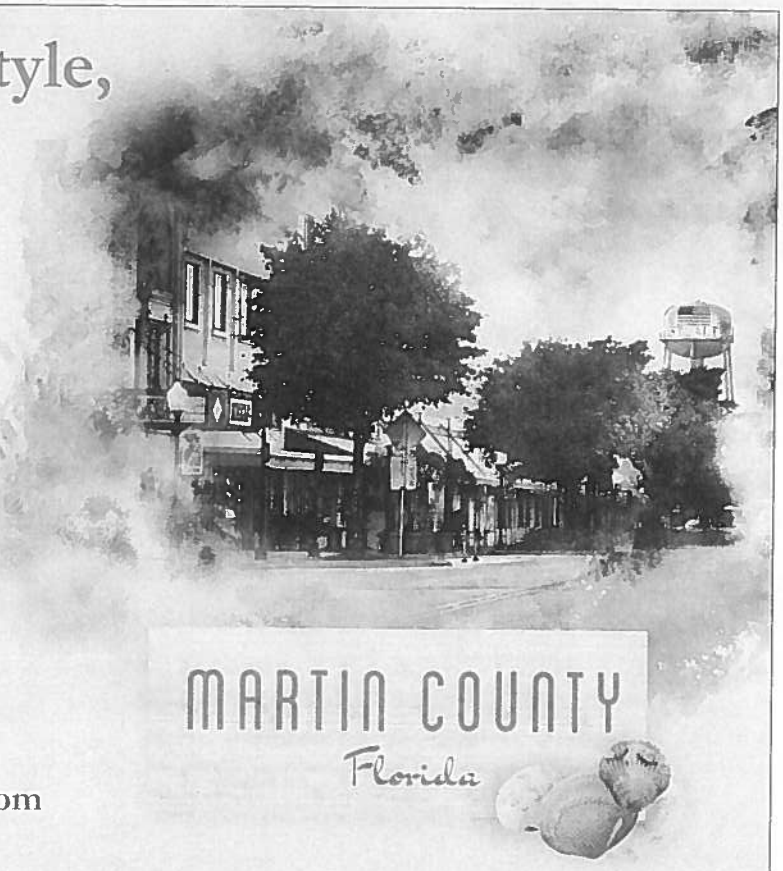
Bill To: **Amelia Island CVB**
Advertiser: Amelia Island CVB
Balance Due: 2,689.00

Amount Enclosed: _____

Of-thé-moment style, Old Florida feel.

Named Coastal Living's **Happiest Seaside Town for 2016,** Martin County has natural beaches, picturesque parks, scenic drives, and stylish shopping and dining to match. From waterfront views to alfresco dining, art galleries to cozy cafes, delightful shops and charming boutiques, we've got fine dining and shopping to satisfy every whim, served with a side of laid-back southern hospitality. It's a hometown touch that can't be beat, and just part of what makes Martin County, Florida naturally quaint.

Plan your trip at discovermartin.com



9TH ANNUAL

AMELIA ISLAND

RESTAURANT WEEK 2017

JANUARY 20 - 29

PREPARE YOUR PALATE

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 9th annual Restaurant Week.

KICK-OFF DINNER
Omni Amelia Island PlantationThursday, January 19

FINALE EVENT
Ritz-Carlton, Amelia Island Saturday, January 28

FOR MORE INFORMATION AND TO PLAN YOUR GETAWAY
AMELIAISLAND.COM/YUMMY

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TDC
2398 SADLER RD., STE 200
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