

Form Name:	Post Event Summary Form
Submission Time:	January 3, 2017 1:50 pm
Browser:	Mobile Safari 10.0 / iOS
IP Address:	107.77.197.228
Unique ID:	295836057
Location:	37.750999450684, -97.821998596191

Name of Sponsoring Organization	Team Air Assurance
Event Organizer's Name	Mike Guillen
Name of Event	Ruts N Guts
Event Date	Dec 03, 2016
Broken Arrow hotel(s) utilized for event (if applicable)	Best Western Clarion Hotel Hampton Inn Holiday Inn Express Homewood Suites TownePlace Suites
Estimated Attendance	We had a total of 600 Racers and 70 people at our first Gravel ride. Per day we had over 1,500 people on the site at a minimum. This list are of only the racers. We also had the top 14 out of the 20 Men in the world, and the top 8 out of the top Women in the world.
Below, describe the method used to estimate attendance. If a private group was utilized to collect data through surveys or other methods, include their information.	Racers had to register via online so we know the racers. We had 200 people buy tickets for the beer festival and on average most racers bring 1.5 people with them to the race.
Describe the advertising utilized in the promotion of the event. If grant funds provided for advertising, please attach receipt/invoice copies	We had facebook, Rutsnguts.com website, USAcycling website. Cyclocross Magazine, Road Bike magazine, Oklahoma Sports and Fitness, NPR radio, and lots of mailers. We also flew to Las Vegas and built the race course for Cross Vegas. The largest race in the nation. That gave us huge face to face time with racers and people in the business.
Describe any press or media coverage about the event. Include press/media outlet and description of coverage	We had great coverage via the news channels. We had live feeds for 3 days on Channels 2,6 and 8. We had two radio spots on NPR news about equal pay for women and how they deserve it. Write up in the BA Ledger. Road Bike Magazine is doing another write up on the race. CX Cross Hairs did two pod casts about the race. They have 20,000 followers who listen weekly. Catholic Man show was a live remote from the race which has a great local and national following with 8,000 listeners. Our press realease that we sent last was a huge hit because of the caliber of racers we had on top of being the first race to pay women equally.
Attendance	Excellent
Marketing of event	Excellent
Organization of event	Excellent
Planning of event	Excellent
Entertainment, if applicable	Excellent
Execution of event	Excellent
Overall success of event	Excellent

FREEDOM

Date: 12/16/2016
Invoice # 16934-0

SCAFFOLD, LLC

TEAM AIR ASSURANCE
1301 SW EXPRESSWAY
DRIVE
BROKEN ARROW, OKLAHOMA
74012
918-258-2665

To TEAM AIR ASSURANCE
1301 SW EXPRESSWAY
DRIVE
BROKEN ARROW,
OKLAHOMA 74012
918-258-2665
Customer ID 264428

Salesperson	Job	Payment Terms	Due Date
	RUTS AND GUTS 2015	30 DAY	12/16/2016

Qty	Description	Unit Price	Line Total
60	8' HORIZONTAL	3.22	193.20
20	8' DIAGONAL	4.22	84.40
3	SWING GATE	5.63	16.89
3	4' DIAGONAL	2.98	8.94
12	8' TRUSS-MATERIAL ADDED 12/3/15	7.41	88.92
12	10' STEEL PLANK-MATERIAL ADDED 12/3/15	6.43	77.16
32	MUD SILLS	.30	9.60
32	ADJUSTABLE BASE	1.51	48.32
32	BASE STARTER COLLAR	.70	22.40
18	9'-9" POST (6 RING)	5.43	97.74
10	6'-6" POST (4 RING)	3.81	38.10
10	3'-3" POST (2 RING)	2.08	20.80
12	2" HORIZONTAL	1.35	16.20
18	5' HORIZONTAL	2.26	40.68
18	10' HORIZONTAL	3.81	68.58
6	5' DIAGONAL	3.22	19.32
5	10' DIAGONAL	4.65	23.25
3	6' CLIMBING LADDER BRACKET	3.78	11.34
6	3' CLIMBING LADDER	2.02	12.12
10	CLIMBING LADDER BRACKET	1.50	15.00
80	8' STEEL PLANK	5.09	407.20
5	8' STEEL STAIR UNIT	102.78	513.90
2	8' STAIR STRINGER	2.56	5.12
10	4' X 12" STAIR TREAD	4.65	46.50
20	4' HORIZONTAL	1.98	39.60
1	LABOR		4000.00
	TOTAL		7,925.28

Invoice

dba MPA Event Graphics
 912 S. Andreasen Drive, Suite 101
 Escondido, CA 92029
 Ph: 760-755-7852 / Fax: 760-888-1927

Date	Invoice #
11/22/2016	33-4563

Bill To
Ruts N Guts Mike Guillen 1301 SW Expressway Drive Broken Arrow, OK 74012

Ship To
Ruts N Guts Mike Guillen 1301 SW Expressway Drive Broken Arrow, OK 74012

P.O. Number	Terms	Ship Via	Project	Job #
R2	Credit Card	Best Method	948-3803-Jersey ...	948-3803 JM

Quantity	Item Code	Description	U/M	Price Each	Amount
11	Fencing	Dye Sub Jersey Mesh Fencing (JW) – 50ft W x 40”H (15m x 1m) roll event fencing with DYE SUB print on lightweight poly mesh material. Finished with hems and grommets top and bottom. (2) Air Assurance (1) Civitan (1) Windstream (1) Subaru (3) Ruts n Guts/CVB (1) Scissortail (1) AVB (1) BA Buzz		148.25	1,630.75T
1	50802	ESTIMATE-Shipping/Freight & Handling Charges		35.00	35.00

Subtotal	\$1,665.75
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,665.75

accounting@mpagraphics.com

Storey

WRECKER, INC.

443005

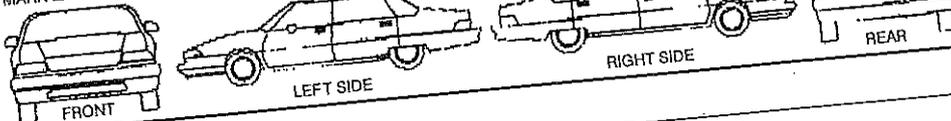
DPS # 37785-W
10 N. Elwood Ave.
Tulsa, OK 74103
(918) 585-5571

24 HOUR SERVICE

DPS # 51480-W
775 N. Redbud
Broken Arrow, OK 74012
(918) 258-5571

NAME <u>W. G. VON COMBINATION</u>		UNIT #	DATE <u>12-5-16</u>	TIME REC'D <u>1030</u>
ADDRESS		CASH	ARRIVE TIME <u>1110</u>	DEPART TIME <u>1153</u>
CITY		CHARGE <u>X</u>	ARRIVE DROP	DEPART DROP
LOCATION <u>21101 S. 117th</u>		CALL COMPLETED		
VEHICLE DESCRIPTION		ENDING MILEAGE <u>243273</u>		
MODEL YEAR	MAKE	BODY STYLE	STARTING MILEAGE <u>243574</u>	
TAG # & YEAR	ODOMETER		TOTAL MILEAGE <u>9 mi</u>	
VIN		DRIVER <u>PHIL</u>	TRUCK NO. <u>120</u>	
CONDITION: <input type="checkbox"/> GOOD <input checked="" type="checkbox"/> FAIR <input type="checkbox"/> POOR <input type="checkbox"/> WRECKED <input type="checkbox"/> STRIPPED <input type="checkbox"/> BURNED				

P.O. #
MARK EXTERIOR DAMAGE



ARTICLES IN VEHICLE:

Conceal Box (under seat)

REMARKS:
Towed to:

525 Hemlock

Explanation of charges

Hook

Name and Signature of Driver

Other

THE UNDERSIGNED authorizes listed services and acknowledges that carrier is not responsible for loss or damage due to acts beyond control of the carrier or when services are performed under supervision of others.

I authorize _____ to pay Storey Wrecker Service, Incorporated, directly.

X Phil SIGNATURE

Complaints may be addressed to the Oklahoma Corporation Commission - Transportation Division/Wrecker Services - P.O. Box 52000, Oklahoma City, Oklahoma 73152-2000. Complaints may also be made at www.occweb.com

MEMBER



Thank you for your business!

CHARGES	
HOOK	\$ <u>75.00</u>
MILEAGE	\$ <u>300.00</u>
WAIT/STANDBY	\$ _____
RECOVERY TIME	\$ _____
WINCH	\$ _____
DS / AXLE	\$ _____
OTHER	\$ _____
SUBTOTAL	\$ <u>111.00</u>
FSC	\$ <u>7.83</u>
DOLLY / RB	\$ <u>2.00</u>
TOLLS	\$ _____
TOTAL	\$ <u>139.83</u>



Broken Arrow Civitan Club

P.O. Box 1803

Broken Arrow, Oklahoma 74013-1803

December 22, 2016

Statement

40 waffle and chicken wraps @ \$5.00 each
for Ruts and Guts on December 10-11 2016

\$200.00

Total due:

\$200.00

Smarter Media



Invoice

12221 E 51st Street, Suite B
Tulsa, OK 74146

Date	Invoice #
11/8/2016	52139

Bill To
Air Assurance Mike Guillen 1301 SW Expressway Drive Broken Arrow, OK 74012

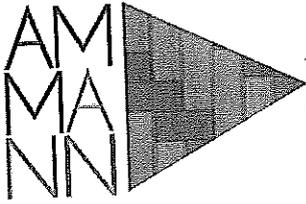
Ship To
Air Assurance Mike Guillen 1301 SW Expressway Drive Broken Arrow, OK 74012

P.O. No.	Terms	Rep	Ship Via	Order #	Store #/Location
	Due on receipt	CN	In-Store Pickup	P:MikeGuillen	

Item	Quantity	Description	Rate	Amount
Letter/Legal 100-499	180	Bike Club Race: Color, Front, 2016 Event Release, Back B/W, 8.5"x11" 2016 Event Release Form. Text added to Form: Ruts & Guts, December 3 & 4, Kid's Race, Bike Club, One Day.	0.428	77.04T
Thank you for your business.			Subtotal	\$77.04
			Sales Tax (8.517%)	\$6.66
			Total	\$83.60
			Balance Due	\$83.60

Phone #	Fax #
918-499-0331	918-493-9408

Web Site
www.smartermediaok.com



INVOICE

INVOICE NUMBER: 110920161
DATE: 11.09.2016

AMMANN PHOTOGRAPHY & GRAPHIC DESIGN

OKLAHOMA SCHOOL COUNSELOR ASSOCIATION

AMMANN PHOTOGRAPHY & GRAPHIC DESIGN
1805 SOUTH BUTTERNUT AVE
BROKEN ARROW
OKLAHOMA
74012

RUTS N GUTS

MANDI AMMANN
MANDI@AMMANNPHOTOGRAPHY.COM

MIKE GUILLEN

WEB DESIGN SERVICES: WWW.RUTSNGUTS.COM

\$300

\$300



WWW.AMMANNPHOTOGRAPHY.COM

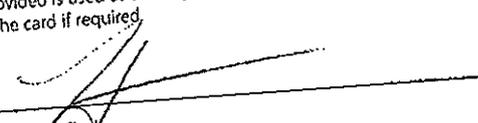
Myxx Productions - Contract Attached - Tanner Culbreath

11/21/2016

Phone number	918-408-6733	Phone number	918-408-6733
Email	istillhavenocar@hotmail.com	Email	istillhavenocar@hotmail.com
Address	20997 New Orleans Street Broken Arrow, OK 74014 Google map »	Address	20997 New Orleans Street Broken Arrow, OK 74014 Google map »
Last updated	Nov-21-16 5:11pm	Last updated	Nov-21-16 5:11pm

This sheet printed: Nov 21, 2016 11:17am

Please note that the credit card provided is used as security for any additional charges, unpaid balances, missing and damaged inventory charges. The person issuing the card provided authorizes us to charge the card if required.

Customer Signature 
Yes... I am satisfied:

Delivery/Pickup	2	\$50.00	\$100.00
Mileage (priced per mile)	180	\$1.00	\$180.00
10' Total Structures Trussing	8	\$60.00	\$480.00
Total Structure Trussing 4 Way Corner Block	4	\$30.00	\$120.00
Total Structures Base Plates	4	\$30.00	\$120.00
		Subtotal	\$1000.00

Initials: KE

Total before taxes	\$1,000.00
Norman Oklahoma Exempted #TBD 501c3	\$0.00
Total	\$1,000.00
Norman Oklahoma Reference #	1684250624

You are subscribed to the Myxx Productions contact emailing list. [Update your consent & unsubscribe settings.](#)

Myxx Productions
By appointment only
Phone: 1-405-922-1896
Email: info@myxxproductions.com
Website: www.myxxproductions.com

Invoice

Oklahoma Sports & Fitness
 2448 East 81st Street
 Suite 2051
 Tulsa, OK 74137

Bill To: Ruts N' Guts

Date	Invoice No.	P.O. Number	Terms	Project
10/03/16	70218331		Net 15	

Item	Description	Quantity	Rate	Amount
Adv-NOVDEC16	1/3 Page Color Ad - November/December Issue		400.00	400.00
Adv-NOVDEC16	4 Facebook/Twitter Promotions		140.00	140.00
Adv-NOVDEC16	Online Premium Highlighted Listing, oksportsandfitness.com (Oct 1 - Dec 4)		110.00	110.00
.dv-NOVDEC16	Package Offer		-130.00	-130.00
			Total	\$520.00

Please remit to above address. Thank you!

Invoice



918-606-5675
 P.O Box 701708
 Tulsa, Ok 74170

Date	Invoice #
11/10/2016	5793

Bill To
Ruts N Guts Chisholm Trail South Park Broken Arrow, OK 74014

Ship To
Ruts N Guts Chisholm Trail South Park Broken Arrow, OK 74014

Friday @

Terms	P.O. No.

Item	Quantity	Description	Amount
Standard Toilet	19	Standard Toilet Rental - 11/11/2016 - 11/11/2016	760.00T
Handicap Toilet Rental	1	Handicap Toilet Rental - 11/11/2016 - 11/11/2016	80.00T
Delivery Fee	1	Delivery Fee - 11/11/2016 - 11/11/2016	100.00
Pickup Fee	1	Pickup Fee - 11/11/2016 - 11/11/2016	100.00

*Road Wednesday
 Good number of
 toilets*



Sales Tax (5.417%) \$45.50

Payments/Credits \$0.00

Balance Due \$1,085.50

info@aimtopleaseok.com

www.AimToPleaseOk.com

USA CYCLING
RACE OFFICIALS' INVOICE



SUMMARY INVOICE

Race Officials' fees are due and payable to each official individually

EVENT NAME: **RUTS 'N GUTS**
 EVENT DATE(S): **December 3-4, 2016**
 EVENT CATEGORY: **UCI CX**

<u>Line</u>	<u>Name of official</u>	<u>Position Held</u>	<u>License Number</u>	<u>Amount Due</u>
1:	Ugur Tosun	USAC-Assigned Asst Chief Refer	270515	\$ 789.69
2:	Bonnie Walker	International Jury	107931	\$ 763.20
3:	Bonnie Sollenberger	USAC-Assigned Chief Judge	168703	\$ 659.60
4:	Darrell Webb	Secretary	309183	\$ 766.80
5:	Angela Barnes	Assistant Ref or Judge	343636	\$ 330.72
6:	Dennis Bowles	Assistant Ref or Judge	367018	\$ 100.00
7:				\$ -
8:				\$ -
9:				\$ -
10:				\$ -
11:				\$ -
12:				\$ -
13:				\$ -
14:				\$ -
15:				\$ -
16:				\$ -
17:				\$ -
18:				\$ -
19:				\$ -
20:				\$ -
21:				\$ -
22:				\$ -
23:				\$ -
24:				\$ -
25:				\$ -
Total Officiating Fees:				\$ 3,410.01

This is an ORDER

CUST NO: 99 JOB NO: 000 PURCHASE ORDER: RUTS AND GUTS REFERENCE: TANNER-918 408 6733

TERMS: NET 10TH

CLERK: ACE

DATE / TIME: 11/9/16 9:09

SOLD TO: COD

SHIP TO: 21403 NEW ORLEANS ST

DEL. DATE: 11/9/16

TERMINAL: 562

SALESPERSON: 04 ACE
TAX: L81 CITY - TULSA/TUL #728

ORDER: 497900

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/	PER	EXTENSION
1		8	EA	204082	2x4 8' #2 & BTR DOUG FIR 8.00 Cancelled	C	8	2.328	/EA	18.62
2		9	EA	204162	Actual: 1.5-in x 3.5-in x 8-ft 2x4 16' #2 & BTR DOUG FIR	C	9	5.184	/EA	46.66
3		9	EA	204102	9.00 Cancelled Actual: 1.5-in x 3.5-in x 16-ft	C	9	3.304	/EA	29.74
4		9	EA	204102	2x4 10' #2 & BTR DOUG FIR	C	9	3.304	/EA	29.74
5		9	EA	204102	9.00 Cancelled Actual: 1.5-in x 3.5-in x 10-ft	C	9	3.304	/EA	29.74
6		1	EA	206142	2x6 14' #2 DOUG FIR	SYD	1	6.741	/EA	6.74
7		1	EA	206142	1.00 Cancelled Actual: 1.5-in x 5.5-in x 14-ft	SYD	1	6.741	/EA	6.74
8		10	EA	34CDT	23/32" 4x8 MCA TREATED RS	A	10	27.968	/EA	279.68
9		10	EA	34CDT	10.00 Cancelled	A	10	27.968	/EA	279.68
10					SHIP TOTAL OF :	A				
11					16-204082	A				
12					18-204162	A				
13					18-204102	A				
14					2-206142	A				
15					20-34CDT	A				

*PAID
THURSDAY*

TAXABLE 381.44
NON-TAXABLE 0.00
SUBTOTAL 381.44

(TANNER)

DEPOSIT AMT 0.00
BALANCE DUE 413.93

TAX AMOUNT 32.49
TOTAL 413.93

TOT WT: 1071.22

X _____
Received By

race result USA | 4850 Curie Ct | CO 80301 Boulder

Tanner Culbreath
Tanner Culbreath, 5235 S D
Tulsa, OK 74105
USA

race result USA
Mark Bockmann
4850 Curie Ct
CO 80301 Boulder

Phone: (720) 301 98 68
EMail: info.us@raceresult.com
Web: www.raceresult.com

Date: 10/24/2016
Delivery Date: 10/24/2016
Your Cust. No.: 32686

Invoice

Invoice number: 13867

Based on your recent order from 10/24/2016, please allow us to invoice the following amount:

Pos.	Qty.	Description	Unit price	Value
01	1	USB Timing Box	2,299.00 USD	2,299.00 USD
02	60	race result ActivePro V2 Transponder	58.00 USD	3,480.00 USD
03	60	Neoprene Velcro Strap (thick)	1.10 USD	66.00 USD
04	1	Shipping & Handling	66.06 USD	66.06 USD
Net Amount:				5,911.06 USD
Tax:				0.00 USD
Total amount payable:				5,911.06 USD

Delivery Address: Team Air Assurance/Tulsa Connect, Tanner Culbreath, 5235 S Delaware Pl, OK 74105
Tulsa, USA

Payment Terms: invoice amount was paid via PayPal.

Kind regards,
the race result team



Axiom Audio, Inc.
 18333 E. Admiral Place
 Catoosa, OK 74015
 Phone: 918-794-2583
 Fax: 918-949-4532
 www.axiom.audio

Invoice
 Invoice Number: FX-05365

 FX-05365
 Ruts and Guts 2016

Client Ruts and Guts rutsnguts@gmail.com		Venue / Site Guts and Ruts Bike Race	
Account Manager Brittni Miller	Sales Tax Rule	Warehouse Tulsa	Event Date 12/3/2016
Prepared Date 12/3/2016	Due Date 12/3/2016	Customer PO#	Terms Upon Delivery

Type	Qty.	Description	Note	Time Qty.	Rate	Unit Rate	Ext. Price
Audio							
Rental	4	JBL VRX932LA	Mains	2	Day Rate	40.00	320.00
Rental	2	Turbosound TSW-21	Subs	2	Day Rate	50.00	200.00
Rental	2	EV ETX 12P		1	Day Rate	80.00	160.00
Rental	1	Speaker Stand		1	Day Rate	0.00	0.00
Rental	1	VRX Amp Rack		2	Day Rate	65.00	130.00
Rental	1	Mackie 1604		2	Day Rate	15.00	30.00
Rental	1	Sennheiser Wireless Rack 2 Unit	Wireless	1	Day Rate	130.00	130.00
Rental	2	Mic Stand Tripod Base - Tall Boom		2	Day Rate	2.50	10.00
Rental	2	Speaker Stand		2	Day Rate	0.00	0.00
						Audio Total:	\$980.00
Labor							
Labor	1	System Tech	Load In, Setup, Rehearsal, Operate, Load Out, Strike	1	Day Rate	250.00	250.00
						Labor Total:	\$250.00

12/3/2016 6:00 AM - 12/4/2016 5:00 PM

Subtotal:	\$1,230.00
Discount:	\$0.00
Sales Tax:	\$0.00
Delivery and Pickup:	\$1,230.00
Total:	\$0.00
Total Applied Payments:	\$1,230.00
Balance Due:	

Payment Sent via check on 12-16-16

ABCO RENTS

2033 E. 11TH ST
TULSA, OK 74104
WWW.ABCOPARTY.COM

918-583-6557 Phone
918-584-1030 Fax

Status: Reservation

Contract #: 121557

Event Beg: Fri 12/ 2/2016 8:00AM
Event End: Mon 12/ 5/2016 4:00PM
Operator: MARIA L.

Customer #: 39320

RUTS N GUTS

5235 S DELAWARE PL
Tulsa, OK 74105

Job Descr: BIKE RACE

Thank you for selecting Abco Rents Party Supplies

Qty	Key	Items	Part#	Status	Event End Date	Price
2	TENT20X20	TENT, 20 X 20 WHITE HIGH PEAK		Reserved	Mon 12/ 5/2016 4:00PM	\$446.40
		1day \$248.00 3dys \$371.00 1week \$495.00 2weeks \$619.00 3weeks \$0.00 4wreks \$900.00				
7	TENSW20STD	TENT, SIDEWALL 20' STANDARD		Reserved	Mon 12/ 5/2016 4:00PM	\$107.10
		1day \$17.00 3dys \$25.00 1week \$33.00 2weeks \$41.00 3weeks \$50.00 4weeks \$66.00				
1	SETUPONGRASS	SETUP, TENT W/ STAKES ON GRASS		Reserved	Mon 12/ 5/2016 4:00PM	\$0.00
1	TENT1020	TENT, 10 X 20	TENTNOLOGY	Reserved	Mon 12/ 5/2016 4:00PM	\$148.50
		1day \$165.00 2dys \$248.00 3dys \$385.00				
4	TEN1010SW	TENT, 10' X 10' SIDEWALL		Reserved	Mon 12/ 5/2016 4:00PM	\$21.00
		1day \$6.00 3dys \$8.00 1week \$11.00 2weeks \$14.00 3weeks \$17.00 4weeks \$22.00				
30	CHAIRFPBLK	CHAIR, FOLDING PLST. BLK I.S.		Reserved	Mon 12/ 5/2016 4:00PM	\$29.70
		1day \$1.10 3dys \$1.65 1week \$2.20 2weeks \$2.75 3weeks \$4.40 4weeks \$0.00				
2	TAB6PLG	TABLE, 6' - PLASTIC - GRAY		Reserved	Mon 12/ 5/2016 4:00PM	\$12.60
		1day \$7.00 3dys \$11.00 1week \$14.00 2weeks \$18.00 4weeks \$29.00 +4weeks \$0.00				
10	TAB8PLG	TABLE, 8' - PLASTIC - GRAY		Reserved	Mon 12/ 5/2016 4:00PM	\$81.00
		1day \$9.00 3dys \$12.00 1week \$15.00 2weeks \$19.00 4weeks \$31.00 +4weeks \$0.00				
1	TENGW2020	TENT, 20'X20' GREEN & WHITE POLE		Reserved	Mon 12/ 5/2016 4:00PM	\$213.30
1	SETUPONGRASS	SETUP, TENT W/ STAKES ON GRASS		Reserved	Mon 12/ 5/2016 4:00PM	\$0.00
8	TEN7X20SWS	TENT, 7'X20' SIDE WALL SOLID		Reserved	Mon 12/ 5/2016 4:00PM	\$122.40
1	β	DELIVERY, OUT OF TOWN		Selling		\$35.00

Delivery and Pickup

Delivery: Fri 12/ 2/2016 8:00AM
Pickup Date: Mon 12/ 5/2016 4:00PM
Used at Address: 4000 E NEWOREAL ST ; Broken Arrow, OK 74014
Delivery Notes: SL

Contact: TANNER
Phone: 918-408-6733

DEL FRI 2ND 8-10AM
EVENT STARTS AT 3PM

PUP MON 5TH ANYTIME

50% CANCELLATION FEE IF WITHIN 30 DAYS

Payments made on this contract:

Rental/Sale Paid \$1,414.59 Wed 11/30/2016 1:41PM Credit Card Visa xxxx-xxxx-xxxx-5589 Auth:629709
Total \$1,414.59

Perfect
- might add 20x20 for podium tent (press conference (questions))
- Lights for tents
- might add walled 10x10s for officials in pits etc. ~~at~~
- might add walled 10x10s for stage officials.

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 30 DAYS of the scheduled "time and date".

Method of Payment

We require a 50% nonrefundable deposit and a signed contract to HOLD your order. The remaining balance is DUE prior to Delivery. Your count must be finalized 10 days prior to event. All custom items must be finalized 30 days prior to event. After specified time period., additional charges may incur for any changes.

I certify that I have read and agree to all terms of this contract. PLEASE INITIAL HERE WITH YOUR AGREEMENT X _____

Signature: _____

RUTS N GUTS

Rental/ w/ 10% Disc:	\$1,182.60
Damage Waiver:	\$88.70
Delivery Charge:	\$35.00
Subtotal:	\$1,306.30
TULSA SALES TAX:	\$108.29
Total:	\$1,414.59
Paid:	\$1,414.59
Amount Due:	\$0.00



2033 East 11th Street
Tulsa, OK 74104
918-583-6557
Fax: 918-584-1030
www.abcoparty.com



Status: Open
Contract #: 121896

Event Beg: Thu 12/ 1/2016 8:00AM
Event End: Mon 12/ 5/2016 4:00PM
Operator: SHENDEL B.

Customer #: 59320

RUTS N GUTS

5235 S DELAWARE PL
Tulsa, OK 74105

Beer Festival

Thank you for selecting Abco Rents Party Supplies

Qty	Key	Items	Part#	Status	Event End Date	Price
1	TENT40X80WM	TENT, 40'X80' POLE WHITE TENT		Out	Mon 12/ 5/2016 4:00PM	\$1,138.50
1	MR	TENT TO BE 40X60-10 FEET HIGH		Out	Mon 12/ 5/2016 4:00PM	\$0.00
10	TABR30	TABLE, ROUND 30" TOP BISTRO		Out	Mon 12/ 5/2016 4:00PM	\$0.00
10	TABR30LEGS	TABLE BISTRO LEGS		Out	Mon 12/ 5/2016 4:00PM	\$0.00
10	TABR30POLE	TABLE, TALL POLE BISTRO		Out	Mon 12/ 5/2016 4:00PM	\$90.00
5	TENSW20STD	TENT, SIDEWALK 20' STANDARD		Out	Mon 12/ 5/2016 4:00PM	\$76.50
		1day \$17.00; 3dys \$25.00; 1week \$33.00; 2weeks \$41.00; 3weeks \$50.00; 4weeks \$60.00				
1	3	DELIVERY, OUT OF TOWN		Sold		\$35.00

Delivery and Pickup

Delivery: Thu 12/ 1/2016 8:00AM
Pickup Date: Mon 12/ 5/2016 12:00PM
Used at Address: 4000 E NEWOREAL ST ; Broken Arrow, OK 74014
Delivery Notes: SL

Contact: DEBRA WIMPEE
Phone: 918-850-3654

DEL THU 1ST ANYTIME
EVENT IS SATURDAY
PUP MON 5TH

THANK YOU FOR YOUR BUSINESS. COME AGAIN

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 30 DAYS of the scheduled "time and date".

Method of Payment

We require a 50% nonrefundable deposit and a signed contract to HOLD your order. The remaining balance is DUE prior to Delivery. Your count must be finalized 10 days prior to event. All custom items must be finalized 30 days prior to event. After specified time period, additional charges may incur for any changes.

I certify that I have read and agree to all terms of this contract. PLEASE INITIAL HERE WITH YOUR AGREEMENT X _____

Rental/ w/ 10% Disc:	\$1,305.00
Damage Waiver:	\$97.88
Delivery Charge:	\$35.00
Subtotal:	\$1,437.88
TULSA SALES TAX:	\$119.50
Total:	\$1,557.38
Paid:	\$0.00
Amount Due:	\$1,557.38

Signature: _____

RUTS N GUTS

graphics NETWORK

One Call. Everything You Need.

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

4236 Grissom Drive
Balavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

CUSTOMER NUMBER 003062446

DEALER NUMBER 20415

INVOICE NO. 61130164
DATE: 12/08/16

BILL TO:
RUTS N GUTS LLC
ATTN:TANNER CULBREATH
5235 S DELAWARE PLACE
TULSA, OK 74105

SHIP TO:
DEALER DELIVERY
ATTN:TANNER CULBREATH

YOUR PO NUMBER

DATE SHIPPED
12/06/16

SHIP VIA
GROUND

TERMS
NET-30

QUANTITY 4 PRODUCT NO 99

DESCRIPTION
RUTS N GUTS MAP

UNIT PRICE	AMOUNT
78.5000	314.00

Paid

YOUR AUTHORIZED K&B DEALER IS
GRAPHICS NETWORK, INC.
TO REORDER CALL 918-388-1442
OR EMAIL TO craig@graphics-network.com

You can now pay your invoice online at
paykaeser.com

SUBTOTAL	314.00
** SALES TAX	26.74
LESS: PAYMENT/DEPOSIT	.00
SHIPPING & HANDLING	.00
TOTAL DUE	340.74

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.

Graphic Concepts
enviroprint™
 AthleteRaceNumbers.com



11 Maiden Lane • Bound Brook, NJ 08805
 732.356.5959 Fax 732.469.0889
 info@enviroprintusa.com
 www.enviroprintusa.com

invoice

PAID
 11/23/2016

INVOICE DATE 11/21/2016	INVOICE NUMBER 096652
----------------------------	--------------------------

Tanner Culbreath
 5235 S Delaware Pl
 Tulsa OK 74105

SHIP TO
 Tulsa OK

DATE SHIPPED	SHIPPED VIA	OUR JOB #	TERMS	YOUR ORDER NUMBER
11/21/2016	USPS	S16-2762	DUE ON RECEIPT	
QUANTITY	DESCRIPTION			AMOUNT
600	Body Race Numbers for Ruts N Guts (1-100 2 sets)(101-500 1 set) 7.8 x 7.8 Discount			205.32 -20.53
200	Shoulder Race Numbers for Ruts N Guts (1-50 4 sets) Discount			49.56 -4.96
2	Boxes of Safety Pins Race Numbers Discount			11.21 -1.12
	Shipping			9.86
	Subtotal			\$249.34
	Sales Tax (0.0%)			\$0.00
	TOTAL			\$249.34

Thank You

Graphic Concepts
enviroprint™
 AthleteRaceNumbers.com



FSC
 100% Recycled Paper
 100% Recycled Ink
 100% Recycled Plastic

11 Maiden Lane • Bound Brook, NJ 08805
 732.356.5959 Fax 732.469.0889
 info@enviroprintusa.com
 www.enviroprintusa.com

invoice

PAID
12/01/2016

DATE INVOICE	11/21/2016	INVOICE NUMBER	096650
--------------	------------	----------------	--------

Tanner Culbreath
 5235 S Delaware PI
 Tulsa OK 74105

SHIP TO
 Tulsa OK

DATE SHIPPED	SHIPPED VIA	OUR JOB #	TERMS	YOUR ORDER NUMBER
11/28/2016	UPS	S16-3024	DUE ON RECEIPT	
QUANTITY	DESCRIPTION			AMOUNT
54	Ruts N Guts Barricade Tape Prints black logo on orange tape Size is 3" x 1000 ft 3 mil Orange plastic tape			989.82
	Shipping (25 rolls)			85.08
	Shipping (balance of rolls)			125.94
			Subtotal	\$1,200.84
			Sales Tax (0.0%)	\$0.00
			TOTAL	\$1,200.84

Thank You

Ruts N Guts
5235 S Delaware Place
74105 Tulsa
ETATS-UNIS D'AMERIQUE

No TVA/VAT : CHF-107.741.983

Aigle, le 15.07.2016

Facture/Invoice n° 16 2130

Taxe de Calendrier International Cyclo-cross 2017
2017 Cyclo-cross International Calendar Fee

Epreuve Race	EUR
Ruts N Guts Du 03.12.2016 au 03.12.2016 Classe 1 - ME	
1. UCI Taxe/Fee 1 jour(s)/day(s)	1'015.00
2. Contribution Contre le dopage des Organismes/Organisers' Anti-Doping Contribution	50.00
3. * Contribution Contre le dopage des Coureurs/Rider's Anti-Doping Contribution	135.00
TVA/VAT 0%	0.00
Encaissé/Cashed	0.00

Total à payer
Total amount to be paid **EUR 1'200.00**

IMPORTANT

- * Cette contribution financière est à déduire des prix à payer aux coureurs par les organisateurs.
This financial contribution should be deducted from the prizes which the organizers pay to the riders.

C1 ~~1345.92~~
SATURDAY

Tous les versements sont à effectuer dans les 15 jours sur le compte bancaire suivant :
All payments must be made within 15 days to the following bank account :

Banque/Bank :
UBS Deutschland AG
Bockenheimer Landstr. 2-4
60306 Frankfurt am Main
Germany

IBAN : DE27 5022 0085 1020 400012
BIC : SMHBDEFFXXX

Merci de mentionner le numéro de facture / Please mention the invoice number

Ruts N Guts
5235 S Delaware Place
74105 Tulsa
ETATS-UNIS D'AMERIQUE

No TVA/VAT : CHF-107.741.983

Aigle, le 03.08.2016

Facture/Invoice n° 16 2370

Taxe de Calendrier International Cyclo-cross 2017
2017 Cyclo-cross International Calendar Fee

Epreuve Race	EUR
Ruts N Guts Du 04.12.2016 au 04.12.2016 Classe 2 - ME	
1. UCI Taxe/Fee 1 jour(s)/day(s)	650.00
2. Contribution Contre le dopage des Organiseurs/Organisers' Anti-Doping Contribution	35.00
3. * Contribution Contre le dopage des Coureurs/Rider's Anti-Doping Contribution	35.00
TVA/VAT 0%	0.00
Encaissé/Cashed	0.00

Total à payer
Total amount to be paid **EUR 720.00**

IMPORTANT

- * Cette contribution financière est à déduire des prix à payer aux coureurs par les organisateurs.
This financial contribution should be deducted from the prizes which the organizers pay to the riders.

C2 \$ 807.55
SUNDAY

Tous les versements sont à effectuer dans les 15 jours sur le compte bancaire suivant :
All payments must be made within 15 days to the following bank account :

Banque/Bank :
UBS Deutschland AG
Bockenheimer Landstr. 2-4
60306 Frankfurt am Main
Germany

IBAN : DE27 5022 0085 1020 400012
BIC : SMHBDEFFXXX

Merci de mentionner le numéro de facture / Please mention the invoice number

12/8/2016

Receipts

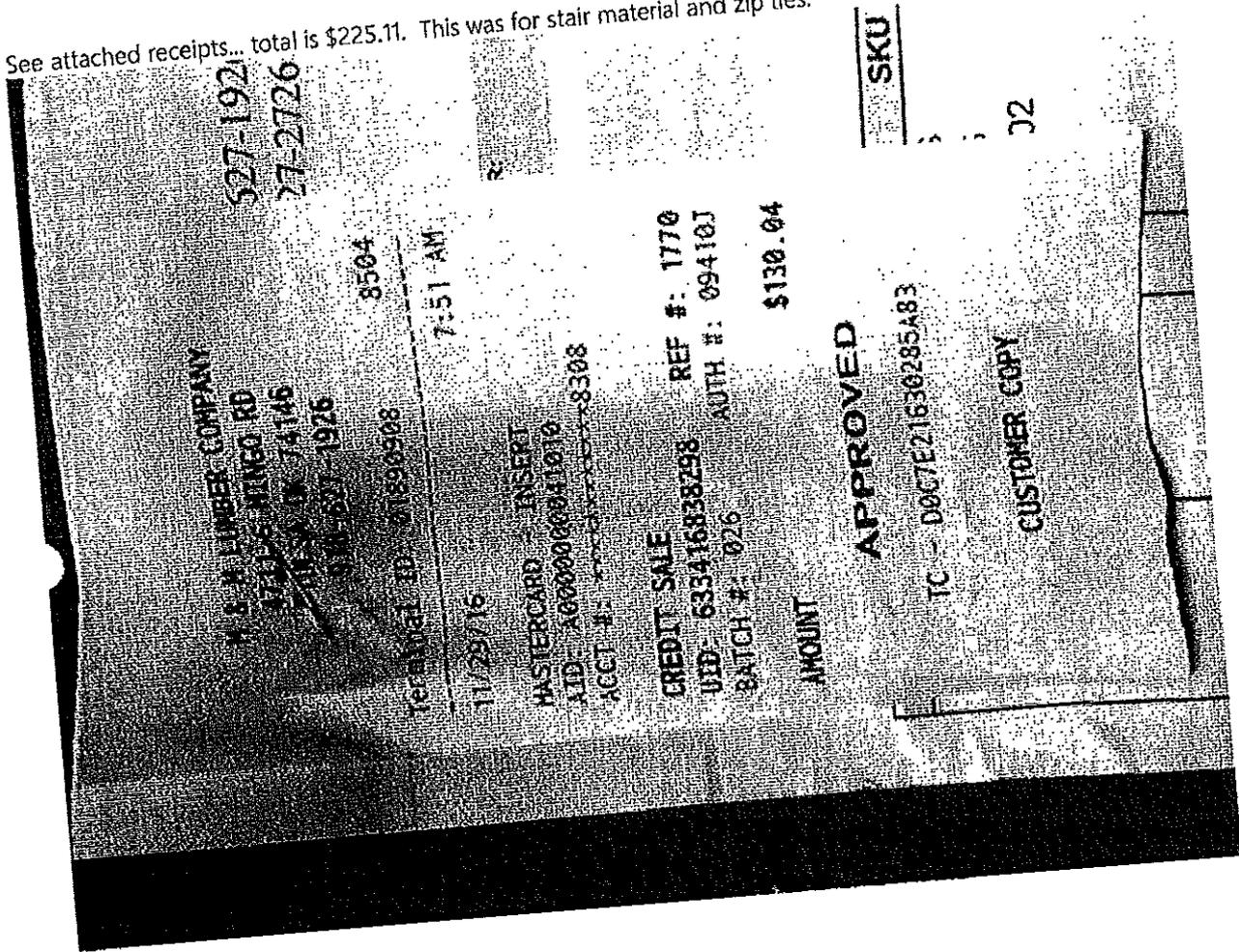
Everett Schmitz

Wed 12/7/2016 12:55 PM

Inbox

To: Tanner Culbreath <istillhavenocar@hotmail.com>;

See attached receipts... total is \$225.11. This was for stair material and zip ties.



130.04 M & M
25.92 HF
69.15 Laves

225.11



LOWE'S HOME CENTERS, LLC
1931 EAST HILLSIDE DRIVE
BROKEN ARROW, OK 74017 (918) 355-1325

#21 ATWOODS OF BROKEN ARROW
2351 EAST KENOSHA ST
BROKEN ARROW, OK 74012-2055
(918) 355-1300

#21 ATWOODS OF BROKEN ARROW
2351 EAST KENOSHA ST
BROKEN ARROW, OK 74012-2055
(918) 355-1300

* 10.03% OFF MILITARY - PERSONAL USE DISCOUNT SALE -
- IS A.I.E. -
SALES# 5152601 639215 TRANS# 7812590 12-01-16

12/02/16 12:10PM 12190 357 SALE

1990216 150 EA 1.99 EA
POST POLY STEP-IN 43IN BLK 6# 298.50
12380011 2 EA 6.99 EA
ANGEL SOFT TISSUE 13.98
65590225 4 EA 4.99 EA
TUBE SAND 60# 19.96

12/02/16 10:30AM 12190 357 SALE

1990216 200 EA 1.99 EA
POST POLY STEP-IN 48IN BLK 6# 398.00
SUB-TOTAL: \$ 398.00 TAX: \$ 53.50
TOTAL: \$ 431.50
DC AMT: \$ 431.50

387956 WILSONS 24CT FERTILIZ SPRT 3.99
3.77 DISCOUNT EACH -0.30
635707 116-FL 02 HETU 5# 02A TE 27.80
39.98 DISCOUNT EACH -3.10
636707 116-FL 02 HETU 5# 02A TE 27.80
39.98 DISCOUNT EACH -3.10
635707 116-FL 02 HETU 5# 02A TE 27.80
39.98 DISCOUNT EACH -3.10
636707 116-FL 02 HETU 5# 02A TE 27.80
39.98 DISCOUNT EACH -3.10
635707 116-FL 02 HETU 5# 02A TE 27.80
39.98 DISCOUNT EACH -3.10
169534 VS 2100 V SHUT OFF VALV 12.82
7.16 DISCOUNT EACH -0.72
2 0 6.46
665185 REBAR 3/8-IN 100-FT 69.92
21.50 DISCOUNT EACH -2.50
4 0 12.40
117812 600# PETAL AND PISTIL 17.56
9.50 DISCOUNT EACH -1.00
2 0 6.80
592599 36 SQ 1.00-14 1/2" 16.59
19.69 DISCOUNT EACH -1.69
82227 38 1.00-16 1/2" 8.00
8.98 DISCOUNT EACH -0.98
124125 PROJECT SOURCE 5-1/4" CHIP 2.86
1.40 DISCOUNT EACH -0.15
2 0 1.33
46303 PROJECT SOURCE 5-1/4" RPT D 10.92
3.87 DISCOUNT EACH -0.39
4 0 3.40
154837 20 TUBES 55-YD WHITE FUR 59.81
2.50 DISCOUNT EACH -0.74
6 0 6.44
40722 PROJECT SOURCE 9-1/2" RL CO 8.26
9.18 DISCOUNT EACH -0.92
156429 PROJECT SOURCE 9-1/2" RICE 16.59
1.90 DISCOUNT EACH -0.20
5 0 1.78
639133 4-4-8 GREATER 82 ORBE 50 26.16
1.21 DISCOUNT EACH -0.33
4 0 6.34
132881 2-4-12 TOP CHAIR 10 WAI 26.01
4.82 DISCOUNT EACH -0.48
8 0 4.34

431.50
360.42

Staks 791.92

SUB-TOTAL: \$ 332.44 TAX: \$ 27.98
TOTAL: \$ 360.42
DC AMT: \$ 360.42

BK CARDB: XXXXXXXXXX2691
HID: 376033625991
AUTH: 003360 AMT: \$ 431.50
Host reference #: 254157 Bat#
Chip Read
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TYR: 8060008000
IAD: 06010A03600000
TSI: 6800
ARC: 00
MODE: Issuer
Name: Capital One Visa
TxnID/ValCode: 064783
Bank card USD \$ 431.50

Staks

BK CARDB: XXXXXXXXXX2691
HID: 376033625991
AUTH: 003360 AMT: \$ 360.42
Host reference #: 254236 Bat#
Chip Read
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TYR: 8060008000
IAD: 06010A03600000
TSI: 6800
ARC: 00
MODE: Issuer
Name: Capital One Visa
TxnID/ValCode: 062727

Staks
TP
Sand

Bank card USD \$ 360.42

Total Items: 200
=====
JRLHBC54157/21
CUST NO: *21

=====
JRLHBC54236/21
CUST NO: *21

THANK YOU RICHARD MESSIHORE
FOR YOUR PATRONAGE

THANK YOU RICHARD MESSIHORE
FOR YOUR PATRONAGE

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: ATWOODS CUSTOMER

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: ATWOODS CUSTOMER

Customer Copy
Ship to: MESSIHORE/RICHARD

Customer Copy
Ship to: MESSIHORE/RICHARD

THANK YOU FOR SAVING AT ATWOODS
RECEIPT REQUIRED FOR RETURN OR EXCHANGE

THANK YOU FOR SAVING AT ATWOODS
RECEIPT REQUIRED FOR RETURN OR EXCHANGE

Items purchased that qualify for
an Atwoods Online Rebate must be
redeemed within two weeks of the
date of purchase at www.atwoods.com.

Items purchased that qualify for
an Atwoods Online Rebate must be
redeemed within two weeks of the
date of purchase at www.atwoods.com.
See website for rebate details.

See website for rebate details.

STATOTAL: 416.22
TAX: 35.63
INVOICE TOTAL: 451.75
VISA: 431.75
TOTAL DISCOUNT: 46.99
VISA: 431.75
CLIP REF#: 1536160594 12/01/16 11:14:17
CALL: CAPITAL ONE VISA TEL: 8006008000
PID: A0000000031010 TSI: 6800

Flyover
Wood &
Paint
Flyover
extension

STORE: 036 TERMINAL: 01 12/02/16 11:05:18
OF ITEMS PURCHASED: 45
EXCLUDES FEES, RESCUES AND SPECIAL ORDER ITEMS

=====
THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE NUMBER: 036TX016

WE HAVE THE LOWEST PRICES. GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL MEET IT FOR YOU.
SEE STORE FOR DETAILS.

YOUNG EXPLORE CLUB
REGISTER FOR A CHANCE TO BE
ONE OF FIVE 1000 WINNERS DRAWN MONTHLY
REQUIREMENTS: BE 18 YEARS OF AGE
PART 800 800 800 800 800 800 800 800
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK OF: www.lowes.com/feedback
YOUR ID # 81224 1536 336
NO PURCHASE NECESSARY TO ENTER OR WIN.
ODD WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNINGS AT: www.lowes.com/feedback

LOVE'S HOME CENTERS, LLC
11114 SOUTH MEMORIAL DRIVE
DIXON, OK 74000 (918) 369-8844

- SALE -

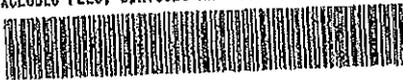
SALES#: S1592KS3 1077459 TRANS#: 70874410 12-04-16

309791 NIAQANA 32CT PURIFIED WAT 3.97

SUBTOTAL: 3.97
TAX: 0.35
INVOICE 01192 TOTAL: 4.32
VISA: 4.32

*Water
Chickens
waffle
Rest Stop*

VISA:XXXXXXXXXX2091 AMOUNT:4.32 AUTHCD:00703D
CHT REFID:159201104034 12/04/16 12:00:04
APL: Capital One Visa TVR: 0080008000
ATD: A000000031010 TSI: 6800
STORE: 1592 TERMINAL: 01 12/04/16 12:00:28
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: NILT STANLEY

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.loves.com/survey *
* Y O U R I D N 01192 1592 339 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 1592 TERMINAL: 01 12/04/16 12:00:28



LOVE'S HOME CENTERS, LLC
1900 EAST HILLSIDE DRIVE
BROKEN ARROW, OK 74012 (918) 355-4926

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -

- SALE -

SALES#: S1536CL1 1785053 TRANS#: 80613648 12-01-16

753549 WORK PRO 16-02 BLK RUBBR 9.60
5.38 DISCOUNT EACH -0.54
2 @ 4.84

SUBTOTAL: 9.60
TAX: 0.81
INVOICE 11954 TOTAL: 10.49
VISA: 10.49

*Rubber
Mallets*

TOTAL DISCOUNT: 1.08

VISA:XXXXXXXXXX2091 AMOUNT:10.49 AUTHCD:02583D
CHT REFID:153611108516 12/01/16 11:33:53
APL: Capital One Visa TVR: 0080008000
ATD: A000000031010 TSI: 6800
STORE: 1596 TERMINAL: 11 12/01/16 11:34:27
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: KETH KUNZE

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.loves.com/survey *
* Y O U R I D N 11954 1596 336 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 1596 TERMINAL: 11 12/01/16 11:34:27

UCI FINANCIAL OBLIGATIONS

Cyclo-cross - Prize Money				
World Championships	MEN			WOMEN
	ELITE	U23	JUNIORS	
1st	€ 3'667	€ 1'833	€ 880	€ 3'667
2nd	€ 2'200	€ 1'100	€ 587	€ 2'200
3rd	€ 1'467	€ 733	€ 367	€ 1'467
Total	€ 7'334	€ 3'666	€ 1'834	€ 7'334

UCI FINANCIAL OBLIGATIONS

Cyclo-cross - Prize Money

World Cups	Per event			
	All continents			
	MEN ELITE	MEN U23	MEN JUNIORS	WOMEN
1st	€ 5'000	€ 175	€ 150	€ 1'000
2nd	€ 3'500	€ 120	€ 100	€ 650
3rd	€ 3'000	€ 90	€ 70	€ 550
4th	€ 2'700	€ 70	€ 60	€ 430
5th	€ 2'500	€ 60	€ 50	€ 410
6th	€ 2'000	€ 50	€ 50	€ 390
7th	€ 1'800	€ 50	€ 50	€ 370
8th	€ 1'600	€ 50	€ 40	€ 350
9th	€ 1'400	€ 50	€ 40	€ 350
10th	€ 1'200	€ 50	€ 40	€ 350
11th	€ 1'000	€ 30	€ 30	€ 220
12th	€ 900	€ 30	€ 30	€ 220
13th	€ 850	€ 30	€ 30	€ 220
14th	€ 800	€ 30	€ 30	€ 220
15th	€ 750	€ 30	€ 30	€ 220
16th	€ 700	€ 20		€ 190
17th	€ 650	€ 20		€ 190
18th	€ 600	€ 20		€ 190
19th	€ 550	€ 20		€ 190
20th	€ 500	€ 20		€ 190
21st	€ 450			€ 100
22nd	€ 450			€ 100
23rd	€ 450			€ 100
24th	€ 450			€ 100
25th	€ 450			€ 100
26th	€ 450			
27th	€ 450			
28th	€ 450			
29th	€ 450			
30th	€ 450			
31st	€ 300			
32nd	€ 300			
33rd	€ 300			
34th	€ 300			
35th	€ 300			
36th	€ 300			
37th	€ 300			
38th	€ 300			
39th	€ 300			
40th	€ 300			
41st	€ 300			
42nd	€ 300			
43rd	€ 300			
44th	€ 300			
45th	€ 300			
46th	€ 300			
47th	€ 300			
48th	€ 300			
49th	€ 300			
50th	€ 300			
Total	€ 42'500	€ 1'015	€ 800	€ 7'400

UCI FINANCIAL OBLIGATIONS

Cyclo-cross - Prize Money

WorldCups	Overall	
	MEN	WOMAN
1st	€ 30'000	€ 12'000
2nd	€ 20'000	€ 8'000
3rd	€ 16'000	€ 6'000
4th	€ 14'000	€ 4'500
5th	€ 12'000	€ 3'000
6th	€ 10'000	€ 2'000
7th	€ 9'000	€ 1'500
8th	€ 8'000	€ 1'250
9th	€ 7'000	€ 1'000
10th	€ 6'000	€ 750
11th	€ 5'000	
12th	€ 4'000	
13th	€ 3'500	
14th	€ 3'000	
15th	€ 2'500	
16th	€ 2'000	
17th	€ 1'500	
18th	€ 1'500	
19th	€ 1'000	
20th	€ 1'000	
21st	€ 800	
22nd	€ 700	
23rd	€ 600	
24th	€ 500	
25th	€ 400	
Total	€ 160'000	€ 40'000

UCI FINANCIAL OBLIGATIONS

Cyclo-cross - Prize Money

Continental calendars

EUROPE 1 :	100%	EUROPE 2 :	60% of indicatd prizes
OCEANIA 1 :	100%	OCEANIA 2 :	60% of indicatd prizes
AMERICA 1 :	100%	AMERICA 2 :	50% of indicatd prizes
ASIA 1 :	100%	ASIA 2 :	50% of indicatd prizes
AFRICA 1 :	100%	AFRICA 2 :	40% of indicatd prizes

MINIMUM PRIZE MONEY - PER EVENT:

	MEN				WOMEN	
	Class 1	Class 2	U23	Juniors	Class 1	Class 2
1st	€ 1'667	€ 350	€ 175	€ 150	€ 350	€ 185
2nd	€ 834	€ 179	€ 120	€ 100	€ 179	€ 130
3rd	€ 600	€ 118	€ 90	€ 70	€ 118	€ 100
4th	€ 467	€ 94	€ 70	€ 60	€ 94	€ 80
5th	€ 400	€ 86	€ 60	€ 50	€ 86	€ 70
6th	€ 334	€ 82	€ 50	€ 50	€ 82	€ 60
7th	€ 300	€ 76	€ 50	€ 50	€ 76	€ 60
8th	€ 267	€ 70	€ 50	€ 40	€ 70	€ 60
9th	€ 234	€ 67	€ 50	€ 40	€ 67	€ 60
10th	€ 200	€ 64	€ 50	€ 40	€ 64	€ 60
11th	€ 167	€ 60	€ 30	€ 30	€ 60	€ 60
12th	€ 134	€ 48	€ 30	€ 30	€ 48	€ 30
13th	€ 117	€ 45	€ 30	€ 30	€ 45	€ 30
14th	€ 100	€ 38	€ 30	€ 30	€ 38	€ 30
15th	€ 84	€ 26	€ 30	€ 30	€ 26	€ 30
16th	€ 84	€ 22	€ 20		€ 22	
17th	€ 67	€ 22	€ 20		€ 22	
18th	€ 67	€ 22	€ 20		€ 22	
19th	€ 67	€ 22	€ 20		€ 22	
20th	€ 67	€ 22	€ 20		€ 22	
21st	€ 50	€ 14			€ 22	
22nd	€ 50	€ 14			€ 14	
23rd	€ 50	€ 14			€ 14	
24th	€ 50	€ 14			€ 14	
25th	€ 50	€ 14			€ 14	
26th	€ 34				€ 14	
27th	€ 34					
28th	€ 34					
29th	€ 34					
30th	€ 34					
Total	€ 6'677	€ 1'583	€ 1'015	€ 800	€ 1'583	€ 1'015

The rider's contribution to the Cycling Anti-doping Foundation (CADF) of 2% is included in the Prize Money. It should be deducted from the PM paid to the riders.
For races of classes 1 and 2, the participation allowance is negotiated by mutual agreement.

Prize Money - Continental Championships

No requirement from the UCI with regards to minimum prize money for the Continental Championships which are under the responsibility of the Continental Confederation, all disciplines included.

Sole requirement: parity Men-Women

Special case: in case there are not enough ranked riders, the non-distributed prize money are kept by the organiser.