22

For AP use only

LABEL

**BEAUFORT COUNTY SCHOOL DISTRICT**
**PAYMENT REQUEST**

**Vendor Name:** Hazzard Young Attea and Associates **Vendor #:** 13272

**Vendor Address:** 1475 E. Woodfield Rd. 14th Floor **Description or Invoice #:** 9821

**City, State, Zip Code:** Schaumburg, IL 60173 **Date Prepared:** 05/31/2019

**BCSD Employee:** Yes ☐ No ☑ **Invoice Date:** 04/15/2019

**Description:**
Make check Payable to ECRA Group, Inc. Revised Consultant Travel 4/5-6/19 Interviews and 4/12-13 Community Forum
Final Installment of the Fee for Search - Additional Days Per 2.1.2 of the Contract

**Account No.:** 10023101-539900-90031 **Amount: $** 5,344.48
Org Object Project

**Send Check To:**
Vendor ☑
School ☐
Other ☐

RECEIVED
JUN 06 2019
BY ACCOUNTS PAYABLE

**Explanation:**

**Procurement Method:**

N/A ☐ 3 Quotes ☑ **Exempt:** _____ **Contract:** _____ **Other:** _____
Contract is Attached ☐

| School or Department | Authorized Signature | Date |
|---|---|---|
| | | 5/31/2019 |

**VENDOR NUMBER MUST BE PROVIDED. IF THIS IS A NEW VENDOR PLEASE INDICATE BY WRITING IN VENDOR # FIELD "NEW". ANY NEW VENDORS BEING PAID FOR SERVICES RENDERED (i.e., sports officials, speakers, consultants, etc.) MUST HAVE A SIGNED AND DATED W-9 ATTACHED WITH PROPER NAME, ADDRESS AND SSN/TAX ID NUMBER INCLUDED. PAYMENT WILL BE DELAYED IF THIS INFORMATION IS NOT PROVIDED.**

**PLEASE ATTACH ANY DOCUMENTS TO SUPPORT THIS PAYMENT REQUEST. IF REGISTRATION IS BEING REQUESTED, PLEASE ATTACH TWO COPIES**

Bill Adams – HYA Reimbursements

**April 5 – April 6, 2019**

| | |
|---|---|
| Flight | $498.70 |
| Restaurant | $ 55.75 |
| Parking | $ 36.00 |
| Miles 60mils | $ 34.45 |
| **Total** | **$624.90** |

**April 12 – 13, 2019**

| | |
|---|---|
| Flight | $556.51 |
| Car Rental | $ 58.82 |
| Gas | $ 11.69 |
| Restaurant | $ 23.11 |
| Miles 60mils | $ 34.45 |
| Parking | $ 35.00 |
| **Total** | **$719.58** |

Total Reimbursement - **$1344.48**

HYA **Hazard Young Attea and Associates**
1475 E Woodfield Rd 14th Floor
Schaumburg IL 60173

Invoice Date: 4/15/2019

# INVOICE

Bill To:

Beaufort County School District
Attn: Robyn Cushingberry
PO Drawer 309
Beaufort SC 29901

*Bringing Decisions into Focus*

| | |
|---|---|
| Invoice # | 9821 |
| P.O. Number | |
| CC: | |

| Activity | Amount |
|---|---|
| REVISED Consultant Travel for 4/5-6 Interviews and 4/12-13 Community Forum | |
| Airlines | 1,055.21 |
| Vehicle Miles | 68.90 |
| Car Rental | 58.82 |
| Gas | 11.69 |
| Parking | 71.00 |
| Meals | 78.86 |
| Final Installment of the Fee for Search - Additional Days Per 2.1.2 of the Contract | 4,000.00 |

**Please make all checks payable to ECRA Group Inc.**

| | |
|---|---|
| Phone | 847-744-5641 |
| Fax | 847-318-6751 |

| | |
|---|---|
| Total | $5,344.48 |
| Payments/Credits | $0.00 |
| **Balance Due** | $5,344.48 |

American Airlines Plan Travel Travel Information AAdvantage

# Your trip

« Show all trips

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).

Cancel trip | Email trip | Send to calendar | Print trip

Record locator: **XXXLUY**
Trip name: **RSW/SAV** Edit

Issued: **Tuesday, March 19, 2019**
Status: **Ticket pending**

## Depart Fort Myers, FL to Savannah, GA

Friday, April 5, 2019

| Flight | Depart | Arrive | Travel time | Aircraft | Class | Seats |
|---|---|---|---|---|---|---|
| 1732 American Airlines | 10:13 AM RSW | 12:15 PM CLT | 2h 2m | 321 | Economy | 23C |
| Please note connection time | | | | | | |
| Get alerts for this flight | | | | | | |
| | Stop: Charlotte (CLT) | | | | | |
| 5393 American Airlines | 1:01 PM | 2:07 PM | 1h 6m | CR9 | Economy | 19C |

Operated by PSA Airlines as American Eagle CLT SAV

Get alerts for this flight

## Return Savannah, GA to Fort Myers, FL

Saturday, April 6, 2019 to Sunday, April 7, 2019

| Flight | Depart | Arrive | Travel time | Aircraft | Class | Seats |
|---|---|---|---|---|---|---|
| 5435 American Airlines<br>Operated by PSA Airlines as American Eagle | 7:49 PM<br>SAV | 9:13 PM<br>CLT | 1h 24m | CR9 | Economy | 14C |
| Get alerts for this flight | | | | | | |
| | Stop: Charlotte (CLT) | | | | | |
| 1741 American Airlines | 10:26 PM<br>CLT | 12:19 AM<br>RSW<br>Arrives April 7 | 1h 53m | 321 | Economy | 9D |

Overnight flight or connection

Get alerts for this flight

# Cost summary

## Your total

**$498.70**

Includes all taxes and carrier-imposed fees

| | |
|---|---|
| Passenger | $367.91 |
| Taxes | $70.59 |
| Carrier-imposed fees | $0.00 |
| Subtotal | $438.50 |
| Main Cabin Extra | $36.23 |
| Preferred seats | $23.97 |
| **Total** (all passengers) | **$498.70** |

Bag and optional fees

Reservation and tickets FAQs

Price and Tax Information

# Travel offers

**Great rates on hotels**
Search hotels

**Save and earn miles on car rentals**
Search cars

**Trip insurance protection**
See what's covered

# Passengers

William Adams

0L17WM2 (AAdvantage)

Add / edit passenger information




Beaufort Cty SC BOE In depth Candidate Interviews 4/5/2019 - 4/7/2019 - Certify_MapIt.jpg



Welcome to Shell
294 Crossroad Pkwy.
Savannah GA 31408

SHELL
I 95 & EXIT 18A
SAVANNAH, GA
31408
57541523908
04/06/2019 244035052
04:47:10 PM

PUMP# 1
Regular CR 5.387G
PRICE/GAL $2.859

FUEL TOTAL $ 15.40

CREDIT $ 15.40

XXXX XXXX XXXX [redacted]
VISA
Swiped
APPROVED
AUTH # 49838G
INV # 445213

Beaufort Cty SC BOE In depth Candidate Interviews 4/5/2019 - 4/7/2019 - image.jpg



CHOW DADDY'S
BUNS, BOWLS & TACOS

Chow Daddy's Bluffton
Please Review us on Yelp
and Tripadvisor
Our Gift Cards are the perfect
gift for every occasion

4079741 Night Ba

---

Tbl 7/1 Chk 4445 Gst 1
Apr05'19 07:46PM

---

1 Grilled Ck Bowl 18.95

Subtotal 18.95
Tax 1.52
08:59PM Total 20.47

Tip 4 -

15%-3.07 18%-3.68 20%-4.09

Thank you for visiting.
24.47

---

LET US KNOW YOUR THOUGHTS

Please share your experience



OPERATED BY
HMS HOST

TEQUILERIA
CHARLOTTE INTERNATIONAL AIRPORT

312308 Toriauna

12/1

4542
APR06'19 8:12PM

DINE IN

**** SEAT 1 ****

| | | |
|---|---|---|
| 1 | APP GAUCAMOLE | 10.29 |
| 1 | SALAD TACO CHIX | 13.99 |
| 1 | WTR GLASS | 0.00 |

TAX 2.00 AMOUNT D 26.28
******* *******
TAX 0.00 AMOUNT DU 0.00
******* *******

SUBTOTAL 24.28
TAX 2.00
AMOUNT DUE $26.28

Tip = 5.00

GRATUITY NOT ~~INCLUDED~~
PROPINA NO INCLUIDA

$31.28

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
WE WANT TO HEAR YOUR FEEDBACK!

STOREID: CLTJCT01

55.75
82.15
24.42

Beaufort Cty SC BOE In depth Candidate Interviews 4/5/2019 - 4/7/2019 - image.jpg




Beaufort Cty SC BOE In depth Candidate Interviews 4/5/2019 - 4/7/2019 - Certify_MapIt.jpg




Beaufort Cty SC BOE In depth Candidate Interviews 4/5/2019 - 4/7/2019 - image.jpg

American Airlines Plan Travel Travel Information AAdvantage

# Your trip

« Show all trips

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).

Cancel trip | Email trip | Send to calendar | Print trip

Record locator: **FAMGQP**
Trip name: **RSW/SAV** Edit

Issued: **Wednesday, April 3, 2019**
Status: **Ticket pending**

## Depart Fort Myers, FL to Savannah, GA

Friday, April 12, 2019

| Flight | Depart | Arrive | Travel time | Aircraft | Class | Seats |
|---|---|---|---|---|---|---|
| 569 American Airlines | 7:25 PM RSW | 9:25 PM CLT | 2h 0m | 321 | Economy | 8C |
| Please note connection time<br>Get alerts for this flight | | | | | | |
| | Stop: Charlotte (CLT) | | | | | |
| 5525 American Airlines | 10:20 PM | 11:23 PM | 1h 3m | CR9 | Economy | 11C |

CLT SAV

Get alerts for this flight

## Return Savannah, GA to Fort Myers, FL

Saturday, April 13, 2019

| Flight | Depart | Arrive | Travel time | Aircraft | Class | Seats |
|---|---|---|---|---|---|---|
| 5644 American Airlines | 5:45 PM SAV | 7:05 PM CLT | 1h 20m | CR9 | Economy | 15C |
| Get alerts for this flight | | | | | | |
| | Stop: Charlotte (CLT) | | | | | |
| 1731 American Airlines | 9:29 PM CLT | 11:18 PM RSW | 1h 49m | 321 | Economy | 16C |
| Get alerts for this flight | | | | | | |

## Cost summary

| | | | |
|---|---|---|---|
| | Passenger | $386.51 | Bag and optional fees |
| Your total | Taxes | $71.99 | Reservation and tickets |

# $556.51

Includes all taxes and carrier-imposed fees

| | | |
|---|---|---|
| Carrier-imposed fees | $0.00 | FAQs |
| Subtotal | $458.50 | Price and Tax Information |
| Main Cabin Extra | $53.84 | |
| Preferred seat | $44.17 | |
| **Total** (all passengers) | **$556.51** | |

## Travel offers

Save and earn miles on car rentals
Search cars

Great rates on hotels
Search hotels

Trip insurance protection
See what's covered

## Passengers

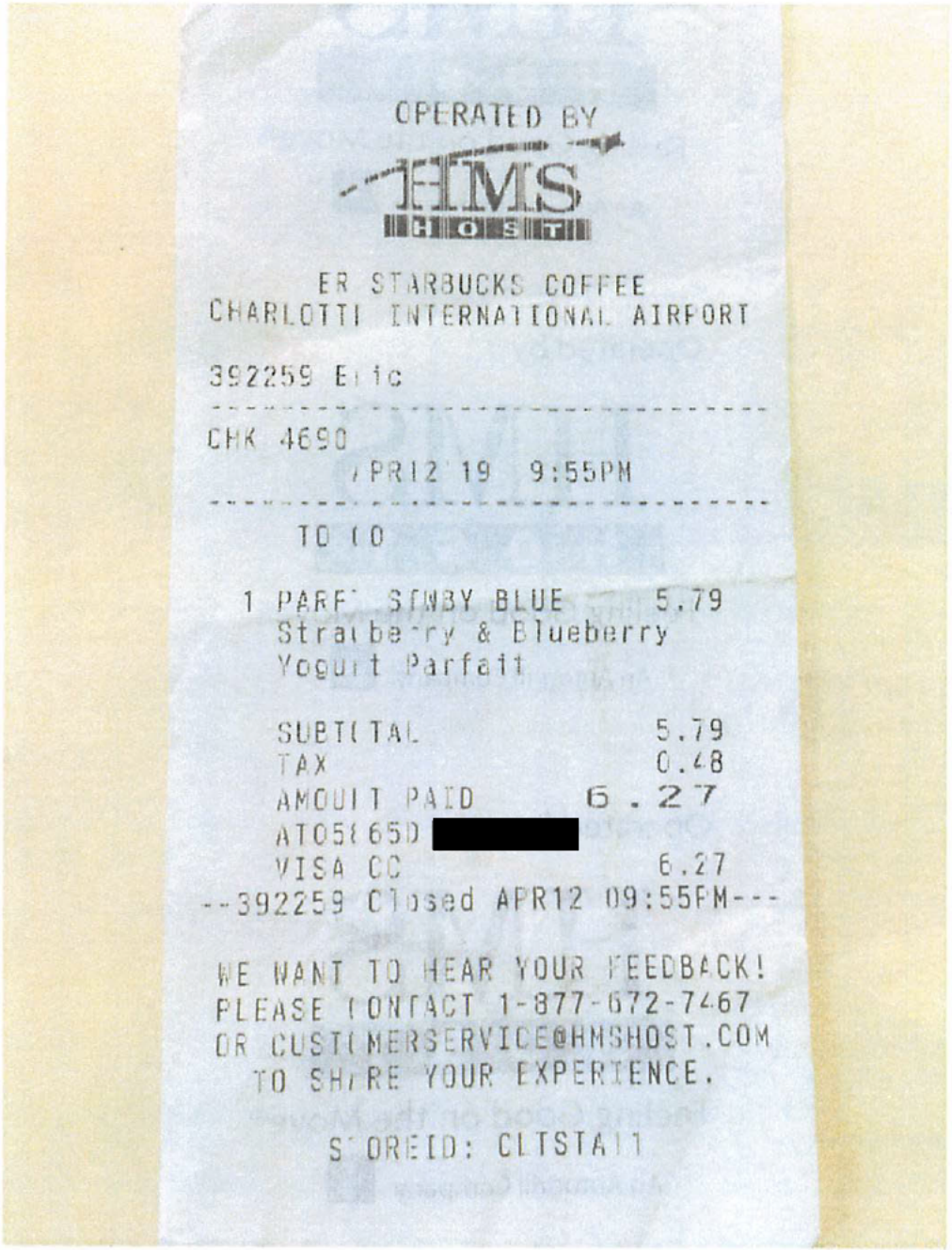
William Adams

0L17WM2 (AAdvantage)

Add / edit passenger information

Day-of-travel information

Add / edit information



OPERATED BY

HMS HOST

ER STARBUCKS COFFEE
CHARLOTTI INTERNATIONAL AIRPORT

392259 E ic

---

CHK 4690
/PR12 19 9:55PM

---

TO (O

1 PARF STNBY BLUE 5.79
Strai be ry & Blueberry
Yogurt Parfait

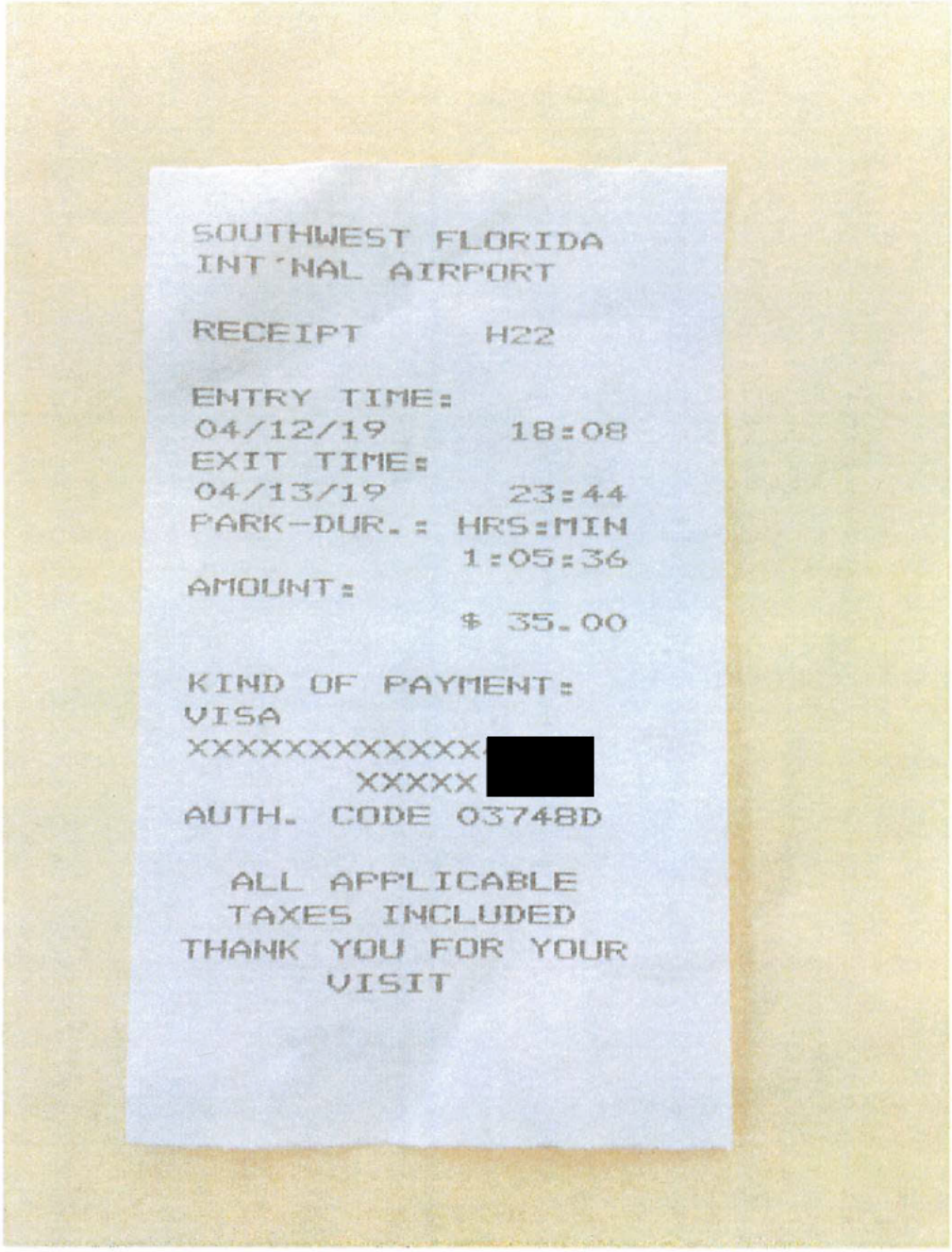
SUBTOTAL 5.79
TAX 0.48
AMOUNT PAID 6.27
AT05(65D [redacted]
VISA CC 6.27
--392259 Closed APR12 09:55PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: CLTSTA11




Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - Certify_MapIt.jpg



SOUTHWEST FLORIDA
INT'NAL AIRPORT

RECEIPT H22

ENTRY TIME:
04/12/19 18:08
EXIT TIME:
04/13/19 23:44
PARK-DUR.: HRS:MIN
1:05:36
AMOUNT:
$ 35.00

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX[redacted]
XXXXX
AUTH. CODE 03748D

ALL APPLICABLE
TAXES INCLUDED
THANK YOU FOR YOUR
VISIT

Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - Image.jpg



RECEIPT

Rental Agreement Number 210536130
Vehicle Number 90564040

YOUR INFORMATION

ADAMS,WILLIAMS
BUDGET DISC PRICELINE LOGIN
PAYMENT METHOD VISA [redacted]

YOUR RENTAL

| | |
|---|---|
| Picked up | SAV |
| Date/Time | APR 13 2019@01 21AM |
| Returned | SAV |
| Date/Time | APR 13 2019@03 46PM |
| Veh Group | Intermediate |
| Veh Charged | Intermediate |
| Vehicle | FORD ECOSPORT AWD |
| Odometer Out | 3973 |
| Odometer In | 4068 |
| Fuel Reading | Full |

YOUR VEHICLE CHARGES

| | | |
|---|---|---|
| MINIMUM CHARGE | | 49 00 |
| DISCOUNT 10 0 | | 4 90 |
| YOUR TIME AND MILEAGE | | 44 10 |
| YOUR TAXABLE FEES | | |
| ** 9 25% FEE | | 4 27 |
| CFC | | 3 00 |
| VEH LIC RECOUP | 1 50/DY | 1 50 |
| ENERGY RECOVERY | 0 60/DY | 60 |
| YOUR SUBTOTAL | | |
| TAXABLE SUBTOT | | 53 47 |
| TAX 10 000% | | 5 35 |
| YOUR NON TAXABLE ITEMS | | |
| TOTAL CHARGES | | 58 82 |
| NET CHARGES | | 58 82 |
| YOUR TOTAL DUE | | 0 00 |

PAID ON VISA XX4742
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - image.jpg



Welcome to Shell
294 Crossroad Pkwy.
Savannah GA 31488

SHELL
I 95 & EXIT 18A
SAVANNAH, GA
31408
57541523908
04/13/2019 244040586
03:35:32 PM

PUMP# 3
Regular CR 4.031G
PRICE/GAL $2.899

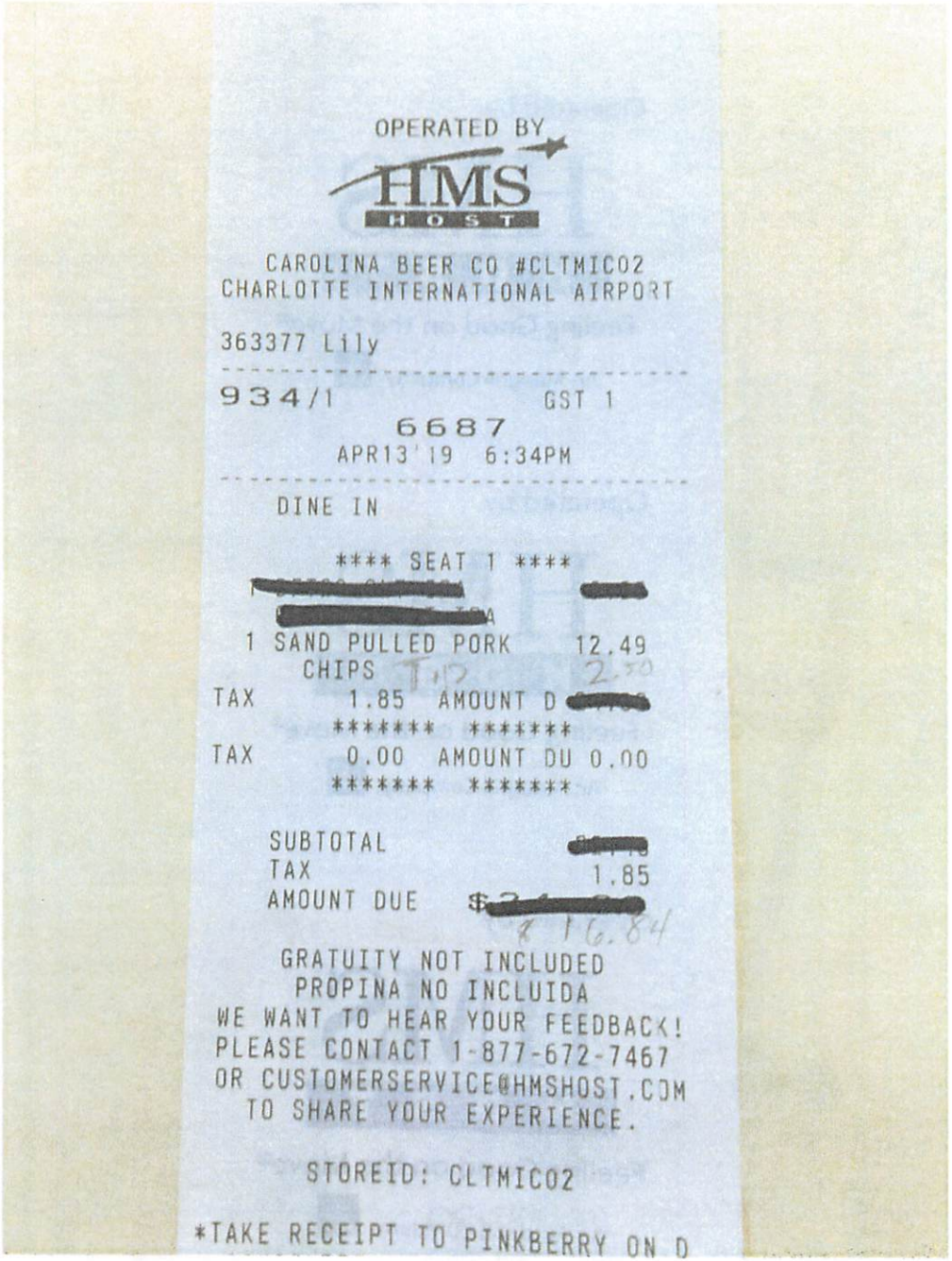
FUEL TOTAL $ 11.69

CREDIT $ 11.69

XXXX XXXX XXX[redacted]
VISA
Swiped
APPROVED
AUTH # 85161G
INV # 516351

---

Local Store Discount
Join Fuel Rewards
Never Pay Full Price



OPERATED BY
HMS HOST

CAROLINA BEER CO #CLTMIC02
CHARLOTTE INTERNATIONAL AIRPORT

363377 Lily

---

934/1 GST 1

6687

APR13'19 6:34PM

---

DINE IN

**** SEAT 1 ****

[redacted]

1 SAND PULLED PORK 12.49
CHIPS T.D 2.50

TAX 1.85 AMOUNT D [redacted]

******* *******

TAX 0.00 AMOUNT DU 0.00

******* *******

SUBTOTAL [redacted]
TAX 1.85
AMOUNT DUE $[redacted]
16.84

GRATUITY NOT INCLUDED
PROPINA NO INCLUIDA
WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: CLTMIC02

*TAKE RECEIPT TO PINKBERRY ON D

Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - image.jpg




Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - Certify_MapIt.jpg

(24)

For AP use only

LABEL

BEAUFORT COUNTY SCHOOL DISTRICT

**BEAUFORT COUNTY SCHOOL DISTRICT**
**PAYMENT REQUEST**

**Vendor Name:** Hazzard Young Attea and Associates **Vendor #:** 13272

**Vendor Address:** 1475 E. Woodfield Rd. 14th Floor **Description or Invoice #:** 9872

**City, State, Zip Code:** Schaumburg, IL 60173 **Date Prepared:** 05/31/2019

**BCSD Employee:** Yes ☐ No ☑ **Invoice Date:** 05/31/2019

**Description:**
Make Check Payable to ECRA Group Inc.
Missed Consultant Expenses - for April 5-6-2019.

**Account No.:** 10023101-539900-90031 **Amount: $** 86.97
Org Object Project

**Send Check To:**
Vendor ☑
School ☐
Other ☐

RECEIVED
JUN 06 2019
BY ACCOUNTS PAYABLE

**Explanation:**

**Procurement Method:**

N/A ☑ 3 Quotes ☐ **Exempt:** _____ **Contract:** _____ **Other:** _____
Contract is Attached ☐

| School or Department | Authorized Signature | Date |
|---|---|---|
| | | 05/31/2019 |

**VENDOR NUMBER MUST BE PROVIDED. IF THIS IS A NEW VENDOR PLEASE INDICATE BY WRITING IN VENDOR # FIELD "NEW". ANY NEW VENDORS BEING PAID FOR SERVICES RENDERED (i.e., sports officials, speakers, consultants, etc.) MUST HAVE A SIGNED AND DATED W-9 ATTACHED WITH PROPER NAME, ADDRESS AND SSN/TAX ID NUMBER INCLUDED. PAYMENT WILL BE DELAYED IF THIS INFORMATION IS NOT PROVIDED.**

**PLEASE ATTACH ANY DOCUMENTS TO SUPPORT THIS PAYMENT REQUEST. IF REGISTRATION IS BEING REQUESTED, PLEASE ATTACH TWO COPIES**

HYA **Hazard Young Attea and Associates**
1475 E Woodfield Rd 14th Floor
Schaumburg IL 60173

Invoice Date: 5/31/2019

# INVOICE

Bill To:

Beaufort County School District
Attn: Robyn Cushingberry
PO Drawer 309
Beaufort SC 29901

*Bringing Decisions into Focus*

| | |
|---|---|
| Invoice # | 9872 |
| P.O. Number | |
| CC: | |

| Activity | Amount |
|---|---|
| MISSED CONSULTANT EXPENSES | |
| Gas | 15.40 |
| Car Rental | 71.57 |

**Please make all checks payable to ECRA Group Inc.**

| | |
|---|---|
| Phone | 847-744-5641 |
| Fax | 847-318-6751 |

| | |
|---|---|
| Total | $86.97 |
| Payments/Credits | $0.00 |
| **Balance Due** | $86.97 |

Alamo

436 AIRWAYS AVE
SAVANNAH, GA 31408

**Rental Agreement #:** 230683512
**Bill Ref #:** 2002-4778-624
**Invoice Date:** 04/06/2019
**Account #:**

## BILL TO

WILLIAM ADAMS III
[redacted]

## RENTAL INFORMATION

| Date/Time Out | Start Charges | Date/Time In |
|---|---|---|
| 04/05/2019 02:54 PM | 04/05/2019 03:01 PM | 04/06/2019 04:57 PM |

**Renter**
ADAMS III, WILLIAM

## RENTAL VEHICLES

| Color | License | Model | Unit | Miles/Kms Out | In |
|---|---|---|---|---|---|
| GRAY DK | CHE7642 | QX80 | 7RWP7C | 18,781 | 18,849 |

**VIN:** JN8AZ2NF6K9680928

## CLAIM INFORMATION

**Claim# / PO# / RO#** **Insured**

**Date of Loss** **Type of Loss** **Type of Vehicle**

**Repair Shop**

## BILLING DETAIL

| Description | Qty/Per | Rate | Amount |
|---|---|---|---|
| TIME & DISTANCE | 2 HR | 8.08 | 16.16 |
| TIME & DISTANCE | 1 DAY | 40.38 | 40.38 |
| DISCOUNT | | 7.00 % | -3.96 |
| | Subtotal | | 52.58 |
| CUSTOMER FACILITY CHARGE 3.00/DAY | 2 DAY | 3.00 | 6.00 |
| CONCESSION RECOUP FEE 9.25 PCT | PCT | 9.25 | 5.05 |
| RENTAL EXCISE TAX 3 PCT | PCT | 3.00 | 1.79 |
| VLF REC 0.99/DAY | 2 DAY | 0.99 | 1.98 |
| SALES TAX | PCT | 7.00 | 4.17 |
| **Total Charges (USD)** | | | **71.57** |

## PAYMENTS

| | | |
|---|---|---|
| Payment | Visa | -71.57 |
| **Total Payments (USD)** | | **-71.57** |

**Amount Due (USD)** **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#:8032102699
SC_GA_ARADMIN@ehi.com
Payment Due within days of invoice date
Late payments are subject to a finance charge.

Thank You For Choosing Alamo Rent A Car

---

**Please Return This Portion With Remittance**

**Remit To :**
ENTERPRISE LEASING CO-SE, LLC
101 BUSINESS PK BLVD/STE 1100
COLUMBIA, SC 29203-9498

**Amount Due (USD)** 0.00

**Paid By:**
WILLIAM ADAMS III
[redacted]

**Fed Tax Id:** 43-1241935

| Account # | Rental Agreement | Amount | GPBR |
|---|---|---|---|
| | 230683512 | 0.00 | 2635 |



Welcome to Shell
294 Crossroad Pkwy.
Savannah GA 31408

SHELL
I 95 & EXIT 18A
SAVANNAH, GA
31408
57541523908
04/06/2019 244035052
04:47:10 PM

PUMP# 1
Regular CR 5.387G
PRICE/GAL $2.859

FUEL TOTAL $ 15.40

CREDIT $ 15.40

XXXX XXXX XXXX [redacted]
VISA
Swiped
APPROVED
AUTH # 49030G
INV # 445213

Beaufort Cty SC BOE In depth Candidate Interviews 4/5/2019 - 4/7/2019 - image.jpg

For AP use only

LABEL

**BEAUFORT COUNTY SCHOOL DISTRICT**
**PAYMENT REQUEST**

**Vendor Name:** Tom A. Deighan **Vendor #:** New

**Vendor Address:** [redacted] **Description or Invoice #:** Reimbursement

**City, State, Zip Code:** [redacted] **Date Prepared:** 06/27/2019

**BCSD Employee:** Yes ☐ No ☑ **Invoice Date:** 06/27/209

**Description:**
Superintendent Candidate Interviews Reimbursement

**Account No.:** 10023101-539900-90031 **Amount: $** 909.42
Org Object Project

**Send Check To:**
Vendor ☐
School ☐
Other ☑ **Explanation:** Give Check to Robyn

**Procurement Method:**

N/A ☐ 3 Quotes ☑ **Exempt:** _____ **Contract:** _____ **Other:** _____
Contract is Attached ☐

| School or Department | Authorized Signature | Date |
|---|---|---|
| | 7/1/19 | 06/27/2019 |

**VENDOR NUMBER MUST BE PROVIDED. IF THIS IS A NEW VENDOR PLEASE INDICATE BY WRITING IN VENDOR # FIELD "NEW". ANY NEW VENDORS BEING PAID FOR SERVICES RENDERED (i.e., sports officials, speakers, consultants, etc.) MUST HAVE A SIGNED AND DATED W-9 ATTACHED WITH PROPER NAME, ADDRESS AND SSN/TAX ID NUMBER INCLUDED. PAYMENT WILL BE DELAYED IF THIS INFORMATION IS NOT PROVIDED.**

**PLEASE ATTACH ANY DOCUMENTS TO SUPPORT THIS PAYMENT REQUEST. IF REGISTRATION IS BEING REQUESTED, PLEASE ATTACH TWO COPIES**

**Superintendent Candidate Reimbursement for Tom Deighan**

March 29- 31, 2019

| | |
|---|---|
| Airline - | $821.00 |
| Car Rental - | $ 16.62 |
| Gas - | $ 16.39 |
| Meals - | $ 16.09 |
| | $ 15.61 |
| | $ 6.71 |
| Parking | $ 27.00 |
| **Total** | **$909.42** |

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return)

**Thomas Adrian Deighan**

[redacted]

generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

| Sign Here | Signature of U.S. person ▶ | Date ▶ 6-19-19 |
|---|---|---|

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

**Note.** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

# RE: Flights:Payment & Receipt - Case ID : [REQ:M-23960370]

From: cspcustcare-en-us-x-exp@customercare.expedia.com

To: [redacted]

Date: Friday, May 3, 2019, 3:16 PM CDT

Dear Thomas,

Thank you for reaching out to Expedia regarding your receipt request on your flight reservation and we will be glad to provide you the details.

This email serves as your receipt for your flight reservation.

Receipt for departure flight: Delta
Expedia Inc. itinerary number: 7421215656924
Date of purchase: 03/21/2019
Travelers in purchased itinerary: THOMAS ADRIAN DEIGHAN, [redacted]
Ticket base fare: USD 574.88 per passenger
Ticket total taxes: USD 89.12 per passenger
Total ticket cost: USD 332.00 per passenger
Total amount charged by Delta: USD 664.00
Card used: Discover ending in 3442, expiring 02/2021

Receipt for return flight: Delta
Expedia Inc. itinerary number: 7421215656924
Date of purchase: 03/21/2019
Travelers in purchased itinerary: THOMAS ADRIAN DEIGHAN, [redacted]
Ticket base fare: USD 866.98 per passenger
Ticket total taxes: USD 111.02 per passenger
Total ticket cost: USD 489.00 per passenger
Total amount charged by Delta: USD 978.00
Card used: Discover ending in 3442, expiring 02/2021

For your reference, our itinerary confirmation acts as your invoice/proof of purchase. You can print this from your confirmation email or from your online itinerary by following the steps below.

1. Sign in to view your bookings.
2. Open the Upcoming or History section, and select your itinerary.
3. From the printer icon menu, select Print Receipt.

Thank you for choosing Expedia as your travel companion

Joshua
Expedia Customer Service Team

-----Original Message-----
From: [redacted]
Sent: May 1, 2019 6:49:44 PM
To: cspcustcare-en-us-x-exp@customercare.expedia.com
Additional Recipients:
Subject: Flights:Payment & Receipt

Name: Thomas Deighan
Itinerary Number: Itinerary # 7421215656924
Message: I need my receipt to show my flight costs separately. I will get reimbursed but my wife cannot. The receipt does not show the ticket prices separately.

# Expedia travel confirmation - Mar 29 - Itin# 7421215656924

From: Expedia.com (Expedia@expediamail.com)

To: [redacted]

Date: Thursday, March 21, 2019, 4:48 PM CDT

Expedia

## Thank you for booking with Expedia! Ticketing is in progress.

Please review your trip details below. You can also view your itinerary online for the most up-to-date information.

**Access your itinerary anywhere.** GET THE FREE APP

## Savannah

Mar 29, 2019 - Mar 31, 2019 | Itinerary # 7421215656924

**Important Information**

- **We combined two one-way tickets to get you the best deal on this flight. If you need to make changes or cancel, you'll need to do it twice-once for each one-way ticket.**
- **Remember to bring your itinerary and government-issued photo ID for airport check-in and security**

Price Summary

| | |
|---|---|
| One way Flight | |
| Rental Car | |
| Cancellation Plan | |
| Collision Damage Plan | |
| Total | $1,866.51 |

| | |
|---|---|
| Subtotal | $1,666.37 |
| Taxes & Fees | $200.14 |

## Oklahoma City (OKC) → Savannah (SAV)

Mar 29, 2019 - Mar 29, 2019 2 one way tickets

TICKETING IN PROGRESS

Delta [redacted]

Ticketing in progress. The airline will confirm most tickets within 5 minutes, but some ticket types take up to 24 hours. You do not need to call us to reconfirm your booking. Check back to ensure your ticket has been issued.

**Traveler Information**

| | | |
|---|---|---|
| **THOMAS ADRIAN DEIGHAN**<br>Adult | No frequent flyer details provided | Ticketing in progress |
| **VONDA RENEE DEIGHAN**<br>Adult | No frequent flyer details provided | Ticketing in progress |

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

**Mar 29, 2019** - Departure 1 stop — Total travel time: 3 h 57 m

| | | |
|---|---|---|
| Oklahoma City | Atlanta | 2 h 4 m<br>761 mi |
| **OKC 6:00am** | ATL 9:04am | |

Delta 1576

Economy / Coach (Q) | MAIN CABIN | Seat **24E, 26A** | Confirm or change seats with the airline*

**Layover: 0 h 47 m**

| | | |
|---|---|---|
| Atlanta | Savannah | 1 h 6 m<br>215 mi |
| ATL 9:51am | **SAV 10:57am** | |

## Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.
  - Additional fees for your flight to Savannah

Delta 717
Economy / Coach (Q) | MAIN CABIN | Seat **23A, 31A** | Confirm or change seats with the airline*

**Airline Rules & Regulations**

- Fares are not guaranteed until ticketed.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- View the complete terms and conditions in the Description of Coverage..
- Please read important information regarding airline liability limitations.

Savannah (SAV) → Oklahoma City (OKC)
Mar 31, 2019 - Mar 31, 2019 | 2 one-way tickets

TICKETING IN PROGRESS
Delta GSFTBU

Ticketing in progress. The airline will confirm most tickets within 5 minutes, but some ticket types take up to 24 hours. You do not need to call us to reconfirm your booking. Check back to ensure your ticket has been issued.

**Traveler Information**

| | | |
|---|---|---|
| **THOMAS ADRIAN DEIGHAN**<br>Adult | No frequent flyer details provided | Ticketing in progress |
| [redacted]<br>Adult | No frequent flyer details provided | Ticketing in progress |

* Seat assignments, special meals, frequent flyer point awards and special

## Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.
  - Additional fees for your flight to Oklahoma City

assistance requests should be confirmed directly with the airline.

**Mar 31, 2019** - Departure 1 stop Total travel time: 7 h 29 m

| | | |
|---|---|---|
| Savannah | Atlanta | 1 h 13 m<br>215 mi |
| **SAV 9:00am** | ATL 10:13am | |

Delta 1461
Economy / Coach (M) | MAIN CABIN | Seat **17E, 26A** | Confirm or change seats with the airline*

**Layover: 3 h 57 m**

| | | |
|---|---|---|
| Atlanta | Oklahoma City | 2 h 19 m<br>761 mi |
| ATL 2:10pm | **OKC 3:29pm** | |

Delta 1534
Economy / Coach (M) | MAIN CABIN | Confirm seats with the airline*

**Airline Rules & Regulations**

- Fares are not guaranteed until ticketed.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- View the complete terms and conditions in the Description of Coverage..
- Please read important information regarding airline liability limitations.

Avis Confirmed

Mar 29, 2019 - Mar 31, 2019 Compact 2 or 4 Door Car Confirmation # 00154320US3

Your reservation is booked and confirmed. No need to call us to reconfirm this reservation.

Additional Car Services

Pick up
**10:00am**
Mar 29, 2019

**Savannah (SAV)**
Open 12:01am - 12:30am,
7:00am - Midnight

Drop off
**9:00am**
Mar 31, 2019

**Savannah (SAV)**
Open 12:01am - 12:30am,
7:00am - Midnight

AVIS

**Compact 2 or 4-Door Car**
Ford Focus or similar
Includes air conditioning, automatic transmission

Reserved for **THOMAS DEIGHAN**

**When you arrive**

NO PICK UP SHUTTLE OR DELIVERY SERVICE AVAILABLE.

For specific rental questions, contact the car agency at **888 534 8107 (reservation), 912 964 5290 (direct)**

Rules and restrictions

- The following rules and restrictions are provided by the car rental company.
- The driver must present a valid driver's licenseOpens in a new window and credit card in their name upon pick-up. The credit card is required as a deposit when renting any vehicle. The deposit amount is held by the car rental company. Please ensure sufficient funds are available on the card.
- International rentals may have different driver license requirements. An international driving license is required if the drivers' license is non-roman alphabet.

Mileage rules:Unlimited mileage

Fuel info: Full to Full

The car is supplied with a full tank of fuel. It should be returned full or refueling charges will be applied at drop-off. Read our Fuel Policy .

The following fees may be charged at the time of rental for additional services.

Extra day: $27.15
Extra hour: $13.59

- Additional charges or restrictionsOpens in a new window may apply for drivers under 25 or over 70.
- Charges for refuelingOpens in a new window, additional drivers, etc. are not included in the total price.
- Special equipmentOpens in a new window, such as child seats and GPS, can be purchased upon pick-up (if available).
- Geographical restrictions may apply, even for rental contracts that feature unlimited mileage. Some car rental companies do not allow you to take their vehicles across certain domestic or international borders, or may apply an additional charge to do so.
- View collision damage protection terms, conditions and plan sponsorsOpens in a new window.
- Your rental may have mandatory, local insurance requirementsOpens in a new window that result in additional charges at the time of rental.
- Cancellations can be made free of charge up to and including the day prior to your pickup date, and your card will be refunded in full.
- No refunds will be offered on unused rental days.

## Cancellation Plan

PURCHASED

Mar 29, 2019 - Mar 31, 2019

You have purchased the Cancellation Plan. Please refer to your itinerary number when calling to ask questions or file a claim.

## Collision Damage Plan

PURCHASED

Mar 29, 2019 - Mar 31, 2019

You have purchased the Collision Damage Plan. Please refer to your itinerary number when calling to ask questions or file a claim.

## Need help with your reservation?

- Visit our Customer Support page.

- Call Expedia Rewards blue Customer Care at 1-877-787-3117.
- For faster service, mention **itinerary #7421215656924**

## Complete Your Trip

Get rested
**Add a Hotel**

Get out and explore
**Add an activity**

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

You are receiving this transactional email based on a recent booking or account-related update on Expedia.com .

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred (applicable for interline carriage).

EMLCID=US.PT.EVENTTRIGGEREDMAILING.ENSPURCHASECONFIRMATION.EPACKAGE&EMLDTL=DATE20190321-ISSUX.SIDX.KEY93961342466.PAIDX.LANGEN_US.MCIDX.TESTX.VERSX.MIDSX

THANK YO

For inquiries [illegible]
WWW.BUDGET.COM

## RECEIPT

Rental Agreement Number 384384092
Vehicle Number 90371654

## YOUR INFORMATION

DEIGHAN,THOMAS
AVIS DISC
EXPEDIA CORPORATE TRAVEL /WWTE
PAYMENT METHOD DISCOVER [redacted]

## YOUR RENTAL

| | |
|---|---|
| Picked up | SAV |
| Date/Time | MAR 29 2019@11 37AM |
| Returned | SAV |
| Date/Time | MAR 31 2019@06 35AM |
| Veh Group | Intermediate |
| Veh Charged | Compact |
| Vehicle | TOYOTA COROLLA 4 DR |
| Odometer Out | 4134 |
| Odometer In | 4344 |
| Fuel Reading | Full |

## YOUR VEHICLE CHARGES

YOUR TIME AND MILEAGE

YOUR TAXABLE FEES

| | | |
|---|---|---|
| ** 9 25% FEE | | 9 47 |
| LOSS DAMAGE WAIVER | | 61 98 |
| CFC | | 5 00 |
| VEH LIC RECOUP | 1 50/Dy | 3 00 |
| ENERGY RECOVERY | 0 60/Dy | 1 20 |

YOUR SUBTOTAL

| | | |
|---|---|---|
| TAXABLE SUBTOT | | 71 46 |
| TAX 10 000% | | 11 79 |

YOUR NON TAXABLE ITEMS

| | | |
|---|---|---|
| TOTAL CHARGES | | 78 60 |
| NET CHARGES | USD | 78 60 |
| YOUR TOTAL DUE | | 0 00 |

PAID ON DISCOVER [redacted]
**CONCESSION FEE RECOUP

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit
WWW.AVIS.COM

Subtract

47.69
total -16.42

RENTAL AGREEMENT NUMBER 384384892
Customer Name : DEIGHAN,THOMAS
Drivers Lic Number : [redacted]
Avis Worldwide Disc : EXPEDIA CORPORATE TRAVEL /WHITE
Methods of Payment : DISCOVER XX3442

RESERVATION NUMBER 8015*R08-US-3
Avis Car Number : 3 0 3 7 1 6 5 4
Plate Number : GA RNV7682
Veh Description : BLK TOYOTA COROLLA 4 DR
Odometer Out : 4134 miles
Fuel Gauge Reading: Full

Pickup Date/Time : MAR 29,2019011:37 AM
Pickup Location : 47 IDA J GADSDEN DRIVE
SAVANNAH,GA,31408,US

Return Date/Time : MAR 31,2019080:00 AM
Return Location : 47 IDA J GADSDEN DRIVE
SAVANNAH,GA,31408,US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES
Min: 2 Day Max: 168 HRS

| RATE CHART | TIME AND MILEAGE | |
|---|---|---|
| 02 Days Paid @ | | |
| AD HR: 13.55 | | |
| AD DY: 27.15 | | |
| MILES:UNLIMITED | | |
| FACILITY CHARGE 3.00/DY | + | 6.00 |
| VEH LICENSE RECOUP 1.50/DY | + | 3.00 |
| Energy Recovery Fee 0.60/DY | + | 1.20 |
| 0.25% CONCESSION FEE RECOUP | + | 0.47 |
| Estimated Optional Services Tot Taxable | + | 61.98 |
| Estimated Subtotal Charges | : | 71.45 |
| Sales Tax 16.000% | + | 11.79 |
| YOUR ESTIMATED TOTAL CHARGES:X_AGREED___ | : | 78.60 |

TX INCL 3% SAV RNTL CAR TAX

YOUR OPTIONAL PRODUCTS/SERVICES

| | | |
|---|---|---|
| Loss Damage Waiver | 30.99/Day | Accepted |
| Personal Accident Insurance | 7.00/Day | Declined |
| Personal Effects Protection | 2.95/Day | Declined |
| Additional Liability Insurance | 12.95/Day | Declined |

Estimated Optional Services Total Taxable 61.98

By my approval I accept or decline optional services/products as shown above. X_AGREED___

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: 000-074 miles equals a 15.99 flat rate fee. 075 miles and above equals .3567 per mile or 9.99 per Gal. X_AGREED___

I understand that important information on cashless toll roads and e-Toll services can be found at avis.com/etoll.
X_AGREED___

-----NOTICES----------AVIS----------NOTICES----------AVIS----------NOTICES----------AVIS----------NOTICES-----

Loss Damage Waiver is optional. An added daily cost of 30.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed&agreed to all notices&terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. XX

If you have questions regarding this rental, call us at 912-964-3290. This vehicle was rented to you by BRENDA.



Cracker [illegible] #686
Harrisonville, SC
1606346 silvia O 4

TBL 152/5 1903
MAR29'19 12:51PM

| | |
|---|---|
| 1 ICED TEA SWEET | 2.59 |
| 1 FF CFC | 9.99 |
| 1 ICED TEA SWEET | 2.59 |
| 1 FF CFC | 9.99 |
| Subtotal | 25.16 |
| Tip | 5.00 |
| State&Local Tax | 2.01 |
| Total | 32.17 |
| Charged Tip $ | 5.00 |

REF:198693
AUTHCODE:02962R
AID:A0000001523010
TVR:0800008000
TSI:E800
XXXXXXXXXXX[redacted]
DISCOVER CARD 32.17
--1763460 CLOSED MAR29 1:23PM--

Thank You
Please Come Back

www.CrackerBarrel.com

CHOW DADDY'S
BUNS BOWLS & TACOS

Chow Daddy's Bluffton
Please Review us on Yelp
and Tripadvisor
Our Gift Cards are the perfect
gift for every occasion

Tbl 28/1 Chk 1055 Gst 2
Mar30'19 04:45PM

| | |
|---|---|
| 1 Chow Burger | 13.95 |
| 1 Bac Chee Burger | 14.95 |
| Subtotal | 28.90 |
| Tax | 2.31 |
| 05:42PM Total | 31.21 |

15%-4.68 18%-5.62 20%-6.24

Thank you for visiting.

LET US KNOW YOUR THOUGHTS

Please share your experience
on Tripadvisor.com
chowdaddys.com

-1/2

## Vida Velocity Management LLC

6060 N TERMINAL PKWY
ATLANTA, GA 30320
(404) 234-1881
www.velocityconcessions.com

Mar 31, 2019
12:23 PM
Arnesha

---

Authorization 03116R
Receipt fGLP

Discover 3442

Discover Credit
[redacted]

$5.29

Chicken Tenders
e6144824-4EE4-4b41-B05A-
e8F23F215FAE

| | |
|---|---|
| Subtotal | $5.29 |
| Sales Tax | $0.42 |
| Tip | $1.00 |
| Total | $6.71 |
| Discover 3442 (Chip) | $6.71 |

Thomas A Deighan

Thank you for dining with us!

SHELL
I 95 & EXIT 18A
SAVANNAH, GA
31408
5754523908
03/31/2019 244029604
06:27:44 AM

PUMP# 4
Regular GA 5.732G
PRICE/GAL $2.859

FUEL TOTAL $ 16.39

CREDIT $ 16.39



Please come again

WRWA - PARKING
7100 Terminal Drive
Oklahoma City, 73159
Tax Code US405 316 3250

PS 304 03/31/19 15:47
Cashier 78
Receipt 083679

Short-term Parking Ticket
LTG - No. 006179
03/29/19 04:00
03/31/19 15:47
Period 3d0h0'
(Tax) $27.00

Sub Total $27.00
Tax $0.00

Total $27.00

Payment Received
RID A000000152
PIX 3010
CARD **********[redacted]
AUTHORIZATION 03107R
PURCHASE USD27.00
APPROVED

# Expedia travel confirmation - Mar 29 - Itin# 7421215656924

From: Expedia.com (Expedia@expediamail.com)

To: [redacted]

Date: Thursday, March 21, 2019, 4:48 PM CDT

Jenifer 6-15-19

Expedia

## Thank you for booking with Expedia! Ticketing is in progress.

Please review your trip details below. You can also view your itinerary online for the most up-to-date information.

**Access your itinerary anywhere.** GET THE FREE APP

Savannah

Important Information

- We combined two one-way tickets to get you the best deal on this flight. If you need to make changes or cancel, you'll need to do it twice-once for each one-way ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security

Price Summary

- One way Flight
- Rental Car
- Cancellation Plan
- Collision Damage Plan

Jenifer 6/15/19

| | |
|---|---|
| Total | $1,866.51 |
| Subtotal | $1,666.37 |
| Taxes & Fees | $200.14 |

Oklahoma City (OKC) - Savannah (SAV)

TICKETING IN PROGRESS

Ticketing in progress. The airline will confirm most tickets within 5 minutes, but some ticket types take up to 24 hours. You do not need to call us to reconfirm your booking. Check back to ensure your ticket has been issued.

**Traveler Information**

| | | |
|---|---|---|
| **THOMAS ADRIAN DEIGHAN**<br>Adult | No frequent flyer details provided | Ticketing in progress |
| [redacted]<br>Adult | No frequent flyer details provided | Ticketing in progress |

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

**Mar 29, 2019** - Departure 1 stop — Total travel time: 3 h 57 m

| | | | |
|---|---|---|---|
| | Oklahoma City | Atlanta | 2 h 4 m<br>761 mi |
| | **OKC** 6:00am | ATL 9:04am | |
| | Delta 1576<br>Economy / Coach (Q) \| MAIN CABIN \| Seat **24E, 26A** \| Confirm or change seats with the airline* | | |
| | | | Layover: **0 h 47 m** |
| | Atlanta | Savannah | 1 h 6 m |

## Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.
  - Additional fees for your flight to Savannah

6-15-19

215 mi

ATL 9:51am **SAV 10:57am**
Delta 717
Economy / Coach (Q) | MAIN CABIN | Seat **23A, 31A** | Confirm or change seats with the airline*

**Airline Rules & Regulations**

- Fares are not guaranteed until ticketed.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- View the complete terms and conditions in the Description of Coverage.
- Please read important information regarding airline liability limitations.

Savannah (SAV) – Oklahoma City (OKC) TICKETING IN PROGRESS

Ticketing in progress. The airline will confirm most tickets within 5 minutes, but some ticket types take up to 24 hours. You do not need to call us to reconfirm your booking. Check back to ensure your ticket has been issued.

**Traveler Information**

| | | |
|---|---|---|
| **THOMAS ADRIAN DEIGHAN** Adult | No frequent flyer details provided | Ticketing in progress |
| **VONDA RENEE DEIGHAN** Adult | No frequent flyer details provided | Ticketing in progress |

## Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.
  - Additional fees for your flight to Oklahoma City

Jayke 6-15-19

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

**Mar 31, 2019** - Departure 1 stop Total travel time: 7 h 29 m

| | | 1 h 13 m |
|---|---|---|
| Savannah | Atlanta | 215 mi |
| **SAV 9:00am** | ATL 10:13am | |

Delta 1461

Economy / Coach (M) | MAIN CABIN | Seat **17E, 26A** | Confirm or change seats with the airline*

**Layover: 3 h 57 m**

| | | 2 h 19 m |
|---|---|---|
| Atlanta | Oklahoma City | 761 mi |
| ATL 2:10pm | **OKC 3:29pm** | |

Delta 1534

Economy / Coach (M) | MAIN CABIN | Confirm seats with the airline*

**Airline Rules & Regulations**

- Fares are not guaranteed until ticketed.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- View the complete terms and conditions in the Description of Coverage.
- Please read important information regarding airline liability limitations.

Agent Confirmed

6-15-19

Your reservation is booked and confirmed. No need to call us to reconfirm this reservation.

| Pick up | Drop off |
|---|---|
| **10:00am** | **9:00am** |
| Mar 29, 2019 | Mar 31, 2019 |
| **Savannah (SAV)** | **Savannah (SAV)** |
| Open 12:01am - 12:30am, 7:00am - Midnight | Open 12:01am - 12:30am, 7:00am - Midnight |

AVIS

**Compact 2 or 4-Door Car**
Ford Focus or similar
Includes air conditioning, automatic transmission

Reserved for **THOMAS DEIGHAN**

**When you arrive**

NO PICK UP SHUTTLE OR DELIVERY SERVICE AVAILABLE.

For specific rental questions, contact the car agency at 888 534 8107 (reservation), 912 964 5290 (direct)

Rules and restrictions

- The following rules and restrictions are provided by the car rental company.
- The driver must present a valid driver's licenseOpens in a new window and credit card in their name upon pick-up. The credit card is required as a deposit when renting any vehicle. The deposit amount is held by the car rental company. Please ensure sufficient funds are available on the card.

Additional Car Services

Mileage rules:Unlimited mileage

Fuel info: Full to Full

The car is supplied with a full tank of fuel. It should be returned full or refueling charges will be applied at drop-off. Read our Fuel Policy .

The following fees may be charged at the time of rental for additional services.

Extra day: $27.15
Extra hour: $13.59

6-15-19

- International rentals may have different driver license requirements. An international driving license is required if the drivers' license is non-roman alphabet.
- Additional charges or restrictionsOpens in a new window may apply for drivers under 25 or over 70.
- Charges for refuelingOpens in a new window, additional drivers, etc. are not included in the total price.
- Special equipmentOpens in a new window, such as child seats and GPS, can be purchased upon pick-up (if available).
- Geographical restrictions may apply, even for rental contracts that feature unlimited mileage. Some car rental companies do not allow you to take their vehicles across certain domestic or international borders, or may apply an additional charge to do so.
- View collision damage protection terms, conditions and plan sponsorsOpens in a new window.
- Your rental may have mandatory local insurance requirementsOpens in a new window that result in additional charges at the time of rental.
- Cancellations can be made free of charge up to and including the day prior to your pickup date, and your card will be refunded in full.
- No refunds will be offered on unused rental days.

## Cancellation Plan

You have purchased the Cancellation Plan. Please refer to your itinerary number when calling to ask questions or file a claim.

## Collision Damage Plan

You have purchased the Collision Damage Plan. Please refer to your itinerary number when calling to ask questions or file a claim.

6-15-19

Need help with your reservation?

- Visit our Customer Support page.
- Call Expedia Rewards blue Customer Care at 1-877-787-3117.
- For faster service, mention **itinerary #7421215656924**

## Complete Your Trip

Get rested
**Add a Hotel**

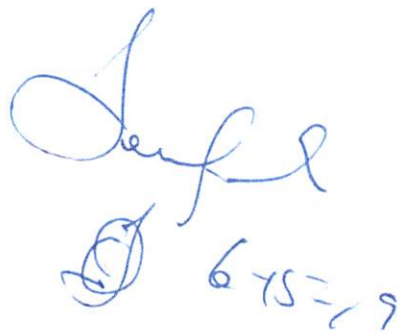
Get out and explore
**Add an activity**

Please do not reply to this message. This email was sent from a notification-only email address that cannot accept incoming email.

You are receiving this transactional email based on a recent booking or account-related update on Expedia.com® .

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred (applicable for interline carriage).

EMLCID=US.PT.EVENTTRIGGEREDMAILING.ENSPURCHASECONFIRMATION.EPACKAGE&EMLDTL=DATE20190321-ISSUX.SIDX.KEY93961342466.PAIDX.LANGEN_US.MCIDX.TESTX.VERSX.MIDSX



# RE: Flights:Payment & Receipt - Case ID : [REQ:M-23960370]

From: cspcustcare-en-us-x-exp@customercare.expedia.com

To: [redacted]

Date: Friday, May 3, 2019, 3:16 PM CDT

Dear Thomas,

Thank you for reaching out to Expedia regarding your receipt request on your flight reservation and we will be glad to provide you the details.

This email serves as your receipt for your flight reservation.

Receipt for departure flight: Delta
Expedia Inc. itinerary number: 7421215656924
Date of purchase: 03/21/2019
Travelers in purchased itinerary: THOMAS ADRIAN DEIGHAN, VONDA RENEE DEIGHAN
Ticket base fare: USD 574.88 per passenger
Ticket total taxes: USD 89.12 per passenger
Total ticket cost: USD 332.00 per passenger
Total amount charged by Delta: USD 664.00
Card used: Discover ending in 3442, expiring 02/2021

Receipt for return flight: Delta
Expedia Inc. itinerary number: 7421215656924
Date of purchase: 03/21/2019
Travelers in purchased itinerary: THOMAS ADRIAN DEIGHAN, VONDA RENEE DEIGHAN
Ticket base fare: USD 866.98 per passenger
Ticket total taxes: USD 111.02 per passenger
Total ticket cost: USD 489.00 per passenger
Total amount charged by Delta: USD 978.00
Card used: Discover ending in 3442, expiring 02/2021

For your reference, our itinerary confirmation acts as your invoice/proof of purchase. You can print this from your confirmation email or from your online itinerary by following the steps below.

1. Sign in to view your bookings.
2. Open the Upcoming or History section, and select your itinerary.
3. From the printer icon menu, select Print Receipt.

Thank you for choosing Expedia as your travel companion

Joshua
Expedia Customer Service Team

-----Original Message-----
From: [redacted]
Sent: May 1, 2019 6:49:44 PM
To: cspcustcare-en-us-x-exp@customercare.expedia.com
Additional Recipients:
Subject: Flights:Payment & Receipt

Name: Thomas Deighan
Itinerary Number: Itinerary # 7421215656924
Message: I need my receipt to show my flight costs separately. I will get reimbursed but my wife cannot. The receipt does not show the ticket prices separately.

6-15-19

Find messages, documents, photos or people

← Back | Archive | Move | Delete | Spam

tomdeigha... 999+
okiekiter 999+

Inbox 999+
Unread
Starred
Drafts 13
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Deals
Purchases
Groceries
Travel
Tutorials

RE: Flights:Payment & Receipt - Case ID : [REQ:M-23960370] 2

Yahoo/Inbox

**Do_Not_Reply@customercare.expedia.co** May 1 at 8:49 PM

**cspcustcare-en-us-x-exp@custome** May 3 at 3:16 PM
To: tomdeighan@yahoo.com

Dear Thomas,

Thank you for reaching out to Expedia regarding your receipt request on your flight reservation and we will be glad to provide you the details.

This email serves as your receipt for your flight reservation.

Receipt for departure flight: Delta
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Date of purchase: 03/21/2019
Travelers in purchased itinerary: THOMAS ADRIAN DEIGHAN, [redacted]
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Receipt for return flight: Delta
Expedia Inc. itinerary number: 7421215656924
Date of purchase: 03/21/2019
Travelers in purchased itinerary: THOMAS ADRIAN DEIGHAN, [redacted]
Ticket base fare: USD 866.98 per passenger
Ticket total taxes: USD 111.02 per passenger
Total ticket cost: USD 489.00 per passenger

**Expedia, Inc.**
www.expedia.com
cspcustcare-en-us-x-exp@customercare.expedia.com
(425) 679-7200

6-15-19

Folders Hide
+ New Folder
airush 11-2006
eclipse
go daddy
Hadley
Haley
rorc
tomdeighan

Total amount charged by Delta: USD 978.00
Card used: Discover ending in 3442, expiring 02/2021

For your reference, our itinerary confirmation acts as your invoice/proof of purchase. You can print this from your confirmation email or from your online itinerary by following the steps below.

1. Sign in to view your bookings.
2. Open the Upcoming or History section, and select your itinerary.
3. From the printer icon menu, select Print Receipt.

Thank you for choosing Expedia as your travel companion

Joshua
Expedia Customer Service Team

-----Original Message-----
From: tomdeighan@yahoo.com
Sent: May 1, 2019 6:49:44 PM
To: cspcustcare-en-us-x-exp@customercare.expedia.com
Additional Recipients:
Subject: Flights:Payment & Receipt

Name: Thomas Deighan
Itinerary Number: Itinerary # 7421215656924
Message: I need my receipt to show my flight costs separately. I will

6-15-19

(22)

For AP use only

LABEL

**BEAUFORT COUNTY SCHOOL DISTRICT**
**PAYMENT REQUEST**

**Vendor Name:** Francisco J. Rodriguez **Vendor #:** ~~New~~ 13476

**Vendor Address:** [redacted] **Description or Invoice #:** _____

**City, State, Zip Code:** [redacted] **Date Prepared:** 05/30/2019

**BCSD Employee:** Yes ☐ No ☑ **Invoice Date:** _____

**Description:**
Reimbursement for Supt. Candidate interviews for March 29-30, 2019; April 5 - 6, 2019; April 12 - 13, 2019.

**Account No.:** 10023101-539900-90031 **Amount: $** 1,766.43
Org Object Project

**Send Check To:**
Vendor ☑
School ☐
Other ☐ **Explanation:** _____

**Procurement Method:**
N/A ☐ 3 Quotes ☑ **Exempt:** _____ **Contract:** _____ **Other:** _____
Contract is Attached ☐

_____ _____ 05/30/2019
School or Department **Authorized Signature** **Date**

**VENDOR NUMBER MUST BE PROVIDED. IF THIS IS A NEW VENDOR PLEASE INDICATE BY WRITING IN VENDOR # FIELD "NEW". ANY NEW VENDORS BEING PAID FOR SERVICES RENDERED (i.e., sports officials, speakers, consultants, etc.) MUST HAVE A SIGNED AND DATED W-9 ATTACHED WITH PROPER NAME, ADDRESS AND SSN/TAX ID NUMBER INCLUDED. PAYMENT WILL BE DELAYED IF THIS INFORMATION IS NOT PROVIDED.**

**PLEASE ATTACH ANY DOCUMENTS TO SUPPORT THIS PAYMENT REQUEST. IF REGISTRATION IS BEING REQUESTED, PLEASE ATTACH TWO COPIES**

Francisco Rodriguez's Reimbursements for Superintendent's Candidate Interviews

**March 29 – March 30, 2019**

| | |
|---|---|
| Flight - | $489.00 |
| Baggage | $ 30.00 |
| Baggage | $ 30.00 |
| Rental Car | $ 62.30 |
| Parking | $ 26.00 |
| Restaurant | $ 16.96 |
| **Total** | **$654.26** |

**April 5 – April 6, 2019**

| | |
|---|---|
| Flight & Car | $499.79 |
| Baggage | $ 30.00 |
| Restaurant | $ 7.46 |
| **Total** | **$537.25** |

**April 12 – 13, 2019**

| | |
|---|---|
| Flight & Car | $488.92 |
| Baggage | $ 30.00 |
| Baggage | $ 30.00 |
| Parking | $ 26.00 |
| **Total** | **$574.92** |

Total Reimbursement - **$1,766.43**

1st Trip March 29 - March 30

| | |
|---|---|
| Flight | $489.00 |
| Baggage | $ 30.00 |
| Baggage | $ 30.00 |
| Rental Car | $ 62.30 |
| Parking | $ 26.00 |
| | $ 637.30 |
| Restaurant | $ 16.96 |
| | $ 654.26 |

2nd Trip April 5 - April 6

| | |
|---|---|
| Flight | $ 499.79 |
| + Car | |
| Baggage | $ 30.00 |
| Restaurants | $ 7.46 |
| | $ 537.25 |

3rd Trip April 12 - April 13

| | |
|---|---|
| Flight | $ 488.92 |
| + Car | |
| Baggage | 30.00 |
| Baggage | 30.00 |
| Parking | 26.00 |

$ 574.92

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Give Form to the requester. Do not send to the IRS.**

Name (as shown on your income tax return)
Francisco J. Rodriguez

[redacted]

Print or type
See Specific Instructions on page 2.

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**Pa**
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3. I a
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**Certi**
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instructions on page 3.

**Sign Here** | **Signature of U.S. person ▶** Francisco J. Rodriguez | **Date ▶** 4/5/19

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

**Note.** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

**Exempt payee code.** Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

| IF the payment is for . . . | THEN the payment is exempt for . . . |
|---|---|
| Interest and dividend payments | All exempt payees except for 7 |
| Broker transactions | Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012. |
| Barter exchange transactions and patronage dividends | Exempt payees 1 through 4 |
| Payments over $600 required to be reported and direct sales over $5,000[1] | Generally, exempt payees 1 through 5[2] |
| Payments made in settlement of payment card or third party network transactions | Exempt payees 1 through 4 |

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

# Your priceline itinerary for Savannah, GA- Friday, April 12, 2019 (Itinerary# 176-182-292-89)

From: priceline.com Customer Service (ItineraryAir@trans.priceline.com)

To: [redacted]

Date: Tuesday, April 9, 2019, 12:15 PM EDT

To view this email as web page, go here

priceline.com Hotels Cars Flights Packages Cruises

## Your Flight Confirmation for Fri, April 12, 2019

Priceline Trip Number: 176-182-292-89

To view your full itinerary, click here.

Print Itinerary | Email Itinerary | Add Trip Protection

BOOKING REWARD



**LIMITED TIME HOTEL SAVINGS**

Because you booked a flight, you qualify for up to **30% off** on select hotels. Book soon – travel anywhere!

**Search Hotels**

West Palm Beach, FL → Savannah, GA

Savannah, GA → West Palm Beach, FL

Fri Apr 12 2019 - Sat Apr 13 2019

Airline Confirmation Numbers

**American Airlines**: UESGVW

### American Airlines

You have selected a Basic Economy fare. The following restrictions apply:

- Seats assigned at check-in
- Not eligible for upgrades*
- No flight changes or refunds*
- Board in last group

*Rules apply to all passengers including AAdvantage elites

Airline change penalties and restrictions apply.

Airline Tickets are non-transferrable. Name changes or adjustments are not allowed

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

## Economy Car from Savannah/Hilton Head Intl Airport (SAV)

Budget



| | |
|---|---|
| Pick-up: | **Fri, April 12, 2019 - 05:15 PM** |
| Drop-off: | **Sat, April 13, 2019 - 05:45 PM** |
| Rental Location: | Budget Rent a Car<br>Savannah/Hilton Head Intl Airport (SAV)<br>47 Ida J Gadsden Drive, Savannah, GA 31408<br>*On Airport* |
| Driver Name: | Francisco Rodriguez |
| Budget Rent a Car Confirmation Number: | 05528514US5 |
| Car Type: | Ford Fiesta *or similar*<br>*Make / model not guaranteed* |

✔ Unlimited Mileage
Automatic Transmission
Air Conditioning

## Important Information

The driver must present a valid driver/s license at the counter. You can add an additional driver at the counter for a fee payable directly to the rental car company. Additional charges may apply if you pick-up or drop-off the car at a different date, time, or location than your reservation.

## Summary of Charges

Total Price: $488.92

| | |
|---|---|
| Purchase Date: | April 09, 2019 |
| Purchase Method: | Discover (7243) |
| Billing Name: | Francisco Javier Rodriguez |
| Ticket Cost: | $382.00 |
| Taxes & Fees: | $43.00 |
| Tickets: | 1 |
| **Flight Subtotal:** | $425.00 |

**Rental Car**

| | |
|---|---|
| Rental Car Cost: | $48.00 |
| Taxes & Fees: | $15.92 |
| **Rental Car Subtotal:** | $63.92 |
| **Total Trip Cost:** | $488.92 |
| Bonus: | No Priceline Booking Fee |

See baggage information for additional fees that may apply

## Add a Hotel

See all Hotels

Check-in: **Fri April 12**
Check-out: **Sat April 13**

**Hyatt Regency Savannah**
Savannah Historic Distri...
★★★★ From $315

**Westin Savannah Harbor G...**
Savannah Historic Distri...
★★★★

American

PASSENGER NAME
RODRIGUEZ/FRANCISCO JAVIER

UPTO50LB 23KG AND62LI 1 30.00 USD

PBI CLT - AA CLT SAV - AA
Total with Applicable TFC 30.00 USD
Credit Card VI XXXXXXXXXXXX1090

Fare 30.00USD
TFC
TFC
TFC
Total 30.00USD

FLIGHT 1786
DATE APRIL 12, 2019
PNR: UESGVW
Agent: PBI-SSM 001 0287106396 3

American Airlines
RODRIGUEZ/FRANCISC
12APR
AA 5215/12 SAV
AA 1786/12 CLT
PNR: UESGVW
SAVANNAH GA
8001728555
AA 72 85 55

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

American

PASSENGER NAME
RODRIGUEZ/FRANCISCO JAVIER

UPTO50LB 23KG AND62LI 1 30.00 USD

SAV CLT - AA CLT PBI - AA
Total with Applicable TFC 30.00 USD
Credit Card VI XXXXXXXXXXXX6004

Fare 30.00USD
TFC
TFC
TFC
Total 30.00USD

FLIGHT 5644
DATE APRIL 13, 2019
PNR: UESGVW
Agent: SAV-SSM 001 0287264092 3

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

INSERT
THIS END UP

RECEIPT A2
PRO NO. 3755
EN:04.12.19 08:19
EX:04.13.19 23:43
TICKET NO. 12767
PAID: 26.00
TAX: $ 1.71
VISA
XXXXXXXXXXXX1090
AUTH. CODE 22313

From: priceline.com Customer Service ItineraryAir@trans.priceline.com
Subject: Your priceline itinerary for Savannah, GA- Friday, March 29, 2019 (Itinerary# 172-139-833-40)
Date: Mar 25, 2019 at 11:17:58 PM
To: drfrod@bellsouth.net

To view this email as web page, go here

priceline.com Hotels Cars Flights Packages Cruises

# Your Flight Confirmation for Fri, March 29, 2019

Priceline Trip Number: 172-139-833-40

To view your full itinerary, click here.

Print Itinerary | Email Itinerary | Add Trip Protection




## LIMITED TIME HOTEL SAVINGS

Because you booked a flight, you qualify for up to **30% off** on select hotels. Book soon – travel anywhere!

**Search Hotels**

West Palm Beach, FL → Savannah, GA
Savannah, GA → West Palm Beach, FL

Fri Mar 29 2019 - Sat Mar 30 2019

Airline Confirmation Numbers
**American Airlines**: OANZXH

Passengers : **Francisco Rodriguez**

Ticket Number: 0017300463801

## Fri Mar 29 — West Palm Beach → Savannah

PBI → CLT

08:25 AM - 10:29 AM
American Airlines Flight 837
*2h 4m, 592 miles*

Depart: Palm Beach Intl Airport (PBI), West Palm Beach
Arrive: Charlotte Douglas Intl Airport (CLT), Charlotte

Economy Class - Airbus A321

1h 30m layover in Charlotte

CLT → SAV

11:59 AM - 01:14 PM
American Airlines Flight 1693
*1h 15m, 213 miles*

Depart: Charlotte Douglas Intl Airport (CLT), Charlotte
Arrive: Savannah/Hilton Head Intl Airport (SAV), Savannah

Economy Class - Airbus A319

## Sat Mar 30 — Savannah → West Palm Beach

SAV → CLT

05:50 PM - 07:09 PM
American Airlines Flight 5644
Operated by PSA Airlines as American Eagle
*1h 19m, 213 miles*

Depart: Savannah/Hilton Head Intl Airport (SAV), Savannah
Arrive: Charlotte Douglas Intl Airport (CLT), Charlotte

Economy Class - Canadair Regional Jet 900

1h 21m layover in Charlotte

CLT → PBI

08:30 PM - 10:24 PM

American Airlines Flight 1750
*1h 54m, 592 miles*

Depart: Charlotte Douglas Intl Airport (CLT), Charlotte
Arrive: Palm Beach Intl Airport (PBI), West Palm Beach

Economy Class - Airbus A321

**Important Information**

Airline change penalties and restrictions apply.

Airline Tickets are non-transferrable. Name changes or adjustments are not allowed

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

## Summary of Charges
Total Price: $489.00

| | |
|---|---|
| Purchase Date: | March 25, 2019 |
| Purchase Method: | Visa (1090) |
| Billing Name: | Francisco Rodriguez |
| Ticket Cost: | $446.00 |
| Taxes & Fees: | $43.00 |
| Tickets: | 1 |
| Total Price: | $489.00 |

American

PASSENGER NAME
RODRIGUEZ/FRANCISCO

UPTO50LB 23KG AND62LI 1 30.00 USD

PBI CLT - AA CLT SAV - AA
Total with Applicable TFC 30.00 USD
Credit Card VI XXXXXXXXXXXX1090

| | | | |
|---|---|---|---|
| Fare | 30.00USD | FLIGHT | DATE |
| TFC | | 837 | MARCH 29, 2019 |
| TFC | | PNR: OANZXH | |
| TFC | | Agent: PBI-SSM 001 | 0285758100 5 |
| TFC Total | 30.00USD | | |

American Airlines

RODRIGUEZ/FRANCISC
29MAR
AA 1693/29 SAV
AA 837/29 CLT
PNR: OANZXH

SAVANNAH GA
8001116849

AA 11 68 49

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

American

PASSENGER NAME
RODRIGUEZ/FRANCISCO

UPTO50LB 23KG AND62LI 1 30.00 USD

SAV CLT - AA CLT PBI - AA
Total with Applicable TFC 30.00 USD
Credit Card VI XXXXXXXXXXXX1090

| | | | |
|---|---|---|---|
| Fare | 30.00USD | FLIGHT | DATE |
| TFC | | 5644 | MARCH 30, 2019 |
| TFC | | PNR: OANZXH | |
| TFC | | Agent: SAV-SSM 001 | 0285929197 1 |
| TFC Total | 30.00USD | | |

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

Thrifty Car Rental

Open Emp.# ALEXANDRAR

**DBA DOLLAR RENT A CAR**
**434 AIRWAYS AVE**
**SAVANNAH, GA 31408 (912) 964-8896**

## Customer Information

FRANCISCO RODRIGUEZ

Cust No: 3287225
DL#:
FL 12/08/2024

12/08/1970

- NO ADDITIONAL DRIVERS -

ONLY AUTHORIZED RENTERS MAY DRIVE THE CAR.

Destination: HHI
Source: Hertz 07560685
Res#: H9813274592

## Rental Expiry Information

RA Out: 03/29/2019 13.23 SVD

RA Due: 03/30/2019 17.30 SVD

## Vehicle Information

Veh.#: 0046748
Lic.#: Temp
2019 KIA SOUL
Fuel Out: 8/8 Odom Out: 1,497

## Rental Agreement Number

U33373594

## Rate Information

| | | | | Est. Charges |
|---|---|---|---|---|
| Regular: Overtime Hour | 5 @ | 6.23 | hour | 31.15 |
| Regular: Daily | 1 @ | 31.15 | day | 31.15 |
| Net T&M | | | | 62.30 |
| UPGRADE | 2 @ | 20.00 | day | 40.00 |
| Vehicle License Fee | 2 @ | .93 | day | 1.86 |
| ROADSIDE ASSISTANCE | | .00 | day | |
| CONC REC FEE - SVD | | 9.250 | % | 9.63 |
| CITY TAX - SVD | | 3.000 | % | 3.36 |
| SALES TAX - SVD | | 7.000 | % | 7.84 |
| CFC fee - SVD | 2 @ | 3.00 | day | 6.00 |
| REFUELING CHG (per Gallon) | | 9.99 | | |
| Subtotal of Other Charges | | | | 68.69 |
| Estimated Charges | | | | 130.99 |
| Deposit VI XXXX 1090 | | | | 130.99 |
| Total Deposits/Payments | | | | 130.99 |

Minimum one day rental charge

## Coverages

I have DECLINED LDW1 _____
I have DECLINED LDW _____
I have DECLINED PAIPEC _____
I have DECLINED SLI _____
I have DECLINED Prepaid Fuel _____
I have ACCEPTED Upgrade _____
I have DECLINED Roadside Assistance _____

## Deposit/Auth Information

VI XXXXXXXXXXXX[redacted] P 130.99
219272

Vehicles are allowed to travel to all states EAST of the Mississippi River only. Travel to any state west of the Mississippi River is prohibited. A mileage penalty of .32 per mile will apply for all miles driven if the geographic boundaries are crossed.
I authorize Dollar to charge a minimum admininstrative fee of $50 plus any unpaid fees associated with parking tickets and traffic violations of any kind. An administrative fee of $15 plus any unpaid tolls will be charged. X_____
Rentals over 30 days are subject to a charge of 20 cents per mile for all miles over 3000.
Loss Damage Waiver (LDW) is 24.95-29.99 per day. Reference herein to LDW shall be interpreted to mean ( or include)
Loss Damage Waiver.
Limited LDW is $14.95 per day. Limited LDW covers you for up to the first $500 of damages to our vehicle.
The rental vehicle is considered to be in your care, custody, and control until one of our agents checks it in.
Rates are subject to change if vehicle is not returned to renting location on date stated above. $1.75 per mile will apply if vehicle is not returned to agreed location.
Use of Debit Card for Rental: If using a debit card at the time of rental, customer understands it may take up to two weeks to receive any credit due the customer. Dollar has no control over this as it is an issue between the customer and his or her issuing bank.
You are responsible to inspect the vehicle before leaving the lot and if you notice any damages other than noted you will inform a Dollar Representative.
A cleaning fee will be charged to my credit card should the vehicle be returned in an excessively dirty condition. This will include cleaning required to remove smoke and/or animal hair. X_____ .

By signing below, you acknowledge and agree that renting agency / lessor may use skip-tracing and similar services to locate, research, and prosecute you in the event you fail to return the rental /leased vehicle or fail to pay any and all rental fees due and owing under this agreement in full.
By signature below, I acknowledge that I have read and agreed to the terms, conditions and notices, both printed and written, including the Loss Damage Waiver information, that appear on this Rental Statement and on the separate rental jacket (the "Agreement"), which is incorporated herein. THE UNDERSIGNED AUTHORIZE DOLLAR TO PROCESS OR SUBMIT A CHARGE TO MY CREDIT, DEBIT OR CHARGE CARD FOR THE ESTIMATED CHARGES FOR THIS RENTAL UPON MY SIGNING THIS RENTAL AGREEMENT AND FOR ALL ADDITIONAL CHARGES DUE UPON RETURN OF THE VEHICLE. I authorize the email address provided to be used as the primary method of communication for billing purposes. X_____
All charges subject to final audit.

A fee of $35.00 will be charged if the vehicle is not returned on or before the scheduled date, in addition to any other rental charges that may apply.
A fee of $50.00 (per rental) will be charged if the vehicle is more than 72 hours overdue for return, in addition to any other rental charges that may apply.

Customer Signature

Additional Driver Signature

Parking

RECEIPT A6
PRO NO. 1101
EN:03.29.19 07:03
EX:03.30.19 22:26
TICKET NO. 8958
PAID: 26.00
TAX: $ 1.71
VISA
XXXXXXXXXXXX[redacted]
AUTH. CODE 12036

OPERATED BY
HMS HOST

GREAT AMERICAN BAGEL B
CHARLOTTE INTERNATIONAL AIRPORT

368096 Zaria

CHK 8751 GST 1
MAR29 19 10:56AM

1 SAND TURKEY CLUB 9.49
1 LAYS CHIPS 3.19
1 SODA BTL M 2.99

SUBTOTAL 15.67
TAX 1.29
AMOUNT PAID [illegible]
CASH 20.00
CHANGE 3.04
--368096 Closed MAR29 10:56AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.
STOREID: CLTGAB01

ASK ABOUT OUR 10% OFF COUPON AT
PINO GELATO LOCATIONS ON
CONCOURSE B

Your order number is: 3 7 5 1

Subject: Your priceline itinerary for SAVANNAH - April 05, 2019 (Itinerary #173-462-012-86)
Date: Apr 1, 2019 at 10:58:21 PM
To: [redacted]

To view this email as web page, go here

priceline.com Hotels Cars Flights Packages Cruises

# Your Package Confirmation for Fri, April 05, 2019

Priceline Trip Number: 173-462-012-86

To view your full itinerary, click here.

Print Itinerary | Email Itinerary

## West Palm Beach, FL → Savannah, GA
## Savannah, GA → West Palm Beach, FL

Fri Apr 05 2019 - Sat Apr 06 2019

Airline Confirmation Numbers
**American Airlines:** SSYPGW

Passengers : **Francisco Rodriguez**
Ticket Number: 0017208782471

**Fri Apr 05** **West Palm Beach → Savannah**

PBI → CLT

10:20 AM - 12:21 PM
American Airlines Flight 1,786
*2h 1m, 592 miles*

Depart: Palm Beach Intl Airport (PBI), West Palm Beach
Arrive: Charlotte Douglas Intl Airport (CLT), Charlotte

Basic Economy - Airbus A321

40m layover in Charlotte

CLT → SAV



01:01 PM - 02:07 PM
American Airlines Flight 5,393
*1h 6m, 213 miles*

Depart: Charlotte Douglas Intl Airport (CLT), Charlotte
Arrive: Savannah/Hilton Head Intl Airport (SAV), Savannah

Basic Economy - Canadair Regional Jet 900

## Sat Apr 06 Savannah → West Palm Beach

SAV → CLT



05:45 PM - 07:05 PM
American Airlines Flight 5,644
*1h 20m, 213 miles*

Depart: Savannah/Hilton Head Intl Airport (SAV), Savannah
Arrive: Charlotte Douglas Intl Airport (CLT), Charlotte

Basic Economy - Canadair Regional Jet 900

1h 25m layover in Charlotte

CLT → PBI



08:30 PM - 10:24 PM
American Airlines Flight 1,750
*1h 54m, 592 miles*

Depart: Charlotte Douglas Intl Airport (CLT), Charlotte
Arrive: Palm Beach Intl Airport (PBI), West Palm Beach

Basic Economy - Airbus A321

## Important Information

Airline change penalties and restrictions apply.

Airline Tickets are non-transferrable. Name changes or adjustments are not allowed

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

## Mid-Size Car from Savannah/Hilton Head Intl Airport (SAV)




| | |
|---|---|
| Pick-up: | **Fri, April 05, 2019 - 12:00 PM** |
| Drop-off: | **Sun, April 07, 2019 - 12:00 PM** |
| Rental Location: | Avis Rent a Car<br>Savannah/Hilton Head Intl Airport (SAV)<br>47 Ida J Gadsden Drive, Savannah, GA 31408<br>*On Airport* |
| Driver Name: | Francisco Rodriguez |
| Avis Rent a Car Confirmation Number: | 01280100US3 |

### Important Information

The driver must present a valid driver's license at the counter and a credit card in his/her name. The card used for booking must also be presented at pickup for confirmation of the reservation. Additional drivers may be added at the counter for a fee. Additional charges may apply if you pick-up or drop-off the car at a different date, time, or location than your reservation.

Cancel Reservation

## Summary of Charges / Reciept

Total: 499.79

| | |
|---|---|
| Purchase Date: | April 01, 2019 |
| Payment Method: | Discover (7243) |
| Billing Name: | Francisco Rodriguez |
| Flight Car : | $456.79 |
| Passengers: | 1 |
| Flight Car : | $456.79 |
| Taxes and Fees: | $43 |
| **Due at Hotel:** | **$0** |
| Amount charged to card: | $499.79 |

## Airline Contact Information

**American Airlines**

| Phone Number | Confirmation Number | Website |
|---|---|---|
| 1-800-433-7300 | SSYPGW | www.aa.com |

## Customer Care

Our customer care team is here to help. Call us at:

Priceline US & Canada

Priceline US & Canada

1 800 658 1496 +1 212 444 0022 1 800 340 0575

Phone Number You Provided: 5618094090

Priceline Trip Number: 173-462-012-86



5X More Rewards!
With the Priceline Visa® Card

More Details »



Get our FREE APP
Book and view your itinerary on the go!

More Details »

Celebrate your love of the deal!
Travel bargains, coupons, special offers and more...

Responses to this e-mail will not go to a customer care representative. To contact our customer care team directly, please go to the customer care page of our website.

This is a transactional email from priceline.com LLC - 800 Connecticut Ave. Norwalk, CT 06854

American

PASSENGER NAME
RODRIGUEZ/FRANCISCO

UPTO50LB 23KG AND62LI 1 30.00 USD

PBI CLT - AA CLT SAV - AA
Total with Applicable TFC 30.00 USD
Credit Card VI XXXXXXXXXXXX6004

| | | | | | |
|---|---|---|---|---|---|
| Fare | 30.00USD | FLIGHT | DATE | | TFC=TAXES,FEES & CHARGES |
| TFC | | 1786 | APRIL 05, 2019 | | |
| TFC | | PNR: SSYPGW | | | |
| TFC | | Agent: PBI-SSM | 001 | 0286443671 3 | NOT VALID FOR TRAVEL |
| Total | 30.00USD | | | | |

Restaurant

Welcome to Chick-fil-A
Pooler FSU (#01486)
Pooler, GA
(912) 330-9209
Operator: Marshall D. Davis III

CUSTOMER COPY
4/5/2019 03:44:36 PM
DRIVE THRU
Order Number: 7155404

| | |
|---|---|
| 1 Meal CFASan | 6.39 |
| CFA Sand | |
| Fries LG | 0.24 |
| Coke LG | 0.34 |
| Sub. Total: | [illegible] |
| Tax: | $0.49 |
| Total: | $7.46 |
| Change | $2.54 |
| $10 | $10.00 |

Register:56 Tran Seq No: 7155404
Cashier:OrderFour
Our Mission:
to give LIFE and Respite to all we serve

(2)

For AP use only

LABEL

**BEAUFORT COUNTY SCHOOL DISTRICT**
**PAYMENT REQUEST**

**Vendor Name:** Hazard Young Attea and Associates **Vendor #:** 13272

**Vendor Address:** 1475 E. Woodfield Rd. 14th Floor **Description or Invoice #:** 9703

**City, State, Zip Code:** Schaumburg, IL **Date Prepared:** 02/05/2019

**BCSD Employee:** Yes ☐ No ☑ **Invoice Date:** 1/23/2019

**Description:**
Second installment of Fee for Search, plus advertising, and consultant expenses.

**Account No.:** 10023101-539900-90031 **Amount: $** 17,424.48
Org Object Project

**Send Check To:**
Vendor ☑
School ☐
Other ☐ **Explanation:**

**Procurement Method:**
N/A ☐ 3 Quotes ☑ **Exempt:** _____ **Contract:** on file **Other:** _____
Contract is Attached ☐

School or Department | Authorized Signature | 12/07/18 Date

**VENDOR NUMBER MUST BE PROVIDED. IF THIS IS A NEW VENDOR PLEASE INDICATE BY WRITING IN VENDOR # FIELD "NEW". ANY NEW VENDORS BEING PAID FOR SERVICES RENDERED (i.e., sports officials, speakers, consultants, etc.) MUST HAVE A SIGNED AND DATED W-9 ATTACHED WITH PROPER NAME, ADDRESS AND SSN/TAX ID NUMBER INCLUDED. PAYMENT WILL BE DELAYED IF THIS INFORMATION IS NOT PROVIDED.**

**PLEASE ATTACH ANY DOCUMENTS TO SUPPORT THIS PAYMENT REQUEST. IF REGISTRATION IS BEING REQUESTED, PLEASE ATTACH TWO COPIES**

HYA **Hazard Young Attea and Associates**
1475 E Woodfield Rd 14th Floor
Schaumburg IL 60173

Invoice Date: 1/23/2019

# INVOICE

Bill To:

Beaufort County School District
1300 King St
Beaufort SC 29901

*Bringing Decisions into Focus*

| | |
|---|---|
| Invoice # | 9703 |
| P.O. Number | |
| CC: | |

| Activity | Amount |
|---|---|
| Second Installment of Fee for Search | 7,225.00 |
| Advertising Package #3 plus ALAS and NASBE | 5,520.00 |
| CONSULTANT EXPENSES RECEIVED TO DATE | |
| Airlines | 1,457.84 |
| Hotel | 706.20 |
| Car Rental | 279.18 |
| Meals | 210.79 |
| Vehicle Miles | 384.43 |
| Airlines, Hotel and Car package (2nd associate) | 1,466.65 |
| Gas | 79.81 |
| Tolls | 26.00 |
| Taxis etc | 68.58 |

**Please make all checks payable to ECRA Group Inc.**

| | |
|---|---|
| Total | $17,424.48 |
| Payments/Credits | $0.00 |
| **Balance Due** | $17,424.48 |



| | |
|---|---|
| Phone | 847-744-5641 |
| Fax | 847-318-6751 |

## Cushingberry, Robyn L

**From:** Sue Hinman <[redacted]>
**Sent:** Wednesday, February 20, 2019 1:56 PM
**To:** Cushingberry, Robyn L
**Subject:** FW: Receipts

Sue Hinman CPA
Business Manager
Ecra Group Inc
1475 E Woodfield Rd 14th Floor
Schaumburg IL 60173
[redacted]
847.318.0072 Office

**From:** Sue Hinman <[redacted]>
**Sent:** Wednesday, February 20, 2019 12:47 PM
**To:** 'robyn.cushingberry@beaufort.k12.ct.us' <robyn.cushingberry@beaufort.k12.ct.us>
**Cc:** 'Bill Adams' <[redacted]>
**Subject:** Receipts

Hi Robyn
I was on vacation and am still trying to catch up.
I mailed the receipts for invoice 9703 on February 13 USPS.
I am not sure if I put your name on the envelope or not but it was a large envelope.
If you haven't received it yet, please let me know.
Thank you for your understanding
Sue

Sue Hinman CPA
Business Manager
Ecra Group Inc
1475 E Woodfield Rd 14th Floor
Schaumburg IL 60173
[redacted]
847.318.0072 Office

HYA **Hazard Young Attea and Associates**
1475 E Woodfield Rd 14th Floor
Schaumburg IL 60173

Invoice Date: 1/23/2019

# INVOICE

Bill To:

Beaufort County School District
1300 King St
Beaufort SC 29901

*Bringing Decisions into Focus*

| | |
|---|---|
| Invoice # | 9703 |
| P.O. Number | |
| CC: | |

| Activity | Amount |
|---|---|
| Second Installment of Fee for Search | 7,225.00 |
| Advertising Package #3 plus ALAS and NASBE | 5,520.00 |
| CONSULTANT EXPENSES RECEIVED TO DATE | |
| Airlines | 1,457.84 |
| Hotel | 706.20 |
| Car Rental | 279.18 |
| Meals | 210.79 |
| Vehicle Miles | 384.43 |
| Airlines, Hotel and Car package (2nd associate) | 1,466.65 |
| Gas | 79.81 |
| Tolls | 26.00 |
| Taxis etc | 68.58 |

**Please make all checks payable to ECRA Group Inc.**

| | |
|---|---|
| Phone | 847-744-5641 |
| Fax | 847-318-6751 |

| | |
|---|---|
| Total | $17,424.48 |
| Payments/Credits | $0.00 |
| **Balance Due** | $17,424.48 |

Thank you for making your reservation on AA.com!

Thank you. Your calendar appointment has been sent.

**Your trip is booked**

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

## Philadelphia to Charleston

1 Adult

**Wednesday** January 16, 2019 – **Thursday** January 17, 2019

Your Trip Price:

**$244.40 USD**

AA Record Locator

**VNWFXP**

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Reservation Name

**PHL/CHS**

Status: **Ticket Pending** on Nov 26, 2018

| Flight | Depart | Arrive |
|---|---|---|
| **American Airlines** **4978** Operated by Piedmont Airlines As American Eagle<br>Create Notification | **Philadelphia** (PHL)<br>January 16, 2019 08:50 AM<br>Travel Time : 2 h 16 m<br>Class : Economy<br>Seat : 9A | **Charleston** (CHS)<br>January 16, 2019 11:06 AM<br>Booking Code : N<br>Plane Type : ER4 |
| **American Airlines** **4978** Operated by Piedmont Airlines As American Eagle<br>Create Notification | **Charleston** (CHS)<br>January 17, 2019 11:36 AM<br>Travel Time : 1 h 49 m<br>Class : Economy<br>Seat : 8A | **Philadelphia** (PHL)<br>January 17, 2019 01:25 PM<br>Booking Code : N<br>Plane Type : ER4 |

**Fare Amount**

Adult
1 × $200.93 USD $200.93 USD

**Taxes & Carrier-Imposed Fees**

Taxes $43.47 USD

Carrier-Imposed Fees $0.00 USD

**Flight Subtotal**

**$244.40 USD**

## Hotel Offers

Book your hotel with us and earn up to 10,000 miles per night.

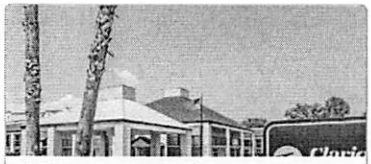
Powered by Booking.com

Destination/Hotel name: Charleston

Check-in 01/16/2019

Check-out 01/17/2019

Search



Clarion Inn - Mount Pleasant Charleston

★★★

From $67



The Cottages on Charleston Harbor

From $390



French Quarter Inn

★★★★

From $229

More hotel offers

Alamo

5500 INTERNATIONAL BLVD
119
CHARLESTON, SC 29418

**Rental Agreement #:** 642782899
**Bill Ref #:** 3003-5220-610
**Invoice Date:** 01/17/2019
**Account #:**

## BILL TO

WILLIAM ADAMS III
[redacted]

## RENTAL INFORMATION

**Date/Time Out**
01/16/2019 11:15 AM

**Date/Time In**
01/17/2019 09:58 AM

**Renter**
ADAMS III, WILLIAM

## RENTAL VEHICLES

| Color | License | Model | Unit | Miles/Kms Out | Miles/Kms In |
|---|---|---|---|---|---|
| SILVER | FHB8946 | XT5 | 7RWF2B | 7,497 | 7,600 |

**VIN:** 1GYKNFRS1KZ144327

## CLAIM INFORMATION

**Claim# / PO# / RO#** **Insured**

**Date of Loss** **Type of Loss** **Type of Vehicle**

**Repair Shop**

## BILLING DETAIL

| Description | Qty/Per | Rate | Amount |
|---|---|---|---|
| TIME & DISTANCE | 1 DAY | 41.41 | 41.41 |
| | Subtotal | | 41.41 |
| CFC 3.50/DAY | 1 DAY | 3.50 | 3.50 |
| CONCESSION RECOVERY FEE 10 PCT | PCT | 10.00 | 4.41 |
| VEHICLE LICENSE FEE 2.68/DAY | 1 DAY | 2.68 | 2.68 |
| SALES TAX | PCT | 9.00 | 4.68 |
| **Total Charges (USD)** | | | **56.68** |

## PAYMENTS

| | | |
|---|---|---|
| Payment | Visa | -56.68 |
| **Total Payments (USD)** | | **-56.68** |

**Amount Due (USD)** **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#:8032102699
SC_GA_ARADMIN@ehi.com
Payment Due within days of invoice date
Late payments are subject to a finance charge.

**Thank You For Choosing Alamo Rent A Car**

---

**Please Return This Portion With Remittance**

**Remit To :**
ENTERPRISE LEASING CO-SE, LLC
101 BUSINESS PK BLVD/STE 1100
COLUMBIA, SC 29203-9498

**Amount Due (USD)** 0.00

**Paid By:**
WILLIAM ADAMS III
[redacted]

**Fed Tax Id:** 43-1241935

| Account # | Rental Agreement | Amount | GPBR |
|---|---|---|---|
| | 642782899 | 0.00 | 26AT |

Beaufort SC Leadership Profile Presentation - Car Rental_Alamo_Jan2019_BeaufortSC.pdf

WELCOME TO
BLUE WATER #7
N. CHARLESTON S.C.

EXXON EXPRESS PAY

BLUEWATER #7
FG4512350108I
2941 MONTAGUE AVE
NORTH CHARLE, SC
29418
01/16/2019 196952880
11:01:40 PM

XXXXXXXXXXXX[redacted]
Visa
INVOICE 070145
AUTH 78209G

PUMP# 1
Regular 5.586G
PRICE/GAL $1.999

FUEL TOTAL $ 13.17

CREDIT $ 13.17

Customer Activated Purchase
Site #:
DE#: Dealer 1
Sequence Num: 5885
Model
APPROVED 78209

Tell us about
your visit!
myexxonmobilvisit
.com

# *E-ZPass*® Payment Receipt for 01/15/2019

Account Number : 2000115353518
Transaction Date : 01/15/2019
Transaction Id : 113021774944
Transaction Amount : ($5.00)
Payment Type : ETC



Beaufort SC Leadership Profile Presentation - E-ZPass6_1.15.19.pdf

# *E-ZPass*® Payment Receipt for 01/15/2019

Account Number : 2000115353518
Transaction Date : 01/15/2019
Transaction Id : 113021388437
Transaction Amount : ($3.00)
Payment Type : ETC



Beaufort SC Leadership Profile Presentation - E-ZPass7_1.15.19.pdf

# *E-ZPass*® Payment Receipt for 01/15/2019

Account Number : 2000115353518
Transaction Date : 01/15/2019
Transaction Id : 113021367290
Transaction Amount : ($3.00)
Payment Type : ETC

# *E-ZPass*® Payment Receipt for 01/17/2019

Account Number : 2000115353518
Transaction Date : 01/17/2019
Transaction Id : 113025125687
Transaction Amount : ($1.50)
Payment Type : ETC



Beaufort SC Leadership Profile Presentation - E-ZPass5_1.17.19.pdf

# *E-ZPass*® Payment Receipt for 01/17/2019

Account Number : 2000115353518
Transaction Date : 01/17/2019
Transaction Id : 113025979117
Transaction Amount : ($5.00)
Payment Type : ETC

# *E-ZPass*® Payment Receipt for 01/17/2019

Account Number : 2000115353518
Transaction Date : 01/17/2019
Transaction Id : 113026226028
Transaction Amount : ($3.00)
Payment Type : ETC

# *E-ZPass*® Payment Receipt for 01/17/2019

Account Number : 2000115353518
Transaction Date : 01/17/2019
Transaction Id : 113026232463
Transaction Amount : ($3.00)
Payment Type : ETC



Beaufort SC Leadership Profile Presentation - E-ZPass2 1.17.19.pdf

(2)

For AP use only

LABEL

**BEAUFORT COUNTY SCHOOL DISTRICT**
**PAYMENT REQUEST**

**Vendor Name:** Hazzard Young Attea and Associates **Vendor #:** 13272

**Vendor Address:** 1475 E. Woodfield Rd. 14th Floor **Description or Invoice #:** 9797

**City, State, Zip Code:** Schaumburg, IL 60173 **Date Prepared:** 04/23, 2019

**BCSD Employee:** Yes ☐ No ☑ **Invoice Date:** 04/03/209

**Description:**
Make Check payable to ECRA Group Inc.
Final Installment of the Fee for Search and Consultant Expenses received to date

**Account No.:** 10023101-539900-90031 **Amount: $** 8,589.03
Org Object Project

**Send Check To:**
Vendor ☑
School ☐
Other ☐ **Explanation:**

**Procurement Method:**
N/A ☐ 3 Quotes ☑ **Exempt:** _____ **Contract:** _____ **Other:** _____
Contract is Attached ☐

BOE
**School or Department**

Christina Dunlap MD
**Authorized Signature**

**Date**

**VENDOR NUMBER MUST BE PROVIDED. IF THIS IS A NEW VENDOR PLEASE INDICATE BY WRITING IN VENDOR # FIELD "NEW". ANY NEW VENDORS BEING PAID FOR SERVICES RENDERED (i.e., sports officials, speakers, consultants, etc.) MUST HAVE A SIGNED AND DATED W-9 ATTACHED WITH PROPER NAME, ADDRESS AND SSN/TAX ID NUMBER INCLUDED. PAYMENT WILL BE DELAYED IF THIS INFORMATION IS NOT PROVIDED.**

**PLEASE ATTACH ANY DOCUMENTS TO SUPPORT THIS PAYMENT REQUEST. IF REGISTRATION IS BEING REQUESTED, PLEASE ATTACH TWO COPIES**

HYA **Hazard Young Attea and Associates**
1475 E Woodfield Rd 14th Floor
Schaumburg IL 60173

Invoice Date: 4/3/2019

# INVOICE

Bill To:

Beaufort County School District
Attn: Robyn Cushingberry
PO Drawer 309
Beaufort SC 29901

*Bringing Decisions into Focus*

| | |
|---|---|
| Invoice # | 9797 |
| P.O. Number | |
| CC: | |

| Activity | Amount |
|---|---|
| Final Installment of the Fee for Search | 7,225.00 |
| CONSULTANT EXPENSES RECEIVED TO DATE | |
| Airlines | 926.91 |
| Hotel | 151.40 |
| Car Rental | 151.65 |
| Vehicle Miles | 68.90 |
| Gas | 29.17 |
| Parking | 36.00 |

**Please make all checks payable to ECRA Group Inc.**

| | |
|---|---|
| Phone | 847-744-5641 |
| Fax | 847-318-6751 |

| | |
|---|---|
| Total | $8,589.03 |
| Payments/Credits | $0.00 |
| **Balance Due** | $8,589.03 |

10:57 AM — 11:58 AM — Meals:

Charlotte — Savannah

American Airlines 1715

Free entertainment with the American app »

## Thursday, March 21, 2019

SAV → CLT

12:40 PM → 1:53 PM

Savannah — Charlotte

Seats: 20D
Class: Economy (S)
Meals:

American Airlines 1715

CLT → RSW

2:29 PM → 4:24 PM

Charlotte — Fort Myers

Seats: 12D
Class: Economy (S)
Meals:

American Airlines 757

---

## William Adams

Earn up to a $200 statement credit + 40,000 bonus miles after qualifying purchases



Learn more »

AAdvantage # 0L17WM2

Ticket # 0012329017281

---

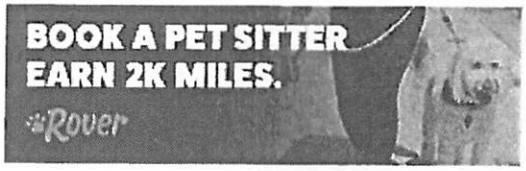
# Your trip receipt

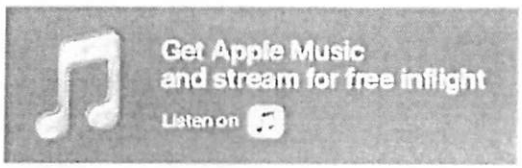
Visa XXXXXXXXXXXX4742

***William Adams***

Hotel offers | Car rental offers | Buy trip insurance | SuperShuttle

Up to 35% off base rates + 500 bonus miles
Budget







Contact us | Privacy policy

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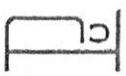
Download on the App Store | GET IT ON Google Play









Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Contact us | Privacy policy

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# Cost summary

## Your total

## $423.48

Includes all taxes and carrier-imposed fees

| | |
|---|---|
| Passenger | $325.58 |
| Taxes | $68.92 |
| Carrier-imposed fees | $0.00 |
| Subtotal | $394.50 |
| Main Cabin Extra | $28.98 |
| **Total** (all passengers) | **$423.48** |

Bag and optional fees

Reservation and tickets FAQs

Price and Tax Information

# Passengers

0L17WM2 (AAdvantage)

Add / edit passenger information

Add / edit information

# Helpful links

Hilton Garden Inn

HILTON GARDEN INN BEAUFORT
1500 QUEEN ST
BEAUFORT, SC 29902
United States of America
TELEPHONE 843-379-9800 • FAX 843-379-9801
Reservations
www.hilton.com or 1 800 HILTONS

ADAMS, WILLIAM

8310 EXCALIBUR CIRCLE, Q1

NAPLES FL 34108
UNITED STATES OF AMERICA

| | |
|---|---|
| Room No: | 209/K1RZ |
| Arrival Date: | 3/20/2019 1:52:00 PM |
| Departure Date: | 3/21/2019 9:40:00 AM |
| Adult/Child: | 1/0 |
| Cashier ID: | KEVIN |
| Room Rate: | 134.00 |
| AL: | AA KUE6292 |
| HH # | 670593364 SILVER |
| VAT # | |
| Folio No/Che | 236805 A |

Confirmation Number: 3540302579

HILTON GARDEN INN BEAUFORT 3/21/2019 9:40:00 AM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|---|---|---|---|---|---|---|
| 3/20/2019 | PAVILLION PANTRY | MERTID | 907764 | $3.77 | | |
| 3/20/2019 | MISC-STATE TAX | MERTID | 907764 | $0.23 | | |
| 3/20/2019 | GUEST ROOM | KEVIN | 907822 | $134.00 | | |
| 3/20/2019 | RM-STATE TAX | KEVIN | 907822 | $6.70 | | |
| 3/20/2019 | RM-CITY TAX | KEVIN | 907822 | $4.02 | | |
| 3/20/2019 | RM-ACCOMMODATIONS TAX | KEVIN | 907822 | $2.68 | | |
| 3/21/2019 | VS *4742 | MBROWN 54 | 907969 | | ($151.40) | |
| | REF=0000236805-00273085 CHIP 05 | | | | | |
| | Application Label: CHASE VISA | | | | | |
| | TC: 05BC8C3C80ED80EC | | | | | |
| | TVR: 0080008000 | | | | | |
| | | | **BALANCE** | | | $0.00 |

EXPENSE REPORT SUMMARY

| | 3/20/2019 | STAY TOTAL |
|---|---|---|
| ROOM AND TAX | $147.40 | $147.40 |
| MISCELLANEOUS | $3.77 | $3.77 |
| OTHER | $0.23 | $0.23 |
| DAILY TOTAL | $151.40 | $151.40 |

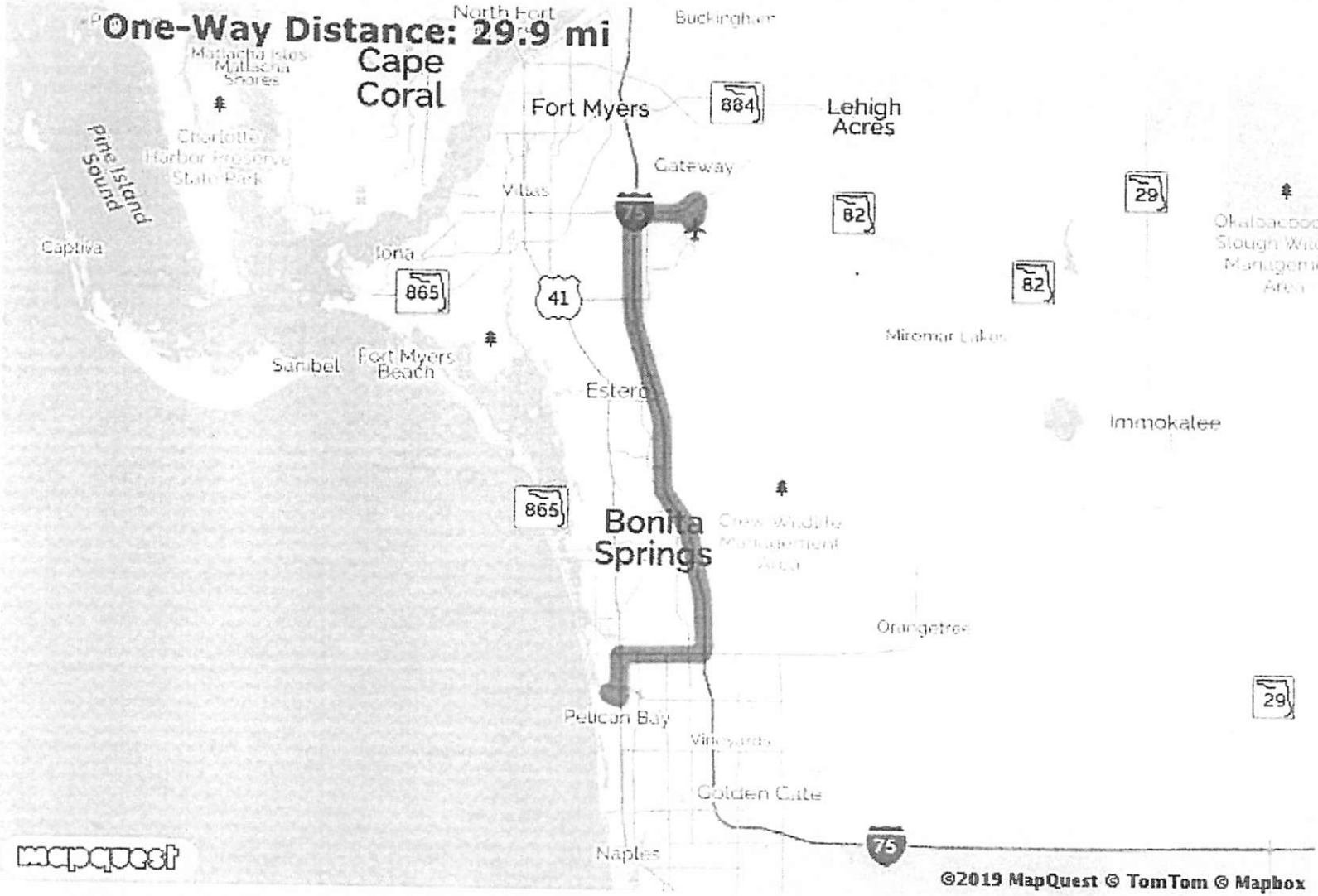
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

CREDIT CARD DETAIL

| | | | |
|---|---|---|---|
| APPR CODE | 03689D | MERCHANT ID | 5909777 |
| CARD NUMBER | VS *4742 | EXP DATE | 05/20 |
| TRANSACTION ID | 907969 | TRANS TYPE | Sale |



xxxxxxxxx,




Beaufort Expenses - Candidate First Round Interviews - Certify_MapIt.jpg

K

# Your reservation is in 1 day.

**Priceline Trip Number:** 171-891-972-86
**Confirmation emailed to:** [redacted]

## Mid-Size Car from Savannah/Hilton Head Intl Airport (SAV)

**Your car is unprotected.**
Add collision coverage for $11.00/day
Offer expires 03/20/2019 at 12:00 PM EST

- ✓ Primary Coverage, with $0 Deductible
- ✓ Up to $50,000 for repair costs
- ✓ Free Cancellation Until Pick Up

More Info

| | |
|---|---|
| Pick-up: | **Wed, Mar 20, 2019 12:30 PM** |
| Drop-off: | **Thu, Mar 21, 2019 11:00 AM** |
| Rental location: | Avis Rent a Car<br>Savannah/Hilton Head Intl Airport (SAV)<br>47 Ida J Gadsden Drive, Savannah, GA 31408<br>*On Airport* |
| Driver: | William Adams |
| Avis Rent a Car confirmation number: | 49928748US2 |
| Car type: | Mid-Size Car: Hyundai Elantra *or similar*<br>*make/model not guaranteed*<br>✓ Unlimited Mileage<br>Automatic Transmission<br>Air Conditioner |

AVIS



### Important Information

- We recommend that you print a copy of this page and present it at the rental car counter to simplify the pick-up process.
- You have been charged for this rental car reservation. Your rental car reservation is non-refundable, non-transferable and non-changeable even if the reservation is not used.
- Additional charges may apply at the counter if you pick up or drop off the car at a different date, time, or location than you requested for your reservation.
- Only the driver will be able to pick up the rental car at the counter and must present a valid driver's license. An additional driver can be added at the counter for a fee payable directly to the rental car company.
- Avis Rent a Car will charge the driver at the rental counter for optional items you add to your reservation, including any child seats or special requests.
- You have indicated that the driver will provide a credit card in his/her name for the refundable security deposit required at the rental counter. As a reminder, bank debit cards cannot be used as credit for car rentals and are subject to certain restrictions. The security deposit will be released back onto your card once the vehicle is returned.
- The amount needed for the refundable security deposit required at the rental counter varies due to car type, rental period, and optional items, but is generally between $200 and $300 USD, not including the cost of any additional items added at the counter. The rental partner can verify the exact amount.
- Some states collect fees, or tolls, for access to certain roadways. Some tolls may be cashless

### Summary of Charges / Receipt
**Total price: $58.11**

| | |
|---|---|
| Purchase Date: | Mar 20, 2019 |
| Payment Method: | Visa (4742) |
| Billing Name: | Stacey Adams |
| Daily offer price: | $43.00 |
| Number of days: | 1 |
| Taxes & Fees | $15.11 |
| **Total charged:** | **$58.11** |
| Savings: | ***You saved 57%**** |

This itinerary including Summary of Charges is your official receipt

### Need Help?

See more contact methods

58.11
89.64
3.90
$ 151.65 Car Total

AVIS

*We are proud to feature a 100% smoke-free fleet!*

RENTAL AGREEMENT NUMBER: 384384906

RECEIPT

## Your Information

Customer Name: WILLIAM ADAMS
Avis Worldwide Discount: AA CAROUSEL (D)
Method of Payment: VIS[redacted]
Frequent Traveler Number: AD/0L17WM2

## Your Vehicle Information

Vehicle Number: 90767235
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Intermediate
Vehicle Description: GRY DODGE JOURNEY FWD
License Plate Number: SCQXS164
Odometer Out: 2019
Odometer In: 2139
Total Driven: 120
Fuel Reading: Out 8/8I In8/8

## Your Rental

Pickup Date/Time: MAR 29,2019@11:56PM
Pickup Location: 47 IDA J GADSDEN DRIVE
SAVANNAH INTERNATIONAL AIRPORT
SAVANNAH,GA,31408,US
912-964-5290

Return Date/Time: MAR 31,2019@6:27AM
Return Location: 47 IDA J GADSDEN DRIVE
SAVANNAH INTERNATIONAL AIRPORT
SAVANNAH,GA,31408,US
912-964-5290

**Additional fees may apply if changes are made to your return date, time and/or location.**

## Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

| Rate Chart: | Free Miles: |
|---|---|
| Miles: | UNLIMITED |
| Hourly: | 23.60 |
| Daily: | 31.45 |
| Ad'l day: | 61.45 |
| Weekly: | 220.15 |
| Monthly: | 943.50 |

| Time and Mileage: | |
|---|---|
| Your Discount: 2 Ad'l Day @ 31.45 = | 62.90 |
| **Time and Mileage:** | 62.90 |

## Your Optional Products/Services

**Optional Services Total:** 0.00

## Your Taxable Fees

| | |
|---|---|
| 9.25% Concession Fee Recoup | 6.39 |
| FTP SR$ 1.00DY | 2.00 |
| FACILITY CHARGE 3.00/DY | 6.00 |
| VEH LICENSE RECOUP 1.50/DY | 3.00 |
| ENERGY RECOVERY FEE 0.60/DY | 1.20 |
| **Sub-total-Charges:** | 81.49 |
| TAX 10.000% | 8.15 |

## Your Non-Taxable Products/Services

$89.64

**Your Total Charges paid:** 89.64



Rental Agreement Number 384372505
Vehicle Number 91460110

YOUR INFORMATION

ADAMS,WILLIAM
AVIS DISC PRICELINE UPGRADE
PAYMENT METHOD VISA [redacted]

YOUR RENTAL

| | |
|---|---|
| Picked up | SAV |
| Date/Time | MAR 20, 2019@12 28PM |
| Returned | SAV |
| Date/Time | MAR 21, 2019@10 57AM |
| Veh Group | Intermediate |
| Veh Charged | Intermediate |
| Vehicle | HYUNDAI ELANTRA SEDAN |
| Odometer Out | 318 |
| Odometer In | 418 |
| Fuel Reading | Full |

YOUR VEHICLE CHARGES

YOUR TIME AND MILEAGE:

YOUR TAXABLE FEES

| | | |
|---|---|---|
| ** 9 25% FEE | | 3 65 |
| CFC | | 3 00 |
| VEH LIC RECOUP | 1 50/DY | 1 50 |
| ENERGY RECOVERY | 0 60/DY | 60 |

YOUR SUBTOTAL

| | | |
|---|---|---|
| TAXABLE SUBTOT | | 3 65 |
| TAX 10 000% | | 4 49 |

YOUR NON TAXABLE ITEMS

| | | |
|---|---|---|
| TOTAL CHARGES | | 3 90 |
| NET CHARGES | USD | 3 90 |
| YOUR TOTAL DUE | | 0 00 |

PAID ON VISA [redacted]
**CONCESSION FEE RECOUP

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit
www.AVIS.com

Beaufort SC Candidate Slate Present March 2019 - image.jpg

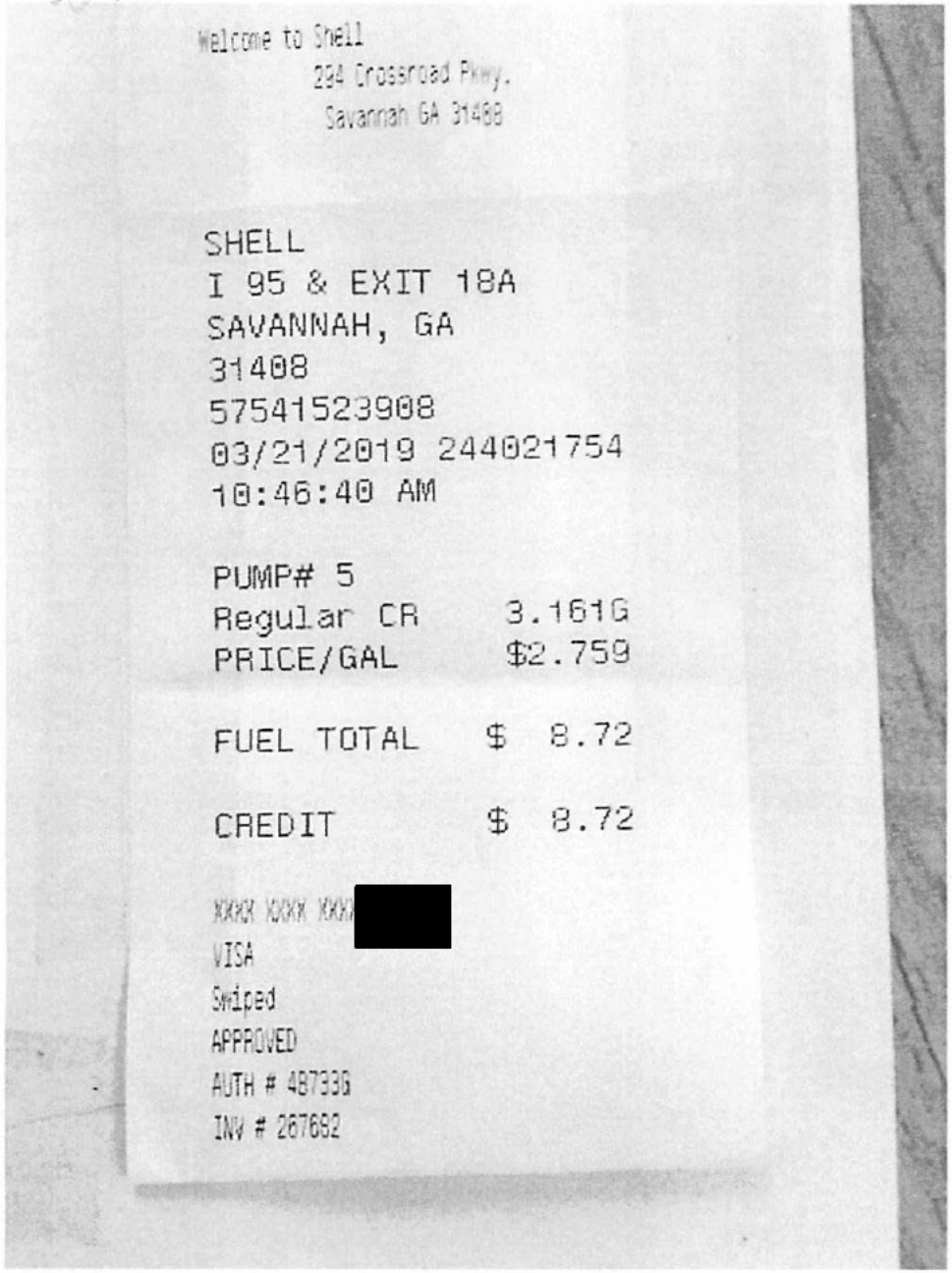
SHELL
I 95 & EXIT 18A
SAVANNAH, GA
31408
57541523066
03/31/2010 244029552
03:44:15 AM

PUMP# 3
Regular CP 7.1546
PRICE/GAL $2.859

FUEL TOTAL $ 20.45

CREDIT $ 20.45

[redacted]



Welcome to Shell
234 Crossroad Pkwy.
Savannah GA 31408

SHELL
I 95 & EXIT 18A
SAVANNAH, GA
31408
57541523908
03/21/2019 244021754
10:46:40 AM

PUMP# 5
Regular CR 3.161G
PRICE/GAL $2.759

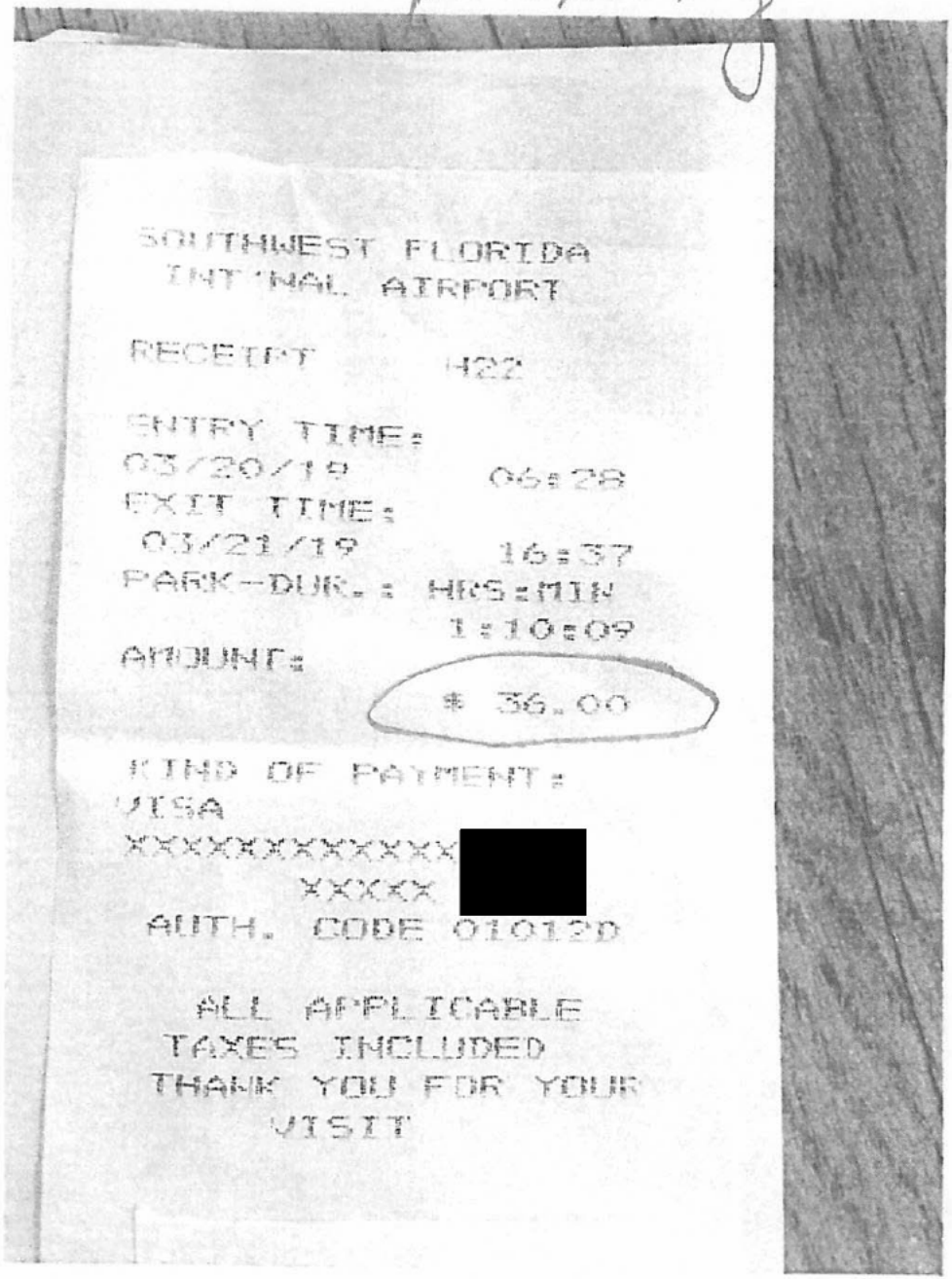
FUEL TOTAL $ 8.72

CREDIT $ 8.72

XXXX XXXX XXXX [redacted]
VISA
Swiped
APPROVED
AUTH # 487336
INV # 267662

Beaufort SC Candidate Slate Present March 2019 - image.jpg

Parking



SOUTHWEST FLORIDA
INT'NAL AIRPORT

RECEIPT 422

ENTRY TIME:
03/20/19 06:28
EXIT TIME:
03/21/19 16:37
PARK-DUR.: HRS:MIN
1:10:09
AMOUNT:
$ 36.00

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX[redacted]
XXXX
AUTH. CODE 010120

ALL APPLICABLE
TAXES INCLUDED
THANK YOU FOR YOUR
VISIT

Beaufort SC Candidate Slate Present March 2019 - image.jpg

certify

travel & expense made easy

## Employee Information

| | | | |
|---|---|---|---|
| **Name** | Bill Adams | **Email** | [redacted] |
| **Company** | ECRA Group | **Employee ID** | V\|Adams, William |

## Approval History

| | | |
|---|---|---|
| 4/15/2019 | Submitted | Bill Adams |
| | Comments | Please send reimbursement to Florida office: 8310 Excalibur Circle, Q1, Naples, FL. |
| 4/15/2019 | Approved | Sue Hinman |
| 4/15/2019 | Processed | Sue Hinman |
| 4/15/2019 | Approval Code: 667 | |
| 4/15/2019 | Reimbursed | Sue Hinman |

## Statement Information

| | | | |
|---|---|---|---|
| **Expense Report Name** | Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 | **Start Date** | 4/3/2019 |
| **Client Billable Status** | **Billable Items: 8** | **End Date** | 4/13/2019 |
| **Department** | HYA | **Status** | Completed |
| **Description** | Beaufort Cty, SC Expenses for Candidate Community Public Forum | | |
| **Tasks** | Interviews | | |
| **Tasks - ECRA** | | | |
| **Client** | Beaufort County SC BOE, Beaufort Cty BOE | | |

## Week 1

| Expense Category | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Total |
|---|---|---|---|---|---|---|---|---|

| | 3/31/2019 | 4/1/2019 | 4/2/2019 | 4/3/2019 | 4/4/2019 | 4/5/2019 | 4/6/2019 | |
|---|---|---|---|---|---|---|---|---|
| HYA-Airfare | | | | 556.51 | | | | **556.51** |
| HYA-Car Rental | | | | | | | | **0.00** |
| HYA-Gas | | | | | | | | **0.00** |
| HYA-Meals - Dinner | | | | | | | | **0.00** |
| HYA-Mileage | | | | | | | | **0.00** |
| HYA-Parking | | | | | | | | **0.00** |
| **Total** | **0.00** | **0.00** | **0.00** | **556.51** | **0.00** | **0.00** | **0.00** | **556.51** |

## Week 2

| Expense Category | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Total |
|---|---|---|---|---|---|---|---|---|
| | 4/7/2019 | 4/8/2019 | 4/9/2019 | 4/10/2019 | 4/11/2019 | 4/12/2019 | 4/13/2019 | |
| HYA-Airfare | | | | | | | | **0.00** |
| HYA-Car Rental | | | | | | | 58.82 | **58.82** |
| HYA-Gas | | | | | | | 11.69 | **11.69** |
| HYA-Meals - Dinner | | | | | | 6.27 | 16.84 | **23.11** |
| HYA-Mileage | | | | | | 17.11 | 17.34 | **34.45** |
| HYA-Parking | | | | | | | 35.00 | **35.00** |
| **Total** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **23.38** | **139.69** | **163.07** |

| | |
|---|---|
| **Per Diem Expenses** | **$0.00** |
| **Expenses Non-Reimbursable** | **$0.00** |
| **Disapproved Expenses** | **$0.00** |
| **Expenses Reimbursable to Employee** | **$719.58** |
| **Total Company Expenses** | **$719.58** |

## Expense Comments

| Date | Category | Amount | Reason |
|---|---|---|---|
| 4/3/2019 | HYA-Airfare | 556.51 USD | Reason: Beaufort Cty, SC Candidate Community Public Forum. Seats purchased to guarantee prompt arrival and avoidance of getting bumped to later/different flight.<br>Vendor: American Airlines |
| 4/12/2019 | HYA-Mileage | 17.11 USD | Reason: Candidate Community Public Forum<br>From 8310 Excalibur Circle, Naples, Florida to (RSW) Southwest Florida Reg |
| 4/12/2019 | HYA-Meals - Dinner | 6.27 USD | Reason: Candidate Public Forum<br>Vendor: Starbucks |

| | | | |
|---|---|---|---|
| | | | Location: Charlotte Intn'l Airport<br>Attendees: Me |
| 4/13/2019 | HYA-Parking | 35.00 USD | Reason: Candidate Public Forum<br>Vendor: Southwest Florida Int'nal Airport<br>Location: Fort Myers FL |
| 4/13/2019 | HYA-Car Rental | 58.82 USD | Reason: Candidate Public Forum<br>Vendor: Budget<br>Location: Savannah, GA |
| 4/13/2019 | HYA-Gas | 11.69 USD | Reason: Candidates Public Forum<br>Vendor: Shell<br>Location: Savannah, GA |
| 4/13/2019 | HYA-Meals - Dinner | 16.84 USD | Reason: Candidate Public Forum<br>Vendor: HMS - Carolina Beer Co<br>Location: Charlotte Intn'l Airport<br>Attendees: Me |
| 4/13/2019 | HYA-Mileage | 17.34 USD | Reason: Candidate Community Public Forum<br>From (RSW) Southwest Florida Reg to 8310 Excalibur Circle, Naples, Florida |

## Details

| Date | Reimb. Amt | Non Reimb. Amt | Curr. | Reimbursable | Billable | Exp Type | Category | Department | Tasks | Tasks - ECRA |
|---|---|---|---|---|---|---|---|---|---|---|
| 4/3/2019 | 556.51 | | USD | Yes | Yes | Travel | HYA-Airfare | HYA | Interviews | |
| 4/12/2019 | 6.27 | | USD | Yes | Yes | Meals | HYA-Meals - Dinner | HYA | Interviews | |
| 4/12/2019 | 17.11 | | USD | Yes | Yes | Mileage | HYA-Mileage | HYA | Interviews | |
| 4/13/2019 | 35.00 | | USD | Yes | Yes | Cash Expense | HYA-Parking | HYA | Interviews | |
| 4/13/2019 | 58.82 | | USD | Yes | Yes | Rentals | HYA-Car Rental | HYA | Interviews | |
| 4/13/2019 | 11.69 | | USD | Yes | Yes | Cash Expense | HYA-Gas | HYA | Interviews | |
| 4/13/2019 | 16.84 | | USD | Yes | Yes | Meals | HYA-Meals - Dinner | HYA | Interviews | |
| 4/13/2019 | 17.34 | | USD | Yes | Yes | Mileage | HYA-Mileage | HYA | Interviews | |

Receipt Report Link: https://www.certify.com/RR.aspx?i=2429229C9230DB50D45BAB4FE8FD54BB10&s=5E92B103

American Airlines Plan Travel Travel Information AAdvantage

# Your trip

« Show all trips

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).

Cancel trip | Email trip | Send to calendar | Print trip

Record locator: **FAMGQP**
Trip name: **RSW/SAV** Edit

Issued: **Wednesday, April 3, 2019**
Status: **Ticket pending**

## Depart Fort Myers, FL to Savannah, GA

Friday, April 12, 2019

| Flight | Depart | Arrive | Travel time | Aircraft | Class | Seats |
|---|---|---|---|---|---|---|
| 569 American Airlines | 7:25 PM RSW | 9:25 PM CLT | 2h 0m | 321 | Economy | 8C |
| Please note connection time<br>Get alerts for this flight | | | | | | |
| | Stop: Charlotte (CLT) | | | | | |
| 5525 American Airlines | 10:20 PM | 11:23 PM | 1h 3m | CR9 | Economy | 11C |

Operated by PSA Airlines as American Eagle CLT SAV

Get alerts for this flight

## Return Savannah, GA to Fort Myers, FL

Saturday, April 13, 2019

| Flight | Depart | Arrive | Travel time | Aircraft | Class | Seats |
|---|---|---|---|---|---|---|
| 5644 American Airlines<br>Operated by PSA Airlines as American Eagle | 5:45 PM<br>SAV | 7:05 PM<br>CLT | 1h 20m | CR9 | Economy | 15C |
| Get alerts for this flight | | | | | | |
| | Stop: Charlotte (CLT) | | | | | |
| 1731 American Airlines | 9:29 PM<br>CLT | 11:18 PM<br>RSW | 1h 49m | 321 | Economy | 16C |
| Get alerts for this flight | | | | | | |

## Cost summary

| | | | |
|---|---|---|---|
| | Passenger | $386.51 | Bag and optional fees |
| Your total | Taxes | $71.99 | Reservation and tickets |

# $556.51

Includes all taxes and carrier-imposed fees

| | |
|---|---|
| Carrier-imposed fees | $0.00 |
| Subtotal | $458.50 |
| Main Cabin Extra | $53.84 |
| Preferred seat | $44.17 |
| **Total** (all passengers) | **$556.51** |

FAQs

Price and Tax Information

## Travel offers

**Save and earn miles on car rentals**
Search cars

**Great rates on hotels**
Search hotels

**Trip insurance protection**
See what's covered

## Passengers

### William Adams

0L17WM2 (AAdvantage)

Add / edit passenger information

## Day-of-travel information

Add / edit information

# Helpful links

Email trip

Bag and optional fees

Send to calendar

Print trip

Reservation and tickets FAQs



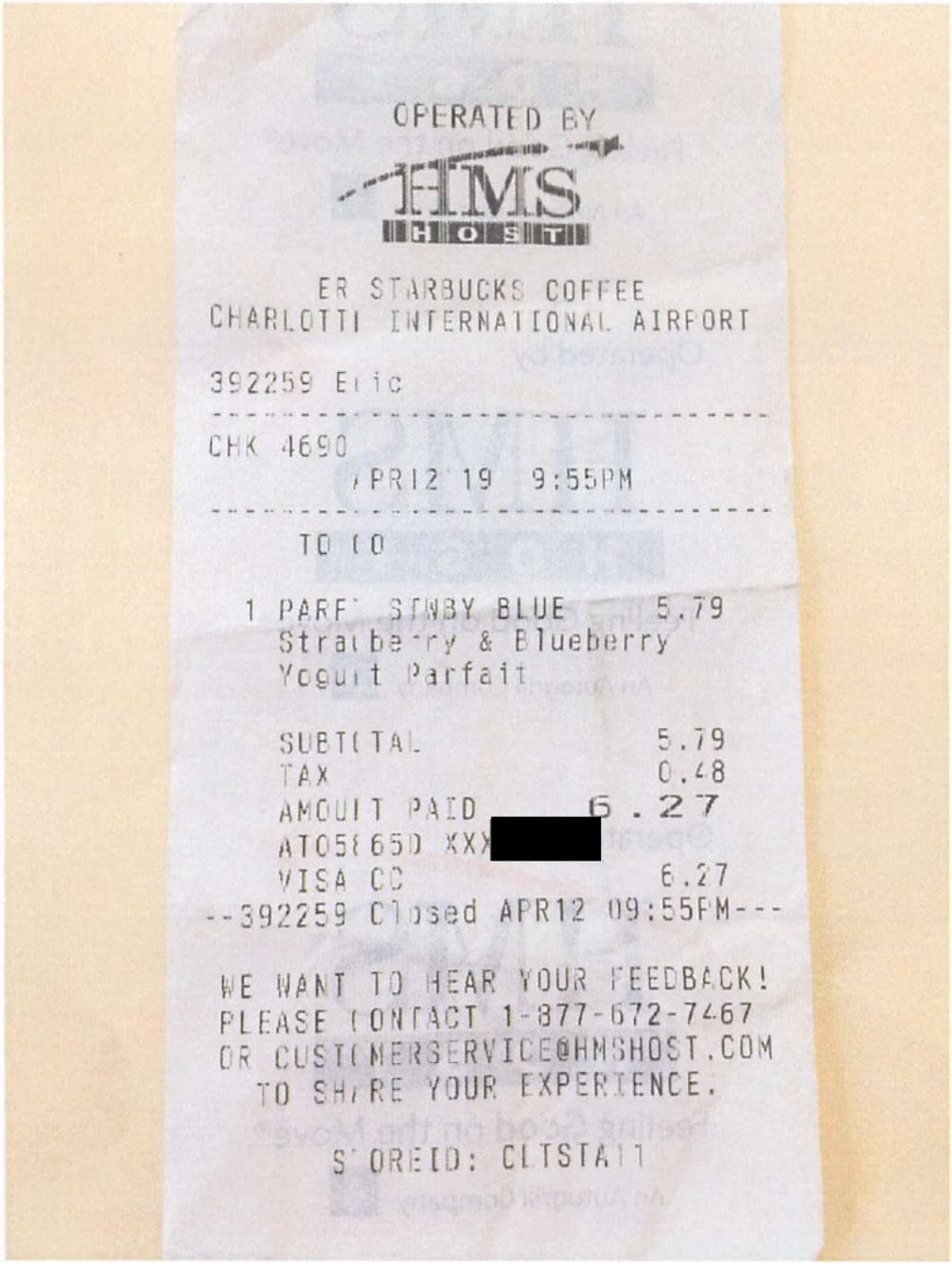

## Earn up to a $200 statement credit

Plus, 40,000 bonus miles after qualifying purchases with this credit card offer

Learn more



Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - AA April 13, 2019 Public Forum.pdf



OPERATED BY

HMS HOST

ER STARBUCKS COFFEE
CHARLOTTI INTERNATIONAL AIRPORT

392259 Eric

---

CHK 4690
APR12 19 9:55PM

---

TO GO

1 PARF STNBY BLUE 5.79
Strawberry & Blueberry
Yogurt Parfait

SUBTOTAL 5.79
TAX 0.48
AMOUNT PAID 6.27
ATOS 65D XXX[redacted]
VISA CC 6.27
--392259 Closed APR12 09:55PM---

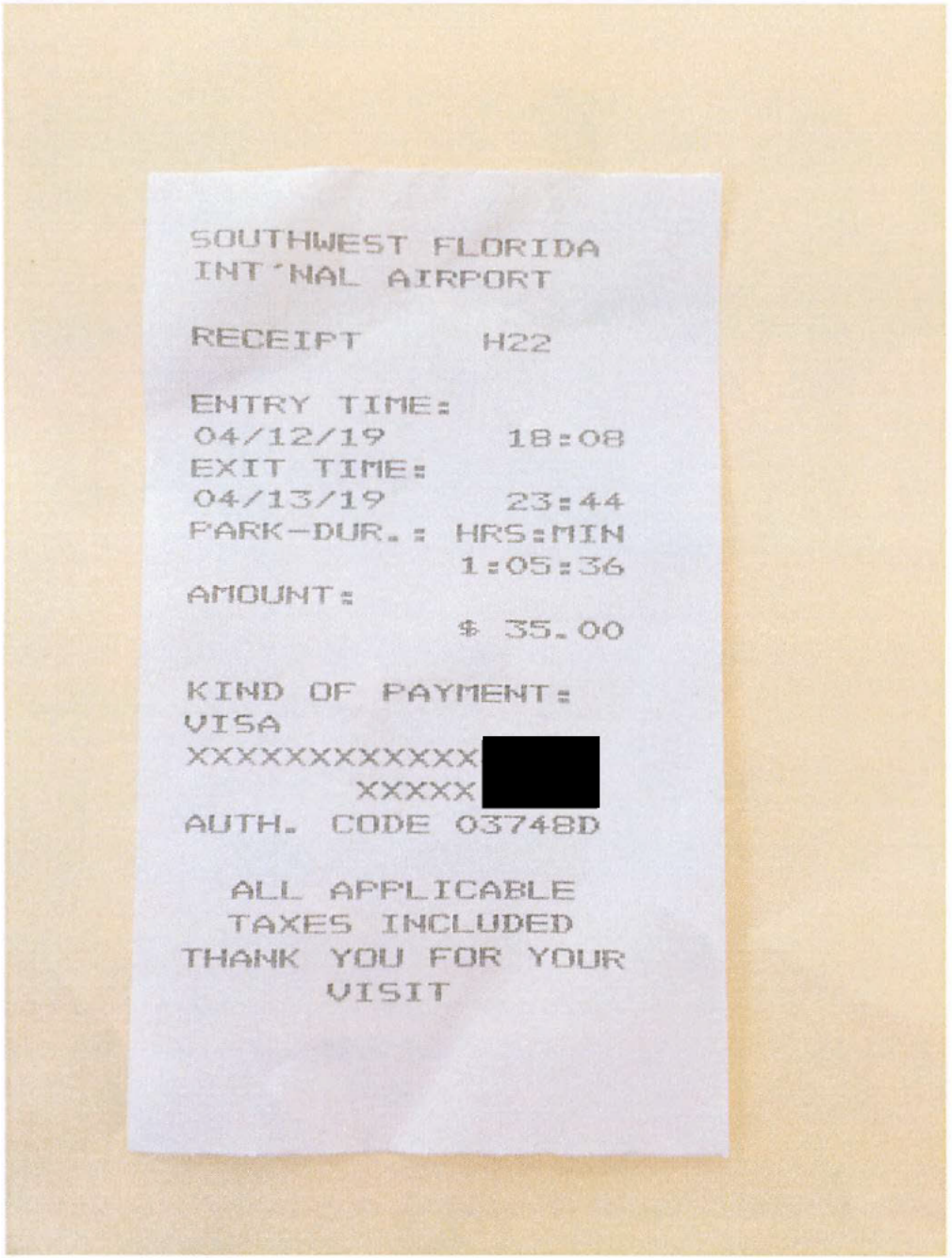
WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: CLTSTA11

Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - image.jpg




Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - Certify_MapIt.jpg




Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - image.jpg



RECEIPT

Rental Agreement Number 210536130
Vehicle Number: 90564040

YOUR INFORMATION

ADAMS,WILLIAMS
BUDGET DISC PRICELINE LOGIN
PAYMENT METHOD: VISA [redacted]

YOUR RENTAL

| | |
|---|---|
| Picked up | SAV |
| Date/Time | APR 13, 2019@01:21AM |
| Returned | SAV |
| Date/Time | APR 13, 2019@03:46PM |
| Veh Group | Intermediate |
| Veh Charged | Intermediate |
| Vehicle | FORD ECOSPORT AWD |
| Odometer Out | 3973 |
| Odometer In | 4068 |
| Fuel Reading | Full |

YOUR VEHICLE CHARGES

| | | |
|---|---|---|
| MINIMUM CHARGE | | 49.00 |
| DISCOUNT 10.0 | | 4.90 |
| **YOUR TIME AND MILEAGE** | | **44.10** |

YOUR TAXABLE FEES

| | | |
|---|---|---|
| ** 9.25% FEE | | 4.27 |
| CFC | | 3.00 |
| VEH LIC RECOUP | 1.50/DY | 1.50 |
| ENERGY RECOVERY | 0.60/DY | .60 |

YOUR SUBTOTAL

| | |
|---|---|
| TAXABLE SUBTOT | 53.47 |
| TAX 10.000% | 5.35 |

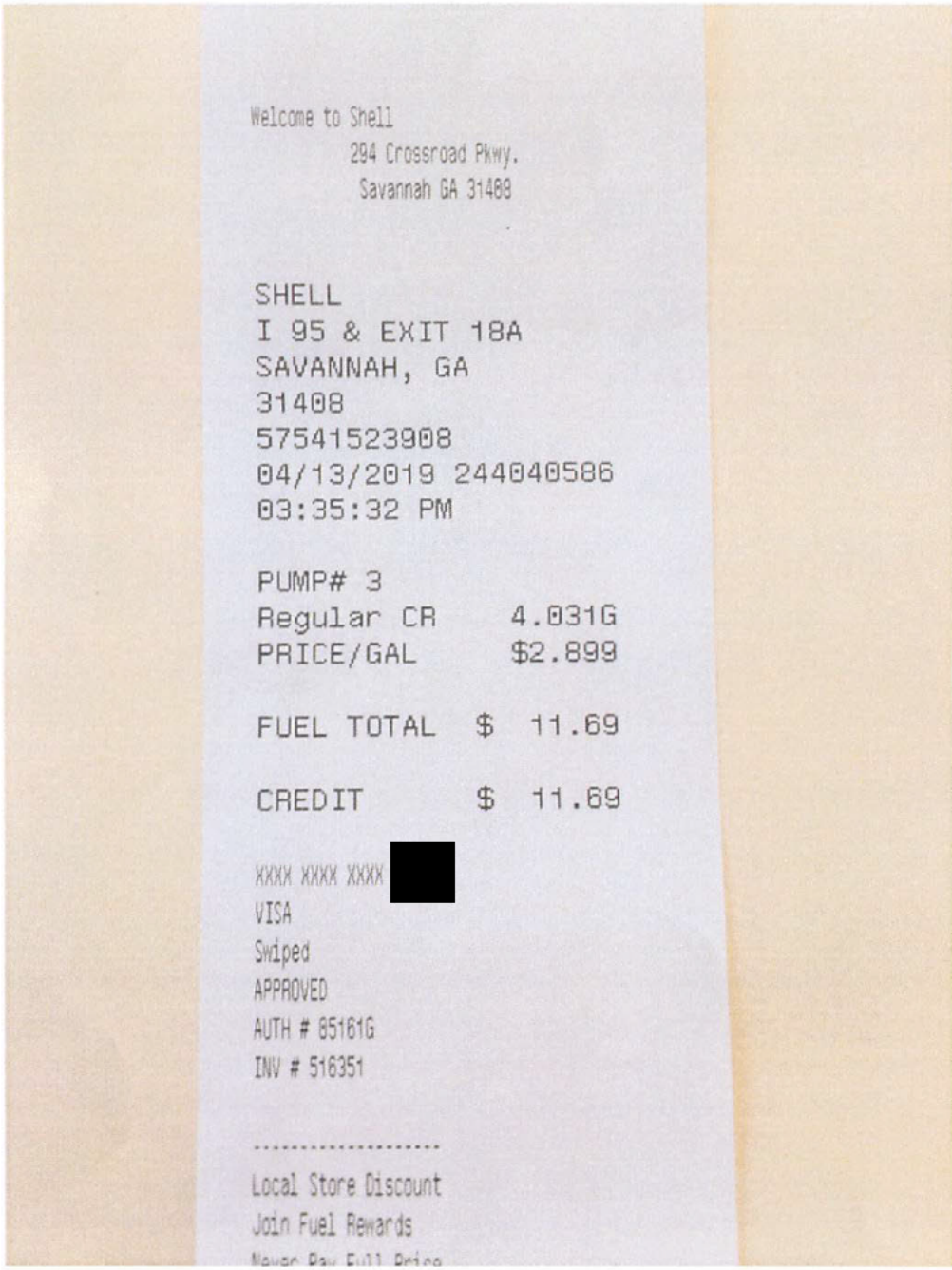
YOUR NON TAXABLE ITEMS

| | |
|---|---|
| **TOTAL CHARGES** | **58.82** |
| **NET CHARGES** | **58.82** |
| **YOUR TOTAL DUE:** | **0.00** |

PAID ON VISA XX4742
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - image.jpg



Welcome to Shell
294 Crossroad Pkwy.
Savannah GA 31408

SHELL
I 95 & EXIT 18A
SAVANNAH, GA
31408
57541523908
04/13/2019 244040586
03:35:32 PM

PUMP# 3
Regular CR 4.031G
PRICE/GAL $2.899

FUEL TOTAL $ 11.69

CREDIT $ 11.69

XXXX XXXX XXXX [redacted]
VISA
Swiped
APPROVED
AUTH # 85161G
INV # 516351

---

Local Store Discount
Join Fuel Rewards
Never Pay Full Price

Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - image.jpg



OPERATED BY

HMS HOST

CAROLINA BEER CO #CLTMIC02
CHARLOTTE INTERNATIONAL AIRPORT

363377 Lily

---

934/1 GST 1

6687

APR13'19 6:34PM

---

DINE IN

**** SEAT 1 ****

[redacted]

1 SAND PULLED PORK 12.49
CHIPS
TAX 1.85 AMOUNT D [redacted]
******* *******
TAX 0.00 AMOUNT DU 0.00
******* *******

SUBTOTAL [redacted]
TAX 1.85
AMOUNT DUE [redacted]

GRATUITY NOT INCLUDED
PROPINA NO INCLUIDA
WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: CLTMIC02

*TAKE RECEIPT TO PINKBERRY ON D

Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - image.jpg




Adams Beaufort Expenses - 4/3/2019 - 4/13/2019 - Certify_MapIt.jpg

(2)

For AP use only

LABEL

**BEAUFORT COUNTY SCHOOL DISTRICT**
**PAYMENT REQUEST**

**Vendor Name:** Hazzard Young Attea and Associates **Vendor #:** 13272

**Vendor Address:** 1475 E. Woodfield Rd. 14th Floor **Description or Invoice #:** 9797

**City, State, Zip Code:** Schaumburg, IL 60173 **Date Prepared:** 04/23, 2019

**BCSD Employee:** Yes ☐ No ☑ **Invoice Date:** 04/03/209

**Description:**
Make Check payable to ECRA Group Inc.
Executive Due Diligence Report

**Account No.:** 10023101-539900-90031 **Amount: $** 3,900.00
Org Object Project

**Send Check To:**
Vendor ☑
School ☐
Other ☐ **Explanation:**

**Procurement Method:**

N/A ☐ 3 Quotes ☑ **Exempt:** _____ **Contract:** _____ **Other:** _____
Contract is Attached ☐

BOE
School or Department

Authorized Signature

Date

**VENDOR NUMBER MUST BE PROVIDED. IF THIS IS A NEW VENDOR PLEASE INDICATE BY WRITING IN VENDOR # FIELD "NEW". ANY NEW VENDORS BEING PAID FOR SERVICES RENDERED (i.e., sports officials, speakers, consultants, etc.) MUST HAVE A SIGNED AND DATED W-9 ATTACHED WITH PROPER NAME, ADDRESS AND SSN/TAX ID NUMBER INCLUDED. PAYMENT WILL BE DELAYED IF THIS INFORMATION IS NOT PROVIDED.**

**PLEASE ATTACH ANY DOCUMENTS TO SUPPORT THIS PAYMENT REQUEST. IF REGISTRATION IS BEING REQUESTED, PLEASE ATTACH TWO COPIES**

HYA **Hazard Young Attea and Associates**
1475 E Woodfield Rd 14th Floor
Schaumburg IL 60173

Invoice Date: 4/12/2019

# INVOICE

Bill To:

Beaufort County School District
Attn: Robyn Cushingberry
PO Drawer 309
Beaufort SC 29901

*Bringing Decisions into Focus*

| | |
|---|---|
| Invoice # | 9809 |
| P.O. Number | |
| CC: | |

| Activity | Amount |
|---|---|
| Executive Due Diligence Report | 3,900.00 |

**Please make all checks payable to ECRA Group Inc.**

| | |
|---|---|
| Phone | 847-744-5641 |
| Fax | 847-318-6751 |

| | |
|---|---|
| Total | $3,900.00 |
| Payments/Credits | $0.00 |
| **Balance Due** | $3,900.00 |

(2)

For AP use only

LABEL

**BEAUFORT COUNTY SCHOOL DISTRICT**
**PAYMENT REQUEST**

**Vendor Name:** Hazzard Young Attea and Associates **Vendor #:** 13272

**Vendor Address:** 1475 E. Woodfield Rd. 14th Floor **Description or Invoice #:** 9797

**City, State, Zip Code:** Schaumburg, IL 60173 **Date Prepared:** 04/23, 2019

**BCSD Employee:** Yes ☐ No ☑ **Invoice Date:** 04/03/209

**Description:**
Make Check payable to ECRA Group Inc.
Final Installment of the Fee for Search and Consultant Expenses received to date

**Account No.:** 10023101-539900-90031 **Amount: $** 8,589.03
Org Object Project

**Send Check To:**
Vendor ☑
School ☐
Other ☐ **Explanation:**

**Procurement Method:**
N/A ☐ 3 Quotes ☑ **Exempt:** _____ **Contract:** _____ **Other:** _____
Contract is Attached ☐

BOE
**School or Department**

Christina Hazzard MD
**Authorized Signature**

**Date**

**VENDOR NUMBER MUST BE PROVIDED. IF THIS IS A NEW VENDOR PLEASE INDICATE BY WRITING IN VENDOR # FIELD "NEW". ANY NEW VENDORS BEING PAID FOR SERVICES RENDERED (i.e., sports officials, speakers, consultants, etc.) MUST HAVE A SIGNED AND DATED W-9 ATTACHED WITH PROPER NAME, ADDRESS AND SSN/TAX ID NUMBER INCLUDED. PAYMENT WILL BE DELAYED IF THIS INFORMATION IS NOT PROVIDED.**

**PLEASE ATTACH ANY DOCUMENTS TO SUPPORT THIS PAYMENT REQUEST. IF REGISTRATION IS BEING REQUESTED, PLEASE ATTACH TWO COPIES**

HYA **Hazard Young Attea and Associates**
1475 E Woodfield Rd 14th Floor
Schaumburg IL 60173

Invoice Date: 4/3/2019

# INVOICE

Bill To:

Beaufort County School District
Attn: Robyn Cushingberry
PO Drawer 309
Beaufort SC 29901

*Bringing Decisions into Focus*

| | |
|---|---|
| Invoice # | 9797 |
| P.O. Number | |
| CC: | |

| Activity | Amount |
|---|---|
| Final Installment of the Fee for Search | 7,225.00 |
| | |
| CONSULTANT EXPENSES RECEIVED TO DATE | |
| Airlines | 926.91 |
| Hotel | 151.40 |
| Car Rental | 151.65 |
| Vehicle Miles | 68.90 |
| Gas | 29.17 |
| Parking | 36.00 |

**Please make all checks payable to ECRA Group Inc.**

| | |
|---|---|
| Phone | 847-744-5641 |
| Fax | 847-318-6751 |

| | |
|---|---|
| Total | $8,589.03 |
| Payments/Credits | $0.00 |
| **Balance Due** | $8,589.03 |