



**Gran Fondo National
Championship Series, LLC.**
307 York Street
Gettysburg, PA 17325
765-247-BIKE

INVOICE

INVOICE NO: 0100.445
DATE: June 13, 2015

To: Pasco County
Office of Tourism Development
8731 Citizens Dr., Ste. 340
New Port Richey, FL 34654

YOUR P.O. #	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
				Due Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Sponsorship for Gran Fondo Florida held 3/29/15. As per February 24, 2015 Board approval. -see attached Appendix A for some event cost and details		\$5,000.00
SUBTOTAL			\$5,000.00
TOTAL DUE			\$5,000.00

Make all checks payable to: Gran Fondo National Championship Series, LLC.

THANK YOU FOR YOUR PROMPT PAYMENT!

Appendix A - Reimbursement Expense for the 2015 Gran Fondo Florida

- 1. Event Timing Services
 - o Amount \$7,650.00



141 Martin Road
Rumford, Maine 04276

207-319-7316
888-713-3360 Fax
jenna@allsportsevents.com

Invoice

Date	Invoice #
02-25-2015	1631
Terms	Due Date
Due on receipt	03/29/2015

BB To
Gran Fondo National Championship Series

Amount Due	Enclosed
\$6,650.00	

Please Refer to terms and prices with this invoice

Quantity	Service	Activity	Rate	Print Method	
				Check	Amount
		03/29/2015			
1	Timing/Cycling		4,875.00		4,875.00
1	Travel		2,775.00		2,775.00
Total					\$7,650.00
Deposit					\$1,000.00
Balance Due					\$6,650.00

2% interest is charged on all past due balances (OVER 15 DAYS)

PNC Online Banking

Date	Description	Amount	Account
02/25/2015	Check 1311	\$1,000.00	5114056638

This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.



GRAN FONDO NATIONAL CHAMPIONSHIP SERIES
307 YORK ST
GETTYSBURG, PA 17325-1931
717-334-7791

1311
99-1273/912
991

DATE 2/20/15

PAY TO THE ORDER OF All Sports Events \$ 1000.00

One thousand dollars DOLLARS

PNC BANK
PNC Bank N.A. 1941

FOR Deposit - FL Training R. L. Williams

⑆001311⑆ ⑆031312738⑆ 5114056638⑆

PNC
 01/28/2015
 1311

20150225 0029 0011
0195 0002
Franklin Savings Bank

PNC Online Banking

Date	Description	Amount	Account
03/31/2015	Check 1323	\$6,409.42	5114056638

This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

 GRAN FONDO NATIONAL CHAMPIONSHIP SERIES 807 YORK ST BETTYSBURG, PA 17328-1631 717-334-7761	DATE <u>3/29/15</u>	1323 NO-1273313 001
	PAY TO THE ORDER OF <u>All Sports Events</u>	<u>43</u> / <u>100</u>
<u>Six thousand four hundred nine dollars</u>		DOLLARS
PNC BANK <small>PNC Bank, N.A. Member FDIC</small>		
FOR <u>Tony FL</u>	<u>R. Hill</u>	
MICR LINE: *001323* 0313127380 5114056638*		

20150331 0029 0011
 0087 0058
 Franklin Savings Bank

Handwritten:
 ASB
 01839361



INVOICE



Pasco Sheriff's Office
 8700 Citizen Drive
 New Port Richey, FL 34654-5501
 Phone (727) 844-7795 Fax (727) 844-7728

DATE: MARCH 18, 2015

TO:
Gran Fondo National Championship Series
Attn: Reuben Kline
307 York Street
Gettysburg, PA 17325

FOR:
Sunday, March 29th
4 Deputies
Traffic Control

DESCRIPTION	HOURS	RATE	AMOUNT
Sunday, March 29th		\$40.00/hr	
* One Deputy from 0800-0830 hours stationed @ Curley Road & St. Joe Road Then from 1000-1530 hrs stationed @ Bellamy & Bayhead Road	8		
* One Deputy from 0800-0900 hours stationed @ James Road & Blanton Road THEN from 1000-1600 hrs : Bellamy & Darby	8		
* One Deputy from 0800-0900 hours stationed @ Blanton Road & Clay Hill Road THEN from 0930-1630 hrs Curley Road & Pennsylvania Ave	8.5		
*One Deputy from 0600-1000 hours @ Pennsylvania Ave. & Curley Road **Assist w/traffic & parking	4		
TOTAL HOURS	28.5		
Paid on 3/27/15 ck # 1315 - \$1,140.00		TOTAL	PAID

Make all checks payable to: Pasco Sheriff's Office
Attn: Gina Trani, Extra Duty Coordinator
8700 Citizen Drive, New Port Richey, FL 34654-5501
Phone (727) 844-7795 Fax (727) 844-7728



Date	Description	Amount	Account
04/03/2015	Check 1315	\$1,140.00	5114056638

This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

	GRAN FONDO NATIONAL CHAMPIONSHIP SERIES	1315
	307 YORK ST GETTYSBURG, PA 17325-1931 717-334-7761	66-1273/13 001
DATE <u>3/21/15</u>		
PAY TO THE ORDER OF <u>Posco Sheriff's Office</u>	\$ <u>1,140.00</u>	
<u>One thousand one hundred forty dollars</u>	<u>1140</u> DOLLARS	
PNC BANK PNC Bank, N.A. 040	<u>R. L. [Signature]</u>	
FOR <u>Gran Fondo FLA Police costs</u>		
⑈001315⑈ ⑆031312738⑆ 5114056638⑈		





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866.993.5937

Invoice#	INV-100117080
Invoice Date:	Dec 3, 2014
Order#	100117080
Order Date:	Dec 3, 2014

Ralph Kline
GFNCS
8649 Indian Springs Rd
Frederick, Maryland 21702
United States

Shipping Address

Cyle Sage
GFNCS
206 Mehlenbacher Rd.
Belleair, Florida 33756
United States



Order Details

Pos.	Product Name	SKU	Price	Qty	Subtotal
1	11" X 17" Poster - 250 <i>Artwork</i> Upload My Own Artwork <i>Colors</i> 4/0 - Image on Front - Blank Backside <i>File Submission</i> I will upload my artwork now	11X17-pos-250	\$230.00	1	\$230.00
2	4" X 6" Postcards - 5K <i>Artwork</i> Upload My Own Artwork <i>Coating</i> UV Front Only <i>Colors</i> 4/4 - 2 Different Images <i>Tag</i> No, Don't Tag Me! <i>Do you require any Bindery Work?</i> No <i>File Submission</i> I will upload my artwork now	4X6PC-5K	\$109.00	1	\$109.00

Subtotal	\$339.00
Shipping & Handling	\$45.00
Tax	\$20.34
Item Discounts	\$0.00
Grand Total	\$404.34

\$ 384 .

Payment Method: Credit Card (Secure)

Shipping Method: UPS - Ground

Questions? Problems? If so, please contact us at 866.993.5937 or send us an email at print@theflyerlab.com

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- [Manage Credit Cards](#)
- [My Points and Rewards](#)
- [My Referrals](#)

Compare Products

You have no items to compare.

My Cart

You have no items in your shopping cart.

My Points

You have 18 Flyer Points to spend.

My Orders | [View All](#)

Last ordered items
[4" X 6" Postcards - 5k](#)

Order #100117080 - Delivered

[Home](#) / [Flyer Lab](#)

[About this Order](#) | [Order Information](#) | [Invoices](#) | [Statements](#)

Order Date: December 3, 2014

Shipping Address

Cyle Sage
GFNCS
206 Mehlerbach Rd
Belleair Florida, 33756
United States
T: 7173570126
F: 7173570126

Shipping Method

UPS - Ground

Billing Address

Ralph Kline
GFNCS
8846 Indian Springs Rd
Frederick, Maryland, 21702
United States
T: 7173570126
F: 7173570126

Payment Method

Credit Card (Secure)
Credit Card Type:
Visa
Credit Card Number:
xxxx-xxxx

Items Ordered | [Track your order](#)

Product Name	SKU	Regular Price	Package	Subtotal
11" X 17" Poster - 250 Artwork Upload My Own Artwork Colors 4:0 - Image on Front - Blank Backside File Submission I will upload my artwork now Upload for Frontside	11X17-post-250	\$230.00	Ordered: 1 Shipped: 1	\$230.00
4" X 6" Postcards - 5K Artwork Upload My Own Artwork Coating UV Front Only Colors 4:4 - 2 Different Images Tag No - Don't Tag Me! Do you require any Bindery Work? No File Submission I will upload my artwork now Upload for Frontside Upload for Backside	4X6PC-5k	\$109.00	Ordered: 1 Shipped: 1	\$109.00

Add to Cart

Order Subtotal: **\$339.00**
Grand Total: **\$404.34**

\$ 404.34

- 4. Posters and post cards flyers for advertising (carried the Visit Pasco logo) –
 - Amount \$339

Believe in the Bike

**GRAN FONDO
FLORIDA**



GRAN FONDO
NATIONAL CHAMPIONSHIP SERIES

MARCH 29, 2015
San Antonio, FL

- EVENT OPEN TO ALL
- 3 DISTANCES TO CHOOSE FROM 30, 60, 100
- TEAM CATEGORIES AVAILABLE
- 4 TIMED SECTIONS

www.gfncs.com

















Manage your account online:
www.chase.com/creditcards

Customer Service:
1-800-945-2000

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4185 5060 8252 0752

Previous Balance	\$5,476.91
Payment, Credits	-\$4,924.78
Purchases	+\$1,316.40
Cash Advances	\$0.00
Balance Transfers	\$0.00
Overdrafts	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$102.11
New Balance	\$1,970.64

Opening/Closing Date	11/13/14 - 12/12/14
Credit Limit	\$8,500
Available Credit	\$6,529
Cash Access Line	\$1,700
Available for Cash	\$1,700

Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$1,970.64
Payment Due Date	01/09/15
Minimum Payment Due	\$121.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	11 years	\$4,349

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$121.00 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment before your due date, that amount will be deducted from the AutoPayment amount identified above.

CHASE FREEDOM: ULTIMATE REWARDSSM SUMMARY

Previous points balance	1,374	Redeeming your points for Cash Back rewards is easy!
+ 1% (1 Pt)/\$1 earned on all purchases	1,217	For example, 2,000 points = \$20 Cash Back rewards.
+ 1% (1 Pt)/\$1 on Ultimate Rewards travel	0	To review your reward options visit
= Total points available for redemption	2,591	chase.com/freedom .

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
11/14	PAY* 335037 877-228-3145 CA	-100.00
12/09	AUTOMATIC PAYMENT - THANK YOU	-152.00
12/11	Payment Thank You Bill Pay Service	-4,872.78
PURCHASES		
11/13	RODALE ADVERTISING A/R 610-987-8720 PA	507.72
12/04	THE FLYER LAB LLC 866-993-5937 FL	404.34
12/04	THE FLYER LAB LLC 866-993-5937 FL	404.34

INTEREST CHARGED



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866.993.5937

Invoice# INV-100116770
Invoice Date: Nov 3, 2014
Order# 100116770
Order Date: Nov 3, 2014

Ralph Kline
GFNCS
8649 Indian Springs Rd
Frederick, Maryland 21702
United States

Shipping Address

Maria Lloyd
Darrell Prillaman GFNCS
12449 S. Stonebrook Circle
Davie, Florida 33330
United States



Order Details

Pos.	Product Name	SKU	Price	Qty	Subtotal
1	4" X 6" Postcards - 5K	4X6PC-5K	\$109.00	1	\$109.00
	<i>Artwork</i> Upload My Own Artwork				
	<i>Coating</i> UV Front Only				
	<i>Colors</i> 4/4 - 2 Different Images				
	<i>Tag</i> No, Don't Tag Me!				
	<i>Do you require any Blindery Work?</i> No				
	<i>File Submission</i> I will upload my artwork now				

Subtotal	\$109.00
Shipping & Handling	\$25.00
Tax	\$3.90
Item Discounts	\$44.00
Grand Total	\$93.90

\$90

Payment Method: Credit Card (Secure)

Shipping Method: UPS - Ground

Questions? Problems? If so, please contact us at 866.993.5937 or send us an email at print@theflyerlab.com

Thank You For Shopping at TheFlyerLab.com



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- [Newsletter Subscriptions](#)
- [Manage Credit Cards](#)
- [My Points and Rewards](#)
- [My Referrals](#)

Compare Products

You have no items to compare

My Cart

You have no items in your shopping cart

My Points

You have 18 Flyer Points to spend

My Orders | [View All](#)

Last ordered items

[4" X 6" Postcards - 5K](#)

Add to Cart

Order #100116770 Delivered

[Reorder](#) | [Print Order](#)

About This Order: [Order Information](#) [Invoices](#) [Shipments](#)

Order Date: November 3, 2014

Shipping Address

Maria Lloyd
Darrell Prillaman GFNCS
12449 S. Stonebrook Circle
Davie, Florida, 33330
United States
T: 7173570126
F: 7173570126

Shipping Method

UPS - Ground

Billing Address

Ralph Kline
GFNCS
8649 Indian Springs Rd
Frederick, Maryland, 21702
United States
T: 7173570126
F: 7173570126

Payment Method

Credit Card (Secure)
Credit Card Type:
Visa
Credit Card Number:
xxxx-0752

Items Ordered | [Track your order](#)

Product Name	SKU	Regular Price	Package	Subtotal
4" X 6" Postcards - 5K <i>Artwork</i> Upload My Own Artwork <i>Coating</i> UV Front Only <i>Colors</i> 4/4 - 2 Different Images <i>Tag</i> No, Don't Tag Me! <i>Do you require any Bindery Work?</i> No <i>File Submission</i> I will upload my artwork now <i>Upload for Frontside</i> <i>Upload for Backside</i>	4X6PC-5K	\$109.00	Ordered: 1 Shipped: 1	\$109.00

Order Subtotal

\$109.00

Grand Total

\$93.90



Manage your account online
800A-CHASE.COM/CHASECARD

Customer Service
1-800-945-2000

Mobile: Visit Chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4185 2060 8252 0762

Previous Balance	\$4,661.35
Payments, Credits	-\$684.99
Purchases	-\$1,412.80
Cash Advances	\$0.00
Balance Transfers	\$0.00
Overdrafts	\$0.00
Fees Charged	\$0.00
Interest Charged	-\$97.75
New Balance	\$6,476.91

Opening/Closing Date	10/13/14 - 11/12/14
Credit Limit	\$8,500
Available Credit	\$3,023
Cash Access Line	\$1,700
Available for Cash	\$1,700
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$6,476.91
Payment Due Date	12/09/14
Minimum Payment Due	\$152.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	20 years	\$14,212
\$205	3 years	\$7,471 (Savings=\$6,741)

If you would like information about credit counseling services, call 1-888-797-2885.

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	47,503
+ 1% (1 Pts/\$1) earned on all purchases	1,374
+ 1% (1 Pts/\$1) on Ultimate Rewards travel	0
- Points redeemed this statement period	47,503
= Total points available for redemption	1,374

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
10/14	REDEMPTION CREDIT	-475.00
10/14	PAY*PROP/DAMAGEPROTECT 888-801-3025 CA	-39.00
11/05	Payment Thank You - Web	-170.96
PURCHASES		
10/13	SUNBIZ.ORG / FL. FLJN 850-245-8939 FL	60.00
10/13	FDOLLION #2704 FREDERICK MD	1.48
10/13	GREAT WALL FREDERICK MD	9.30
10/14	PAY*PROP/DAMAGEPROTECT 888-801-3025 CA	39.00
10/15	THE FLYER LAB LLC 888-993-5937 FL	93.00
10/14	PAY* 336007 877-228-3145 CA	215.08
10/21	SURF BREAK CAFE HILO HI	22.58
10/21	TOP OF THE ADVENTURE PEPEEKED HI	37.50
11/04	THE FLYER LAB LLC 888-993-5937 FL	93.00
INTEREST CHARGED		
11/12	PURCHASE INTEREST CHARGE	97.75
	TOTAL INTEREST FOR THIS PERIOD	\$97.75



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866.993.5937

Invoice#	INV-100116568
Invoice Date:	Oct 14, 2014
Order#	100116568
Order Date:	Oct 14, 2014

Ralph Kline
GFNCS
8649 Indian Springs Rd
Frederick, Maryland 21702
United States

Shipping Address

Rodale Inc. Attn: Matt Jacobs
Attn: Matt Jacobs
6461 Snowdrift Road
Allentown, Pennsylvania 18106
United States



Order Details

Pos.	Product Name	SKU	Price	Qty	Subtotal
1	11" X 17" Brochure - 5K	11X17-BRO-5K	\$835.00	1	\$835.00
	<i>Artwork</i> Upload My Own Artwork				
	<i>Coating</i> Aqueous Coating				
	<i>Colors</i> 4/4 - Same Image on Both Sides				
	<i>Folding</i> Half Fold				
	<i>File Submission</i> I will upload my artwork now				

Subtotal	\$835.00
Shipping & Handling	\$100.00
Item Discounts	\$1.00
Grand Total	\$934.00

934

Payment Method: Credit Card (Secure)

Shipping Method: UPS - Ground

Questions? Problems? If so, please contact us at 866.993.5937 or send us an email at print@theflyerlab.com

Thank You For Shopping at TheFlyerLab.com

Appendix B

Below is a list of some of the additional expenses from Gran Fondo Florida

1. Posters for advertising – these were ordered by GFNCS. As per sponsorship agreement with Bicycling Magazine, These posters were mailed to over 3400 Individual Bicycle Dealers across the USA. All posters highlighted the San Antonio Florida event as the first stop of the 2015 GFNCS circuit.
 - Amount paid by GFNCS - \$835.00
 - Value of mailing - \$1.40 per poster for a total of over \$4760.00

www.GFNCS.com

GRAN FONDO

NATIONAL CHAMPIONSHIP SERIES

San Antonio FL
Canyon GA
Frederick MD
New York NJ
Boone NC
Asheville NC
Golden CO

2015 Event Series

- Gran Fondo Florida 3/29
- Tour of Georgia Gran Fondo 4/19
- Highlands Gran Fondo 6/7
- Golden Gran Fondo 6/21
- Boone Gran Fondo 8/2
- Gran Fondo Asheville 9/6
- National Championship 9/20

Four Timed Segments

ALL Riders are Welcome

Three Distances to Choose From

BERTUCCI
Bicycling
PROGOLD
SPECIALIZED
HAMMER
NUTRITION

GFNCS welcomes riders of all abilities to participate in the most challenging road bike series in the nation. Each event offers three distances. Competitive placement is determined by the four timed race sections along the scenic backroad routes. Whether competing for an overall win, an age group title, or a personal challenge, you'll enjoy some of the most beautiful roads in the nation and appreciate the excellent logistical organization of these events. Learn more at www.gfncs.com



Manage your account online
www.chase.com/cashcard

Customer Service
1-800-945-2000

Mobile: Visit Chase.com
or use the Chase app

ACCOUNT SUMMARY

Account Number: 4185 5080 9252 9752

Previous Balance	\$4,851.35
Payment, Credits	-664.99
Purchases	+51,412.80
Cash Advances	\$0.00
Balance Transfers	\$0.00
Overdrafts	\$0.00
Fees Charged	\$0.00
Interest Charged	+597.75
New Balance	\$5,475.91

Opening/Closing Date	10/13/14 - 11/12/14
Credit Limit	\$5,500
Available Credit	\$3,023
Cash Access Line	\$1,700
Available for Cash	\$1,700
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$5,475.91
Payment Due Date	12/09/14
Minimum Payment Due	\$152.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ..	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	20 years	\$14,212
\$200	3 years	\$7,421 (Savings\$6,741)

If you would like information about credit counseling services, call 1-888-797-3886

CHASE FREEDOM: ULTIMATE REWARDS SUMMARY

Previous points balance	47,503
+ 1% (1 Pts) earned on all purchases	1,374
+ 1% (1 Pts) on Ultimate Rewards travel	0
- Points redeemed this statement period	-47,503
= Total points available for redemption	1,374

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
10/14	REDEMPTION CREDIT	-475.00
10/14	PAY*PROP/DAMAGE/PROTECT 888-501-3025 CA	-39.00
11/05	Payment Thank You - Web	-470.96
PURCHASES		
10/13	SUNBIZ.ORG / FL. FILM 850-245-8838 FL	50.00
10/13	FOODLION 82704 FREDERICK MD	1.49
10/13	GREAT WALL FREDERICK MD	6.30
10/14	RAMMERS/PROP/DAMAGE/PROTECT 888-501-3025 CA	99.99
10/15	THE FLYER LAB LLC 888-993-6937 FL	934.00
10/14	PAY* 336037 877-228-3100 OK	219.00
10/21	SURF BREAK CAFE HILO HI	22.56
10/21	KAPOHONNE ADVENTURE PEPEEKEO HI	37.80
11/04	THE FLYER LAB LLC 888-993-6937 FL	93.90
INTEREST CHARGED		
11/12	PURCHASE INTEREST CHARGE	597.75
	TOTAL INTEREST FOR THIS PERIOD	597.75



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866.993.5937

Invoice# INV-100117507
Invoice Date: Jan 26, 2015
Order# 100117507
Order Date: Jan 26, 2015

Ralph Kline
GFNCS
8649 Indian Springs Rd
Frederick, Maryland 21702
United States

Shipping Address

Stan CSC
Cycle Sport Concepts
207 North Dale Mabry Highway
Tampa, Florida 33609
United States



Order Details

Pos.	Product Name	SKU	Price	Qty	Subtotal
1	4" X 6" Postcards - 1K	4X6PC-1K	\$80.00	1	\$80.00
	<i>Artwork</i> Upload My Own Artwork				
	<i>Coating</i> UV Coating - Ultra High Gloss				
	<i>Colors</i> 4/4 - 2 Different Images				
	<i>Tag</i> Yes, It's OK to Tag Me				
	<i>Do you require any Bindery Work?</i> No				
	<i>File Submission</i> I will upload my artwork now				

Subtotal	\$80.00
Shipping & Handling	\$15.00
Tax	\$4.14
Item Discounts	\$11.00
Grand Total	\$88.14

\$84

Payment Method: Credit Card (Secure)

Shipping Method: UPS - Ground

Questions? Problems? If so, please contact us at 866.993.5937 or send us an email at print@theflyerlab.com

Thank You For Shopping at TheFlyerLab.com

Dec 29, 2014 to Jan 28, 2015

Note: Data shown does not include Pending Charges or Payments. These categories are different from this category that are eligible for bonus rewards. For details about your bonus rewards visit here.

Posted Transactions

Billing Statement

DATE	DESCRIPTION	AMOUNT
> JAN 28	Interest Charge on Purchases	\$33.66
> JAN 27	THE FLYER LAB LLC 04HOLLYWOOD FL	\$68.14
> JAN 22	AUTOPAY PAYMENT RECEIVED - THANK YOU	-\$25.00
> JAN 22	Bash's Fresh Pasta Boone NC	\$8.29
> JAN 10	NORWEGIAN AIR SHUTTI NORWAY NO	\$162.30
> JAN 9	THE FLYER LAB LLC 04HOLLYWOOD FL	\$361.00
> JAN 7	FLORIDA DEPT OF STATTAL AHASSFE FL	\$138.77
> JAN 7	FOOD LION #1162 00206 FREDERICK MD	\$23.83
> JAN 7	THE FLYER LAB LLC 04HOLLYWOOD FL	\$243.00
> JAN 7	THE FLYER LAB LLC 04HOLLYWOOD FL	\$396.00
> JAN 6	BREWERS ALLEY 542929 FREDERICK MD	\$96.00
> JAN 6	DPHE BOX DROPBOX SAN FRANCISCO CA	\$3.99

3. Postcards flyers for advertising (carried the Visit Pasco logo) –
- Amount \$88.14

Believe in the Bike

GRAN FONDO
FLORIDA



GRAN FONDO
NATIONAL CHAMPIONSHIP SERIES

MARCH 29, 2015
San Antonio, FL

- EVENT OPEN TO ALL
- 3 DISTANCES TO CHOOSE FROM 30, 60, 100
- TEAM CATEGORIES AVAILABLE
- 4 TIMED SECTIONS

www.gfncs.com



GIL LLC
 1531 E. MAIN STREET
 MEBANE, NC 27302
 336-578-8663

Invoice

DATE	INVOICE #
07/25/2015	11094

BILL TO

GRAN FONDO INC
 C/O LOCAL PUBLIC HOUSE
 32750 PENNSYLVANIA AVE
 SAN ANTONIO, TX 78256

SHIP TO

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B	PROJECT
GRAN FONDO			7/25/2015	FED-EX		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
22	8000	GILDAN, 50/50, IN ORANGE (SMALL)			4.50	99.00
75	8000	GILDAN, 50/50, IN ORANGE (MEDIUM)			1.50	112.50
84	8000	GILDAN, 50/50, IN ORANGE (LARGE)			1.50	126.00
13	8000	GILDAN, 50/50, IN ORANGE (X-LARGE)			4.50	58.50
7	8000	GILDAN, 50/50, IN ORANGE (XX-LARGE)			4.50	31.50
3	5000L	GILDAN LADIES T, IN ORANGE (SMALL)			1.50	4.50
13	5000L	GILDAN LADIES T, IN ORANGE (MEDIUM)			1.50	19.50
2	5000L	GILDAN LADIES T, IN ORANGE (LARGE)			3.50	7.00
1	SCREENS	SCREEN PRINTED LEFT CHEST (WHITE INK) - GRAN FONDO. 10-11 EVEL IN THE BIKI.			25.00	25.00
2	SCREENS	SCREEN PRINTED FULL BACK (WHITE, GREEN INKS) - THIS GRAN FONDO.			25.00	50.00
1	FED-EX	FED-EX SHIPMENT (0001) 000002 - 42611 - 458614.			15.58	15.58
					Total	\$1,146.58

\$1,146.58

7. Gran Fondo Florida event t-shirts (carried the Visit Pasco logo)

- Amount \$1,269.43



AAA New York Platinum Plus Visa - 7298

Account Summary

Current balance: **\$5,901.05**
 Total credit available: **\$0.00**
 Cash credit line available: **\$0.00**

Rewards

Total Points: **27,573 Points**

[View my Rewards](#)

Card Details

Total credit line: **\$7,500.00**
 Cash credit line: **\$3,750.00**
 Amount over total credit line: **\$0.00**
 Next closing date: **07/19/2015**
 Last payment date: **06/16/2015**
 Last payment: **\$53.00**

Pay This Card



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 Statement bal
 Payment due d
 Total minimum
 due: **?**

[Make Payme](#)

Use your card while traveling

[Activity](#)

[Statements & Documents](#)

[Information & Services](#)

[Rewards](#)

Go to:

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Show details: On

[Download](#)

[Print](#)

Date	Description	Type	Amount	Balance
04/18/2015	INTEREST CHARGED ON DIP DEP&CHK CASHADV		\$0.00	\$6,675.25
04/18/2015	INTEREST CHARGED ON PURCHASES		\$58.01	\$6,675.25
04/18/2015	INTEREST CHARGED ON BANK CASH ADVANCES		\$0.00	\$6,617.24
04/18/2015	INTEREST CHARGED ON BALANCE TRANSFERS		\$0.00	\$6,617.24
04/18/2015	CTC*CONSTANTCONTACT.COM 855-2295306 MA		\$95.40	\$6,617.24
04/16/2015	PAYMENT - THANK YOU		-\$31.00	\$6,521.84
04/16/2015	ANDY'S SUPERMARKET CLAYTON GA		\$19.79	\$6,552.84
04/15/2015	UNIVERSAL JOINT CLAYTON GA		\$49.29	\$6,533.05
04/15/2015	RACETRAC 232 00002329 GAINESVILLE GA		\$51.33	\$6,483.76
04/14/2015	STANDARD SCREEN PRINTING 563-2436459 1A		\$978.50	\$6,432.42
04/13/2015	<u>JTI LLC 800-554-3363 NC</u>		\$1,269.45	\$5,453.93

**JIMMY'S SANITARY SERVICE,
38140 MICHAEL ST.
DADE CITY, FL 33525**

Phone # 352-567-6373
Fax # 352-567-6374

Invoice

Date	Invoice #
4/3/2015	29094

Bill To
Gran Fondo National Championship Series 307 York St. Gettysburg, PA. 17325

Location

Permit #	Terms	Due Date	Salesperson
		4/3/2015	

Quantity	Item Code	Description	Price Each	Amount
8	Portable Toilet Ev...	Portable Toilet Event Rental on standard portable toilet	80.00	640.00
1	SINK UNIT	Sink Units	80.00	80.00
	TAX	TAX 7%	50.40	50.40

Thank you for your business. <i>Customer Please Sign:</i> X	Total	\$770.40
	Payments/Credits	\$0.00
	Balance Due	\$770.40

\$770

06/17/2015	EXXONMOBIL 47903091 WASHINGTON PA	\$75.97	\$3,227.55
06/16/2015	PAYMENT - THANK YOU	-\$53.00	\$3,151.58
06/16/2015	STARBUCKS #02727 TERRE HAUTE IN	56.42	\$3,204.56
06/16/2015	WISE PIES PIZZA & SUBS TERRE HAUTE IN	\$13.64	\$3,196.16
06/15/2015	BEST BUY MHT 00004275 FREDERICK MD	\$5.29	\$3,184.52
06/15/2015	ROSEMONT SERVICE CENTER FREDERICK MD	\$76.13	\$3,179.23
06/15/2015	CHINATOWN KITCHEN GETTYSBURG PA	\$9.06	\$3,103.10
06/15/2015	SNAX OLD FARM FREDERICK MD	\$14.40	\$3,094.04
06/15/2015	SHEALER'S GARAGE GETTYSBURG PA	\$212.00	\$3,079.64
06/15/2015	TRADER JOE'S #648 QPS GAITHERSBURG MD	\$135.27	\$2,867.64
06/15/2015	BOLT BUS 866-473-9466 TX	\$25.50	\$2,732.37
06/12/2015	SPIRIT AIRL 4870113683025MIRAMAR FL	\$201.16	\$2,696.87
06/12/2015	PAYMENT - THANK YOU	-\$3,020.00	\$2,495.69
06/11/2015	JIMMY'S SANITARY S 352-567-6373 FL	\$770.40	\$5,515.69
Transaction date: 06/10/2015 Card type: Visa Transaction type: Purchases Merchant description: CLEANING AND MAINTENANCE, JANITORIAL SERVICES Merchant information: 352-567-6373 FL Reference number: 4111 Dispute this transaction			
06/11/2015	WEGMANS FREDERICK # 54 FREDERICK MD	\$47.31	\$4,745.29
06/10/2015	MALIN B CENTR SERVICE 672-8388040 NJ	\$770.00	\$4,607.69



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INVOICE**Cycling Across America**

5041 Maxon Terrace
Sanford, FL 32771
United States

Phone: 407-509-6977
Events@CyclingAcrossAmerica.com
www.CyclingAcrossAmerica.com

Invoice number	20141205
Invoice date	12/4/2014
Payment terms	Net 10
Due date	12/14/2014

Bill To

Gran Fondo National Championship Series
Reuben Kline
307 York Street
Gettysburg, PA 17325
United States

reubenkline@hotmail.com

Date	Description	Quantity	Unit price	Amount
12/1/2014	2015 CAAM Event Series Challenge - Florida Spring Series - Print Marketing	1	\$750.00	\$750.00
			(\$250.00 Discount)	-\$250.00
			Subtotal	\$750.00
			Item Discounts	-\$250.00
			Total	\$500.00 USD
Terms and conditions				
2015 CAAM Event Series Challenge - Print Marketing Package				
Note to recipient(s)				
Thank You!				

\$500

8. Full Page ad in *Bicycling Magazine* listing the Gran Fondo Florida as one of seven event in the Gran Fondo National Championship series. This promotion was a sponsorship as per agreement with *Bicycling Magazine*. Over 400,000 copies were printed.

- Marketing value - \$25,000



Kassmo Products a RickyBrands company
 PO BOX 31876
 SAINT LOUIS, MO 63131

(800)888-8976
 accounting@kassmo.com
 http://kassmoinc.com



kassmo products inc.

Invoice

Date	Invoice #
03/16/2015	10207
Terms	Due Date
Due on receipt	03/16/2015

Bill To
Gran Fondo National Championship Series 307 York Street Gettysburg, PA 17325

PAID

Balance Due	Enclosed
\$0.00	

Please mail this portion and return with your payment.

Activity	Quantity	Rate	P.O. Number	Ship Date
			10207 Florida Medals	03/17-15
			Amount	
• Custom Die Cast Medals 2.5" with Printed Ribbon	150	4.00	600.00	
• Setup Charge - Florida - Included in Quote	1	0.00	0.00	
• Shipping and Handling - Included in Quote	1	0.00	0.00	
• Past Due Accounts Will Be Charged 1.5% Monthly	1	0.00	0.00	
• Looking for Additional Savings? Call for a Preferred Client Quote on ALL Your Custom Printed Items	1	0.00	0.00	
• Do you do T-Shirts? Bags? Banners? Fencing? If you do any custom items Call For A Quote!	1	0.00	0.00	
• THIS INVOICE APPROVED FOR CREDIT CARD PAYMENT - PLEASE CALL OFFICE TO ARRANGE (3% Maintenance Fee will apply)	1	18.00	18.00	
• Invoices Must be Paid in Full before future orders can be processed.	1	0.00	0.00	
• Terms are Due Upon Receipt Accounts with Open Invoices over 21 Days will be Placed on Credit Hold.	1	0.00	0.00	
• All Invoices Not Paid After 14 days From Date of Invoice will be Subject to a 10% Late Fee.	1	0.00	0.00	
			Total	\$618.00
			Payment	\$618.00
			Balance Due	\$0.00

Thank you for your business. We appreciate the opportunity to be of service and look forward to working with you again.

Unless otherwise agreed to our terms are due upon receipt Prompt payment is required to ensure we can continue to bring quality products at reduced cost.

\$618

Mar 28, 2015 to Apr 27, 2015

Note: Data shown does not include Pending Charges or Payments. These categories are filtered from the categories that are eligible for bonus rewards. For details about your bonus rewards visit here.

Posted Transactions

Billing Statement

DATE	DESCRIPTION	AMOUNT
> APR 27	Interest Charge on Purchases	\$69.92
> APR 27	Kassano Products 314-287-6270	\$527.00
> APR 27	Kassano Products 314-287-6270	\$616.00
> APR 27	Kassano Products 314-287-6270	\$498.37
> APR 25	TRIPS 233348056608651FREDERICK MD	\$71.00
> APR 24	ONLINE PAYMENT - THANK YOU!	-\$1,300.00
> APR 22	ONLINE PAYMENT - THANK YOU!	-\$3,000.00
> APR 22	SNAX OLD FARM 9818 FREDERICK MD	\$27.95
> APR 22	THE FLYER LAB LLC 04HOLLYWOOD FL	\$120.00
> APR 21	AUTOPAY PAYMENT RECEIVED - THANK YOU!	\$100.00
> APR 21	CITY LIGHTS CAFE 5ville NC	\$14.00
> APR 21	FOOD LION #1162 0000FREDERICK MD	\$30.66
> APR 21	MINT SPRING CONVENIES TAUNTON VA	\$30.04
> APR 21	RED ROOF INN 10208 Z JOHNSON CITY TN	\$58.30
> APR 21	...	\$77.50

5. Commemorative Finisher medals –

- Amount – \$618

