

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

vs.

BROWARD COUNTY SCHOOL BOARD,

L.T. Case No. RFP FY20-013

Respondent,

and

AXA EQUITABLE LIFE INSURANCE
COMPANY,

Intervenor.

_____ /

RESPONDENT SCHOOL BOARD'S AFFIDAVIT IN SUPPORT OF
AMENDED MOTION TO AWARD COSTS

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:

Witness Name	Date LSW Called Witness to Testify at Formal Hearing	Cost of Deposition 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 Gorokhovskiy	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	\$ 157.65
		<u>\$5,584.05</u>

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:

Witness Name	Deposition Transcripts Introduced into Evidence by LSW at Formal Hearing	Cost of Deposition Transcript Copy
Anna Fusco	Deposition entered into evidence by LSW	\$ 267.20
Jennifer LaMont	Deposition entered into evidence by LSW	\$ 397.40
		\$ 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: In Re: Amendments to Uniform Guideline for Taxation of Costs, 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:

Witness Name	Date LSW Requested Subpoenaed Witness to Appear at Formal Hearing	Cost of Deposition 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	\$1,028.40
		\$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: 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 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:

Witness Name	Cost of Deposition 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:

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: In Re: Amendments to Uniform Guideline for Taxation of Costs, 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 cost-inefficient 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 VIGNOLA

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
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SERVICE LIST

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Counsel for Intervenor

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

10/10/19

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	Amount
		19 005140BID	LIFE INSURANCE COMPANY OF THE SOUTHWEST, d/b/a NATIONAL LIFE GROUP vs. BROWARD COUNTY SCHOOL BOARD			

10/10/19

Invoice
Invoice No. 005275A

Date	Charge	Last Name	Description	Qty	Rate	Amount
09/25/19	Review of Documentation	J. C. McKinney	Read file and had Genine contact parties to set a preconference hearing 202000273	.50	153.00	76.50
					Case Total	76.50
<div style="background-color: black; height: 400px;"></div>						
				Total Due	\$8,450.33	

Due upon receipt

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

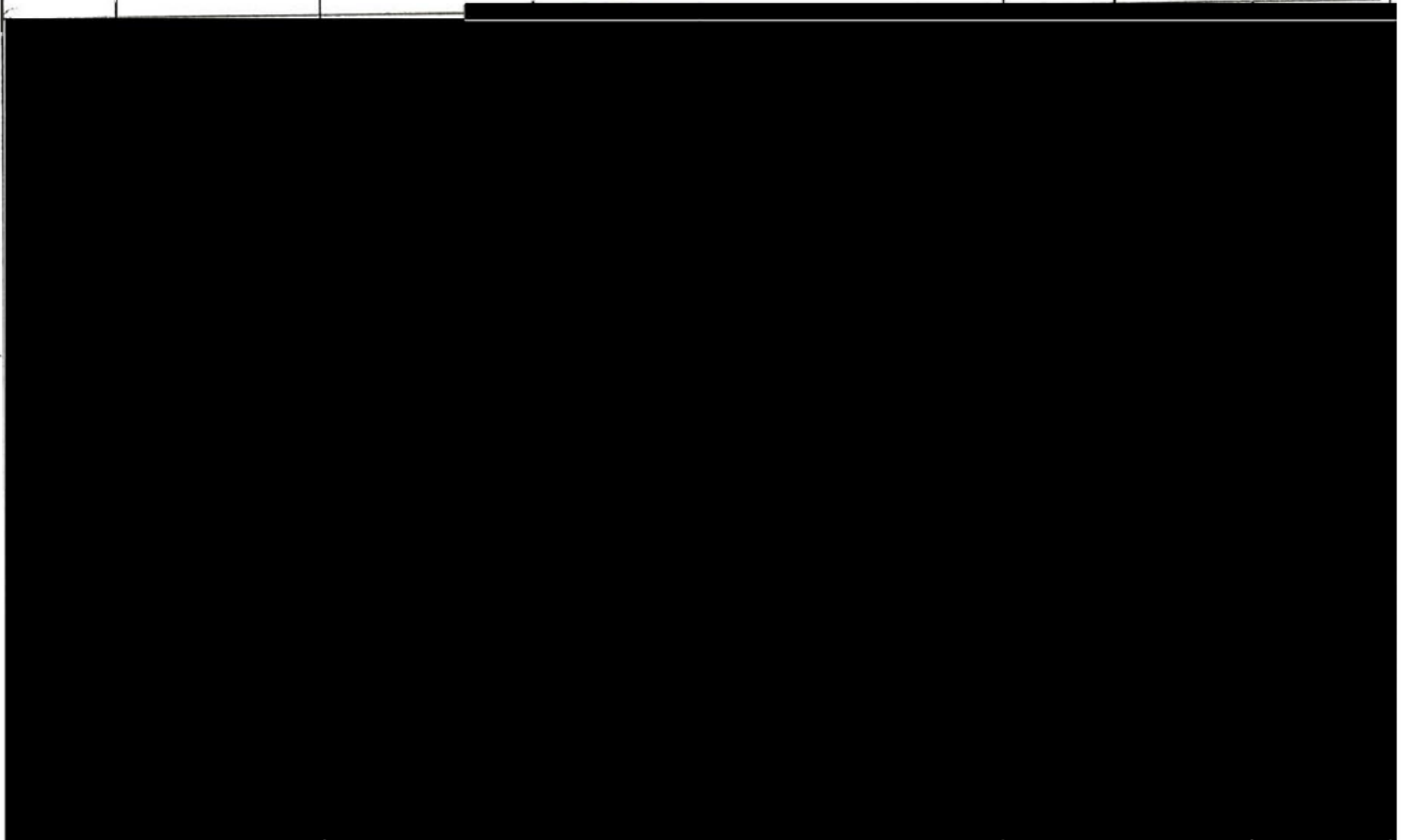
11/12/19

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
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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			
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	153.00	76.50
11/05/19	Preparation of Orders/Notices	MCKINNEY	Prepare and issue Order Determining AXA a Party	.50	153.00	76.50
202000273 RSV					Case Total	191.25



						3
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Division of Administrative Hearings
The DeSoto Building
1230 Apalachee Parkway
Tallahassee, Florida 32399-3060

03/10/20

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

RECEIVED

MAR 13 2020

APPROVED FOR PAYMENT

DATE: 3/2/20

SBBC General Counsel's Office

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			

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

03/10/20

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	Amount
01/14/20	Travel Expenses	MCKINNEY	Class A Travel: Traveler was away from Headquarters for more than 24 hours. Airline \$635.40, Travel Agency \$56.00, Hotel \$403.41, per Diem \$60.00, Meals \$102.00, Rental Car \$97.02, Fuel \$10.46 Total	1.00	1,364.29	1,364.29
Case Total						1,364.29

Rental car charges V# 000883



State of Florida - Statewide Travel Management System

Trip Report



Travel Information									
Traveler/ Agency Name: June McKinney-DOAH-72970100000					Total Trip Cost: \$1,364.29				
People First ID: 000176283			Type of Employee: State Employee		Less Total Allowable State CC: \$691.40				
Master Invoice No: 000093439			Headquarters City: TALLAHASSEE		Less Total Allowable Direct Pay: \$97.02				
Departure Date & Time: 01/12/2020 10:15 AM			Headquarters State: FL		Less Total Unallowable CC: \$0.00				
Return Date & Time: 01/15/2020 04:00 PM			Supervisor Name: Bob Cohen		Less Advance Amount: \$0.00				
Preparer Name: Thomas Pascarella			Fiscal Auditor Name: Danielle Dyal		Amount Due to State: \$0.00				
Working Title: ADMINISTRATIVE LAW JUDGE					Amount Due to Traveler: \$575.87				
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Case Related	128357	Reimbursement with General Authorization	Tallahassee	Ft. Lauderdale	FLAIR Paid	Bob Cohen	Lisa Mustain	In State	01/16/2020 04:35 PM
Primary Mode of Transportation	Governor Declared Emergency	FEMA Emergency	Telecommunication Considered	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Trip Last Modified Date
Airplane	No	No	Yes	No			4	NO	02/12/2020 05:16 AM
Mission Critical Statement					Benefit to State		Trip Comments		
02-Mission critical hearing travel required pursuant to 120.65(9) Florida Statutes.							Trip was originally scheduled for 1/12-1/17, but the hearing was resolved 2 days early. So a second itinerary is included with updated return flight information. Contract case.		
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$635.40	\$60.00	\$102.00	\$0.00	\$0.00	\$0.00	\$107.48	\$56.00	\$409.41	\$1,364.29

Post
OK
3-15-20



State of Florida - Statewide Travel Management System
Trip Report



Approval Process

Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments
Authorized	02/10/2020 10:43 AM	Bob Cohen	ADMINISTRATIVE LAW JUDGE	02/10/2020 10:50 AM	Bob Cohen	ADMINISTRATIVE LAW JUDGE	
Submitted	02/10/2020 10:43 AM	Jane McKinney	ADMINISTRATIVE LAW JUDGE	02/10/2020 10:43 AM	Jane McKinney	ADMINISTRATIVE LAW JUDGE	

Acting User

Attestation

Bob Cohen Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.

Jane McKinney I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter, that the travel expenses were actually incurred by me in the performance of official duties, that per diem claimed has been appropriately reduced by any meals or lodging included in the convention or conference registration fees claimed, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.

Related Expense Line Items

Expense ID	Expense Type	Expense Date	Merchant Name	Total Amount	Unallowable Amount	Total Allowable Amount	ELI Last Modified
540457	Airfare	01/12/2020	Delta	\$531.40	\$0.00	\$531.40	02/10/2020 12:12 PM
540462	Airfare	01/15/2020	Delta	\$104.00	\$0.00	\$104.00	02/10/2020 12:12 PM
540467	Other Incidental	01/12/2020	Travel Leaders Corporate	\$28.00	\$0.00	\$28.00	02/10/2020 12:12 PM
540469	Other Incidental	01/15/2020	Travel Leaders Corporate	\$28.00	\$0.00	\$28.00	02/10/2020 12:12 PM
540472	Hotel	01/12/2020	Towneplace Suites by Marriott	\$134.47	\$0.00	\$134.47	02/12/2020 05:16 AM
540473	Hotel	01/13/2020	Towneplace Suites by Marriott	\$134.47	\$0.00	\$134.47	02/12/2020 05:16 AM
540474	Hotel	01/14/2020	Towneplace Suites by Marriott	\$134.47	\$0.00	\$134.47	02/12/2020 05:16 AM
540476	Per Diem	01/15/2020			\$0.00	\$0.00	02/12/2020 05:16 AM
540480	Meals Class A&B	01/12/2020			\$0.00	\$30.00	02/12/2020 05:12 AM
540481	Meals Class A&B	01/13/2020			\$0.00	\$36.00	02/12/2020 05:12 AM
540482	Meals Class A&B	01/14/2020			\$0.00	\$36.00	02/12/2020 05:12 AM
540518	Rental Car	01/12/2020	National	\$97.02	\$0.00	\$97.02	02/10/2020 12:12 PM
540523	Fuel	01/15/2020	7-Eleven	\$10.46	\$0.00	\$10.46	02/12/2020 05:15 AM

Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	Expense Paid By	Last 4 Digit CC	3rd Party Payor	Payor Details
540457	Airfare	261500	72970100000	21	03	State Credit Card	2926		
540462	Airfare	261500	72970100000	21	03	State Credit Card	2926		
540467	Other Incidental	261049	72970100000	21	03	State Credit Card	2926		
540469	Other Incidental	261049	72970100000	21	03	State Credit Card	2926		
540472	Hotel	261400	72970100000	21	03	Personal Payment			
540473	Hotel	261400	72970100000	21	03	Personal Payment			
540474	Hotel	261400	72970100000	21	03	Personal Payment			
540476	Per Diem	261100	72970100000	21	03				



State of Florida - Statewide Travel Management System
Trip Report



540480	Meals Class A&B	261200	72970100000	21	03				
540481	Meals Class A&B	261200	72970100000	21	03				
540482	Meals Class A&B	261200	72970100000	21	03				
540518	Rental Car		72970100000	21	03	Direct Pay			
540523	Fuel	261038	72970100000	21	03	Personal Payment			

Expense ID	Expense Type	Mileage Rate(\$)	Mileage	Rental Car	Rental Car Justification	Reporting Only	Reporting Only Comment	PCard SW/DN
540457	Airfare	0.4450				No		
540462	Airfare	0.4450				No		
540467	Other Incidental	0.4450				No		
540469	Other Incidental	0.4450				No		
540472	Hotel	0.4450				No		
540473	Hotel	0.4450				No		
540474	Hotel	0.4450				No		
540476	Per Diem	0.4450				No		
540480	Meals Class A&B	0.4450				No		
540481	Meals Class A&B	0.4450				No		
540482	Meals Class A&B	0.4450				No		
540518	Rental Car	0.4450		Compact		No	DOAH contract with enterprise	
540523	Fuel	0.4450				No		

Expense ID	Expense Type	Hotel Check-In	Hotel Check-Out	Night Over 150	Number of Nights	State Sponsored Event	Hotel Justification
540457	Airfare					No	
540462	Airfare					No	
540467	Other Incidental						
540469	Other Incidental						
540472	Hotel	01/12/2020	01/15/2020	No	3	No	
540473	Hotel	01/12/2020	01/15/2020	No	3	No	
540474	Hotel	01/12/2020	01/15/2020	No	3	No	
540476	Per Diem					No	
540480	Meals Class A&B					No	
540481	Meals Class A&B					No	
540482	Meals Class A&B					No	
540518	Rental Car					No	
540523	Fuel					No	

Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Airfare Boarding	Airfare Destination	Number of Bags	Expense Comments
540457	Airfare	01/12/2020 10:15 AM	01/15/2020 04:00 PM	Tallahassee	Ft. Lauderdale		Cost is for original round trip flight.
540462	Airfare	01/12/2020 10:15 AM	01/15/2020 04:00 PM	Tallahassee	Ft. Lauderdale		Cost is for penalty on updated return flight.
540467	Other Incidental						Travel agency cost for original round trip ticket.
540469	Other Incidental						Travel agency cost for updated return flight.
540472	Hotel						
540473	Hotel						
540474	Hotel						



State of Florida - Statewide Travel Management System
Trip Report



540478	Per Diem									
540480	Meals Class A&B									
540481	Meals Class A&B									
540482	Meals Class A&B									
540518	Rental Car								Rental Agreement 89450853	
540523	Fuel									

FLAIR Transaction Details

FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid
TRN000119822	20200210	72970100000	21	261038	\$10.46	FLAIR Posted	51	H	20200211	
TRN000119825	20200210	72970100000	21	261400	\$403.43	FLAIR Posted	51	H	20200211	
TRN000119824	20200210	72970100000	21	261200	\$102.00	FLAIR Posted	51	H	20200211	
TRN000119823	20200210	72970100000	21	261100	\$60.00	FLAIR Posted	51	H	20200211	

FLAIR Transaction#	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide Document Number	Account Code
TRN000119822	20200211	550940	Invalid date/time: 202002112893	550940	Invalid date/time: 202002132893	0448172	V000105	D0000370167	72202510150729701000004000000
TRN000119825	20200211	550940	Invalid date/time: 202002112893	550940	Invalid date/time: 202002132893	0448172	V000105	D0000370167	72202510150729701000004000000
TRN000119824	20200211	550940	Invalid date/time: 202002112893	550940	Invalid date/time: 202002132893	0448172	V000105	D0000370167	72202510150729701000004000000
TRN000119823	20200211	550940	Invalid date/time: 202002112893	550940	Invalid date/time: 202002132893	0448172	V000105	D0000370167	72202510150729701000004000000

Chatter Details

Created Date	Body Message	Created by Name	Type	Last Modified Date	Is Deleted Chat	Like Count
01/16/2020 04:35 PM		Thomas Pascarella	TrackedChange	01/16/2020 04:35 PM	No	0
01/16/2020 04:35 PM		Thomas Pascarella	TrackedChange	01/16/2020 04:35 PM	No	0

Attachment Details

Created Date	Attached by	Attachment Type	Attachment Name	Files Attached	Attachment Comments	Attachment Modified By
01/16/2020 04:55 PM	Thomas Pascarella	Other	A167760	1		Thomas Pascarella
01/16/2020 04:56 PM	Thomas Pascarella	Receipts	A167761	5		Thomas Pascarella

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 AU Contract Case
1/12/2020	Tallahassee Atlanta, GA-Ft. Lauderdale-	Travel*	10:19 a.m.		8	<input type="checkbox"/>
1/13/2020	Ft. Lauderdale	Case No. 19 5140BID				<input checked="" type="checkbox"/>
1/14/2020 ✓	Ft. Lauderdale	Case No. 19-5140BID				<input checked="" type="checkbox"/>
1/15/2020	Ft. Lauderdale Atlanta, GA-Tallahassee	Travel**	3:47 p.m.		8	<input type="checkbox"/>
						<input type="checkbox"/>

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

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

Indicate Attachments Included:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Receipts/Lost Receipt Forms | <input type="checkbox"/> Authorization to Travel form Master Invoice # _____ |
| <input type="checkbox"/> Travel Cost Analysis Form | <input type="checkbox"/> Agency Head Auth. to Travel, if separate |
| <input type="checkbox"/> Rental Car Upgrade Calculation worksheet | <input type="checkbox"/> Approval for Travel that begins prior to 1 PM |
| <input type="checkbox"/> Conference/Convention Agenda | <input type="checkbox"/> Break in Travel Period Report |
| <input type="checkbox"/> Justification for Hotel Rates over \$150.00 | <input type="checkbox"/> Baggage Fee justification for more than one bag |
| <input type="checkbox"/> Advance Approval for nights over \$150.00 | <input type="checkbox"/> Other (Explain) |
| | <input type="checkbox"/> (F&A Only) Registration for Conference/Convention |

Airline @ 635.40
 Travel Agency @ 56.00
 Hotel @ 403.41
 Per Diem @ 60.00
 Meals @ 102.00
 Rental Car @ 97.02

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.

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

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

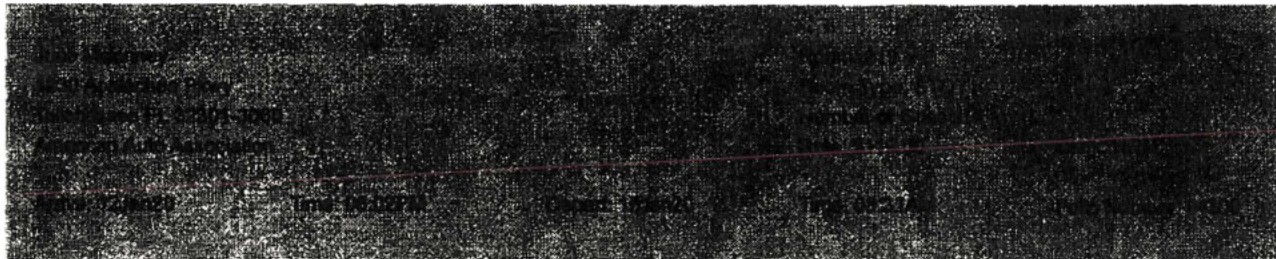
COMMENTS: *ALJ is pre-approved for early travel.

**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.

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

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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	
12Jan20	County Tax	7.14	
13Jan20	Room Charge	119.00	
13Jan20	State Occupancy Tax	8.33	
13Jan20	County Tax	7.14	
14Jan20	Room Charge	119.00	
14Jan20	State Occupancy Tax	8.33	
14Jan20	County Tax	7.14	
15Jan20	Visa		403.41 ✓

CARD #: VXXXXXXXXXXXX5648XXXX
 AMOUNT: 403.41
 AUTH: 06900C Signature on File
 This card was electronically swiped on 12Jan20



Marriott Bonvoy Account # XXXXX5887. 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.

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Wednesday, January 8, 2020 5:23 PM UTC

[Click Here](#) to view your itinerary or ETicket receipt.

June C McKinney
1/16/20

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 compliant-
<https://www.dhs.gov/real-id>.

Travel Summary – Agency Record Locator 4PDMNC

Traveler				
MCKINNEY/JUNE.CALONDRA				
Reference number by traveler: Not Applicable				
Known Traveler Number: Confirmed				
Booking Date: 01/08/20				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
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 PM/03:17 PM	Economy

AIR - Sunday, January 12 2020[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

AIR - Sunday, January 12 2020[Add to Calendar](#)

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 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, January 17 2020[Add to Calendar](#)

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
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, January 17 2020[Add to Calendar](#)

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: 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

Remarks

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

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POLICY REQUIRES THAT ALL CHANGES MUST BE MADE PRIOR
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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
Delta 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. McKinney
1/16/20

Tuesday, January 14, 2020 8:46 PM UTC

[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.

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Travel Summary – Agency Record Locator 4PDMNC				
MCKINNEY/JUNE.CALONDRA				
Reference number by traveler: Not Applicable				
Known Traveler Number: Confirmed				
Booking Date: 01/08/20				
Date	From/To	Flight/Vendor	Time	Class
01/15/2020	FLL-ATL	DL 2390	11:00 AM/12:58 PM	Economy
01/15/2020	ATL-TLH	DL 5198	02:10 PM/03:17 PM	Economy

AIR - Wednesday, January 15 2020[Add to Calendar](#)

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
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

AIR - Wednesday, January 15 2020[Add to Calendar](#)

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:	*** 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

Remarks

SEAT SELECTION RESTRICTED TO AIRPORT CHECK IN ONLY.#S05
DELTA AIR LINES RESERVATIONS NUMBER 800 221-1212#S05
DELTA AIR LINES RESERVATIONS NUMBER 800-221-1212#S06

LAGRANGE OFFICE 8A 5P EST MON FRI 800-544 2307
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IF CALLING FROM OUTSIDE THE US 1 706 812 7887
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TO ORIGINAL SCHEDULED DEPARTURE DATE/TIME. PENALTIES
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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 #856720

Delta Air Lines Electronic Ticket Number: 0067415373717

\$531.40 USD Ticket Amount

\$28.00 USD TRANSACTION FEE 8900777047562

\$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

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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.

National.600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL 33315**Rental Agreement #:**
Bill Ref #:
Invoice Date:
Account #:946065376
9012-3464-841
Not Yet Billed
FL00036

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	25.55	76.65
Subtotal			76.65
RENTAL CAR FACILITY CHARGE 3.95/DAY	3 DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 11.11 PCT	PCT	11 11	8.52

DIVISION OF ADMINISTRATIVE HEARINGS
1230 APALACHEE PKWY
TALLAHASSEE, FL 32301-3060**Date/Time Out**
01/12/2020 05:26 PM**Date/Time In**
01/15/2020 09:09 AM**Renter**
MCKINNEY, JUNE**Amount Due (USD)** 97.02Individual 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.

Color	License	Model	Unit	Miles/Kms Out In
BLACK	IWMS18	ROGUE	7SJVKB	8,873 9,079

VIN: JN8AT2MT0LW000307**Claim# / PO# / RO#****Insured****Date of Loss****Type of Loss****Type of Vehicle****Repair Shop**

Tel#: 9543592550

ARADMIN@EHI.COM

Payment Due within 30 days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance**Remit To :**EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384 2383**Amount Due (USD)**

97.02

Paid By:ALJ Judges
1230 APALACHEE PKWY
TALLAHASSEE, FL 32301 3060**Fed Tax Id:** 430724835**Account #**
FL00036**Rental Agreement**
946065376**Amount**
97.02**GPBR**
41AI

June L. McKinnis
1/16/20

Oh Thank Heaven
for 7-Eleven.

7-ELEVEN
6590 N. W. 31ST AVE
FORT LAUDERDALE FL
PHONE #9544840960
STORE #18580
TID: 00071858042 08
DEBIT

ACCT TYPE DDA
REF# 92000 04 041 7
01/15/2020 08:41:22

PUMP		3
GRADE	RUL	
GALLONS		4.089
PRICE/GAL	\$	2.559
FUEL SALE	\$	10.46

APPROVED 656211
TERM SEQ # 992921

FIG/Honor

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your business.

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

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		

Deposition Of:

Vicki Moten

Exhibits

Color Exhibits

CD Ascii & Mini Transcript

Word Index

E-mailed

Deposition Of:

Charles High

CD Ascii & Mini Transcript

Exhibits

Hand Delivery

E-mailed

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.

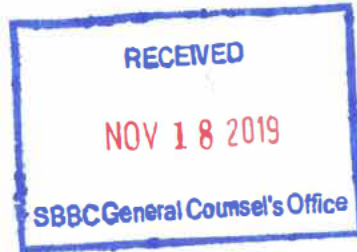
SERG 20200023

Severely Past Due

APPROVED FOR PAYMENT BY:

DATE: 12-16-19

318 Legal Fees + Costs



65.00 Pages	234.00
343.00 Pages	205.80
6.00 Pages	12.00
7.00 Pages	35.00
	25.20
	0.00
62.00 Pages	223.20
	35.00
1,501.00 Pages	900.60
	0.00
	0.00

TOTAL DUE >>> \$1,670.80

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. : 327427 BU ID : BR
Case No. : 195140BID
Case Name : Life Insurance Company of the Southwest vs. Broward County School Board
Invoice No. : 257700 Invoice Date : 11/18/2019
Total Due : \$ 1,670.80

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

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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

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. : 327427 BU ID : BR
Case No. : 195140BID
Case Name : Life Insurance Company of the Southwest vs.
Broward County School Board
Invoice No. : 257700 Invoice Date : 11/18/2019
Total Due : \$ 1,670.80

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____ 23
Email: _____

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

Invoice No.	Invoice Date	Job No.
257706	11/18/2019	327428
Job Date	Case No.	
11/15/2019	195140BID	
Case Name		
Life Insurance Company of the Southwest vs. Broward County School Board		
Payment Terms		
Due upon receipt		

Deposition Of:

Dr. Dildra Martin-Ogburn

Exhibits

CD Ascii & Mini Transcript

Word Index

Hand Delivery

E-mailed

See 202000273

117.00 Pages

421.20

210.00 Pages

126.00

35.00

13.00 Pages

46.80

0.00

0.00

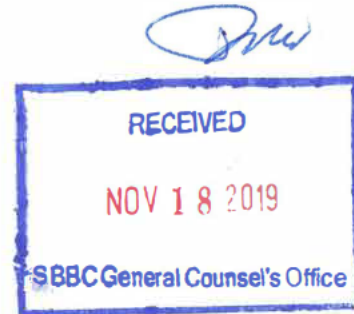
Serengeti Post Inc
APPROVED FOR PAYMENT BY:
[Signature]
DATE: 12-16-19
318 Legal Fees + Costs

TOTAL DUE >>>

\$629.00

One Certified Copy
NR/ITBass

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.

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

Job No. : 327428 BU ID : BR
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

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

24

Email:

INVOICE

UNITED REPORTING, INC.

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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 Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
258095	11/25/2019	327703
Job Date	Case No.	
11/19/2019	195140BID	
Case Name		
Life Insurance Company of the Southwest vs. Broward County School Board		
Payment Terms		
Due upon receipt		

Deposition Of:

Erum Motiwala	156.00 Pages	561.60
Exhibits	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		35.00
Hand Delivery		0.00
E mailed		0.00

Severely Postpaid
APPROVED FOR PAYMENT BY.
DATE: 2-28-20
318 Legal Rec. costs

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 fees.

Tax ID: 55 0793657

Phone: 754 321 2050 Fax: 754 321-2705

Please detach bottom portion and return with payment.

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

Job No. : 327703 BU ID : BR
Case No. : 195140BID
Case Name : Life Insurance Company of the Southwest vs.
Broward County School Board
Invoice No. : 258095 Invoice Date : 11/25/2019
Total Due : \$ 1,366.40

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

UNITED REPORTING, INC.

1218 S.E. 3rd Avenue, Ft. Lauderdale, FL 33316
(954) 525-2221 Fax: (954) 525-0511
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600 Southeast 3rd Avenue
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Attorney Conference Room
Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
258147	11/26/2019	327704
Job Date	Case No.	
11/19/2019	195140BID	
Case Name		
Life Insurance Company of the Southwest vs. Broward County School Board		
Payment Terms		
Due upon receipt		

20200023

Deposition Of:

Washington Collado (ordered)	73.00 Pages	262.80
CD Ascii & Mini Transcript		35.00
Exhibits Scanned/Emailed	895.00 Pages	537.00
Word Index	9.00 Pages	32.40

Deposition Of:

Mary Coker (ordered)	68.00 Pages	244.80
Exhibits Scanned/Emailed	52.00 Pages	31.20
CD Ascii & Mini Transcript		35.00
Word Index	8.00 Pages	28.80
Hand Delivery		0.00
E-mailed		0.00

TOTAL DUE >>> \$1,207.00

One Certified Copy
NR|Dew

Payment is not contingent upon client reimbursement.
Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.

Serensch Post Live
APPROVED FOR PAYMENT BY:
DATE: 11-29-19
Legal Fees & Costs

Tax ID: 55 0793657

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

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

Job No. : 327704 BU ID : BR
Case No. : 195140BID
Case Name : Life Insurance Company of the Southwest vs. Broward County School Board
Invoice No. : 258147 Invoice Date : 11/26/2019
Total Due : \$ 1,207.00

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____ 26
Email: _____

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Court Reporting Services

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

*RPV's
matter*

20200223

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

Deposition Of:

Oleg Gorokhovskiy (ordered)	34.00 Pages	122.40
CD Ascii & Mini Transcript		35.00
Exhibits	55.00 Pages	33.00
Word Index	5.00 Pages	18.00
Hand Delivery		0.00
E-mailed		0.00

Serengeti Page 1.0
APPROVED FOR PAYMENT BY:
[Signature]
DATE: 12-16-19
318 Gen. Fee + Costs

TOTAL DUE >>> \$420.40

One Certified Copy
NR/Dew

Payment is not contingent upon client reimbursement.
Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.

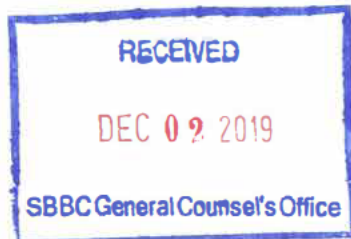
[Signature]

Tax ID: 55 0793657

Phone: 754 321 2050 Fax: 754 321 2705

Please detach bottom portion and return with payment.

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



Job No. : 327708 BU ID : BR
Case No. : 1951408ID
Case Name : Life Insurance Company of the Southwest vs. Broward County School Board
Invoice No. : 258159 Invoice Date : 11/26/2019
Total Due : \$ 420.40

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____ 27
Email: _____

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School Board of Broward County @
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Attorney Conference Room
Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
258166	11/26/2019	327710
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		

Deposition Of:

Pete Tingom	65.00 Pages	234.00
Word Index	8.00 Pages	28.80
Exhibits	3.00 Pages	1.80
CD Ascii & Mini Transcript		35.00

Deposition Of:

Jack Vesey	65.00 Pages	234.00
Word Index	9.00 Pages	32.40
Exhibits	4.00 Pages	2.40
CD Ascii & Mini Transcript		35.00
Hand Delivery		0.00
E-mailed		0.00

Severed Post Due
APPROVED FOR PAYMENT BY:
[Signature]
DATE: 12-16-19
318 Legal Fees + Costs

TOTAL DUE >>> \$603.40

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 fees.

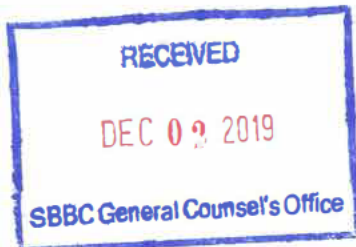
[Signature]

Tax ID: 55-0793657

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

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School Board of Broward County @
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11th Floor
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Job No. : 327710 BU ID : BR
Case No. : 195140BID
Case Name : Life Insurance Company of the Southwest vs. Broward County School Board
Invoice No. : 258166 Invoice Date : 11/26/2019
Total Due : \$ 603.40

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____ 28
Email: _____

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School Board of Broward County @
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Attorney Conference Room
Fort Lauderdale FL 33301

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		

20200023

Deposition Of:

Joseph Zeppetella
Exhibits
CD Ascii & Mini Transcript
Word Index
E-mailed

Stamp: Post due
APPROVED FOR PAYMENT BY
Signature
DATE: 12-16-19
318 Legal Fees + costs

67.00 Pages 241.20
286.00 Pages 171.60
6.00 Pages 28.80
0.00

Deposition Of:

Jennifer LaMont
Exhibits
CD Ascii & Mini Transcript
Word Index
Hand Delivery
E mailed



47.00 Pages 169.20
286.00 Pages 171.60
6.00 Pages 21.60
0.00
0.00

TOTAL DUE >>> \$874.00

One Certified Copy
NR|Dew

Payment is not contingent upon client reimbursement.
Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.

Signature

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
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Fort Lauderdale FL 33301

Job No. : 327714 BU ID : BR
Case No. : 1951408ID
Case Name : Life Insurance Company of the Southwest vs. Broward County School Board
Invoice No. : 258193 Invoice Date : 11/27/2019
Total Due : \$ 874.00

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature: 29
Email:

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

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

Job No. : 327714 BU ID : BR
Case No. : 1951408ID
Case Name : Life Insurance Company of the Southwest vs.
Broward County School Board
Invoice No. : 258193 Invoice Date : 11/27/2019
Total Due : \$ 874.00

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____ 30 _____
Email: _____

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Attorney Conference Room
Fort Lauderdale FL 33301

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

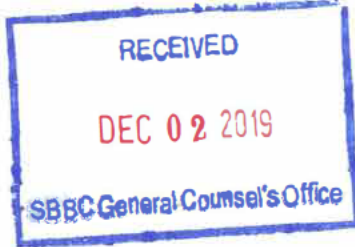
202000293

Deposition Of:

Barbara Crowe	82.00 Pages	295.20
CD Ascii & Mini Transcript		35.00
Exhibits	171.00 Pages	102.60
Color Exhibits	174.00 Pages	348.00
Word Index	10.00 Pages	36.00

Deposition Of:

Judith Marte	29.00 Pages	104.40
CD Ascii & Mini Transcript		35.00
Exhibits		0.60
Word Index		18.00
Hand Delivery		0.00
E-mailed		0.00



TOTAL DUE >>> \$974.80

One Certified Copy
NRJT Bass

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

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

Job No. : 328636 BU ID : BR
Case No. : 1951408ID
Case Name : Life Insurance Company of the Southwest vs. Broward County School Board
Invoice No. : 258211 Invoice Date : 11/27/2019
Total Due : \$ 974.80

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____ 31
Email: _____

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600 Southeast 3rd Avenue
11th Floor
Attorney Conference Room
Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
258211	11/27/2019	328636
Job Date	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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School Board of Broward County @
600 Southeast 3rd Avenue
11th Floor
Attorney Conference Room
Fort Lauderdale FL 33301

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

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

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____ 32
Email: _____

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

Invoice No.	Invoice Date	Job No.
258553	12/5/2019	327841
Job Date	Case No.	
12/2/2019	195140BID	
Case Name		
Life Insurance Company of the Southwest vs. Broward County School Board		
Payment Terms		
Due upon receipt		

202000273

Deposition Of:

Gerard Desmond

CD Ascii & Mini Transcript

Exhibits

Color Exhibits

Word Index

Hand Delivery

E mailed

93.00 Pages

334.80

231.00 Pages

138.60

8.00 Pages

16.00

11.00 Pages

39.60

0.00

0.00

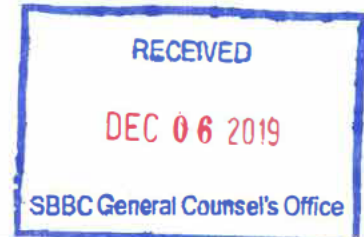
Script Post-Live
APPROVED FOR PAYMENT BY:
[Signature]
DATE: 12/6/19
318 LGA H&W + Cons

TOTAL DUE >>>

\$564.00

One Certified Copy
NR/Bass

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

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

Job No. : 327841 BU ID : BR
Case No. : 195140BID
Case Name : Life Insurance Company of the Southwest vs. Broward County School Board
Invoice No. : 258553 Invoice Date : 12/5/2019
Total Due : \$ 564.00

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

33

Email:

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

Invoice No.	Invoice Date	Job No.
258709	12/9/2019	328683
Job Date	Case No.	
12/4/2019	195140BID	
Case Name		
Life Insurance Company of the Southwest vs. Broward County School Board		
Payment Terms		
Due upon receipt		

Deposition Of:

Carol Nicome Brady

38.00 Pages

136.80

CD Ascii & Mini Transcript

35.00

Word Index

5.00 Pages

18.00

Hand Delivery

0.00

E-mailed

0.00

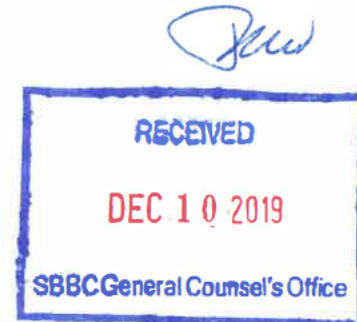
TOTAL DUE >>>

\$189.80

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.

Severett Part 2
APPROVED FOR PAYMENT BY.
[Signature]
DATE: 12-16-19
318 Legal Fee & costs



Tax ID: 55 0793657

Phone: 754-321 2050 Fax: 754 321 2705

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

Job No. : 328683 BU ID : BR
Case No. : 195140BID
Case Name : Life Insurance Company of the Southwest vs. Broward County School Board
Invoice No. : 258709 Invoice Date : 12/9/2019
Total Due : \$ 189.80

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

34

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School Board of Broward County @
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11th Floor
Attorney Conference Room
Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
259677	12/31/2019	330059
Job Date	Case No.	
12/19/2019	1951408ID	
Case Name		
Life Insurance Company of the Southwest vs. Broward County School Board		
Payment Terms		
Due upon receipt		

Deposition Of:

Anna Fusco

CD Ascii & Mini Transcript

Exhibits

Word Index

Hand Delivery

E-mailed

57.00 Pages	205.20
	35.00
3.00 Pages	1.80
7.00 Pages	25.20
	0.00
	0.00

TOTAL DUE >>> \$267.20

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.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 267.20

Sevenset Post File
APPROVED FOR PAYMENT BY:
GM
DATE: 2-28-20
318 Legal Fees Costs

Tax ID: 55 0793657

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

Please detach bottom portion and return with payment.

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School Board of Broward County @
600 Southeast 3rd Avenue
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Attorney Conference Room
Fort Lauderdale FL 33301

Job No. : 330059 BU ID : BR
Case No. : 1951408ID
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

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

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature: 35

Email:

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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 Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
260900	1/27/2020	326531
Job Date	Case No.	
1/13/2020	1951408ID	
Case Name		
Life Insurance Company of the Southwest vs. Broward County School Board		
Payment Terms		
Due upon receipt		

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

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.

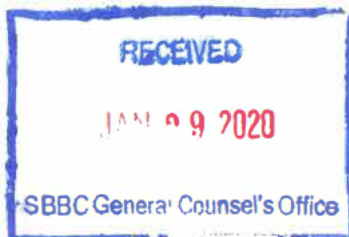
S# 202000273
APPROVED FOR PAYMENT
DATE: 1-27-20

Tax ID: 55-0793657

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

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



Job No. : 326531 BU ID : BR
Case No. : 1951408ID
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

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

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

INVOICE

UNITED REPORTING, INC.

1218 S.E. 3rd Avenue, Ft. Lauderdale, 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 No.	Invoice Date	Job No.
260906	1/29/2020	326533
Job Date	Case No.	
1/14/2020	1951408ID	
Case Name		
Life Insurance Company of the Southwest vs. Broward County School Board		
Payment Terms		
Due upon receipt		

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
E-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
NR|TBass

Payment is not contingent upon client reimbursement.
Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.

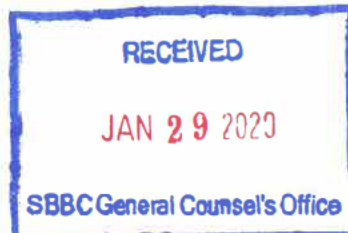
SH 20200273
APPROVED FOR PAYMENT BY
DATE: 1-30-20

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



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

Job No. : 326533 BU ID : BR
Case No. : 1951408ID
Case Name : Life Insurance Company of the Southwest vs. Broward County School Board
Invoice No. : 260906 Invoice Date : 1/29/2020
Total Due : \$1,084.87

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone #: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

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 47	
Trans. #:	482165104
Print Date:	01/17/2020
Ship Date:	01/17/2020
Expected	
Delivery Date:	01/21/2020
Priority Mail® Postage:	\$51.40
Total:	\$51.40
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
<small>* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.</small>	



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: Kathleen S. King
Sent: Friday, January 24, 2020 10:10 AM
To: Robin H. Golden
Subject: 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



Tracking & Delivery Options

My Account

Visit [USPS Tracking®](#) to check the most up-to-date status of your package. Sign up for [Informed Delivery®](#) to digitally preview the address side of your incoming letter-sized mail and manage your packages scheduled to arrive soon! To update how frequently you receive emails from USPS, log in to your [USPS.com](#) account.

Want regular updates on your package? [Set up text alerts.](#)

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online or via email.



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Create Label

Preferences

Shipping 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®	\$14.35 Free
			Label Total	\$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®	\$51.40 Free
			Label Total	\$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®	\$49.20 Free
			Label Total	\$49.20

[Delete All](#)

KK 1/16/20
371 19/20

Order Total (3) \$114.95

Feedback

Next: Billing Information

Pcard (6036)

APPROVED FOR PAYMENT BY:

DATE: 1-17-20

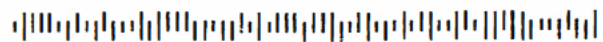
Box 1 = 44 lbs
2 = 40 lbs

1 Med Flat Rate

1 Leg 52

Case is
LSW

SH 20200273



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

1/17/20
Dutch took to mailroom

Kathleen S. King

From: USPS Shipping Services@usps.com
Sent: Friday, January 17, 2020 1:04 PM
To: Kathleen S. King
Subject: USPS 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 [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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Shipment Confirmation Acceptance Notice

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

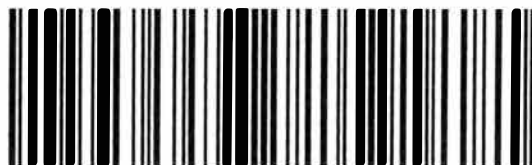
Type of Mail	Volume
Priority Mail®	3
Priority Mail Express™*	0
International Mail*	0
Other	0
Total Volume	3

*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.

USPS SCAN



9475 7036 9930 0340 2314 63

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

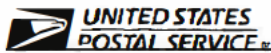
USPS TRACKING # :	
9405 5036 9930 0232 6788 78	
Trans. #:	482165104
Print Date:	01/17/2020
Ship Date:	01/17/2020
Expected	
Delivery Date:	01/21/2020
Priority Mail® Postage:	\$49.20
Total:	\$49.20

40 lbs

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

* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date



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: auto-reply@usps.com
Sent: Friday, January 24, 2020 6:02 PM
To: Kathleen S. King
Subject: 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 [USPS Tracking®](#) to check the most up-to-date status of your package. Sign up for [Informed Delivery®](#) to digitally preview the address side of your incoming letter-sized mail and manage your packages scheduled to arrive soon! To update how frequently you receive emails from USPS, log in to your [USPS.com](#) account.

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online or via email.



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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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Create Label

Preferences

Shipping 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) 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 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 \$49.20

[Delete All](#)

KK 1/16/20
371 19/20

Order Total (3) \$114.95

Next: Billing Information

Pcard (6036)

APPROVED FOR PAYMENT BY:

DATE: 1-17-20

Box 1 = 44 lbs
2 = 40 lbs

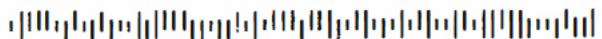
1 Med Flat Rate

1 Leg 52

Case 15

LSW

ST 20200213



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

1/17/20

Dutch took to mailbox

Kathleen S. King

From: USPS Shipping_Services@usps.com
Sent: Friday, January 17, 2020 1:04 PM
To: Kathleen S. King
Subject: USPS 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 [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 photograph showing several Priority Mail Flat Rate boxes and supplies, including a box with a 'Priority Mail' label and a box with a 'Flat Rate' label.

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Shipment Confirmation Acceptance Notice

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

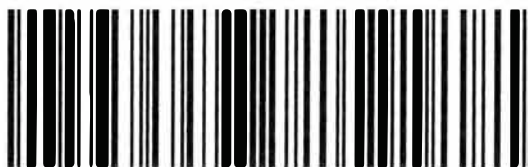
Type of Mail	Volume
Priority Mail®	3
Priority Mail Express™*	0
International Mail*	0
Other	0
Total Volume	3

*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.

USPS SCAN



9475 7036 9930 0340 2314 63



Cut on dotted line.

Instructions

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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. #:	482165104
Print Date:	01/17/2020
Ship Date:	01/17/2020
Expected	
Delivery Date:	01/21/2020
Priority Mail® Postage:	\$14.35
Total:	\$14.35
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
<small>* Retail Pricing Priority Mail rates apply. There is no fee for USPS Tracking® service on Priority Mail service with use of this electronic rate shipping label. Refunds for unused postage paid labels can be requested online 30 days from the print date.</small>	



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: Kathleen S. King
Sent: Friday, January 24, 2020 10:10 AM
To: Robin H. Golden
Subject: 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 [USPS Tracking®](#) to check the most up-to-date status of your package. Sign up for [Informed Delivery®](#) to digitally preview the address side of your incoming letter-sized mail and manage your packages scheduled to arrive soon! To update how frequently you receive emails from USPS, log in to your [USPS.com](#) account.

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online or via email.



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Create Label

Preferences

Shipping History

Address Book

Shipping Cart (3)

SHIPPING ADDRESS

PACKAGE INFO

SERVICE

PRICE

(1 of 3)

JUDGE JUNE C MCKINNEY
DIVISION OF ADMINISTRATIVE HEARINGS
1230 APALACHEE PKWY
TALLAHASSEE, FL 32301-3060

[Edit](#)

[Delete](#)

Ship Date: 01/19/20
Value: \$50.00
From: 33301

Priority Mail® 3-Day
Medium Flat Rate Box
USPS Tracking®

\$14.35
Free

Label Total

\$14.35

(2 of 3)

JUDGE JUNE C MCKINNEY
DIVISION OF ADMINISTRATIVE HEARINGS
1230 APALACHEE PKWY
TALLAHASSEE, FL 32301-3060

[Edit](#)

[Delete](#)

Ship Date: 01/16/20
Value: \$50.00
Weight: 44 lbs 0 oz
From: 33301

Priority Mail® 3-Day
USPS Tracking®

\$51.40
Free

Label Total

\$51.40

(3 of 3)

JUDGE JUNE C MCKINNEY
DIVISION OF ADMINISTRATIVE HEARINGS
1230 APALACHEE PKWY
TALLAHASSEE, FL 32301-3060

[Edit](#)

[Delete](#)

Ship Date: 01/16/20
Value: \$50.00
Weight: 40 lbs 0 oz
From: 33301

Priority Mail® 3 Day
USPS Tracking®

\$49.20
Free

Label Total

\$49.20

[Delete All](#)

KK 1/16/20
371 19/20

Order Total (3) \$114.95

Feedback

Next: Billing Information

PCARD (6036)

APPROVED FOR PAYMENT BY:

DATE: 1-17-20

Box 1=44 lbs
2=40 lbs

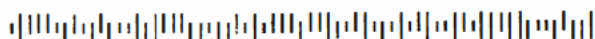
1 Med Flat Rate

Leg 52

Case is

LSW

SH 20200213



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

1/17/20
Dutch took to mailbox

Kathleen S. King

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



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USPS-Click-N-Ship® Payment Confirmation

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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
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Shipment Confirmation Acceptance Notice

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.

USPS SCAN



9475 7036 9930 0340 2314 63

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Serengeti # 202000273

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

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.

Reporter: Burness, Janice D.

Case Number#: 19-5140BID

Description	Amount
Copy Transcript of Gerard E. Desmond Deposition	\$ 157.65
	<hr/>
	\$ 157.65

Amount Due: \$ 157.65
Paid: \$ 0.00

Balance Due:	\$ 157.65
Payment Due:	Upon Receipt

Prepared on behalf of Burness Court Reporting

Please remit payment to Court Reporters Exchange, LLC

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

RECEIVED 04/06/20


APR 15 2020

Bill To :

SBBC General Counsel's Office

Invoice

Invoice No. 005421A

APPROVED FOR PAYMENT BY:  DATE: 4/15/2020

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
		19 005140BID	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	MCKINNEY	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

04/06/20

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 Order	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 Issues	2.25	153.00	344.25
03/09/20	Preparation of Orders/Notices	MCKINNEY	Read Exhibits	.75	153.00	114.75
03/12/20	Preparation of Orders/Notices	MCKINNEY	Draft Order	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

04/06/20

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
R. Vignola 2020002 73				Case Total		21,687.75

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