BEFORE THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

LIFE INSURANCE COMPANY OF THE SOUTHWEST, d/b/a NATIONAL LIFE GROUP,

Petitioner,

DOAH Case No. 19-5140 BID

BROWARD COUNTY SCHOOL BOARD,

L.T. Case No. RFP FY20-013

Respondent,

and

VS.

AXA EQUITABLE LIFE INSURANCE COMPANY,

Intervenor.

)

<u>RESPONDENT SCHOOL BOARD'S AFFIDAVIT IN SUPPORT OF</u> <u>AMENDED MOTION TO AWARD COSTS</u>

STATE OF FLORIDA

COUNTY OF BROWARD)

BEFORE ME, the undersigned authority, personally appeared ROBERT PAUL VIGNOLA who, being first duly sworn, deposes and states as follows:

1. The Affiant is one of the attorneys for the Respondent, THE SCHOOL BOARD OF

BROWARD COUNTY, FLORIDA [hereinafter referred to as "THE SCHOOL BOARD"] in the above-captioned administrative proceedings.

2. The Respondent, THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA, incurred \$5,584.05 in taxable costs for copies of the following transcripts of depositions taken by Petitioner LSW of witnesses who were subpoenaed and called by Petitioner LSW to testify during the formal hearing:

	Date LSW Called Witness to Testify	Cost of Deposition
Witness Name	at Formal Hearing	Transcript Copy
Charles V. High	Witness was called by LSW on 01/13/20	\$1,158.80
Dr. Dildra Martin-Ogburn	Witness was called by LSW on 01/13/20	\$ 629.00
Barbara Crowe	Witness was called by LSW on 01/14/20	\$ 816.80
Alan Strauss	Witness was called by LSW on 01/14/20	\$ 208.40
Oleg Gorokhovsky	Witness was called by LSW on 01/14/20	\$ 212.00
Jack Vesey	Witness was called by LSW on 01/14/20	\$ 303.80
Dr. Washington Collado	Witness was called by LSW on 01/14/20	\$ 867.20
Carol Nicome-Brady	Witness was called by LSW on 01/14/20	\$ 189.80
Joseph Zeppetella	Witness was called by LSW on 01/14/20	\$ 476.60
Gerard Desmond – Part 1	Witness was called by LSW on 01/14/20	\$ 564.00
Gerard Desmond – Part 2	Witness was called by LSW on 01/14/20	<u>\$ 157.65</u>
		\$5,584.05

Copies of documents supporting these costs are appended to this Affidavit and are incorporated herein by reference. Part I.A.1 of the Statewide Uniform Guidelines for Taxation of Costs in Civil Actions include the original and one copy of the deposition and the court reporter's per diem for all depositions as among the "Litigation Costs that Should be Taxed" in any particular proceeding. See: In Re: Amendments to Uniform Guideline for Taxation of Costs, 915 So.2d 612 (Fla. 2005). The foregoing deposition transcript copies had a useful and meaningful purpose and were necessary for the preparation of such witnesses for their testimony at the formal hearing. In addition, Petitioner LSW's attorneys referred witnesses Martin-Ogburn, Crowe, Strauss, Vesey, Collado, Nicome-Brady, Zeppetella and Desmond to their depositions during the course of their testimony at the formal hearing.

3. The Respondent, THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA, incurred \$664.60 in taxable costs for copies of the following transcripts of depositions taken by Petitioner LSW of witnesses who were subpoenaed by LSW to testify during the formal hearing and whose deposition transcripts were entered into evidence by LSW:

	Deposition Transcripts Introduced into	Cost of Deposition
Witness Name	Evidence by LSW at Formal Hearing	Transcript Copy
Anna Fusco	Deposition entered into evidence by LSW	\$ 267.20
Jennifer LaMont	Deposition entered into evidence by LSW	<u>\$ 397.40</u>
		\$ 664.60

Copies of documents supporting these costs are appended to this Affidavit and are incorporated herein by reference. Part I.A.1 of the Statewide Uniform Guidelines for Taxation of Costs in Civil Actions include the original and one copy of the deposition and the court reporter's per diem for all depositions as among the "Litigation Costs that Should be Taxed" in any particular proceeding. See: <u>In Re: Amendments to Uniform Guideline for Taxation of Costs</u>, 915 So.2d 612 (Fla. 2005). The costs of the foregoing deposition transcript copies are taxable as said transcripts had a useful and meaningful purpose as they were introduced into evidence at the formal hearing by Petitioner LSW.

4. The Respondent, THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA, incurred \$2,163.80 in taxable costs for copies of the following transcripts of depositions taken by Petitioner LSW of witnesses who were subpoenaed by Petitioner LSW to testify during the formal hearing and for whom Petitioner LSW's attorneys transmitted an email to Respondent's counsel specifying times at which said witnesses were to appear during the conduct of the formal hearing:

	Date LSW Requested Subpoenaed	Cost of Deposition
Witness Name	Witness to Appear at Formal Hearing	Transcript Copy
Judith Marte	Witness requested by LSW for 01/15/20 @ 10AM	\$ 158.00
Mary Coker	Witness requested by LSW for 01/15/20 @ 1PM	\$ 339.80
Daniel Reynolds	Witness requested by LSW for 01/15/20 @ 1:30PM	\$ 338.00
Pete Tingom	Witness requested by LSW for 01/15/20 @ 2PM	\$ 299.60
Erum Motiwala	Witness requested by LSW for 01/15/20 @ 2:30PM	<u>\$1,028.40</u>
		\$2,163.80

Copies of documents supporting these costs are appended to this Affidavit and are incorporated herein by reference. Part I.A.1 of the Statewide Uniform Guidelines for Taxation of Costs in

Civil Actions include the original and one copy of the deposition and the court reporter's per diem for all depositions as among the "Litigation Costs that Should be Taxed" in any particular proceeding. See: <u>In Re: Amendments to Uniform Guideline for Taxation of Costs</u>, 915 So.2d 612 (Fla. 2005). The foregoing deposition transcript copies had a useful and meaningful purpose as they were used in the preparation of such witnesses in response to the subpoenas issued by LSW for the appearance and testimony of such witnesses at the formal hearing.

5. The Respondent, THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA, incurred \$512.00 in taxable costs for a copy of the following transcript of a deposition taken by Petitioner LSW of a witness who was listed by Respondent THE SCHOOL BOARD to testify during the formal hearing:

	Cost of Deposition
Witness Name	Transcript Copy
Vicki Moten	\$ 512.00

Copies of documents supporting these costs are appended to this Affidavit and are incorporated herein by reference. Part I.A.1 of the Statewide Uniform Guidelines for Taxation of Costs in Civil Actions include the original and one copy of the deposition and the court reporter's per diem for all depositions as among the "Litigation Costs that Should be Taxed" in any particular proceeding. See: In Re: Amendments to Uniform Guideline for Taxation of Costs, 915 So.2d 612 (Fla. 2005). The foregoing deposition transcript copy had a useful and meaning purposes as it was used in the preparation of said witness for her testimony at the formal hearing.

6. The Respondent, THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA, incurred \$23,319.79 in taxable costs for the following services provided by the administrative law judge assigned to the bid protest proceedings and for the travel costs incurred by said administrative law judge in the performance of her official duties in such proceedings:

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DOAH Invoice No.	DOAH Invoice Date	Invoice Amount
005275A	10/10/19	\$ 76.50
005296A	11/12/19	\$ 191.25
005391A	03/10/20	\$ 1,364.29
005421A	04/06/20	<u>\$21,687.75</u>
		\$23,319.79

Copies of documents supporting these costs are appended to this Affidavit and are incorporated herein by reference. Part I.F of the Statewide Uniform Guidelines for Taxation of Costs in Civil Actions include "Reasonable Charges Incurred for... Special Magistrates" among the "Litigation Costs that Should be Taxed" in any particular proceeding. See: <u>In Re: Amendments to Uniform Guideline for Taxation of Costs</u>, 915 So.2d 612 (Fla. 2005). Section 120.57(3)(d)3 and 4, Florida Statutes, provide for the referral of bid protests by a agency to the Florida Division of Administrative Hearings (DOAH) for assignment of an administrative law judge before whom a formal hearing shall be conducted. The reasonable costs charged to THE SCHOOL BOARD for the DOAH administrative law judge's services and her associated travel costs incurred to attend the formal hearing are properly taxable in favor of Respondent THE SCHOOL BOARD as the prevailing party in these proceedings.

7. The Respondent, THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA, incurred \$2,340.48 in taxable costs for the following services rendered by the court reporter in the taking and preparation of the transcript for the formal hearing conducted in the bid protest proceedings:

Invoice No.	Invoice Date	Invoice Amount
260900	01/27/20	\$1,255.61
260906	01/29/20	<u>\$1,084.87</u>
		\$2,340.48

Copies of documents supporting these costs are appended to this Affidavit and are incorporated herein by reference. Petitioner LSW has suggested in its response to the initial Motion to Award

Costs that the parties agreed to equally divide the costs of the transcripts of the formal hearing. No such agreement was made and none appears in the record of the proceedings conducted before the administrative law judge. To the contrary, the Notice of Hearing rendered by the administrative law judge on October 8, 2019 expressly states that "[t]he agency shall be responsible for preserving the testimony at the final hearing. Fla. Admin. Code R. 28-106.214" and that rule states, in pertinent part, as follows: "Responsibility for preserving the testimony at final hearings shall be that of the agency transmitting the petition to the Division of Administrative Hearings pursuant to Sections 120.569 and 120.57, F.S., the agency whose rule is being challenged, or the agency whose action initiated the proceeding. Proceedings shall be recorded by a certified court reporter or by recording instruments." As the prevailing party in those proceedings, the costs of such transcripts are fully taxable in favor of Respondent THE SCHOOL BOARD under Part VIII, Section N of School Board Policy 3320.

8. The Respondent, THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA, incurred \$114.95 in taxable costs for the post-formal hearing costs of shipping to DOAH the voluminous official record and evidence adduced before the administrative law judge. Copies of documents supporting these costs are appended to this Affidavit and are incorporated herein by reference. These shipping costs are not ordinary office expenses or overhead, but rather were incurred to ship the three (3) bankers' boxes of evidence introduced before the administrative law judge during the formal hearing conducted in Fort Lauderdale, Florida on January 13-14, 2020. It would have been impractical, cumbersome and costinefficient for these materials to have accompanied the administrative law judge during her return flight to DOAH's headquarters in Tallahassee, Florida and to do so would have caused Respondent LSW to have incurred even greater shipping charges had the official record been checked as additional baggage on said flight.

FURTHER THE AFFIANT SAYETH NAUGHT.

Under penalties of perjury, I declare that I have read the foregoing Respondent School Board's Affidavit in Support of Amended Motion to Award Costs and that the facts stated in it are true to the best of my knowledge and belief.

ROBERT PAUL

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing was furnished via

electronic mail on this 29th day of April 2020 to the parties listed on the below Service List.

By/s/ ROBERT PAUL VIGNOLA

ROBERT PAUL VIGNOLA Florida Bar No. 366641 ERIC W. ABEND Florida Bar No. 0104864 OFFICE OF THE GENERAL COUNSEL Attorneys for Respondent The School Board of Broward County, Florida 600 Southeast Third Avenue - 11th Floor Fort Lauderdale, Florida 33301 Telephone: (754) 321-2050 Facsimile: (754) 321-2050 Facsimile: (754) 321-2705 robert.vignola@browardschools.com eric.abend@browardschools.com

SERVICE LIST Case No. 19-5140BID

Cynthia S. Tunnicliff, Esq. cynthia@penningtonlaw.com Brian A. Newman, Esq. brian@penningtonlaw.com Brandice D. Dickson brandi@penningtonlaw.com Kathryn Hood khood@penningtonlaw.com PENNINGTON, P.A. 215 South Monroe St., Second Floor Tallahassee, Florida 32301 Telephone: 850/222-3533 Facsimile: 850/222-2126 Counsel for Petitioner Karen Asher-Cohen Florida Bar No. 346969 Brittany Adams Long Radey Law Firm 301 South Bronough, Suite 200 Tallahassee, Florida 32301 (850) 425-6654 karen@radeylaw.com Secondary: lsmith@radeylaw.com balong@radeylaw.com Secondary email: lmcelroy@radeylaw.com Counsel for Intervenor

S:/v/allwork-use/bidprotests/LSW19-5140/pleadings/200428 affidavitamended costs motion

Division of Administrative Hearings The DeSoto Building 1230 Apalachee Parkway Tallahassee, Florida 32399-3060

Bill To:

Broward County School Board	Invoice
Barbara J. Myrick	Invoice No. 005275A
Office of General Counsel	
600 SE 3rd Avenue, 11th Floor	
Fort Lauderdale, Florida 33301	

Date	Charge	LastName	Description	Qty	Rate	Amou
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			GROUP vs.			
			BROWARD COUNTY SCHOOL			
			BOARD			

Division of Administrative Hearings The DeSoto Building 1230 Apalachee Parkway Tallahassee, Florida 32399-3060

Bill To :

Broward County School Board Barbara J. Myrick Office of General Counsel 600 SE 3rd Avenue, 11th Floor Fort Lauderdale, Florida 33301 Invoice

Invoice No. 005275A

Date	Charge	LastName	Description	Qty	Rate	Amou
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Division of Administrative Hearings The DeSoto Building 1230 Apalachee Parkway Tallahassee, Florida 32399-3060

Bill To:

Invoice Invoice No. 005296A

Broward County School Board Barbara J. Myrick Office of General Counsel 600 SE 3rd Avenue, 11th Floor Fort Lauderdale, Florida 33301

Date	Charge	ALJ	Description	Qty	Rate	Amount
		19-005140BID	LIFE INSURANCE COMPANY OF THE SOUTHWEST, d/b/a NATIONAL LIFE GROUP vs. BROWARD COUNTY SCHOOL BOARD		C	Jew
10/02/19	Hours in Hearing	MCKINNEY	Prehearing conference	.25	153.00	38.25
10/08/19	Preparation of Orders/Notices	MCKINNEY	Prepare, draft and issue Notice of Hearing	.50	1 53 .00	76.50
1 1/05/19	Preparation of Orders/Notices	MCKINNEY	Prepare and issue Order Determining AXA a Party	.50	153.00	76.50
			202000273 RPV	1	Case Total	191.25

Division of Administrative Hearings The DeSoto Building 1230 Apalachee Parkway Tallahassee, Florida 32399-3060

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Division of Administrative Hearings The DeSoto Building 1230 A palachee Parkway Tallahassee, Florida 32399-3060

Bill To:

Broward County School Board Barbara J. Myrick Office of General Counsel 600 SE 3rd Avenue, 11th Floor Fort Lauderdale, Florida 33301 Invoice

Invoice No. 005391A

Date	Charge	ALJ	Description	Qty	Rate	Amour
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					Case Total	1,364.2

Rental car charges V# 000883



State of Florida - Statewide Travel Management System

Trip Report



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Page 1 of 4

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State of Florida - Statewide Travel Management System Trip Report



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State of Florida - Statewide Travel Management System Trip Report



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54048 L	Minals Class A&B	261200	2970100000	21, 03.				
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40523	Fuel	261038	72970100000	21 03	Personal Payment	1		
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40474	Hotel	0.4450			No			
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40480	Meals Class A&B	0.4450			No			
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10474	Hotel	01/12/2020	01/15/2020	No		No		
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10480	Meals Class A&B					INO		
10481		A STATE OF A STATE OF A			A 199 199 199 199 199 199 199 199 199 19	No leste t		3-42 2 2 2 3
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State of Florida - Statewide Travel Management System Trip Report



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Travel Information Provided to Accounting

Traveler Name/People First ID: June C. McKinney/176283

Was the use of teleconferencing as an alternative to travel considered?

Yes 🛛

No 🗆

Date	Origin/Destination	Purpose/Case #	Hour of Departure/ Return	DOT Map Mileage	Vicinity Mileage ***	Check if ALJ Contract Case
1/12/2020	Tallahassee Atlanta, GA-Ft. Lauderdale-	Trave!*	10:19 a.m.		8	
1/13/2020	Ft. Lauderdale	Case No. 19 5140BID				Ø
1/14/2020	Ft. Lauderdale	Case No. 19-5140BID				Ø
1/15/2020	Ft. Lauderdale Atlanta, GA-Tallahassee	Travel**	3:47 p.m.		8	

		P-Card Amount	Paid by DOAH	Unallowable
Expense Type	Self-Pay Amount	(Last 4 digits of CC #2926) \checkmark	(Rental Car, Reg.)	Amounts
Airline (Input the upgrade amount in Unallowable Amt. col.)**		635.40	1	
Travel Agency**		56.00	1	
Baggage Fee				
Hotel	403.41			×
Per Diem	60.00	1		
Meals	102.00			
Parking				
Tolls				
Rental Car (Input the upgrade amount in Unallowable Amt. col.)			97.02	s ⁻
POV (Based off cost analysis)				
Fuel (leave blank for POV)	10.46			
Registration Fee				
Other (Explain)				
Total (Auto calculated)	575.87	691.40	97.0 2 J	· .

(INCLUDE AN EXPLANATION FOR ANY EXPENSE THAT DIFFERS FROM THE AUTHORIZED AMOUNT ON SECOND PAGE.)

Indicate Attachments Included:

- 9 Receipts/Lost Receipt Forms
- Travel Cost Analysis Form
- Rental Car Upgrade Calculation worksheet
- Conference/Convention Agenda
- Π Justification for Hotel Rates over \$150.00
- Advance Approval for nights over \$150.00

Airline C 635.40 Per Diem C 60.00 Travel ageney C 56.00 Meals C 102.00 Lator 0 407.41 Rental Car C 97.02

- Authorization to Travel form Master Invoice #
- Agency Head Auth. to Travel, if separate
- Approval for Travel that begins prior to 1 PM
- Break in Travel Period Report
- Baggage Fee justification for more than one bag
- Other (Explain)
- (F&A Only) Registration for Conference/Convention

Total: \$ 1364,29

ALJ case-related travel does not require the submission of an Authorization to Travel Form. This form is used for training, workshops, conventions, and other travel not specifically authorized by statute.

FOR TRIPS THAT REQUIRE AN AUTHORIZATION TO TRAVEL FORM - On the Authorization to Travel Form, you must estimate the total expenses, by type, that you anticipate spending on the trip. When preparing your related Travel Reimbursement Form, DFS requires that you compare your actual amounts to the ones that you estimated, and that you include an explanation as to why each one is different in the Comment Section for that expense on the Travel Reimbursement Form.

	Name:		ers: Tallahassee, FL	Departure Time:			
State of Florida Authorization to Incur	Department: Department of Management Services	Dates of Travel Incurred:				Return Time:	
Travel Expense	Division: Division of Administrative Hearings	Estimated Costs:					
Destinat	ion and Purpose of Trip:	Rental/POV	Lodging/Per Diem	Othe	r	Total	
						-	
						-	
						-	
						- -	

CONFERENCE OR CONVENTION TRAVEL - EXPLANATION OF BENEFITS TO THE STATE OF FLORIDA:

COMMENTS: *ALJ is pre-approved for early travel.

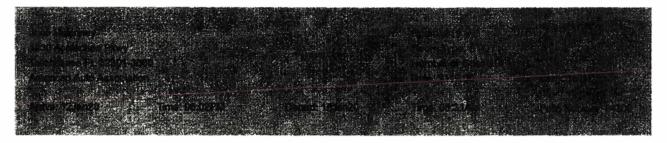
:x¹⁺

22

**The final hearing was scheduled for four days, but was completed in two days, which required ALJ to make a flight change to return to Tallahassee on 1/15/20 instead of 1/17/20.

***ALI was dropped off at, and picked up from, the airport by POV, which was more cost efficient for the State.

TownePlace Suites[®] Fort Lauderdale West 3100 Prospect Road, Fort Lauderdale FL 33309 P 954.484 2214 Marriott.com/FLLTC



DATE	DESCRIPTION	CHARGES	CREDITS
12Jan20	Room Charge	119.00	
12Jan20	State Occupancy Tax	8.33	31312.112
12Jan20	County Tax	7.14	11
13Jan20	Room Charge	119.00 \	
13Jan20	State Occupancy Tax	8.33	5134 41
13Jan20	County Tax	7.14	
14Jan20	Room Charge	119.00 -	
14Jan20	State Occupancy Tax	8.33	> 134.41
14Jan20	County Tax	7.14	
15Jan20	Visa		403.41
10001120		CARD #: VIXXXXXXXXXXXXXXX5548/XXXX	
		AMOUNT: 403.41	
		AUTH: 06900C Signature on File	

AUTH: 06900C Signature on File This card was electronically swiped on 12Jan20

Marriott Bonvoy Account # XXXX5887. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.



Wednesday, January 8, 2020 5:23 PM UTC

June C My Kinney 1/16/20

Click Here 🚺 to view your itinerary or ETicket receipt.

Travel Leaders has sent this itinerary for your review in order to ensure accuracy and travel request compliance. Please review all itinerary components immediately upon receipt. Note, changes may result in airline imposed fees and a possible increase in the cost of the airfare for which Travel Leaders cannot be held responsible. If a credit was applied to this ticket, changes must be identified immediately and are subject to airline rules and possible fees. All booked and ticketed reservations must comply with TSA's SECURE FLIGHT PASSENGER DATA mandate.

For full details on these requirements please see the bottom of your itinerary.

Homeland Security REAL ID Act effective 10/1/2020 - Verify your state issued ID is complianthttps://www.dhs.gov/real-id.

			cator 4PDMNC
MCKINNEY/JL	UNE.CALONDR	A	
Reference n	umber by tra	veler: Not Applica	le
Known Trav	eler Number:	Confirmed	
Booking Dat	te: 01/08/20		
	Contentine in	FilghtVendor	DepartMartin Classifiere
01/12/2020	TLH-ATL	DL 5330	11:49 AM/01/05 PM Economy
01/12/2020	ATL-FLL	DL 1099	03:00 PM/04:50 PM Economy
01/17/2020	FLL-ATL	DL 2390	11.00 AM/12:58 PM Economy
01/17/2020	ATL-TLH	DL 5198	02:10 PW03:17 PM Economy

AIR - Sunday, Jan	ar y general and the advantage of a manager in a distance of the second state of the second state of the second	Add to Calendar
Depart:	Tallahassee Regional Airport (TLH)	
	Tallahassee, Florida, USA	
	11:49 AM	
Arrive:	Hartsfield-Jackson ATL (ATL), S Terminal South	
	Atlanta, Georgia, USA	
	1:05 PM	
Duration:	1 hour(s) and 16 minute(s)	
Stop(s):	Non stop	
Status:	Confirmed Delta Air Lines Booking Reference: G4X4LX	
Equipment:	Canadair Regional Jet 900	
Check in with:	OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION	
Seat:	Assigned at Check in	
FF Number:	DL2166635025 MCKINNEY/JUNE.CALONDRA	
Baggage Allowance:	***	
	Check in on line to obtain boarding pass: Delta	
	Click here for Baggage policies and fees: Delta	
	Check operating carrier website for any policies that may vary.	
Remarks:	SEAT SELECTION RESTRICTED TO AIRPORT CHECK IN ONLY.	
	DELTA AIR LINES RESERVATIONS NUMBER 800-221 1212	

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AIR - Sunday, Ja	
Depart:	Hartsfield-Jackson ATL (ATL), S Terminal South
	Atlanta, Georgia, USA
	3:00 PM
Arrive:	Fort Lauderdale International Airport (FLL), Terminal 2
	Fort Lauderdale, Florida, USA
	4:50 PM
Duration:	1 hour(s) and 50 minute(s)
Stop(s):	Non-stop
Status:	Confirmed Delta Air Lines Booking Reference: G4X4LX
Equipment:	Boeing 757 Passenger
Seat:	34A Confirmed
FF Number:	DL2166635025 - MCKINNEY/JUNE CALONDRA
Baggage Allowand	ce: ***
	Check in on line to obtain boarding pass: <u>Delta</u>
	Click here for Baggage policies and fees: Delta
	Check operating carrier website for any policies that may vary.
Remarks:	DELTA AIR LINES RESERVATIONS NUMBER 800 221 1212

AIR - Friday, Janua	and the second state of th	Add to Calendar
Depart:	Fort Lauderdale International Airport (FLL), Terminal 2 Fort Lauderdale, Florida, USA	
Arrive:	11:00 AM Hartsfield Jackson ATL (ATL), S - Terminal South Atlanta, Georgia, USA 12:58 PM	
Duration:	1 hour(s) and 58 minute(s)	
Stop(s):	Non stop	
Status:	Confirmed - Delta Air Lines Booking Reference: G4X4LX	
Equipment:	Boeing 757 Passenger	
Seat:	28A Confirmed	
FF Number:	DL2166635025 MCKINNEY/JUNE.CALONDRA	
Baggage Allowance:		
	Check in on-line to obtain boarding pass: Delta	
	Click here for Baggage policies and fees: Delta	
	Check operating carrier website for any policies that may vary	
Remarks:	DELTA AIR LINES RESERVATIONS NUMBER 800-221-1212	

* * *

AIR - Friday, Janua	ry 17 2020 <u>Add to Calendar</u>
Depart:	Hartsfield Jackson ATL (ATL), S Terminal South
	Atlanta, Georgia, USA
	2:10 PM
Arrive:	Tallahassee Regional Airport (TLH)
	Tallahassee, Florida, USA
	3:17 PM
Duration:	1 hour(s) and 7 minute(s)
Stop(s):	Non stop
Status:	Confirmed Delta Air Lines Booking Reference: G4X4LX
Equipment:	Canadair Regional Jet 900
Check in with:	OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION
Seat:	18D Confirmed
FF Number:	DL2166635025 MCKINNEY/JUNE.CALONDRA
Baggage Allowance:	
	Check in on-line to obtain boarding pass: <u>Delta</u>
	Click here for Baggage policies and fees: Delta
	Check operating carrier website for any policies that may vary.
Remarks:	DE LTA AIR LINES RESERVATIONS NUMBER 800-221 1212

Remarks

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LAGRANGE OFFICE 8A-5P EST MON-FRI 800-544 2307 TALLAHASSEE OFFICE 830A 530P MON TH 830A-5P FRI 850 893 6200 800-476 2153 24 HOUR EMERGENCY SERVICE NUMBER 866-297-9293 IF CALLING FROM OUTSIDE THE US 1-706-812 7887 AFTER HOURS ACCESS CODE ***D07*** 20.00 FEE PER DOMESTIC INQUIRY TO AFTER-HRS SVC 30.00 FEE PER INTL INQUIRY TO AFTER HRS SVC

THE DOT REQUIRES US TO NOTIFY YOU THAT INSECTICIDES MAY BE USED INSIDE THE AIRPLANE CABIN FOR MORE INFO PLEASE VISIT GOO.GL/NWDGA FOR TRAVEL ASSISTANCE CALL 706 882 8381 OR 800 544 2307 FOR EMERGENCY AFTER HOURS CALL 866 297 9293 YOUR AIRLINE TICKET IS NON REFUNDABLE, AIRLINE

POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES ARE APPLICABLE ALONG WITH ANY DIFFERENCE IN AIR FARE DUE TO INCREASED SECURITY AT AIRPORTS ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID AND A VALID TICKET OR VALID ELECTRONIC RECEIPT NORMAL BUSINESS HOURS MON FRI 0800-1700 ET

Invoice

Invoice Date: 1/8/2020

Detta Air Lines Electronic Ticket Number: 0067415373717 Invoice Number: 856720 Ticket Amount: \$531.40 USD Form of Payment: VI

Invoice Date:1/8/2020 Service Fee Number: 8900777047562 Invoice Number: 856720 Service Fee Amount: \$28.00 USD Transaction Fee

TSA Secure Flight Passenger Data

All booked and ticketed reservations must comply with TSA's SECURE FLIGHT PASSENGER DATA mandate. Any booking missing this information is at risk to be cancelled or traveler complications when checking in.

Hazardous Materials

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety.



June C. M. Kenney 1/16/20

Tuesday, January 14, 2020 8:46 PM UTC

20

Click Here 🔂 to view your itinerary or ETicket receipt.

Travel Leaders has sent this itinerary for your review in order to ensure accuracy and travel request compliance. Please review all itinerary components immediately upon receipt. Note, changes may result in airline imposed fees and a possible increase in the cost of the airfare for which Travel Leaders cannot be held responsible. If a credit was applied to this ticket, changes must be identified immediately and are subject to airline rules and possible fees. All booked and ticketed reservations must comply with TSA's SECURE FLIGHT PASSENGER DATA mandate.

For full details on these requirements please see the bottom of your itinerary.

Homeland Security REAL ID Act effective 10/1/2020 - Verify your state issued ID is complianthttps://www.dhs.gov/real-id.

		ency Record Lo	cator 4PDMNC		
and the second se	JNE.CALONDR				
Reference r	umber by tra	veler: Not Applicat	ble		
Known Trav	eler Number:	Confirmed			
Booking Dat	te: 01/08/20				
	NE OFFICE	Show Manufactor			
01/15/2020	FLL-ATL	DL 2390	11:00 AW12:58 PM	Economy	
01/15/2020	ATL-TLH	DL 5198	02:10 PM/03:17 PM	Economy	

AIR - Wednesday, January 15 2020 Add to Cal			
		In the second	
Depart:	Fort Lauderdale International Airport (FLL), Terminal 2		
	Fort Lauderdale, Florida, USA		
	11:00 AM		
Arrive:	Hartsfield-Jackson ATL (ATL), S Terminal South		
	Atlanta, Georgia, USA		
	12:58 PM		
Duration:	1 hour(s) and 58 minute(s)		
Stop(s):	Non stop	1	
Status:	Confirmed Delta Air Lines Booking Reference: G4X4LX		
Equipment:	Boeing 757 Passenger		
Seat:	23A Confirmed		
FF Number:	DL2166635025 - MCKINNEY/JUNE.CALONDRA		
Baggage Allowance:	***		
	Check in on-line to obtain boarding pass: Delta		
	Click here for Baggage policies and fees: Delta		
	Check operating carrier website for any policies that may vary.		
Remarks:	DELTA AIR LINES RESERVATIONS NUMBER 800-221 1212		

 $k^{(2)}$

AIR - Wednesday,	January 15 2020 <u>Add to Calendar</u>
Depart:	Hartsfield Jackson ATL (ATL), S Terminal South
	Atlanta, Georgia, USA
	2:10 PM
Arrive:	Tallahassee Regional Airport (TLH)
	Tallahassee, Florida, USA
	3:17 PM
Duration:	1 hour(s) and 7 minute(s)
Stop(s):	Non stop
Status:	Confirmed Delta Air Lines Booking Reference: G4X4LX
Equipment:	Canadair Regional Jet 900
Check in with:	OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION
Seat:	14A Confirmed
FF Number:	DL2166635025 MCKINNEY/JUNE.CALONDRA
Baggage Allowance:	898 (
	Check in on line to obtain boarding pass: <u>Delta</u>
	Click here for Baggage policies and fees: Delta
	Check operating carrier website for any policies that may vary.
Remarks:	DELTA AIR LINES RESERVATIONS NUMBER 800-221 1212

Re	emarks
SE	AT SELECTION RESTRICTED TO AIRPORT CHECK IN ONLY #\$05
DE	LTA AIR LINES RESERVATIONS NUMBER 800 221-1212#S05
DE	ELTA AIR LINES RESERVATIONS NUMBER 800-221-1212#\$06
***	***************************************
LA	GRANGE OFFICE 8A 5P EST MON FRI 800-544 2307
1	ALLAHASSEE OFFICE 830A-530P MON-TH 830A-5P FRI
1	0-893 6200 800-476-2153
E .	HOUR EMERGENCY SERVICE NUMBER 866 297 9293
	CALLING FROM OUTSIDE THE US 1 706 812 7887
1	TER HOURS ACCESS CODE ***D07***
-	00 FEE PER DOMESTIC INQUIRY TO AFTER-HRS SVC
30	00 FEEPER INTLINQUIRY TO AFTER HRS SVC
TH	IE DOT REQUIRES US TO NOTIFY YOU THAT
1.00	SECTICIDES MAY BE USED INSIDE THE AIRPLANE CABIN
FC	OR MORE INFO PLEASE VISIT GOO.GL/NVDGA
FC	DR TRAVEL ASSISTANCE CALL 706 882 8381
OF	R 800-544 2307
FC	DR EMERGENCYAFTER HOURS CALL 866-297 9293
YC	DUR AIRLINE TICKET IS NON REFUNDABLE, AIRLINE
PC	DLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
то) ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
AF	RE APPUCABLE ALONG WITH ANY DIFFERENCE IN AIR FARE
DL	JE TO INCREASED SECURITY AT AIRPORTS
AL	L PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID
1	ND A VALID TICKET OR VALID ELECTRONIC RECEIPT
NC	DRMAL BUSINESS HOURS MON FRI 0800-1700 ET

nvoice #856720

1 L.

Delta Air Lines Electronic Ticket Number: 0067415373717

\$531.40 USD Ticket Amount

\$28.00 USD TRANSACTION FEE 3900777047562

\$559.40 USD Total Invoice Amount Paid with VI************

Invoice #858029
Delta Air Lines Electronic Ticket Number: 0067415739014
\$435.40 USD Ticket Amount
\$531.40 USD Credit Applied: 0067415373717
\$200.00 USD Penalty Fee
\$104.00 USD Add/Collect
\$28.00 USD TRANSACTION FEE 8900777124950
\$132.00 USD Total Invoice Amount Paid with VI**********

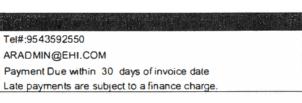
TSA Secure Flight Passenger Data

All booked and ticketed reservations must comply with TSA's SECURE FLIGHT PASSENGER DATA mandate. Any booking missing this information is at risk to be cancelled or traveler complications when checking in.

Hazardous Materials

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to http://www.faa.gov/about/initiatives/hazmat_safety.

600 TERMINAL DR SUITE 202 FORT LAUDERDALE, FL 33315		Rental Agreement #: Bill Ref #: Invoice Date: Account #:		9012	46065376 -3464-841 Yet Billed FL00036
		Description TIME & DISTANCE	Qty/Per 3 DAY	Rate 25.55	Amount 76.65
DIVISION OF ADMINISTRATIVE HEAR 1230 APALACHEE PKWY TALLAHASSEE, FL 32301-3060 Date/Time Out 01/12/2020 05:26 PM Renter MCKINNEY, JUNE	RINGS Date/Time In 01/15/2020 09:09 AN	RENTAL CAR FACILITY CHARGE 3.95/DAY CONCESSION RECOUPMENT FEE 11.11 PCT Amount Due (USD) Individual line item charges such as rental rates for the states taxes and these or such arges, and outbed up or power a whole cent to ensure that endber to end fractional cents.	Subtotal 3 DAY PCT	3.95 11 11 	76.65 11.85 8.52 97.02 ge-based charges total Amount Due
Color License Model BLACK IWMS18 ROGUE VIN: JN8AT2MT0LW000307	Unit Miles/Kms Out In 7SJVKB 8,873 9,079				
Date of Loss Type of Loss Repair Shop	Type of Vehicle				



Thank You For Choosing National Car Rental

Please Return This Portion With	Remittance	Amount	Due (USD)	97.02
Remit To : EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384 2383			ACHEE PKWY SEE, FL 32301 3	060
Fed Tax Id: 430724835	Account # FL00036	Rental Agreement 946065376	Amount 97.02	GPBR 41Al

Jureli Milling 1/16/20

Oh Thank Heaven for 7-Eleven.

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5 - CC

PUMP3GRADERULGALLONS4.089PRICE/GAL\$ 2.559FUELSALE\$ 10.46

APPROVED 656211 TERM SEQ # 992921

FIG/Honor

Thanks for your business.

че П	L 1		
UNITED REPORTING, INC.	Invoice No.	Invoice Date	Job No.
	257700	11/18/2019	327427
Court Reporting Services 1218 S.E. 3rd Avenue, Ft Landerdale, Fl 33316	Job Date	Case	No.
(954) 525-2221 Fax: (954) 525-0511 www.unitedueporting.net	11/14/2019	195140BID	
		Case Name	
	Life Insurance Co County School Bo	mpany of the Southwest ard	t vs. Broward
Robert Paul Vignola, Esq School Board of Broward County @		Payment Terms	
600 Southeast 3rd Avenue 11th Floor	Due upon receipt		
Attorney Conference Room			
Fort Lauderdale FL 33301			
Deposition Of:	~ ^ ~		
Vicki Moten SERG 202000 Exhibits	65.00	-	234.00
Exhibits	343.00	-	205.80
Color Exhibits Reparts Pont	6.00	Pages	12.00
CD Ascii & Mini Transcript	PAYMENT BY.		35.00
Word Index	7.00	Pages	25.20
E-mailed	ATE: 2-16-19		0.00
Deposition Of: 318 Estal Fees + C	005		
Charles High	62.00	Pages	223.20
CD Ascii & Mini Transcript			35.00
Exhibits RECEIVED	1,501.00	Pages	900.60
Hand Delivery			0.00
E-mailed NOV 1 8 20	19		0.00
	ΤΟΤΑ	L DUE >>>	\$1,670.80
One Certified Copy SBBC General Courts	el's Office		
NR TBass		\bigcirc	
Payment is not contingent upon client reimbursement. Past due accounts accrue 1.5% monthly, all collection costs and a	ttomev's fees.	Shy)

Tax ID: 55-0793657

Phone: 754-321-2050 Fax: 754-321-2705

Please detach bottom portion and return with payment.

Robert Paul Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301 Job No.:327427BU ID: BRCase No.:195140BID::::Case Name::Life Insurance Company of the Southwest vs.
Broward County School Board::::Invoice No.:257700Invoice Date::::Total Due:\$ 1,670.80:::::

TNVOTCF

PAYMENT WI	TH CREDIT CARD 🛛 🏧 🌅 🏧
Cardholder's Na	ne:
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Char	je:
Cardholder's Sig	nature:
Email:	22

Remit To: United Reporting, Inc. 1218 Southeast 3rd Avenue Fort Lauderdale, FL 33316 Fax payment information to: 754-263-5905



1218 S.E. 3rd Avenue, Ft. Lauderdale, Fl 33316
 (954) 525-2221 Fax: (954) 525-0511
 www.unitedreporting.net

Robert Paul Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301

ΙΝΥΟΙCΕ

Invoice No.	Invoice Date	Job No.		
257700	11/18/2019 327427			
Job Date Case No.				
11/14/2019	195140BID			
Case Name				
Life Insurance Company of the Southwest vs. Broward County School Board				
Payment Terms				
Due upon receipt				

Tax ID: 55 0793657

Phone: 754 321 2050 Fax: 754 321 2705

Please detach bottom portion and return with payment.

Robert Paul Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301 Job No.:327427BU ID: BRCase No.:195140BIDCase Name:Life Insurance Company of the Southwest vs.
Broward County School BoardInvoice No.:257700Invoice DateTotal Due:\$ 1,670.80

PAYMENT WIT	H CREDIT CARD 🛛 🏧 🚾 🏧
Cardholder's Nar	ne:
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charg	e:
Cardholder's Sig	ature: 22
Email:	23

Remit To: United Reporting, Inc. 1218 Southeast 3rd Avenue Fort Lauderdale, FL 33316 Fax payment information to: 754-263-5905

	-				
United Reporting, Inc.	Invoice N	o. Invoice Date	Job No.		
🌍	257706	11/18/2019	327428		
Court Reporting Services 1218 S.E. 3rd Avenue, Ft. Lauderdale, Fl 33316	Job Date	Cas	e No.		
(954) 525 2221 Fax: (954) 525 0511 www.unitedreporting.net	11/15/201	9 195140BID			
		Case Name			
	Life Insurance Company of the Southwest vs. Broward County School Board				
Robert Paul Vignola, Esq School Board of Broward County @		Payment Terms			
600 Southeast 3rd Avenue 11th Floor	Due upon rece	Due upon receipt			
Attorney Conference Room Fort Lauderdale FL 33301	1				
Deposition Of:					
Dr. Dildra Martin-Ogburn	12/12	00 Pages	421.20		
EXHIBITS	210.	00 Pages	126.00		
CD Ascii & Mini Transcript			35.00		
Word Index Derengen Pass	Luc 13.	00 Pages	46.80		
Hand Delivery	PAYMENT BY.		0.00		
E-mailed	ATE. 12-16-14	/	0.00		
	- 60555	TALD UE>>>	\$629.00		
One Certified Copy NR TBass					
Payment is not contingent upon client reimbursement.		Sh	4		
Past due accounts accrue 1.5% monthly, all collection costs and attorn	ey's fees.	Constant of the owned where the			
		RECEIVED			
		NOV 1 8 2019	4		
		SBBC General Counsel's	Office		
		Lines			
Tax ID: 55-0793657		Phone: 754-321-2050	Fax:754-321-2705		
Please detach bottom portion	and return with payme	ut.			
	Job No. : 3	27428 BU ID	:BR		
Robert Paul Vignola, Esq	Case No. : 1	95140BID			

School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301 Case No. : 195140BID Case Name : Life Insurance Company of the Southwest vs. Broward County School Board Invoice No. : 257706 Invoice Date :11/18/2019 Total Due : \$ 629.00

TNVOTCF

PAYMENT WITH	CREDIT CARD	AMEX	Materiant WISA
Cardholder's Name	e:		
Card Number:			
Exp. Date:	Phon	e#:	
Billing Address:			
Zip:	Card Security Co	ode:	
Amount to Charge	:		
Cardholder's Signa	iture:		24
Email:			24

Remit To: United Reporting, Inc.

- 1218 Southeast 3rd Avenue
- [•] Fort Lauderdale, FL 33316 Fax payment information to: 754-263-5905

UNITED REPORTING, INC.	Invoice No.	Invoice Date	Job No.
	258095	11/25/2019	327703
Count Terporting Services 1218 S.E. 3rd Avenue, Ft Lauderdale, Fl 33316	Job Date	Case	No.
(954) 525-2221 Fas: (954) 525-0511 www.unitedreporting.net	11/19/2019	195140BID	
		Case Name	
Robert Vignola, Esq	Life Insurance Cor County School Boa	mpany of the Southwest ard	t vs. Broward
School Board of Broward County @		Payment Terms	
600 Southeast 3rd Avenue 11th Floor	Due upon receipt		
Attorney Conference Room Fort Lauderdale FL 33301	1		
Deposition Of:			
Erum Motiwala	156.00	Pages	561.60
Exhibits 320200213	612.00	Pages	374.20
Word Index	16.00	Pages	57.60
CD Ascii & Mini Transcript			35.00
Deposition Of:			
Daniel Reynolds	74.00	Pages	266.40
Word Index	9.00	Pages	32.40
Exhibits	7.00	Pages	4.20
CD Ascii & Mini Transcript Deservet Posto	1. le		35.00
Hand Delivery	YMENT BY.	<u>_</u>	0.00
E mailed	- 1,-20-20)	0.00
318 Legal Ace - cos	TOTAL	DUE >>>	\$1,366.40
One Certified Copy NR TBass			
Payment is not contingent upon client reimbursement. Past due accounts accrue 1.5% monthly, all collection costs and attorney's fe	es.		

Tax ID: 55 0793657

Phone: 754 321 2050 Fax:754 321-2705

Please detach bottom portion and return with payment.

Robert Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301



Job No.:327703BU ID: BRCase No.:195140BIDCase Name:Life Insurance Company of the Southwest vs.
Broward County School BoardInvoice No.:258095Invoice Date::\$1,366.40

TNVOTCE

PAYMENT WI	TH CREDIT CARD	AMEX -
Cardholder's Na	me:	
Card Number:		
Exp. Date:	Phon	e#:
Billing Address:		
Zip:	Card Security Co	ode:
Amount to Char	ge:	
Cardholder's Sig	nature:	25
Email:		29

Remit To: United Reporting, Inc. 1218 Southeast 3rd Avenue Fort Lauderdale, FL 33316 Fax payment information to: 754-263-5905

UNITED REPORTING, INC.

1218 S.E. 3rd Avenue, Ft. Londerdale, Fl 33316

(954) 525-2221 Fax: (954) 525-0511 www.unitedreporting.net

Robert Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301

INVOICE

Invoice No.	Invoice Date Job No	
258147	11/26/2019 327704	
Job Date	Case No.	
11/19/2019	195140BID	
	Case Name	
Life Insurance Com County School Boar	pany of the Southwest	vs. Broward
	Payment Terms	

Due upon receipt

2020003

Deposition Of: Washington Collado (ordered) 73.00 Pages 262.80 CD Ascii & Mini Transcript 35.00 Exhibits Scanned/Emailed 537.00 895.00 Pages Word Index 9.00 Pages 32.40 Deposition Of: 244.80 Mary Coker (ordered) 68.00 Pages 52.00 Pages 31.20 Exhibits Scanned/Emailed CD Ascii & Mini Transcript 35.00 28.80 Word Index 8.00 Pages Hand Delivery 0.00 E-mailed 0.00 TOTAL DUE >>> \$1,207.00 **One Certified Copy** DI. Post live erenset **NR**|Dew Payment is not contingent upon client reimbursement. Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.

Tax ID: 55 0793657

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Phone: 754-321-2050 Fax: 754 321 2705

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Robert Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301

hit To: United Reporting, Inc. 1218 Southeast 3rd Avenue Fort Lauderdale, FL 33316 Fax payment information to: 754-263-5905 Job No.:327704BU ID: BRCase No.:195140BIDCase Name:Life Insurance Company of the Southwest vs.
Broward County School BoardInvoice No.:258147Invoice Date: 11/26/2019Total Due:\$ 1,207.00

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Court Reporting Services 1218 S.E. 3rd Avenue, Ft Lauderdale, Fl 33316 (954) 525-2221 Fax: (954) 525-0511 www.unitedreporting net

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202000273

Eric Abend, Esq. School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301

ΙΝΥΟΙΟΕ

Invoice No.	Invoice Date Job No.		
258159	11/26/2019 327708		
Job Date	Case No.		
11/20/2019	195140BID		
Case Name			
Life Insurance Company of the Southwest vs. Broward County School Board			
Payment Terms			
Due upon receipt			

	Deposition Of:				
	Alan Strauss (ordered)	35.00	Pages	126.00	
	CD Ascii & Mini Transcript			35.00	
	Exhibits	55.00	Pages	33.00	
	Word Index	5.00	Pages	18.00	
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- U	Oleg Gorokhovsky (ordered)	34.00	Pages	122.40	
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h	Word Index	5.00	Pages	18.00	
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Tax ID: 55 0793657

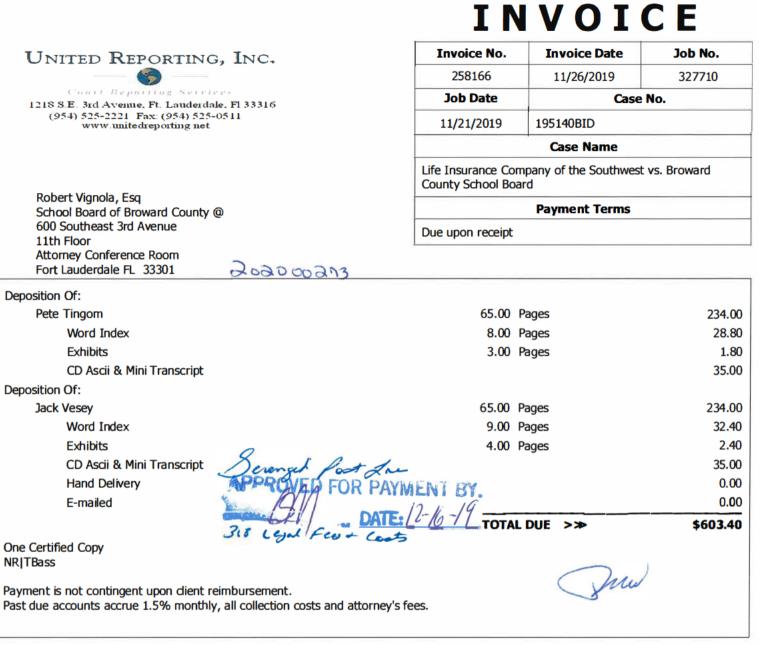
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Eric Abend, Esq. School Board of Broward County (600 Southeast 3rd Avenue 11th Floor	۵
Attorney Conference Room Fort Lauderdale FL 33301	RECEIVED
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	SBBC General Counsel's Office
Remit To: United Reporting, Inc 1218 Southeast 3rd A Fort Lauderdale, FL 3 Fax payment informa	venue

Job No.: 327708BU ID:BRCase No.: 195140BIDCase Name: Life Insurance Company of the Southwest vs.
Broward County School BoardInvoice No.: 258159Invoice Date: 11/26/2019Total Due: \$ 420.40

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Tax ID: 55-0793657

Phone: 754-321-2050 Fax: 754-321-2705

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		Job No. 327710 BU ID : BR
Robert Vignola, Esq		Case No. : 195140BID
School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor)	Case Name : Life Insurance Company of the Southwest vs. Broward County School Board
Attorney Conference Room		Invoice No. : 258166 Invoice Date : 11/26/2019
Fort Lauderdale FL 33301	RECEIVED	Total Due : \$ 603.40
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UNITED REPORTING,	INC.	Invoice No.	Invoice Date	Job No.
		258193	11/27/2019	327714
Court Reporting Services 1218 S.E. 3rd Avenue, Ft. Lauderdale, I	FI 33316	Job Date	Case	e No.
(954) 525-2221 Fax: (954) 525-051 www.unitedreporting net		11/21/2019	195140BID	
			Case Name	
		Life Insurance Co County School Bo	mpany of the Southwes bard	st vs. Broward
Robert Vignola, Esq School Board of Broward County @			Payment Terms	
600 Southeast 3rd Avenue 11th Floor		Due upon receipt		
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Joseph Zeppetella	8 10 11		Pages	241.20
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ax ID: 55 0793657			Phone: 754-321-2050	Fax:754 321-270

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Robert Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301

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Total Due	:	\$ 874.00		
Invoice No.	:	258193	Invoice Date	:11/27/2019
Case Name	1		Company of the by School Board	Southwest vs.
Case No.	ž	195140BID		
Job No.	÷	327714	BU ID	: BR

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1218 S.E. 3rd Avenue, Ft. Lauderdale, Fl 33316
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 www.unitedreporting.net

Robert Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdaie FL 33301

INVOICE

Invoice No.	Invoice Date	Job No.	
258193	11/27/2019	327714	
Job Date Case No.			
11/21/2019	195140BID		
Case Name			
Life Insurance Company of the Southwest vs. Broward County School Board			
Payment Terms			
Due upon receipt			

Tax ID: 55 0793657

Phone: 754-321-2050 Fax: 754 321 2705

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Remit To: United Reporting, Inc. 1218 Southeast 3rd Avenue Fort Lauderdale, FL 33316 Fax payment information to: 754-263-5905

Total Due	:	\$ 874.00		
Invoice No.	:	258193	Invoice Date	:11/27/2019
Case Name	ŧ		ce Company of the unty School Board	Southwest vs.
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PAYMENT WIT	H CREDIT CARD 🛛 🏧 🌅 🚾	4
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INVOICE Invoice No. **Invoice Date** Job No. UNITED REPORTING, INC. 258211 11/27/2019 328636 Court Reporting Job Date Case No. 1218 S.E. 3rd Avenue, Ft. Lauderdale, Fl 33316 (954) 525-2221 Fax: (954) 525-0511 11/22/2019 195140BID www.unitedreporting.net Case Name Life Insurance Company of the Southwest vs. Broward County School Board Robert Vignola, Esq **Payment Terms** School Board of Broward County @ 600 Southeast 3rd Avenue Due upon receipt 11th Floor Attorney Conference Room Fort Lauderdale FL 33301 20200213 Deposition Of: 82.00 Pages 295.20 Barbara Crowe 35.00 CD Ascii & Mini Transcript Exhibits 171.00 Pages 102.60 EN17400 Pages Color Exhibits 348.00 10.00 Pages Word Index 36.00 Deposition Of: Judith Marte 29.00 Pages 104.40 CD Ascii & Mini Transcript 35.00 Exhibits 0.60 18.00 Word Index 5.00 Pages RECEIVED Hand Delivery 0.00 E-mailed 0.00 DFC 02 2019 TOTAL DUE >>> \$974.80 SBBC General Counsel's Office One Certified Copy NR TBass Payment is not contingent upon client reimbursement. Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.

Tax ID: 55-0793657

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Remit To: United Reporting, Inc. 1218 Southeast 3rd Avenue Fort Lauderdale, FL 33316 Fax payment information to: 754-263-5905

Job No.:328636BU ID: BRCase No.:195140BIDCase Name:Life Insurance Company of the Southwest vs.
Broward County School BoardInvoice No.:258211Invoice Date:11/27/2019Total Due:\$ 974.80

Phone: 754-321-2050 Fax: 754-321 2705

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Court Reporting Services 1218 S.E. 3rd Avenue, Ft. Lauderdale, Fl 33316 (954) 525 2221 Fax: (954) 525-0511 www.united eporting.net

Robert Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301

INVOICE

Invoice No.	Invoice Date	Job No.	
258211	11/27/2019	328636	
Job Date	te Case No.		
11/22/2019 195140BID			
Case Name			
Life Insurance Company of the Southwest vs. Broward County School Board			
Payment Terms			
Due upon receipt			

Tax ID: 55-0793657

Phone: 754-321-2050 Fax: 754-321-2705

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Robert Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301

Remit To: United Reporting, Inc. 1218 Southeast 3rd Avenue Fort Lauderdale, FL 33316 Fax payment information to: 754-263-5905 Job No.:328636BU ID: BRCase No.:195140BID::BRCase Name:Life Insurance Company of the Southwest vs.
Broward County School Board:::Invoice No.:258211Invoice Date:::Total Due:\$ 974.80::::

PAYMENT WIT	H CREDIT CARD	
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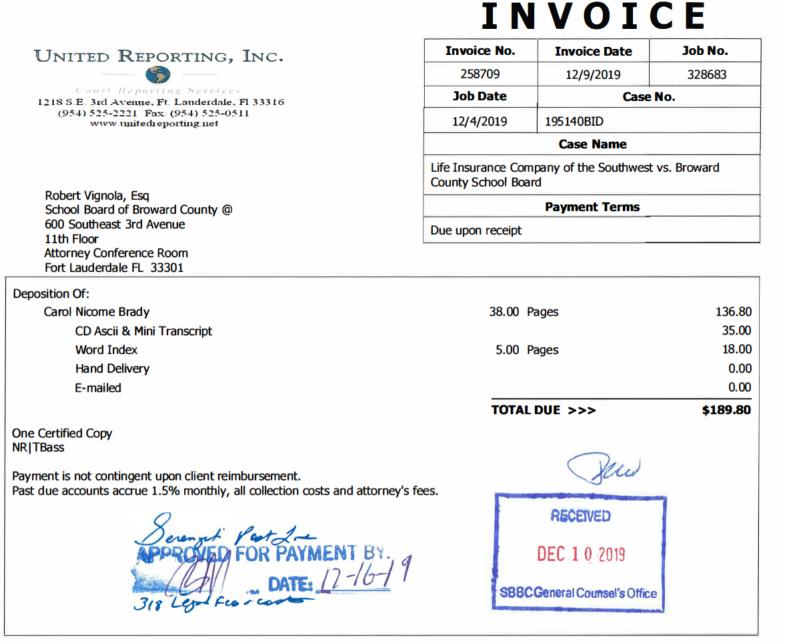
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UNITED REPORTING, INC.	Invoice No.	Invoice Date	Job No.
— () —	258553	12/5/2019	327841
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(954) 525 2221 Fax: (954) 525-0511 www.unitedreporting.net	12/2/2019	195140BID	
		Case Name	
Debat Visuala Fee	Life Insurance Con County School Boa	npany of the Southwes	t vs. Broward
Robert Vignola, Esq School Board of Broward County @		Payment Terms	
600 Southeast 3rd Avenue	Due upon receipt		
11th Floor Attorney Conference Room			
Fort Lauderdale FL 33301	202000	273	
Deposition Of:			
Gerard Desmond	93.00	Pages	334.80
CD Ascii & Mini Transcript			35.00
Exhibits	231.00	Pages	138.60
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318 LOS HER & CONT	TOTAL	DUE >>>	\$564.00
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Payment is not contingent upon client reimbursement. Past due accounts accrue 1.5% monthly, all collection costs and attorney's fee	es.	RECEIVED	
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Robert Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301 Job No.:327841BU ID: BRCase No.:195140BID::BRCase Name:Life Insurance Company of the Southwest vs.
Broward County School Board:::Invoice No.:258553Invoice Date::Total Due:\$ 564.00

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Remit To: United Reporting, Inc. 1218 Southeast 3rd Avenue Fort Lauderdale, FL 33316 Fax payment information to: 754-263-5905



Tax ID: 55 0793657

Phone: 754-321 2050 Fax:754 321 2705

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Robert Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301 Job No.:328683BU ID: BRCase No.:195140BIDCase Name:Life Insurance Company of the Southwest vs.
Broward County School BoardInvoice No.:258709Invoice Date::\$189.80

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	259677	12/31/2019	330059	
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(954) 525-2221 Fax: (954) 525-0511 www.mitedreporting.net	12/19/2019	195140BID		
		Case Name		
Debot Vienela Eco	Life Insurance Company of the Southwest vs. Broward County School Board			
Robert Vignola, Esq School Board of Broward County @		Payment Terms		
600 Southeast 3rd Avenue 11th Floor	Due upon receipt			
Attorney Conference Room Fort Lauderdale FL 33301				
Deposition Of:				
Anna Fusco	57.00	Pages	205.20	
CD Ascii & Mini Transcript 4 2020023			35.00	
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Payment is not contingent upon client reimbursement. Past due accounts accrue 1.5% monthly, all collection costs and attorney's fe	es.			
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Tax ID: 55 0793657

Phone: 754 321-2050 Fax: 754 321-2705

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Robert Vignola, Esq School Board of Broward County @ 600 Southeast 3rd Avenue 11th Floor Attorney Conference Room Fort Lauderdale FL 33301

And

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Job No.	:	330059	BU ID	:BR			
Case No.	;	195140BID					
Case Name	:	Life Insurance Company of the Southwest vs. Broward County School Board					
Invoice No.	;	259677	Invoice Date	:12/31/2019			
Total Due	:	\$ 267.20					

PAYMENT WI	TH CREDIT CARD	AMEX - USA
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INVOICE UNITED REPORTING, INC. Invoice No. Invoice Date Job No. 260900 1/27/2020 326531 Construction (Reg.) Job Date Case No. 1218 S.B. 3rd Avenue, Pt. Landerdale, Fl 33316 (954) 525-2221 Fits (954) 525-0511 www.united.sporting.net 1/13/2020 195140BID **Case Name** Life Insurance Company of the Southwest vs. Broward County School Board Robert Vignola, Esq **Payment Terms** School Board of Broward County @ 600 Southeast 3rd Avenue Due upon receipt 11th Floor Attorney Conference Room Fort Lauderdale FL 33301 Arbitration: Volume 1 180.00 Pages 894.60 Full Day Per Diem 200.00 CD Ascii & Mini Transcript 35.00 Word Index 22.00 Pages 109.34 Shipping & Handling (Fed Ex) 16.67 Hand Delivery 0.00 E-mailed 0.00 TOTAL DUE >>> \$1,255.61 **COSTS SPLIT BETWEEN PENNINGTON LAW FIRM, RADEY LAW FIRM & SBBC. THIS IS YOUR PORTION TO PAY** **TOTAL FOR DAY 1= \$31696.83 YOUR PORTION IS \$1255.61** *Original sent to Arbitrator via Fed Ex 5# 2020002 IENBOY 20 Original & Two Certified copies NR|TBass Payment is not contingent upon client reimbursement. Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees. Tax ID: 55-0793657 Phone: 754-321-2050 Fax:754 321-2705 Please detach bottom portion and return with payment Job No. : 326531 BU ID : BR Robert Vignola, Esq : 195140BID Case No. School Board of Broward County @



Remit To: United Reporting, Inc. 1218 Southeast 3rd Avenue Fort Lauderdale, FL 33316 Fax payment information to: 754-263-5905

600 Southeast 3rd Avenue

Attorney Conference Room Fort Lauderdale FL 33301

11th Floor

Case No. : 195140BID Case Name : Life Insurance Company of the Southwest vs. Broward County School Board Invoice No. : 260900 Invoice Date : 1/27/2020 Total Due : \$1,255.61

PAYMENT WI	TH CREDIT CARD	ANEX WSA
Cardholder's Na	me:	
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INVOICE Invoice No. UNITED REPORTING, INC. **Invoice Date** Job No. 260906 1/29/2020 326533 alfandid til Same Job Date Case No. 1218 S.E. 3rd Avenue, Pt. Londerdale, Fl 33316 (954) 525-2221 Fax (954) 525-0511 1/14/2020 195140BID www.w unitedreporting net Case Name Life Insurance Company of the Southwest vs. Broward County School Board Robert Vignola, Esq **Payment Terms** School Board of Broward County @ 600 Southeast 3rd Avenue Due upon receipt 11th Floor Attorney Conference Room Fort Lauderdale FL 33301 Arbitration: Volume 2 152.00 Pages 755.44 Full Day Per Diem 200.00 CD Ascii & Mini Transcript 35.00 Word Index 19.00 Pages 94.43 Hand Delivery 0.00 F-mailed 0.00 TOTAL DUE >>> \$1,084.87 **COSTS SPLIT BETWEEN PENNINGTON LAW FIRM, RADEY LAW FIRM & SBBC. THIS IS YOUR PORTION TO PAY** **TOTAL FOR DAY 2= \$3184.61. YOUR PORTION IS \$1084.87** Original & Two Certified copies SH 20200273 Mu APPROVED FOR PAYMENT BY O NR|TBass Payment is not contingent upon client reimbursement. Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees. Tax ID: 55-0793657 Phone: 754-321-2050 Fax:754-321 2705 Please detach bottom portion and return with payment. : BR 326533 BU ID Job No.

Robert Vignola, Esq Case No. 195140BID School Board of Broward County @ Life Insurance Company of the Southwest vs. Case Name 600 Southeast 3rd Avenue Broward County School Board 11th Floor Invoice No. 260906 Invoice Date : 1/29/2020 Attorney Conference Room Fort Lauderdale FL 33301 Total Due \$ \$1,084.87 RECEIVED PAYMENT WITH CREDIT CARD JAN 2 9 2020 Cardholder's Name: Card Number: SBBC General Counsel's Office Exp. Date: Phone#: United Reporting, Inc. Remit To: Billing Address: 1218 Southeast 3rd Avenue Fort Lauderdale, FL 33316 Card Security Code: Zip: Fax payment information to: 754-263-5905 Amount to Charge:

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- 2. Place your label so it does not wrap around the edge of the package.
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Trans. # Print Dat Ship Dat Expecter Delivery	e: 01/17/2020 e: 01/17/2020	Priority Mail® Postage: \$51.40 Total: \$51.40					
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UNITED STATES Check the status of your shipment on the USPS Tracking® page at usps.com

Kathleen S. King

From: Sent: To: Subject: Kathleen S. King Friday, January 24, 2020 10:10 AM Robin H. Golden FW: USPS® Item Delivered, Front Desk/Reception/Mail Room 9405503699300232678847

From: auto-reply@usps.com <auto-reply@usps.com>
Sent: Thursday, January 23, 2020 5:31 PM
To: Kathleen S. King <kathleen.king@browardschools.com>
Subject: USPS® Item Delivered, Front Desk/Reception/Mail Room 9405503699300232678847



Hello KATHLEEN S KING,

Your item was delivered to the front desk, reception area, or mail room at 12:30 pm on January 23, 2020 in TALLAHASSEE, FL 32301.

Tracking Number: 9405503699300232678847

Delivered, Front Desk/Reception/Mail Room



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(1 of 3) Edit Delete	JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE, FL 32301-3060	Ship Date: 01/19/20 Value: \$50.00 From: 33301	Priority Mail® 3 Day Medium Flat Rate Box USPS Tracking® Label Total	\$14.35 Free \$14.35
(2 of 3) Edit Delete	JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE, FL 32301-3060	Ship Date: 01/16/20 Value: \$50.00 Weight: 44 lbs 0 oz From: 33301	Priority Mail® 3-Day USPS Tracking® Label Total	\$51.40 Free \$51.40
(3 of 3) Edit	JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS	Ship Date: 01/16/20 Value: \$50.00	Priority Mail® 3-Day USPS Tracking®	\$49.20 Free

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1230 APALACHEE PKWY TALLAHASSEE, FL 32301-3060 Weight: 40 lbs 0 oz From: 33301

Label Total

1/16/20 1/16/20 Order Total (3) \$114.95

Next: Billing Information

\$49.2

Box 1=44 165 2-40 lbs

1 Med FUT Pate Leg Siz





-20200213

։ (ԾնղեղերվըԾնկողջին Ծնղենիրինի դենին)։ Ակրութնդի

Pcard (6036)

DYED FOR PAYMENT BY

DATE: 1-17-20

Judge June C. McKinney **Division of Administrative Hearings** 1230 Apalachee Parkway Tallahassee, Florida 32399-3060

1/17/20 Dutch took to mailroom

41

Kathleen S. King

From: Sent: To: Subject: USPS Shipping Services@usps.com Friday, January 17, 2020 1:04 PM Kathleen S. King USPS Click N Ship(R) Payment Confirmation



USPS-Click-N-Ship® Payment Confirmation

Thanks for shipping with us, KATHLEEN S KING!

Additional information regarding your label(s) can be found in your Shipping History. From your Shipping History you can Ship Again, track your package, or request a refund.

Click-N-Ship® Payment Details Acct #: 204728827 Transaction Number: 482165104 Transaction Date/Time: 01/17/2020 12:01 PM CST Transaction Amount: \$114.95 Payment Method: VISA-6036

Priority Mail® 3-Day 9405 5036 9930 0232 6788 47 (Sequence Number 1 of 3)

Scheduled Delivery Date: 01/21/2020 Shipped to: JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE FL 32301-3060

Priority Mail® 3-Day 9405 5036 9930 0232 6788 78 (Sequence Number 2 of 3)

Scheduled Delivery Date: 01/21/2020 JUDGE JUNE C MCKINNEY Shipped to: DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE FL 32301-3060

Priority Mail® 3-Day **Medium Flat Rate Box** 9405 5036 9930 0232 6788 92 (Sequence Number 3 of 3)

Scheduled Delivery Date: 01/21/2020 Shipped to: JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE FL 32301-3060

Learn more about requesting a refund onlinehere.



Need help? Search FAQs 1-800-ASK-USPS

Privacy Policy



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A. Mailer Action

Note To Mailer: The labels and volume associated to this form online, must match the labeled packages being presented to the USPS® employee with this form.

Shipment Date: 01 17 20

Shipped From:

KATHLEEN S KING THE SCHOOL BOARD OF BROWARD COUNTY, FL 600 SE 3RD AVE # 11 FT LAUDERDALE FL 33301-3125

Type of Mail	Volume
Priority Mail®	3
Priority Mail Express™*	0
International Mail*	0
Other	0
Total Volume	3

*Start time for products with service guarantees will begin when mail arrives at the local Post Office™ and items receive individual processing and acceptance scans.

B. USPS Action

- USPS EMPLOYEE: Please scan upon pickup or receipt of mail. Leave form with customer or in customer's mail receptacle.
- Employee verifies the package volume count on the Package Pickup Carrier Manifest.

If the volume on the manifest matches the volume being collected from the customer, the employee should make the 1:YES selection by pressing the number 1 on the keypad of the handheld scanner, or on the keyboard of the POS ONE terminal.

If the volume on the manifest does not match the volume being collected from the customer, the employee should make the 2:NO selection. The mail should still be collected and dispatched as normal.



PS Form 5630, PSN 7530-08-000-4335, July 5, 2006

Cut on dotted line.

Instructions

- ><

- 1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. DO NOT PHOTO COPY OR ALTER LABEL.
- 2. Place your label so it does not wrap around the edge of the package.
- 3. Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, DO NOT TAPE OVER BARCODE. Be sure all edges are secure.
- To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office ™, or drop in a USPS collection box.
- 5. Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record

	USPS TRACKING # : 9405 5036 9930 0232 6788 78	
Trans. # Print Da Ship Dat Expecte Delivery	te: 01/17/2020 Total: \$49.20	ЧО
From:	KATHLEEN S KING THE SCHOOL BOARD OF BROWARD COUNTY, FL 600 SE 3RD AVE # 11 FT LAUDERDALE FL 33301-3125	
To:	JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE FL 32301-3060	
on Priority I	cing Priority Mail rates apply. There is no fee for USPS Tracking® service Mail service with use of this electronic rate shipping label. Refunds for tage paid labels can be requested online 30 days from the print date	

UNITED STATES Check the status of your shipment on the USPS Tracking® page at usps.com

Kathleen S. King

From: Sent: To: Subject: auto-reply@usps.com Friday, January 24, 2020 6:02 PM Kathleen S. King USPS® Item Delivered, Front Desk/Reception/Mail Room 9405503699300232678878



Hello KATHLEEN S KING,

Your item was delivered to the front desk, reception area, or mail room at 1:02 pm on January 24, 2020 in TALLAHASSEE, FL 32301.

Tracking Number: 9405503699300232678878

Delivered, Front Desk/Reception/Mail Room



Tracking & Delivery Options

My Account

Visit <u>USPS Tracking</u> to check the most up-to-date status of your package. Sign up for <u>Informed Delivery</u> to digitally preview the address side of your incoming lettersized mail and manage your packages scheduled to arrive soon! To update how frequently you receive emails from USPS, log in to your <u>USPS.com</u> account.

Want regular updates on your package? Set up text alerts.







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Delivery date and time depends on origin, destination and Post Office[™] acceptance time and is subject to change. Delivery options are subject to restrictions and may not be available for your item.

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Did you know you can request a refund online for unused Click-N-Ship® labels in your Shipping History? Click here to learn more.

Creat	e Label Preferences	Shipping History	Address Book	Shipping Cart (3)
	SHIPPING ADDRESS	PACKAGE INFO	SERVICE	PRICE
(1 of 3) <u>Estit</u> <u>Delete</u>	JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE, FL 32301 3060	Ship Date: 01/19/20 Value: \$50.00 From: 33301	Priority Mail® 3-Day Medium Flat Rate Box USPS Tracking® Label Total	\$14.35 Free \$14.35
(2 of 3) Edit Delete	JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE, FL 32301-3060	Ship Date: 01/16/20 Value: \$50.00 Weight: 44 lbs 0 oz From: 33301	Priority Mail® 3 Day USPS Tracking® Label Total	\$51.40 Free \$51.40
(3 of 3) <u>Edit</u> Delete	JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE, FL 32301 3060	Ship Date: 01/16/20 Value: \$50.00 Weight: 40 lbs 0 oz From: 33301	Priority Mail® 3-Day USPS Tracking® Label Total	\$49.20 Free \$49.2 (
Delete All		<u>3711</u> 19/2	20 Order Tota	(3) \$114.9 5

Box 1=44 1165 2-40 Nos

1 Med Thr Pats Leg Siz



LSL Str 2020023

Pcand (6036)

PPROVED FOR PAYMENT BY.

, ինեղել իր իլին կրդբերն նկնիրինին ինվիկինը կկ Judge June C. McKinney **Division of Administrative Hearings** 1230 Apalachee Parkway Tallahassee, Florida 32399-3060

DATE: 1-17-20

1/17/20 Dutch took to mailroom

Next: Billing Information

1/

Kathleen S. King

From:	USPS Shippir
Sent:	Friday, Janua
То:	Kathleen S. K
Subject:	USPS Click

JSPS Shipping_Services@usps.com riday, January 17, 2020 1:04 PM Cathleen S. King JSPS Click N Ship(R) Payment Confirmation



Sign in | Shipping History | Manage Your Mail | Customer Service

USPS-Click-N-Ship® Payment Confirmation

Thanks for shipping with us, KATHLEEN S KING!

Additional information regarding your label(s) can be found in your <u>Shipping History</u>. From your Shipping History you can Ship Again, track your package, or request a refund.

Click-N-Ship® Payment Details Acct #: 204728827 Transaction Number: 482165104 Transaction Date/Time: 01/17/2020 12:01 PM CST Transaction Amount: \$114.95 Payment Method: VISA-6036

Priority Mail® 3-Day 9405 5036 9930 0232 6788 47 (Sequence Number 1 of 3)

Scheduled Delivery Date: 01/21/2020 Shipped to: JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE FL 32301-3060

Priority Mail® 3-Day 9405 5036 9930 0232 6788 78 (Sequence Number 2 of 3)

Scheduled Delivery Date: 01/21/2020 Shipped to: JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE FL 32301-3060

Priority Mail® 3-Day Medium Flat Rate Box 9405 5036 9930 0232 6788 92 (Sequence Number 3 of 3)

Scheduled Delivery Date: 01/21/2020 Shipped to: JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE FL 32301-3060 Learn more about requesting a refund onlinehere.



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2



A. Mailer Action

Note To Mailer: The labels and volume associated to this form online, must match the labeled packages being presented to the USPS® employee with this form.

Shipment Date: 01/17/20

Shipped From:

KATHLEEN S KING THE SCHOOL BOARD OF BROWARD COUNTY, FL 600 SE 3RD AVE # 11 FT LAUDERDALE FL 33301-3125

Type of Mail	Volume				
Priority Mail®	3				
Priority Mail Express™*	0				
International Mail*	0				
Other	0				
Total Volume	3				

*Start time for products with service guarantees will begin when mail arrives at the local Post Office™ and items receive individual processing and acceptance scans.

B. USPS Action

USPS EMPLOYEE: Please scan upon pickup or receipt of mail. Leave form with customer or in customer's mail receptacle.
 Employee verifies the package volume count on the Package Pickup Carrier Manifest.

If the volume on the manifest matches the volume being collected from the customer, the employee should make the 1:YES selection by pressing the number 1 on the keypad of the handheld scanner, or on the keyboard of the POS ONE terminal.

- If the volume on the manifest does not match the volume being collected from the customer, the employee should make the 2:NO selection. The mail should still be collected and dispatched as normal.



Cut on dotted line.

Instructions

- 1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. DO NOT PHOTO COPY OR ALTER LABEL.
- 2. Place your label so it does not wrap around the edge of the package.
- 3. Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, DO NOT TAPE OVER BARCODE. Be sure all edges are secure.
- 4. To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office [™], or drop in a USPS collection box.
- 5. Mail your package on the "Ship Date" you selected when creating this label.

Click-N-Ship® Label Record

USPS TRACKING # :											
	9405 5036 9930 0232 6788 92										
Trans. #: Print Date Ship Date Expected Delivery [e:	48216 01/17 01/17 01/21	/2020 /2020		Priority Total:	Mail®	Postag	e:	\$14.3 \$14.3	-	
From: KATHLEEN S KING THE SCHOOL BOARD OF BROWARD COUNTY, FL 600 SE 3RD AVE # 11 FT LAUDERDALE FL 33301-3125											
То:	DIVIS 1230	ION O	CHEE	NI Pl	STRATI		RING	6			
* Retail Pricit on Priority M unused posta	ail serv	ice with	use of th	nis	electronic	ate ship	ping lab	el. R	efunds	for	

UNITED STATES POSTAL SERVICE. Thank you for shipping with the United States Postal Service! Check the status of your shipment on the USPS Tracking® page at usps.com

Kathleen S. King

From: Sent: To: Subject: Kathleen S. King Friday, January 24, 2020 10:10 AM Robin H. Golden FW: USPS® Item Delivered, Front Desk/Reception/Mail Room 9405503699300232678892

From: auto-reply@usps.com <auto-reply@usps.com>
Sent: Thursday, January 23, 2020 5:31 PM
To: Kathleen S. King <kathleen.king@browardschools.com>
Subject: USPS® Item Delivered, Front Desk/Reception/Mail Room 9405503699300232678892



Hello KATHLEEN S KING,

Your item was delivered to the front desk, reception area, or mail room at 12:30 pm on January 23, 2020 in TALLAHASSEE, FL 32301.

Tracking Number: 9405503699300232678892

Delivered, Front Desk/Reception/Mail Room



Tracking & Delivery Options

My Account

Visit <u>USPS Tracking</u> to check the most up-to-date status of your package. Sign up for <u>Informed Delivery</u> to digitally preview the address side of your incoming lettersized mail and manage your packages scheduled to arrive soon! To update how frequently you receive emails from USPS, log in to your <u>USPS.com</u> account.

Want regular updates on your package? Set up text alerts.



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Delivery date and time depends on origin, destination and Post Office[™] acceptance time and is subject to change. Delivery options are subject to restrictions and may not be available for your item.

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Did you know you can request a refund online for unused Click-N-Ship® labels in your Shipping History? Click here to learn more.

Creat	te Label Preferences	Ship	ping History	Address Book	Shipping Cart (3)
	SHIPPING ADDRESS		PACKAGE INFO	SERVICE	PRICE
(1 of 3) Edit Delete	JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE, FL 32301-3060		Ship Date: 01/19/20 Value: \$50.00 From: 33301) Priority Mail® 3-Day Medium Flat Rate Box USPS Tracking® Label Total	\$14.35 Free \$14.35
(2 of 3) <u>Edit</u> Delete	JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE, FL 32301-3060		Ship Date: 01/16/20 Value: \$50.00 Weight: 44 lbs 0 oz From: 33301	Priority Mail® 3-Day USPS Tracking® Label Total	\$51.40 Free \$51.40
(3 of 3) Edit Delete	JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE, FL 32301-3060		Ship Date: 01/16/20 Value: \$50.00 Weight: 40 lbs 0 oz From: 33301	Priority Mail® 3 Day USPS Tracking® Label Total	\$49.20 Free \$49.2 (
Delete All			371 19	20 V20 Order Tota	il (3) \$114.9 5
Bert	1=44 11bs			Ne	xt: Billing Information

Lex 1= may 2-40 Nos

1 Med Fur Pate Leg Siz



LSW Str 20200213

վարիկիկոկները հետություններին հետև

Pcard (6036)

NOVED FOR PAYMENT BY.

DATE: 1-17-20

Judge June C. McKinney Division of Administrative Hearings 1230 Apalachee Parkway Tallahassee, Florida 32399-3060

1/17/20 Dutch took to mailroom

55

Kathleen S. King

From: Sent: To: Subject:

USPS Shipping Services@usps.com Friday, January 17, 2020 1:04 PM Kathleen S. King USPS Click N Ship(R) Payment Confirmation



USPS-Click-N-Ship® Payment Confirmation

Thanks for shipping with us, KATHLEEN S KING!

Additional information regarding your label(s) can be found in your Shipping History. From your Shipping History you can Ship Again, track your package, or request a refund.

Click-N-Ship® Payment Details Acct #: 204728827 Transaction Number: 482165104 Transaction Date/Time: 01/17/2020 12:01 PM CST Transaction Amount: \$114.95 Payment Method: VISA-6036

Priority Mail® 3-Day 9405 5036 9930 0232 6788 47 (Sequence Number 1 of 3)

Scheduled Delivery Date: 01/21/2020 Shipped to: JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE FL 32301-3060

Priority Mail® 3-Day 9405 5036 9930 0232 6788 78 (Sequence Number 2 of 3)

Scheduled Delivery Date: 01/21/2020 Shipped to: JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE FL 32301-3060

Priority Mail® 3-Day Medium Flat Rate Box 9405 5036 9930 0232 6788 92 (Sequence Number 3 of 3)

Scheduled Delivery Date: 01/21/2020 Shipped to: JUDGE JUNE C MCKINNEY DIVISION OF ADMINISTRATIVE HEARINGS 1230 APALACHEE PKWY TALLAHASSEE FL 32301-3060



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A. Mailer Action

Note To Mailer: The labels and volume associated to this form online, must match the labeled packages being presented to the USPS® employee with this form.

Shipment Date: 01/17/20

Shipped From:

KATHLEEN S KING THE SCHOOL BOARD OF BROWARD COUNTY, FL 600 SE 3RD AVE # 11 FT LAUDERDALE FL 33301-3125

Type of Mail	Volume
Priority Mail®	3
Priority Mail Express™*	0
International Mail*	0
Other	0
Total Volume	3

*Start time for products with service guarantees will begin when mail arrives at the local Post Office™ and items receive individual processing and acceptance scans.

B. USPS Action

- USPS EMPLOYEE: Please scan upon pickup or receipt of mail. Leave form with customer or in customer's mail receptacle.
- Employee verifies the package volume count on the Package Pickup Carrier Manifest.

- If the volume on the manifest matches the volume being collected from the customer, the employee should make the 1:YES selection by pressing the number 1 on the keypad of the handheld scanner, or on the keyboard of the POS ONE terminal.

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BROWARD COUNTY SCHOOL BOARD 600 SE 3rd Avenue, 11th Floor Fort Lauderdale, FL 33301

Eric Abend

8700 Monrovia, Suite 310 Lenexa, Kansas 66215-3500 (913) 825-2560 • Fax 825-2530 www.crexchange.net office@crexchange.net

Serengeti # 202000273

Invoice #22257

Date	Terms	
12/30/2019	Due on receipt	

Job #11727 on 12/17/2019		
Case: Life Insurance Company of the Southwest vs Broward County School Board, et al. Case Number#: 1 9-5140BID	Reporter: Burness, Janice E	Э.
Description		Amount
Copy Transcript of Gerard E. Desmond		
Deposition	_	\$ 157.65
		\$ 157.65
	Amount Due:	\$ 157.65
	Paid:	\$ 0.00
	Balance Due:	\$ 157.65
Prepared on behalf of Burness Court Reporting	Payment Due:	Upon Receipt

Please remit payment to Court Reporters Exchange, LLC

Thank you for giving us the opportunity to serve you. We appreciate your business.

Download a current copy of our W9 at https://www.dropbox.com/s/tymc162f0jm01e7/CREX%20W9%20Signed.pdf?dl=0

Division of Administrative Hearings The DeSoto Building 1230 Apalachee Parkway Tallahassee, Florida 32399-3060

Bill To :

SBBC General Counsel's Office

APR 1 5 2020

Invoice

Invoice No. 005421A

DATE: 415 2020

Broward County School Board Barbara J. Myrick Office of General Counsel 600 SE 3rd Avenue, 11th Floor Fort Lauderdale, Florida 33301

Date	Charge	ALJ	Description	Qty	Rate	Amount
	-			1.		
		13				
		19 005140B1D	LIFE INSURANCE COMPANY OF THE SOUTHWEST, d/b/a NATIONAL LIFE GROUP vs. BROWARD COUNTY SCHOOL BOARD			
01/13/20	Hours in Hearing	MCKINNEY	Final Hearing - Live	6.00	153.00	918.00
01/14/20	Hours in Hearing	MCKINNEY	Final Hearing - Live	5.50	153.00	841.50
01/15/20	Hours in Travel	MCKINNEY		9.25	153.00	1,415.25
02/26/20	Preparation of Orders/Notices	MCKINNËY	Read Notes from Hearing	3.25	153.00	497.25
03/02/20	Preparation of Orders/Notices	MCKINNEY	Read Petitioner's PRO	3.50	153.00	535.50
03/02/20	Preparation of Orders/Notices	MCKINNEY	Read Exhibits	4.75	153.00	726.75
03/03/20	Preparation of Orders/Notices	MCKINNEY	Read Rspondent's PRO	2.75	153.00	420 75
03/03/20	Preparation of Orders/Notices	MCKINNEY	Read hearing transcripts	4.25	153.00	650.25
03/03/20	Preparation of Orders/Notices	MCKINNEY	Read Hearing Exhibits	1.75	153/00	267.75
03/04/20	Preparation of Orders/Notices	MCKINNEY	Read Two Depositions	1.50	153.00	229,50
03/04/20	Preparation of Orders/Notices	MCKINNEY	Chart Issue Outline	2.25	153.00	.344.25 60

Division of Administrative Hearings The DeSoto Building 1230 Apalachee Parkway Tallahassee, Florida 32399-3060

Bill To:

Broward County School Board Barbara J. Myrick Office of General Counsel 600 SE 3rd Avenue, 11th Floor Fort Lauderdale, Florida 33301

Invoice

Invoice No. 005421A

Date	Charge	ALJ	Description	Qty	Rate	Amount
03/04/20	Preparation of Orders/Notices	MCKINNEY	Read Exhibits	3.25	153.00	497.25
03/05/20	Preparation of Orders/Notices	MCKINNEY	Chart Two Year Timeline	3.50	153.00	535.50
03/05/20	Preparation of Orders/Notices	MCKINNEY	Draft Order	3.00	153.00	459.00
03/05/20	Preparation of Orders/Notices	MCKINNEY	Read Exhibits	1.50	153.00	229.50
03/06/20	Preparation of Orders/Notices	MCKINNEY	Draft Örder	5.75	153.00	879.75
03/06/20	Preparation of Orders/Notices	MCKINNEY	Read Exhibits	1.50	153.00	229.50
03/07/20	Preparation of Orders/Notices	MCKINNEY	Draft Order	2.00	153.00	306.00
03/07/20	Preparation of Orders/Notices	MCKINNEY	Review Petitioner's and Respondents Orders	2.50	153.00	382.50
03/07/20	Preparation of Orders/Notices	MCKINNEY	Read Exhibits	1.50	153.00	229.50
03/09/20	Preparation of Orders/Notices	MCKINNEY	Draft Order	5.00	153.00	765 00
03/09/20	Preparation of Orders/Notices	MCKINNEY	Research Legal 1ssues	2.25	153.00	344.25
03/09/20	Preparation of Orders/Notices	MCKINNEY	Read Exhibits	.75	153.00	11475
03/12/20	Preparation of Orders/Notices	MCKINNEY	Draft Örder	4.50	153.00	688.50
03/12/20	Preparation of Orders/Notices	MCKINNEY	Review Exhibits	2.25	153.00	344.25
03/13/20	Preparation of Orders/Notices	MCKINNEY	Draft Order	7.00	153.00	1.071.00
03/13/20	Preparation of Orders/Notices	MCKINNEY	Research	2.00	153.00	306.00
03/13/20	Preparation of* Orders/Notices	MCKINNEY	Review Exhibits	2.25	153 00	344.25
03/14/20	Preparation of Orders/Notices	MCKINNEY	Draft Order	4.00	153.00	612.00
03/14/20	Preparation of Orders/Notices	MCKINNEY	Research	1.75	153.00	267.75
03/14/20	Preparation of Orders/Notices	MCKINNEY	Read Exhibit Transcripts of Meeting	5.00	153.00	765.00 61

Division of Administrative Hearings The DeSoto Building 1230 Apalachee Parkway Tallahassee, Florida 32399-3060

Bill To :

Broward County School Board Barbara J. Myrick Office of General Counsel 600 SE 3rd Avenue, 11th Floor Fort Lauderdale, Florida 33301 Invoice

Invoice No. 005421A

Date	Charge	ALJ	Description	Qty	Rate	Amount
03/15/20	Preparation of Orders/Notices	MCKINNEY	Draft Order	3.00	153.00	459.00
03/15/20	Preparation of Orders/Notices	MCKINNEY	Exhibit Review to check Information	1.75	153.00	267.75
03/15/20	Preparation of Orders/Notices	MCKINNEY	Reading Hearing Transcripts	1.25	153.00	191.25
03/16/20	Preparation of Orders/Notices	MCKINNEY	Drafting Order	4.00	153.00	612.00
03/17/20	Preparation of Orders/Notices	MCKINNEY	Drafting Order	5.75	153.00	879.75
03/17/20	Preparation of Orders/Notices	MCKINNEY	Read, Review, Check Exhibits	1.25	153.00	191.25
03/17/20	Preparation of Orders/Notices	MCKINNEY	Read and Check Transcript	.50	153.00	76.50
03/18/20	Preparation of Orders/Notices	MCKINNEY	Editing Order	7.25	153.00	1.109.25
03/18/20	Preparation of Orders/Notices	MCKINNEY	Research	.50	153.00	76.50
03/19/20	Preparation of Orders/Notices	MCKINNEY	Editing Order	4.25	153.00	650.25
03/19/20	Preparation of Orders/Notices	MCKINNEY	Checking Exhibits	.75	153.00	114.75
03/20/20	Preparation of Orders/Notices	MCKINNEY	Edit Order	2.00	153.00	306.00
03/22/20	Preparation of Orders/Notices	MCKINNEY	Edit Order	2.50	153.00	382.50
03/23/20	Preparation of Orders/Notices	MCKINNEY	Issue Order	1.00	153.00	153.00
4			R. Vignola 202000273		Case Total	21,687.75
						62