

RECEIVING REPORT

PURCHASING DEPARTMENT

ON RECEIPT OF THE BELOW LISTED ITEM(S) SIGN AND DATE IN LOWER RIGHT CORNER. RETAIN THE LAST COPY FOR YOUR RECORDS AND FORWARD THE OTHER TWO (2) COPIES TO THE PURCHASING DIV. IN THE EVENT YOU RECEIVE ONLY A PORTION OF THE ITEMS SHOWN BELOW CALL THE PURCHASING DIV FOR INSTRUCTIONS.

8919 Government Drive
New Port Richey, FL 34654-5500
Phone (727) 847-8194
FAX (727) 847-8065

**PASCO COUNTY
PURCHASE ORDER**

000162606

NO.

MAY 22 2015

See Important Conditions on back

RECEIVED

REQUISITION NO 0093946	TERMS N-45	F.O.B. DEST	REQUIRED DELIVERY DATE 00/00/00	ENCUMBRANCE DATE 05/18/15	DASCDA	PRINT DATE 05/19/15
---------------------------	---------------	----------------	------------------------------------	------------------------------	--------	------------------------

VENDOR: 000621406730
SOUTHERN REGION ASSOC OF THE US AMATEUR ANATEUR CONFEDERATION OF 10320 SW 50TH ST. MIAMI, FL 33165

SUMMARY



SHIP TO: PASCO COUNTY/NEST PASCO CENTER TOURISM DEVELOPMENT 8731 CITIZENS DRIVE RM # 340 NEW PORT RICHEY FL 34654

SALES TAX EXEMPTION NO. 85-8013866417C-5

PURCHASING DIRECTOR (SIGNATURE)

APPROVAL DATE

ITEM NO.	QTY/UNIT	DESCRIPTION	UNIT PRICE	TOTAL
	1.00	SPONSORSHIP EVENT SPONSORSHIP 2015 SO REGION SPEED ROLLER SKATING CHAMPIONSHIPS HELD MAY 30-31, 2015 BCC APPROVAL 4/8/15 PO ISSUED FOR INTERNAL CONTROL ONLY. THE SIGNED CONTRACT IS THE BINDING DOCUMENT. TD15-034 81131153008201	4000.000	4000.00
		<u>Invoice</u> July 6 2015	<u>Date</u> 7-6-2015	<u>Amount</u> \$ 2,964.24
<p><i>* Please Close PO Disencumber Balance</i></p>				4000.00

Prepared by: Meadow Erickson X8852
merickson@pascocountyfl.net

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE LISTED ITEMS. ALL ITEMS WERE RECEIVED IN GOOD CONDITION, EXCEPT AS INDICATED, AND I AUTHORIZE PAYMENT.

SIGNATURE OF RECEIVER

DATE

Jessica Kase

7/8/15

Southern Region USAC/RS Association

10320 S.W. 50th St.

Miami, Florida 33165

Telephone/Fax 305-271-7003 Email: GMannSKATE@aol.com



July 6, 2015

Pasco County Tourist Development
West Pasco Government Center
7530 Little Road
New Port Richey, Fl. 34654

Att: Ed Caum

Re: Sponsorship Award – Not to Exceed \$4,000.00
2015 Southern Region Speed Skating Championships
Event Dates: May 30 & 31st, 2015

Ed,

Attached please find two sets of documents along with our Invoice for Reimbursement in the amount Of \$2,964.24.

Also included are the expense Invoices as well as the payment supporting documents. For the media related expenses, the Facebook invoices include the activity for the very short time we had ads running (approx.. 2 weeks).

Also included are the following:

- (1) Hotel List with Signed Certification form for each hotel.
- (2) Economic Impact Report
- (3) Front and back of our Award Medals with the Pasco County TDC Logo on the back
- (4) Facebook Ad advertisement as well as our site "ad" all with the Pasco County logo
<http://www.facebook.com/Southernregionskating>
- (5) Local publicity advertising the coming Speed Event
- (6) 12 copies of our event's program book with the Pasco County logo on the cover.

Thank you for your Support.

Sincerely,

A handwritten signature in black ink that reads "Angela Serini". The signature is written in a cursive, flowing style.

Angela Serini
Local Coordinator

Southern Region USAR/S Association

10320 S.W. 50th St.

Miami, Florida 33165

Telephone/Fax 305-271-7003 Email: GMannSKATE@aol.com



July 6, 2015

**Pasco County Board of County Commissioners
7530 Little Road
New Port Richey, Florida 34654**

INVOICE

EVENT NAME: 2015 Southern Region Speed Skating Championships
ORGANIZATION: So.Region Assoc.of the U.S.Amateur Confederation of Roller Skating, Inc.
ADDRESS: 920 Palm Dive, Orlando, Florida 32803
CONTACT: Gloria Manning, President (305) 271-7003 Cell (305) 978-6277
Or Local Contact: Angela Serini (727) 863-1299 Cell (727) 207-4071

REPORT DATE: JULY 6, 2015

SPONSORSHIP FEE AWARDED: Not to Exceed \$4,000.00

<u>Item</u>	<u>Vendor Name</u>	<u>Requested Reimbursable Amount</u>
Marketing	Mist Consulting	\$ 125.00
Marketing	Premier Printing & Signs	\$ 447.16
Marketing	Facebook Inc. (ads)	\$ 50.24
Marketing	Facebook Inc. (ads)	\$ 191.84
215 Certified Room Nights @ \$10.00 =		\$2,150.00
TOTAL		\$ 2,964.24

I certify that the above data is correct based on this organization's official accounting system and records, consistently applied and maintained, and that the costs shown have been made for the purpose of, and in accordance with, the Terms of the TDC funding application.

Signature Gloria Manning Title: President

Printed Name: Gloria Manning

Date: 7/6/15

2015 REGIONAL SPEED CHAMPIONSHIPS - EVENT DATES MAY 30 & 31st - Port Richey, Fl. ECONOMIC IMPACT

(1) Accommodations Impact

Total number of Room Nights resulting from event per room Certification Form -	215
Number of Room Nights, 215 x Average Room Rate, \$85.00	\$ 18,275.00
Bed Impact Tax - \$18,275.00 x rate of .02	\$ 365.50
	\$ 18,640.50

(2) Local Economic Impact

A. Total Participants (competitors, Coaches, Officials, Vendors)

Adult Out of State Overnight - 30 x \$150.00 x 2.5 nites	\$ 11,250.00
Youth Out of State Overnight - 23 x 75.00 x 2.5 nites	\$ 4,312.50
Adult In-State Overnight - 88 x \$75.00 x 2 nites	\$ 13,200.00
Youth In-State Overnight -133 x \$35.00 x 2 nites	\$ 9,310.00
Adult In-State - 7 x \$35.00 x 2 days	\$ 490.00
Youth In-State - 9 x \$25.00 x 2 days	\$ 450.00
Adult In-County - 4 x \$25.00 x 2 days	\$ 200.00
Youth In-County - 6 x \$15.00 x 2 days	\$ 180.00

B. Total Spectators (fans, family, friends)

Adult Out-of-State Overnight - 66 x \$150.00 x 2.5 nites	\$ 24,750.00
Youth Out of State Overnight - 25 x \$75.00 x 2.5	\$ 4,687.50
Adult In-State Overnight - 200 x \$75.00 x 2 nites	\$ 30,000.00
Youth In-State Overnight - 30 x \$35.00 x 2 nights	\$ 2,100.00
Adult In-State - 61 x \$35.00 x 1.5 days	\$ 3,202.50
Youth In-State- 15 x \$25.00 x 1.5 days	\$ 562.50
Adult In County - 20 x \$25.00 x 1.5	\$ 750.00
Youth In County - 10 x \$15.00 x 1.5	\$ 225.00

Local Economic Impact -

\$ 105,670.00

TOTAL ECONOMIC IMPACT (ACCOMMODATIONS PLUS LOCAL ECONOMIC IMPACT)

\$ 124,310.00

Mist Consulting
Information Technology Consulting

INVOICE

P.O. Box 883
 Greeley, Colorado 80632
 Phone 1-877-886-9837
 Fax 1-877-886-9837

INVOICE # SRS040805
DATE: 4/8/15

Bill To:
 Gloria Manning
 Southern Region

For:
 Web Site Server Fees

DESCRIPTION	AMOUNT
2015 Annual Server Fees and Domain Registration	\$125.00

SOUTHERN REGION USAC RS
 920 PALM DRIVE
 ORLANDO, FL 32603

1961
 63-751/631 11150
 2918130920234

DATE 4-9-15

PAY TO THE ORDER OF Mist Consulting \$ 125.00

One hundred Twenty Five ⁰/₁₀₀ DOLLARS

FOR Regional Website Gloria Manning

 Wells Fargo Bank, N.A.
 Florida
 wells Fargo.com

⑆000001961⑆ ⑆063107513⑆ 2918130920234⑆

TOTAL	\$125.00
--------------	-----------------

Make all checks payable to **Mist Consulting**
 If you have any questions concerning this invoice, contact Michael Stieb, 1-877-886-9837, Mstieb@MistConsulting.com
 Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!



Wells Fargo Business Online

View Check Copy

Check Number	Date Posted	Check Amount	Account Number
1961	04/15/15	\$125.00	[REDACTED]

SOUTHERN REGION USAC RB
 800 PALM DRIVE
 O'FAUCON, FL 32808

1961
 SOUTHERN REGION
 800 PALM DRIVE

DATE 4-9-15

TO THE ORDER OF Matt Conanting \$ 125.00

One Hundred Twenty Five 00/100

FOR Regional Website Alma Manning

[REDACTED]

1961

[REDACTED]

Handwritten note: Matt Conanting for himself only

Equal Housing Lender

© 1995 - 2015 Wells Fargo. All rights reserved.



INVOICE
No. **64295**

6520 Industrial Ave., Suite 1 • Port Richey, FL 34668
(727) 849-2493 • Fax (727) 849-1394

Date 5/14/15
Customer P.O. No.

S
O
L
D

T
O
SOUTHERN REGION ASSOC. OF THE USAC/RS
GLORIA MANNING
SOUTHERN REGIONAL. PRESIDENT
MIAMI, FL
GLORIA MANNING
Phone: 305/271-7003

QUANTITY	DESCRIPTION	AMOUNT
145	COVER-SPEED PROGRAM, 11 x 17 White GLOSS COVER 80#, copied on 1 side	206.48
145	INTERNAL PAGE SPEED PROGRAM, 11 x 17 White OFFSET 60#, 6 sheets, copied on 2 sides	208.18
	1,160 HALF FOLD	
	1,160 Collate	
	290 Saddle Stitch	
145	CENTER FOLD PAGE -FULL COLOR ON SIDE, 11 x 17 White OFFSET 60#, copied on 2 sides	72.50
Customer Discount		-40.00
Sales Rep: don Taken by: don WE APPRECIATE YOUR BUSINESS		Wanted: Tue 5/19
		SUB-TOTAL 447.16
		TAX
		SHIPPING
		TOTAL ► 447.16

Thank you for your order.

X Gloria Manning
Received by and Date
05-27-15
Date

Posted _____

_____/_____/_____
Rec'd by _____

Ck. # _____ / Cash

Balance Paid

Repeat INVOICE No. _____

**This job has been saved Electronically.
Unless negs were provided,
Please reference OUR INVOICE No.
for reordering.**

7/3/2015

Wells Fargo Account Activity



Wells Fargo Business Online

Account Activity

BUSINESS CHECKING XXXXXXXXX0234

Activity Summary

Ending Collected Balance as of 07/02/15

Current Posted Balance

Pending Withdrawals/ Debits

Pending Deposits/ Credits

Available Balance



Transactions

Find Transactions

Description or Keyword

Date 1

Amounts or Check Numbers Amount \$447.16

Type

Date	Description	Deposits / Credits	Withdrawals / Debits
------	-------------	--------------------	----------------------

Pending Transactions Note: Debit card transaction amounts may change

No pending transactions meet your criteria above.

Posted Transactions

05/29/16	PURCHASE AUTHORIZED ON 05/26 PREMIER PRINTING & PORT RICHEY FL S285148812872375 CARD 3426		\$447.16
Totals		\$0.00	\$447.16

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC. Wells Fargo Bank, N.A. is a banking affiliate of Wells Fargo & Company.

Equal Housing Lender

© 1995 - 2015 Wells Fargo. All rights reserved.



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

Account: 124768057

Transaction #705374929573080-1328676

Facebook Ads Payment

124768057

05/19/2015 12:08am

\$50.24 USD

VISA xxxx xxxx xxxx 3426

Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6032841017382	Southern Region Skating - Page Likes	19 impressions	\$0.86 USD
			Total \$0.86 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6032678224982	[05/13/2015] Promoting Southern Region Skating	641 impressions	\$17.00 USD
6032841017382	Southern Region Skating - Page Likes	119 impressions	\$1.84 USD
			Total \$18.84 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6032678224982	[05/13/2015] Promoting Southern Region Skating	671 impressions	\$13.00 USD
			Total \$13.00 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6032678224982	[05/13/2015] Promoting Southern Region Skating	627 impressions	\$13.00 USD
			Total \$13.00 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6032678224982	[05/13/2015] Promoting Southern Region Skating	128 impressions	\$4.21 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6032678224982	[05/13/2015] Promoting Southern Region Skating	47 impressions	\$0.73 USD

7/3/2015

Wells Fargo Account Activity



Wells Fargo Business Online

Account Activity

BUSINESS CHECKING XXXXXXXXX0234

Activity Summary

Ending Collected Balance as of 07/02/15

Current Posted Balance

Pending Withdrawals / Debits

Pending Deposits / Credits

Available Balance



Transactions

Find Transactions

Description or Keyword

Dates 1

Amounts or Check Numbers Amount \$50.24

Type

Date	Description	Deposits / Credits	Withdrawals / Debits
------	-------------	--------------------	----------------------

Pending Transactions Note: Debit card transaction amounts may change

No pending transactions meet your criteria above.

Posted Transactions

06/20/15	RECURRING PAYMENT AUTHORIZED ON 05/19 FACEBOOK 3PG7F7EA4 650-6187714 CA S585159257120052 CARD 3425		\$50.24
Totals		\$0.00	\$50.24

Deposits products offered by Wells Fargo Bank, N.A. Member FDIC. Wells Fargo Bank, N.A. is a banking affiliate of Wells Fargo & Company.

Equal Housing Lender

© 1995 - 2015 Wells Fargo. All rights reserved.



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

Account: 124768057

Transaction #708407265936513-1339789

Description: Facebook Ads Payment
Account ID: 124768057
Payment Date: 05/26/2015 9:45am
Total Payment: \$191.84 USD
Method: VISA xxxx xxxx xxxx 3426
Status: Payment Completed

Billing Activity

Ad ID	Ad Name	Details	Amount
6032678224982	[05/13/2015] Promoting Southern Region Skating	531 impressions	\$17.00 USD
6032841017382	Southern Region Skating - Page Likes	613 impressions	\$10.50 USD
Total			\$27.50 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6032678224982	[05/13/2015] Promoting Southern Region Skating	794 impressions	\$17.00 USD
6032841017382	Southern Region Skating - Page Likes	630 impressions	\$10.50 USD
Total			\$27.50 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6032678224982	[05/13/2015] Promoting Southern Region Skating	717 impressions	\$17.00 USD
6032841017382	Southern Region Skating - Page Likes	809 impressions	\$10.50 USD
Total			\$27.50 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
-------	---------	---------	--------

6032678224982	[05/13/2015] Promoting Southern Region Skating	478 Impressions	\$17.00 USD
6032841017382	Southern Region Skating - Page Likes	331 Impressions	\$10.50 USD

Total

\$27.50 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6032678224982	[05/13/2015] Promoting Southern Region Skating	422 Impressions	\$17.00 USD
6032841017382	Southern Region Skating - Page Likes	448 Impressions	\$10.50 USD

Total

\$27.50 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6032678224982	[05/13/2015] Promoting Southern Region Skating	796 Impressions	\$17.00 USD
6032841017382	Southern Region Skating - Page Likes	840 Impressions	\$10.50 USD

Total

\$27.50 USD

Billing Activity

Ad ID	Ad Name	Details	Amount
6032678224982	[05/13/2015] Promoting Southern Region Skating	1,288 Impressions	\$17.00 USD
6032841017382	Southern Region Skating - Page Likes	845 Impressions	\$9.84 USD

Total

\$26.84 USD



Wells Fargo Business Online

Account Activity

BUSINESS CHECKING XXXXXXXXXXXX0234

Activity Summary

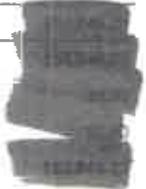
Ending Collected Balance as of 07/02/15

Current Posted Balance

Pending Withdrawals/ Debits

Pending Deposits/ Credits

Available Balance



Transactions

Find Transactions

Description or Keyword

Dates 1

Amounts or Check Numbers Amount \$191.84

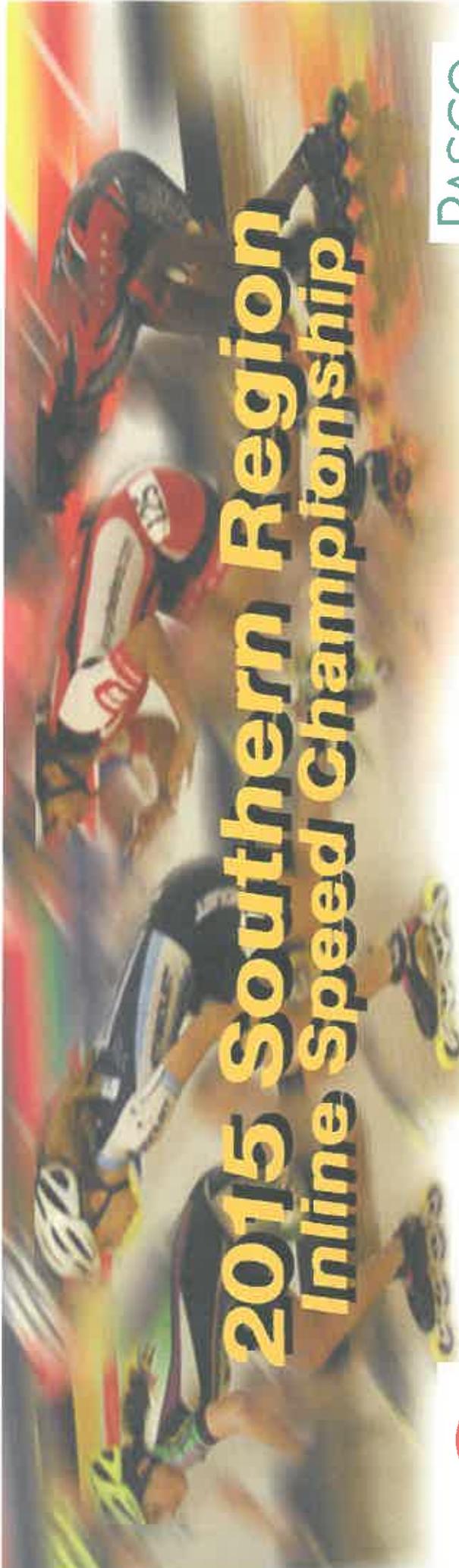
Type

Date	Description	Deposits / Credits	Withdrawals / Debits
Pending Transactions <small>Note: Debit card transaction amounts may change</small>			
No pending transactions meet your criteria above.			
Posted Transactions			
05/27/15	RECURRING PAYMENT AUTHORIZED ON 05/26 FACEBOOK 8393G7EAM 650-6187714 CA S585148603496287 CARD 3426		\$191.84
Totals		\$0.00	\$191.84

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC. Wells Fargo Bank, N.A. is a banking affiliate of Wells Fargo & Company.

Equal Housing Lender

© 1995 - 2015 Wells Fargo. All rights reserved.



2015 Southern Region Inline Speed Championship



May 30 & 31 SpinNations Sktg Ctr • Port Richey, FL
Call: 727-207-4071



**THE REGION'S BEST AS
THEY SKATE THEIR WAY
TO NATIONALS**

**2015 Southern Region
Inline Speed Roller Skating Championship**

May 30 & 31st

SpinNations Skating Center

8345 Congress Street, Port Richey, FL 34668

\$5.00 Door Admission Per Session



For more information call: 727-207-4071 or 305-978-6277
or log on to www.soregskate.com

Southern Region USAC/RS Association

10320 S.W. 50th St.

Miami, Florida 33165

Telephone/Fax 305-271-7003 Email: GMannSKATE@aol.com



2015 REGIONAL SPEED SKATING CHAMPIONSHIPS - ROOM NITES

Holiday Inn Express	85
Hampton Inn & Suites	27
Howard Johnson	7
Fairfield Inn	4
Suncoast RV Resort	2
Quality Inn & Suites	15
Days Inn & Suites	36
Homewood Suites by Hilton	35
House Rental	4
Room Nite Certification Forms Attached	215 Nites

Exhibit B



ROOM NIGHT CERTIFICATION

TO: Accommodation General Manager and/or Director of Sales

The purpose of this form is to quantify the actual number of room nights utilized in Pasco County for this event. Your internal correspondence or documentation on this Room Night Certification Form is critical for the event's receipt of grant funds.

Hotel/Location: HOLIDAY INN EXPRESS - US 19 - Port Richey

	TRACKED ROOM NIGHTS					
GROUP NAME	SOUTHERN REGION USARS ASSOC.					
EVENT/FESTIVAL NAME	SOUTHERN REGIONAL SPEED CHAMPIONSHIPS					
DATE	5-28	5-29	5-30	5-31	6-1	
PAID ROOM NIGHTS	5	33	29	17	1	= 85
COMP ROOM NIGHTS						

Please provide any comments:

TOTAL 85 ROOM NITES

Hotel Representative
Signature:

I certify the organization/event listed above utilized the reported room nights.

Print Name: Rosemary Aranzco Title: Front Desk Supervisor

Telephone: 727-868-1900 Email: ranazco.niepr@gmail.com

Your cooperation in completing this form is greatly appreciated. For additional information please contact the Pasco County Office of Tourism Development at (727) 847-8129.

Exhibit B



ROOM NIGHT CERTIFICATION

TO: Accommodation General Manager and/or Director of Sales

The purpose of this form is to quantify the actual number of room nights utilized in Pasco County for this event. Your internal correspondence or documentation on this Room Night Certification Form is critical for the event's receipt of grant funds.

Hotel/Location: Hampton Inn & Suites

	TRACKED ROOM NIGHTS					
GROUP NAME	So Region Usa Roller Sports Assoc.					
EVENT/FESTIVAL NAME	So. Region Speed Championships					
DATE	5/28	5/29	5/30	5/31		
PAID ROOM NIGHTS	1	10	13	3		= 27
COMP ROOM NIGHTS						

Please provide any comments:

27 Room Nites

Hotel Representative
Signature:

I certify the organization/event listed above utilized the reported room nights.

Print Name: Geeta Patel Title: Gen Mgr

Telephone: 727-869-4900 Email: geeta.patel2@hilton.com

Your cooperation in completing this form is greatly appreciated. For additional information please contact the Pasco County Office of Tourism Development at (727) 847-8129.

Exhibit B



ROOM NIGHT CERTIFICATION

TO: Accommodation General Manager and/or Director of Sales

The purpose of this form is to quantify the actual number of room nights utilized in Pasco County for this event. Your internal correspondence or documentation on this Room Night Certification Form is critical for the event's receipt of grant funds.

Hotel/Location: Howard Johnson
11810 US HWY 19, Port Richey, FL 34668

	TRACKED ROOM NIGHTS				
GROUP NAME	Southern Region USAQRS ASSOC				
EVENT/FESTIVAL NAME	Southern Region Speed Championships				
DATE	5/28	5/29	5/30	5/31	
PAID ROOM NIGHTS		2	4	1	
COMP ROOM NIGHTS					

Please provide any comments:

7 Room Nites

Hotel Representative
Signature:

Cindy Brown

I certify the organization/event listed above utilized the reported room nights.

Print Name:

Cindy Brown

Title:

Ft. Desk

Telephone

727-863-3336

Email:

Your cooperation in completing this form is greatly appreciated. For additional information please contact the Pasco County Office of Tourism Development at (727) 847-8129.

Exhibit B



ROOM NIGHT CERTIFICATION

TO: Accommodation General Manager and/or Director of Sales

The purpose of this form is to quantify the actual number of room nights utilized in Pasco County for this event. Your internal correspondence or documentation on this Room Night Certification Form is critical for the event's receipt of grant funds.

Hotel/Location: FAIRFIELD INN
3060 US Hwy 19, HOLIDAY 34691

	TRACKED ROOM NIGHTS				
GROUP NAME	So. Region USARS ASSOC.				
EVENT/FESTIVAL NAME	So. Region Speed Championships				
DATE	5/28	5/29	5/30	5/31	
PAID ROOM NIGHTS		2	2		
COMP ROOM NIGHTS					

Please provide any comments: TOTAL 4 Nights

Hotel Representative
Signature: Ani Beasley Manager

I certify the organization/event listed above utilized the reported room nights.

Print Name: Ani Beasley

Title: General Manager

Telephone: (727) 700-9555

Email: abeasley@hotelesquities.com

Your cooperation in completing this form is greatly appreciated. For additional information please contact the Pasco County Office of Tourism Development at (727) 847-8129.

Exhibit B



ROOM NIGHT CERTIFICATION

TO: Accommodation General Manager and/or Director of Sales

The purpose of this form is to quantify the actual number of room nights utilized in Pasco County for this event. Your internal correspondence or documentation on this Room Night Certification Form is critical for the event's receipt of grant funds.

Hotel/Location: SUNCOAST RV RESORT
US Hwy 19

GROUP NAME	TRACKED ROOM NIGHTS			
	Southern Region USAC/RS Assoc.			
EVENT/FESTIVAL NAME	Southern Regional Speed Championships			
DATE	5/29	5/30	5/31	
PAID ROOM NIGHTS	X	X		
COMP ROOM NIGHTS				

TOTAL 2

Please provide any comments:

Stayed two nights/ stay every year
during this event

Hotel Representative
Signature:

Carolyn Hayden

I certify the organization/event listed above utilized the reported room nights.

Print Name:

Carolyn Hayden

Title:

Manager

Telephone

727-842-9324

Email:

contact@suncostwresort.c.

Your cooperation in completing this form is greatly appreciated. For additional information please contact the Pasco County Office of Tourism Development at (727) 847-8129.

Exhibit B



ROOM NIGHT CERTIFICATION

TO: Accommodation General Manager and/or Director of Sales

The purpose of this form is to quantify the actual number of room nights utilized in Pasco County for this event. Your internal correspondence or documentation on this Room Night Certification Form is critical for the event's receipt of grant funds.

Hotel/Location: Quality Inn & Suites

GROUP NAME	TRACKED ROOM NIGHTS					
	So. Region USAC/RS ASSOC					
EVENT/FESTIVAL NAME	Southern Region Speed Championships					
DATE	5/29	5/30	5/31	6/1		
PAID ROOM NIGHTS	7	7	1			
COMP ROOM NIGHTS						

Please provide any comments: 15 Room Nites

Hotel Representative Signature: Sandy Fish
I certify the organization/event listed above utilized the reported room nights.

Print Name: Sandy Fish Title: FDC

Telephone: 727-847-9005 Email: QualityTeamNewPortRichy@hdg.com

Your cooperation in completing this form is greatly appreciated. For additional information please contact the Pasco County Office of Tourism Development at (727) 847-8129.

Exhibit B



ROOM NIGHT CERTIFICATION

TO: Accommodation General Manager and/or Director of Sales

The purpose of this form is to quantify the actual number of room nights utilized in Pasco County for this event. Your internal correspondence or documentation on this Room Night Certification Form is critical for the event's receipt of grant funds.

Hotel/Location: Days Inn + Suites Port Richey, Fla.

		TRACKED ROOM NIGHTS				
GROUP NAME	Southern Regionals Skating					
EVENT/FESTIVAL NAME	Speed Skating Event					
DATE	5/24	5/30	5/31			
PAID ROOM NIGHTS	15	21	0			
COMP ROOM NIGHTS						

36 Room Nites

Please provide any comments:

We really appreciate all of the business that Arnie brings us!

Hotel Representative
Signature:

[Signature]
I certify the organization/event listed above utilized the reported room nights.

Print Name: GAIL J. CUSTIMAN Title: DIRECTOR OF SALES

Telephone 727 869-9999 Email: sales@portricheydaysinn.com

Your cooperation in completing this form is greatly appreciated. For additional information please contact the Pasco County Office of Tourism Development at (727) 847-8129.

Exhibit B

PASCO

County Florida

www.VisitPasco.net

ROOM NIGHT CERTIFICATION

TO: Accommodation General Manager and/or Director of Sales

The purpose of this form is to quantify the actual number of room nights utilized in Pasco County for this event. Your internal correspondence or documentation on this Room Night Certification Form is critical for the event's receipt of grant funds.

Hotel/Location: HOMELWOOD SUITES by Hilton

	TRACKED ROOM NIGHTS				
GROUP NAME	2015 SPEED REGIONALS				
EVENT/FESTIVAL NAME					
DATE	5/28	5/29	5/30	5/31	
PAID ROOM NIGHTS	2	16	16	1	
COMP ROOM NIGHTS					

35 RM Nites

Please provide any comments:

GREAT EVENT AND WONDERFUL GUESTS

Hotel Representative
Signature: Karen King

I certify the organization/event listed above utilized the reported room nights.

Print Name: KAREN KING Title: DIRECTOR of SALES

Telephone: 727 819 1000 Email: KAREN.KING@hilton.com

Your cooperation in completing this form is greatly appreciated. For additional information please contact the Pasco County Office of Tourism Development at (727) 847-8129.

is just a
copy - Original
signed and
sent to
Jennifer

4 Day Rental
MAY 28, 29, 30, 31, 2015

Rental Rules/ Contract I

Page 1 of 3

5616 Madison St. New Port Richey FL 34652 owners phone # 727-457-2407 or 727-224-8977

Owner's mailing address: 5030 Sunset Blvd. Port Richey, FL 34668

1. **CHECK-IN TIME IS AFTER 3 P.M. EST AND CHECK-OUT IS 10 A.M. EST.**
NO Early Check-in or late check-out, without prior consent.
2. **This is a NON SMOKING Home**, smoking is permitted outside and on the deck.
3. **Pets are not permitted in rental units unless prearranged with owners.**
4. **DAMAGE/RESERVATION DEPOSIT- A damage/reservation deposit of \$400 is required.** This must be received within 7 days of booking the reservation. The deposit automatically converts to a security/damage deposit upon arrival. The deposit is NOT applied toward rent; however, it is **fully refundable** within (14) days of departure, provided the following provisions are met.
 - a. No damage is done to the home or its contents, beyond normal wear and tear.
 - b. No charges are incurred due to contraband, pets or collection of rents or services rendered during the stay.
 - c. All debris, rubbish & discards are placed in garage cans & soiled dishes are placed in the dishwasher & cleaned.
 - d. All keys are left in the lock box and the home is left locked.
 - e. All charges accrued during the stay are paid prior to departure.
 - f. No linens are lost or damaged.
 - g. NO Early check-in or late check-out.
 - h. If the fireplace is used all embers must be completely out before departure. **No candles are permitted to be used anywhere in the home, cottage or on the property.**
 - i. The renter is not evicted by the owner or the local law enforcement.
 - j. **There will be an additional cleaning fee taken from the deposit if the home is left DIRTY.** We present the home to you in a spotless condition and expect you to leave it in good condition. This is not a hotel and we do not employ maids, please care for it respectfully. Thank you!
 - k. **Utilities for rental will include up to \$250 in electric usage and up to \$100 in water usage per month, or \$65 on electric and \$25 on water per week. Any overages will be deducted from the deposit.**
5. **PAYMENT** – An advance payment equal to 50% of the rental rate is required 60 days before arrival, unless determined otherwise. The advance payment will be applied toward the rent. Please make payments in the form of traveler's checks, bank money orders or cashiers checks payable to: **Jennifer Zulian 5030 Sunset Blvd. Port Richey FL 34668.** The advance payment is not a damage deposit. The **BALANCE OF RENT** is due 14 days before your arrival date.
6. **CANCELLATIONS** – A sixty (60) day notice is required for cancellation. Cancellations that are made more than sixty (60) days prior to the arrival date will incur no penalty. Cancellations or changes that result in a shortened stay, that are made within 60 days of the arrival date, forfeit the full advance payment and damage/reservation deposit. Cancellation or early departure does not warrant any refund of rent or deposit.
7. **MONTHLY RESERVATION CANCELLATIONS** – *Monthly renters must cancel one hundred twenty (120) days prior to check-in. Monthly renters who make a change that results in a shortened stay must be made at least ninety (90) days prior to check-in.*
8. **MAXIMUM OCCUPANCY-** The maximum number of guests is limited to Ten (10) persons, in the main house and four (4) in the Cottage. Please see rental information for the type of *sleeping arrangements: beds, bunk beds, sofa or day beds ect.*

THIS PROPERTY REQUIRES A THREE (3) NIGHT MINIMUM STAY.

9. Longer minimum stays may be required during holiday periods. If a rental is taken for less than

three days, the guest will be charged the three-night rate.

Page 2 of 3

10. INCLUSIVE FEES – Rates include a one-time linen-towel setup. Amenity fees are included in the rental rate.

11. NO DAILY MAID SERVICE – While linens and bath towels are included in the home. We suggest you bring beach towels. We do not permit towels or linens to be taken from the units. Washer and dryer are located in the foyer and if you feel you will need clean towels please plan to wash the ones you have used for future use. There is a nice supply of towels available.

12. RATE CHANGES – Rates subject to change without notice.

13. FALSIFIED RESERVATIONS – Any reservation obtained under false pretense will be subject to forfeiture of advance payment, deposit and/or rental money, and the party will not be permitted to check-in.

14. WRITTEN EXCEPTIONS – Any exceptions to the above mentioned policies must be approved in writing in advance.

15. Parking is not permitted on city streets, there is plenty of parking in the driveways. Owner not responsible to vehicles towed due to breaking city laws.

16. HURRICANE OR STORM POLICY – *No refunds will be given unless:*

a. The National Weather Service orders mandatory evacuations in a "Tropical Storm/Hurricane Warning area" and/or

b. A "mandatory evacuation order has been given for the Tropical Storm/Hurricane Warning" area of residence of a vacationing guest. The day that the National Weather Service orders a mandatory evacuation order in a "Tropical Storm/Hurricane Warning," area, we will refund:

1. Any unused portion of rent from a guest currently registered,

2. Any unused portion of rent from a guest that is scheduled to arrive, and wants to shorten their stay, to come in after the Hurricane Warning is lifted; and

3. Any advance rents collected or deposited for a reservation that is scheduled to arrive during the "Hurricane Warning" period. *By Signing Below, I agree to all terms and conditions of this agreement.*

17. PLEASE NOTE- this home is not child proof and parents / guests must watch their children accordingly.

18. RIGHT OF ACCESS- Owners or Management shall have the right to access the property for repairs and maintenance during reasonable hours. In the event of an emergency, owners or management may enter at any time to protect life and prevent damage to the property.

19. SUBLET-Renter may not sublet residence or assign this rental agreement without written consent of the owners.

20. HOLD OVER- Renter shall deliver possession of residence/ property in good order and repair to the owners/ management upon termination or expiration of this agreement.

21. CLEANING FEE- A cleaning fee of \$50 for the house and \$25 for the guest cottage that will be collected at the time the rent is due. Note an additional cleaning fee will be retained from the deposit if the home is left especially dirty.

22. **PET POLICY**- If you have been given permission to bring a pet please note that your pet must be up to date on all shots & be on preventive flea medication. Florida has serious flea problem during the warmer months, those from other areas should consult with their vets before visiting. If your pet is not treated & becomes infested with fleas you can not hold the owners or manager responsible, you have been warned. If your pet brings fleas into the homes you will be charged an extermination fee. Also please remove all pet hair before leaving. Thanks! ☺

23. **USE**-Rental shall be used so as to comply with state, county and municipal laws and ordinances. Renter shall not use rental or permit it to be used for any disorderly or unlawful purpose or in any manner so as to interfere with other resident's quiet enjoyment of their residence. Any misuse described above shall result in termination of Rental Agreement and no refund of any payment will be issued. Quiet hours are between 11:00pm EST and 8:00am EST and must be respected.

24. **TERM**- This agreement shall commence on May 28th 2015 and terminate on June 1st 2015. A rate of \$560 to include the main house only. Between Jennifer Zulian & Michael Rudder "Management" and Lynn Gomez as Renters to include a total of 6 people with no pets.

Rent amount	\$560
Cleaning fee, main house	\$50
<u>Total Rental amount</u>	<u>\$610</u>
<u>Deposit</u>	<u>\$300</u>
<u>Total</u>	<u>\$910</u>

Signature: Lynn Gomez Date 4-28-15

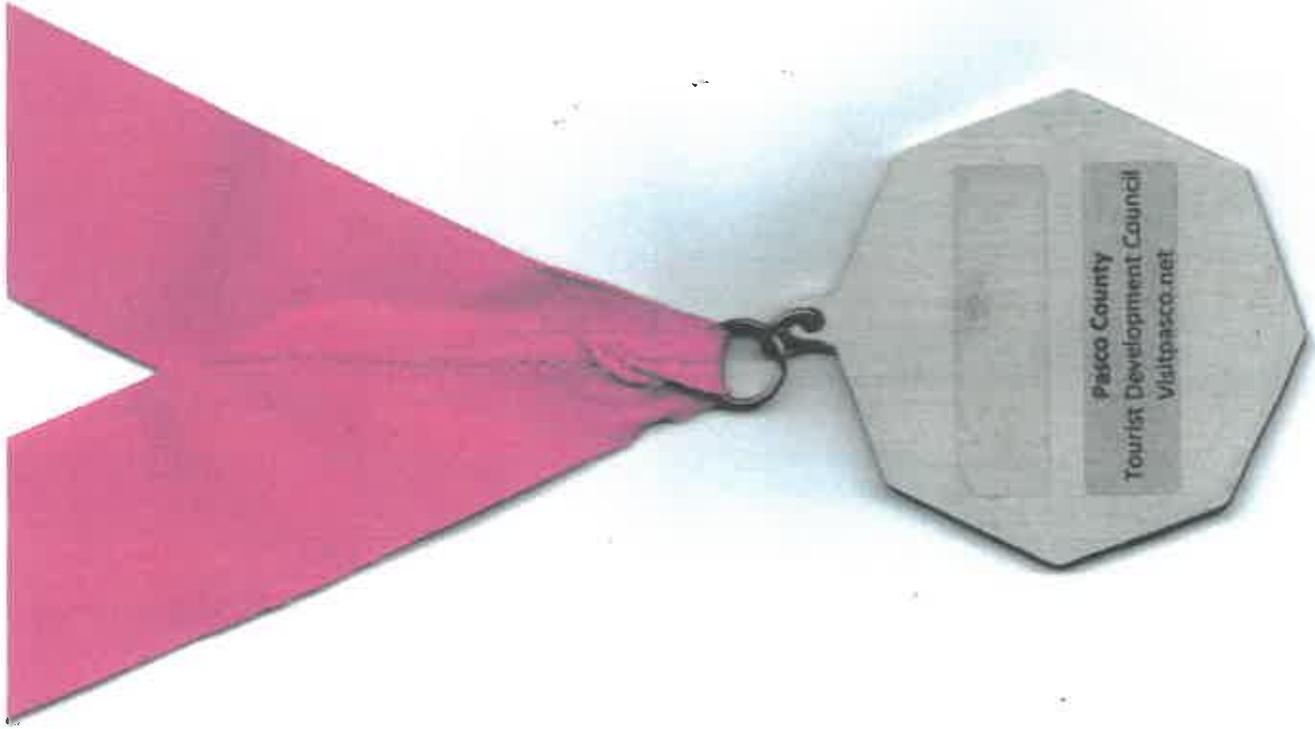
Renters Names and home address:
Lynn Gomez: 313 Bob White Drive, Byhalia, Mississippi 38611 + son Michael & Adele Baker (c)
David & Renee Topham, Collierville, Tenn - children/ Andreas Bibliano, Manuel & Ali & Josh
Topham & Adele Baker (c)
Driver License # _____

Phone Numbers: Lynn: 901-864-8816

E-Mail Address: faustino.gomez@att.net

Emergency contact name and number: Lynn or Baker (901) 921-0551

Management: _____ Date _____



Speed skating championships in Port Richey

Spinnations to present weekend event

Staff report

PORT RICHEY — Over 200 roller skaters will compete at this weekend's 2015 Southern Region Inline Speed Skating Championships at the Spinnations Skating Center.

The two-day USA Roller Sports sanctioned event features more than 180 individual and relay races this Saturday and Sunday. Competitors are skating

to qualify for July's 2015 U.S. Championships in Albuquerque, New Mexico.

The regional is open to the public, with daily admission costs of \$5 at the door. Events begin at 8 a.m. both days. Skating will wrap up at 6:30 p.m. Saturday and 3:45 p.m. Sunday.

An on-site concession stand will be open both days.

The Southern Region includes seven states and 20 teams will be in Port Richey this weekend. Skaters range in ages from Tiny Tots to Grand Masters.

The regional event is year.

sponsored by Pasco County, and more information can be found at www.soregskate.com or by calling (727) 207-4071.

According to Southern Region Coordinator Angela Serini, USA Roller Sports announced its 2014 World Inline Speed Skating Team Staff selections. Team Coach Renee Hildebrand of Bushnell and Team Managers Joe Hanna of Alkamonte Springs and Tony Cabral of Land O' Lakes will take part in the Speed World Championships held in Koahsiung City, Taiwan, later this year.



FLORIDA SKATING ACADEMY

Over 200 skaters will compete at this weekend's 2015 Southern Region Inline Speed Skating Championship in Port Richey.

10 | Friday, May 29, 2015 | Tampa Bay Times PSC

Things to Do

Other fun

Skaters gonna skate: More than 200 skaters will compete at the 2015 Southern Region Inline Speed Skating Championships

from 8 a.m. to 6:30 p.m. Saturday and from 8 a.m. to 3:45 p.m. Sunday at Spinnations Skating Center, 8845 Congress St., Port Richey. More than 180 races, including relays, will be skated by participants vying to qualify for the 2015 U.S. Championships. Admission is \$5 per day for spectators. For information, call (308) 878-6277 or (727) 207-4071 or visit